

AGENDA

INVOCATION: Kelly McLaren, Vice-Chairman of the County Board

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS

VACANCY APPOINTMENT

CERTIFICATES OF RECOGNITION:

Shaun Luedtke	5 Years	Highway
Mary Boswell	10 Years	Public Defender
Marian Golemo	10 Years	Treasurer
Ardith G. Hatch	10 Years	Circuit Clerk

MINUTES OF LAST MEETING: May 9, 2006

CLAIMS COMMITTEE REPORT: May, 2006

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for April, 2006
2. County Treasurer's Monthly Report for April, 2006
3. Coroner's Monthly Report for April, 2006
4. Coroner's Receipt of Money for April, 2006
5. Recorder of Deeds Monthly Report for April, 2006
6. County Clerk's Monthly Report for April, 2006
7. Circuit Court's Monthly Report for April, 2006
8. Animal Control Monthly Report for April, 2006
9. Building and Zoning Monthly Report for May, 2006
10. Monthly Resolutions for the month of May, 2006
11. Regional Superintendent of Schools receipts and disbursements of the County Support Funds for the quarter ending November, 2005
12. Regional Superintendent of Schools receipts and disbursements of the County Support Funds for the quarter ending February, 2006

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Highway and Bridge
 - a. Accepting of Bid from May 11, 2006
 - b. Accepting of Bid from May 25, 2006
 - c. A Resolution Determining Prevailing Wages for Public Works Contracts in Kankakee County
 - d. A Resolution Authorizing the County Board Chairman to Sign an Agreement with the Illinois Clean Energy Community Foundation for Upgrading Traffic Signals with Energy Efficient Led Lighting
2. Planning, Zoning and Agriculture
 - a. Intervener in water rate increase

- b. ZBA Case 06-03
- c. ZBA Case 06-04
- d. ZBA Case 06-05
- e. Zoning Map Update

3. Community Services

- a. Creation of Geographic Information System Technician Position
- b. Intergovernmental Agreement for Sharing "NAVTEQ" Proprietary Data
- c. Amended Fee Schedule for the Geographic Information System
- d. Revision to the County's GIS Data License Agreement
- e. Election Judge Certification
- f. Optional Quarterly Real Estate Tax Installments

4. Finance

- a. Solid Waste Enforcement Program Grant From the IEPA For July 2006-June 2007
- b. IDOT Commuter Rail Contract
- c. Application for Illinois Department of Transportation Section 5311 Grant Assistance for the County's Rural Transportation Service
- d. Grant Application from State of Illinois to Fund Intergovernmental Agreement for Kankakee County Regional Planning Commission
- e. Inmate "Image and Productivity" Project
- f. Joint Agreement for Pembroke Township Road District
- g. New Voters Registration System RFP

5. Executive

- a. Reappointment of Steve Beatty to the Kankakee County Board of Review
- b. Reappointment of James Whittington to the Kankakee County Board of Examiners and Appeals as the Plumber
- c. Reappointment of James Girard to the Kankakee County Board of Examiners and Appeals as the Electrician
- d. Reappointment of David Tyson to the Kankakee County Board of Examiners and Appeals as the Civil Engineer
- e. Reappointment of David Hinderliter to the River Valley Metro Board
- f. Reappointment of Dr. Randall Mann to the Kankakee County Board of Health

OLD BUSINESS

NEW BUSINESS

EXECUTIVE SESSION- Purchase of real property 5 ILCS 120/2(c)(5)
- Pending Litigation 5 ILCS 120/2(c)(11)

ADJOURNMENT

A motion to audit the per diem and adjourn this adjourned meeting of June 13, 2006 to July 11, 2006 at 9:00 a.m. at 189 East Court Street on the 4th floor conference room, Kankakee, Illinois.

Kankakee County
Board Meeting
June 13, 2006

The meeting of the Kankakee County Board, Kankakee, Illinois, held June 13, 2006, pursuant to the adjourned meeting of September 13, 2005 was called to order at 9:03 a.m. by the Chairman of the Board, Karl Kruse with the following members present:

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

Members Absent:

Mr. Marcotte

Quorum Present

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

Public Commentary

Robert S. Ellington-Snipes, 1371 E. Maple St., Kankakee, gave the board members a status report on the Kankakee County Housing Authority and invited everyone to the Patriotic Day Concert.

Darrel Bruck, 2943 Chippewa Dr., Bourbonnais, spoke regarding property taxes.

Janice Schneider, Rt. 17, Bonfield, spoke regarding the water issue in River Bend II subdivision.

Hank Williams, P.O. Box 1618, Kankakee, spoke regarding the Aqua Illinois water rate increase.

Rich Howell, spoke regarding storm-water issues in Kankakee County.

Communications

Mr. Nicholas made the motion to declare County Board District 3 vacant on the Kankakee County Board due to the death of Jamie Romein. Ms. Jackson seconded the motion. Motion carried by a voice vote.

Vacancy Appointment

None

Certificates of Recognition

5 years:	Shaun Luedtke	Highway Department
10 years:	Mary Boswell Marian Golemo Ardith G. Hatch	Public Defender's Office Treasurer's Office Circuit Clerk's Office

Minutes of Last Meeting: May 9, 2006

The minutes of the May 9, 2006 county board meeting were submitted to the board. The reading of the minutes was waived. Mr. Olthoff made the motion to accept the minutes, with a second by Mr. Gibbs. Motion carried by a voice vote.

Claims Committee Report

The monthly claims reports for May 2006 were submitted and accepted on a motion by Mr. Scholl and seconded by Mr. Whitten. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

Department Reports

The department reports for April 2006 were read and accepted on the motion of Ms. Jackson and seconded by Mr. Whitten. Motion carried by a voice vote.

1. County Collector's Monthly Report for April, 2006
2. County Treasurer's Monthly Report for April, 2006
3. Coroner's Monthly Report for April, 2006
4. Coroner's Receipt of Money for April, 2006
5. Recorder of Deeds Monthly Report for April, 2006
6. County Clerk's Monthly Report for April, 2006
7. Circuit Clerk's Monthly Report for April, 2006
8. Animal Control Monthly Report for April, 2006
9. Building and Zoning Monthly Report for May, 2006
10. Monthly Resolutions for the month of May, 2006
11. Regional Superintendent of Schools receipts and disbursements of the County Support Funds for the quarter ending November, 2005
12. Regional Superintendent of Schools receipts and disbursements of the County Support Funds for the quarter ending February, 2006

Committee Presentations and Resolutions

Highway and Bridge

A resolution was read accepting bids from May 11, 2006. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. James. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

A resolution was read accepting bids from May 25, 2006. A motion to accept the resolution was made by Mr. Gibbs and seconded by Mr. Olthoff. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

A resolution was read determining prevailing wages for public works contracts in Kankakee County. A motion to accept the resolution was made by Mr. Nicholas and seconded by Mr. LaGessee. Motion carried by a voice vote.

A resolution was read authorizing the County Board Chairman to sign an agreement with the Illinois Clean Energy Community Foundation for upgrading traffic signals with energy efficient led lighting. A motion to accept the resolution was made by Mr. Hess and seconded by Mr. Washington. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

Planning, Zoning and Agriculture Committee

ZBA Case #06-03

A resolution was read for variance to section 4.04.A(accessory structure without principal structure), on a parcel generally situated in 12 of Pembroke Township. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Bertrand. Motion carried by a voice vote.

ZBA Case #06-04

Mr. Nicholas made the motion to forego the reading and accept the resolution for variance to section 4.04.C (accessory structure). Ms. Jackson seconded the motion. Motion carried by a voice vote.

ZBACase #06-05

A resolution was read for variance to section 4.09.B (access to road-minimum clearance) of the zoning code. A motion to accept the resolution was made by Mr. Scholl and seconded by Mr. McLaren. Motion carried by a voice vote.

A resolution was read regarding Kankakee County Zoning Map Amendments. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Whitten. Motion carried by a voice vote.

Community Services Committee

A resolution was read for the creation of a Geographic Information System Technician position. A motion to accept the resolution was made by Mr. McLaren and seconded by Mr. Liehr. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

A resolution was read for an intergovernmental agreement for sharing "NAVTEQ" Proprietary Data. A motion to accept the resolution was made by Mr. Washington and seconded by Ms. Jackson. Motion carried by a voice vote.

A resolution was read regarding amended fee schedule for the Geographic Information System. A motion to accept the resolution was made by Mr. McLaren and seconded by Mr. Washington. Motion carried by a voice vote.

Mr. Scholl made the motion to forego the reading of the resolution for revision to the county's GIS Data License Agreement. Ms. Waskosky seconded the motion. Motion carried by a voice vote. Mr. Washington made the motion to approve the resolution. Mr. Whitten seconded the motion. Motion carried by a voice vote.

Ms. Waskosky made the motion to forego the reading of the resolution regarding the selection of judges of election. Mr. Olthoff seconded the motion. Motion carried by a voice vote. Mr. Whitten made the motion to accept the resolution. Mr. Bossert seconded the motion. Motion carried by a voice vote.

Ms. Waskosky made the motion to forego the reading of the resolution on optional quarterly real estate tax installments. Ms. Jackson seconded the motion. Motion carried by a voice vote. Mr. McLaren made the motion to accept the resolution. Mr. Nicholas seconded the motion. Mr. Martin made the motion to send the resolution back to committee. Mr. Whitten seconded the motion. A roll call vote was taken to send back to committee with the motion failing 6 ayes to 18 nays. Motion failed. A voice vote was taken to accept the resolution with the voice vote passing.

Finance Committee

A resolution was read for a solid waste enforcement program grant from the IEPA for July 2006-June 2007. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Washington. Mr. James made the motion to send the resolution back to the PZA committee for further review. Mr. Tripp seconded the motion. A roll call vote to send back to committee was taken with the motion failing 7 ayes to 16 nays. Motion failed. A roll call vote to accept the resolution was taken with the motion passing 23 ayes to 0 nays. Motion carried.

A resolution was read authorizing the Chairman to execute a contract with the Illinois Department of Transportation ("IDOT") for an award of grant funds for phase II of the commuter rail line study. A motion to accept the resolution was made by Mr. Nicholas and seconded by Ms. Hertzberger. A roll call vote was taken with the motion passing 22 ayes to 0 nays. Motion carried.

A resolution was read regarding application for Illinois Department of Transportation Section 5311 assistance grant for the county's rural transportation service. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Washington. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

A resolution was read for grant application from the State of Illinois to fund intergovernmental agreement for Kankakee County Regional Planning Commission. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Washington. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

A resolution was read for inmate "image and productivity" project. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. Nicholas. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

A resolution was read for State of Illinois-Kankakee County-Pembroke Township R.D. agreement amendment. A motion to accept the resolution was made by Mr. Gibbs and seconded by Mr. Vickery. Motion carried by a voice vote.

A resolution read authorizing the Chairman to execute a contract with VOTEC Corporation for a new software system to replace the current voter registration system. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Liehr. A roll call vote was taken with the motion passing 22 ayes to 2 nays. Motion carried.

Executive Committee

Mr. LaGessee made the motion to suspend the rules and combine the reading of the re-appointments. Ms. Waskosky seconded the motion. Motion carried by a voice vote. Mr. Tripp made the motion to accept the re-appointments. Ms. Waskosky seconded the motion. Motion carried by a voice vote. Mr. Clark read the names and re-appointments for the record:

Re-appointment of Steve Beatty to the Kankakee County Board of Review

Re-appointment of James Whittington to the Kankakee County Board of Examiners and Appeals as the Plumber

Re-appointment of James Girard to the Kankakee County Board of Examiners and Appeals as the Electrician

Re-appointment of David Tyson to the Kankakee County Board of Examiners and Appeals as the Civil Engineer

Re-appointment of David Hinderliter to the River Valley Metro Board

Re-appointment of Dr. Randall Mann to the Kankakee County Board of Health

Old Business

Mr. Scholl made the motion to add the water problems in River Bend II subdivision on the PZA agenda for the next meeting. Mr. Olthoff seconded the motion to put this on the PZA agenda. Mr. Kruse told him this topic would be put on the PZA agenda for the June 27, 2006 meeting.

Mr. Gibbs asked about a new microphone system in the county Board Room. Mr. Kruse told him that the Maintenance Department is looking into a new system.

Mrs. Bernard asked if there would be a vote on becoming an intervener after executive session. Mr. Kruse told her yes. Mrs. Bernard also questioned the activity on expenditures in the county. Mr. Kruse told her the subcommittee would be meeting soon to follow up on it.

Mr. Bossert voiced his concern with the drainage problems.

Mr. Vickery commented on enforcement with drainage problems will become a big problem with the PZA.

Mr. McLaren announced the UCCI annual golf outing and educational seminar will be held on July 24 and July 25, 2006 in Galena, Illinois.

New Business

Mr. Gibbs invited everyone to Pembroke Days. He also asked who is responsible to pay for the capture of wild cats in the area. Mr. Kruse told him he would look into this problem.

Mr. Kruse announced there is one County Board Member opening on the IKAN Joint Education committee.

A motion to enter into executive session was made by Mr. LaGesse at 11:16 a.m. Mr. Bossert seconded the motion. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

A motion to exit executive session was made by Mr. Tripp at 12:47 p.m. Mr. Whitten seconded the motion. Motion carried by a voice vote

Mr. Martin made the motion to allow the State's Attorney to close on the Fitzpatrick property and negotiate the property on Harrison Ave. Mr. Washington seconded the motion. A roll call vote was taken with the motion passing 18 ayes to 0 nays. Motion carried.

Mr. Washington made the motion to direct the State's Attorney to put together a resolution of the county protesting the water rate hike, just the resolution part, and the rest can be brought in the form of a resolution by someone else that we contest the dollar amount of the increase. Mr. Kruse asked if his motion was to be an objector to the rate increase. Mr. Washington said yes. Mr. Whitten seconded the motion. Mr. Kruse asked if the motion was to object to the amount of the rate increase.

Mrs. Bernard made the motion to amend the motion to become active intervener's versus in addition to objecting as part of the resolution that the State's Attorney works with the Citizen's Utility Board to expedite the Process and send a copy of the resolution with a cover letter to the municipalities of Manteno, Grant Park, Bradley, Bourbonnais, Aroma Park and Kankakee and ask them to come on board as intervener's to help defray the cost and ask the municipalities to please come back with a decision within the next 3 weeks because all the municipalities meet twice a month. That is my amendment. Mr. Nicholas seconded the motion.

Mr. Washington said "I only want the motion that I made to be clean, that amendment can be made as a second motion and not as an amendment to the first motion." A roll call vote was taken on the amendment with the motion failing 5 ayes to 14 nays. Motion failed.

Mrs. Bernard made the motion to also become intervener's in this water rate hike and direct the State's Attorney to do what they have to do to implement the process to get it moving including but not limited to contacting the Citizen's Utility Board for assistance to expedite the processing and also sending a copy of the resolution and cover letter asking the municipalities of Grant Park, Manteno, Bradley, Bourbonnais, Kankakee and Aroma Park to ask them to join us to become intervener's to defray the cost and that is my motion, that we actively intervene so that we do have more than just a letter going to the ICC. Mr. Nicholas seconded the motion. Mr. Kruse asked for clarification first, do you want the letter to come from the State's Attorney' Office, I think the letter needs to come from the County Board. Mrs. Bernard amended her motion to clarify that the letter come from the County Board and that we ask the municipalities to respond after their next board meeting.

Mr. Martin made an amendment to that motion and that we go ahead and try and get our selves experts and Mr. Smith mentioned an amount of \$35,000 and we go ahead and allow this to allow if necessary \$35,000 asking the underlying municipals, organizations and big users to help us with that amount and cap it at \$50,000. Mr. Kruse said the motion is to pursue expert witnesses not to exceed \$50,000. Mrs. Bernard seconded the motion. Mr. Bossert asked if at the next meeting we find out that we couldn't find expert

witnesses and the municipalities won't participate will we then drop the expert witness portion of the pursuit and go ahead and file as an intervener just to show up and talk, is that the sense of the committee? Mr. Kruse said if we can't find expert witnesses we'll start with Citizen's Utility Board and go from there and then update the board at the next meeting. A roll call vote was taken to amend to pursue expert witnesses first through Citizen's Utility Board with the motion passing 14 ayes to 5 nays. Motion carried. A roll call vote was taken on the motion to become intervener's and contact the Citizen's Utility Board to find expert witnesses to help with the process with the motion passing 17 ayes to 2 nays. Motion carried.

Mr. LaGesse made the motion to adjourn the meeting at 1:02 p.m. Mr. Tripp seconded the motion. Motion carried by a voice vote.

Respectfully submitted,

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

Bruce Clark
Kankakee County Clerk

ROLL CALL AND VOTES

In County Board June 13, Session, A.D. 2006

Questions Roll Call	Members	On Motion Claims		1A On Motion Accepting Bids from 5-11-06		1B On Motion Accepting Bids from 5-25-06		1D On Motion Led Lighting		3A On Motion GIS Position		3F On Motion Back To Committee		4A On Motion Back To Committee	
		Aye	Nay	Aye	Nay	Aye	Nay	AyB	Nay	Aye	Nay	Aye	Nay	Aye	Nay
X	Mr. Martin	X		X		X		X		X		X		X	
X	Mr. Tripp	X		X		X		X		X		X		X	
X	Mr. Washington	X		X		X		X		X		X		X	
X	Mr. LoGesse	X		X		X		X		X		X		X	
X	Mr. Stauffenberg	X		X		X		X		X		X		X	
X	Mr. Benrand	X		X		X		X		X		X		X	
X	Mr. Whinen	X		X		X		X		X		X		X	
X	Mrs. Bernard	ABS	ENT	ABS	ENT	X		X		X		X		X	
X	Ms. Jackson	X		X		X		X		X		X		X	
X	Rev. Wilson	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT
AB	Mr. Marcotte														
X	Mr. James	X		X		X		X		X		X		X	
X	Mr. McLaren	X		X		X		X		X		X		X	
X	Mr. Vickary	X		X		X		X		X		X		X	
X	Mrs. Barber	X		X		X		X		X		X		X	
X	Mr. Gibbs	X		X		X		X		X		X		X	
X	Ms. Hartzberger	X		X		X		X		X		X		X	
X	Mr. Nicholas	X		X		X		X		X		X		X	
X	Mr. Olthoff	X		X		X		X		X		X		X	
X	Ms. Waskbky	X		X		X		X		X		X		X	
X	Mr. Liehr	X		X		X		X		X		X		X	
X	Mr. Scholl	X		X		X		X		X		X		X	
X	Mr. Hess	X		X		X		X		X		X		X	
X	Mr. Bossert	X		X		X		X		X		X		X	
X	Mrs. Campbell	X		X		X		X		X		X		X	
X	Mr. Kruse	X		X		X		X		X		X		ABS	ENT
Total Ayes		23		23		24		24		24		6		7	
Total Noys		0		0		8		0		0		18		16	
Total Abstain		0		0		0		0		0		0		0	
Total Present		0		0		0		0		0		0		0	
Total Absent		3		3		4		4		2		2		3	

ROLL CALL AND VOTES

In County Board June 13, Session, A.D. 2006

Questions		4A		4B		4C		4D		4E		4G		On Motion EXECUTIVE SESSION	
Roll Call	Members	On Motion IEPA		On Motion IDOT		On Motion 5311 GRANT		On Motion REGIONAL PLANNING COMMISSION		On Motion INMATE PROJECT		On Motion VOTEC		Aye	Nay
		Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay
X	Mr. Martin	X		X		X		X		X		X		X	
X	Mr. Tripp	X		X		X		X		X		X		X	
X	Mr. Washington	X		X		X		X		X		X		X	
X	Mr. LaGessee	X		X		X		X		X		X		X	
X	Mr. Stauffenberg	X		X		X		X		X		X		X	
X	Mr. Bertrand	X		X		X		X		X		X		X	
X	Mr. Whitten	X		X		X		X		X		X		X	
X	Mrs. Bernard	X		X		X		X		X		X		X	
X	Ms. Jackson	X		ABS	ENT	ABS	ENT	ABS	ENT	X		X		X	
X	Rev. Wilson	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT
AB	Mr. Marcotte														
X	Mr. James	X		X		X		X		X		X		X	
X	Mr. McLaren	X		X		X		X		X		X		X	
X	Mr. Vickery	X		X		X		X		X		X		X	
X	Mrs. Barber	X		X		X		X		X		X		X	
X	Mr. Gibbs	X		X		X		X		X		X		X	
X	Ms. Hertzberger	X		X		X		X		X		X		X	
X	Mr. Nicholas	X		X		X		X		X		X		X	
X	Mr. Olthoff	X		X		X		X		X		X		X	
X	Ms. Waskosky	X		X		X		X		X		X		X	
X	Mr. Liehr	X		X		X		X		X		X		X	
X	Mr. Scholl	X		X		X		X		X		X		X	
X	Mr. Hess	X		X		X		X		X		X		X	
X	Mr. Bossert	X		X		X		X		X		X		X	
X	Mrs. Campbell	X		X		X		X		X		X		X	
X	Mr. Kruse	ABS	ENT	ABS	ENT	X		X		X		X		X	
Total Ayes		23		22		23		23		24		22		24	
Total Nays		0		0		0		0		0		2		0	
Total Abstain		0		0		0		0		0		0		0	
Total Present		0		0		0		0		0		0		0	
Total Absent		3		4		3		3		0		0		2	

ROLL CALL AND VOTES

In County Board June 13, Session, A.D. 2006

Questions															
Roll Call	Members	On Motion PROPERTIES		On Motion AMEND RATE INCREASE		On Motion AMEND TO PURSUE EXPERTS		On Motion ACTIVE INTERVENERS		On Motion		On Motion		On Motion	
		Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay
X	Mr. Manin	X		X		X		X							
X	Mr. Tripp	X			X	X		X							
X	Mr. Washington	X			X		X	X							
X	Mr. LaGesse	X		X		X		X							
X	Mr. Stauffenberg	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT						
X	Mr. Bertrand	X			X	X			X						
X	Mr. Whitten	X			X		X	X							
X	Mrs. Bernard	X		X		X		X							
X	Ms. Jackson	ABS	ENT		X	X		X							
X	Rev. Wilson	X			X	X		X							
AB	Mr. Marcotte														
X	Mr. James	X		X		X		X							
X	Mr. McLaren	X			X	X		X							
X	Mr. Vickery	X			X	X		X							
X	Mrs. Barber	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT						
X	Mr. Gibbs	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT						
X	Ms. Hertzberger	X			X	X		X							
X	Mr. Nicholas	X		X		X		X							
X	Mr. Olthoff	X			X		X		X						
X	Ms. Waskosky	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT						
X	Mr. Liehr	X			X	X		X							
X	Mr. Scholl	X			X		X	X							
X	Mr. Hess	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT						
X	Mr. Bossert	X			X	X		X							
X	Mrs. Campbell	ABS	ENT	ABS	ENT	ABS	ENT	ABS	ENT						
X	Mr. Kruse	X			X	X		X							
Total Ayes		18		5		14		17							
Total Nays		0		14		5		2							
Total Abstain		0		0		0		0							
Total Present		0		0		0		0							
Total Absent		B		7		7		7							

STATE OF ILLINOIS
KANKAKEE COUNTY

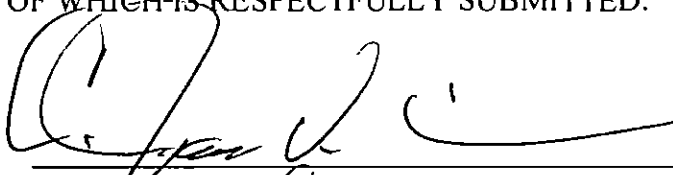
May 25, 2006

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>(20,907.30)</u>
<u>ALL OTHER FUNDS</u>	\$ <u>303,863.86</u>
<u>TOTAL FOR THE MONTH OF: May 2006</u>	\$ <u>324,771.16</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:



Karen Campbell
Janie Stauffer

D.W. [unclear]

Bob Schall

Stephen E. [unclear]

George Washington [unclear]

Michael J. [unclear]

Karl [unclear]

10:40 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
19015	06/13/06	AIRAICHE	A-1 RAICHE LOCKSMITH	0.00	19.76
19016	06/13/06	ABETTER	A BETTER ANSWER	0.00	172.95
19017	06/13/06	APPLIED	APPLIED INDUSTRIAL TECHNOLOGIES	0.00	14.30
19018	06/13/06	AT&T	AT&T	0.00	55.00
19019	06/13/06	AUTOGLASSCEN	AUTO GLASS CENTER	0.00	152.63
19020	06/13/06	BELSON	BELSON STEEL CENTER	0.00	98.12
19021	06/13/06	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	277.20
19022	06/13/06	CARQUEST	CARQUEST OF BRADLEY	0.00	31.00
19023	06/13/06	COLLINS	COLLINS AND COMPANY	0.00	1761.56
19024	06/13/06	CONCRETE	CONCRETE CLINIC MORRIS	0.00	104.20
19025	06/13/06	COURT	COURT STREET FORD, INC.	0.00	417.17
19026	06/13/06	DAILYJOU	THE DAILY JOURNAL	0.00	862.50
19027	06/13/06	DIGITAL	DIGITAL COMMUNICATIONS PLUS, INC.	0.00	480.00
19028	06/13/06	DIRECTSAFE	DIRECT SAFETY COMPANY	0.00	583.12
19029	06/13/06	DOMESTIC	DOMESTIC GARMENT &	0.00	321.32
19030	06/13/06	GIRARD	GIRARD ELECTRIC, INC.	0.00	26.15
19031	06/13/06	GIRARDACE	GIRARD ACE	0.00	7.72
19032	06/13/06	HICKS	HICKSGAS KANKAKEE, INC.	0.00	40.00
19033	06/13/06	HOME	HOME APPLIANCE & HEATING	0.00	3374.18
19034	06/13/06	JESTON	JESTON - THE CLEANING CO.	0.00	591.00
19035	06/13/06	JMJ	J. MERLE JONES & SONS	0.00	263.16
19036	06/13/06	KIMBALL	KIMBALL-MIDWEST	0.00	106.49
19037	06/13/06	KKKACE	KANKAKEE ACE HARDWARE	0.00	7.59
19038	06/13/06	KKKCOTR	KANKAKEE CO. TREASURER	0.00	181.37
19039	06/13/06	MAB805	M. A. BRUDER & SONS, INC.	0.00	950.55
19040	06/13/06	MB	M-B COMPANIES, INC.	0.00	961.14
19041	06/13/06	MENARDS	MENARDS	0.00	5.56
19042	06/13/06	MERCON	MERCON SUPPLY	0.00	137.46
19043	06/13/06	MIDWAY	MIDWAY TRUCK PARTS	0.00	252.45
19044	06/13/06	MINUTEMAN	MINUTEMAN PRESS - BRADLEY	0.00	38.00
19045	06/13/06	MONROE	MONROE TRUCK EQUIPMENT, INC.	0.00	57.00
19046	06/13/06	OUTSEN	OUTSEN ELECTRIC, INC.	0.00	269.08
19047	06/13/06	PEMCO	PEMCO SERVICE CO., INC.	0.00	2980.00
19048	06/13/06	PRATT	PRATT GASES AND WELDING SUPPLIES	0.00	546.20
19049	06/13/06	PROTECT	PROTECTION ASSOCIATES	0.00	261.00
19050	06/13/06	REED	REED MINERALS	0.00	2887.50
19051	06/13/06	REEDSRENT	REED'S RENT ALL & SALES	0.00	57.91
19052	06/13/06	RGB	RGB ARCHITECTURAL GROUP	0.00	180.00
19053	06/13/06	SHOUP	SHOUP MFG. CO., INC.	0.00	79.95
19054	06/13/06	VANSCO	VANSCO INDUSTR. SUPPLIES	0.00	1054.50
19055	06/13/06	WAREHOUSE	WAREHOUSE DIRECT	0.00	240.51
Report Total				0.00	20907.30

Mr. Chairman and Members of the County Board:

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

<u>Name of Claimant</u>	<u>For What</u>	<u>Fund</u>	<u>Amount</u>
VISA	INVOICE	CO HWY	\$ 1,029.43
VERIZON	INVOICE	CO HWY	\$ 522.20
SCHWAAB	INVOICE	CO HWY	\$ 67.73
NICOR	INVOICE	CO HWY	\$ 500.58
KKKSANITARY	INVOICE	CO HWY	\$ 104.96
COMMED	INVOICE	CO HWY	\$ 2,377.01
AT&T	INVOICE	CO HWY	\$ 55.00
ALBERTSON	INVOICE	CO HWY	\$ 15.64
FRAUEN	INVOICE	TWP BRIDGE PROGRAM	\$ 4,786.40
FRAUEN	INVOICE	CO JOINT BRIDGE	\$ 598.30
TOBEYS	INVOICE	CO JOINT BRIDGE	\$ 9,331.37
MIDWESTLAND	INVOICE	MATCHING TAX	\$ 3,030.00
ST TREASURER	INVOICE	MATCHING TAX	\$ 48,751.34
CONRAD	INVOICE	TWP MF TAX	\$ 6,330.15
PEMBROKETWP	INVOICE	TWP MF TAX	\$ 1,698.10
TOBEYS	INVOICE	TWP MF TAX	\$ 18,911.59
VULCAN	INVOICE	TWP MF TAX	\$ 4,780.74
PRAIRIE	INVOICE	CO MF Tax	\$ 728.67
VULCAN	INVOICE	CO MF Tax	\$ 1,447.60
IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,623.20
International Union of OF OPERATINGENGINEERS	ADMIN DUES DEDUCT	HWY PR ACCT	\$ 314.59
International Union of OF OPERATINGENGINEERS	MEMBERSHIP DUES	HWY PR ACCT	\$ 173.25
K3 CO TREASURER	EMP DEF COMP	HWY PR ACCT	\$ 1,028.74
BARMANN	WAGE DEDUCTION	HWY PR ACCT	\$ 125.41
CREDIT UNION	EMP PAY DEDUCT	HWY PR ACCT	\$ 2,722.94
K3 CO TREASURER	FLEX SPEND	HWY PR ACCT	\$ 428.00
K3 CO TREASURER	EMP INS PREMS	HWY PR ACCT	\$ 4,408.01
UNITEDWAY	EMP PAY DEDUCT	HWY PR ACCT	\$ 13.00
HPCA	PAYROLL	CO HWY	\$ 57,475.76
HPCA	PAYROLL	CO MF Tax	\$ 5,949.37
INT REV SERVICE	FEDERAL TAX	HWY PR ACCT	\$ 15,700.49
TYSON	INVOICE	MATCHING TAX	\$ 9,030.00
AQUA	INVOICE	CO HWY	\$ 121.34
AQUA	INVOICE	CO HWY	\$ 72.00
COMMED	INVOICE	CO HWY	\$ 180.26
MCLEODUSA	INVOICE	CO HWY	\$ 256.81
SEARS	INVOICE	CO HWY	\$ 39.98
VANGUARD	INVOICE	CO HWY	\$ 447.77
IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,707.15
INT REV SERVICE	FEDERAL TAX	HWY PR ACCT	\$ 16,307.01
HPCA	PAYROLL	CO MF Tax	\$ 5,949.37
HPCA	PAYROLL	CO HWY	\$ 60,302.82



International Union OF OPERATINGENGINEERS	ADMIN DUES DEDUCT	HWY PR ACCT	\$	314.59
International Union of Operating Engineers	MEMBERSHIP DUES	HWY PR ACCT	\$	173.25
K3 CO TREASURER	EMP DEF COMP	HWY PR ACCT	\$	1,028.74
CREDIT UNION	EMP PAY DEDUCT	HWY PR ACCT	\$	2,722.94
K3 CO TREASURER	FLEX SPEND	HWY PR ACCT	\$	428.00
K3 CO TREASURER	EMP INS PREMS	HWY PR ACCT	\$	4,439.55
K3 CO TREASURER	EMP IMRF CONT	HWY PR ACCT	\$	5,299.71
UNITEDWAY	EMP PAY DEDUCT	HWY PR ACCT	\$	13.00

ALL OF WHICH ARE RESPECTFULLY SUBMITTED

TOTAL \$ 303,863.86

STATE OF ILLINOIS
KANKAKEE COUNTY


May 25, 2006

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>\$ 2,565,231.80</u>
<u>ALL OTHER FUNDS</u>	<u>\$ 3,103,687.79</u>
<u>TOTAL FOR THE MONTH OF: May 2006</u>	<u>\$ 5,668,919.59</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:



Karen Campbell
Jim Staufferberg

M.H. Hoff

Bob Schall

Stephen E. Rich

George Washington

Michael J. Foster

Karl

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0013 - 05 Formula 05-681011
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
023388	AUNT MARTHA'S YOUTH	MARCH WIA REIMBURSEMENT	<u>2,183.27</u>
Total 023388			2,183.27
023709	EDUCATIDN SERVICE NETWOR...	APRIL 2006 WIA EXP REIMB	<u>9,201.97</u>
Total 023709			9,201.97
023628	GRUNDY LIVINGSTON KANKAK...	APRIL 2006 WIA REIMB EXP	<u>15,845.14</u>
Total 023628			15,845.14
023424	HERITAGE DEVELOPMENT	GLK WORKFORCE BOARD MAY RENT	<u>914.63</u>
Total 023424			914.63
023735	JOLIET JUNIOR COLLEGE	APRIL 2006 WIA EXP REIMB	<u>20,494.15</u>
Total 023735			20,494.15
023436	KANKAKEE COMMUNITY COLL...	MARCH 2006 WIA EXP REIMB	<u>153,214.20</u>
Total 023436			153,214.20
023541	KANKAKEE COUNTY TREASUR...	DEP TO 210 - -11600 WIA FINANCE APRIL BENEFITS	<u>853.84</u>
Total 023541			853.84
023646	LIVINGSTON CTY COMM	APRIL 2006 WIA EXP REIM	<u>3,376.95</u>
Total 023646			3,376.95
023768	OPTIONS CIL	APRIL 2006 WIA EXP REIMB	<u>4,956.24</u>
Total 023768			4,956.24
		Total 0013 - 05 Formula 05-681011	<u>211,040.39</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0015 - 05 Rapid Response 05-651011
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
023436	KANKAKEE COMMUNITY COLL...	MARCH 2006 WIA EXP REIMB	<u>59,537.73</u>
Total 023436			<u>59,537.73</u>
		Total 0015 - 05 Rapid Response 05-651011	<u>59,537.73</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0016 - High Speed Internet 05-632011
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
023435	KANKAKEE COMMUNITY COLL...	MARCH 2006 HIGH SPEED INTERNET REIMB	<u>1,128.45</u>
Total 023435			<u>1,128.45</u>
		Total 0016 - High Speed Internet 05-632011	<u>1,128.45</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0018 - TAA 06-661011
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
023437	KANKAKEE COMMUNITY COLL...	MARCH 2006 TAA REIM	<u>25,079.55</u>
Total 023437			<u>25,079.55</u>
		Total 0018 - TAA 06-661011	<u>25,079.55</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
023692	A P PRODUCTS	250-LICENSE STICKERS CASINO GAME MACHINE - COUNTY CLERK	187.90
Total 023692			187.90
023384	A-1 LOCKSMITH SERVICE	50 - KEY BLANKS - NEW JAIL	40.00
	A-1 LOCKSMITH SERVICE	KEYS CUT, KEY CABINET & LOCKS REKEYED - ESDA	712.97
	A-1 LOCKSMITH SERVICE	PADLOCKS	1,308.00
Total 023384			2,060.97
023385	ADCRAFT PRINTERS INC	500 - BUSINESS CARDS - PLANNING	17.00
Total 023385			17.00
023495	ADCRAFT PRINTERS INC	1,000 - PERF WHITE PAPER - CIRCUIT COURT	42.70
Total 023495			42.70
023600	ADCRAFT PRINTERS INC	BUSINESS CARDS - PUBLIC DEFENDER	84.00
Total 023600			84.00
023690	ADCRAFT PRINTERS INC	2030 COMPREHENSIVE PLAN MAPS - PLANNING	3,250.50
Total 023690			3,250.50
023387	AIL	ACCT #80101600-01 (02/28/06-03/31/06) NEW JAIL	283.00
Total 023387			283.00
023496	AIL	ACCT #61052666-02 (03/08/06-04/12/06) VAC	21.07
Total 023496			21.07
023693	AIL	ACCT #61152776-01 (03/31/06-04/28/06) SAFETY BLDG	229.25
Total 023693			229.25
023496	AIL	ACCT #61052569-02 (03/03/06-04/12/06) TREASURER	32.99
	AIL	ACCT #61052658-02 (03/03/06-04/12/06) ADM BLDG	265.65
	AIL	ACCT #61077421-01 (03/15/06-04/18/06) OLD JAIL	1,763.37
	AIL	ACCT #61077456-01 (03/15/06-04/18/06) ANNEX	128.10
	AIL	ACCT #6107748-01 (03/15/06-04/18/06) COURTHOUSE	205.16
Total 023496			2,395.27
023693	AIL	ACCT #61152768-01 (03/31/06-04/28/06) MORGUE	122.25
	AIL	ACCT #61152784-01 (03/31/06-04/28/06) NEW JAIL	38.36
Total 023693			160.61
023386	AIT LABORATORIES	(03/16/06) CUST #KACC03 CASE #06-408 AUTOPSY	165.00
Total 023386			165.00
023601	ALVERNO CLINICAL LABORAT...	(03/02/06) LM0947528 ACCT #MCL KSDINM INMATE MEDICAL CARE	132.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
	ALVERNO CLINICAL LABORAT...	(03/06/06) LM0947873 ACCT #MCL KSDINM INMATE MEDICAL CARE	28.15
	ALVERNO CLINICAL LABORAT...	(03/16/06) LM0949368 ACCT #MCL KSDINM INMATE MEDICAL CARE	21.45
	ALVERNO CLINICAL LABORAT...	(03/16/06) LM0949369 ACCT #MCL KSDINM INMATE MEDICAL CARE	51.50
	ALVERNO CLINICAL LABORAT...	(03/24/06) LM0950413 ACCT #MCL KSDINM INMATE MEDICAL CARE	31.30
	ALVERNO CLINICAL LABORAT...	(03/24/06) LM0950414 ACCT #MCL KSDINM INMATE MEDICAL CARE	27.00
	ALVERNO CLINICAL LABORAT...	(03/28/06) LM0950858 ACCT #MCL KSDINM INMATE MEDICAL CARE	41.10
Total 023601			332.50
023691	ALVERNO CLINICAL LABORAT...	(04/19/06) ACCT #MCL KCO LM0953639 COURT ORDERED TESTS	96.00
	ALVERNO CLINICAL LABORAT...	(04/27/06) ACCT #MCL KCO LM0954864 COURT ORDERED TESTS	68.00
Total 023691			164.00
023601	ALVERNO CLINICAL LABORAT...	(03/06/06) LM0947874 ACCT #MCL KSDINM INMATE MEDICAL CARE	25.15
	ALVERNO CLINICAL LABORAT...	(03/27/06) LM0950624 ACCT #MCL KSDINM INMATE MEDICAL CARE	11.05
	ALVERNO CLINICAL LABORAT...	(03/27/06) LM0950635 ACCT #MCL KSDINM INMATE MEDICAL CARE	164.25
Total 023601			200.45
023576	ANDREW PRISTACH	ZBA HRG 04/24/06 - MILEAGE & SITE VISIT	24.58
Total 023576			24.58
023602	APPLIED INDUSTRIAL TECHNO...	CUST #3699310 O-RINGS LESS TAX - NEW JAIL	388.29
Total 023602			388.29
023603	ARROWHEAD RANCH	APRIL 2006 JUVENILE PLACEMENT, EDUCATION & MEDICAL EXP	15,866.42
Total 023603			15,866.42
023497	ARSENEAU OPTICAL OF KANK...	(03/27/06) INMATE MEDICAL CARE	280.00
Total 023497			280.00
023498	ASSOCIATED RADIOLOGIST JOL...	(02/28/05) ACCT #0000722131-448 INMATE MEDICAL CARE	21.50
	ASSOCIATED RADIOLOGIST JOL...	(03/01/06) ACCT #0000737991-448 INMATE MEDICAL CARE	28.70
	ASSOCIATED RADIOLOGIST JOL...	(03/02/06) ACCT #0000777821-448 INMATE MEDICAL CARE	64.05
	ASSOCIATED RADIOLOGIST JOL...	(03/08/06) ACCT #0000769651-448 INMATE MEDICAL CARE	39.20

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	ASSOCIATED RADIOLOGIST JOL...	(03/09/06) ACCT #0000795871-448 INMATE MEDICAL CARE	39.80
	ASSOCIATED RADIOLOGIST JOL...	(03/25/06) ACCT #0000821291-448 INMATE MEDICAL CARE	17.00
Total 023498			210.25
023604	ASSOCIATED RADIOLOGIST JOL...	(03/26/06) ACCT #0000819891-448 INMATE MEDICAL CARE	18.30
Total 023604			18.30
023498	ASSOCIATED RADIOLOGIST JOL...	(03/25/06) ACCT #0000819901-448 INMATE MEDICAL CARE	58.25
Total 023498			58.25
023389	AUTOPSY PATHOLOGY CONSU...	(02/13/06) CASE #06-0122 AUTOPSY	725.00
	AUTOPSY PATHOLOGY CONSU...	(02/22/06) CASE #06-0178 AUTOPSY	725.00
Total 023389			1,450.00
023606	AUTOPSY PATHOLOGY CONSU...	(02/05/06) CASE #06-0101 AUTOPSY	725.00
	AUTOPSY PATHOLOGY CONSU...	(03/14/06) CASE #06-0227 AUTOPSY	725.00
	AUTOPSY PATHOLOGY CONSU...	(04/03/06) PRIVATE AUTOPSY	1,500.00
Total 023606			2,950.00
023694	AUTOPSY PATHOLOGY CONSU...	(04/04/06) CASE #06-0306 AUTOPSY	725.00
Total 023694			725.00
023607	AWARENESS INC	APRIL 2006 EARLY INTERVENTION	570.00
Total 023607			570.00
023499	BARBECK COMMUNICATIONS	CUST #KAN PROB INSTALLED NEW RADIO IN VEHICLE - PROBATION	187.50
	BARBECK COMMUNICATIONS	CUST #KANKAKEE C 92 0 1 MOUNT RADIO - CORRECTIONS	225.00
	BARBECK COMMUNICATIONS	CUST #KANKAKEE C 99 F 1 UHF SPIKE, RELAY FOR RADIOS	200.83
Total 023499			613.33
023500	BARON HUOT OIL COMPANY	ACCT #143 - SHERIFF 1-CAR WASH	2.50
Total 023500			2.50
023696	BARON HUOT OIL COMPANY	ACCT #142 PLANNING 5-CAR WASHES	12.50
	BARON HUOT OIL COMPANY	ACCT #58 PROBATION 1-CAR WASH	2.50
	BARON HUOT OIL COMPANY	ACCT #61 SHERIFF 4-CAR WASHES	10.00
Total 023696			25.00
023793	BARRY THOMAS	MEAL EXP 04/27/06 SEX OFFENDER REG & PUBLIC NOTIFIC TRNG	9.88

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
Total 023793			9.88
023700	BEAUPRES INC	00 T 1 BULB	13.34
	BEAUPRES INC	01 F 1 GOF, CHECK LIGHTS & TIRES	34.69
	BEAUPRES INC	02 B 1 GOF, CHECK LIGHTS & TIRES	23.73
	BEAUPRES INC	02 F 10 GOF, CHECK LIGHTS & TIRES	27.30
	BEAUPRES INC	02 F 11 GOF, CHECK LIGHTS & TIRES	35.31
	BEAUPRES INC	02 F 11 REPLACED PLUGS & FUEL FILTER	293.23
	BEAUPRES INC	02 F 8 REPLACE FRONT BRAKES & PADS	370.98
	BEAUPRES INC	03 F 11 GOF, CHECK LIGHTS & TIRES	27.30
	BEAUPRES INC	03 F 3 GOF, CHECK LIGHTS & TIRES	27.30
	BEAUPRES INC	03 F 3 REPLACE REAR COIL SPRING	162.61
	BEAUPRES INC	03 F 4 GOF, CHECK LIGHTS & TIRES	24.49
	BEAUPRES INC	03 F 6 GOF, CHECK LIGHTS & TIRES	28.06
	BEAUPRES INC	03 F 8 GOF, TRANS SERV, REAR END SERV, REPLC AIR & FUEL FLTR	322.13
	BEAUPRES INC	04 C 10 WIPER BLADES	38.83
	BEAUPRES INC	04 C 6 GOF, CHK LIGHTS & TIRES	24.49
	BEAUPRES INC	04 GMC YUKON CHK BRAKES, GOF, CHK LIGHTS & TIRES	33.67
	BEAUPRES INC	05 F 1 GOF, CHECK LIGHTS & TIRES, REPAIR FLASHER	141.98
	BEAUPRES INC	05 F 1 WRECKER SERVICE	60.00
	BEAUPRES INC	05 F 2 GOF, CHECK LIGHTS & TIRES	26.53
	BEAUPRES INC	05 F 4 GOF, CHECK LIGHTS, TIRES, SERV TRANS, CHANGE FILTER	146.23
	BEAUPRES INC	02 F 7 GOF, CHK LIGHTS & TIRES	27.30
	BEAUPRES INC	03 C 3 GOF, CHECK LIGHTS & TIRES	26.02
	BEAUPRES INC	03 F 4 GOF, CHECK LIGHTS, TIRES, REPLACE LIGHT BULB	25.26
	BEAUPRES INC	03 F 5 GOF, CHECK LIGHTS, TIRES & REPLACED AIR FILTER	61.63
	BEAUPRES INC	03 F 9 CHECK LIGHTS & TIRES, CHANGE TRAN FILTER & FLUID	309.42
	BEAUPRES INC	04 C 5 GOF, CHECK LIGHTS & TIRES	24.49
	BEAUPRES INC	05 F 3 HOLAGEN LIGHTS	9.95
	BEAUPRES INC	06 F 10 GOF, CHECK LIGHTS & TIRES	27.30
	BEAUPRES INC	06 F 2 INSTALL HITCH	339.73
	BEAUPRES INC	94 C 1 GOF, CHCK LGHTS & TIRES, SERV TRANS, CHANGE FILTER	145.55
	BEAUPRES INC	99 F 1 GOF, CHECK LIGHTS & TIRES	50.52
	BEAUPRES INC	99 F 1, 03 F 4 & 03 F 5 WIPER BLADES	99.98
	BEAUPRES INC	99 F 2 GOF, CHK LGHTS, TIRES	40.69
	BEAUPRES INC	GOF CHK LGHTS, TIRES & BRAKES RPLC REAR ROTOR & PADS	431.46
	BEAUPRES INC	GOF, CHECK LIGHTS & TIRES	36.53
	BEAUPRES INC	GOF, CHECK LIGHTS, TIRES	26.02
	BEAUPRES INC	GOF, CHECK LIGHTS, TIRES, TIRE REPAIR - PLANNING	57.14
	BEAUPRES INC	GOF, CHK LGHTS, TIRES, ROTATE TIRES CHK BRAKES SERV TRANS	167.51
	BEAUPRES INC	GOF, CHK LIGHTS, TIRES REPLACE WIPER BLADES - PLANNING	57.39
	BEAUPRES INC	REPLACED REAR ROTOR & FRONT & REAR PADS	<u>521.18</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
Total 023700			4,347.27
023481	BETTY SPRAKER	PRIMARY ELECTION (03/14/06) JUDGES PAYROLL & MLG.	130.40
Total 023481			130.40
023743	BEVERLY A KRESS	(05/09/06) CASE #06 SC 394 SIGN LANGUAGE INTERPRETATION	70.00
Total 023743			70.00
023502	BP	ACCT #5931055320 APRIL 2006 FUEL - SHERIFF	108.90
Total 023502			108.90
023702	BRADY BERTRAND	TUITION REIMBURSEMENT FY 2006	381.00
Total 023702			381.00
023668	BRIAN RAETZ	PARKING/TOLL EXP 04/03/06 FBI ACADEMY TRAINING - SHERIFF	175.15
Total 023668			175.15
023395	BROWN & BROWN	2003 CHEVY IMPALA OIL CHANGE & TIRE ROTATION - PROBATION	39.16
Total 023395			39.16
023398	C & C DAIRY, INC	1/2 PTS LFW MILK	3,765.32
Total 023398			3,765.32
023704	C & C DAIRY, INC	1/2 PTS LFW MILK	1,882.66
Total 023704			1,882.66
023705	C & H LOCKSMITH SERVICE, INC	UNLOCK VEHICLE - SHERIFF	45.00
Total 023705			45.00
023503	CALIFORNIA PROFESSIONAL M...	CUST #KANCOU HEAVY DUTY FLOATER BODY POUCHS - CORONER	206.81
Total 023503			206.81
023805	CARA L WHEELER CSR	CASE #01 CF 286 TRANSCRIPT	36.80
Total 023805			36.80
023505	CASE JANITORIAL SUPPLIES INC	MOP HANDLE & WAX SYSTEM	1,010.34
Total 023505			1,010.34
023703	CASE JANITORIAL SUPPLIES INC	256 VIREX J FILL & #SUHS J FILL - MAINTENANCE	1,422.40
Total 023703			1,422.40

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023612	CDS OFFICE TECHNOLOGIES	CUST #24891 DOCKING STATION, BREAK OUT BOX FOR SQUAD	810.00
Total 023612			810.00
023399	CHAMPAIGN COUNTY SHERIFF ...	CASE #06 F 71 SERVICE OF SUMMONS - SAO	39.00
Total 023399			39.00
023613	CHRISTIANSSEN AUTO	AIR TANK, HITCH PINS & GUAGE LESS TAX - SHERIFF	263.96
Total 023613			263.96
023808	CHUCK WILSON	INV #578629 REIMBURSEMENT 04 CHEVY IMPALA DETAIL - CORONER	85.00
Total 023808			85.00
023614	CINGULAR WIRELESS	ACCT #275764811 (04/20/06-04/22/06) SHERIFF	10.55
Total 023614			10.55
023400	CINTAS CORPORATION #319	ACCT #03523 UNIFORMS	158.66
Total 023400			158.66
023507	CINTAS CORPORATION #319	ACCT #03523 UNIFORM SERVICE FOR 6 BLDGS	158.66
Total 023507			158.66
023615	CINTAS CORPORATION #319	ACCT #03523 UNIFORM SERVICE FOR 6 BLDGS	158.66
	CINTAS CORPORATION #319	ACCT #03900 RUG SERVICE - ANNEX	19.50
	CINTAS CORPORATION #319	ACCT #03901 RUG SERVICE - COURTHOUSE	43.75
	CINTAS CORPORATION #319	ACCT #03907 RUG SERVICE - ADM BLDG	47.50
	CINTAS CORPORATION #319	ACCT #03968 RUG SERVICE - NEW JAIL	32.50
	CINTAS CORPORATION #319	ACCT #04045 RUG SERVICE - OLD JAIL	28.25
	CINTAS CORPORATION #319	ACCT #04386 RUG SERVICE - NEW ADM BLDG	63.75
Total 023615			393.91
023706	CINTAS CORPORATION #319	ACCT #03523 UNIFORM SERVICE FOR 6 BLDGS	158.66
Total 023706			158.66
023508	CITY OF KANKAKEE	(01/27/06) CALL #328 INMATE TRANSPORT	349.80
Total 023508			349.80
023519	CLARK ERICKSON	REIMBURSEMENT FOR OFFICE SUPPLIES - CIRCUIT COURT	55.47
Total 023519			55.47
023718	CLARK ERICKSON	REIMBURSEMENT FOR OFFICE SUPPLIES - CIRCUIT COURT	156.96
Total 023718			156.96

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023401	CLARK FOODSERVICE, INC	CUST #109032 APPLE, ORANGE & FRUIT JUICE - 45 CASES EA	3,346.69
	CLARK FOODSERVICE, INC	CUST #109032 APPLE, ORANGE & FRUIT JUICE - 45 CASES ES	1,126.30
Total 023401			4,472.99
023707	CLARK FOODSERVICE, INC	CUST #109032 APPLE, ORANGE & FRUIT JUICE 45 CASES EA	2,254.85
Total 023707			2,254.85
023402	COM ED	ACCT #0229027007 (03/14/06-04/12/06) NEW JAIL	14,467.95
Total 023402			14,467.95
023403	COM ED	ACCT #1047067006 (03/22/06-04/20/06) TREASURER	373.16
	COM ED	ACCT #1794109051 (03/22/06-04/20/06) ADM BLDG	4,313.54
	COM ED	ACCT #1807344002 (03/22/06-04/20/06) GARAGE	103.94
	COM ED	ACCT #2376532000 (03/14/06-04/12/06) VAC	123.27
Total 023403			4,913.91
023708	COM ED	ACCT #1360450005 (04/06/06-05/05/06) 3 BLDGS	9,039.24
Total 023708			9,039.24
023404	COMMUNICATION REVOLVING ...	ACCT #T8880242 LEASED CIRCUIT FEES & CREDIT MEMO	547.39
	COMMUNICATION REVOLVING ...	ACCT #T8880690 COMMUNICATION CHARGES	696.12
Total 023404			1,243.51
023616	COMMUNICATION REVOLVING ...	ACCT #T8880690 COMMUNICATION CHARGE BALANCE DUE	242.00
	COMMUNICATION REVOLVING ...	ACCT #T8880690 COMMUNICATION CHARGES BALANCE DUE	243.96
Total 023616			485.96
023510	CONSULTANTS IN PATHOLOGY	(02/13/06) ACCT #V40000945347 INMATE MEDICAL CARE	3.50
	CONSULTANTS IN PATHOLOGY	(02/28/06) ACCT #3U0001882172 INMATE MEDICAL CARE	40.40
	CONSULTANTS IN PATHOLOGY	(03/25/06) ACCT #3U0001890277 INMATE MEDICAL CARE	67.00
Total 023510			110.90
023711	COURT STREET FORD, INC.	CUST #23065 FORD WINDSTAR 2005 REPAIR LESS TAX	1,469.75
Total 023711			1,469.75
023406	CRAWFORD (BR14) SUPPLY	ACCT #13937 ORDER #91686 PLUMBING SUPPLIES-NEW JAIL	9.79
Total 023406			9.79

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023512	CRAWFORD (BR14) SUPPLY	CUST #13937 CONDENSER PAD - NEW JAIL	45.83
Total 023512			45.83
023407	CROSSROADS COUNSELING CE...	MARCH 2006 EARLY INTERVENTION	1,400.00
Total 023407			1,400.00
023712	CROSSROADS COUNSELING CE...	APRIL 2006 EARLY INTERVENTION - PROBATION	1,600.00
Total 023712			1,600.00
023513	CULLIGAN WATER CONDITIONI...	ACCT #1073371 WATER SERVICES FOR AUTOPSY ROOM - CORONER	22.00
Total 023513			22.00
023682	CULVER J VICKERY	BOARD MEMBER MILEAGE 03/16/06-04/11/06	52.65
Total 023682			52.65
023405	CYNTHIA Y COOPER	APRIL 2006 OFFICE EXPENSES	300.00
Total 023405			300.00
023494	DAVID GALLOWAY	PRIMARY ELECTION 03/14/06 JUDGES PAY	125.00
Total 023494			125.00
023444	DAWN L LANDWEHR	APRIL 2006 OFFICE EXPENSES	300.00
Total 023444			300.00
023685	DEBORAH E. WOODRUFF	MILEAGE EXP 04/30/06-05/03/06 IACO CONFERENCE - AUDITOR	139.68
Total 023685			139.68
023514	DESIGN POWER	BUSINESS CARDS & INMATE VISITATION CARDS	173.00
	DESIGN POWER	BUSINESS CARDS - SHERIFF/MERIT COMMISSION	90.00
Total 023514			263.00
023619	DESIGN POWER	250-BUSINESS CARDS - MERIT COMMISSION	45.00
Total 023619			45.00
023620	DEVNET INC	(JUNE 06-MAY 07) SOFTWARE MAINTENANCE/SUPPORT - ASSESSOR	3,228.75
Total 023620			3,228.75
023515	DIGITAL COMMUNICATIONS PL...	1530 HOLSTER - PROBATION	14.99
Total 023515			14.99
023391	DON BEAUPRE	(04/18/06) MILEAGE EXP TEST MEETING - MERIT COMMISSION	12.96

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Total 023391			12.96
023501	DON BEAUPRE	MILEAGE EXP 04/20/06 - MERIT COMMISSION	<u>108.54</u>
Total 023501			108.54
023493	DONNA WOOLARD	MILEAGE EXP 04/13/06 COUNTY CLERK ZONE II MEETING	<u>82.62</u>
Total 023493			82.62
023686	DONNA WOOLARD	MILEAGE/MEAL/LODGING EXP 05/01-02/06 IACO CONF - CNTY CLERK	<u>272.71</u>
Total 023686			272.71
023465	DR JOHN T PETERSON DDS	(03/03/06) ACCT #OD0004 INMATE MEDICAL CARE	125.92
	DR JOHN T PETERSON DDS	(03/07/06) ACCT #WA0067 INMATE MEDICAL CARE	44.72
	DR JOHN T PETERSON DDS	(03/08/06) ACCT #LA0048 INMATE MEDICAL CARE	165.88
	DR JOHN T PETERSON DDS	(03/09/06) ACCT #WE0038 INMATE MEDICAL CARE	44.72
	DR JOHN T PETERSON DDS	(03/14/06) ACCT #WI0120 INMATE MEDICAL CARE	44.72
	DR JOHN T PETERSON DDS	(03/15/06) ACCT #BO0052 INMATE MEDICAL CARE	108.40
	DR JOHN T PETERSON DDS	(03/17/06) ACCT #SM0068 INMATE MEDICAL CARE	87.64
	DR JOHN T PETERSON DDS	(03/21/06) ACCT #BI0018 INMATE MEDICAL CARE	44.72
	DR JOHN T PETERSON DDS	(03/22/06) ACCT #MC0071 INMATE MEDICAL CARE	38.80
	DR JOHN T PETERSON DDS	(03/29/06) ACCT #BA0072 INMATE MEDICAL CARE	262.86
	DR JOHN T PETERSON DDS	(03/31/06) ACCT #RO0067 INMATE MEDICAL CARE	<u>53.75</u>
Total 023465			1,022.13
023610	DUANE A BERTRAND	BOARD MEMBER MILEAGE 03/15/06-04/11/06	<u>29.16</u>
Total 023610			29.16
023420	EDWARD S GLAZAR JR	APRIL 2006 OFFICE EXPENSES	<u>400.00</u>
Total 023420			400.00
023621	EDWARDS MEDICAL SUPPLY INC	ACCT #KA520 INMATE MEDICAL SUPPLIES	99.24
	EDWARDS MEDICAL SUPPLY INC	CUST #KA520 INMATE MEDICAL SUPPLIES	<u>26.39</u>
Total 023621			125.63
023744	EDWIN KRIEGEL	MILEAGE EXP 03/26/06-03/28/06 PTI TRNG - CORECTIONS	<u>424.44</u>
Total 023744			424.44
023654	EDWIN W MEENTS	BOARD MEMBER MILEAGE 04/17/06 & 04/24/06	<u>171.72</u>
Total 023654			171.72
023622	EECO INC	PARTS FOR LAWN MOWER - NEW JAIL	<u>20.24</u>
Total 023622			20.24
023518	EMERGENCY CARE HEALTH ORG	(02/16/06) ACCT #18767152G INMATE MEDICAL CARE	75.70
	EMERGENCY CARE HEALTH ORG	(02/28/06) ACCT #18786072G INMATE MEDICAL CARE	<u>59.45</u>

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Total 023518			135.15
023397	EMILE A CAPRIOTTI	APRIL 2006 OFFICE EXPENSES	300.00
Total 023397			300.00
023412	ENGLEWOOD	CUST #07985-00 PHL MS250/BU/PS METAL HALIDE LAMP - NEW JAIL	300.00
Total 023412			300.00
023717	ENGLEWOOD	CUST #07985-00 IVY LATCH DUCT - ADM BLDG	202.80
	ENGLEWOOD	CUST #07985-00 WIRE	15.80
	ENGLEWOOD	CUST #07985-00 WIRE CONNECTOR	42.24
	ENGLEWOOD	CUST #91730 METAL HALIDE LAMPS - NEW JAIL	300.00
Total 023717			560.84
023626	ESTER FOX	MILEAGE/LODGING EXP 05/02-03/06 ELECTION MEETING	207.99
Total 023626			207.99
023413	FAHROW PRIVATE PROCESS SE...	(02/06/06) CASE #05 F 74	4.00
	FAHROW PRIVATE PROCESS SE...	(02/28/06) CASE #05 F 89	4.00
Total 023413			8.00
023719	FAHROW PRIVATE PROCESS SE...	(04/11/06) CASE #06 JA 24	20.00
	FAHROW PRIVATE PROCESS SE...	(04/11/06) CASE #06 LA 22	20.00
	FAHROW PRIVATE PROCESS SE...	(04/11/06) CASE #06 LA 23	20.00
Total 023719			60.00
023415	FASTENAL CO	CUST #ILBRA0513 HATCHET & TORX - NEW JAIL	49.70
Total 023415			49.70
023520	FASTENAL CO	CUST #ILBRA0513 2-TON PULLER - NEW JAIL	108.81
Total 023520			108.81
023521	FEDERAL EXPRESS	ACCT #1175-8969-2 SHIPPING CHARGES - PLANNING	106.34
	FEDERAL EXPRESS	ACCT #2048-6325-3 SHIPPING CHARGES - RECORDER	29.26
Total 023521			135.60
023720	FEDERAL EXPRESS	ACCT #1899-4885-9 SHIPPING CHARGES - SHERIFF	61.65
Total 023720			61.65
023416	FIDLAR COMPANIES	CUST #1709101 ABSENTEE MATERIALS FOR 03/21/06 ELECTION	707.30
	FIDLAR COMPANIES	CUST #1709101 COORDINATOR TRNG 2/23/06 FOR 03/21/06 ELEC	1,500.00
	FIDLAR COMPANIES	CUST #1709101 ELEC JUDGE TRNG 2/23/06 FOR 3/21/06 ELEC	1,500.00

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	FIDLAR COMPANIES	CUST #1709101 ELEC JUDGE TRNG 3/2/06 FOR 03/21/06 ELEC	1,500.00
	FIDLAR COMPANIES	CUST #1709101 RECORD OF BALLETS 4-BOOKS FOR 03/21/06 ELEC	58.97
Total 023416			5,266.27
023523	FIDLAR COMPANIES	CUST #1709101 BALLOT NOW FILE & CORRECTED BALLOT 03/21/06	1,700.00
	FIDLAR COMPANIES	CUST #1709101 PUBLIC TEST SUPPORT FOR 03/21/06 PRIMARY	1,250.00
Total 023523			2,950.00
023625	FIDLAR COMPANIES	CERTIFICATE-ELECT COMMITTEEMAN & OS PAPER ROLL	36.51
	FIDLAR COMPANIES	CUST #1709101 ETHERNET CARD/CABLE 03/21/06 ELECTION	175.00
Total 023625			211.51
023417	FILTERFRESH CHICAGO	CUST #138293 BOTTLED WATER & JUG DEPOSIT - SAO	77.00
	FILTERFRESH CHICAGO	CUST #138293 RENTAL: WATER COOLER COLD - SAO	24.75
Total 023417			101.75
023418	FIRST AMERICAN BANK	SAVINGS BONDS	50.00
Total 023418			50.00
023524	FOCUS	MAY 2006 PSYCHOLOGICAL RETAINER	1,150.00
Total 023524			1,150.00
023721	FORD MOTOR CREDIT COMPANY	ACCT #6981705 LEASE PAYMENT - PRINCIPLE	20,551.50
Total 023721			20,551.50
023722	FORD MOTOR CREDIT COMPANY	ACCT #6981705 LEASE PAYMENT - INTEREST	2,507.79
Total 023722			2,507.79
023723	FORD MOTOR CREDIT COMPANY	ACCT #6981703 LEASE PAYMENT - PRINCIPLE	1,862.11
Total 023723			1,862.11
023724	FORD MOTDR CREDIT COMPANY	ACCT #6981703 LEASE PAYMENT - INTEREST	148.56
Total 023724			148.56
023605	FRANK A ASTRELLA	MILEAGE EXP 04/24/06-04/28/06 DNA SEMINAR - SAO	65.18
Total 023605			65.18
023525	GENERAL OIL EQUIPMENT	GENERATOR PUMP - ANNEX	300.42
Total 023525			300.42

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023531	GLEN HENNING	ZBA HRG 04/24/06 MILEAGE	17.82
Total 023531			17.82
023447	GLORIA KELLY LOVE	MILEAGE EXP 04/06/06 MENTAL ILLNESS/SUICIDE PREVENTION TRNG	59.58
Total 023447			59.58
023732	GRANT L. JACKSON	MEAL EXP 02/28/06 TRANSPORT - SHERIFF	24.12
	GRANT L. JACKSON	MEAL EXP 05/01/06 TRANSPORT - SHERIFF	23.12
Total 023732			47.24
023488	GRANT VANVOORST	MILEAGE EXP 04/18/06 TEST RESULT MEETING - MERIT COMMISSION	13.77
Total 023488			13.77
023527	GRAPHIC PAPERS OF JOLIET	PAPER	305.00
Total 023527			305.00
023422	GREENLEE SUPPLY	SUPPLIES - MAINTENANCE	512.00
Total 023422			512.00
023528	GREENLEE SUPPLY	VAC PART	26.00
Total 023528			26.00
023629	GUARDIAN	MAY 2006 PREMIUMS - DENTAL & LIFE	21,775.73
Total 023629			21,775.73
023471	GUS R REGAS	APRIL 2006 OFFICE EXPENSES	300.00
Total 023471			300.00
023430	HECTOR ALEJANDRA JANSEN	(04/19/06) (9:00-12:00) 3 HRS	60.00
	HECTOR ALEJANDRA JANSEN	(04/20/06) (9:00-12:00) 3 HRS	60.00
Total 023430			120.00
023539	HECTOR ALEJANDRA JANSEN	(04/24/06) (1:00-5:00) 4 HRS	80.00
	HECTOR ALEJANDRA JANSEN	(04/26/06) (9:00-12:00) 3 HRS	60.00
	HECTOR ALEJANDRA JANSEN	(04/27/06) (9:00-12:00) 3 HRS	60.00
Total 023539			200.00
023634	HECTOR ALEJANDRA JANSEN	(05/02/06) (9:00-12:00) 3 HRS	60.00
	HECTOR ALEJANDRA JANSEN	(05/03/06) (9:00-12:00) 3 HRS	60.00
Total 023634			120.00
023733	HECTOR ALEJANDRA JANSEN	(05/09/06) (9:00-12:00) 3 HRS	60.00
	HECTOR ALEJANDRA JANSEN	(05/10/06) (9:00-12:00) 3 HRS	60.00
Total 023733			120.00

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023532	HINSHAW & CULBERTSON	MATTER #822602 PROFESSIONAL SERVICES THROUGH MARCH 31, 2006	7,193.99
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THROUGH MARCH 31, 2006	611.00
	HINSHAW & CULBERTSON	MATTER #840423 PROFESSIONAL SERVICES THROUGH MARCH 31, 2006	449.01
	HINSHAW & CULBERTSON	MATTER #842014 PROFESSIONAL SERVICES THROUGH 03/31/06	177.00
	HINSHAW & CULBERTSON	MATTER 827167 PROFESSIONAL SERVICES THROUGH MARCH 03/31/06	7,529.56
Total 023532			15,960.56
023730	HINSHAW & CULBERTSON	MATTER #841213 PROFESSIONAL SERVICES THROUGH 03/31/06	8,142.28
Total 023730			8,142.28
023425	HOLOHAN HEATING & SHEET ...	CUST #KAN014 CHECKED 3-WAY VALVE FOR LEAK - ANNEX	88.25
Total 023425			88.25
023533	HOLOHAN HEATING & SHEET ...	CONDENSER UNIT	1,210.00
Total 023533			1,210.00
023535	IL FAMILY LAW REPORT	ACCT #2980 ANNUAL SUBSCRIPTION & BINDER - SAO	160.00
Total 023535			160.00
023428	ILLINOIS CENTURY NETWORK	CUST #35-0032671 PORT/BANDWIDTH CHARGES	860.00
Total 023428			860.00
023536	ILLINOIS DEPARTMENT OF REV...	RESET STATE STAMP METER	60,000.00
Total 023536			60,000.00
050906	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - APRIL 2006	14,265.00
Total 050906			14,265.00
023427	ILLINOIS ENTERPRISE ZONE AS...	REGISTRATION FOR IEZA CONFERENCE MAY 3-5, 2006 - PLANNING	150.00
Total 023427			150.00
023426	ILLINOIS FIRE & POLICE EQUIP...	05 F 2 FLASHLIGHT KIT & MAG LITE BULBS - SHERIFF	145.00
	ILLINOIS FIRE & POLICE EQUIP...	FED/SIG JETSTREAM DOME INSERTS - SHERIFF 06 F 5	32.00
	ILLINOIS FIRE & POLICE EQUIP...	FED/SIG SPEAKER MS100 - CORRECTIONS 99 F I	155.00
Total 023426			332.00
023731	ILLINOIS FIRE & POLICE EQUIP...	03 F 9 DOMES & BULKHEAD ASSEMBLY - SHERIFF	170.00

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	ILLINOIS FIRE & POLICE EQUIP...	03 F 9 EDISON BULBS(3) - SHERIFF	19.50
	ILLINOIS FIRE & POLICE EQUIP...	275-HEROS PRIDE PATCH - SHERIFF	453.75
	ILLINOIS FIRE & POLICE EQUIP...	HANDCUFFS, LEG IRONS & PEPPER SPRAY - CORRECTIONS	502.00
	ILLINOIS FIRE & POLICE EQUIP...	MOURNING BANDS & FLASHLIGHT KIT	<u>110.00</u>
Total 023731			1,255.25
023538	ILLINOIS TRAFFIC COURT CONF	REGISTRATION FEE - ILL TRAFFICE COURT CONFERENCE - SAO	<u>60.00</u>
Total 023538			60.00
023633	INTEGRATIVE COUNSELING SE...	APRIL 2006 EARLY INTERVENTION - PROBATION	<u>70.00</u>
Total 023633			70.00
023618	J SCOTT DENTON, MD	(03/27/06) CASE #06-0269 AUTOPSY	<u>750.00</u>
Total 023618			750.00
023728	JAMES GREENSTREET	APRIL 2006 MILEAGE EXPENSE FOR INSPECTIONS - PLANNING	<u>28.35</u>
Total 023728			28.35
023443	JAMES LAMOTTE	MILEAGE EXP RIVER TEST RESULTS MEETING - MERIT COMMISSION	<u>12.96</u>
Total 023443			12.96
023679	JAMES M STAUFFENBERG	BOARD MEMBER MILEAGE 03/15/06-04/11/06	<u>24.30</u>
Total 023679			24.30
023775	JAMES RIEDEL	MEAL EXP 05/11/06 PLACEMENT CONFERENCE VISIT - PROBATION	<u>10.07</u>
Total 023775			10.07
023593	JAMES SIMONE PSY D AND ASS...	CASE #06-JD-36 FITNESS EXAMINATION - D.N.D.C.	<u>1,000.00</u>
Total 023593			1,000.00
023677	JAMES SIMONE PSY D AND ASS...	(04/27/06 & 05/01/06) CASE #06 CF 189 FITNESS EXAMINATION	<u>1,000.00</u>
Total 023677			1,000.00
023784	JAMES SIMONE PSY D AND ASS...	03/16/06, 04/22/06 & 05/01/06 CASE #05 CM 1952 SEX OFFEN EVA	<u>1,300.00</u>
	JAMES SIMONE PSY D AND ASS...	04/24/06, 04/27/06 & 05/01/06 CSE #05 CF 467 SEX OFFEN EVAL	<u>1,300.00</u>
Total 023784			2,600.00
023396	JAMES T BURNS	APRIL 2006 OFFICE EXPENSES	<u>400.00</u>
Total 023396			400.00

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023558	JANICE KRIZIK	MISC EXP 04/24/06 GREAT GRADUATION - SHERIFF	<u>89.25</u>
Total 023558			89.25
023540	JASON JOHNSON	04/05/06-05/01/06 MILEAGE EXP	<u>70.47</u>
Total 023540			70.47
023429	JIM JAENICKE	DETAILING OF 2 COUNTY VEHICLES - PROBATION	<u>130.00</u>
Total 023429			130.00
023504	JO ELLEN CARL	APRIL 2006 EARLY INTERVENTION	<u>50.00</u>
Total 023504			50.00
023458	JO LYNN MULCAHY	MEAL EXP 04/17/06 MANAGING EMOTIONS TRNG - SHERIFF	<u>14.39</u>
Total 023458			14.39
023394	JOHN J BOYD	APRIL 2006 OFFICE EXPENSES	<u>300.00</u>
Total 023394			300.00
023522	JOHN P FETHERLING	ZBA HRG 04/24/06 - MILEAGE	<u>12.15</u>
Total 023522			12.15
023674	JOHN R RUSSELL CSR	CASE #05-CF-75 TRANSCRIPT	<u>268.20</u>
Total 023674			268.20
023635	JOHNSON CONTROLS	CUST #1153754 CAMERA EQUIPMENT MAINTENANCE - OLD JAIL	<u>470.00</u>
Total 023635			470.00
023734	JOLIET JUNIOR COLLEGE	(04/29/06) PRE EMPLOYMENT TESTING	<u>50.00</u>
Total 023734			50.00
023795	JUDY BAAR TOPINKA	APRIL 2006 S4P/S40 SURCHARGE (98%)	<u>19,674.95</u>
Total 023795			19,674.95
023796	JUDY BAAR TOPINKA	APRIL 2006 SPINAL CORD (97.5%)	<u>195.00</u>
Total 023796			195.00
023797	JUDY BAAR TOPINKA	APRIL 2006 TRAUMA FUND (97.5%)	<u>8,120.42</u>
Total 023797			8,120.42
023517	JULIE DOTSON	APRIL 2006 EARLY INTERVENTION	<u>450.00</u>
Total 023517			450.00
023434	KANKAKEE ACE HARDWARE INC	ACCT #5139 SUPPLIES - NEW JAIL	<u>5.21</u>

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Total 023434			5.21
023555	KANKAKEE ACE HARDWARE INC	ACCT #5139 BAIT & EGG STOPPER - NEW ADM	9.49
	KANKAKEE ACE HARDWARE INC	ACCT #5139 SUPPLIES - MAINTENANCE	26.60
	KANKAKEE ACE HARDWARE INC	ACCT #5139 SUPPLIES - NEW JAIL	<u>62.06</u>
Total 023555			98.15
023641	KANKAKEE ACE HARDWARE INC	ACCT #5139 DUSTPAN, BULBS - NEW ADM BLDG	21.65
	KANKAKEE ACE HARDWARE INC	ACCT #5139 FASTENERS, VELCRO STRIP - ADM BLDG	3.66
	KANKAKEE ACE HARDWARE INC	ACCT #5139 HOSE & SUPPLIES - NEW JAIL	60.24
	KANKAKEE ACE HARDWARE INC	ACCT #5139 LIQ GLUE, DOWELS - NEW JAIL	4.42
	KANKAKEE ACE HARDWARE INC	EXT CORD & SUPPLIES - NEW JAIL	16.64
	KANKAKEE ACE HARDWARE INC	SAFETY GLASSES, NOZZLE GUN - NEW ADM BLDG	<u>12.61</u>
Total 023641			119.22
023741	KANKAKEE ACE HARDWARE INC	ACCT #5139 BRUSH, PAINT & SUPPLIES - NEW JAIL	<u>42.64</u>
Total 023741			42.64
023432	KANKAKEE BUSINESS MACHIN...	LASER TONER CARTRIDGES - SAO	294.50
	KANKAKEE BUSINESS MACHIN...	MAINTENANCE SAMSUNG SF 5100 LASER FAX - SAO	<u>65.00</u>
Total 023432			359.50
023554	KANKAKEE BUSINESS MACHIN...	BROTHER FAX TONERS - CIRCUIT COURTS	209.93
	KANKAKEE BUSINESS MACHIN...	LASER TONER CARTRIDGES - ASSESSOR	129.99
	KANKAKEE BUSINESS MACHIN...	PRINthead CARTRIDGES - PLANNING	271.92
	KANKAKEE BUSINESS MACHIN...	RIBBONS & LIFT OFF TAPES - ADM BLDG	<u>63.94</u>
Total 023554			675.78
023638	KANKAKEE BUSINESS MACHIN...	CANON FX-3 FAX TONER CARTRIDGE - SAO	79.99
	KANKAKEE BUSINESS MACHIN...	SERVICE ON TA ADLER 810 TYPEWRITER - SAO	<u>65.00</u>
Total 023638			144.99
023740	KANKAKEE BUSINESS MACHIN...	BORTHER DR200 FAX DRUM - PROBATION	178.49
	KANKAKEE BUSINESS MACHIN...	BOXES T375 LIFT OFF TAPES - COUNTY CLERK	15.00
	KANKAKEE BUSINESS MACHIN...	BROTHER DR 200 FAX DRUM - CIRCUIT COURT	178.49
	KANKAKEE BUSINESS MACHIN...	HEWLETT PACKARD 7115A LASER TONER CARTRIDGE - SAO	64.50
	KANKAKEE BUSINESS MACHIN...	HPC4182X LASER TONER CARTRIDGES - TREASURER	379.98
	KANKAKEE BUSINESS MACHIN...	JC-75-0084A SAMSUNG 5100 MEC STACKER - ADM	27.54
	KANKAKEE BUSINESS MACHIN...	RIBBONS & CORRECTION TAPE - CIRCUIT CLERK	<u>434.52</u>
Total 023740			1,278.52
023640	KANKAKEE CO ASSOC OF REAL...	QUARTERLY SOLD BOOKS - ASSESSOR	<u>100.00</u>
Total 023640			100.00
023542	KANKAKEE CO PUBLIC BUILD ...	SERIES 2002 REVENUE BOND PAYMENT MAY 06	<u>15,750.00</u>
Total 023542			15,750.00

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023543	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2004 BOND PMT	17,916.67
Total 023543			17,916.67
023544	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2004 BOND PAYMENT INTEREST	17,188.33
Total 023544			17,188.33
023545	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2004 BOND PAYMENT - ADMIN FEE	416.67
Total 023545			416.67
023546	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2005A BOND PAYMENT - PRINCIPLE PMT	14,166.67
Total 023546			14,166.67
023551	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2005B BOND PAYMENT - ADMIN FEE	416.67
Total 023551			416.67
023547	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2005A BONDS PAYMENT - INTEREST PAYMENT	41,368.13
Total 023547			41,368.13
023548	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 32005A BOND PAYMENT - PRINCIPLE	416.66
Total 023548			416.66
023549	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2005B BOND PAYMENT - PRINCIPLE PAYMENT	11,250.00
Total 023549			11,250.00
023550	KANKAKEE CO PUBLIC BUILD ...	MAY 06 - SERIES 2005B BOND PAYMENT - INTEREST PAYMENT	56,461.25
Total 023550			56,461.25
023552	KANKAKEE COUNTY ECONOMIC	1-57 CORRIDOR CONTRIBUTION MARKETING PROGRAM	800.00
Total 023552			800.00
023636	KANKAKEE COUNTY HIGHWAY...	APRIL 1006 FUEL - CORRECTIONS	1,896.87
	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - ESDA	180.08
	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - FINANCE	583.87
	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - MAINTENANCE	247.42
	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - PROBATION	721.20
	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - SHERIFF	15,803.36
Total 023636			19,432.80
023737	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - PLANNING	467.59
	KANKAKEE COUNTY HIGHWAY...	FUEL KEY - CORONER	10.00

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Total 023737			477.59
023433	KANKAKEE COUNTY SOIL & W...	PER AGREEMENT APRIL 2006	<u>250.00</u>
Total 023433			250.00
023736	KANKAKEE COUNTY TREASUR...	DEP TO 680- -11520 ADJ PERSONNEL & HAULING EXP TO G980	<u>242.21</u>
Total 023736			242.21
042606	KANKAKEE COUNTY TREASUR...	TRANSFER FROM GENERAL FUND TO JURY	<u>20,000.00</u>
Total 042606			20,000.00
1296	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT#7139132166 TO CHKING 110-999-10122	<u>330,000.00</u>
Total 1296			330,000.00
1297	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT#7139132166 TO CHKING 110-999-10122	<u>350,000.00</u>
Total 1297			350,000.00
1298	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT#7139132166 TO CHKING 110-999-10122	<u>600,000.00</u>
Total 1298			600,000.00
023439	KANKAKEE INDUSTRIAL TECH...	ACCT #019525 WATER PUMP - NEW JAIL	<u>406.44</u>
Total 023439			406.44
023438	KANKAKEE RIVER VALLEY CC	WOMEN IN BUSINESS SEMINAR BOOTH REGISTRATION - COUNTY CLERK	<u>165.00</u>
Total 023438			165.00
023639	KANKAKEE SANITARY/A&J DIS...	CUST #12-616 0 MAY CHARGES - ADM BLDG	221.94
	KANKAKEE SANITARY/A&J DIS...	CUST #12-623 6 MAY CHARGES - OLD JAIL	<u>354.38</u>
Total 023639			576.32
023440	KANKAKEE VALLEY PARK DIST...	RIVERFRONT TRAIL FEASIBILITY STUDY - PHASE II CONTRIBUTION	<u>1,000.00</u>
Total 023440			1,000.00
023431	KANKAKEE VALLEY SUPPLY CO	BLEACH, TEASPOONS. PLATES, BOUFFANT CAPS	<u>228.13</u>
Total 023431			228.13
023553	KANKAKEE VALLEY SUPPLY CO	BLEACH	<u>13.24</u>
Total 023553			13.24
023637	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH & SOFTENER	<u>426.50</u>

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Total 023637			426.50
023739	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP	60.80
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH, DISH SOAP, BOWLS	359.41
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, CAPS, CUPS, LAUNDRY SOAP & BLEACH	403.98
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, CUPS, DISH SOAP, BLEACH, LAUNDRY SOAP & SOFTENER	692.80
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, DISH SOAP, LAUNDRY SOAP & BLEACH	<u>443.24</u>
Total 023739			1,960.23
023414	KARREN S FARMER	APRIL 2006 OFFICE EXPENSES	<u>300.00</u>
Total 023414			300.00
023792	KATHRYN K THOMAS	MILEAGE/MEAL EXP 04/30/06-05/02/06 IACO CONF - CIRCUIT CLERK	180.00
Total 023792			180.00
023774	KATIE REED	1/2 DAY PER DIEM (04/10/06) SEX OFFENDER REGISTRATION - SAO	19.50
Total 023774			19.50
023441	KC_CASA	SALARY CONTRACTUAL	11,318.63
	KC_CASA	TRAVEL	<u>277.83</u>
Total 023441			11,596.46
023556	KELLY SERVICES	CUST #485810-01 W/E 04/16 CLERICAL - SAO	398.72
	KELLY SERVICES	CUST #485810-01 W/E 4/9 CLERICAL - SAO	<u>840.16</u>
Total 023556			1,238.88
023642	KELLY SERVICES	CUST #485810-01 W/E 4/23 CLERICAL - SAO	<u>719.12</u>
Total 023642			719.12
023742	KELLY SERVICES	CUST #485810-01 W/E 4/30 CLERICAL - SAO	<u>647.92</u>
Total 023742			647.92
023442	KEY PRINTING	3-COIL BINDING PRIMARY W/PLASTIC COVERS - COUNTY CLERK	12.00
Total 023442			12.00
023557	KEY PRINTING	BIND ONE SET WITH PLASTIC COVER & LAMINATING - TREASURER	11.00
Total 023557			11.00
023483	KIRSTEN E STEEVES	APRIL 2006 OFFICE EXPENSES	<u>300.00</u>
Total 023483			300.00

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023746	LANGUAGE LINE SERVICES	ACCT #902-0506366 OVER THE PHONE INTERPRETATION	51.75
Total 023746			51.75
023627	LARRY D GIBBS	BOARD MEMBER MILEAGE MARCH - 04/11/06	46.17
Total 023627			46.17
023392	LAWRENCE BEAUMONT	APRIL 2006 OFFICE EXPENSES	300.00
Total 023392			300.00
023509	LEANN R CLODI, CSR	CASE #05 CF 75 TRANSCRIPT	82.00
Total 023509			82.00
023644	LEDCO	RMA FLAT FEE - REPAIR OF 2 TRACKING STATIONS	198.00
Total 023644			198.00
023411	LELAND DYER	REFUND NCPERS PREMIUMS	12.00
Total 023411			12.00
023649	LEONARD MARTIN	BOARD MEMBER MILEAGE 12/14/05-04/11/06	34.02
Total 023649			34.02
023747	LESLIE SCOTT INC	CUST #1LKJL UNIFORM PANTS - CORRECTIONS	162.96
Total 023747			162.96
023445	LEWIS PAPER PLACE	ACCT #0725625 PAPER	443.10
Total 023445			443.10
023560	LEWIS PAPER PLACE	ACCT #0725625 PAPER	3,490.10
Total 023560			3,490.10
023748	LEWIS PAPER PLACE	ACCT #0725625 PAPER	1,764.30
Total 023748			1,764.30
023749	LEXIS NEXIS	ACCT #115WNM (04/01/06-04/30/06) ONLINE CHARGES - SAO	1,161.00
Total 023749			1,161.00
023750	LEXIS NEXIS	ACCT #118DVX (04/01/06-04/30/06) ONLINE CHARGES	399.00
Total 023750			399.00
023463	LINDSAY A PARKHURST	APRIL 2006 OFFICE EXPENSES	300.00
Total 023463			300.00
023446	LORI'S DINER	(03/28/06) JUROR MEALS	129.95

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	LORI'S DINER	(03/29/06) JUROR MEALS	112.35
	LORI'S DINER	(04/04/06) JUROR MEALS	106.90
	LORI'S DINER	(04/06/06) JUROR MEALS	117.40
	LORI'S DINER	(04/13/06) JUROR MEALS	118.90
	LORI'S DINER	(04/14/06) JUROR MEALS	<u>126.85</u>
Total 023446			712.35
023448	LOWE'S	SUPPLIES - NEW JAIL	<u>688.00</u>
Total 023448			688.00
023561	LOWE'S	BOILER ROOM SINK - OLD JAIL	<u>208.00</u>
Total 023561			208.00
023647	LOWE'S	T-NUTS & SUPPLIES - PUBLIC SAFETY	<u>42.77</u>
Total 023647			42.77
023751	LOWE'S	100' OPEN REEL - COURTHOUSE	29.98
	LOWE'S	ROUND-UP & SUPPLIES - COURTHOUSE	90.00
	LOWE'S	SUPPLIES - COURTHOUSE	<u>34.42</u>
Total 023751			154.40
023563	M.A. BRUDER & SONS INC.	ACCT #50798 PAINT - ANNEX	<u>123.56</u>
Total 023563			123.56
023564	MADISON COUNTY SHERIFFS D...	CASE #06 F SUMMONS FOR SERVICE	<u>0.00</u>
Total 023564			0.00
023451	MARQUIE & LAMBERT	03 F 5 BALL JOINTS, TIE RODS, TIRE ROTATION & ALIGNMENT	914.41
Total 023451			914.41
023755	MARQUIE & LAMBERT	02 F 7 4-TIRES & ALIGN & BALANCE - SHERIFF	432.21
	MARQUIE & LAMBERT	REPAIR FLAT TIRE - PROBATION	<u>23.45</u>
Total 023755			455.66
023452	MARTIN WHALEN OFFICE SOLU...	ACCT #1638997 STORAGE CABINET - FINANCE	485.00
	MARTIN WHALEN OFFICE SOLU...	ACCT.# 1639007 (03/15/06-04/15/06)	<u>3,788.31</u>
Total 023452			4,273.31
023648	MARTIN WHALEN OFFICE SOLU...	ACCT #1639010 OFFICE SUPPLIES - ESDA	49.50
	MARTIN WHALEN OFFICE SOLU...	ACCT #1640050 HON EXEC CHAIR - BAULX	432.00
	MARTIN WHALEN OFFICE SOLU...	ACCT #1640050 OFFICE EQUIOPMENT - JUVENILE	<u>7,242.58</u>
Total 023648			7,724.08
023611	MARY BOSWELL	MILEAGE EXP APRIL 2006 JCDC	33.70
	MARY BOSWELL	MILEAGE EXP FEBRUARY 2006 JCDC - SAO	25.27
	MARY BOSWELL	MILEAGE EXP MARCH 2006 JCDC - SAO	<u>29.48</u>

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Total 023611			88.45
023650	MARYVILLE ACADEMY	CASE #03 JD 250 APRIL 2006 JUVENILE ALTERNATIVE PLACEMENT	3,000.00
Total 023650			3,000.00
023651	MARYVILLE FARM CAMPUS @ ...	MEDICAL EXPENSE	370.00
Total 023651			370.00
023454	MCMASTER-CARR SUPPLY CO MCMASTER-CARR SUPPLY CO	SUPPLIES - NEW JAIL SUPPLIES LESS TAX - NEW JAIL	10.91 301.15
Total 023454			312.06
023758	MEDICAL GROUP OF KANKAKE...	APRIL 2006 MEDICAL SERVICE CONTRACT	8,566.67
Total 023758			8,566.67
023653	MEDICO-MART	CUST #182219-0 INMATE MEDICAL SUPPLIES	1,195.40
Total 023653			1,195.40
023759	MEIER OIL SERVICE INC	ROTARY HAND PUMP - NEW JAIL	123.66
Total 023759			123.66
023565	MENARDS MENARDS	ACCT #30930283 OUTLET PLATE & CONNECTORS SAW & SUPPLIES	10.82 197.38
Total 023565			208.20
023655	MENARDS	LUMBER & SUPPLIES	138.94
Total 023655			138.94
023643	MICHAEL J LAGESSE	BOARD MEMBER MILEAGE 12/13/05-04/11/06	46.98
Total 023643			46.98
023559	MICHAEL LAMMEY	CAB/TRAIL FARE METRA MEETING 04/19/06 - PLANNING	13.85
Total 023559			13.85
023745	MICHAEL LAMMEY	REIMBURSEMENT FOR 2-HUMAN SERVICES DIRECTORY - PLANNING	10.00
Total 023745			10.00
023800	MICHAEL VANMILL	LODGING/MEAL/ MILEAGE EXP 04/04/06-04/07/06 TRANSPORT CONF	378.72
Total 023800			378.72
023455	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #11753 HP DESKTOP COMPUTERS	4,128.00

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	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #11757 HP BUSINESS NOTEBOOKS	2,498.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #11770 HP DESKTOP COMPUTER	4,128.00
Total 023455			10,754.00
023656	MICROLOGIC BUSINESS SYSTE...	CUST #KKKSHER IPAQ POCKET PC - SHERIFF	295.00
Total 023656			295.00
023456	MIDWEST TRANSIT EQUIPMEN...	ACCT #KANK27 9201 WIPER MTR ASSMBLY. HDLT SWTCH, FUEL FLTR	918.74
Total 023456			918.74
023687	MILES CHEVROLET, INC	CUST #224250 BLACK CHEVY IMPALA 2006 - PROBATION	19,435.00
Total 023687			19,435.00
023457	MINUTEMAN PRESS	ORDER #11067 BAIL BONDS - CORRECTIONS	389.28
	MINUTEMAN PRESS	ORDER #11076 ENVELOPES - JURY	62.00
Total 023457			451.28
023658	MINUTEMAN PRESS	ORDER #S 11121 & 11118 ENVELOPES & BUSINESS CARDS - SAO	128.53
	MINUTEMAN PRESS	ORDER #11105 ENVELOPES - SAO	62.00
	MINUTEMAN PRESS	ORDER #11135 SURVEY 1,000 - JURY	42.25
Total 023658			232.78
023760	MINUTEMAN PRESS	ORDER #10991 INMATE REQUEST FORM	286.54
	MINUTEMAN PRESS	ORDER #11106 DAILY CELL INSPECTION FORMS	370.00
	MINUTEMAN PRESS	ORDER #11133 TIME SHEETS - SHERIFF	110.99
	MINUTEMAN PRESS	ORDER #11134 JUDGEMENT-SENTENCE TO IL DEPT OF CORRECTIONS	78.45
Total 023760			845.98
023659	NACRC - NATIONAL ASSOCIATI...	NACRC CONFERENCE AUG 4-6, 2006 REGISTRATION - COUNTY CLERK	300.00
Total 023659			300.00
023568	NAPLETON AUTO WERKS	06 F I GOF	26.45
Total 023568			26.45
023761	NAPLETON AUTO WERKS	02 F 11 IGNITION COIL ASSEMBLY - SHERIFF	245.43
Total 023761			245.43
050106	NATIONAL CITY OF MICHIGAN/I...	MAY ENERGY MGT PAYMENT	21,308.72
Total 050106			21,308.72

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023569	NATIONAL COLLEGE OF DIST A...	REGISTRATION FEE NCDA SCHOLARSHIP AWARD - SAO	550.00
Total 023569			550.00
023460	NATIONAL DRUG COURT INSTL...	DRUG COURT PROSECUTOR TRAINING REGISTRATION FEE 07/25-28/06	750.00
Total 023460			750.00
023762	NATIONAL NEIGHBORHOOD W...	SECURITY HANDBOOKS - SHERIFF	349.00
Total 023762			349.00
023459	NATIONAL ORGANIZATION ON	250 - DRINKING & PREGNANCY BROCHURES - COUNTY CLERK	10.00
Total 023459			10.00
023660	NCPERS GROUP LIFE	UNIT #3023 MAY 2006 PREMIUMS	2,558.00
Total 023660			2,558.00
023461	NEUCO	CUST #KA017 TEMP SENSORS - NEW JAIL	580.09
Total 023461			580.09
023462	NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS	ACCT #501602511 (03/09/06-04/08/06) SHERIFF/ESDA ACCT #666096424 (03/03/06-04/02/06) CORONER	872.24 109.37
Total 023462			981.61
023661	NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS	ACCT #247501224 (03/27/06-04/26/06) PROBATION ACCT #446865827 (03/24/06-04/23/06) SAO ACCT #783237525 (03/24/06-04/23/06) COUNTY CLERK	255.25 174.20 66.13
Total 023661			495.58
023763	NEXTEL COMMUNICATIONS	ACCT #666096424 (04/03/06-05/02/06) CORONER	5.81
Total 023763			5.81
023608	NICOLE T MCCARTY	TOLL/PARKING EXP 04/27/06 ICPAS GOVT CONF - FINANCE	17.40
Total 023608			17.40
023765	NICOR NICOR	ACCT #42-70-91-2000 2 (03/29/06-04/28/06) VAC ACCT #96-75-49-1000 6 (03/30/06-05/02/06) GARAGE	24.57 43.78
Total 023765			68.35
023570	NICOR GAS BILL PAYMENT CE... NICOR GAS BILL PAYMENT CE...	ACCT #6249867829 1 (03/05/06-03/31/06) MORGUE ACCT #6249867829 1 (03/31/06-04/26/06) MORGUE	624.55 620.44
Total 023570			1,244.99
023764	NICOR GAS BILL PAYMENT CE...	ACCT #0626121916 3 (04/26/06-05/22/06) PUBLIC SAFETY BLDG	86.16

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	NICOR GAS BILL PAYMENT CE...	ACCT #6249867829 1 (04/26/06-05/03/06) MORGUE	<u>63.41</u>
Total 023764			149.57
023570	NICOR GAS BILL PAYMENT CE...	ACCT #0626121916 3 (03/03/06-03/31/06) SAFETY BLDG	1,209.01
	NICOR GAS BILL PAYMENT CE...	ACCT #0626121916 3 (03/31/06-05/15/06) SAFETY BLDG	<u>913.25</u>
Total 023570			2,122.26
023571	NORDMEYER GRAPHICS	SLIDING NAME PLATES - SHERIFF	<u>367.03</u>
Total 023571			367.03
023766	NORDMEYER GRAPHICS	LETTERING - SHERIFF/CORRECTIONS	<u>255.00</u>
Total 023766			255.00
023767	OFFICE DEPOT	ACCT #64568782 OFFICE SUPPLIES - SHERIFF	<u>124.12</u>
Total 023767			124.12
023572	ORTHOPEdic ASSOC OF KANK...	(03/21/06) ACCT #4505 INMATE MEDICAL CARE	<u>51.30</u>
Total 023572			51.30
023623	PAMELA ENDRESS CSR	CASE #06 OP 16 TRANSCRIPT	<u>331.60</u>
Total 023623			331.60
023716	PAMELA ENDRESS CSR	CASE #05 CF 642 TRANSCRIPT	<u>88.20</u>
Total 023716			88.20
023567	PAMELA S. MUNSON	APRIL 2006 APRIL INTERVENTION	50.00
	PAMELA S. MUNSON	JANUARY 2006 EARLY INTERVENTION	100.00
	PAMELA S. MUNSON	MARCH 2006 EARLY INTERVENTION	<u>50.00</u>
Total 023567			200.00
023574	PAYCHEX MAJOR MARKET SER...	HR ONLINE FY 2006 & PAYROLL 04/14/06	1,393.06
	PAYCHEX MAJOR MARKET SER...	HR ONLINE FY 2006 & PAYROLL 04/28/06	<u>1,401.28</u>
Total 023574			2,794.34
023464	PERSONAL CARE	GROUP #9507571000 MAY 2006 PREMIUMS	<u>333,475.61</u>
Total 023464			333,475.61
023770	PIED PIPER, LLC	ACCT #1001 GENERAL PEST CONTROL - ADM BLDG	55.00
	PIED PIPER, LLC	ACCT #1002 GENERAL PEST CONTROL - VAC	25.00
	PIED PIPER, LLC	ACCT #1003 GENERAL PEST CONTROL - TREASURER	25.00
	PIED PIPER, LLC	ACCT #1004 AVITROL BIRD WORK - ADM BLDG	75.00
	PIED PIPER, LLC	ACCT #1005 GENERAL PEST CONTROL - COURTHOUSE	55.00
	PIED PIPER, LLC	ACCT #1006 AVITROL BIRD WORK - COURTHOUSE	75.00
	PIED PIPER, LLC	ACCT #1008 GENERAL PEST CONTROL - ANNEX	35.00
	PIED PIPER, LLC	ACCT #1009 GENERAL PEST CONTROL - OLD JAIL	130.00
	PIED PIPER, LLC	ACCT #1839 GENERAL PEST CONTROL - OLD JAIL	68.00

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	PIED PIPER, LLC	ACCT #2197 BARRIER TREATMENT - NEW JAIL	220.00
	PIED PIPER, LLC	ACCT #2197 GENERAL PEST CONTROL - NEW JAIL	330.00
	PIED PIPER, LLC	ACCT #2530 GENERAL PEST CONTROL - NEW ADM BLD	72.00
	PIED PIPER, LLC	ACCT #2531 GENERAL PEST CONTROL - MORGUE	<u>42.00</u>
Total 023770			1,207.00
023466	PITNEY BOWES INC	ACCT #2813244 (01/30/06-04/30/06) QUARTERLY CHARGES	2,301.00
Total 023466			<u>2,301.00</u>
023771	PITNEY BOWES INC	ACCT #1529-1376-88-5 AIR JET 12OZ SPRAY TWIN PAK & RED INK	131.97
Total 023771			<u>131.97</u>
023772	POSTAL PARTNERS	POSTAGE AND MAILING SERVICES - TREASURER	<u>15,955.11</u>
Total 023772			15,955.11
023577	PROTECTION ASSOCIATES	MONITORING & DAILY TEST REPORT 05/01/06-10/31/06 RIVER PATRO	156.00
Total 023577			<u>156.00</u>
023579	PROVENA SERVICE CORPORATI...	(02/16/06) ACCT #85064 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(02/23/06) ACCT #86669 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(03/07/06) ACCT #50859 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(03/07/06) ACCT #92693 INMATE MEDICAL CARE	67.50
	PROVENA SERVICE CORPORATI...	(03/14/06) ACCT #91601 INMATE MEDICAL CARE	<u>22.45</u>
Total 023579			157.30
023665	PROVENA SERVICE CORPORATI...	(02/13/06) ACCT #83294 INMATE MEDICAL CARE	28.35
	PROVENA SERVICE CORPORATI...	(02/14/06) ACCT #80215 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(02/21/06) ACCT #86497 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(02/23/06) ACCT #78095 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(03/10/06) ACCT #79864 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(03/23/06) ACCT #92055 INMATE MEDICAL CARE	22.45
	PROVENA SERVICE CORPORATI...	(08/09/06) ACCT #83294 INMATE MEDICAL CARE	<u>66.40</u>
Total 023665			207.00
023467	PROVENA ST MARYS HOSPITAL	(03/15/06) ACCT #KCMAN HS1886833 DRUG SCREEN	<u>37.00</u>
Total 023467			37.00
023578	PROVENA ST MARYS HOSPITAL	(01/13/06) PAT CONT #HSAT5282 INMATE MEDICAL CARE	32.20
	PROVENA ST MARYS HOSPITAL	(03/03/06-03/29/06) ACCT #HS1870774 PAT CONT #HSAU1368	185.32
	PROVENA ST MARYS HOSPITAL	(03/09/06) PAT CONT #HSAT4238 INMATE MEDICAL CARE	39.80
	PROVENA ST MARYS HOSPITAL	(03/30/06) PAT CONT #HSAU2134 INMATE MEDICAL CARE	42.35

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	PROVENA ST MARYS HOSPITAL	(09/16/05-09/21/05) ACCT #HS1827527 PAT CONT #HSAU1285 INMAT	572.42
	PROVENA ST MARYS HOSPITAL	(10/13/05) PAT CONT #HSAT5778 INMATE MEDICAL CARE	925.57
Total 023578			1,797.66
023664	PROVENA ST MARYS HOSPITAL	(03/08/06) ACCT HSAT4199 INMATE MEDICAL CARE	39.20
	PROVENA ST MARYS HOSPITAL	(03/21/06) PAT CONT #HSAT8795 INMATE MEDICAL CARE	37.90
	PROVENA ST MARYS HOSPITAL	(03/23/06) PAT CONT #HSAT9793 INMATE MEDICAL CARE	261.60
	PROVENA ST MARYS HOSPITAL	(03/27/06) ACCT #HS1890293 PAT CONT #HSAU0793 INMATE MED	1,144.84
Total 023664			1,483.54
023468	PROVENA ST MARYS HOSPITAL...	(04/01/06) DSTMA5983 CASE #06-0290 BODY REMOVAL	95.00
	PROVENA ST MARYS HOSPITAL...	(04/03/06) DSTMA6040 CSE #06-0293 BODY REMOVAL	95.00
	PROVENA ST MARYS HOSPITAL...	(04/04/06) DSTMA6039 CASE #06-0306 BODY REMOVAL	95.00
	PROVENA ST MARYS HOSPITAL...	(04/08/06) DSTMA6087 CASE #06-0322 BODY REMOVAL	95.00
Total 023468			380.00
023580	PROVENA ST MARYS HOSPITAL...	(04/11/06) DSTMA6318 CASE #06-0331 BODY REMOVAL	95.00
	PROVENA ST MARYS HOSPITAL...	(04/11/06) DSTMA6319 CASE #06-0329 BODY REMOVAL	95.00
Total 023580			190.00
023666	PROVENA ST MARYS HOSPITAL...	(04/23/06) DSTMA6462 CASE #06-0366 BODY REMOVAL	95.00
Total 023666			95.00
023469	PTS OF AMERICA, LLC	EXTRADITON EXPENSES	705.00
Total 023469			705.00
023573	PYRIA PATEL	(02/22/06) ACCT #GATMA000 8917 INMATE MEDICAL CARE	69.00
	PYRIA PATEL	(02/23/06) ACCT #GATMA000 8917 INMATE MEDICAL CARE	39.05
Total 023573			108.05
023470	QUILL	ACCT #03271805 ORDER #D 5885578 OFFICE SUPPLIES - PLANNING	15.78
Total 023470			15.78
023581	QUILL	ACCT #02285368 ORDER #6154947 OFFICE SUPPLIES - SAO	88.45

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	QUILL	ACCT #02285368 ORDER #D 6154948 OFFICE SUPPLIES - SAO	26.16
	QUILL	ACCT #03271805 ORDER #6338838 OFFICE SUPPLIES - PLANNING	100.40
	QUILL	ACCT #03271805 ORDER #D 6338839 OFFICE SUPPLIES - PLANNING	41.44
	QUILL	ACCT #05189117 ORDER #6180039 OFFICE SUPPLIES - ASSESSOR	151.20
Total 023581			407.65
023667	QUILL	ACCT #02285368 ORDER #6392370 OFFICE SUPPLIES - SAO	42.93
	QUILL	ACCT #02285368 ORDER #6474639 OFFICE SUPPLIES - SAO	69.94
	QUILL	ACCT #02285368 ORDER #D 6392371 OFFICE SUPPLIES - SAO	4.36
	QUILL	ACCT #03600732 ORDER #6373440 OFFICE SUPPLIES - CIRC COURT	91.96
	QUILL	ACCT #03600732 ORDER #6375330 OFFICE SUPPLIES - CIRC COURT	45.85
	QUILL	ACCT #03600732 ORDER #6487734 OFFICE SUPPLIES - CIRC COURT	223.94
	QUILL	ACCT #2285368 CREDIT MEMO FROM INV 1552957 - SAO	(115.98)
Total 023667			363.00
023773	QUILL	ACCT #03600732 ORDER #D 6544382 OFFICE SUPPLIES - CIRC CRT	14.26
	QUILL	ACCT #03600732 ORDER #6604436 OFFICE SUPPLIES - CIRC COURT	141.26
	QUILL	ACCT #03600732 ORDER #D 6487735 OFFICE SUPPLIES - CIRC COURT	7.83
	QUILL	ACCT #03600732 ORDER #D 6488142 OFFICE SUPPLIES - CIRC COURT	165.37
Total 023773			328.72
023631	RADONNA HASSELBRING	APRIL 2006 EARLY INTERVENTION	800.00
Total 023631			800.00
023595	RALPH TRIBBEY	ZBA HRG 04/24/06 - SITE VISIT	10.00
Total 023595			10.00
023485	RANDALL TURNER	FUEL EXP 04/07/06 PICK UP VEHICLE IN TAYLORVILLE - PROBATION	10.01
Total 023485			10.01
023596	RANDALL TURNER	MEAL/PARKING/MILEAGE EXP 04/19/06 INTRASTATE COMPACT MTNG	84.17
Total 023596			84.17

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023410	REBECCA DRAPER	REIMBURSEMENT - DOWNLOAD EMPLOYMENT APPLICATION TEMPLATE	9.99
Total 023410			9.99
023480	REBECCA SOULIGNE	APRIL 2006 OFFICE EXPENSES	300.00
Total 023480			300.00
023669	REPORTERS PAPER AND MFG CO	CUST #043726 NUMBERED REPORTER PADS - CIRCUIT COURT	233.60
Total 023669			233.60
023423	REYNA HAMMERLUND	(04/14/06) (9:00-12:00) 3 HRS	60.00
	REYNA HAMMERLUND	(04/17/06) (9:00-12:00) (1:00-2:00) 4 HRS	80.00
	REYNA HAMMERLUND	(04/18/06) (9:00-12:00) 3 HRS	60.00
Total 023423			200.00
023529	REYNA HAMMERLUND	(04/21/06) (9:00-12:00) (1:30-2:30) 4 HRS	80.00
	REYNA HAMMERLUND	(04/24/06) (9:00-12:00) (1:00-2:30) 4.5 HRS	90.00
	REYNA HAMMERLUND	(04/25/06) (9:00-12:00) (1:00-2:30) 4.5 HRS	90.00
	REYNA HAMMERLUND	(04/26/06) (9:00-12:00) (1:00-1:30) 3.5 HRS	70.00
	REYNA HAMMERLUND	(04/27/06) (9:00-12:00) 3 HRS	60.00
Total 023529			390.00
023630	REYNA HAMMERLUND	(04/27/06) (1:00-2:30) 1.5 HRS	30.00
	REYNA HAMMERLUND	(04/28/06) (9:00-12:00) (1:00-4:00) 6 HRS	120.00
	REYNA HAMMERLUND	(05/01/06) (9:00-12:00) (1:00-3:30) 5.5 HRS	110.00
	REYNA HAMMERLUND	(05/02/06) (9:00-12:00) (1:00-4:00) 6 HRS	120.00
	REYNA HAMMERLUND	(05/03/06) (11:45-4:00) 4.25 HRS	85.00
	REYNA HAMMERLUND	(05/04/06) (9:00-12:00) (1:30-2:30) 4 HRS	80.00
Total 023630			545.00
023729	REYNA HAMMERLUND	(05/05/06) (9:00-12:00) (1:00-5:00) 7 HRS	140.00
	REYNA HAMMERLUND	(05/08/06) (9:00-12:00) (1:00-5:00) 7 HRS	140.00
	REYNA HAMMERLUND	(05/09/06) (8:45-12:00) (1:00-5:00) 7.25 HRS	145.00
	REYNA HAMMERLUND	(05/11/06) (9:00-12:00) (1:00-2:30) 4.5 HRS	90.00
Total 023729			515.00
023534	RICHARD J HOWELL	ZBA HRG 04/24/06 - MILEAGE & SITE VISIT	15.27
Total 023534			15.27
023472	RITZ CAMERA CENTERS	CUST #896092 PASSPORT PHOTO FILM 6 PAK - COUNTY CLERK	149.94
Total 023472			149.94
023670	RITZ CAMERA CENTERS	CUST #896092 PASSPORT PHOTO FILM 4 PAK - COUNTY CLERK	99.96
Total 023670			99.96

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023582	RIVER VALLEY DETENTION CE...	EXPENSES JANUARY 2006	<u>46,968.82</u>
Total 023582			46,968.82
023583	RIVER VALLEY DETENTION CE...	AOIC UNREIMBURSED SALARIES - JULY, AUGUST & SEPTEMBER 2005	<u>11,895.86</u>
Total 023583			11,895.86
023584	RIVER VALLEY DETENTION CE...	EXPENSES FEBRUARY 2006	<u>33,969.76</u>
Total 023584			33,969.76
023585	RIVER VALLEY DETENTION CE...	UNREIMBURSED SALARIES - OCTOBER, NOVEMBER & DECEMBER 2005	<u>9,204.08</u>
Total 023585			9,204.08
023586	RIVER VALLEY DETENTION CE...	NOVEMBER 1998 BILLING FOR DETENTION - PROBATION	<u>23,920.00</u>
Total 023586			23,920.00
023473	RIVERSIDE HEALTH EQUIPMENT	ACCT #000000025268 INMATE MEDICAL SUPPLIES	<u>60.00</u>
Total 023473			60.00
023475	RIVERSIDE MEDICAL CENTER	(04/06/06) ACCT #003643769 CASE #06-0314 TRANSPORT	<u>83.50</u>
Total 023475			83.50
023587	RIVERSIDE MEDICAL CENTER	(04/08/06) ACCT #003646818 CASE #06-0324 TRANSPORT	83.50
	RIVERSIDE MEDICAL CENTER	(04/11/06) ACCT #003646391 CASE #06-0332 TRANSPORT	83.50
Total 023587			<u>167.00</u>
023777	RIVERSIDE MEDICAL CENTER	(04/16/06) ACCT #003653313 CASE #06-0343 TRANSPORT	83.50
	RIVERSIDE MEDICAL CENTER	(04/25/06) ACCT #003652623 CASE #06-0374 TRANSPORT	83.50
	RIVERSIDE MEDICAL CENTER	(04/28/06) ACCT #003655224 CASE #06-0376 TRANSPORT	83.50
Total 023777			<u>250.50</u>
023776	RIVERSIDE REFERENCE LABOR...	ACCT #36 APRIL 2006 JUVENILE DRUG TESTING	253.75
	RIVERSIDE REFERENCE LABOR...	ACCT #71 APRIL 2006 ADULT PROBATION DRUG SCREENS - PROBATION	638.75
Total 023776			<u>892.50</u>
023671	RIVER VIEW PHARMACY	MARCH 2006 INMATE PRESCRIPTIONS	<u>10,636.75</u>
Total 023671			10,636.75

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023725	ROBERT GESSNER	MEAL EXP 05/01/06-05/03/06 IACO CONFERENCE - CORONER	8.17
Total 023725			8.17
023566	ROBERT L MORRICAL	ZBA HRG 04/24/06 - MILEAGE	11.34
Total 023566			11.34
023676	ROBERT L SCHOLL	BOARD MEMBER MILEAGE 02/15/06-04/11/06	169.53
Total 023676			169.53
023562	ROBERT LOWEY	MEAL EXP 04/20/06 ISLAMIC TERRORISM TRNG - SHERIFF	4.57
Total 023562			4.57
023632	ROGER HESS	BOARD MEMBER MILEAGE 03/15/06-04/11/06	60.75
Total 023632			60.75
023672	ROGERS SUPPLY CO INC	CUST #25212 LIQUID LINE - MAINTENANCE	16.84
Total 023672			16.84
023419	RONALD J GERTS	APRIL 2006 OFFICE EXPENSES	300.00
Total 023419			300.00
023449	RONDA R LUCAS, CSR RPR	CASE #05 CF 203 TRANSCRIPT	626.40
Total 023449			626.40
023752	RONDA R LUCAS, CSR RPR	CASE #04 CF 524 TRANSCRIPT	41.40
Total 023752			41.40
023757	RONN ANGELO MEADOWS	MILEAGE EXP 03/26/06-04/28/06 PTI TRAINING - CORRECTIONS	790.44
Total 023757			790.44
023476	ROTO-ROOTER	RODDED MAIN LINE TO SECOND FLOOR - OLD JAIL	194.00
Total 023476			194.00
023453	ROXANA MAY	(04/18/06) (9:00-12:00) (1:00-4:30) 6.5 HRS	130.00
	ROXANA MAY	(04/19/06) (9:00-12:00) (1:00-4:00) 6 HRS	120.00
	ROXANA MAY	(04/20/06) (9:00-12:00) (1:00-4:30) 6.5 HRS	130.00
Total 023453			380.00
023652	ROXANA MAY	(05/02/06) (10:30-12:00) (1:00-4:00) 4.5 HRS	90.00
	ROXANA MAY	(05/03/06) (9:00-5:30) 8.5 HRS	170.00
	ROXANA MAY	(05/04/06) (9:00-12:00) 3 HRS	60.00
Total 023652			320.00

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023756	ROXANA MAY	(05/04/06) (1:00-5:30) 4.5 HRS	90.00
	ROXANA MAY	(05/09/06) (9:00-12:00) (1:00-3:00) 5 HRS	100.00
	ROXANA MAY	(05/10/06) (9:00-12:00) (1:00-4:45) 6.75 HRS	135.00
	ROXANA MAY	(05/11/06) (9:00-12:00) (1:00-1:30) 3.5 HRS	<u>70.00</u>
Total 023756			395.00
023673	RUDER COMMUNICATIONS	JOB #RC0603 INSTALLATION OF VIDEO EQUIP - SHERIFF	19,006.00
Total 023673			<u>19,006.00</u>
023477	SAGE SOFTWARE, INC	CUST #37320769 (06/10/06-06/09/07) SUPPORT PLUS SERVICE	850.00
Total 023477			<u>850.00</u>
023778	SALKELD SPORTS	CUST #1KAN16 BULLETIN BOARD - CORRECTIONS	<u>533.00</u>
Total 023778			533.00
023662	SAM T NICHOLOS	BOARD MEMBER MILEAGE 02/06/06-04/20/06	<u>218.30</u>
Total 023662			218.30
023588	SBC	ACCT #312 Z89-0229 382 3 (04/16/06-05/15/06)	325.96
	SBC	ACCT #312 Z89-0490 859 2 (04/16/06-05/15/06)	325.96
	SBC	ACCT #815 937-3914 225 6 (04/19/06-05/18/06)	7,317.34
	SBC	ACCT #815 R17-1323 447 7 (04/16/06-05/15/06)	1,616.00
	SBC	ACCT #815 Z17-0106 768 4 (04/16/06-05/15/06)	54.95
	SBC	ACCT #815 Z17-5046 798 3 (04/16/06-05/15/06)	146.88
	SBC	ACCT #815 Z17-5306 731 9 (04/16/06-05/15/06)	<u>54.95</u>
Total 023588			9,842.04
023675	SBC	ACCT #815 Z30-0014 593 0 (04/16/06-05/15/06)	<u>380.62</u>
Total 023675			380.62
023779	SBC	ACCT #815 937-1376 122 0 (04/19/06-05/18/06) ESDA	39.43
	SBC	ACCT #815 937-5152 899 4 (04/19/06-05/18/06) ESDA	<u>374.26</u>
Total 023779			413.69
023478	SBC DATA COMM	CUST #591501 CISCO 2811 ROUTER & WIC IDSU - T1DSU - T1V2	2,018.94
Total 023478			<u>2,018.94</u>
023591	SBC DATA COMM	CUST #591501 ORDER #482-13589 SMARTNET	<u>280.00</u>
Total 023591			280.00
023590	SBC LONG DISTANCE	ID #1198768 APRIL LONG DISTANCE CHARGES	267.22
	SBC LONG DISTANCE	INV BAN #843956045 MARCH 2006 LONG DISTANCE - ESDA	<u>3.87</u>
Total 023590			271.09

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023589	SBC PAGING - AMERICAN PAGI...	ACCT.# 0800002150730 (03/19/06-03/18/07) PROBATION	<u>263.81</u>
Total 023589			263.81
023780	SBC PAGING - AMERICAN PAGI...	ACCT #0800002162548 PAGING SERVICE	<u>135.38</u>
Total 023780			135.38
023479	SECRETARY OF STATE	LICENSE PLATE RENEWAL - 2005 CHEVY - PROBATION	<u>78.00</u>
Total 023479			78.00
023781	SECRETARY OF STATE	REPLATE 2 TRAILERS - SHERIFF	<u>20.00</u>
Total 023781			20.00
023592	SECRETARY OF STATE INDEX D...	NOTARY COMMISSION APPLICATION FILING FEE - SAO	<u>10.00</u>
Total 023592			10.00
023782	SECURITY TRANSPORT SERVIC...	EXTRADITION	1,213.75
	SECURITY TRANSPORT SERVIC...	EXTRADITION EXPENSE	<u>2,043.75</u>
Total 023782			3,257.50
023657	SHARON K MILONE CSR	MAY 2006 OFFICE/TRAVEL	<u>116.67</u>
Total 023657			116.67
023753	SHAUN LUEDTKE	TUITION REIMBURSEMENT FY 2006	<u>495.00</u>
Total 023753			495.00
023516	SHEILA K DONAHOE	MILEAGE EXP 04/19/06 WILL CO ASSESSOR MEETING	<u>33.21</u>
Total 023516			33.21
023783	SHELL FLEET PLUS	ACCT #079-010-112 APRIL 2006 FUEL	<u>236.27</u>
Total 023783			236.27
023785	SMITH, KOELLING, DYKSTRA & ...	AUDIT OF FINANCIAL STATEMENTS FOR YEAR ENDING 11/30/05	7,500.00
	SMITH, KOELLING, DYKSTRA & ...	WORK THRU MARCH AND APRIL 2006	<u>5,000.00</u>
Total 023785			12,500.00
023678	SOLUTION SPECIALTIES, INC	CUST #ILKA COMPUTER HELP/RECOVERY - PROBATION	<u>357.50</u>
Total 023678			357.50
023594	SOUTHWEST POLYGRAPH SER...	(04/17/06) POLYGRAPHS - SHERIFF	<u>350.00</u>
Total 023594			350.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
023786	STANARD & ASSOCIATES, INC	PRE EMPLOYMENT PERSONALITY EVALUATION - SHERIFF	375.00
Total 023786			375.00
023482	STAPLES CREDIT PLAN	ACCT #7972 3100 0027 4995 OFFICE SUPPLIES - COUNTY CLERK	66.83
Total 023482			66.83
023787	STAPLES CREDIT PLAN	ACCT #6035 5178 2022 5075 ELECTION SUPPLIES - COUNTY CLERK	178.63
	STAPLES CREDIT PLAN	ACCT #6035 5178 2022 5075 HANDSET LIFTER/CORD WRAP - AUDITOR	73.67
	STAPLES CREDIT PLAN	ACCT #6035 5178 2022 5075 PHONE HEADSET, MISC SUPPLIES - AUD	272.29
Total 023787			524.59
023788	STAPLES CREDIT PLAN	ACCT #7972 3100 0027 4995 OFFICE SUPPLIES - COUNTY CLERK	53.24
Total 023788			53.24
023789	STAPLES CREDIT PLAN	ACCT #6011 1000 2319 200 OFFICE SUPPLIES - CORRECTIONS	28.98
	STAPLES CREDIT PLAN	ACCT #6011 1000 2319 200 OFFICE SUPPLIES - SHERIFF	307.19
Total 023789			336.17
023680	STERICYCLE INC	CUST #2023681 MEDICAL WASTE DISPOSAL - CORRECTIONS	201.39
Total 023680			201.39
023790	STERICYCLE INC	CUST #2027808 CONTAMINATED WASTE PICK UP - CORONER	124.00
Total 023790			124.00
023526	STEVE GOYTIA	MEAL EXP 04/27/06 IPCSA CONFERENCE - PROBATION	11.60
	STEVE GOYTIA	MEAL/PARKING EXP 04/28/06 IL-ATSA - PROBATION	8.40
	STEVE GOYTIA	PARKING EXP 03/28/06 SUPERVISOR TRNG - PROBATION	3.90
Total 023526			23.90
023645	STEVE LIEHR	BOARD MEMBER MILEAGE 12/07/05-04/04/06	51.84
Total 023645			51.84
023791	TASER INTERNATIONAL	ACCT #130936 TASER KITS - CORRECTIONS	909.76
Total 023791			909.76
023807	TERESA D. WILLIS	MILE EXPENSE 05/01/06	4.21

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	TERESA D. WILLIS	MILEAGE EXP AND OFFICE SUPPLIES REIMB 04/28/06	21.54
Total 023807			25.75
023511	THE COUNTRY TABLE	APRIL 17/2006 - APRIL 30, 2006 INMATE MEALS	22,639.50
Total 023511			22,639.50
023710	THE COUNTRY TABLE	MAY 1, 2006 - MAY 14, 2006 INMATE MEALS	23,004.00
Total 023710			23,004.00
023408	THE DAILY JOURNAL	AD #040750140 CASE #06 D 118 PUBLICATION - CIRCUIT COURT	270.00
	THE DAILY JOURNAL	AD #613820004 PUBLICATION - SHERIFF	30.00
Total 023408			300.00
023617	THE DAILY JOURNAL	AD #040750141 CASE #06 D124 VOLUNTEER LAWYER PUBLICATION	266.25
Total 023617			266.25
023713	THE DAILY JOURNAL	ACCT #K02100 FY2006 1ST QTR FINANCIAL REPORT PUBLICATION	30.00
Total 023713			30.00
023714	THE DAILY JOURNAL	ACCT #K02600 (04/07/06-04/12/06) PUBLICATION - CIRCUIT COURT	1,823.75
Total 023714			1,823.75
023421	THE GREASE SPOT	00 T 1 GOF	21.99
	THE GREASE SPOT	02 F 2 GOF	21.99
	THE GREASE SPOT	03 C 2 GOF	21.99
	THE GREASE SPOT	03 F 2 GOF	21.99
	THE GREASE SPOT	03 F 3 GOF	21.99
	THE GREASE SPOT	03 F 8 GOF	21.99
	THE GREASE SPOT	03 F 9 GOF	21.99
	THE GREASE SPOT	05 F 1 GOF & WIPER BLADES	39.99
	THE GREASE SPOT	05 F 6 GOF	21.99
	THE GREASE SPOT	06 F 1 GOF	21.99
	THE GREASE SPOT	06 F 11 GOF	21.99
	THE GREASE SPOT	06 F 5 GOF	21.99
	THE GREASE SPOT	06 F 8 GOF	21.99
Total 023421			303.87
023727	THE GREASE SPOT	02 F 1 GOF	21.99
	THE GREASE SPOT	02 F 8 GOF	21.99
	THE GREASE SPOT	03 F 15 GOF	21.99
	THE GREASE SPOT	04 C 9 GOF	21.99
	THE GREASE SPOT	05 F 3 GOF	39.99
	THE GREASE SPOT	05 F 5 GOF	21.99
	THE GREASE SPOT	05 F 6 GOF	21.99
	THE GREASE SPOT	06 F 11 GOF, WIPER BLADES	39.99

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
	THE GREASE SPOT	06 F 4 GOF	21.99
	THE GREASE SPOT	06 F 5 GOF	39.99
	THE GREASE SPOT	06 F 7 GOF	21.99
	THE GREASE SPOT	06 F 8 GOF	21.99
	THE GREASE SPOT	06 F 9 GOF	21.99
	THE GREASE SPOT	99 F 12 GOF	21.99
Total 023727			361.86
023484	THOMS PROESTLER CO	CUST #02431 CEREAL	2,367.86
	THOMS PROESTLER CO	CUST #15610 CERAL	833.00
	THOMS PROESTLER CO	CUST #15610 CEREAL	1,025.28
Total 023484			4,226.14
023681	THOMS PROESTLER CO	CUST #02431 CEREAL	1,953.75
	THOMS PROESTLER CO	CUST #15610 CEREAL	1,509.51
Total 023681			3,463.26
023802	TIMOTHY WALSH & ASSOCIATES	COORDINATOR TRAINING - 03/21/06 PRIMARY ELECTION	661.60
Total 023802			661.60
023794	TOMMY GUNS GARAGE	FINAL PAYMENT	1,134.00
Total 023794			1,134.00
023390	TRAVIS BARKER	(04/14/06) FUEL EXP TRANSPORT - SHERIFF	6.00
Total 023390			6.00
023798	UNISHIPPERS	CUST #UM486601 SHIPPING CHARGES LESS DISCOUNT - SAO	14.30
Total 023798			14.30
023487	UNITED PARCEL SERVICE	SHIPPER #F3783F SHIPPING CHARGES - SHERIFF	20.67
	UNITED PARCEL SERVICE	SHIPPER #XOR654 SHIPPING CHARGES - SAO	19.65
Total 023487			40.32
023486	UNIVERSITY OF ILLINOIS - GAR	BANNER #00871355 POLICE FIREARMS INSTRUCTOR TRAINING	440.00
Total 023486			440.00
023799	UNIVERSITY OF ILLINOIS - GAR	BANNER #@00871355 02/13/06-05/04/06 PTI TRAINING	3,910.53
	UNIVERSITY OF ILLINOIS - GAR	BANNER #@00871355 02/27/06-03/08/06 POLICE SPANISH TRNG	70.00
Total 023799			3,980.53
050106	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 36838-36945	4,606.60
Total 050106			4,606.60

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
050160B	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 36946-36961	<u>1,993.40</u>
Total 050160B			1,993.40
050806	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 36962-37061	<u>4,435.60</u>
Total 050806			4,435.60
051506	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 37062-37082	<u>322.20</u>
Total 051506			322.20
051806	VARIOUS INDIVIDUALS	NSF CK# 13082/ PARKWAY INN, INC	<u>1,150.00</u>
Total 051806			1,150.00
051806A	VARIOUS INDIVIDUALS	NSF CK#1127/LINCOLN & CATHY STROUD-TO RECORDER OF DEED	<u>27.00</u>
Total 051806A			27.00
051806B	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 37083-37179	<u>4,567.80</u>
Total 051806B			4,567.80
023597	VERIZON	ACCT #505856678 (04/07/06-05/06/06) PROBATION	<u>48.85</u>
Total 023597			48.85
023489	VERIZON WIRELESS	ACCT #505856421 (04/07/06-05/06/06) ESDA/SHERIFF	<u>55.51</u>
Total 023489			55.51
023490	VERIZON WIRELESS	ACCT #505319507 (04/07/06-05/06/06) TREASURER	<u>40.33</u>
Total 023490			40.33
023801	VERIZON WIRELESS	ACCT #505357661 (04/16/06-05/15/06) SHERIFF/ESDA	<u>264.50</u>
Total 023801			264.50
023530	VUAY M HARYANI M.D., S.C.	(02/28/06) ACCT #1424291 INMATE MEDICAL CARE	<u>11.05</u>
Total 023530			11.05
023491	WAREHOUSE DIRECT	CUST #117097 OFFICE SUPPLIES - CORRECTIONS	303.21
	WAREHOUSE DIRECT	CUST #1639010 OFFICE SUPPLIES - ESDA	209.24
	WAREHOUSE DIRECT	CUST #1651050 OFFICE SUPPLIES - PROBATION	58.41
	WAREHOUSE DIRECT	CUST #1651050 RETURN OF OFFICE SUPPLIES - PROBATION	(3.24)
Total 023491			567.62
023598	WAREHOUSE DIRECT	CUST #1651050 OFFICE SUPPLIES - PROBATION	<u>110.25</u>
Total 023598			110.25
023683	WAREHOUSE DIRECT	CUST #117097 CREDIT MEMO LESS TAX - CORRECTIONS	(45.32)

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
	WAREHOUSE DIRECT	CUST #117097 OFFICE SUPPLIES - CORRECTIONS	<u>164.44</u>
Total 023683			119.12
023803	WAREHOUSE DIRECT	CUST #1639010 OFFICE SUPPLIES - ESDA	<u>213.14</u>
Total 023803			213.14
023804	WEBFOOT DESIGNS INC	MISC CHANGES - ONLINE COMPLAINT FORM	<u>37.50</u>
Total 023804			37.50
023599	WEST GROUP PAYMENT CENTER	ACCT #1000578510 IL VEHICLE CODE & IL FAMILY LAW/COURT RULES	356.50
	WEST GROUP PAYMENT CENTER	ACCT #1003317887 IL VEHICLE CODE, FAMILY LAW & PROBATE LAWS	133.00
	WEST GROUP PAYMENT CENTER	ACCT #1003347941 IL VEHICLE CODE 2006 PHAMPHLET	38.00
Total 023599			<u>527.50</u>
023684	WEST GROUP PAYMENT CENTER	ACCT #1000578516 IL VEHICLE CODE 2006 PHAMPHLET - CIRC COURT	76.00
	WEST GROUP PAYMENT CENTER	ACCT #1003349278 IL VEHICLE CODE 2006 PAMPHLET	38.00
Total 023684			<u>114.00</u>
023806	WILKEN BUS SERVICE	BUS FOR 05/20/06 TRIP TO TOMMY GUNS	<u>490.00</u>
Total 023806			490.00
023663	WILLIAM H OLTHOFF	BOARD MEMBER MILEAGE 02/28/06-04/11/06	<u>32.40</u>
Total 023663			32.40
023393	WILLIAM K BELCHER	(04/12/06) CASE #06-0332 AUTOPSY	135.00
	WILLIAM K BELCHER	(04/18/06) CASE #06-0343 AUTOPSY	<u>135.00</u>
Total 023393			270.00
023609	WILLIAM K BELCHER	(04/24/06) CASE #06-0366 AUTOPSY	135.00
	WILLIAM K BELCHER	(04/26/06) CASE #06-0376 AUTOPSY	<u>135.00</u>
Total 023609			270.00
023701	WILLIAM K BELCHER	(05/02/06) CASE #06-0387 AUTOPSY	135.00
	WILLIAM K BELCHER	(05/02/06) CASE #06-0390 AUTOPSY	135.00
	WILLIAM K BELCHER	(05/04/06) CASE #06-0392 AUTOPSY	<u>135.00</u>
Total 023701			405.00
023492	WOODY'S EMS	ORDER #91740 SUPPLIES - NEW JAIL	<u>230.04</u>
Total 023492			230.04
023809	WTTW 11	(04/26/06) TRANSCRIPT LIVING WITHOUT INSURANCE -SAO	<u>10.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
Total 023809			10.00
023810	XTREME PROMOTIONAL PROD...	15-SCREEN CHARGE NAMES ON BACK - SHERIFF	<u>37.50</u>
Total 023810			37.50
		Total 110 - General Fund	<u>2,565,231.80</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
023695	BARBECK COMMUNICATIONS	CUST #KANKAKEE C REPAIR ANTENNA	665.00
Total 023695			665.00
023506	CHEFFER'S AUTO BODY	04 C 9 REPAIR DAMAGE DUE TO COLLISION	1,306.65
Total 023506			1,306.65
023715	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-M EFF DATE 06/20/06 PROJECTED RENEWAL INST EMP	9,381.50
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-M EFF DATE 06/20/06 PROJECTED RENEWAL INST AUTO	65,245.50
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-M EFF DATE 06/20/06 PROJECTED RENEWAL INST E & O	1,262.50
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A EFF DATE 04/05/05 ADDED SHERIFFS DEPT VEHICLES	318.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A EFF DATE 04/08/06 ADD PROBATION DEPT VEHICLE	217.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A EFF DATE 06/20/06 DELETED SHERIFFS DEPT VEHIC	(738.00)
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-M EFF DAT 06/20/06 PROJECTED RENEWAL INST LIABIL	330,284.50
Total 023715			405,971.00
023409	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-1 EFF DATE 09/20/05 MAR INSTLMNT PREM CORRECTION	4,522.26
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A EFF DATE 03/28/06 DELETE 4 SHERIFFS VEHICLES	(997.00)
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A EFF DATE 03/29/06 ADD 11 SHERIFF VEHICLES	2,145.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-P EFF DATE 06/01/05 MARCH INSTALLMENT BALANCE	416.47
Total 023409			6,086.73
023624	FEDERAL EXPRESS	ACCT #2432-6131-7 SHIPPING CHARGES - SAO	20.05
Total 023624			20.05
023537	ILLINOIS PUBLIC RISK FUND	ACCT #B-237 PREMIUM APRIL 2006	43,650.00
Total 023537			43,650.00
023450	MALLANEY'S CARSTAR	06 F 9 REPAIRS DUE TO COLLISION	4,943.30
Total 023450			4,943.30
023754	MALLANEY'S CARSTAR	REPAIR DAMAGE TO 06 F 9 FROM COLLISION	1,123.89
Total 023754			1,123.89
023575	P & D ANTENNA SERVICE, INC	JOB #30367 REPAIR ANTENNA. BRACKET & CONNECTORS	2,593.00
Total 023575			2,593.00
023584	RIVER VALLEY DETENTION CE...	EXPENSES FEBRUARY 2006	9,964.24

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 023584			9,964.24
023582	RIVER VALLEY DETENTION CE...	EXPENSES JANUARY 2006	<u>2,162.70</u>
Total 023582			2,162.70
023474	RIVERSIDE AUTO TRIM & GLASS	03 F 7 REPLACE WINDSHIELD - SHERIFF	290.88
	RIVERSIDE AUTO TRIM & GLASS	06 F 3 REPLACE REAR GLASS - SHERIFF	<u>184.60</u>
Total 023474			<u>475.48</u>
Total 200 - Tort Fund			<u>478,962.04</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 210 - Pension Fund
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
051106	ILL MUNICIPAL RETIREMENT F...	IMRF & TPDP MAY 2006	<u>261,761.70</u>
Total 051106			261,761.70
004083	KANKAKEE COUNTY HEALTH ...	CO SHARE FICA - CO HEALTH PAYDATE 05/12/06	<u>2,157.53</u>
Total 004083			2,157.53
004067	KANKAKEE COUNTY HEALTH ...	CO SHARE FICA - CO HEALTH PAYROLL DATE 04/28/06	<u>2,259.50</u>
Total 004067			2,259.50
050906B	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 05/12/06	<u>4,520.51</u>
Total 050906B			4,520.51
004061	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 04-28-06	<u>54,635.10</u>
Total 004061			54,635.10
004076	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 05-12-06	<u>49,074.74</u>
Total 004076			49,074.74
004070	RIVER VALLEY DETENTION CE...	EXPENSES FEBRUARY 2006	<u>9,950.15</u>
Total 004070			9,950.15
004069	RIVER VALLEY DETENTION CE...	EXPENSES JANUARY 2006	<u>10,458.36</u>
Total 004069			10,458.36
Total 210 - Pension Fund			<u>394,817.59</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 220 - Recorder Computer Fund
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005013	ALLIED CAPITAL LEASE ADMIN	CUST #204319 CANNON SCANNER/PRINTER - RECORDER	730.97
Total 005013			730.97
005024	DENNIS B COY	MILEAGE EXP 05/08/06-05/10/06 CHAMPAIGN/SPRINGFIELD MEETING	189.54
Total 005024			189.54
005016	IMAGING OFFICE SYSTEMS, INC	CUST #004214 (7/5/06-7/5/07) HARDWARE AGREEMENT - RECORDER	3,931.00
	IMAGING OFFICE SYSTEMS, INC	CUST #004214 (7/11/06-7/11/07) HARWARE AGREEMENT - RECORDER	2,752.00
Total 005016			6,683.00
005017	KANKAKEE COUNTY TREASUR...	DEP TO 110-300-55520 APRIL 2006 FUEL - RECORDER	28.35
Total 005017			28.35
005021	NATIONAL BARCODE INC	THERMAL IMPACT PRINTERS - RECORDER	1,684.00
Total 005021			1,684.00
051006B	VARIOUS INDIVIDUALS	NSF CHECK/4092 O'BRIEN & SMITH, P.C.	35.00
Total 051006B			35.00
051706	VARIOUS INDIVIDUALS	NSF CHECK #4091/ O'BRIEN & SMITH, P.C.	35.00
Total 051706			35.00
Total 220 - Recorder Computer Fund			9,385.86



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
230 - Co. Clerk Vital Record Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004071	SCHRAFT DATA SYSTEMS, LLC	2006 IMAGE SUPPORT FOR 3 SYSTEMS - COUNTY CLERK	4,950.00
Total 004071			4,950.00
		Total 230 - Co. Clerk Vital Record Fund	4,950.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
240 - Treasurers Computer Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004068	MARTIN WHALEN OFFICE SOLU...	ACCT #1640051 CANON COPIER - TREASURER	<u>11,500.00</u>
Total 004068			<u>11,500.00</u>
		Total 240 - Treasurers Computer Fund	11,500.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
260 - Court Security Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004081	A-I LOCKSMITH SERVICE	4-TUBULAR KEYS - SHERIFF	<u>12.00</u>
Total 004081			12.00
004062	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 04-28-06	<u>8,068.86</u>
Total 004062			8,068.86
004077	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 05-12-06	<u>7,676.63</u>
Total 004077			<u>7,676.63</u>
		Total 260 - Court Security Fund	15,757.49

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
270 - Court Document Storage Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004082	C & H DISTRIBUTORS LLC	ACCT #00672019 EURO DRAWER BOXES - CIRCUIT CLERK	2,138.82
Total 004082			<u>2,138.82</u>
004064	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 04-28-06	1,306.43
Total 004064			<u>1,306.43</u>
004078	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 05-12-06	1,253.30
Total 004078			<u>1,253.30</u>
004085	LASON SYSTEMS, INC.	CUST #4363M MICROFLM PROC, BRWN TONING & SHIPPING	56.11
Total 004085			<u>56.11</u>
		Total 270 - Court Document Storage Fund	<u>4,754.66</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005006	KANKAKEE PUBLIC LIBRARY	APRIL 2006 STAFF TIME. SPACE USE & ITEMIZED EXPENSES	7,186.79
Total 005006			7,186.79
		Total 280 - Law Library Fund	7,186.79

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
300 - Forfeited Funds (SAO)
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004086	LEXIS NEXIS	ACCT #115WNM (04/01/06-04/30/06) ONLINE CHARGES - SAO	120.00
Total 004086			120.00
004073	NEXTEL COMMUNICATIONS	ACCT #446865827 (03/24/06-04/23/06) SAO	18.20
Total 004073			18.20
		Total 300 - Forfeited Funds (SAO)	138.20

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
330 - Court Automation Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
000813	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 04-28-06	<u>1,032.50</u>
Total 000813			1,032.50
000832	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 05-12-06	<u>1,032.50</u>
Total 000832			1,032.50
000835	MAXIMUS, INC	(05/01/06-04/30/07) GAVEL SUPPORT - COUNTY CLERK	<u>8,357.70</u>
Total 000835			<u>8,357.70</u>
		Total 330 - Court Automation Fund	<u>10,422.70</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004084	KANKAKEE COMMUNITY COLL...	APRIL 2006 REIMBURSEMENT FOR DIP PROGRAM	<u>5,220.00</u>
Total 004084			5,220.00
004065	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 04-28-06	<u>922.07</u>
Total 004065			922.07
004079	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 05-12-06	<u>960.05</u>
Total 004079			960.05
		Total 340 - Driver Improvement	<u>7,102.12</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 370 - Garbage Tipping Fee Fund
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004066	HINSHAW & CULBERTSON	MATTER #813333 PROFESSIONAL SERVICES THROUGH 03/31/06	264.50
Total 004066			264.50
004063	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 04-28-06	4,003.16
Total 004063			4,003.16
004080	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 05-12-06	4,003.16
Total 004080			4,003.16
Tntal 370 - Garbage Tipping Fee Fund			8,270.82

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004999	AIL	ACCT #61000739-02 (02/01/06-03/01/06) VETS-WATER	43.80
	AIL	ACCT #61148760-01 (02/21/06-03/21/06) VETS-WATER	<u>31.72</u>
Total 004999			75.52
004973	BENNIE FERGUSON	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004973			200.00
004976	BRANT FRED	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004976			200.00
005000	COM ED	ACCT #0530663024 (02/10/06-03/13/06) VETS-ELECTRIC	100.00
	COM ED	ACCT #0799828103 (02/21/06-03/24/06) VETS-ELECTRIC	68.22
	COM ED	ACCT #1354038048 (02/03/06-03/01/06) VETS- ELECTRIC	56.86
	COM ED	ACCT #1363679039 (02/09/06-03/09/06) VETS-ELECTRIC	100.00
	COM ED	ACCT #1804647006 (02/20/06-03/22/06) VETS-ELECTRIC	92.60
	COM ED	ACCT #2031710006 (02/07/06-03/06/06) VETS-ELECTRIC	29.78
	COM ED	ACCT #2199505141 (02/07/06-03/08/06) VETS-ELECTRIC	82.37
	COM ED	ACCT #2292604027 (02/13/06-03/13/06) VETS-ELECTRIC	57.11
	COM ED	ACCT #2292651062 (03/3/06-04/11/06) VETS-ELECTRIC	<u>100.00</u>
Total 005000			686.94
004988	DALE STANG	APRIL 2006 VETS-SHELTER	<u>250.00</u>
Total 004988			250.00
004972	DEAN ESSINGTON	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004972			200.00
004983	DEBRA MCMATH	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004983			200.00
004975	DWAYNE A FRANCOEUR	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004975			200.00
004978	I & J PROPERTIES 11-3707747	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004978			200.00
005002	JACQUELINE HAWKINS	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 005002			200.00
004974	JEANETTE FORD	APRIL 2006 VETS-SHELTER	<u>200.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 004974			200.00
005001	JOYCE HARRIS	APRIL 2006 - VETS SHELTER	<u>250.00</u>
Total 005001			250.00
004981	KANKAKEE COUNTY TREASUR...	(03/15/06-04/15/06) COPIES - VAC	<u>27.13</u>
Total 004981			27.13
004997	KANKAKEE COUNTY TREASUR...	VAC SALARIES 04-28-06	<u>3,203.75</u>
Total 004997			3,203.75
005005	KANKAKEE COUNTY TREASUR...	MAY 2006 RENT - VAC	<u>1,000.00</u>
Total 005005			1,000.00
005018	KANKAKEE COUNTY TREASUR...	DEP TO 110-300-55520 APRIL 2006 FUEL - VAC	<u>12.85</u>
Total 005018			12.85
005022	KANKAKEE COUNTY TREASUR...	VAC SALARIES 05-12-06	<u>3,126.55</u>
Total 005022			3,126.55
004993	KATRINA TUCKER	APRIL 2006 VETS-SHELTER	<u>250.00</u>
Total 004993			250.00
004977	KENNETH FUNK	APRIL 2006 VETS-SHELTER	<u>250.00</u>
Total 004977			250.00
004984	LEONARD PORTER	APRIL 2006 VETS-SHELTER	<u>150.00</u>
Total 004984			150.00
004968	LIZZIE BARLOW	APRIL 2006 VETS-SHELTER	<u>100.00</u>
Total 004968			100.00
004994	LORI VELMA	APRIL 2006 VETS- SHELTER	<u>250.00</u>
Total 004994			250.00
004992	MARIO B. THOMAS	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004992			200.00
004991	MATTIE THOMAS	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004991			200.00
005020	MIKE'S CORNER SHELL	INV #24772 VETS-TRANSPORTATION	20.00
	MIKE'S CORNER SHELL	INV #24796 VETS-TRANSPORTATION	<u>20.00</u>
Total 005020			40.00
005008	MODEL MOTEL	04/14/06-04/21/06 - VETS-SHELTER	142.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	MODEL MOTEL	04/21/06-04/28/06 - VETS-SHELTER	<u>142.00</u>
Total 005008			284.00
005026	NICOR	ACCT #12-71-42-8716 I VETS-GAS/HEAT	<u>97.00</u>
Total 005026			97.00
005009	NICOR GAS	ACCT #6-39-32-0571 8 (02/28/06-03/28/06) VETS-GAS/HEAT	79.84
	NICOR GAS	ACCT 6-40-31-1424 9 (03/01/06-03/29/06) VETS-GAS/HEAT	100.00
	NICOR GAS	ACCT #6-09-38-1433 0 (02/13/06-03/16/06) VETS-GAS/HEAT	100.00
	NICOR GAS	ACCT #6-14-31-0808 9 (02/20/06-03/22/06) VETS-GAS/HEAT	100.00
	NICOR GAS	ACCT #6-21-31-6914 4 (03/02/06-03/30/06) VETS-GAS/HEAT	<u>100.00</u>
Total 005009			479.84
004996	PATRICIA WATKINS	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004996			200.00
004990	PATRICK SULLIVAN	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004990			200.00
004982	PATSY LEE	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004982			200.00
005007	PATSY LEE	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 005007			200.00
005027	PURCHASE ADVANTAGE CARD	ACCT #6030 3751 0004 6116 VETS-FOOD/NON-FOOD	<u>189.51</u>
Total 005027			189.51
005015	RICHARD A CAMPBELL	MILEAGEE EXP (05/02 & 03/06) IACVAC MEETING - VAC	<u>144.58</u>
Total 005015			144.58
004980	RICK JONES	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004980			200.00
005003	RITA A. HELGESON	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 005003			200.00
004969	ROSEMARY T. BROWN	APRIL 2006 VETS-SHELTER	<u>200.00</u>
Total 004969			200.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
005011	SBC	ACCT #815 937-1364 020 0 (04/19/06-05/18/06) VETS-MISC	88.07
Total 005011			88.07
004985	SHERWOOD FOREST APARTME...	APRIL 2006 VETS-SHELTER	200.00
Total 004985			200.00
004986	SINCERITY & TRUTH PROPERT...	APRIL 2006 VETS-SHELTER	200.00
Total 004986			200.00
004987	SISK COMPANIES LLC	APRIL 2006 VETS-SHELTER	200.00
Total 004987			200.00
004989	STAPLES CREDIT PLAN	ACCT #7972 3600 0001 3133 OFFICE SUPPLIES - VAC	39.81
Total 004989			39.81
005028	STAPLES CREDIT PLAN	ACCT #7972 3600 0001 3133 OFFICE SUPPLIES - VAC	56.07
Total 005028			56.07
005025	STEPHEN HLA VACH	MILEAGE EXP 05/10/06 LINCOLN CEMETERY MEETING - VAC	53.05
Total 005025			53.05
004970	THE DAILY JOURNAL	(03/05/06) ACCT #K01935 MICROCHIP CLINIC - ANIMAL CONTROL	0.00
Total 004970			0.00
005004	TIET THI JAMES	APRIL 2006 VETS-SHELTER	250.00
Total 005004			250.00
004995	WALMART COMMUNITY	ACCT #6032 2020 0089 4924 OFFICE SUPPLIES - VAC	5.34
Total 004995			5.34
004971	WILLIAM EKHOFF	APRIL 2006 VETS-SHELTER	250.00
Total 004971			250.00
Total 380 - VAC			15,610.01

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
410 - County Highway
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
050906D	COUNTY HIGHWAY FUND	TRANS TO P/R 05/12/06	<u>57,475.76</u>
Total 050906D			57,475.76
051106F	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#19001-19008	<u>4,683.55</u>
Total 051106F			4,683.55
051206	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#18960-19000	<u>61,525.85</u>
Total 051206			<u>61,525.85</u>
		Total 410 - County Highway	123,685.16



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
420 - County Motor Fuel Tax
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
050906C	CO MOTOR FUEL FUND	TRANS TO P/R 05/12/06	<u>5,949.37</u>
Total 050906C			5,949.37
051106A	VARIOUS INDIVIDUALS	CO MFT DISBURSEMENTS CK#1824-1825	<u>2,176.27</u>
Total 051106A			2,176.27
		Total 420 - County Motor Fuel Tax	<u>8,125.64</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
430 - Matching Tax
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
051106C	VARIOUS INDIVIDUALS	MATCHING TAX DISBURSEMENTS CK #375-376	<u>51,781.34</u>
Total 051106C			51,781.34
051206A	VARIOUS INDIVIDUALS	MATCHING TAX DISBURSEMENTS CK #374	<u>13,575.00</u>
Total 051206A			13,575.00
		Total 430 - Matching Tax	<u>65,356.34</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
051106D	VARIOUS INDIVIDUALS	CO JOINT BRIDGE DISBURSEMENTS CK#2354-2355	<u>9,929.67</u>
Total 051106D			<u>9,929.67</u>
		Total 440 - County Bridge	<u>9,929.67</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
450 - Township Bridge
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
051106E	VARIOUS INDIVIDUALS	TWP BRIDGE DISBURSEMENTS CK#1259	<u>4,786.40</u>
Total 051106E			<u>4,786.40</u>
		Total 450 - Township Bridge	<u>4,786.40</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 500 - GIS Fund
 From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004979	ILLINOIS CENTURY NETWORK	CUST #35-0033768 (03/01/06-03/31/06) BANDWIDTH/PORT CHARGES	242.50
Total 004979			242.50
004998	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 04-28-06	2,079.81
Total 004998			2,079.81
005023	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 05-12-06	2,079.81
Total 005023			2,079.81
005010	PINNACLE MAPPING TECHNOL...	CUST #KANC JOB #PO601309 COUNTYWIDE FLYOVER PROJECT	62,164.75
Total 005010			62,164.75
005011	SBC	ACCT #312 Z89-8252 322 2 (04/16/06-05/15/06)	382.12
Total 005011			382.12
Total 500 - GIS Fund			66,948.99

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
000908	BARBECK COMMUNICATIONS	CUST #KANKA ETSB LABOR - PAGING OLD FIRE BASE - 911	142.50
	BARBECK COMMUNICATIONS	CUST #KANKA ETSB MDT & BASE STATION MAINTENANCE - 911	600.50
Total 000908			743.00
001086	CARTER & ASSOCIATES OF CHI...	PROJECT #KKK-002-001 CHIEFS MEETING 03/14/06 - 911	600.00
Total 001086			600.00
000909	CINGULAR WIRELESS	ACCT #273659024 (03/27/06-04/26/06) 911	48.58
Total 000909			48.58
000898	CLEAR TALK COMMUNICATIONS	BRADLEY TOWER RENTAL - 911	150.00
Total 000898			150.00
000910	CLEAR TALK COMMUNICATIONS	MAY 2006 TOWER RENTAL - BRADLEY	150.00
Total 000910			150.00
000899	COM ED	ACCT #2043078022 (03/09/06-04/07/06) GRANT PARK	183.75
	COM ED	ACCT #2169123006 (03/01/06-03/30/06) BRADLEY	38.60
	COM ED	ACCT #3776003003 (02/28/06-03/29/06) BONFIELD	224.96
	COM ED	ACCT #6919013028 (03/20/06-04/17/06) ST ANNE	158.42
Total 000899			605.73
000911	COM ED	ACCT #2169123006 (03/30/06-05/01/06) BRADLEY	85.10
	COM ED	ACCT #3776003003 (03/29/06-04/27/06) 911	250.64
Total 000911			335.74
000912	JACKSON MANAGEMENT, INC	MANAGEMENT SERVICES (04/30/06-05/13/06)	2,472.83
Total 000912			2,472.83
000906	JACKSON MANAGEMENT, INC	MANAGEMENT SERVICES 04/16/06-04/29/06	2,472.83
Total 000906			2,472.83
000897	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 04-28-06	35,902.04
Total 000897			35,902.04
000907	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 05-12-06	33,369.04
Total 000907			33,369.04
000913	KANKAKEE COUNTY TREASUR...	APRIL 2006 ESTB	15,003.72
Total 000913			15,003.72
000914	KANKAKEE COUNTY TREASUR...	APRIL 2006 ETSB	11,557.56
Total 000914			11,557.56

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
000915	LANGUAGE LINE SERVICES	ACCT #902-1000540 OVER THE PHONE INTERPRETATION 04/06 - 911	6.15
Total 000915			6.15
001087	LANGUAGE LINE SERVICES	ACCT #902-1000540 MARCH 2006 SERVICES - 911	76.76
Total 001087			76.76
000900	MARTIN WHALEN OFFICE SOLU...	ACCT #1643505 COPY PAPER - 911	615.00
Total 000900			615.00
000916	MARTIN WHALEN OFFICE SOLU...	ACCT #1643505 FILE CABINETS - 911	398.00
Total 000916			398.00
000917	MIDWEST TOWER LEASING	MAY 2006 TOWER RENT - BOURBONNAIS	390.00
Total 000917			390.00
000918	MOTOROLA	ACCT #1000249088 0001 (03/01/06-03/31/06) MARCH MAINTENANCE	7,222.32
	MOTOROLA	ACCT #1000249088 0001 (06/01/06-06/30/06) JUNE MAINTENANCE	7,222.32
Total 000918			14,444.64
000919	OTTOSEN BRITZ KELLY COOPER	APRIL 2006 SERVICES - FOP, CONTRACT - PAGING	442.00
Total 000919			442.00
000901	OTTOSEN BRITZ KELLY COOPER	MARCH 2006 GRIEVANCES/CONTRACT ISSUES - 911	170.00
Total 000901			170.00
000920	RIVERSIDE CORP HEALTH SER...	(04/20/06) CLAIM #798601 DRUG SCREEN EMPLOYEE SCREENING	38.00
Total 000920			38.00
000903	SBC	ACCT #708 239-7660 592 4 (04/14/06-05/13/06) 911	0.57
	SBC	ACCT #708 239-7665 344 5 (04/13/06-05/12/06) 911	508.19
	SBC	ACCT #708 Z99-2729 972 0 (03/16/06-04/15/06) FIRE PAGING	93.06
	SBC	ACCT #773 R06-1906 725 5 (03/16/06-04/15/06) PHASE II	630.96
	SBC	ACCT #815 422-0298 409 1 (03/25/06-04/24/06) ST ANNE	16.84
	SBC	ACCT #815 465-2010 433 3 (04/01/06-04/30/06) GRANT PARK	16.88
	SBC	ACCT #815 802-0304 364 3 (03/19/06-04/18/06) BONFIELD	16.84
	SBC	ACCT #815 935-3360 360 4 (04/10/06-05/09/06) 911	392.25
	SBC	ACCT #815 939-3895 436 8 (04/13/06-05/12/06) BRADLEY	36.32
Total 000903			1,711.91
000921	SBC	ACCT #708 Z99-2729 972 0 (04/15/06-05/15/06) FIRE 911	93.06

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
	SBC	ACCT #815 Z99-0700 687 4 (04/16/06-05/15/06) TOWER ALARM	52.05
	SBC	ACCT #773 R06-1906 725 5 (04/16/06-05/15/06) PHASE II	630.96
	SBC	ACCT #815 422-0298 409 1 (04/25/06-05/24/06) ST ANNE	16.91
	SBC	ACCT #815 802-0304 364 3 (04/19/06-05/18/06) BONFIELD	17.80
	SBC	ACCT #815 928-8466 585 3 (04/16/06-05/15/06) 911	<u>235.44</u>
Total 000921			1,046.22
000904	SBC LONG DISTANCE	ID #1198768 APRIL LONG DISTANCE CHARGES	<u>18.70</u>
Total 000904			18.70
000905	SCHWEIZER ENTERPRISES	JANITORIAL MAINTENANCE 03/16/06-04/15/06 - 911	<u>750.00</u>
Total 000905			750.00
000922	SHIRLEY M HANSON	LAWN CARE 04/18/06 - BONFIELD	<u>52.50</u>
Total 000922			52.50
000902	TAMARA L PETERSON	REIMBURSEMENT 04/14/06 OFFICE SUPPLIES - 911	<u>148.09</u>
Total 000902			148.09
000923	VERIZON NORTH	ACCT #12 7980 2758151448 02 (04/19/06-05/19/06) 911	<u>667.97</u>
Total 000923			667.97
000924	VERIZON WIRELESS	ACCT #601215823 (04/25/06-05/24/06) 911	<u>61.35</u>
Total 000924			61.35
		Total 600 - 911 System Fee Fund	<u>124,448.36</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
000817	AIL	ACCT #61119132-01 (03/06/06-04/17/06) ANIMAL CONTROL	223.88
Total 000817			223.88
000816	ANIMAL CARE EQUIPMENT & S...	CUST #1L07583 ORDER #0122409 POUND EQUIP - ANIMAL CONTROL	279.55
Total 000816			279.55
000804	ANIMAL CARE EQUIPMENT & S...	CUST #1L07583 CRD HLD, STRETCHER, NET, HOLSTER, PATCHES	373.59
Total 000804			373.59
000816	ANIMAL CARE EQUIPMENT & S...	CUST #1L07583 ORDER #0121819 POUND EQUIP - ANIMAL CONTROL	299.20
Total 000816			299.20
000804	ANIMAL CARE EQUIPMENT & S...	CUST #1L07583 ARMOR WEIGHT BOWL - ANIMAL CONTROL	81.75
Total 000804			81.75
000818	B & B PUBLISHING	ACCT #K2222 ADOPT A PET AD - ANIMAL CONTROL	50.00
Total 000818			50.00
000819	BEECHER VET CLINIC	(04/21/06) REPAIR LEG WOUND	275.00
	BEECHER VET CLINIC	(05/02/06) CO I-13 DOG NEUTER	60.00
Total 000819			335.00
000805	BRADLEY ANIMAL HOSPITAL	(03/15/06) CO 3-4 DOG SPAY	60.00
	BRADLEY ANIMAL HOSPITAL	(03/20/06) RV VAX	5.00
	BRADLEY ANIMAL HOSPITAL	(03/22/06) MV 1-5 DOG SPAY & RABIES	65.00
	BRADLEY ANIMAL HOSPITAL	(03/25/06) RV VAX	5.00
	BRADLEY ANIMAL HOSPITAL	(03/27/06) CO 25-25 DOG SPAY	60.00
	BRADLEY ANIMAL HOSPITAL	(03/27/06) OTI 15-13 CAT SPAY	30.00
	BRADLEY ANIMAL HOSPITAL	(04/04/06) OTI 3-16 DOG SPAY	60.00
Total 000805			285.00
000821	BRADLEY ANIMAL HOSPITAL	(02/24/06) RABIES VAX	5.00
	BRADLEY ANIMAL HOSPITAL	(03/22/06) RABIES VAX	5.00
	BRADLEY ANIMAL HOSPITAL	(03/31/06) RABIES VAX	5.00
	BRADLEY ANIMAL HOSPITAL	(04/06/06) OTI 2-10 CAT SPAY	30.00
	BRADLEY ANIMAL HOSPITAL	(04/11/06) CO 6-13 DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(04/14/06) RABIES VAX	10.00
	BRADLEY ANIMAL HOSPITAL	(04/18/06) CO 6-3 CAT SPAY	30.00
	BRADLEY ANIMAL HOSPITAL	(04/20/06) K3 20-3 DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(05/01/06) RABIES VAX	10.00
	BRADLEY ANIMAL HOSPITAL	(04/25/06) 3-RABIES VAX	15.00
	BRADLEY ANIMAL HOSPITAL	(04/25/06) RABIES VAX	10.00
Total 000821			240.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
000806	CHRISTIANSSEN AUTO	2003 TRUCK - CAR WASH - ANIMAL CONTROL	<u>16.38</u>
Total 000806			16.38
000807	COM ED	ACCT #0942234004 (03/16/06-04/14/06) ANIMAL CONTROL	230.44
Total 000807			<u>230.44</u>
000823	FAIRWAY KNOLLS VET HOSPIT...	(04/25/06) OTI 3-19 INV #907 DOG NEUTER	<u>60.00</u>
Total 000823			60.00
05102006	FEDERATED BANK	FEES FOR CREDIT CARD CHARGES	<u>56.79</u>
Total 05102006			56.79
000809	FOREST SOUTH ANIMAL HOSPI...	(01/31/06) CO 26-22 DOG SPAY	60.00
	FOREST SOUTH ANIMAL HOSPI...	(03/23/06) CO 19-8 CAT SPAY	<u>30.00</u>
Total 000809			90.00
000824	HUBLY'S TOWING AND REPAIR ...	2003 GMC TRUCK MAINTENANCE - ANIMAL CONTROL	108.62
Total 000824			<u>108.62</u>
000825	KANKAKEE COUNTY HIGHWAY...	APRIL 2006 FUEL - ANIMAL CONTROL	<u>492.15</u>
Total 000825			492.15
000834	KANKAKEE COUNTY TREASUR...	TRANSFER FOR A.C. CHECKING TO A.C. IPTIP ACCT	<u>25,000.00</u>
Total 000834			25,000.00
000814	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 04-29-05	<u>6,604.18</u>
Total 000814			6,604.18
000833	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 05-12-06	<u>6,803.42</u>
Total 000833			6,803.42
000826	KANKAKEE SANITARY/A&J DIS...	CUST #12-632 7 MAY CHARGES	<u>63.75</u>
Total 000826			63.75
000827	NICOR	ACCT #50-33-39-1000 3 (03/27/06-04/25/06) ANIMAL CONTROL	165.08
Total 000827			<u>165.08</u>
000810	PIED PIPER, LLC	ACCT #1178 GENERAL PEST CONTROL - ANIMAL CONTROL	30.00
Total 000810			<u>30.00</u>
000811	PIPER CITY VETERINARY CLINIC	(04/13/06) CO 4-10 DOG SPAY	<u>60.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
Total 000811			60.00
000828	R.H. DONNELLEY	ACCT #500145924 YELLOW PAGE AD - ANIMAL CONTROL	51.00
Total 000828			51.00
000829	SBC PAGING - AMERICAN PAGI...	ACCT #0800002152065 PAGER USEAGE - ANIMAL CONTROL	323.12
Total 000829			323.12
000812	SKINNER ANIMAL HOSPITAL	(09/27/05) CO 11-13 DOG SPAY	60.00
Total 000812			60.00
000808	THE DAILY JOURNAL	(03/01/06) ACCT #K01935 MICROCHIP CLINIC - ANIMAL CONTROL	76.04
Total 000808			76.04
000815	THE DAILY JOURNAL	(03/05/06) ACCT.# K01935 MICROCHIP CLINIC	68.13
Total 000815			68.13
000822	THE DAILY JOURNAL	ACCT #K01935 ADOPTION FAIR PUBLICATION - ANIMAL CONTROL	61.48
Total 000822			61.48
000830	VANSCO INDUSTRIAL SUPPLIES	LARGE BODY BAGS 40F3054 - ANIMAL CONTROL	74.00
Total 000830			74.00
1079	VARIOUS INDIVIDUALS	NSF CK # 1079 KELLY GUND & PATRICIAPOWERS FOR ANIMAL CONTROL	10.00
Total 1079			10.00
000831	WALMART COMMUNITY	ACCT #6032 2020 1009 7757 POUND SUPPLES - ANIMAL CONTROL	49.09
Total 000831			49.09
Total 680 - Animal Control			42,721.64

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
710 - CDAP/Revolving Loan
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
000403	A-I LOCKSMITH SERVICE	VILLAGE OF HOPKINS PARK GRANT - SEWER KEY	<u>371.49</u>
Total 000403			371.49
003	A-I LOCKSMITH SERVICE	VILLAGE OF HOPKINS PARK GRANT - SEWER KEY	<u>0.00</u>
Total 003			0.00
000405	PDC LABORATORIES, INC	CUST #258250 VILLAGE OF HOPKINS PARK GRANT	<u>300.00</u>
Total 000405			300.00
005	PDC LABORATORIES, INC	CUST #258250 VILLAGE OF HOPKINS PARK GRANT	<u>0.00</u>
Total 005			0.00
000404	THE DAILY JOURNAL	AD #521830003 VILLAGE OF HOPKINS PARK AD	<u>357.50</u>
Total 000404			357.50
004	THE DAILY JOURNAL	AD #521830003 VILLAGE OF HOPKINS PARK AD	<u>0.00</u>
Total 004			0.00
000406	TYSON ENGINEERING, INC	ACCT #KAN CO BRD JOB #E05086 VILLAGE OF HOPKINS PARK GRANT	<u>8,196.80</u>
Total 000406			8,196.80
006	TYSON ENGINEERING, INC	ACCT #KAN CO BRD JOB #E05086 VILLAGE OF HOPKINS PARK GRANT	<u>0.00</u>
Total 006			0.00
		Total 710 - CDAP/Revolving Loan	<u>9,225.79</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
720 - PTAB/Contract Appraisal
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004072	DANYEL KAMP	APPRAISAL & ASSESSMENTS DUTIES	<u>485.00</u>
Total 004072			485.00
004074	JASON WEST	APPRAISAL & ASSESSMENT DUTIES	<u>485.00</u>
Total 004074			485.00
		Total 720 - PTAB/Contract Appraisal	<u>970.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
730 - Township Motor Fuel Tax
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
051106B	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#1753-1756	<u>31,720.58</u>
Total 051106B			<u>31,720.58</u>
		Total 730 - Township Motor Fuel Tax	<u>31,720.58</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
790 - Teen Court Fund
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
023689	CHRISTINE SCIVALLY	(05/08/06) POSTAGE, OFFICE SUPPLIES, APR SALARY & MISC	1,155.84
Total 023689			1,155.84
023688	THOMAS W CUNNINGTON, ATT...	(05/08/06) MISC EXPENSES - TEEN COURT	500.00
Total 023688			500.00
		Total 790 - Teen Court Fund	1,655.84

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
821 - Baker Creek Drainage District
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005029	DEBORAH A WOODRUFF	COMMISSONER ORDERS ATTORNEY FEES BAKER CREEK D.D.	645.87
Total 005029			645.87
		Total 821 - Baker Creek Drainage District	645.87

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
823 - Gar Creek Drainage District
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005014	BRAD BLUME	COMMISSIONER ORDERS BRUSH WORK GAR CREEK DRAINAGE DIST	500.00
Total 005014			500.00
005012	DEBORAH A WOODRUFF	ATTORNEY FEES FOR GAR CREEK DRAINAGE DIST	922.82
Total 005012			922.82
		Total 823 - Gar Creek Drainage District	1,422.82

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
828 - Momence-Pembroke Drainage Dist
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
001055	ZELHART EXCAVATING INC	COMMISSIONERS ORDERS MOMENCE/PEMBROKE D.D.	100.00
Total 001055			100.00
		Total 828 - Momence-Pembroke Drainage Dist	100.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
832 - Union #1 Drainage District
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004075	DEBORAH A WOODRUFF	MOMENCE - PEMBROKE UNION #1	<u>851.13</u>
Total 004075			<u>851.13</u>
		Total 832 - Union #1 Drainage District	851.13

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
834 - Union #6 Drainage District
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005012	DEBORAH A WOODRUFF	ATTORNEY FEES FOR MANTENO-BOURBONNAIS UNION D.D. #6	1,376.20
Total 005012			1,376.20
		Total 834 - Union #6 Drainage District	1,376.20



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
837 - Raymond Drainage District
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005012	DEBORAH A WOODRUFF	ATTORNEY FEES FOR RAYMOND D.D.	<u>797.82</u>
Total 005012			797.82
005019	MICHELICH EXCAVATING INC	COMMISSIONERS ORDERS RAYMOND D.D.	<u>105.00</u>
Total 005019			105.00
		Total 837 - Raymond Drainage District	<u>902.82</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
838 - Manteno #9 Drainage District
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
004075	DEBORAH A WOODRUFF	MANTENO D.D. #9	<u>649.74</u>
Total 004075			<u>649.74</u>
		Total 838 - Manteno #9 Drainage District	649.74

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
100100	PAYCHEX MAJOR MARKET SER...	PAYCHEX FSA CHECK REG #100100	<u>700.00</u>
Total 100100			700.00
100101	PAYCHEX MAJOR MARKET SER...	FSA CHECK #100101	<u>460.00</u>
Total 100101			460.00
100102-107	PAYCHEX MAJOR MARKET SER...	FSA CHECKS #100102-100107	<u>4,675.53</u>
Total 100102-...			4,675.53
100108	PAYCHEX MAJOR MARKET SER...	PAYCHEX FSA CHECK REG #100108	<u>104.00</u>
Total 100108			104.00
100109	PAYCHEX MAJOR MARKET SER...	PAYCHEX FSA CHECK REG #100109	<u>278.99</u>
Total 100109			278.99
100110-112	PAYCHEX MAJOR MARKET SER...	FSA CHECKS #100110-100112	<u>880.04</u>
Total 100110-...			880.04
100113-114	PAYCHEX MAJOR MARKET SER...	FSA CHECK #100113-100114	<u>198.64</u>
Total 100113-...			198.64
100116-118	PAYCHEX MAJOR MARKET SER...	FSA CHECK #100116-100118	<u>349.97</u>
Total 100116-...			349.97
100119	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100119	<u>141.43</u>
Total 100119			141.43
100120	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100120	<u>283.98</u>
Total 100120			283.98
100121-124	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100121-100124	<u>1,217.00</u>
Total 100121-...			1,217.00
2265124	PAYCHEX MAJOR MARKET SER...	FSA ADMIN FOR MAY 2006	<u>380.25</u>
Total 2265124			380.25
32	PAYCHEX MAJOR MARKET SER...	PAYCHEX FSA DD REG #32	<u>25.94</u>
Total 32			25.94
33	PAYCHEX MAJOR MARKET SER...	FSA DD#33	<u>125.00</u>
Total 33			125.00
34-35	PAYCHEX MAJOR MARKET SER...	FSA DD #34-35	<u>109.00</u>
Total 34-35			109.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
36	PAYCHEX MAJOR MARKET SER...	FSA DD #36	<u>130.00</u>
Total 36			130.00
37	PAYCHEX MAJOR MARKET SER...	FSA DD REG #37	<u>125.00</u>
Total 37			<u>125.00</u>
		Total 860 - Cafeteria Plan	<u>10,184.77</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 4/26/2006 Through 5/23/2006

Check Number	Vendor Name	Transaction Description	Check Amount
042806	VARIOUS INDIVIDUALS	AFSCME	887.37
	VARIOUS INDIVIDUALS	AGENCY CHECKS	83,835.88
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	4,870.26
	VARIOUS INDIVIDUALS	DEFERRED COMP	11,551.17
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	274,871.56
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	81,564.12
	VARIOUS INDIVIDUALS	FICA	109,270.42
	VARIOUS INDIVIDUALS	FOP	3,846.00
	VARIOUS INDIVIDUALS	IL EE STATE	19,310.00
	VARIOUS INDIVIDUALS	IL ER SUI	3,382.04
	VARIOUS INDIVIDUALS	READY CHECKS	<u>217,367.08</u>
Total 042806			810,755.90
051206	VARIOUS INDIVIDUALS	AFSCME	919.75
	VARIOUS INDIVIDUALS	AGENCY CHECKS	75,677.84
	VARIOUS INDIVIDUALS	READY CHECKS	171,767.37
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	4,870.26
	VARIOUS INDIVIDUALS	DEFERRED COMP	11,551.17
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	278,207.76
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	66,690.75
	VARIOUS INDIVIDUALS	FICA	98,149.41
	VARIOUS INDIVIDUALS	FOP	3,846.00
	VARIOUS INDIVIDUALS	IL EE STATE	17,243.76
	VARIOUS INDIVIDUALS	IL ER SUI	<u>2,132.30</u>
Total 051206			731,056.37
		Total 900 - Payroll Clearing	1,541,812.27

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
920 - Highway Payroll Clearing
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
050906A	CO HIGHWAY PAYROLL	941 CO HWY P/R-05/12/06	<u>15,700.49</u>
Total 050906A			15,700.49
050906E	VARIOUS INDIVIDUALS	P/R CLAIMS CK # 25009-25044	<u>40,380.09</u>
Total 050906E			40,380.09
051006C	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK 25045-25052	<u>9,213.94</u>
Total 051006C			9,213.94
		Total 920 - Highway Payroll Clearing	<u>65,294.52</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
950 - Grant -KAMEG
From 4/26/2006 Through 5/23/2006

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
023738	K.A.M.E.G.	KAMEG GRANT FUNDS #404005	<u>50,000.00</u>
Total 023738			<u>50,000.00</u>
		Total 950 - Grant -KAMEG	<u>50,000.00</u>
Report Total			<u><u>5,993,690.75</u></u>

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your Committee, to whom was referred the
MATTER OF

COUNTY COLLECTOR'S MONTHLY REPORT

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

WE HAVE EXAMINED THE April, 2006
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.

COMMUNITY SERVICE COMMITTEE,

All of which is respectfully submitted.

<u>Stephen G. Lehn</u>	<u>Leonard Martin</u>
<u>Dwaine Bertland</u>	<u>Ann Bernard</u>
<u>Will James</u>	<u>Frank Jackson</u>
<u>Karen D.</u>	
<u>Bellevue McKeen</u>	
<u>Ernest E. Hays</u>	

COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR


MONTH ENDING: April 30, 2006

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$74,050.57	
Back Tax Investment:	\$235,000.00	\$309,050.57
Current Tax Account:	\$79,431.14	
Current Tax Investment:		\$79,431.14
Tax Refund Account:		<u>\$2,350.95</u>
TOTAL CASH IN BANKS AND INVESTMENTS:		<u><u>\$390,832.66</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 April 30, 2006



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - April 30,2006

Back Tax Account

Balance:	<u>March 31,2006</u>	\$34,875.89
Receipts:		\$39,174.68
Total:		\$74,050.57
Disbursements:		\$0.00
Balance in Bank:	<u>April 30,2006</u>	\$74,050.57
Investments in Certificate of Deposits:		\$235,000.00
Total Cash and Investments:		\$309,050.57

Current Tax

Balance:	<u>March 31,2006</u>	\$81,378.46
Receipts:		\$2,524.08
Total:		\$83,902.54
Disbursements:		\$4,471.40
Balance in Bank:	<u>April 30,2006</u>	\$79,431.14
Investments in Certificates of Deposit:		\$0.00
Total Cash and Investments:		\$79,431.14

Tax Refund Account

Balance:	<u>March 31,2006</u>	\$2,348.37
Receipts:		\$2.58
Total:		\$2,350.95
Disbursements:		\$0.00
Balance in Bank:	<u>April 30,2006</u>	\$2,350.95

ARMSTRONG CREDIT UNION	5.00
BANK OF BOURBONNAIS	1.50
CENTRUE	4.59
CHEBANSE	
COMMONWEALTH	103.69
E-PAY	95.87
FARMERS	3.68
FIRST AMERICAN	1.04
FIRST AMERICAN CHECKING	78,657.24
FIRST TRUST	2.64
GRANT PARK	
HERSCHER	1.79
HOMESTAR	
MAIN SOURCE	
MATERNITY BVM	21.10
MUNICIPAL	504.65
NATIONAL CITY	
PEOPLES	0.69
RIVERSIDE CREDIT UNION	27.66
ST.ANNE	
TOTAL	79,431.14

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your Committee, to whom was referred the
MATTER OF

COUNTY TREASURER'S MONTHLY REPORT

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

WE HAVE EXAMINED THE April, 2006 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.

COMMUNITY SERVICE COMMITTEE,

All of which is respectfully submitted.

Stephen E. Luhn
Diane Bertrand

Leonard Martin
Ann Bernard
Francis J. Jackson

John James
Karen Ho
Kelly McKe
Edison E. Glavin

COMMITTEE

Kankakee County Finance Department
Balance Sheet
As of 4/30/2006

	<u>Total</u>	<u>General Fund</u>	<u>Law Library Fund</u>
Checking Accounts/Cash			
Natl City-General Fund	120,870.52	120,870.52	0.00
1st American KanCom 911	1,373,126.35	0.00	0.00
1st Amer-Juror Account	28,219.72	28,219.72	0.00
1st Amer-Special Funds	1,445,319.20	118,150.91	0.00
1st Amer-County Hwy	297,625.86	0.00	0.00
1st Amer-County Bridge	26,613.29	0.00	0.00
1st Amer-Twp Bridge	35,937.01	0.00	0.00
1st Amer-Hwy Payroll	6,171.45	0.00	0.00
Homestar-Special Funds	1,458,798.80	0.00	0.00
Homestar-Matching Tax	144,329.61	0.00	0.00
First Trust-Special Funds	519,036.73	0.00	4,298.06
Municipal Trust-Special Funds	13,508.15	0.00	0.00
National Bank of St Anne-SF	12,807.86	0.00	0.00
Bank of Bourbonnais-SF	0.00	0.00	0.00
Watseka 1st Natl Bank-SF	0.00	0.00	0.00
Federated Bank - 911 Rev 2001	32,973.84	0.00	0.00
Federated Bank-Special Funds	0.00	0.00	0.00
Peoples Bank - Special Funds	388,882.23	0.00	0.00
Peoples Bank-#911	39,222.79	0.00	0.00
Peoples Bank - Non Interest	0.00	0.00	0.00
Manteno-CO MFT	75,097.15	0.00	0.00
Manteno-Twp MFT	67,752.84	0.00	0.00
Cash	6,401,940.57	0.00	0.00
Petty Cash	5,454.53	0.00	0.00
Total Checking Accounts/Cash	<u>12,493,688.50</u>	<u>267,241.15</u>	<u>4,298.06</u>
Type of Investment			
Mainsource-Var.Rt.Ckg-116025	898,411.18	0.00	0.00
Mainsource-Var.Rt.Ckg. 115711	241,822.17	0.00	0.00
Homestar-CD-143293	61,605.94	0.00	0.00
INACTIVE ACCOUNT	(0.01)	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
Homestar-CD-134513	42,015.08	42,015.08	0.00
Homestar-CD-142149	1,282,277.38	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
People's Bank CD 32406	1,075,479.38	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
FAB CD18074163128	119,220.25	0.00	0.00
St Bank of Herscher CD 14855	839,414.67	0.00	0.00
St Bank of Herscher CD 9114	48,774.38	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
ILL.Funds-SupTax-7139132166	6,727.46	6,727.46	0.00
IL.Funds-CoMFT-7139132331	818,635.82	0.00	0.00
IL.Funds-TwpMFT-7139132497	1,996,220.83	0.00	0.00
IL.Funds-MtchgTax-7139153493	3,755,778.59	0.00	0.00
IL.Funds-JntBridge-7139153501	1,858,475.48	0.00	0.00
IL.Funds-CoHwy-7139153519	1,409,063.45	0.00	0.00
IL.Funds-Var.Accts-7139153766	4,048,039.12	38,265.96	44,161.85
Total Type of Investment	<u>18,501,961.17</u>	<u>87,008.50</u>	<u>44,161.85</u>
Total Cash & Investments	<u>30,995,649.67</u>	<u>354,249.65</u>	<u>48,459.91</u>

Kankakee County Finance Department
Balance Sheet
As of 4/30/2006

Tax Refund Account	County Bridge	Gar Creek Drainage District	Back Tax	Court Automation Fund	Momence-Pembroke Drainage Dist
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	26,613.29	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	0.00	0.00	0.00	0.00	0.00
0.00	0.00	17,798.67	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	8,793.14
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	121,737.93	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,260.49	0.00	0.00	530,701.76	0.00	0.00
0.00	0.00	0.00	5,000.00	0.00	0.00
<u>2,260.49</u>	<u>26,613.29</u>	<u>17,798.67</u>	<u>535,701.76</u>	<u>121,737.93</u>	<u>8,793.14</u>
0.00	0.00	0.00	0.00	98,679.78	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,858,475.48	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	43,449.40	0.00	369,734.18	38,222.74
0.00	1,858,475.48	43,449.40	0.00	468,413.96	38,222.74
<u>2,260.49</u>	<u>1,885,088.77</u>	<u>61,248.07</u>	<u>535,701.76</u>	<u>590,151.89</u>	<u>47,015.88</u>

Kankakee County Finance Department

Balance Sheet
As of 4/30/2006

Riverside Country Estates S.A.	Township Motor Fuel Tax	Cafeteria Plan	Pension Fund	Marriage Fund
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4,694.85	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	590,657.97	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	21,528.04	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	67,752.84	0.00	0.00	0.00
0.00	0.00	0.00	0.00	6,228.87
0.00	0.00	0.00	0.00	0.00
<u>4,694.85</u>	<u>67,752.84</u>	<u>21,528.04</u>	<u>590,657.97</u>	<u>6,228.87</u>
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,282,277.38	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,075,479.38	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,996,220.83	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	5,354.07	14,488.34	0.00
0.00	1,996,220.83	5,354.07	2,372,245.10	0.00
<u>4,694.85</u>	<u>2,063,973.67</u>	<u>26,882.11</u>	<u>2,962,903.07</u>	<u>6,228.87</u>

CORONER CASE SUMMARY
YEAR 2006

	Total calls to Coroner	APR.2006		91		
	Calls investigated in depth	=		24		
	Vehicle accidents reported	Apr.06		0		
	Autopsy performed in K3 County					
	Morgue including other Counties	=		12		
	Toxicology ordered for	March	=	10		

Kelly J. McLean

CASES	JAN	FEB	MAR	APR.	MAY	JUNE	JULY	AUG	SEPT.	NOV	DEC	TOTALS
CORONER	17	14	19	24								74
MEDICAL	66	75	90	67								298
AUTOPSY	6	9	7	10								32
TOXICOL	5	9	7	10								31
INQUEST	3	3	3	2								11
INQUIRIES	14	11	16	22								63
NATURAL	14	9	17	16								56
Heart	7	6	9	5								27
Cva	2		2	1								5
SIDS												
Alzheimer	1											1
COPD	2		2									4
CA	1		1	6								8
Pneumonia			1	2								3
Other	1	3	2	2								8
HOMICIDES			1	1								2
Firearm												
Stabbing				1								1
Blunt												
Auto mishap												
Other			1									1
SUICIDE												
Firearm												
Hanging												
Drowning												
CO												
Other												
Knife												
OD												
ACCIDENT	2	3	1									6
Fire												
Drowning												
Ped/Train												
Vehicle		2										2
Seat Belts												
OD	1		1									2
Choking												
Hypothemia												
Fell												
Other	1	1										2
UNDET	1	2		7								10
GSW	1											1
OD												0
Other												
Undet		2		7								9
MVA												

Kelly Mada *Leonard Martine* *Karl Krum*
Robert *Ray Stiles*
Robert Kern *W. S. S.*

YEAR 2006

KANKAKEE COUNTY
CORONER'S

RECEIPTS

INVOICE #	MORGUE USE	NAME/CASE	ORDERS	AMOUNT
#06-107	Iroquois County		Autopsy	
#06-108	Iroquois County		Autopsy	\$ 450.
#06-109	Dr. Mitchell		Autopsy	
#06-110	Dr. Mitchell		Autopsy	\$450.00
		Funeral Hms	Cremation Permits	\$280.00
		#05-198	Complete file	\$60.00
		#03-232	Coroner report	\$15.00
		#05-221	Toxicology report	\$15.00
		#06-0053	Autopsy reoirt	\$30.00
	Dr. Mitchell		Autopsy fee	\$1,500.00
		#03-194	Complete file	\$60.00
		#06-0122	Complete file	\$98.00
APRIL 2006 TOTALS				\$2,508.00

Kelly J. McLean
Leo Robinson
Roger Hess
[Signature]
[Signature]
[Signature]
Carl Krum

Kankakee County Recorder of Deeds

Report of Dennis Coy, Recorder of Deeds, for the month of April, 2006
To the Chairman and Kankakee County Board

Bank Balance, 4/1/2006

Receipts

RHSPS	\$15,850.00	
GIS Fees	\$19,236.00	
Recording Fees	\$28,454.00	
Photostat Fees	\$1,513.25	
State Stamps	\$38,051.50	
County Stamps	\$19,025.75	
UCC's	\$20.00	
Computer Fees	\$6,930.00	
Late Fees	\$26.00	
		\$129,106.50

Total Cash Available

Disbursements

Excess Fees paid to County Treasurer \$129,106.50

Bank Balance

Less cash in Box

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.

Dennis B. Coy

Kankakee County Recorder

Signed and sworn to before me this

5th of May, 2006

Notary Public

Approved by Recorder's Committee:

Stephen J. Lee

Duane Bertrand

Al James

Raymond

Allen McKe

Raymond E. Jackson

Linda J. LaGesse

"OFFICIAL SEAL"
LINDA J. LA GESSE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/10/06

Leonard Martin
Ann Bernarel *Raymond E. Jackson*

Kankakee County Recorder of Deeds																		
April, 2006																		
Beginning	Balance	Date	RHSPF Fees	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement	RHSPS DOC	STATE	COUNTY
		4/1/2006										\$0.00					\$0.00	\$0.00
		4/2/2006										\$0.00					\$0.00	\$0.00
		4/3/2006	\$970.00	\$1,190.00	\$1,693.00	\$104.75	\$2,420.00	\$1,210.00		\$367.00		\$7,954.75				97	\$873.00	\$970.00
		4/4/2006	\$1,340.00	\$2,010.00	\$2,961.00	\$21.00	\$3,156.00	\$1,578.00		\$613.00		\$11,679.00				134	\$1,206.00	\$1,340.00
		4/5/2006	\$450.00	\$760.00	\$1,040.00	\$30.75	\$151.50	\$75.75		\$878.00		\$3,416.00	\$7,142.40	gis fees		48	\$432.00	\$450.00
		4/6/2006	\$820.00	\$890.00	\$1,316.00	\$9.00	\$1,233.00	\$616.50		\$287.00		\$5,171.50	\$793.60	gis fees rec		82	\$738.00	\$820.00
		4/7/2006	\$590.00	\$670.00	\$1,059.00	\$4.25	\$575.50	\$287.75		\$201.00		\$3,387.50	\$1,430.00	com fees		50	\$531.00	\$590.00
		4/8/2006										\$0.00	\$10,881.00	st stamps			\$0.00	\$0.00
		4/9/2006										\$0.00	\$17,510.25	excess fees			\$0.00	\$0.00
		4/10/2006	\$1,100.00	\$1,450.00	\$2,049.00	\$63.25	\$1,803.00	\$901.50		\$465.00		\$7,336.75	\$621.00	rhspc civ 62		110	\$990.00	\$1,100.00
		4/11/2006	\$910.00	\$966.00	\$1,469.00	\$233.75	\$1,542.00	\$771.00		\$619.00	\$11.00	\$6,521.75	\$5,589.00	rhspc st 621	\$15,967.25	01	\$819.00	\$910.00
		4/12/2006	\$550.00	\$510.00	\$1,214.00	\$3.50	\$1,391.00	\$695.50		\$243.00		\$4,907.00				55	\$495.00	\$550.00
		4/13/2006	\$520.00	\$600.00	\$881.00	\$61.00	\$1,052.00	\$526.00		\$180.00		\$3,820.00				52	\$468.00	\$520.00
		4/14/2006	\$520.00	\$710.00	\$979.00	\$30.00	\$3,253.00	\$1,626.50		\$213.00	\$15.00	\$7,346.50	\$4,869.00	gis fees		52	\$468.00	\$520.00
		4/15/2006										\$0.00	\$541.00	gis fees rec			\$0.00	\$0.00
		4/16/2006										\$0.00	\$1,643.00	com fees			\$0.00	\$0.00
		4/17/2006	\$940.00	\$1,040.00	\$1,583.00	\$5.75	\$3,507.50	\$1,753.75		\$312.00		\$9,142.00	\$14,358.00	st stamps		04	\$346.00	\$940.00
		4/18/2006	\$670.00	\$520.00	\$1,157.00	\$57.75	\$488.00	\$244.00		\$246.00		\$3,682.75	\$15,390.00	excess fees		87	\$603.00	\$670.00
		4/19/2006	\$620.00	\$650.00	\$1,013.00	\$6.75	\$2,457.50	\$1,228.75		\$205.00		\$6,181.00	\$453.00	rhspc civ 453		02	\$558.00	\$620.00
		4/20/2006	\$710.00	\$750.00	\$1,178.00	\$26.25	\$2,209.00	\$1,104.50		\$244.00		\$6,251.75	\$4,077.00	rhspc st 453	\$11,331.00	71	\$639.00	\$710.00
		4/21/2006	\$1,090.00	\$1,210.00	\$1,869.00	\$662.25	\$1,117.50	\$558.75		\$393.00		\$6,900.50				100	\$981.00	\$1,090.00
		4/22/2006										\$0.00					\$0.00	\$0.00
		4/23/2006										\$0.00					\$0.00	\$0.00
		4/24/2006	\$710.00	\$800.00	\$1,215.00	\$15.00	\$1,209.50	\$654.75		\$270.00		\$4,974.25	\$5,301.00	gis fees		71	\$639.00	\$710.00
		4/25/2006	\$760.00	\$890.00	\$1,353.00	\$93.25	\$1,950.50	\$975.25		\$277.00		\$6,299.00	\$589.00	gis fees rec		78	\$684.00	\$760.00
		4/26/2006	\$990.00	\$1,040.00	\$1,617.00	\$11.25	\$1,629.50	\$814.75		\$322.00		\$6,424.50	\$1,857.00	com fees		90	\$891.00	\$990.00
		4/27/2006	\$770.00	\$970.00	\$1,378.00	\$2.50	\$1,046.00	\$523.00		\$291.00		\$4,980.50	\$12,812.50	st stamps		77	\$693.00	\$770.00
		4/28/2006	\$790.00	\$980.00	\$1,430.00	\$66.25	\$5,759.50	\$2,879.75	\$20.00	\$304.00		\$12,229.50	\$16,138.75	excess fees		70	\$711.00	\$790.00
		4/29/2006										\$0.00	\$511.00	rhspc civ 511			\$0.00	\$0.00
		4/30/2006										\$0.00	\$4,599.00	rhspc st 511	\$11,808.25		\$0.00	\$0.00
Totals			\$15,850.00	\$19,236.00	\$28,454.00	\$1,513.25	\$38,051.50	\$19,025.75	\$20.00	\$6,930.00	\$26.00	\$129,106.50	\$129,106.50		\$129,106.50	1,585	\$14,265.00	\$1,585.00
												\$0.00	Total cash		\$0.00			
												\$129,106.50	Cash less drawer		\$300.00			

Monthly Consolidation

Kankakee County Recorder of Deeds																	
2006 Monthly Consolidation																	
Beginning Balance	Month	RHSPF Fee	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement	RHSPS DOC	STATE	COUNTY
	2005 December	\$18,700.00	\$21,402.00	\$32,459.00	\$1,063.00	\$55,972.50	\$27,986.25	\$413.00	\$8,685.00	\$52.00	\$168,712.75	\$168,712.75	\$0.00	\$168,712.75	1870	\$18,830.00	\$1,878.00
	January	\$18,840.00	\$20,918.00	\$30,645.00	\$2,668.00	\$81,765.00	\$40,882.50	\$40.00	\$7,703.00	\$15.00	\$203,468.50	\$203,468.50	\$0.00	\$203,468.50	1884	\$18,856.00	\$1,884.00
	February	\$15,280.00	\$18,180.90	\$27,088.00	\$2,169.50	\$31,691.50	\$15,845.75	\$20.00	\$7,185.00	\$111.00	\$117,559.75	\$117,559.75	\$0.00	\$117,559.75	1526	\$13,734.00	\$1,526.00
	March	\$19,760.00	\$23,419.00	\$34,264.00	\$1,727.50	\$46,878.00	\$24,439.00	\$220.00	\$8,631.00	\$368.00	\$162,725.50	\$162,725.50	\$8.00	\$162,725.50	1878	\$17,811.00	\$1,078.00
	April	\$15,850.00	\$19,236.00	\$29,454.00	\$1,513.25	\$38,051.50	\$19,025.75	\$20.00	\$8,930.00	\$28.00	\$129,106.59	\$129,106.59	\$0.00	\$129,106.59	1585	\$14,265.00	\$1,585.00
	May	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$8.00	\$0.00	\$9.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	June	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$9.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	August	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	September	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	November	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	Total	588,440.00	\$103,144.00	\$152,910.00	\$9,141.25	\$258,358.50	\$128,178.25	\$713.00	\$49,114.00	\$570.00	\$779,570.00	\$779,570.00	\$9.00	\$778,570.00	8844	\$79,596.00	\$8,644.00

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF APRIL 1, 2006 TO APRIL 30, 2006

OFFICE FUND
BALANCE OF: APRIL 1, 2006 \$ 200.00

RECEIPTS:
FEES

MARRIAGE LICENSES ISSUED	\$ <u>840.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>7,691.00</u>	
REDEMPTION FEES	\$ <u>520.00</u>	
MISC. PUBLIC SERVICES	\$ <u>5,220.00</u>	
AUTOMATION FUND	\$ <u>1,830.00</u>	\$ <u>20,466.83</u>
POSTAGE REIMBURSEMENT/DEATH SURCHARGE	\$ <u>0/\$3,008.00</u>	
INTEREST EARNED	\$ <u>1,357.83</u>	
TOTAL PUBLIC SERVICE		\$ <u>20,666.83</u>

DISBURSEMENTS:

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

COUNTY CLERK'S FEES	\$ <u>14,271.00</u>	
AUTOMATION FUND	\$ <u>1,830.00</u>	
DEATH SURCHARGE	\$ <u>3,008.00</u>	
POSTAGE REIMBURSEMENT	\$ <u>0</u>	
INTEREST	\$ <u>1,357.83</u>	
TOTAL DISBURSEMENTS:		\$ <u>20,466.83</u>
BALANCE OF <u>APRIL 30, 2006</u>		\$ <u>200.00</u>

FEES OF OTHERS:

BALANCE OF <u>APRIL 1, 2006</u>	\$ <u>298,743.45</u>	
MONTHLY RECEIPTS	\$ <u>227,010.58</u>	
CASH AVAILABLE	\$ <u>525,754.03</u>	
MONTHLY DISBURSEMENTS	\$ <u>238,673.12</u>	
BALANCE OF <u>APRIL 30, 2006</u>	\$ <u>287,080.91</u>	\$ <u>287,080.91</u>
BALANCE COUNTY CLERK'S ACCOUNT	\$ <u>287,080.91</u>	
CASH ON HAND	\$ <u>200.00</u>	
DEPOSIT IN TRANSIT	\$ <u>0.00</u>	
TOTAL:	\$ <u>287,280.91</u>	\$ <u>287,280.91</u>

RAFFLE LICENSE \$ 4.00

G. Beard

Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT
 - All Courts

(County)

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CIRCUIT CLERK	110-500-30340-999	69,074.33	290,800.40	359,874.73
GEN FUND PERCENTAGE	110-500-30368-999	18,340.34	86,923.64	105,263.98
MISC/OVER/UNDER/BANK CHARGES	110-500-30340-999	6.00	162.00	168.00
STOP PAYMENT FEE/OUTSTANDING CK	110-500-30340-999	0.00	168.00	168.00
10% BOND OFFICE RETAINER	110-500-30341-999	9,639.30	52,828.70	62,468.00
CITATION TO DISCOVER ASSETS	110-500-30342-999	559.00	2,953.00	3,512.00
WAGE DEDUCTION AFFIDAVIT	110-500-30343-999	840.00	4,483.75	5,323.75
CERTIFIED MAIL FEE	110-500-30344-999	2,881.75	550.50	3,432.25
JURY DEMAND FEE	110-520-30345-999	4,200.00	15,750.00	19,950.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	22,916.89	126,125.86	149,042.75
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	3,664.08	29,807.21	33,471.29
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	1,978.65	7,911.14	9,889.79
SHERIFF-FINE	110-700-30364-999	31,609.20	130,013.85	161,623.06
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	100.00	1,615.00	1,715.00
COUNTY ORDINANCE VIOLATION	110-500-30348-999	500.00	500.00	1,000.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
SHERIFF FEE-TRAFFIC/CRIM	110-700-30350-999	6,394.90	26,766.01	33,160.91
SHERIFF FEE-CIVIL	110-700-30351-999	183.00	463.08	646.08
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
PUB DEFENDER ATTORNEY FEE	110-540-30359-999	369.00	7,953.24	8,322.24
STATE'S ATTORNEY	110-530-30353-999	3,243.50	18,192.70	21,436.20
COUNTY BOND FORFEITURE	110-500-30354-999	12,632.07	42,420.03	55,052.10

Kelly McMahon
Leo White
Roger Hess
Leonard Martine

[Signature]
Karl [unclear]
[Signature]

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

Governmental Unit

(County)

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
COURT FEE	110-510-30355-999	8,228.75	40,136.37	48,365.12
SURCHARGE (CO.RETAINS 2%)	110-500-30356-999	20,076.48	87,467.67	107,544.15
BLDOD TEST/SUPPORT	110-500-30358-999	420.00	0.00	420.00
ROOM & BOARD--SHERIFF	110-710-30376-999	1,047.00	4,656.82	5,703.82
Publishers Fee	110-500-30361-999	0.00	311.75	311.75
INTEREST ON INVESTMENTS	110-500-30610-999	4,477.24	17,760.16	22,237.40
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	23,115.25	99,933.85	123,049.10
CRIMINAL CONTROL	680-999-30454	0.00	0.00	0.00
DOCUMENT STORAGE FEE	270-500-30510-999	10,420.00	46,206.58	56,626.58
LAW LIBRARY	280-510-30510-999	4,414.00	19,164.00	23,578.00
PROBATION FEE	290-550-30510-999	6,141.26	37,251.63	43,392.89
GANG VIOLENCE VICT/WITNESS FND	310-530-30520-999	592.00	2,749.00	3,341.00
DISPUTE RESOLUTION FUND	320-510-30520-999	370.00	1,594.15	1,964.15
COURT AUTOMATION FUND	330-500-30510-999	10,414.80	46,163.15	56,577.95
DR IMPROVEMENT FUND-CLERK FEE	340-500-30434-999	1,420.00	5,848.00	7,268.00
DRIVING SCHOOL FUND	340-500-30436-999	4,223.00	17,525.00	21,748.00
ARRESTEE MEDICAL COST FUND	350-710-30510-999	698.50	4,075.50	4,774.00
Parental Reimbursement	110-560-30466-999	0.00	255.00	255.00
FINAL CORD FEE (CO.GETS 2.5%)	110-500-30366-999	200.00	621.00	821.00
TRAUMA FUND (CO. GETS 2.5%)	110-500-30357-999	8,328.64	33,188.25	41,516.89

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 04/01/06 to 04/30/06

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	190.00	190.00
TEEN COURT FEE (CO. GETS 5%)	790-999-30355-999	4,956.25	8,824.50	13,780.75
Total Amount Collected	COUNTY TREASURER REPORT	288,675.18	1,320,310.50	1,618,985.68

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

Date this _____ day of _____ 20 _____

NOTE

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XST - DISB-STATE TREASURER

- All Courts

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
ST TREASURER PERCENTAGE		7,988.63	37,905.63	45,894.26
DRIVER ED FUND		7,458.24	32,385.58	39,843.82
VICTIM FUND VIOLENT CRIME		11,141.55	49,164.45	60,306.00
SEXUAL ASSAULT FINE		0.00	820.00	820.00
CHILD PORNOGRAPHY FUND<\$10,000		0.00	0.00	0.00
DOMESTIC BATTERY FUND		54.00	319.00	373.00
DRUG ASSESSMENT-TREATMENT FUND		6,239.95	34,912.50	41,152.45
DOMESTIC VIOLENCE FINE		836.00	5,685.00	6,521.00
LEADS FUND		3,067.03	13,526.52	16,593.55
DOMESTIC VIOLENCE ABUSER FUND		0.00	76.00	76.00
STATE BOND FORFEITURE		979.73	1,844.87	2,824.60
TRNS SAFETY HWY HIRE-BACK FUND		50.00	100.00	150.00
TR/CRIMINAL SURCHARGE FUND		389.00	2,090.00	2,479.00
SEX OFFENDER MANAGEMENT		0.00	0.00	0.00
DUI EQUIPMENT-STATE TREASURER		7,193.00	24,973.40	32,166.40
Total Amount Collected	DISB-STATE TREASURER	45,397.13	203,802.95	249,200.08

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 _____

NDTE

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(Signature)

Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

- All Courts

(County)

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CONSERVATION		265.55	1,378.50	1,644.05
DO NOT USE!!!		20.00	478.00	498.00
AROMA PARK		221.91	1,110.30	1,332.21
BONFIELD		0.00	0.00	0.00
BUCKINGHAM		0.00	0.00	0.00
BOURBONNAIS		7,652.76	39,299.56	46,952.32
BRADLEY		19,138.78	61,398.92	80,537.70
CABERY		0.00	0.00	0.00
CHEBANSE		0.00	0.00	0.00
ESSEX		36.00	488.84	524.84
GRANT PARK		723.63	5,978.97	6,702.60
HERSCHER		130.00	895.69	1,025.69
HOPKINS PARK		1,160.00	1,445.97	2,605.97
CITY OF KANKAKEE		17,242.88	84,257.99	101,500.87
MANTENO		5,846.17	18,548.15	24,394.32
MOMENCE		5,646.52	16,248.20	21,894.72
STATE OVERWEIGHT		270.00	950.00	1,220.00
ST. ANNE		392.44	5,523.92	5,916.36
VILLAGE OF REDDICK		0.00	0.00	0.00
SUNRIVER TERRACE		0.00	0.00	0.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	22,916.89	126,125.86	149,042.75
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	3,664.08	29,807.21	33,471.29

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

- ALL Courts

(County)

Governmental Unit

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SHERIFF-FINE	110-700-30364-999	31,609.20	130,013.86	161,623.06
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	1,978.65	7,911.14	9,889.79
COUNTY ORDINANCE VIOLATION	110-500-30348-999	500.00	500.00	1,000.00
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	119,415.46	532,361.08	651,776.54

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)

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

XMS - DISB-MISCELLANEOUS CHECKS
 - ALL Courts

(County)

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
MARRIAGE FUND	NATIONAL CITY G.O.#83-3	200.00	800.00	1,000.00
CRIME STOPPERS/KANKAKEE COUNTY	CRIME ADM. ORDER #93-2	553.00	2,413.75	2,966.75
LAB FEE-STATE CRIME LAB	IL ST. POLICE	685.00	6,683.00	7,368.00
DEPT OF CRIMINAL INVESTIGATION	DCI (ST. VALUE FINE)	250.00	1,238.00	1,488.00
KAMEG	KAMEG (ST. VALUE FINE)	66.11	2,926.19	2,992.30
KMG LAB FEE		20.00	40.00	60.00
YOUTH DRUG ABUSE PREVENTION	IDHS (ST. VALUE FINE)	207.48	637.44	844.92
SEX OFFENDER REGISTRATION FINE	IL STATE POLICE	0.00	0.00	0.00
ATTORNEY GENERAL COURT COSTS		0.00	0.00	0.00
DNA ANALYSIS FEE	IL STATE POLICE	2,137.00	13,352.73	15,489.73
ANNUAL FEE ACCOUNT-SUPPORT	110-505-30360-999	8,030.59	18,977.00	27,007.59
SUPPORT PAYMENTS	CT.ORDERED RECIPIENTS	183,405.05	752,162.53	935,567.58
Total Amount Collected	DISB-MISCELLANEOUS CHEC	195,554.23	799,230.64	994,784.87

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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(Signature)

 Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XSD - DISB-SCHOOL DISTRICT SURCHARGE

- All Courts

 (County)

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
BRADLEY SCHOOL DIST 61 SURCHRG		0.00	0.00	0.00
MOMENCE SCHOOL DIST #1		0.00	100.00	100.00
HERSCHER SCHOOL DIST #2		0.00	0.00	0.00
MANTENO SCHOOL DIST #5		0.00	0.00	0.00
GRANT PARK SCHOOL DIST #6		0.00	0.00	0.00
BOUR SCHOOL DIST #53 SURCHARGE		0.00	75.00	75.00
KANKAKEE SCHOOL DIST #111		88.00	343.00	431.00
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 #250		0.00	0.00	0.00
ST ANNE HS DIST #302		0.00	0.00	0.00
BBCHS DIST #307		0.00	75.00	75.00
Total Amount Collected	DISB-SCHOOL DISTRICT SU	88.00	593.00	681.00

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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 (Signature)

Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

YDU - DIST-DUI PREVENT EQUIP FUND

- ALL Courts

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
DUI PREVENT EQUIP/AROMA PARK		0.00	0.00	0.00
DUI PREVENT EQUIP/BONFIELD		0.00	0.00	0.00
DUI PREVENT EQUIP/BUCKINGHAM		0.00	0.00	0.00
DUI PREVENT EQUIP/BOURBONNAIS		300.00	1,176.00	1,476.00
DUI PREVENT EQUIP/BRADLEY		1,045.00	1,476.00	2,521.00
DUI PREVENT EQUIP/CABERY		0.00	0.00	0.00
DUI PREVENT EQUIP/CHEBANSE		0.00	0.00	0.00
DUI PREVENT EQUIP/CONSERVATION		0.00	100.00	100.00
DUI PREVENT EQUIP/ESSEX		0.00	0.00	0.00
DUI PREVENT EQUIP/GRANT PK		63.00	100.00	163.00
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		777.00	2,756.00	3,533.00
DUI PREVENT EQUIP-K3 CITY		1,218.00	2,605.00	3,823.00
DUI PREVENT EQUIP/MANTENO		200.00	486.00	686.00
DUI PREVENT EQUIP/MOMENCE		53.00	100.00	163.00
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	100.00	1,615.00	1,715.00
DUI PREVENT EQUIP/SUN RVR TERR		0.00	0.00	0.00
DUI EQUIP FUND/SEC'Y OF STATE		0.00	200.00	200.00
DUI PREVENT EQUIP/ST ANNE		0.00	0.00	0.00
Total Amount Collected	DIST-DUI PREVENT EQUIP	3,766.00	10,614.00	14,380.00

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

(Signature)

 Title of Officer
 KANKAKEE COUNTY CIRCUIT CLERK
 KANKAKEE COUNTY CIRCUIT COURT

 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XTN - DISB-TOWNSHIPS

- All Courts

 (County)

Collections for Period 04/01/06 to 04/30/06

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
AROMA TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
BO TOWNSHIP-PD/BRIDGE FUND		0.00	342.30	342.30
EX TOWNSHIP-ROAD/BRIDGE FUND		0.00	0.00	0.00
GANEER TWP-ROAD/BRIDGE FUND		0.00	334.64	334.64
K3 TOWNSHIP-ROAD/BRIDGE FUND		0.00	201.61	201.61
LIMESTONE TWP-ROAD/BRIDGE FUND		17.80	28.92	46.72
MA TOWNSHIP-ROAD/BRIDGE FUND		0.00	55.61	55.61
MO TOWNSHIP-ROAD/BRIDGE FUND		0.00	5.00	5.00
NORTON TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
OTTO TWP-ROAD/BRIDGE FUND		0.00	14.00	14.00
PEMBROKE TWP-ROAD/BRIDGE FUND		17.80	701.00	718.80
PILOT TWP-ROAD/BRIDGE FUND		34.71	0.00	34.71
ROCKVILLE TWP-ROAD/BRIDGE FUND		0.00	113.92	113.92
SALINA TWP-ROAD/BRIDGE FUND		0.00	37.83	37.83
ST ANNE TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
SUMNER TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
YELLOWHEAD TWP-ROAD/BRIDGE FUND		0.00	84.53	84.53
Total Amount Collected	DISB-TOWNSHIPS	70.31	1,919.36	1,989.67

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)

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

Report to the Kankakee County Board for the month of APRIL, 2006

FUNDS SUBMITTED TO COUNTY TREASURER

	This month	Last year	Total - This year	Total - Last year
Impoundment	220.00	260.00	1,120.00	1,410.00
Board	220.00	500.00	2,065.00	2,730.00
Service fees	100.00	200.00	925.00	920.00
Fines	305.25	625.00	2,783.00	2,735.25
Euth. & Disposal	150.00	160.00	595.00	814.00
Adoptions (Gross)	885.00	2,050.00	6,950.00	9,555.00
Adoptions (Net)	225.00	700.00	2,330.00	3,945.00
Microchip	415.00	710.00	2,660.00	3,300.00
Trip Pickup	100.00	0	490.00	235.00
Owner Turn In	400.00	575.00	2,215.00	2,675.00
Miscellaneous fees received	23.00	245.55	245.95	632.55
Donations	70.00	247.00	474.00	1,535.00
Trap Rental	0	0	0	0
Total for month	2,888.25	5,572.55	20,522.95	26,541.80
Registration	14,910.00	19,340	72,990.00	76,600.00
Village revenue	2,545.00	6,480	9,445.00	17,120.00
TOTAL	20,343.25	31,392.55	102,957.95	120,261.80
IPTIP (Building fund)	585.96	25,281.04	143,006.87	137,708.26

ANIMAL BITES

a. bites reported	16	26	55	66
b. in house bites impounded	5	6	16	14
c. bites impounded @ home	5	7	15	26
d. out of County	2	1	4	2
e. specimens for lab exam	1	4	8	6
f. animals tested positive	0	0	0	0

STRAY ANIMAL CONTROL

a. Animals euthanized	31	61	194	251
Dogs	21	32	149	157
Cats	6	27	55	110
Wildlife	4	1	16	3
Other	0	1	1	1
b. Owner reclaimed animals	22	20	88	99
c. Animals adopted	44	59	227	263
Dogs/R-20,A-15	35	44	165	188
Cats/R-7,A-2	9	14	62	72
Wildlife	0	1	0	3
Other	2	0	11	6
Still Here	7	21	58	60
DOA	9	13	22	24
Total animals handled	108	154	542	646
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held

May 17, 2006

Chairman

Stephen L. Lehrs
Dubane Bertland
John James
Karl J. V.

Kelly J. McLary
Ray Jason E. Wilson
Edward Martin
Ann Bernard
Francis J. Jackson

Vehicle Mileage

96 CHEVY TRUCK - 159,972

98 GMC VAN - 155,242

03 GMC TRUCK - 74,663

Respectfully submitted,

Julie Boudreau
Julie Boudreau, Director
Animal Control Department

KANKAKEE COUNTY
MONTHLY BUILDING PERMIT REPORT
May 2006

TYPE	NUMBER ISSUED	VALUATION
New Homes	15	\$3,991,327
Mobile Homes		\$
Garages	3	\$69,723
Residential Repairs	84	\$1,016,488
Agricultural Buildings	10	\$142,302
Tower	2	\$305,000
Swimming Pools	8	\$267,375
Fences	5	\$14,421
E/Z	2	\$510,000
Non-Residential	1	\$250,000
Multi-Family		\$
Church		\$
		\$
TOTALS	130	\$6,566,636
Demo	6	\$
Smoke Detectors	9	\$450
TOTALS	15	\$450
NO CHARGE PERMITS		
TYPE	NUMBER ISSUED	FEE WAIVED
E/Z	2	\$5,032
Taxing Body		\$
Farm	10	\$4,762
TOTALS	12	\$9,794

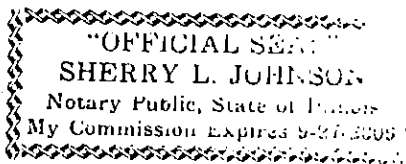
CODE ENFORCEMENT FINES \$
BUILDING PERMIT FEES \$49,696
TOTAL FEES COLLECTED \$49,696



Don Pallissard
Building & Zoning Division Manager

STATE OF ILLINOIS

COUNTIES OF IROQUOIS and KANKAKEE

I, Kay Pangle, Iroquois-Kankakee Regional Superintendent of Schools, State of Illinois, do solemnly swear that the attached report is a true statement of the receipts and disbursements of the County Support funds in my office for the quarter ending November 30, 2005.

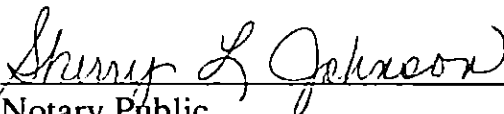




Kay Pangle, Superintendent
Regional Office of Education
Iroquois and Kankakee Counties, Illinois

Subscribed and sworn to before me this

26th day of January, 2006



Notary Public

My commission expires September 27, 2009

TO: THE HONORABLE BOARDS OF IROQUOIS and KANKAKEE COUNTIES

Ladies and Gentlemen, your committee, to whom was referred the matter of making the audit of the quarterly report of the Regional Superintendent of Schools, of Iroquois and Kankakee Counties, beg to submit the following report on the matter before them.

We, the undersigned committee, have examined all the books and records and find the same correct to the best of our ability and belief, subject to the auditor.



Emtto

Arthur Baker

John Hiles

**County Support Budget - 104000
FY 2005
12/01/04-11/30/05**

	Budgeted	RAP Expenditures Thru 9/30/05	STI Expenditures 10/1/05-11/30/05	Total Expenditures	Remaining Budget	% Expended
Iroquois - Kankakee County Support						
Salaries	175,202.00	139,542.98	31,466.78	171,009.76	4,192.24	98%
Totals Salaries						
Benefits:						
Medical Insurance & THIS		15,109.53	3,142.60	18,252.13		
Life Insurance (\$36/year/employee)		109.20		109.20		
FICA @6.2%		6,911.93	1,568.03	8,477.96		
Medicare @ 1.45%		1,880.51	422.86	2,303.37		
IMRF @ 10.32% (New percentage for FY05)		12,159.55	2,693.34	14,852.89		
TRS		139.05	29.18	168.21		
Total Employee Benefits	43,475.00	38,309.77	7,853.99	44,163.76	(688.76)	102%
Operations:						
Purchased Services:						
Other Prof. & Technical Services (9319)		1,347.50	655.40	2,002.90		
Repairs & Maintenance Services (9323)		1,069.73		1,069.73		
Travel (9332)		3,981.03	1,495.51	5,476.54		
Food Related Expenditures (9333)		9.05		9.05		
Communication (Postage, UPS, Cell Chg.) (9340)		3,755.33	1,096.58	4,851.91		
Advertising (Publications in Journal, etc.)		148.64		148.64		
Printing & Binding (9360)		316.95	316.95	833.90		
Liability Insurance (& Surety Bond)		7,093.00	350.00	7,443.00		
Ins.Other than Emp. Ben. (9380)						
(SUI @ 2.5% & Workers Comp @.63%)		2,863.65	121.54	2,985.19		
Photocopying (9391)		2,861.79	213.84	3,075.63		
Total Purchased Services:	25,251.00	23,446.67	4,249.82	27,696.49	(2,445.49)	110%
Supplies & Materials						
General Supplies (9410)		2,964.09	1,284.29	4,248.38		
Periodicals (9440)				-		
Supplies - Small Equip (\$100-\$500) (9492)		715.97	438.76	1,154.73		
Total Supplies & Materials	4,457.00	3,680.06	1,723.05	5,403.11	(946.11)	121%
Capital Outlay:						
Equipment Other than Transportation (Fixed Assets) (9540)		1,518.00	587.00	2,105.00		
Total Capital Outlay	2,000.00	1,518.00	587.00	2,105.00	(105.00)	105%
Total Budget (Core)	250,385.00	204,497.48	45,880.64	250,378.12	8.88	100%
Additional Kankakee County Support (Truancy)						
Salaries	96,305.00	73,139.19	24,645.27	97,984.46	(1,679.46)	102%
Total Salaries						
Benefits:						
Medical Insurance & THIS		4,004.27	1,559.56	5,563.83		
Life Insurance (\$36/year/employee)				-		
FICA @6.2%		472.71	329.15	801.86		
Medicare @ 1.45%		873.66	302.35	1,176.01		
IMRF @ 10.32% (New percentage for FY05)		648.15	563.64	1,211.79		
TRS		378.73	104.28	483.01		
Total Employee Benefits	10,837.00	6,377.52	2,858.98	9,236.50	1,600.50	85%
Operations:						
Purchased Services:						
Other Prof. & Technical Services (9319)		7,845.47	350.00	8,195.47		
Repairs & Maintenance Services (9323)				-		
Travel (9332)		8,102.07	3,414.79	11,516.86		
Food Related Expenditures (9333)				-		
Communication (Postage, UPS, Cell Chg.) (9340)				-		
Advertising (Publications in Journal, etc.)				-		
Printing & Binding (9360)				-		
Liability Insurance (& Surety Bond)				-		
Ins.Other than Emp. Ben. (9380)				-		
(SUI @ 2.5% & Workers Comp @.63%)		1,225.59	117.93	1,343.52		
Photocopying (9391)				-		
Total Purchased Services:	31,373.00	17,173.13	3,882.72	21,055.85	10,317.15	67%
Supplies & Materials						
General Supplies (9410)		12.21	180.28	192.47		
Periodicals (9440)				-		
Supplies - Small Equip (\$100-\$500) (9492)				-		
Total Supplies & Materials	100.00	12.21	180.26	192.47	(92.47)	192%
Capital Outlay:						
Equipment Other than Transportation (Fixed Assets) (9540)				-		
Total Capital Outlay	-	-	-	-	-	0%
Total Budget (Additional)	138,615.00	96,702.05	31,767.23	128,469.28	10,145.72	83%
Overall Budget Totals	389,000.00	301,199.53	77,647.87	378,847.40	10,152.60	97%

Budget: FY2005

Iroquois-Kankakee Regional Office of Education
 FY2005 12/01/04 - 11/30/05

Personnel:

	FY05 Proposed Budget (5%)	FY05 Extra from Kankakee Co.	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total Expense	%Expended		
			2346	2900	2346	2900	2346	2900	2346	2900				
Salaries														
Paula Suter (Office Manager, Ex. Sec., Certification @ .82 FTE)	31,435.00													
Sherry Johnson (Bookkeeper @ .5 FTE)	23,658.00													
Monica Hamilton (Life Safety, Tech Coord. @ .5 FTE)	11,375.00													
Pat Neal (Sec.-Watsaka Office - @ 1 FTE)	19,088.00													
Kay Williams (Ex. Sec., GED, Bus, LEC Suppon @ 1 FTE)	25,132.00													
Mary Beth Mathis(Cert Sec/Receptionist - @ 1 FTE)	21,218.00													
TBA (Part-time Secretary @ .5 FTE)	8,900.00													
Truancy Caseworker - @ 1 FTE	30,130.00													
Truancy Caseworkers - @ 3 FTE		96,305.00												
Barb Hayes (Film Lib. Coordinator - Payroll Back-up - @ .15 FTE)	4,266.00													
Total Salaries	175,202.00	96,305.00	41,785.70	22,209.24	41,058.08	20,364.92	42,717.46	18,470.60	45,398.50	36,939.70	268,994.22	99%	2,512.78	
Benefits:														
Medical Insurance	16,429.00	6,400.00	4,441.28	1,169.26	4,493.28	910.11	4,603.87	1,146.02	4,713.90	2,338.44	23,815.96			
Life Insurance (\$36/year/employee)	216.00		109.20								189.20			
FICA @ 6.2%	9,994.00		2,051.82	62.00	2,046.00	110.98	2,132.07	155.50	2,248.07	473.38	9,279.82			
Medicare @ 1.45%	2,540.00	1,396.00	562.32	264.70	553.08	243.86	577.29	218.68	610.68	448.77	3,479.38			
IMRF @ 10.32% (New percentage for FY05)	14,971.00		3,765.64	123.16	3,536.10	89.92	3,679.15	189.88	3,872.00	808.83	16,064.68			
TRS & THIS @ 1.08%	325.00	1,041.00	43.74	122.24	39.69	107.61	41.04	92.52	43.74	160.64	651.22			
Total Employee Benefits	43,475.00	10,837.00	10,974.06	1,741.36	10,668.15	1,462.48	11,033.22	1,802.60	11,488.39	4,230.06	53,400.26	98%	911.74	
Operations:														
Purchased Services:														
Other Prof. & Technical Services (9319)	750.00	20,000.00			965.00	7,845.47	382.50		655.40	350.00				
Repairs & Maintenance Services (9323)	1,500.00		228.73				200.00		641.00					
Travel (9332)	4,000.00	10,000.00	173.00	880.79	1,708.61	3,850.96	1,391.49	2,290.32	2,795.05	4,464.79				
Food Related Expenditures (9333)	30.00				6.05		3.00							
Communication (Postage, UPS, Cellular Chg.) (9340)	5,000.00		660.28		605.89		1,073.24		1,520.69					
Advertising (Publications in Journal, etc.)	75.00						148.64							
Printing & Bindng (9360)	700.00		316.95						318.95					
Liability Insurance	7,500.00				7,093.00				350.00					
Ins Other than Emp. Ben.(SUI @ 2.5% & Workers Comp @ .63%) (9380)	2,696.00	1,373.00	1,031.04	586.40	1,609.21	523.08	223.40	68.35	121.54	165.69				
Photocopying (9391)	3,000.00		625.82		733.77				1,716.04					
Total Purchased Services:	25,251.00	31,373.00	3,235.82	1,487.19	12,821.73	12,219.51	3,422.27	2,358.67	8,116.67	5,010.48	48,752.34	86%	7,671.66	
Supplies & Materials														
General Supplies (9410)	3,100.00	100.00	918.43		656.96		1,338.71	12.21	1,334.26	180.26				
Periodicals (9440)	20.00													
Supplies - Small Equip (\$100-\$500) (9492)	1,337.00						715.97		438.76					
Total Supplies & Materials	4,457.00	106.00	918.43	-	658.96	-	2,054.68	12.21	1,773.04	180.26	5,595.58	123%	(1,038.58)	
Capital Outlay:														
Equipment Other than Transportation (Fixed Assets) (9540)	2,000.00						1,516.00		587.00					
Total Capital Outlay	2,000.00	-	-	-	-	-	1,518.00	-	587.00	-	2,105.00	105%	(105.00)	
Total Budget	250,385.00	138,615.00	56,921.95	25,417.79	65,346.92	34,046.81	60,745.65	22,644.08	67,363.60	48,360.50	378,847.40	97%	10,152.60	
Kankakee Co @ 74%	185,285	138,615	42,122	25,418	48,357	34,047	44,952	22,644	49,849	46,361	313,749	97%	10,150.91	
Iroquois Co. @ 26%	65,100	-	14,800	-	16,990	-	15,794	-	17,515	-	65,098	100%	1.79	
	250,385	138,615	56,922	25,418	65,347	34,047	68,746	22,644	67,364	46,361	378,847	97%	10,152.60	
											FY05 Budget	Expended	Unexpended	
											Kankakee Co	185,280	5	
											Iroquois Co	65,098	2	
											Totals	250,378	7	

Budget vs. Expenditure Report from 07/01/2005 through 09/30/2005

County(s) Support - SOF 104000

Program Year 2005

Func.	Func. Name	Acct.	Acct. Name	Budget Amount	Expenditure Amount	Remaining Budget	% Expended
2300	Support Services-General Administration						
9100	Salaries						
9101	Regular Salaries				\$139,542.98		
9100	Total Salaries			<u>\$176,302.00</u>	<u>\$139,542.98</u>	\$36,759.02	79%
9200	Employee Benefits						
9211	Teachers Retirement				\$139.05		
9212	Municipal Retirement				\$12,159.55		
9213	FICA (Social Security)				\$6,911.93		
9214	Medicare Only				\$1,880.51		
9221	Life Insurance				\$109.20		
9222	Medical Insurance				\$15,109.53		
9200	Total Employee Benefits			<u>\$43,475.00</u>	<u>\$36,309.77</u>	\$7,165.23	84%
9300	Purchased Services						
9319	Other Professional and Technical Services				\$1,347.50		
9323	Repair and Maintenance Services				\$1,069.73		
9332	Travel				\$3,981.03		
9333	Food Related Expenditures				\$9.05		
9340	Communication				\$3,755.33		
9350	Advertising				\$148.64		
9360	Printing and Binding				\$316.95		
9380	Insurance (other than employee benefits)				\$9,956.65		
9391	Photocopying				\$2,861.79		
9300	Total Purchased Services			<u>\$25,251.00</u>	<u>\$23,446.67</u>	\$1,804.33	93%
9400	Supplies and Materials						
9410	General Supplies				\$2,964.09		
9492	Supplies - Small Equip. (\$100-\$500)				\$715.97		
9400	Total Supplies and Materials			<u>\$4,357.00</u>	<u>\$3,680.06</u>	\$676.94	84%
9500	Capital Outlay						
9540	Equipment Other Than Transportation				\$1,518.00		

Budget vs. Expenditure Report from 07/01/2005 through 09/30/2005

County(s) Support - SOF 104000

Program Year 2005

Func.	Func. Name	Acct.	Acct. Name	Budget Amount	Expenditure Amount	Remaining Budget	% Expended
9500	Total Capital Outlay			<u>\$1,000.00</u>	<u>\$1,518.00</u>	-\$518.00	152%
			Total	<u>\$250,385.00</u>	<u>\$204,497.48</u>	<u>\$45,887.52</u>	<u>82%</u>
2900	Other Support Services						
9100	Salaries						
9101	Regular Salaries				\$73,139.19		
9100	Total Salaries			<u>\$96,305.00</u>	<u>\$73,139.19</u>	\$23,165.81	76%
9200	Employee Benefits						
9211	Teachers Retirement				\$378.73		
9213	FICA (Social Security)				\$472.71		
9212	Municipal Retirement				\$648.15		
9222	Medical Insurance				\$4,004.27		
9214	Medicare Only				\$873.66		
9200	Total Employee Benefits			<u>\$10,837.00</u>	<u>\$6,377.52</u>	\$4,459.48	59%
9300	Purchased Services						
9380	Insurance (other than employee benefits)				\$1,225.59		
9332	Travel				\$8,102.07		
9319	Other Professional and Technical Services				\$7,845.47		
9300	Total Purchased Services			<u>\$31,373.00</u>	<u>\$17,173.13</u>	\$14,199.87	55%
9400	Supplies and Materials						
9410	General Supplies				\$12.21		
9400	Total Supplies and Materials			<u>\$100.00</u>	<u>\$12.21</u>	\$87.79	12%
			Total	<u>\$138,615.00</u>	<u>\$96,702.05</u>	<u>\$41,912.95</u>	<u>70%</u>

Budget vs. Expenditure Report from 07/01/2005 through 09/30/2005

County(s) Support - SOF 104000

Program Year 2005

Func.	Func. Name	Acct.	Acct. Name	Budget Amount	Expenditure Amount	Remaining Budget	% Expended
Total for program				\$389,000.00	\$301,199.53	\$87,800.47	77%

Summary

Direct Budget	\$389,000.00
Indirect Budget	\$0.00
Total Budget	\$389,000.00
<hr/>	
External Revenue	\$389,000.00
Interest Revenue	\$378.29
Total Revenue	\$389,378.29

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

35 - ROE Operations

Revenue Accounts

Total for Revenues

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	0.00	0.00
	Deb:	0.00	0.00	0.00		0.00

2 - Expense Accounts

35.104000.9101.2346 3 Regular Salaries

Debited Disbursements

10/14/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,799.24
10/28/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,799.24
11/15/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,722.31
11/30/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,722.31
12/15/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	833.33
12/16/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	76.93

Jul. 2005	0.00	Nov. 2005	15,444.62	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	910.26	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	15,598.48	Feb. 2006	0.00	Jun. 2006	0.00

Debited Audit Adjustments

10/14/2005	SUP	10/14/05 Payroll expenses charged to wrong resp center & Wrong Acct.	152.00
11/15/2005	SUP	11/15/05 payroll charged to wrong resp center	90.25
11/30/2005	SUP	11/30/05 Payroll expenses charged to wrong resp center & wrong account	104.50

Jul. 2005	0.00	Nov. 2005	194.75	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	152.00	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	833.33
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	833.33	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	833.33	31,466.78	31,466.78
	Deb: 0.00	31,953.36	346.75		

35.104000.9101.2900 3 Regular Salaries

Debited Disbursements

10/14/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	6,426.59
10/28/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	6,130.06
11/15/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	6,130.06
11/30/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	6,158.56
12/15/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	720.79

Jul. 2005	0.00	Nov. 2005	12,288.62	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	720.79	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	12,556.65	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	720.79
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	720.79	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	720.79		
	Deb:	0.00	25,566.06	0.00	24,845.27	24,845.27

35.104000.9211.2346 3 Teachers Retirement

Debited Disbursements

10/14/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	7.29
10/28/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	7.29
11/15/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	7.29
11/30/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	7.29

Jul. 2005	0.00	Nov. 2005	14.58	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	14.58	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00		
	Deb:	0.00	29.16	0.00	29.16	29.16

35.104000.9211.2900 3 Teachers Retirement

Debited Disbursements

10/14/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	23.96
10/28/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	23.96
11/15/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	28.18
11/30/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	28.18

Jul. 2005	0.00	Nov. 2005	56.36	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	47.92	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00		
	Deb:	0.00	104.28	0.00	104.28	104.28

35.104000.9212.2346 3 Municipal Retirement

Debited Disbursements

10/14/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	675.32
10/28/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	675.32
11/15/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	667.38
11/30/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	667.38
12/15/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	86.00
12/16/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	7.94

Jul. 2005	0.00	Nov. 2005	1,334.76	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	93.94	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	1,350.64	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center		86.00
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	86.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	86.00		
	Deb:	0.00	2,779.34	0.00	2,693.34	2,693.34

35.104000.9212.2900 3 Municipal Retirement

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Debited Disbursements

10/14/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	161.75
10/14/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	4.22
10/28/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	131.15
10/28/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	4.22
11/15/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	131.15
11/30/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	131.15
12/15/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	74.39

Jul. 2005	0.00	Nov. 2005	262.30	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	74.39	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	301.34	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center		74.39
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	74.39	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	0.00	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
		Deb:	0.00	0.00	74.39	563.64	563.64
			0.00	638.03	0.00		

35.104000.9213.2346 3 FICA (Social Security)

Debited Disbursements

10/14/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	392.70
10/28/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	392.70
11/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	387.93
11/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	387.93
12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	51.67
12/16/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	4.77

Jul. 2005	0.00	Nov. 2005	775.86	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	56.44	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	785.40	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center		51.67
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	51.67	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	0.00	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
		Deb:	0.00	0.00	51.67	1,566.03	1,566.03
			0.00	1,617.70	0.00		

35.104000.9213.2900 3 FICA (Social Security)

Debited Disbursements

10/14/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	95.64
10/28/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	77.25
11/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	77.25
11/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	79.01
12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	44.69

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Jul. 2005	0.00	Nov. 2005	156.26	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	44.69	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	172.89	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005 SUP 12/15/05 payroll expenses charged to wrong resp center 44.69

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	44.69	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	44.69		
	Deb:	0.00	373.84	0.00	329.15	329.15

35.104000.9214.2346 3 Medicare Only

Debited Disbursements

10/14/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	105.99
10/28/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	105.99
11/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	104.88
11/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	104.88
12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	12.08
12/16/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	1.12

Jul. 2005	0.00	Nov. 2005	209.76	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	13.20	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	211.98	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005 SUP 12/15/05 payroll expenses charged to wrong resp center 12.08

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	12.08	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	12.08		
	Deb:	0.00	434.94	0.00	422.86	422.86

35.104000.9214.2900 3 Medicare Only

Debited Disbursements

10/14/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	78.71
10/28/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	74.41
11/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	74.41
11/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	74.82
12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	10.45

Jul. 2005	0.00	Nov. 2005	149.23	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	10.45	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	153.12	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005 SUP 12/15/05 payroll expenses charged to wrong resp center 10.45

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	10.45	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	10.45	302.35	302.35
	Deb:	0.00	312.80	0.00		

35.104000.9222.2346 3 Medical Insurance

Debited Disbursements

10/14/2005	Kankakee County Board	Employer Paid Benefits	Chk: 11841	734.01
10/14/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	2.78
10/28/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 11907	734.01
10/28/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	2.78
11/15/2005	Kankakee County Traasurer	Employer Paid Benefits	Chk: 11994	778.12
11/15/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	5.57
11/30/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12096	778.12
11/30/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	5.57

Jul. 2005	0.00	Nov. 2005	1,567.38	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	1,473.58	Feb. 2006	0.00	Jun. 2006	0.00

Debited Audit Adjustments

10/14/2005	SUP	10/14/05 Payroll expensas charged to wrong resp center & Wrong Acct.	48.86
10/28/2005	SUP	10/30/05 payroll expense charged to wrong account	48.86
11/15/2005	SUP	11/15/05 payroll charged to wrong resp center	1.96
11/30/2005	SUP	11/30/05 Payroll expenses charged to wrong resp center & wrong eccount	1.96

Jul. 2005	0.00	Nov. 2005	3.92	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	97.72	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	3,142.60	3,142.60
	Deb:	0.00	3,040.96	101.64		

35.104000.9222.2900 3 Medical Insurance

Debited Disbursements

10/14/2005	Kankakee County Board	Employer Paid Benefits	Chk: 11841	360.26
10/14/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	29.18
10/28/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 11907	360.86
10/28/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	29.18
11/15/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 11994	360.86
11/15/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	29.18
11/30/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12096	360.86
11/30/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	29.18

Jul. 2005	0.00	Nov. 2005	780.08	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	779.48	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	1,559.56	1,559.56
	Deb:	0.00	1,559.56	0.00		

35.104000.9319.2346 3 Other Professional and Technical Se

Debited Disbursements

10/31/2005	Mobile Document Destruct	Document Shredding	Chk: 11924	Inv: 685	305.40
11/30/2005	Software Technology, Inc.	STI User's Conf Registration - S. Johnson	Chk: 12106	Inv: 14984	350.00

Jul. 2005	0.00	Nov. 2005	350.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	305.40	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 655.40	0.00 0.00	655.40	655.40

35.104000.9319.2900 3 Other Professional and Technical Se

Debited Disbursements

11/30/2005	Software Technology, Inc.	STI Usar's Conf Reg - C.VanDyke	Chk: 12106	Inv: 14984	350.00
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Jul. 2005	0.00	Nov. 2005	350.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 350.00	0.00 0.00	350.00	350.00

35.104000.9332.2346 3 Travel

Debited Disbursements

10/27/2005	Cardmambar Servica	Acct. # 4798 1738 5300 0845 - 10/05 pmt	Chk: 11904		72.50
10/31/2005	Kay M Pangle	9/05 Mileage	Chk: 11926		103.28
11/7/2005	Cardmember Servica	Acct. # 4798 1738 5300 0845 - Travel	Chk: 11935		86.49
11/7/2005	Sharry L Johnson	Expensa-K.Pangla			
11/7/2005		Travel Expense - STI Training	Chk: 11938		497.73
11/18/2005		11/1-11/4/05 (Springfield)			
11/18/2005	Kay Williams	Travel - Watseska - Supt Mtg. - 11/9/05	Chk: 12049		28.35
11/30/2005	Kay M Pangla	11/05 Travel	Chk: 12141		220.35
11/30/2005	Paula Sutter	Mileaga for Cartification & Meatings	Chk: 12107		195.21
11/30/2005	Vicki L Hensley	10/05 Travel - County	Chk: 12140		275.40
12/19/2005	Vicki L Hansley	11/05 Travel - County	Chk: 12260		16.20

Jul. 2005	0.00	Nov. 2005	1,303.53	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	16.20	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	175.78	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 1,495.51	0.00 0.00	1,495.51	1,495.51

35.104000.9332.2900 3 Travel

Debited Disbursements

11/1/2005	Nancy Kietzman	9/05 - Travel	Chk: 11932		349.11
11/7/2005	Bette Thiele	10/05 Truancy Mileage	Chk: 11944		399.74
11/7/2005	Cheryl G Van Dyke	Food - STI Training - Springfield - 11/1-11/4/05	Chk: 11945		58.56
11/7/2005	Jamas W Mobarly	10/05 Truancy Mileaga	Chk: 11941		296.05
11/7/2005	Kila Pickatt	10/05 Truancy Milaaga	Chk: 11943		117.86
11/7/2005	Nancy Kiatzman	10/05 Truancy Milaaga	Chk: 11940		275.40
11/7/2005	Noelle Bradley	10/05 Truancy Mileaga	Chk: 11942		275.40
12/6/2005	Bette Thiale	11/05 Mileage	Chk: 12150		464.13
12/6/2005	Jamas W Moberly	11/05 AAP Mileage	Chk: 12147		341.41
12/6/2005	Kila Pickett	11/05 Mileage	Chk: 12149		123.92

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

12/6/2005 Nancy Kietzman	11/05 Mileage	Chk: 12146	432.14
12/6/2005 Noelle Bradley	11/05 Mileage	Chk: 12148	281.07

Jul. 2005	0.00	Nov. 2005	1,772.12	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	1,642.67	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	3,414.79	3,414.79
	Deb: 0.00	3,414.79	0.00		

35.104000.9340.2346 3 Communication

Debited Disbursements

10/31/2005 Verizon Wireless	Wireless Charges - 10/6/05 - Kay Pangle	Chk: 11925 Inv: 3636544824	66.06
11/7/2005 Kankakee County Board	9/05 Postage - County	Chk: 11980	416.93
11/18/2005 Verizon Wireless	11/6/05 Wireless Charges - Dr. Kay	Chk: 12050 Inv: 3643236748	66.06
11/30/2005 FedEx	Service thru 11/14/05	Chk: 12103 Inv: 3-202-95039	68.65
11/30/2005 Kankakee County Board	10/05 Postage - County	Chk: 12104	295.45

Jul. 2005	0.00	Nov. 2005	847.09	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	66.06	Feb. 2006	0.00	Jun. 2006	0.00

Debited Audit Adjustments

12/30/2005 SUP	11/05 Postage charged to wrong resp center		183.43
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	183.43	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	1,096.58	1,096.58
	Deb: 0.00	913.15	183.43		

35.104000.9360.2346 3 Printing and Binding

Debited Disbursements

10/31/2005 Adcraft Printers, Inc.	Letterhead - 5,000 sheets	Chk: 11920 Inv: B6765	316.95
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	316.95	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	316.95	316.95
	Deb: 0.00	316.95	0.00		

35.104000.9380.2346 3 Insurance (other than employee bene

Debited Disbursements

10/14/2005 IL Dapt Of Employment Sec	Employer Paid Benefits	Chk: 0	30.83
10/28/2005 IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	30.83
10/31/2005 Deuschle Gilmore Ins. Inc	Renewal - Surety Bond - Kay Pangle	Chk: 11922 Inv: 5410	350.00
11/15/2005 IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	27.99
11/30/2005 IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	29.04
12/15/2005 IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	30.83
12/16/2005 IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	2.85

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Jul. 2005	0.00	Nov. 2005	57.03	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	33.68	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	411.66	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005 SUP 12/15/05 payroll expenses charged to wrong resp center 30.83

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	30.83	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 502.37	30.83 0.00	471.54	471.54

35.104000.9380.2900 3 Insurance (other than employee bene)

Debited Disbursements

10/14/2005 IL Dept Of Employment Sec Employer Paid Benefits Chk: 0 37.92
 10/28/2005 IL Dept Of Employment Sec Employer Paid Benefits Chk: 0 26.67
 11/15/2005 IL Dept Of Employment Sec Employer Paid Benefits Chk: 0 26.67
 11/30/2005 IL Dept Of Employment Sec Employer Paid Benefits Chk: 0 26.67
 12/15/2005 IL Dept Of Employment Sec Employer Paid Benefits Chk: 0 26.67

Jul. 2005	0.00	Nov. 2005	53.34	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	26.67	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	64.59	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005 SUP 12/15/05 payroll expenses charged to wrong resp center 26.67

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	26.67	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 144.60	26.67 0.00	117.93	117.93

35.104000.9391.2346 3 Photocopying

Debited Disbursements

11/30/2005 Iroquois/Kankakee ROE 8/15-9/15/05 Copier Fees - County Chk: 12102 213.84

Jul. 2005	0.00	Nov. 2005	213.84	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 213.84	0.00 0.00	213.84	213.84

35.104000.9410.2346 3 General Supplies

Debited Disbursements

10/18/2005 Quill Corporation Acct. # 01504613 - Office Supplies Chk: 11838 Inv: 1745112 47.92
 10/18/2005 Quill Corporation Acct. # 01504613 - Office Supplies Chk: 11838 Inv: 1426802 135.09
 10/18/2005 Staples Credit Plan Acct. # 7972360000003381 - copy paper Chk: 11835 Inv: 5382505001 479.80
 10/24/2005 Quill Corporation Acct. # 01504613 - Office Supplies Chk: 11894 Inv: 1741218 38.94

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

10/31/2005	Bob's Rubbar Stamp Shop	Notary Public Stamp - Sherry Johnson	Chk: 11921	Inv: 708002	13.00
10/31/2005	Kankakee County Board	2 raams of Legal paper	Chk: 11923	Inv: 840102005	8.36
11/7/2005	Kankakee County Board	1 Ream yellow paper	Chk: 11939	Inv: 840-11-2005	3.39
11/15/2005	Quill Corporation	Acct. # 01504613 - Office Supplles	Chk: 12000	Inv: 1946054	47.34
11/15/2005	Quill Corporation	Acct. # 01504613 - Rubber Bands	Chk: 12000	Inv: 1979050	7.98
11/30/2005	Office Max	Acct. # 7737-0409-0110-1940 - 1	Chk: 12108		22.27
		cs-11x17 paper			
11/30/2005	Wal-Mart	Acct. # 6032 2020 0062 8108 - Heater	Chk: 12111	Inv: 5118	14.97
		Fan for Tech Office			
12/6/2005	Document Imaging	Toners Less Cr Memo 12212150 (\$2) -	Chk: 12192	Inv: 01147	177.00
		ROE			
12/15/2005	Quill Corporation	Less Cr# 896807 - Office Supplies -	Chk: 12234	Inv: 2521093	179.58
		County Support			
1/4/2006	DataComputer Products	50 Printer Cleaning Sheats	Chk: 12357	Inv: A1-526461	108.65

Jul. 2005	0.00	Nov. 2005	95.95	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	356.58	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	108.65	May. 2006	0.00
Oct. 2005	723.11	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	1,284.29	1,284.29
	Deb:	0.00	1,284.29	0.00		

35.104000.9410.2900 3 General Supplies

Debited Disbursements

11/15/2005	Quill Corporation	Acct. # 01504613 - Misc. Supplies	Chk: 12000	Inv: 2320860	180.26
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Jul. 2005	0.00	Nov. 2005	180.26	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	180.26	180.26
	Deb:	0.00	180.26	0.00		

35.104000.9492.2346 3 Supplies - Small Equip. (\$100-\$500)

Debited Disbursements

11/30/2005	Martin Whalen Office Solu	File Cabinet - Kay Williams - GED	Chk: 12105	Inv: 595008-0	389.00
12/19/2005	Tiger Direct	Cables - County	Chk: 12269	Inv: P665468301019	6.25
12/19/2005	Tiger Direct	Monitors - County	Chk: 12269	Inv: P669491101016	43.51

Jul. 2005	0.00	Nov. 2005	389.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	49.76	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	438.76	438.76
	Deb:	0.00	438.76	0.00		

35.104000.9540.2346 3 Equipment Other Than Transportation

Debited Disbursements

11/30/2005	Martin Whalen Offica Solu	File Cabinet - Monica - Life Safety	Chk: 12105	Inv: 595008-0	587.00
12/30/2005	Cardmember Servica	HP Notebook & Server	Chk: 12323		425.63

Jul. 2005	0.00	Nov. 2005	587.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	425.63	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/30/2005	SUP	Server expense charged to wrong resp center			425.63
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Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	425.63	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	425.63	587.00	587.00
	Deb:	0.00	1,012.63	0.00		

Total for Expenses

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	2,418.17	77,647.87	77,647.87
	Deb:	0.00	79,434.22	631.82		

Group by Fund; Order by Date; Range by Resp; Show Revenue, Expense, Asset Accounts;

Date: 10/01/2005 - 01/04/2006; Range: 3 - 3;

Total for ROE Operations

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	2,418.17		
	Deb:	0.00	79,434.22	631.82	77,647.87	77,647.87

STATE OF ILLINOIS

COUNTIES OF IROQUOIS and KANKAKEE

I, Kay Pangle, Iroquois-Kankakee Regional Superintendent of Schools, State of Illinois, do solemnly swear that the attached report is a true statement of the receipts and disbursements of the County Support funds in my office for the quarter ending February 28, 2006.



Kay Pangle
Kay Pangle, Superintendent
Regional Office of Education
Iroquois and Kankakee Counties, Illinois

Subscribed and sworn to before me this

30th day of March, 2006

Sherry L. Johnson
Notary Public

My commission expires September 27, 2009

TO: THE HONORABLE BOARDS OF IROQUOIS and KANKAKEE COUNTIES

Ladies and Gentlemen, your committee, to whom was referred the matter of making the audit of the quarterly report of the Regional Superintendent of Schools, of Iroquois and Kankakee Counties, beg to submit the following report on the matter before them.

We, the undersigned committee, have examined all the books and records and find the same correct to the best of our ability and belief, subject to the auditor.

Jack Dowling

Wm. Jones

Jean L. Hiles

Budget: FY2006

Iroquois-Kankakee Regional Office of Education
 FY2006 12/01/05 - 11/30/06

	FY06 Budget	FY06 Extra Kankakee Co.	FY06 Extra				Total Expense	%Expended
			1st Quarter 2346	2nd Quarter 2900	3rd Quarter	4th Quarter		
Personnel: (3% increase)								
Salaries								
Paula Sutter (Office Manager, Ex. Sec., Certification @ .82 FTE)	36,034.76							
Sherry Johnson (Bookkeeper @ .5 FTE)	25,609.24							
Monica Hamilton (Life Safety, Tech Coord. @ .5 FTE)	11,717.00							
Pat Neal (Sec.-Watseka Office - @ 1 FTE)	20,661.00							
Kay Williams (Ex. Sec., GED, Bus, LEC Support @ 1 FTE)	25,886.00							
Mary Beth Mathis (Cert Sec/Receptionist - @ 1 FTE)	21,855.00							
Gail Hemm (Secretary @ 1 FTE)	20,000.00							
Truancy Caseworker - @ .1 FTE	15,517.00	15,517.00						
Truancy Caseworkers & Sec Staff - @ 3.15 FTE		99,195.00						
Total Salaries	177,280.00	114,712.00	45,832.83	27,456.19	-	-	73,289.02	25%
Benefits:								
Medical Insurance \$406/mo(=average employer cost)x 6.32 FTE's	30,791.00	10,950.00	6,765.56	1,611.52			8,377.08	
Life Insurance (\$36/year/employee)	216.00						-	
FICA @6.2%	10,029.00		2,401.41	359.57			2,760.98	
Medicare @ 1.45%	2,571.00	1,663.00	615.76	330.74			946.50	
IMRF @ 10.40% (New percentage for FY06)	16,823.00		4,235.17	619.88			4,855.05	
TRS & THIS @ 1.18%	183.00	1,354.00	28.83	124.55			153.38	
Total Employee Benefits	60,613.00	13,967.00	14,046.73	3,046.26	-	-	17,092.99	23%
Operations:								
Purchased Services:								
Other Prof. & Technical Services (9319)	2,000.00							
Repairs & Maintenance Services (9323)	800.00							
Travel (9332)	3,000.00	7,805.00	795.28	1,837.89				
Food Related Expenditures (9333)	20.00							
Communication (Postage, UPS, Cellular Chg.) (9340)	3,000.00		664.79					
Advertising (Publications in Journal, etc.)	75.00							
Printing & Binding (9360)	750.00		384.40					
Liability Insurance	7,500.00		7,392.68					
Ins. Other than Emp. Ben. (SUI @ 3.9% & Workers Comp @ .493%) (9380)	3,585.00	2,131.00	1,599.99	939.06				
Photocopying (9391)	1,500.00		766.85					
Total Purchased Services:	22,230.00	9,936.00	11,603.99	2,776.95	-	-	14,380.94	45%
Supplies & Materials								
General Supplies (9410)	1,761.00		1,383.15					
Periodicals (9440)	20.00		25.00					
Supplies - Small Equip (\$100-\$500) (9492)	500.00		321.95					
Total Supplies & Materials	2,281.00	-	1,730.10	-	-	-	1,730.10	76%
Capital Outlay:								
Equipment Other than Transportation (Fixed Assets) (9540)	500.00		425.63					
Total Capital Outlay	500.00	-	425.63	-	-	-	425.63	85%
Total Budget	262,904.00	138,615.00	73,639.28	33,279.40	-	-	106,918.68	27%
Kankakee Co @ 74%	194,549	138,615	54,493	33,279	-	-	87,772	26%
Iroquois Co. @ 26%	68,355	-	19,146	-	-	-	19,146	26%
	262,904	138,615	73,639	33,279	-	-	106,919	27%

Financial Report

Group by Fund; Order by Account; Range by Account; Show All Types, Unpaid;

Date: Feb 01, 2006 - Feb 28, 2006; Search: ??104000.???? (2), ??104000.???? (2);

PRELIMINARY

<u>Account</u>	<u>Description</u>	<u>Budget 05/06</u>	<u>Beg Bal 1/Feb/06</u>	<u>Monthly Activity</u>	<u>End Bal 28/Feb/06</u>	<u>Unencum Balance</u>	<u>Budget Balance</u>	<u>% Used</u>	
Revenue Accounts									
ROE Operations									
35.104000.8101	2 County(s) Support/External Revenu	401,519.00	200,759.50	0.00	200,759.50	200,759.50	200,759.50	50.0%	R
35.104000.8801	2 County(s) Support/Interest Revenu	0.00	6,281.95	0.00	6,281.95	6,281.95	6,281.95	0.0%	R
	Total for ROE Operations	401,519.00	207,041.45	0.00	207,041.45	194,477.55	194,477.55	51.56%	
	Total for Revenue Accounts	401,519.00	207,041.45	0.00	207,041.45	194,477.55	194,477.55	51.56%	

Group by Fund; Order by Account; Range by Account; Show All Types, Unpaid;

Date: Feb 01, 2006 - Feb 28, 2006; Search: ??104000.???? (2), ??104000.???? (2);

Account	Description	Budget 05/06	Beg Bal 1/Feb/06	Monthly Activity	End Bal 28/Feb/06	Unencum Balance	Budget Balance	% Used	
Expense Accounts									
ROE Operations									
35.104000.9101.2346	2 Regular Salaries	177,280.00	31,298.83	14,534.00	45,832.83	131,447.17	131,447.17	25.9%	E
35.104000.9101.2900	2 Regular Salaries	114,712.00	17,939.37	9,516.82	27,456.19	87,255.81	87,255.81	23.9%	E
35.104000.9211.2346	2 Teachers Retirement	78.00	22.73	6.10	28.83	49.17	49.17	37.0%	E
35.104000.9211.2900	2 Teachers Retirement	574.00	77.79	46.76	124.55	449.45	449.45	21.7%	E
35.104000.9212.2346	2 Municipal Retirement	16,823.00	2,833.21	1,401.96	4,235.17	12,587.83	12,587.83	25.2%	E
35.104000.9212.2900	2 Municipal Retirement	0.00	468.50	151.38	619.88	619.88	619.88	0.0%	E
35.104000.9213.2346	2 FICA (Social Security)	10,029.00	1,617.23	784.18	2,401.41	7,627.59	7,627.59	23.9%	E
35.104000.9213.2900	2 FICA (Social Security)	0.00	273.67	85.90	359.57	359.57	359.57	0.0%	E
35.104000.9214.2346	2 Medicare Only	2,571.00	422.00	193.76	615.76	1,955.24	1,955.24	24.0%	E
35.104000.9214.2900	2 Medicare Only	1,663.00	218.52	112.22	330.74	1,332.26	1,332.26	19.9%	E
35.104000.9221.2346	2 Life Insurance	216.00	0.00	0.00	0.00	216.00	216.00	0.0%	E
35.104000.9222.2346	2 Medical Insurance	30,896.00	4,202.10	2,563.46	6,765.56	24,130.44	24,130.44	21.9%	E
35.104000.9222.2900	2 Medical Insurance	11,730.00	1,130.49	481.03	1,611.52	10,118.48	10,118.48	13.7%	E
35.104000.9240.2346	2 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	E
35.104000.9319.2346	2 Other Professional and Technical S	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0.0%	E
35.104000.9319.2900	2 Other Professional and Technical S	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	F
35.104000.9323.2346	2 Repair and Maintenance Services	800.00	0.00	0.00	0.00	800.00	800.00	0.0%	E
35.104000.9323.2900	2 Repair and Maintenance Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	E
35.104000.9332.2346	2 Travel	3,000.00	470.83	324.45	795.28	2,204.72	2,204.72	26.5%	E
35.104000.9332.2900	2 Travel	7,805.00	1,160.73	677.16	1,837.89	5,967.11	5,967.11	23.5%	E
35.104000.9333.2346	2 Food Related Expenditures	20.00	0.00	0.00	0.00	20.00	20.00	0.0%	E
35.104000.9340.2346	2 Communication	3,000.00	211.88	452.91	664.79	2,335.21	2,335.21	22.2%	E
35.104000.9350.2346	2 Advertising	75.00	0.00	0.00	0.00	75.00	75.00	0.0%	E
35.104000.9360.2346	2 Printing and Binding	750.00	208.70	175.70	384.40	365.60	365.60	51.3%	E
35.104000.9380.2346	2 Insurance (other than employee ben	11,085.00	1,033.19	7,959.48	8,992.67	2,092.33	2,092.33	81.1%	E
35.104000.9380.2900	2 Insurance (other than employee ben	2,131.00	602.84	336.22	939.06	1,191.94	1,191.94	44.1%	E
35.104000.9391.2346	2 Photocopying	1,500.00	0.00	766.85	766.85	733.15	733.15	51.1%	E
35.104000.9410.2346	2 General Supplies	1,761.00	1,105.15	278.00	1,383.15	377.85	377.85	78.5%	E
35.104000.9410.2900	2 General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	E
35.104000.9440.2346	2 Periodicals	20.00	0.00	25.00	25.00	5.00	5.00	125.0%	E
35.104000.9470.2346	2 Software	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	E
35.104000.9492.2346	2 Supplies - Small Equip. (\$100-\$500	500.00	321.95	0.00	321.95	178.05	178.05	64.4%	E
35.104000.9492.2900	2 Supplies - Small Equip. (\$100-\$500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	E
35.104000.9540.2346	2 Equipment Other Than Transportati	500.00	425.63	0.00	425.63	74.37	74.37	85.1%	E
35.104000.9540.2900	2 Equipment Other Than Transportati	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	E
Total for ROE Operations		401,519.00	66,045.34	40,873.34	106,918.68	294,600.32	294,600.32	26.63%	
Total for Expense Accounts		401,519.00	66,045.34	40,873.34	106,918.68	294,600.32	294,600.32	26.63%	

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

1 - Revenue Accounts

35- ROE Operations

35.104000.8101 2 County(s) Support/External Revenue

Credited Receipts

12/29/2005 Dpt: 109 1st pmt Iroquois Co Support 34,177.50
 1/4/2006 Dpt: 111 1st pmt FY06 Kankakee Co Support 166,582.00

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	34,177.50	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	166,582.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
401,519.00	Crd: 200,759.50 Deb: 0.00	0.00 0.00	0.00 0.00	200,759.50	200,759.50

35.104000.8801 2 County(s) Support/Interest Revenue

Credited Receipts

12/9/2005 Dpt: 95 To Transfer balance of Acct. 1013 from MainSource Bank 6,281.95

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	6,281.95	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
0.00	Crd: 6,281.95 Deb: 0.00	0.00 0.00	0.00 0.00	6,281.95	6,281.95

Total for ROE Operations

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
401,519.00	Crd: 207,041.45 Deb: 0.00	0.00 0.00	0.00 0.00	207,041.45	194,477.55

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

Total for Revenues

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
401,519.00	Crd:	207,041.45	0.00	0.00	207,041.45	194,477.55
	Deb:	0.00	0.00	0.00		

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

2 - Expense Accounts

35 - ROE Operations

35.104000.9101.2346 2 Regular Salaries

Debited Disbursements

12/15/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,049.84
12/30/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,788.17
1/17/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,788.17
1/30/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,839.32
2/15/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,267.00
2/28/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,267.00

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	14,838.01	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	15,627.49	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	14,534.00	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong rasp center	833.33
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	833.33	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
177,280.00	Crd: 0.00	0.00	0.00	0.00	45,832.83	131,447.17
	Deb: 0.00		44,999.50	833.33		

35.104000.9101.2900 2 Regular Salaries

Debited Disbursements

12/15/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	3,243.92
12/30/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	3,964.71
1/17/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	3,964.71
1/30/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	4,751.97
2/15/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	4,758.41
2/28/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	4,758.41

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	7,208.63	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	8,716.68	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	9,516.82	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	720.79
12/15/2005	SUP	Payroll Expense taken from wrong Account	431.09
12/30/2005	SUP	Payroll expenses taken from wrong account	431.09
1/17/2006	SUP	Payroll expenses taken from wrong account	431.09

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	1,582.97	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	431.09	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
114,712.00	Crd: 0.00	0.00	0.00	0.00	27,456.19	87,255.81
	Deb: 0.00		25,442.13	2,014.06		

35.104000.9211.2346 2 Teachers Retirement

Debited Disbursements

12/15/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	4.76
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

12/30/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	4.76
1/17/2006	Teachers Retirement Syste	Employer Peid Benefits	Chk: 0	4.76
1/30/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	2.15
2/15/2006	Teachers Retirement Syste	Employer Peid Benefits	Chk: 0	2.15
2/28/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	2.15

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	9.52	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	6.91	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	4.30	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	Payroll Expense taken from wrong Account	1.80
12/30/2005	SUP	Payroll expenses taken from wrong account	1.80
1/17/2006	SUP	Payroll expenses taken from wrong account	1.80
1/30/2006	SUP	Payroll expenses taken from wrong account	0.90
2/15/2006	SUP	Payroll expenses taken from wrong account	0.90
2/28/2006	SUP	Payroll expense taken from wrong account	0.90

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	3.60	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	2.70	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	1.80	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
78.00	Crd: 0.00 Deb: 0.00	0.00 20.73	0.00 8.10	28.83	49.17

35.104000.9211.2900 2 Teachers Retirement

Debited Disbursements

12/15/2005	Iroquois/Kankekee ROE	P/R Gross Amount	Chk: 0	431.09
12/15/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	18.15
12/30/2005	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	431.09
12/30/2005	Teachers Retirement Syste	Employer Peid Benefits	Chk: 0	18.15
1/17/2006	Iroquois/Kenkakee ROE	P/R Gross Amount	Chk: 0	431.09
1/17/2006	Teachers Retirement Syste	Employer Peid Benefits	Chk: 0	18.15
1/30/2006	Teachers Retirement Syste	Employer Peid Benefits	Chk: 0	23.34
2/15/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	23.38
2/28/2006	Teachers Retirement Syste	Employer Peid Benefits	Chk: 0	23.38

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	898.48	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	472.58	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	46.76	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	Payroll Expense taken from wrong Account	431.09
12/30/2005	SUP	Payroll expensas taken from wrong account	431.09
1/17/2006	SUP	Payroll expenses taken from wrong account	431.09

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	862.18	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	431.09	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
574.00	Crd: 0.00 Deb: 0.00	0.00 1,417.82	1,293.27 0.00	124.55	449.45

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

35.104000.9212.2346 2 Municipal Retirement

Debited Disbursements

12/15/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	603.12
12/15/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	1.80
12/30/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	689.12
12/30/2005	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	1.80
1/17/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	694.46
1/17/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	1.80
1/30/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	760.51
1/30/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	0.90
2/15/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	700.98
2/15/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	0.90
2/28/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	700.98
2/28/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	0.90

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	1,295.84	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	1,457.67	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	1,403.76	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	86.00
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	86.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

12/15/2005	SUP	Payroll Expensa taken from wrong Account	1.80
12/30/2005	SUP	Payroll expenses taken from wrong account	1.80
1/17/2006	SUP	Payroll expenses taken from wrong account	1.80
1/30/2006	SUP	Payroll expenses taken from wrong account	0.90
2/15/2006	SUP	Payroll expenses taken from wrong account	0.90
2/28/2006	SUP	Payroll expense taken from wrong account	0.90

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	3.60	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	2.70	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	1.80	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
16,823.00	Crd: 0.00	0.00	8.10	4,235.17	12,587.83
	Deb: 0.00	4,157.27	86.00		

35.104000.9212.2900 2 Municipal Retirement

Debited Disbursements

12/15/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	56.21
12/30/2005	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	130.60
1/17/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	131.61
1/30/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	75.69
2/15/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	75.69
2/28/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	75.69

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	186.81	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	207.30	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	151.38	Jun. 2006	0.00

Debited Audit Adjustments

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

12/15/2005 SUP

12/15/05 payroll expenses charged to wrong resp center

74.39

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	74.39	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
0.00	Crd: 0.00	0.00	0.00	619.88	619.88
	Deb: 0.00	545.49	74.39		

35.104000.9213.2346 2 FICA (Social Security)

Debited Disbursements

12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	349.35
12/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	401.02
1/17/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	387.61
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	427.58
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	392.09
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	392.09

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	750.37	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	815.19	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	784.18	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005 SUP

12/15/05 payroll expenses charged to wrong resp center

51.67

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	51.67	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
10,029.00	Crd: 0.00	0.00	0.00	2,401.41	7,627.59
	Deb: 0.00	2,349.74	51.67		

35.104000.9213.2900 2 FICA (Social Security)

Debited Disbursements

12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	32.25
12/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	76.94
1/17/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	76.84
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	42.95
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	42.95
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	42.95

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	109.19	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	119.79	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	85.90	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005 SUP

12/15/05 payroll expenses charged to wrong resp center

44.69

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	44.69	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
0.00	Crd: 0.00	0.00	0.00	359.57	359.57
	Deb: 0.00	314.88	44.69		

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

35.104000.9214.2346 2 Medicare Only

Debited Disbursements

12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	94.64
12/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	106.72
1/17/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	103.39
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	105.17
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	96.88
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	96.88

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	201.36	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	208.56	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	193.76	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	12.08
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	12.08	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
2,571.00	0.00	0.00	0.00	615.76	1,955.24
	Crd:				
	Deb:	603.68	12.08		

35.104000.9214.2900 2 Medicare Only

Debited Disbursements

12/15/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	43.83
12/30/2005	Internal Revenue Service	Employer Paid Benefits	Chk: 0	54.28
1/17/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	53.94
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	56.02
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	56.11
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	56.11

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	98.11	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	109.96	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	112.22	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	10.45
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	10.45	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
1,663.00	0.00	0.00	0.00	330.74	1,332.26
	Crd:				
	Deb:	320.29	10.45		

35.104000.9222.2346 2 Medical Insurance

Debited Disbursements

12/15/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12215	765.64
12/15/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	6.78
12/30/2005	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12312	765.64
12/30/2005	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	6.78
1/17/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12430	1,368.75
1/17/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	6.78
1/30/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12521	1,278.57
1/30/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	3.16
2/15/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12639	1,278.57
2/15/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	3.16

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

2/28/2006 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12732	1,278.57
2/28/2006 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	3.16

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	1,544.84	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	2,657.26	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	2,563.46	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
30,896.00	Crd: 0.00 Deb: 0.00	0.00 6,765.56	0.00 0.00	6,765.56	24,130.44

35.104000.9222.2900 2 Medical Insurance

Debited Disbursements

12/15/2005 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12215	276.56
12/15/2005 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	18.80
12/30/2005 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12312	276.56
12/30/2005 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	18.80
1/17/2006 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12430	281.49
1/17/2006 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	18.80
1/30/2006 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12521	215.33
1/30/2006 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	24.15
2/15/2006 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12639	215.99
2/15/2006 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	24.19
2/28/2006 Kankakee County Treasurer	Employer Paid Benefits	Chk: 12732	216.66
2/28/2006 Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	24.19

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	590.72	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	539.77	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	481.03	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
11,730.00	Crd: 0.00 Deb: 0.00	0.00 1,611.52	0.00 0.00	1,611.52	10,118.48

35.104000.9332.2346 2 Travel

Debited Disbursements

12/30/2005 Kay M Pangle	12/05 Travel Expense	Chk: 12332	204.25
1/31/2006 Paula Sutter	1/06 Travel (Springfield)	Chk: 12574	266.58
2/7/2006 Cardmember Service	Travel - Parking - Chicago - The Bernadin	Chk: 12605	21.00
2/14/2006 Kay M Pangle	1/06 Travel	Chk: 12633	262.95
2/16/2006 Vicki L Hensley	12/05 & 1/06 Travel - County	Chk: 12673	40.50

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	204.25	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	266.58	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	324.45	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
3,000.00	Crd: 0.00 Deb: 0.00	0.00 795.28	0.00 0.00	795.28	2,204.72

35.104000.9332.2900 2 Travel

Debited Disbursements

12/16/2005 James W Moberly	12/05 Mileage - AAP	Chk: 12235	181.03
12/30/2005 Kila Pickett	12/05 Truancy Mileage	Chk: 12326	92.75
1/5/2006 Bette Thiele	12/05 Truancy Mileage	Chk: 12368	247.86
1/18/2006 Noelle Bradley	12/05 Travel - Truancy	Chk: 12448	114.62
1/23/2006 Nancy Kietzman	12/05 Mileage - Truancy	Chk: 12478	230.85
1/31/2006 James W Moberly	January Truancy Travel Reimb.	Chk: 12567	293.62
2/3/2006 Bette Thiele	Mileage for January, 2006	Chk: 12593	431.73
2/3/2006 Noelle Bradley	January Travel Reimb.	Chk: 12596	245.43

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	273.78	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	886.95	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	677.16	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
7,805.00	Crd: 0.00 Deb: 0.00	0.00 1,837.89	0.00 0.00	1,837.89	5,967.11

35.104000.9340.2346 2 Communication

Debited Disbursements

12/30/2005	Kankakee County Board	11/05 Postage - County	Chk: 12344	Inv: 1105POSTAGE	183.43
12/30/2005	Verizon Wireless	12/6/05 Wireless Charges - Kay Pangle	Chk: 12334	Inv: 3648738399	68.74
1/7/2006	Kankakee County Board	12/05 Postage - County	Chk: 12400	Inv: 1205POSTAGE	77.01
1/18/2006	Verizon Wireless	1/6/06 Wireless Charges - Kay Pangle	Chk: 12449	Inv: 3654790542	66.13
2/14/2006	U S Postmaster - Kankakee	1 roll of stamps - County Postage	Chk: 12635		39.00
2/16/2006	Kankakee County Board	1/06 postage - County	Chk: 12654	Inv: 0106POSTAGE	347.78
2/23/2006	Verizon Wireless	Acct. # 505856710 - Dr Pangle's Wireless Charges	Chk: 12741	Inv: 3660838069	66.13

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	252.17	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	143.14	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	452.91	Jun. 2006	0.00

Credited Audit Adjustments

12/30/2005	SUP	11/05 Postage charged to wrong resp center			183.43
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	183.43	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
3,000.00	Crd: 0.00 Deb: 0.00	0.00 848.22	183.43 0.00	664.79	2,335.21

35.104000.9360.2346 2 Printing and Binding

Debited Disbursements

1/31/2006	Adcraft Printers, Inc.	Time Sheets (10,000)	Chk: 12573	Inv: 41531	834.80
2/16/2006	Adcraft Printers, Inc.	Letterhead	Chk: 12676	Inv: B9257	175.70

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	834.80	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	175.70	Jun. 2006	0.00

Credited Audit Adjustments

1/31/2006	SUP	Time Sheets Printing charged to wrong account - 75% should have been charged to 21st Century Grant			626.10
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	626.10	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
750.00	Crd: 0.00 Deb: 0.00	0.00 1,010.50	626.10 0.00	384.40	365.60

35.104000.9380.2346 2 Insurance (other than employee bene

Debited Disbursements

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

12/15/2005	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	0.00
12/30/2005	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	30.83
12/30/2005	Illinois Public Risk Fund	Acct. # B-746 - FY06 WC 1st pmt	Chk: 12324	352.15
1/17/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	313.66
1/30/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	305.72
2/8/2006	Deuschle Gilmore Ins. Inc	FY06 Insurance Premium - Prop & GL - County	Chk: 12606	1,159.68
2/8/2006	Deuschle Gilmore Ins. Inc	FY06 Insurance Premium - SBLL	Chk: 12606	6,233.00
2/15/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	283.40
2/28/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	283.40

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	382.98	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	619.38	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	7,959.48	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	30.83
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	30.83	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
11,085.00	Crd:	0.00	0.00	0.00	8,992.67	2,092.33
	Deb:	0.00	8,961.84	30.83		

35.104000.9380.2900 2 Insurance (other than employee bene)

Debited Disbursements

12/15/2005	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	0.00
12/30/2005	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	26.67
12/30/2005	Illinois Public Risk Fund	Acct. # B-746 - FY06 WC 1st pmt	Chk: 12324	201.87
1/17/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	162.30
1/30/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	185.33
2/15/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	185.58
2/28/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	150.64

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	228.54	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	347.63	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	336.22	Jun. 2006	0.00

Debited Audit Adjustments

12/15/2005	SUP	12/15/05 payroll expenses charged to wrong resp center	26.67
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Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	26.67	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
2,131.00	Crd:	0.00	0.00	0.00	939.06	1,191.94
	Deb:	0.00	912.39	26.67		

35.104000.9391.2346 2 Photocopying

Debited Disbursements

2/20/2006	Iroquois/Kenkekee ROE	10/15/05-11/15/05 Copier Fees - County	Chk: 12709	302.26
2/20/2006	Iroquois/Kankakee ROE	11/15/05-12/15/05 Copier Fees - County	Chk: 12709	235.46
2/20/2006	Iroquois/Kenkekee ROE	12/15/05-1/15/06 Copier Fees - County	Chk: 12710	531.39
2/20/2006	Iroquois/Kankakee ROE	9/15/05-10/15/05 Copier Fees - County	Chk: 12709	259.13

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	1,328.24	Jun. 2006	0.00

Credited Audit Adjustments

2/20/2006	SUP	Copier Fees taken from wrong resp center	259.13
2/20/2006	SUP	Copier Fees taken from wrong resp center	302.26

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	561.39	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
1,500.00	Crd: 0.00 Deb: 0.00	0.00 1,328.24	561.39 0.00	766.85	733.15

35.104000.9410.2346 2 General Supplies

Debited Disbursements

12/15/2005	Quill Corporation	Clock - County Support	Chk: 12234 Inv: 3066916	39.33
12/15/2005	Quill Corporation	Office Supplies - County Support	Chk: 12234 Inv: 2941977	479.95
12/15/2005	Quill Corporation	Office Supplies - County Support	Chk: 12234 Inv: 3017563	96.57
12/30/2005	Kankakee County Board	20 Padded Envelopes	Chk: 12331 Inv: 840-12-2005	12.80
12/30/2005	Quill Corporation	Office Supplies	Chk: 12333 Inv: 2991886	57.81
1/7/2006	Software Technology, Inc.	W-2s and 1099s - 2005	Chk: 12401 Inv: 16484	284.61
1/10/2006	Quill Corporation	Office Supplies	Chk: 12412 Inv: 3323224	78.21
1/17/2006	Staples Credit Plan	Acct. # 7972 3600 0000 3381 - CopyPaper	Chk: 12438 Inv: 5480960001	269.90
1/24/2006	Quill Corporation	Acct. # 01504613 - Office Supplies	Chk: 12517 Inv: 4066476	317.74
1/31/2006	Quill Corporation	Acct. # 01504613 - Office Supplies	Chk: 12583 Inv: 3946873	22.74
2/16/2006	Office Max	Acct. # 7737040901101940 - Printer Toner - Paula's Printer	Chk: 12678 Inv: 31540	149.99
2/17/2006	Document Imaging	Toner Cartridges - County	Chk: 12692 Inv: 03505	278.00

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	686.46	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	973.20	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	427.99	Jun. 2006	0.00

Credited Audit Adjustments

1/7/2006	SUP	STI - W-2 & 1099 expenses taken from County - Should be School Services & 21st Century Programs	284.61
1/17/2006	SUP	Staples - Copy Paper taken from County Should be School Services	269.90
2/16/2006	SUP	Office Max - Toner for Paula's Printer taken from wrong account	149.99

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	554.51	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	149.99	Jun. 2006	0.00

Beginning Budget	Receipts	Expenses	Adjustments	Total Activity	Ending Budget
1,761.00	Crd: 0.00 Deb: 0.00	0.00 2,087.65	704.50 0.00	1,383.15	377.85

35.104000.9440.2346 2 Periodicals

Debited Disbursements

2/16/2006	IL Assoc Of County Offici	FY06 Subscription - County to County Magazine	Chk: 12677	25.00
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	25.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
20.00	Crd:	0.00	0.00	0.00	25.00	5.00
	Deb:	0.00	25.00	0.00		

35.104000.9492.2346 2 Supplies - Small Equip. (\$100-\$500)

Debited Disbursements

1/17/2006 Cardmember Service County Sup - Headset - Paula Chk: 12439 321.95

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	321.95	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
500.00	Crd:	0.00	0.00	0.00	321.95	178.05
	Deb:	0.00	321.95	0.00		

35.104000.9540.2346 2 Equipment Other Than Transportation

Debited Disbursements

1/6/2006 Hewlett-Packard Co Servers - County Chk: 12391 Inv: 39048929 1,244.77

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	1,244.77	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Debited Audit Adjustments

12/30/2005 SUP Server expensa charged to wrong resp center 425.63

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	425.63	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	0.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Credited Audit Adjustments

1/6/2006 SUP Hewlett Packard Co Servers - Charged to wrong accounts 1,244.77

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	0.00	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	1,244.77	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
500.00	Crd:	0.00	0.00	1,244.77	425.63	74.37
	Deb:	0.00	1,244.77	425.63		

Total for ROE Operations

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
401,519.00	Crd:	0.00	0.00	4,636.51	106,918.68	294,600.32
	Deb:	0.00	107,937.29	3,617.90		

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

Total for Expenses

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
401,519.00	Crd:	0.00	0.00	4,636.51	106,918.68	294,600.32
	Deb:	0.00	107,937.29	3,617.90		

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

3 - Asset Accounts

35 - ROE Operations

35.104000.1019

1

County Support Cash Account

Credited Disbursements

12/6/2005	Batte Thiele	11/05 Mileage	Chk: 12150	464.13
12/6/2005	Document Imaging	Toners Lass Cr Memo 12212150 (\$2) - RDE	Chk: 12192 Inv: 01147	177.00
12/6/2005	James W Moberly	11/05 AAP Mileage	Chk: 12147	341.41
12/6/2005	Kila Pickett	11/05 Mileage	Chk: 12149	123.92
12/6/2005	Nancy Kietzman	11/05 Mileage	Chk: 12146	432.14
12/6/2005	Noelle Bradley	11/05 Mileage	Chk: 12148	281.07
12/15/2005	Quill Corporation	Clock - County Support	Chk: 12234 Inv: 3066916	39.33
12/15/2005	Quill Corporation	Lass Cr# 896807 - Office Supplies - County Support	Chk: 12234 Inv: 2521093	179.58
12/15/2005	Quill Corporation	Office Supplies - County Support	Chk: 12234 Inv: 2941977	479.95
12/15/2005	Quill Corporation	Office Supplies - County Support	Chk: 12234 Inv: 3017563	96.57
12/16/2005	James W Moberly	12/05 Mileage - AAP	Chk: 12235	181.03
12/19/2005	Tiger Direct	Cables - County	Chk: 12269 Inv: P665468301019	6.25
12/19/2005	Tiger Direct	Monitors - County	Chk: 12269 Inv: P669491101016	43.51
12/19/2005	Vicki L Henslay	11/05 Travel - County	Chk: 12260	16.20
12/30/2005	Cardmember Service	HP Notebook & Server	Chk: 12323	425.63
12/30/2005	Illinois Public Risk Fund	Acct. # B-746 - FY06 WC 1st pmt	Chk: 12324	352.15
12/30/2005	Illinois Public Risk Fund	Accl. # B-746 - FY06 WC 1st pmt	Chk: 12324	201.87
12/30/2005	Kankakee County Board	11/05 Postage - County	Chk: 12344 Inv: 1105POSTAGE	183.43
12/30/2005	Kankakaa County Board	20 Padded Envelopes	Chk: 12331 Inv: 840-12-2005	12.80
12/30/2005	Kay M Pangle	12/05 Travel Expense	Chk: 12332	204.25
12/30/2005	Kila Pickett	12/05 Truancy Mileage	Chk: 12326	92.75
12/30/2005	Quill Corporation	Office Supplies	Chk: 12333 Inv: 2991886	57.81
12/30/2005	Staplas Credit Plan	Mouse - Marie Cardoso's Computer	Chk: 12325	14.95
12/30/2005	Verizon Wireless	12/6/05 Wireless Charges - Kay Pangle	Chk: 12334 Inv: 3648738399	68.74
1/4/2006	DataComputer Products	50 Printer Cleaning Sheets	Chk: 12357 Inv: A1-526461	108.65
1/5/2006	Bette Thiele	12/05 Truancy Mileage	Chk: 12368	247.86
1/6/2006	Hewlett-Packard Co	Servers - County	Chk: 12391 Inv: 39048929	1,244.77
1/7/2006	Kankakee County Board	12/05 Postage - County	Chk: 12400 Inv: 1205POSTAGE	77.01
1/7/2006	Software Technology, Inc.	W-2s and 1099s - 2005	Chk: 12401 Inv: 16484	284.61
1/10/2006	Quill Corporation	Office Supplies	Chk: 12412 Inv: 3323224	78.21
1/17/2006	Cardmember Service	County Sup - Headset - Paula	Chk: 12439	321.95
1/17/2006	Staplas Credit Plan	Acct. # 7972 3600 0000 3381 - CopyPaper	Chk: 12438 Inv: 5480960001	269.90
1/18/2006	Noelle Bradley	12/05 Travel - Truancy	Chk: 12448	114.62
1/18/2006	Verizon Wireless	1/6/06 Wireless Charges - Kay Pangle	Chk: 12449 Inv: 3654790542	66.13
1/23/2006	Nancy Kietzman	12/05 Mileage - Truancy	Chk: 12478	230.85
1/24/2006	Quill Corporation	Acct. # 01504613 - Office Supplies	Chk: 12517 Inv: 4066476	317.74
1/30/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	305.72
1/30/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	185.33
1/30/2006	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	332.50
1/30/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	760.51
1/30/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	75.69
1/30/2006	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	361.82
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	427.58
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	42.95
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	105.17
1/30/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	56.02
1/30/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,434.54
1/30/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	470.53
1/30/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	161.19
1/30/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,839.32
1/30/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	4,751.97
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	2.64
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	427.80
1/30/2006	Iroquois/Kankakaa ROE	P/R Withholding	Chk: 0	1,434.54
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	332.50
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	361.82
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	760.15
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	470.53
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	161.19
1/30/2006	Iroquois/Kankakaa ROE	P/R Withholding	Chk: 0	100.00
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	77.78
1/30/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	592.29
1/30/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12521	1,278.57

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

1/30/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12521	215.33
1/30/2006	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 12521	723.75
1/30/2006	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 12522	77.78
1/30/2006	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	100.00
1/30/2006	Riverside Credit Union	P/R Vendor Withholding	Chk: 12523	592.29
1/30/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	3.16
1/30/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	24.15
1/30/2006	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	36.40
1/30/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	2.15
1/30/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	23.34
1/30/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	0.90
1/30/2006	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	427.80
1/30/2006	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 12524	2.64
1/31/2006	Adcraft Printers, Inc.	Time Sheets (10,000)	Chk: 12573 Inv: 41531.	834.80
1/31/2006	James W Moberly	January Truancy Travel Reimb.	Chk: 12567	293.62
1/31/2006	Paula Suttar	1/06 Travel (Springfield)	Chk: 12574	266.58
1/31/2006	Quill Corporation	Acct. # 01504613 - Office Supplies	Chk: 12583 Inv: 3946873	22.74
2/3/2006	Bette Thiele	Mileage for January, 2006	Chk: 12593	431.73
2/3/2006	Noalla Bradley	January Travel Reimb.	Chk: 12596	245.43
2/7/2006	Cardmember Service	Travel - Parking - Chicago - The Bernadin	Chk: 12605	21.00
2/8/2006	Dauschla Gilmore Ins. Inc	FY06 Insurance Premium - Prop & GL - County	Chk: 12606	1,159.68
2/8/2006	Deuschle Gilmore Ins. Inc	FY06 Insurance Premium - SBLL	Chk: 12606	6,233.00
2/14/2006	Kay M Pengle	1/06 Travel	Chk: 12633	262.95
2/14/2006	U S Postmaster - Kankakee	1 roll of stamps - County Postage	Chk: 12635	39.00
2/15/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	283.40
2/15/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	185.58
2/15/2006	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	313.27
2/15/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	700.98
2/15/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	75.69
2/15/2006	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	336.07
2/15/2006	Illinois Student Asst.Com	P/R Vendor Withholding	Chk: 12638	0.54
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	392.09
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	42.95
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	96.88
2/15/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	56.11
2/15/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,337.28
2/15/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	435.04
2/15/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	152.99
2/15/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,267.00
2/15/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	4,758.41
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	428.41-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	1,337.28-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	313.27-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	336.07-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	760.49-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	435.04-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	152.99-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	200.00-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	77.78-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	592.29-
2/15/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	3.18-
2/15/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12639	1,278.57
2/15/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12639	215.99
2/15/2006	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 12639	724.04
2/15/2006	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 12640	77.78
2/15/2006	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	200.00
2/15/2006	Riverside Credit Union	P/R Vendor Withholding	Chk: 12641	592.29
2/15/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	3.16
2/15/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	24.19
2/15/2006	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	36.45
2/15/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	2.15
2/15/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	23.38
2/15/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	0.90
2/15/2006	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	428.41
2/15/2006	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 12642	2.64
2/16/2006	Adcraft Printers, Inc.	Letterhead	Chk: 12676 Inv: B9257	175.70
2/16/2006	IL Assoc Of County Offici	FY06 Subscription - County to County Magazine	Chk: 12677	25.00
2/16/2006	Kankakee County Board	1/06 postage - County	Chk: 12654 Inv: 0106POSTAGE	347.78

Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

2/16/2006	Office Max	Acct. # 7737040901101940 - Printer	Chk: 12678 Inv: 31540	149.99
		Toner - Paula's Printer		
2/16/2006	Vicki L Hensley	12/05 & 1/06 Travel - County	Chk: 12673	40.50
2/17/2006	Document Imaging	Toner Cartridges - County	Chk: 12692 Inv: 03505	278.00
2/20/2006	Iroquois/Kankakee ROE	10/15/05-11/15/05 Copier Fees - County	Chk: 12709	302.26
2/20/2006	Iroquois/Kankakee ROE	11/15/05-12/15/05 Copier Fees - County	Chk: 12709	235.46
2/20/2006	Iroquois/Kankakee ROE	12/15/05-1/15/06 Copier Fees - County	Chk: 12710	531.39
2/20/2006	Iroquois/Kankakee ROE	9/15/05-10/15/05 Copier Fees - County	Chk: 12709	259.13
2/23/2006	Verizon Wireless	Acct. # 505856710 - Dr Pangle's	Chk: 12741 Inv: 3660838069	66.13
		Wireless Charges		
2/28/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	283.40
2/28/2006	IL Dept Of Employment Sec	Employer Paid Benefits	Chk: 0	150.64
2/28/2006	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	313.14
2/28/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	700.98
2/28/2006	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	75.69
2/28/2006	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	336.07
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	392.09
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	42.95
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	96.88
2/28/2006	Internal Revenue Service	Employer Paid Benefits	Chk: 0	56.11
2/28/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,325.20
2/28/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	435.04
2/28/2006	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	152.99
2/28/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	7,267.00
2/28/2006	Iroquois/Kankakee ROE	P/R Gross Amount	Chk: 0	4,758.41
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	428.41
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	1,325.20
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	313.14
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	336.07
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	760.79
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	435.04
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	152.99
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	200.00
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	77.78
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	592.29
2/28/2006	Iroquois/Kankakee ROE	P/R Withholding	Chk: 0	2.64
2/28/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12732	1,278.57
2/28/2006	Kankakee County Treasurer	Employer Paid Benefits	Chk: 12732	216.66
2/28/2006	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 12732	724.34
2/28/2006	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 12733	77.78
2/28/2006	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	200.00
2/28/2006	Riverside Credit Union	P/R Vendor Withholding	Chk: 12734	592.29
2/28/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	3.16
2/28/2006	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	24.19
2/28/2006	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	36.45
2/28/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	2.15
2/28/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	23.38
2/28/2006	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	0.90
2/28/2006	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	428.41
2/28/2006	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 12735	2.64

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	4,476.47	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	20,877.90	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	41,584.72	Jun. 2006	0.00

Debited Receipts

12/9/2005	Dpt: 95	To Transfer balance of Acct. 1013 from MainSource Bank	6,281.95
12/29/2005	Dpt: 109	1st pmt Iroquois Co Support	34,177.50
1/4/2006	Dpt: 111	1st pmt FY06 Kankakee Co Support	166,582.00

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	40,459.45	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	166,582.00	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	0.00	Jun. 2006	0.00

Debited Audit Adjustments

12/30/2005	SUP	Staples Charge - Mousa - Marie Cardosi's computer - taken from wrong account	14.95
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 12/01/2005 - 02/28/2006;

1/6/2006	SUP	Hewlett Packard Co Servers - Charged to wrong accounts	1,244.77
1/7/2006	SUP	STI - W-2 & 1099 expenses taken from County - Should be School Services & 21st Century Programs	284.61
1/17/2006	SUP	Staples - Copy Paper taken from County Should be School Services	269.90
1/31/2006	SUP	Time Sheets Printing charged to wrong account - 75% should have been charged to 21st Century Grant	626.10
2/16/2006	SUP	Office Max - Toner for Paula's Printer taken from wrong account	149.99

Jul. 2005	0.00	Nov. 2005	0.00	Mar. 2006	0.00
Aug. 2005	0.00	Dec. 2005	14.95	Apr. 2006	0.00
Sep. 2005	0.00	Jan. 2006	2,425.38	May. 2006	0.00
Oct. 2005	0.00	Feb. 2006	149.99	Jun. 2006	0.00

Beginning Budget		Receipts	Expenses	Adjustments	Total Activity	Ending Budget
0.00	Crd:	0.00	66,939.09	0.00	142,692.68	142,692.68-
	Deb:	207,041.45	0.00	2,590.32		

Total for ROE Operations

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	66,939.09	0.00	142,692.68	142,692.68-
	Deb:	207,041.45	0.00	2,590.32		

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

Ordinance #
Resolution # 2006-06-13-112

WHEREAS, on May 11, 2006 bids were received and opened and the committee on Public Highways and Bridges of the Kankakee County Board met to consider the bid for the public highway improvements now coming under the jurisdiction of the Kankakee County Board,

WHEREAS, the said Committee determined that the following qualified bidder submitted the low bid as listed below for the work herein described and did award the bid subject to the confirmation of this County Board.

WHEREAS, the said Committee recommends that the confirmation of the award of the contract be as follows:

<u>BIDDER</u>	<u>JOB</u>	<u>AMOUNT</u>
IROQUOIS PAVING P.O. BOX 466 WATSEKA, IL 60970	SEC. 02-00285-00-BR NonMFT COUNTY	\$432,760.10

BE IT FURTHER RESOLVED, that the County Board of Kankakee County confirm the award of the foregoing contract heretofore awarded by the Committee on Public Highways and Bridges subject to the confirmation hereby enacted.

ADOPTED AND PASSED THIS 13th DAY OF JUNE 2006.



KARL KRUSE
COUNTY BOARD CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK
(SEAL)

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

Ordinance # _____
Resolution # 2006-06-13-113

WHEREAS, on May 25, 2006, bids were received and opened and the committee on Finance of the Kankakee County Board met to consider the bid for the public highway improvements now coming under the jurisdiction of the Kankakee County Board,

WHEREAS, the said Committee determined that the following qualified bidders submitted the low bid as listed below for the work herein described and did award the bid subject to the confirmation of this County Board.

WHEREAS, the said Committee recommends that the confirmation of the award of the contracts be as follows:

<u>BIDDER</u>	<u>JOB</u>	<u>AMOUNT</u>
TOBEY'S CONSTRUCTION & CARTAGE P.O. BOX 588 HERSCHER, IL 60941	SEC.05-11136-00-SC PEMBROKE	\$491,586.69

BE IT FURTHER RESOLVED, that the County Board of Kankakee County confirm the award of the foregoing contracts heretofore awarded by the Committee on Finance subject to the confirmation hereby enacted.

ADOPTED AND PASSED THIS 13TH DAY OF JUNE 2006.


KARL KRUSE
COUNTY BOARD CHAIRMAN

ATTEST:

BRUCE CLARK, COUNTY CLERK

(SEAL)

COMMITTEE REPORT

Finance


To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	_____
Ruth Barber	_____
Bob Scholtz	_____
Stephen E. Lewis	_____
Georgell Washington	_____
Michael J. Lewis	_____
Kelly J. McLean	Present
John E. Stiles	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

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

ORDINANCE #
RESOLUTION# 2006-06-13-114

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

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

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

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

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

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

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

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

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

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

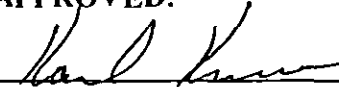
PASSED AND ADOPTED THIS 15TH DAY OF JUNE, 2006.

ATTEST:



BRUCE CLARK, COUNTY CLERK

APPROVED:



**COUNTY BOARD CHAIRMAN
KARL KRUSE**

(SEAL)

Kankakee County Prevailing Wage for June 2006

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		24.280	25.280	1.5	1.5	2.0	5.700	5.500	0.000	0.600
ASBESTOS ABT-GEN		HWY		24.470	24.920	1.5	1.5	2.0	5.700	5.500	0.000	0.600
ASBESTOS ABT-MEC		BLD		23.300	24.800	1.5	1.5	2.0	7.860	4.910	0.000	0.000
BOILERMAKER		BLD		37.700	41.090	2.0	2.0	2.0	6.720	6.790	0.000	0.210
BRICK MASON		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400
CARPENTER		BLD		30.400	31.900	1.5	1.5	2.0	4.950	7.200	0.000	0.490
CARPENTER		HWY		29.580	31.330	1.5	1.5	2.0	4.950	7.200	0.000	0.490
CEMENT MASON		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400
CERAMIC TILE FNSHER		BLD		27.440	0.000	1.5	1.5	2.0	5.150	7.500	0.000	0.400
COMMUNICATION TECH		BLD		28.210	29.710	1.5	1.5	2.0	7.770	8.650	0.000	0.290
ELECTRIC PWR EQMT OP		ALL		34.950	40.720	1.5	1.5	2.0	7.420	8.730	0.000	0.260
ELECTRIC PWR GRNDMAN		ALL		27.260	40.720	1.5	1.5	2.0	5.790	6.820	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		34.950	40.720	1.5	1.5	2.0	7.420	8.730	0.000	0.260
ELECTRICIAN		BLD		35.100	38.260	1.5	1.5	2.0	8.570	11.04	0.000	0.350
ELEVATOR CONSTRUCTOR		BLD		32.885	37.000	2.0	2.0	2.0	7.775	5.090	1.970	0.000
GLAZIER		BLD		31.400	32.400	1.5	2.0	2.0	6.490	9.050	0.000	0.500
HT/FROST INSULATOR		BLD		33.300	35.050	1.5	1.5	2.0	7.860	8.610	0.000	0.310
IRON WORKER		ALL		30.000	33.000	2.0	2.0	2.0	7.690	10.46	0.000	0.550
LABORER		BLD		23.280	24.280	1.5	1.5	2.0	5.700	5.500	0.000	0.600
LABORER		HWY		23.470	23.920	1.5	1.5	2.0	5.700	5.500	0.000	0.600
LABORER, SKILLED		BLD		23.580	24.580	1.5	1.5	2.0	5.700	5.500	0.000	0.600
LABORER, SKILLED		HWY		23.770	24.220	1.5	1.5	2.0	5.700	5.500	0.000	0.600
LATHER		BLD		30.400	31.900	1.5	1.5	2.0	4.950	7.200	0.000	0.490
MACHINIST		BLD		35.630	37.630	2.0	2.0	2.0	3.880	4.750	2.460	0.000
MARBLE FINISHERS		BLD		27.440	0.000	1.5	1.5	2.0	5.150	7.500	0.000	0.400
MARBLE MASON		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400
MILLWRIGHT		BLD		30.400	31.900	1.5	1.5	2.0	4.950	7.200	0.000	0.490
OPERATING ENGINEER		BLD	1	41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	2	40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	3	37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	4	35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	1	39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	2	39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	3	37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	4	35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	5	34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
PAINTER		ALL		26.850	27.850	1.5	1.5	1.5	5.650	5.750	0.000	0.350
PAINTER SIGNS		BLD		27.640	31.030	1.5	1.5	1.5	2.600	2.210	0.000	0.000
PILEDRIIVER		BLD		30.400	31.900	1.5	1.5	2.0	4.950	7.200	0.000	0.490
PIPEFITTER		BLD		34.510	36.510	1.5	1.5	2.0	6.000	8.000	0.000	0.610
PLASTERER		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400
PLUMBER		BLD		34.510	36.510	1.5	1.5	2.0	6.000	8.000	0.000	0.610
ROOFER		BLD		32.800	34.800	1.5	1.5	2.0	5.930	3.140	0.000	0.330
SHEETMETAL WORKER		BLD		35.030	37.030	1.5	1.5	2.0	6.470	7.440	0.000	0.540
SIGN HANGER		BLD		30.400	31.900	1.5	1.5	2.0	4.950	7.200	0.000	0.490
SPRINKLER FITTER		BLD		31.240	33.240	1.5	1.5	2.0	6.500	5.350	0.000	0.250
TERRAZZO FINISHER		BLD		27.440	0.000	1.5	1.5	2.0	5.150	7.500	0.000	0.400
TERRAZZO MASON		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400
TILE MASON		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400
TRUCK DRIVER		ALL	1	28.870	29.420	1.5	1.5	2.0	6.690	4.150	0.000	0.000
TRUCK DRIVER		ALL	2	29.070	29.420	1.5	1.5	2.0	6.690	4.150	0.000	0.000
TRUCK DRIVER		ALL	3	29.270	29.420	1.5	1.5	2.0	6.690	4.150	0.000	0.000
TRUCK DRIVER		ALL	4	29.420	29.420	1.5	1.5	2.0	6.690	4.150	0.000	0.000
TUCKPOINTER		BLD		30.490	32.490	1.5	1.5	2.0	5.150	7.500	0.000	0.400

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

KANKAKEE COUNTY

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, AND TERRAZZO FINISHER

The laying, setting and finishing of all tile where used for floors, walls, ceilings, walks, promenade roofs, stair treads, stair risers, facings, hearths, fireplaces, and decorative inserts, together with any marble plinths, thresholds or window stools used in connection with any tile work; also to prepare and set all concrete, cement, brickwork, or other foundation or materials that may be required to properly set and complete such work; the setting or bedding of all tiling, stone, marble, composition, glass, mosaic, or other materials forming the facing, hearth or fireplace of a mantle, or the mantle complete, together with the setting of all cement, brickwork, or other material required in connection with the above work; also the slabbing and fabrication of tile mantels, counters and tile panels of every description and the erection and installation of same and the building, shaping, forming, construction, or repairing of all fireplace work, whether in connection with the mantle hearth facing or not, and the setting and preparing of all material, such as cement, plaster, mortar, brickwork, iron work or other materials necessary for the proper and safe construction and completion of such work. The

term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

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

LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: caisson workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screenman on asphalt pavers, front end man on chip spreader, laborers tending masons with hot materials or where foreign materials are used, multiple concrete duct-leadman, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tenders, underpinning and shoring of buildings, material selector when working with fire-brick or castable material, fire watch, signaling of all power equipment, and tree topper or trimmer when in connection with construction.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker,

jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

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

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

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

OPERATING ENGINEERS - BUILDING

Class 1. Assistant Craft Foreman; Craft Foreman; Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Tower, Cranes, All, Cranes, Hammerhead, Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two tigger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes; Squeeze Cretes-screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Rock Drill; Roto Mill Grinder; Scoops -

Tractor Drawn; Slip-form Paver; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving and Extracting); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Hoists, Inside Elevators, Push Button with Automatic Doors; Oilers; Brick Forklift.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant, Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator, Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor with Boom; Tractor-aire with Attachments; Traffic Barrier conveyor machine; Raised or Blind Hole; Trenching Machine; Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging

Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; Laser Screed; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc. Tug Boats.

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

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators - Small 50kw and Under; Generators - Large over 50kw; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tract-aire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.
Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

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

COMMITTEE REPORT

Highway and Bridge

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>James T. ...</u>	_____
<u>Ray ...</u>	_____
<u>W.N. ...</u>	_____
<u>George Washington ...</u>	_____
<u>Ann Bernard</u>	_____
<u>Francis P. Jackson</u>	Present
<u>Joe V. ...</u>	_____
<u>Ed ...</u>	_____
_____	Abstain
_____	_____
_____	_____

Prevailing Wage
(Issue)

Resolution of the County Board
of
Kankakee County, Illinois

Ordinance # _____

Resolution # 2006-06-13-115

A RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN AGREEMENT WITH THE ILLINOIS CLEAN ENERGY COMMUNITY FOUNDATION FOR UPGRADING TRAFFIC SIGNALS WITH ENERGY EFFICIENT LED LIGHTING.

WHEREAS, the Illinois Clean Energy Community Foundation was established in December 1999 as an independent foundation with a \$225 million endowment provided by Commonwealth Edison, and

WHEREAS, Illinois Clean Energy provides financial support for projects that advance specific program priorities related to increasing energy efficiency, and

WHEREAS, the Foundation distributes financial support by making grants through competitive application cycles, by partnering with local or state government agencies to support various projects, and

WHEREAS, the County Engineer submitted a traffic signal lighting upgrade application for replacement of conventional light bulbs in traffic signals with extended service life and energy efficient LED lights, and

WHEREAS, the Illinois Clean Energy Community Foundation has indicated its intent to award \$2,600 to the Kankakee County Highway Department for the proposed LED Traffic Signal Lighting Upgrade Project estimated to cost \$4,763.

NOW THEREFORE BE IT RESOLVED, by the County Board of Kankakee County that the Chairman of the County Board be and hereby is authorized to execute an agreement defining the terms and conditions of the grant with the Illinois Clean Energy Community Foundation.

I, Bruce Clark, County Clerk in and for said County of Kankakee, in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee on June 13, 2006.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this ____ day of June, 2006.


BRUCE CLARK, COUNTY CLERK

(SEAL)



April 24, 2006

Mr. Steve Blanchette
Traffic Safety Manager
Kankakee County Highway Department
PO Box 325
Kankakee, IL 60901

Re: LED Traffic Signal Lighting Upgrade
Project

Dear Mr. Blanchette:

The Illinois Clean Energy Community Foundation ("the Foundation") is awarding a grant of \$2,600 to the Kankakee County Highway Department ("the Grantee") for the above-referenced project.

This letter defines the terms and conditions of the grant and constitutes the grant agreement ("the Agreement") between the Foundation and the Grantee. Please read it carefully. If the Grantee agrees to the terms and conditions in the agreement, please return one complete counter-signed copy of the Agreement. Contact the Foundation if you have any questions.

Duration and Payment of Grant

This grant is to be used during the period May 1, 2006 through April 30, 2007 (the "Grant Period"). Upon satisfactory completion of the Project as defined herein, the Foundation will make a single payment to the Grantee based on the total number of LED modules installed through the Project. That payment will be no more than \$2,600 the maximum amount for which the Project as proposed, is eligible. If the actual number of LED modules installed is less than described in the grant application submitted to the Foundation by the Grantee, the amount of the grant will be reduced accordingly. The grant amount will not be increased in the event that the Project results in installation of a greater number of LED modules than described in the grant application.

The Foundation reserves the right to suspend, modify or cancel any payments that might otherwise be due under this grant, to require a refund of any unexpended grant funds or both, if:

1. such action is necessary to comply with any applicable law or regulation;
2. the Grantee has used the grant funds for purposes other than as described in the Agreement or otherwise violated any part of the Agreement; and/or
3. the Grantee's performance under the grant has not been satisfactory.



The Foundation's judgment on these matters will be final and binding.

Purpose and Use of Grant

This grant is for the Energy Efficiency LED Traffic Signal Upgrade Project (the "Project") described in the Project proposal and budget submitted to the Foundation by the Grantee and dated February 23, 2006. The Grantee confirms that this grant will be used solely for the specific tax-exempt purposes described in the Project proposal and budget and no substantial variance will be made without the Foundation's prior written approval.

The Grantee also confirms that the Project is under its complete control and that it has and will exercise control over the process of selecting any vendors, contractors or consultants involved in the Project. The Grantee and the Foundation are not partners or joint venturers with respect to each other.

Furthermore, the Grantee agrees that funds from this grant will be used exclusively for tax exempt purposes as described in Section 501(c) (3) of the Internal Revenue Code and will not be used for any activities prohibited by law, including, without limitation, attempting to influence legislation or participating in any political campaign on behalf of any candidate for public office. The Grantee agrees that it and its employees, agents and sub-contractors will comply with all applicable federal, state, county and local laws, ordinances, regulations and codes in the performance of the Grantee's obligations under this Agreement.

Reporting Requirements

Upon completion of the Project to the Grantee's satisfaction, the Grantee shall provide the Foundation with the various documents identified in Exhibit A attached hereto (the "Grantee Documents Required for Payment"). Promptly upon the Foundation's receipt of the Grantee Documents Required for Payment in form and substance satisfactory to the Foundation, the Foundation will send to the Grantee a check in the amount specified in the Duration and Payment of Grant section of this Agreement.

Publicity

The Foundation believes it is important that many organizations and individuals in Illinois learn about the Project and the ways it benefits the public. Accordingly, the Foundation strongly encourages the Grantee to publicize the receipt of this grant and the results of the Project.

The Grantee agrees to share with the Foundation a draft of any press release or public announcement of the grant prior to distributing the release or announcement and to provide the Foundation with clippings of resulting media coverage.

The Grantee also agrees to allow the Foundation to publicize the Grantee as a grant recipient and to use the name and description of the Project and photographs or other audiovisual representations of subjects related to the Project.

Maintenance of Records and Evaluation

The Grantee is responsible for maintaining adequate financial records regarding use of the grant funds, consistent with generally accepted accounting principles.

The Grantee agrees to cooperate fully in any evaluation of this grant and/or the Project that the Foundation may conduct. Such an evaluation may include a visit from Foundation staff or consultants, interviews with Project participants, a review of financial and other records about the Project maintained by the Grantee and/or similar investigative activities.

Confirmation of Tax-Exempt Status and Good Standing

The Grantee confirms that it is currently a unit of government or a nonprofit organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and is not a private foundation under Section 509(a) of the Internal Revenue Code. **If the Grantee is not a unit of government, it agrees to submit with the signed Agreement written evidence of its tax-exempt, non-private foundation status if it has not previously provided such evidence to the Foundation.**

The Grantee further confirms that it is currently in good standing with appropriate state government agencies. If requested by the Foundation, the Grantee agrees to provide written evidence of its good standing.

If there is any change in the Grantee's tax exempt status or good standing during this grant, the Grantee agrees to immediately notify the Foundation of that change.

The Grantee's Primary Contact at the Foundation

Please direct all questions and correspondence regarding this grant, including all required reports, to Bob Romo, who may be reached by mail at the Foundation's office, by telephone at 312-372-5191 or by e-mail at bromo@illinoiscleanenergy.org.

Acceptance of Terms and Conditions of Agreement

If the Grantee agrees to the terms and conditions in the Agreement, please return to the Foundation one complete copy of this letter signed by an authorized representative of the Grantee in the space provided below. For future reference, please retain a copy of the Agreement in your files. This grant award may be withdrawn if the Foundation has not received a counter-signed copy of the Agreement within one month from the date of this letter.

Sincerely,


James E. Mann
Executive Director

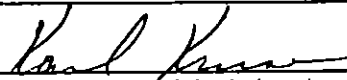
Attachment: Exhibit A – Grantee Documents Required for Payment

The Grantee acknowledges that relevant organization executives and Project personnel have read and understand the Agreement, that its terms and conditions are acceptable to the Grantee and that the Grantee will comply with those terms and conditions.

Grantee _____
(This must be the legal name of the organization accepting the grant and it must have federal tax-exempt status.)

Name of Authorized Signer for the Grantee _____

Title of Signer _____

Authorized Signature  _____
(This must be an original signature of an authorized representative of the Grantee.)

Date Signed _____



Illinois Clean Energy
community foundation

2 North LaSalle Street • Suite 950 • Chicago IL 60602
312.372.5191 • fax 312.372.5190 • www.illinoiscleanenergy.org

Exhibit A

Grantee Documents Required for Payment

DOCUMENTS REQUIRED IMMEDIATELY

To accept the grant offered by the Foundation, the Grantee must return one complete, counter-signed copy of the Grant Agreement within two months from the date of this letter.

DOCUMENTS REQUIRED UPON PROJECT COMPLETION

Upon completion of the LED Lighting Upgrade Project to the Grantee's satisfaction, the Grantee must send the Foundation a signed letter that:

1. confirms the Grantee's acceptance of the Project system hardware and installation as complete and satisfactory;
2. summarizes the number of signalized intersections and number of traffic signal heads upgraded through the Project; and
3. requests that the grant be paid.

As attachments to that letter, the Grantee must provide the following documentation:

4. a detailed list of the quantity(ies) and type(s) of all incandescent traffic bulbs removed and new LED modules installed as part of the Project;
5. a calculation of the final amount of electricity demand reduction (measured in watts or kilowatts) resulting from the Project, as installed; and
6. a copy of the final invoice(s) from or check(s) to all vendors involved in the Project, showing amounts already paid and amounts still owed; this may also include a summary of the hours and total costs of any in-house labor used to complete the Project; in sum, these documents should reflect the total resulting cost of the Project.

COMMITTEE REPORT

Highway and Bridge

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Jamie Tison
Brad Scholtz

Mike Duff
George Washington
Ann Bernard

Frederic J. Jackson
John C. ...

Karl Krause

Present

Abstain

Illinois Clean Energy Grant
(Issue)

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

RE: ZBA Case #06-03; Variance to Section 4.04.A (accessory structure without principal structure), on a parcel generally situated in Section 12 of Pembroke Township.

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Michelle Spraggins, property owner and applicant, in the Office of the County Clerk of Kankakee County for a Variance to Section 4.04.A (accessory structure without principal structure), on a parcel legally described herein in Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals had caused a public hearings, after due notice, to be held on said application on May 17, 2006 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of May 23, 2006, having reviewed, discussed and considered the matter, concurred with the approval of the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B, and;

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

WHEREAS, this County Board at this regularly scheduled meeting of June 13, 2006 has now reviewed, discussed, and considered the said findings of the Zoning Board of Appeals and said committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence that had been presented and the 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, set forth in Exhibit B attached hereto and made a part hereof, are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. A variance to the Kankakee County Zoning Ordinance, Section 4.04.A (accessory structure without principal structure), sought by Michelle Spraggins, property owner, to the parcel legally described herein in Exhibit A, a copy of which is attached hereto and made a part hereof, is hereby approved in accordance with the recommendations and conditions expressed within Exhibit B.

PASSED and adopted this 13th day of June 2006.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution #2006-06-13

EXHIBIT A (ZBA CASE#06-03)

LEGAL DESCRIPTION:

THE WEST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST
QUARTER OF THE SOUTHEAST QUARTER IN SECTION 12, TOWNSHIP 29
NORTH, RANGE 11 WEST OF THE SECOND PRINCIPAL MERIDIAN IN
KANKAKEE COUNTY, ILLINOIS.

EXHIBIT B (ZBA CASE#06-03)

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 Michelle Spraggins in **ZBA Case No. 06-03**. The applicant is requesting a variance of Section 4.04A of the Kankakee County Zoning Ordinance regarding the establishment of an accessory structure without the establishment of a primary structure on Parcel Identification No. 10-27-12-400-028. Said parcel is 330.2 feet wide and 661 feet deep and consists of 5.00 acres. The parcel is located in the southeast quarter of Section 12, Township 29 N, Range 11 W of the 3rd Principal Meridian and is located in Pembroke Township on the north side of 8000 S Road beginning approximately 400 feet west of 17000 E Road. See Exhibit A – Location Map (attached herewith).

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on May 17, 2006 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: There was no public comment and no objectors were present. See Transcript of Hearing (attached herewith).

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out.** The Board finds that the proposed variance is consistent with the present and proposed use of the land.
2. **That the conditions for this request are unique to the property in question and would not apply, generally, to other property**

with the same zoning classification. The Board finds that the proposed variance would allow the petitioner to maintain the property without disturbing or disrupting the natural features that it contains.

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

The Board finds that the variance would enhance the area and promote natural conservation.

- 4. That the variance will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public street, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the neighborhood.** The Board finds that the present and proposed use would enhance the neighborhood and allow the petitioner to maintain the land in a natural state.

The Board finds that the present and proposed use would enhance the neighborhood and allow the petitioner to maintain the land in a natural state.

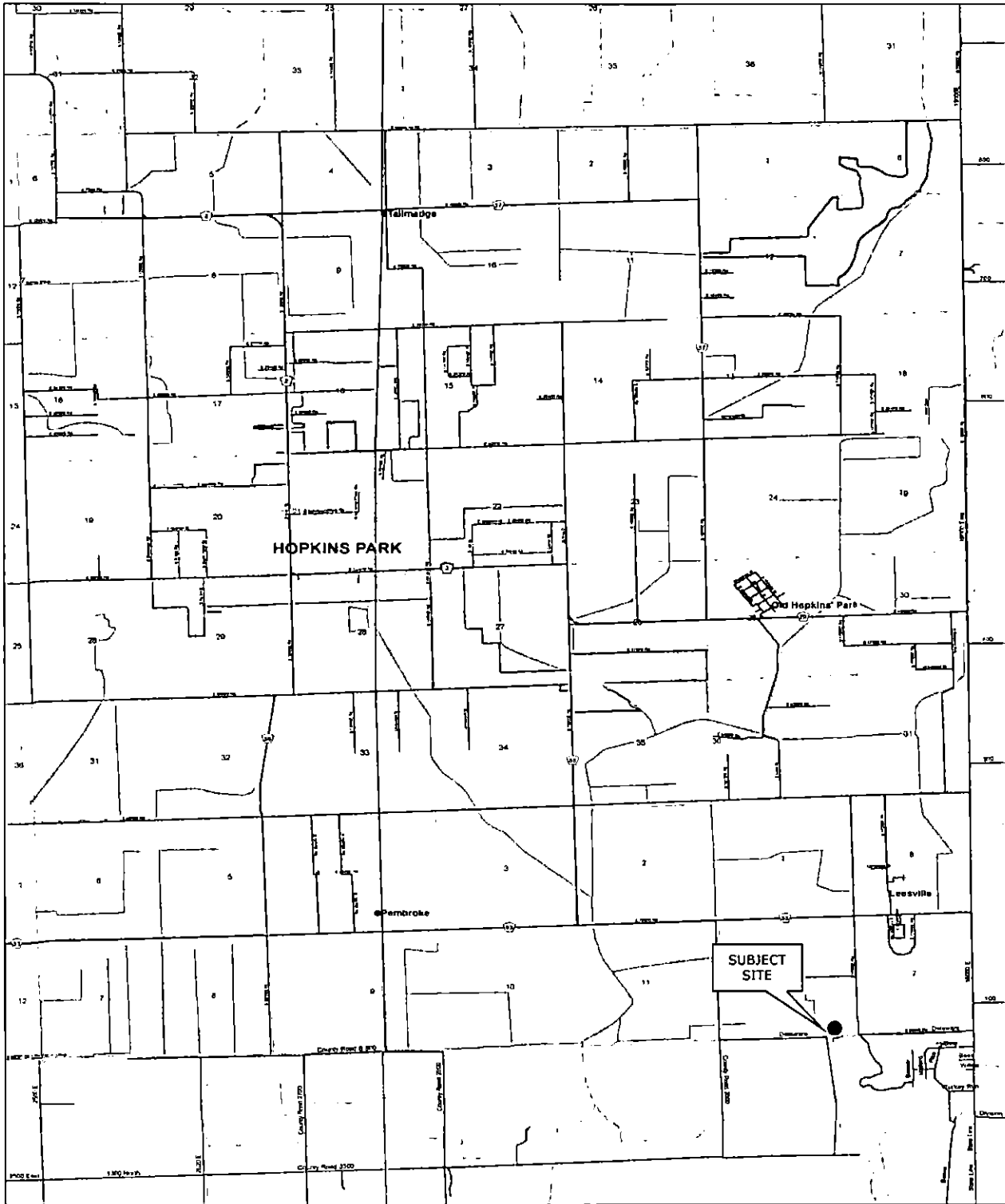
Recommendation: We find that the proposed variance requested meets all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the variance for an accessory structure without a principal structure on the described property be granted.

Roll Call Vote: The roll call vote was seven (7) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 17th day of May, 2006 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye
Rich Howell – Aye
Ralph Tribbey – Aye
Glenn Henning – Aye
Don St. Germaine – Aye
Robert Morrival – Aye
John Fetherling - Aye

Exhibit A - Location Map



COMMITTEE REPORT

Planning, Zoning and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

2006-06-13-117

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. Post</u>	
<u>Deborah Bestreand</u>	
<u>James T. ...</u>	
<u>Ed James</u>	
<u>Les ...</u>	
<u>Roger Hess</u>	Present
<u>Bob Scholl</u>	
<u>Leonard Martin</u>	
<u>George ...</u>	Abstain

ZBA Case #06-03
(Issue)

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

RE: ZBA Case #06-04; Variance to Section 4.04.C (accessory structure)

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Allen W. and LaVera D. Riley, property owners and applicants, in the Office of the County Clerk of Kankakee County for a Variance to Section 4.04.C (accessory structure), on a parcel legally described herein in Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals had caused a public hearings, after due notice, to be held on said application on May 17, 2006 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of May 23, 2006, having reviewed, discussed and considered the matter, concurred with the approval of the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B, and;

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

WHEREAS, this County Board at this regularly scheduled meeting of June 13, 2006 has now reviewed, discussed, and considered the said findings of the Zoning Board of Appeals and said committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence that had been presented and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. A variance to the Kankakee County Zoning Ordinance, Section 4.04.C (accessory structure) sought by Allen W. and LaVera D. Riley, property owners, to the parcel legally described herein in Exhibit A, a copy of which is attached herein and made a part hereof; is hereby approved in accordance with the recommendations and conditions expressed within Exhibit B.

PASSED and adopted this 13th day of June 2006.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution #2006-06-13

EXHIBIT A (ZBA CASE#06-04)

LEGAL DESCRIPTION:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 32 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANKAKEE COUNTY, ILLINOIS; THENCE WEST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 15, 1495.7 FEET TO A POINT; THENCE NORTH ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 15, 583.2 FEET TO A POINT; THENCE EAST ON A LINE PARALLEL WITH THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 15, 1495.7 FEET TO A POINT; THENCE SOUTH 583.2 FEET TO THE PLACE OF BEGINNING, CONTAINING 20 ACRES, MORE OF LESS.

EXHIBIT B (ZBA CASE#06-04)

Kankakee County Zoning Board of Appeals

Mr. Andrew Pristach, Chairman

189 East Court Street
Kankakee, IL 60901
(815) 937-2940

FINDINGS OF FACT AND RECOMMENDATION
OF THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application of Allen and LaVera Riley in **ZBA Case No. 06-04**. The applicant is requesting a variance of Section 4.04C of the Kankakee County Zoning Ordinance regarding the location of accessory structures in front of the primary structure on Parcel Identification No. 04-01-15-100-004. Said parcel is 583.2 feet wide and 1495.7 feet deep and consists of 20.00 acres. The parcel is located in the northwest quarter of Section 15, Township 32 N, Range 11 E of the 3rd Principal Meridian and is located in Rockville Township on the west side of 3500 W Road beginning approximately ½ mile north of 9000 N Road. See Exhibit A – Location Map (attached herewith).

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on May 17, 2006 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: There was no public comment and no objectors were present. See Transcript of Hearing (attached herewith).

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out.** The Board finds that the proposed variance would alleviate a hardship to the petitioner by allowing them to build there home to the rear of the accessory structures already in place on the parcel.

2. **That the conditions for this request are unique to the property in question and would not apply, generally, to other property with the same zoning classification.** The Board finds that unique conditions exist on this property that would not generally apply to other properties with the same zoning classification.
3. **That the granting of the variance would not be detrimental to the public welfare or injurious to the property or improvements in the neighborhood in which the property is located.**
The Board finds that the petitioner intends to landscape the front yard area into a park-like atmosphere to offset any potentially detrimental aesthetics associated with the granting of the variance.
4. **That the variance will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public street, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the neighborhood.** The Board finds that the proposed use will not substantially increase traffic congestion nor will it substantially impair the supply of light and air on adjacent properties.

Recommendation: We find that the proposed variance meets all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the variance to allow a principal structure to be constructed behind an accessory structure be granted.

Roll Call Vote: The roll call vote was seven (7) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 17th day of May, 2006 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye

Rich Howell – Aye

Ralph Tribbey – Aye

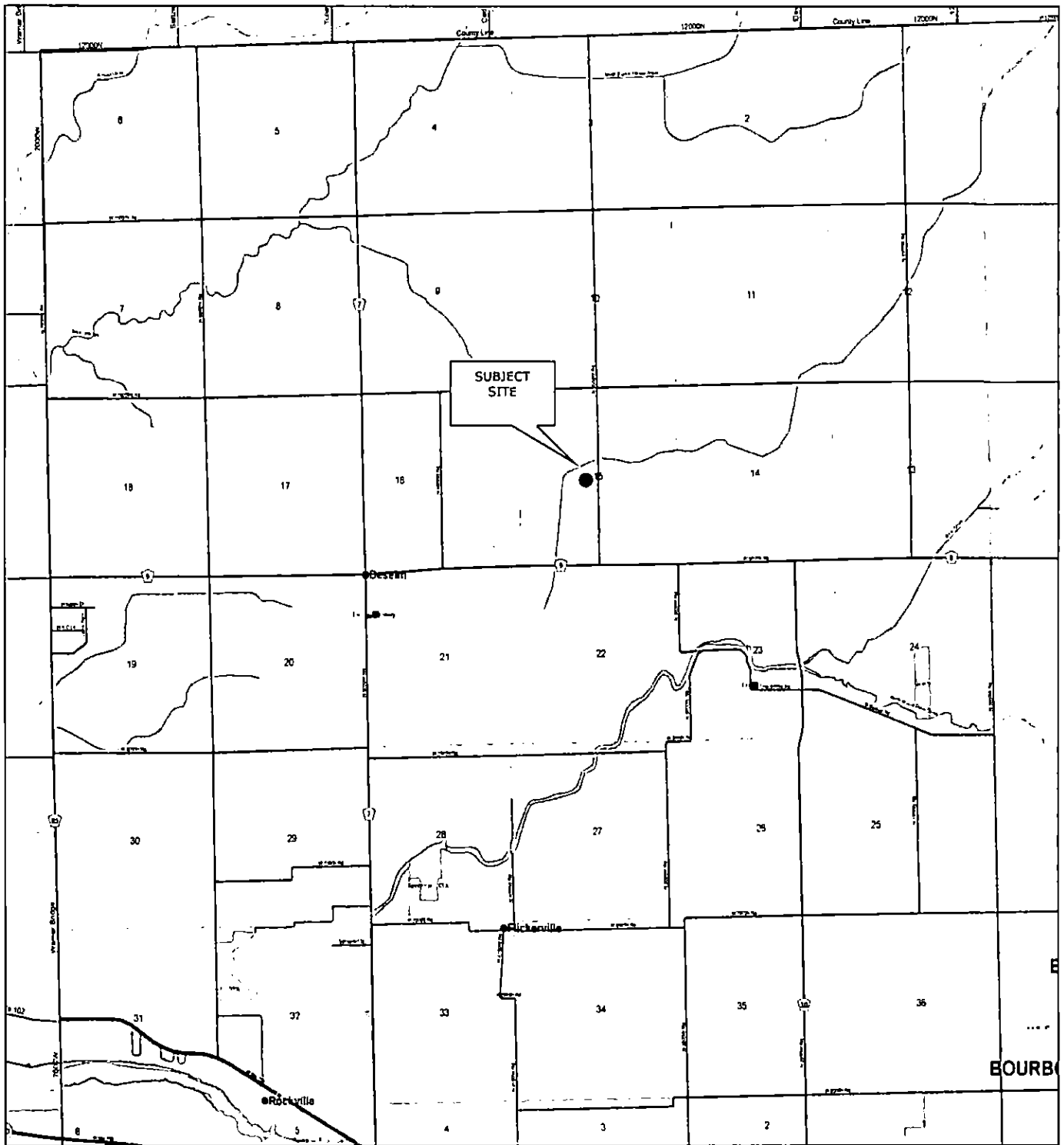
Glenn Henning – Aye

Don St. Germaine – Aye

Robert Morrival – Aye

John Fetherling - Aye

Exhibit A - Location Map



COMMITTEE REPORT

Planning, Zoning and Agriculture

2006-06-13-118

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>Wm N. [Signature]</u>	
<u>Deane Bertrand</u>	
<u>James [Signature]</u>	
<u>SA James</u>	
<u>[Signature]</u>	
<u>Ross [Signature]</u>	Present
<u>Bob [Signature]</u>	
<u>Leonard Martin</u>	
<u>George Washington [Signature]</u>	Abstain

ZBA Case #06-04
(Issue)

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

RE: ZBA Case #06-05; Variance to Section 4.09.B (Access to Road – Minimum Corner Clearance) Of The Zoning Code

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Hyung D. Kim & Kuiuk Kim, property owners and applicants, in the Office of the County Clerk of Kankakee County, for a Variance to Section 4.09.B (Access to Road – Minimum Corner Clearance) of the Kankakee County Zoning Code, on a parcel legally described herein in Exhibit A, a copy of which is attached herein and made a part hereof, and

WHEREAS, the Zoning Board of Appeals had caused a public hearings, after due notice, to be held on said application on May 17, 2006, and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made recommendation that said request be approved, and

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of May 23, 2006, having reviewed, discussed and considered the matter, concurred with the approval of the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B herein, and

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

WHEREAS, this County Board at this regularly scheduled meeting of June 13, 2006, has now reviewed, discussed, and considered the said findings of the Zoning Board of Appeals and said committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence that had been presented and the 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, after review, discussion and consideration as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted, and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.

2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of May 23, 2006, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Variance to the Kankakee County Zoning Ordinance, Section 4.09.B, access to road - minimum corner clearance, is approved in accordance with the recommendations and conditions expressed within Exhibit B herein, on a parcel legally described in Exhibit A, copies of these said exhibits are attached herein and made a part of this resolution.

PASSED and adopted this 13th day of June 2006.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution #2006-06-13

EXHIBIT A (ZBA CASE#06-05)

LEGAL DESCRIPTION:

THE EAST HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 31 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANKAKEE COUNTY, ILLINOIS, EXCEPTING THE SOUTH 700 FEET THEREOF; AND ALSO EXCEPTING A TRACT OF LAND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 31 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANKAKEE COUNTY, ILLINOIS, SAID POINT BEING 700.0 FEET NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26; THENCE WEST ON A LINE PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, 350 FEET TO A POINT; THENCE NORTH ON A LINE PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, 400.0 FEET TO A POINT; THENCE EAST ON A LINE PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26; 350.0 FEET TO A POINT ON THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26; THENCE 400.0 FEET TO THE PLACE OF BEGINNING, CONTAINING 3.21 ACRES, MORE OR LESS.

EXHIBIT B (ZBA CASE#06-05)

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 Hyung and Huiuk Kim in **ZBA Case No. 06-05**. The applicant is requesting a variance of Section 4.09B of the Kankakee County Zoning Ordinance regarding the distance between driveways on Parcel Identification No. 06-10-26-400-001. Said parcel is 220 feet wide and 660 feet deep and consists of 6.30 acres. The parcel is located in the northeast quarter of Section 26, Township 31 N, Range 13 E of the 3rd Principal Meridian and is located in Ganeer Township on the west side of 10000 E Road at its intersection with 1500 n Road. See Exhibit A – Location Map (attached herewith).

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on May 17, 2006 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: There were two favorable public comments, one by Mr. Anthony Chico and one by Mr. Jeff Johnston. No objectors were present. See Transcript of Hearing (attached herewith).

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out.** The Board finds that the proposed variance would correct a situation created by a previous owner.
2. **That the conditions for this request are unique to the property in question and would not apply, generally, to other property with the same zoning classification.** The Board finds that the

proposed variance is unique to this property and that the petitioner would suffer a hardship if the request were not granted.

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

The Board finds that granting this proposed variance would not be detrimental to the neighborhood since the driveway has been in existence for many years and there have been no accidents or complaints associated with its location.

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

The Board finds that the proposed variance will not substantially increase the congestion of the road nor will it impair the supply of light and air to adjacent properties.

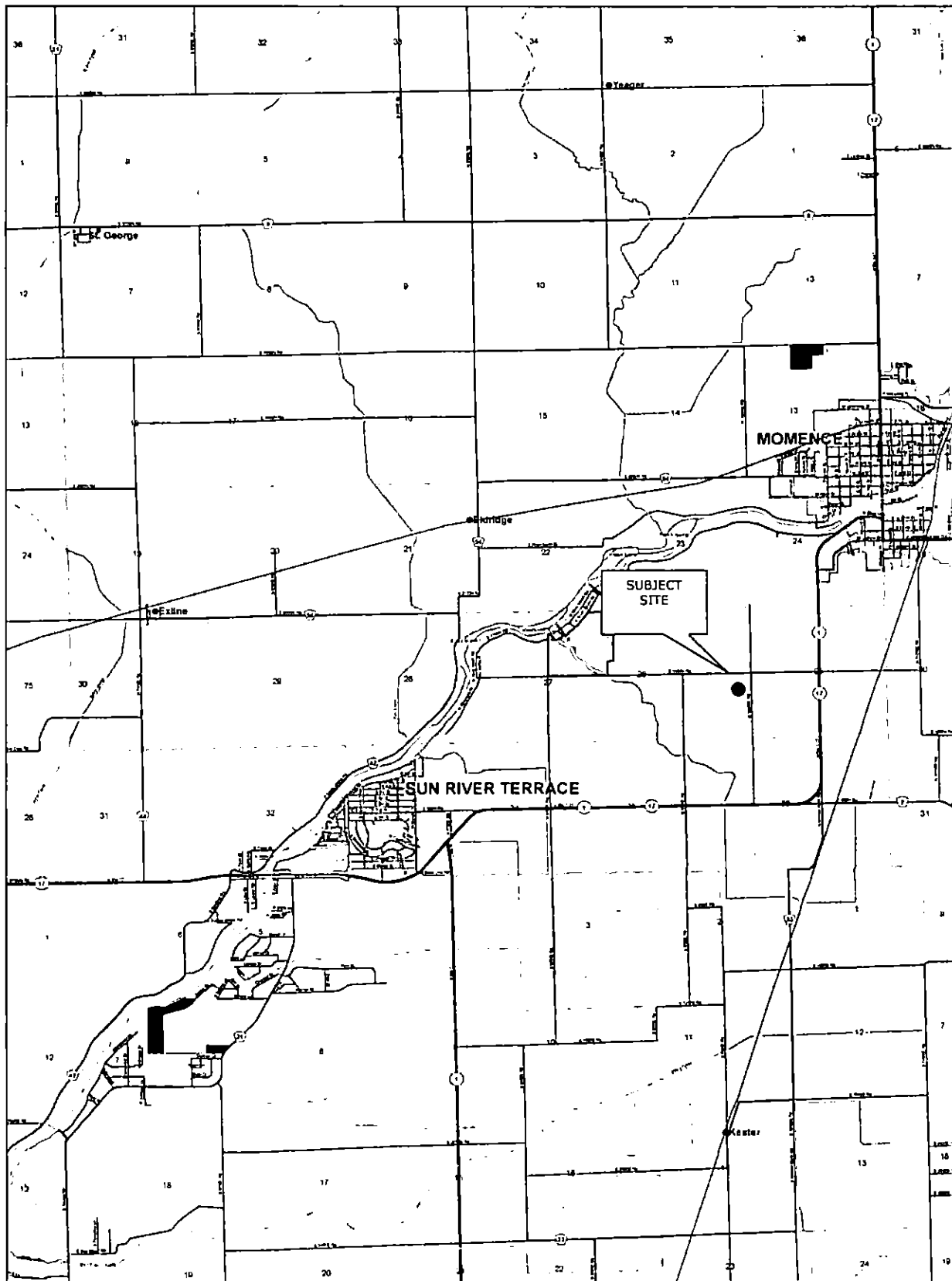
Recommendation: We find that the proposed variance meets all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the variance regarding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

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

Respectfully submitted this 17th day of May, 2006 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye
Rich Howell – Nay
Ralph Tribbey – Aye
Glenn Henning – Aye
Don St. Germaine – Aye
Robert Morrical – Aye
John Fetherling - Aye

Exhibit A - Location Map



COMMITTEE REPORT

Planning, Zoning and Agriculture

2006-06-13-119

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 N. [Signature]</i>	
<i>Duane Bertrand</i>	
<i>James [Signature]</i>	
<i>John James</i>	
<i>Leo [Signature]</i>	
<i>Roger [Signature]</i>	Present
<i>Bob Schell</i>	
<i>Louise [Signature]</i>	
<i>George Washington [Signature]</i>	Abstain
<i>Kelly [Signature]</i>	

ZBA Case # 06-05
(Issue)

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

RE: Kankakee County Zoning Map Amendments

WHEREAS, the Kankakee County Board passed and approved the Kankakee County Zoning Ordinance, # 96-5-14-001, and map depicting the ordinance on May 14, 1996; and,

WHEREAS, pursuant to Kankakee County Ordinance #99-5-12-073, dated May 11, 1999, the Comprehensive Amendment to the Zoning Ordinance was re-ratified, retroactive to May 14, 1996, and

WHEREAS, pursuant to the requirements of 65 ILCS 5/11-13-19 the Kankakee County Zoning Map is updated, amended and published annually to reflect any changes authorized by the County Board over the previous year, and

WHEREAS, at its meeting of May 10, 2006, the Planning, Zoning and Agriculture Committee of the County Board, after review, discussion and consideration, recommended that a revised zoning map, attached as Exhibit A herein, which reflects the changes approved by the Kankakee County Board over the previous year as well as past zoning determinations by the Board be approved, and

WHEREAS, per section 5.02 of Appendix A of the Kankakee County Code, the Official Zoning Map shall be identified by the signature of the Chairman of the County Board and be attested by the County Clerk and shall bear the effective date of the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED that the Kankakee County Board, after review, discussion and consideration, approves and ratifies the Zoning Map as updated and amended and depicted by Exhibit A herein, which is incorporated by reference and made a part hereto of this resolution, and hereby authorizes the County Board Chairman to sign the official zoning map, Exhibit A, as approved by the County Board on May 14, 1996, as re-ratified on May 11, 1999, and as amended from time to time to reflect the written zoning resolutions of the County Board amending County Zoning of properties, and to publish same.

PASSED and approved this 13th day of June 2006.

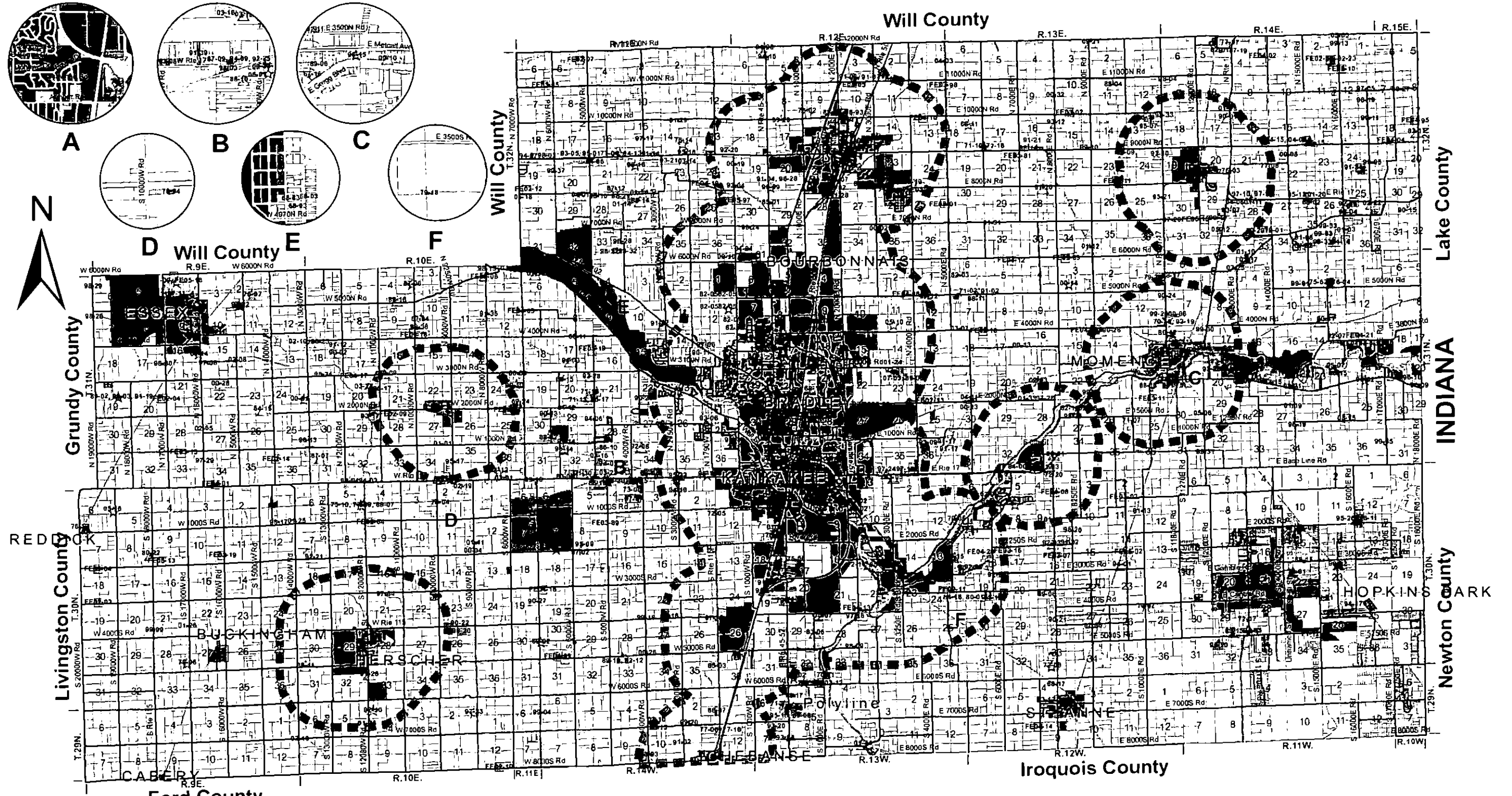

Karl Kruse, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

KANKAKEE COUNTY ZONING MAP

2006



Note: The municipalities of Reddick, Union Hill, Irwin and Cabery are incorporated but do not have an adopted zoning ordinance.

Parcel information provided by: Kankakee County GIS
Zoning Cartography by: Deibert Skimerhorn, Sr.

This map has been duly authorized to be the Official Zoning Map for the County of Kankakee as of 2006 and supercedes any previous County of Kankakee Zoning Maps.

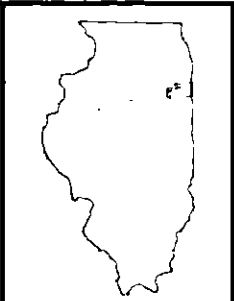
County Board Chairman

attested to by:

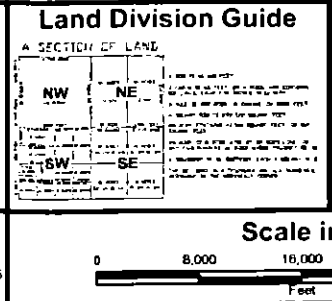
County Clerk

Revision History			
NO.	DATE	DESCRIPTION	BY
1	02/04/05	Zoning Map Created in GIS	DKS
2	03/20/05	Updated to Case # ZBA 04-14, FE 04-22	DKS
3	02/27/06	Updated to Case # ZBA 06-01 (05-02, 04 05 5111, FE 06-01 (05-17)	DKS
4			
5			
6			
7			
8			
9			

Legend	
	A1-Agricultural
	A2-Agricultural Estate
	RE-Rural Estate
	R1-Residential
	R2 - High Density Residential
	PL-Public Lands
	C1-Restricted Commercial
	C2-General Commercial
	I1-Light Industrial
	I2-General Industrial
	Incorporated Area
	Extra Territorial Jurisdiction
	Variance
	Special Use
	Farmstead



Zoning Map History	
Original Zoning Map Adopted 03/21/67	New Zoning Map Adopted 05/14/96
Revised: 10/12/71	



Townships	
Manteno	Sumner
Essex	Salina
Ganear	
Pilot	Arroma
Otto	St. Anne

Scale in Feet

0 8,000 16,000 32,000

Foot

THE OFFICIAL ZONING MAP IS KEPT IN THE THE KANKAKEE COUNTY PLANNING DEPARTMENT AND SHOULD BE REVIEWED FOR UPDATES PRIOR TO DECISION MAKING

Kankakee County Planning Department
189 E. Court Street, Room 201, Kankakee, IL 60901

COMMITTEE REPORT

Planning, Zoning and Agriculture

2006 06 13-120

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>William H. DeWitt</i></u>	_____
<u><i>Laura D. ...</i></u>	_____
<u><i>Duane Bertland</i></u>	_____
<u><i>James Turner</i></u>	_____
<u><i>Ed Jones</i></u>	_____
<u><i>Les ...</i></u>	Present
<u><i>George Washington</i></u>	_____
<u><i>Bob Schulz</i></u>	_____
<u><i>Stonard Martin</i></u>	Abstain
_____	_____
_____	_____

Zoning Map Update
(Issue)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution No.: 2006-06-13-121

RE: Creation of Geographic Information System Technician Position

WHEREAS, in recent years the County has developed the County-wide Geographic Information System.

WHEREAS, two years ago the County created the position of "GIS Specialist" to coordinate and operate the GIS program.

WHEREAS, due to the rapid development of the system and the multiple tasks being referred to and requested of the GIS, the GIS Specialist has requested that the County Board create the position of GIS Technician and authorize the hiring of the individual.

WHEREAS, both the Community Services Committee and Executive Committee have reviewed the job description attached hereto and recommend adoption of the same and hiring of a Geographic Information Systems Technician.

WHEREAS, when it adopted its current budget, the County Board appropriated monies in the GIS fund for the GIS Technician Salary.

NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee County, Illinois that there is hereby created the job position of Geographic Information System Technician, the description of which is attached hereto, and whose salary shall be paid out of the GIS Fund budget.

NOW THEREFORE BE IT RESOLVED FURTHER, the Human Resource Director, is directed to post the employment opportunity and coordinate the hiring of said Technician pursuant to law and County Code.

ADOPTED AND PASSED this 13th day of June 1006.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Community Services

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Stephen L. Leahy
Diane Bertrand
St. James
Karen W.
Kelly M.
Del E. Gibson
Ann Bernard
Francis P. Jackson

Nays

Leonard Martin

Present

Abstain

New GIS Technician
(Issue)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution No.: 2006-06-13-122

RE: INTERGOVERNMENTAL AGREEMENT FOR SHARING "NAVTEQ"
PROPRIETARY DATA

WHEREAS, NAVTEQ is a company that develops and markets digital map data.

WHEREAS, the State of Illinois, Department of Transportation has a master license agreement with NAVTEQ for use of NAVTEQ data, which said license agreement allows the State of Illinois Department of Transportation to share the NAVTEQ data with local government bodies.

WHEREAS, the State of Illinois Department of Transportation has offered to provide the County of Kankakee, Illinois with a non-exclusive, non-transferable license to use NAVTEQ Proprietary Attribute Data or IDOT/NAVTEQ Conflated data with IDOT proprietary attributes, and any related documentation and files, in retrievable form in connection with the administration of the County's programs at no cost to the County.

WHEREAS, Community Services Committee finds that the County would benefit from access and use of this data and recommends that the County enter into an Intergovernmental Agreement with the Illinois Department of Transportation that would provide the County of Kankakee, Illinois with a non-exclusive, non-transferable license to use NAVTEQ Proprietary Attribute Data or IDOT/NAVTEQ Conflated data with IDOT proprietary attributes, and any related documentation and files, in retrievable form in connection with the administration of the County's programs at no cost to the County for a two year term. A copy of said Intergovernmental Agreement is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that the County Board Chairman be and is hereby directed and authorized to execute and implement an Intergovernmental Agreement with the State of Illinois, Department of Transportation, a copy of which is attached hereto and made a part hereof, that would provide the County of Kankakee, Illinois with a non-exclusive, non-transferable license to use NAVTEQ Proprietary Attribute Data or IDOT/NAVTEQ Conflated data with IDOT proprietary attributes, and any related documentation and files, in retrievable form in connection with the administration of the County's programs at no cost to the County for a two year term.

ADOPTED and Passed this 13th day of June, 2006.


Karl A. Kruse, County Board, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Community Services

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Stephen E. Lich
Diane Peterson

Al James
Karen

Gillespie
Ed Jones

Present

Leonard Martin
Ann Bernard

Francis J. Jackson

Abstain

*NAVTEQ GIS Data License
(Issue)
Agreement with IDOT*

**ORDINANCE OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS**

Ordinance No.: 2006-06-13-123

RE: AMENDED FEE SCHEDULE FOR THE GEOGRAPHIC INFORMATION SYSTEM

WHEREAS, Ordinance No.: 2005-08-09-117 sets forth the current fee schedule for Geographic Information System Products and Services.

WHEREAS, the County's GIS Specialist has been monitoring products and services requested as well as the costs of providing those products and services.

WHEREAS, the GIS Specialist recommends the adoption the Amended Product and Services Fee Schedule as set forth in Attachment A.

WHEREAS, the Community Services Committee reviewed the data and proposed amendment to the GIS Fee Ordinance and finds that the suggested amendments are necessary to adequately defray the payment of costs related to the GIS system services and data and to meet the expenses for GIS personnel and system upkeep. The Committee recommends that the Amended Product and Services Fee Schedule as set forth in Attachment A be adopted.

NOW THEREFORE, BE IT ORDAINED by the County Board of Kankakee County that the Kankakee County GIS Product and Service Fees is hereby amended as set forth in Attachment A hereto, effective July 1, 2006.

NOW, THEREFORE, BE IT ORDAINED FURTHER that all ordinances, resolutions, or motions in conflict herewith are, to the extent of such conflict, hereby repealed.

ADOPTED and passed this 13th day of June 2006.



Karl A. Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

KANKAKEE COUNTY GIS PRODUCT AND SERVICE FEES

All digital data is sold by PLSS Section (geographic township section) unless otherwise specified. Labor/computer processing charges apply to all requests. These charges are detailed in the Standard Digital Products and Custom Requests sections below. The County of Kankakee reserves the right to modify any and all GIS fees and policies at any time with no advance notice. To the extent permitted by law, the County of Kankakee reserves the right to decline any data request that in its judgment would adversely affect the general health, safety, and welfare of the County or the general public.

STANDARD DIGITAL PRODUCTS:

Labor/Computer processing charges in addition to individual product prices

Commercial/for-profit entities: \$50.00 per hour (minimum of one hour billed)

Non-foundation member unit of government/not-for-profit entity: \$25.00 per hour (minimum of one hour billed)

Additional time shall be billed in fifteen (15) minute increments on a pro-rated basis using the Labor/Computer processing hourly rates above.

Orthophotography

6 inch pixel resolution urban digital orthophotography (1999): \$50.00 per tile.

A tile covers approximately one PLSS township section. There are 147 urban orthophoto tiles in Kankakee County. Coverage is of selected urban areas.

1.5 foot pixel resolution countywide orthophotography (2003): \$100.00 per photo.

With some exceptions, each photo covers approximately 9 PLSS township sections, or ¼ of a township. There are 83 1.5 foot pixel resolution photos in Kankakee County. Coverage is of the entire county.

Cadastral

Parcel data (most current data available at time of request): \$0.10 per parcel or part thereof in requested area. There are approximately 54,000 parcels in Kankakee County.

Planimetrics

Not currently available: \$100.00 per section

Topography

Not currently available: \$500.00 per section

Street Centerlines with Address Ranges

Countywide layer: \$500.00

CUSTOM SERVICES:

Commercial/for-profit entities: \$50.00 per hour (minimum of one hour billed)

Non-foundation member unit of government/not-for-profit entity: \$25.00 per hour (minimum of one hour billed)

Additional time shall be billed in fifteen (15) minute increments on a pro-rated basis using the hourly rates indicated above.

ORD. NO. : 2006 - 06 - 13 - 123

EXHIBIT A

Proposal for Kankakee County Board Community Services Committee

May 17, 2006

Page 1 of 2

ANNUAL SUBSCRIPTIONS:

Access to enhanced Kankakee County GIS website:

Professional and trade organizations: \$1500 per year

Individual businesses/persons: \$500 per year

DATA SHARING:

If the foundation members determine that they would derive significant benefit by sharing data with a particular entity, the members may waive a portion of or all usual charges for such data on a case-by-case basis.

COMMITTEE REPORT

Community Services

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

Stephen E. Siehl
Dione Bertrand
Kelby McLan
Chas E. Klyson
Leonard Martin
Ann Bernard
Francis Jackson

Al Janna

Present

Abstain

GIS Fee Structure
(Issue)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution No.: 2006-06-13- 124

RE: REVISION TO THE COUNTY'S GIS DATA LICENSE AGREEMENT

WHEREAS, in Ordinance No.: 2004-08-10-187 the County Board Authorized the Chairman to execute, on behalf of the County, a GIS Data License Agreement, a Form of which was attached to said resolution.

WHEREAS, the Community Services Committee has concerns regarding Licensee use of County GIS Data for unsolicited marketing to third parties and recommends modification of the License Agreement to include a specific provision that the County's GIS data shall not be used for purposes of unsolicited marketing.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that the County's Geographic Information System, (GIS) Data License Agreement shall be amended instanter, to include a provision that the County's Data shall not be used for purposes of unsolicited marketing. A form of the amended Agreement is attached hereto and made a part hereof .

All ordinances, resolutions, or motions in conflict herewith are, to the extent of such conflict, hereby repealed.

NOW, THEREFORE, BE IT RESOLVED FURTHER, that the County Board Chairman, or whomever he shall so designate in writing, is authorized and directed to sign and execute said agreements on behalf of the County.

ADOPTED and passed this 13th day of June, 2006.



Karl A. Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Community Services

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Stephen E. Licht
Duane Bertrand
A. A. James
Karen
Kelly McAdams
For Thomas E. White
Leonard Martyn
Ann Bernard
Francis P. Jackson

Present

Abstain

GIS Data License Agreement
(Issue)

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

RE: SELECTION OF JUDGES OF ELECTION

WHEREAS, pursuant to 10 ILCS 5/13-2 the County Board, in counties under township Organization, in even numbered years, shall select in each election precinct in the county five(5) capable and discreet persons to be judges of election who shall possess the qualifications required by the Act of such judges, and

WHEREAS, the chairpersons of the County Central Committees for the first and second leading political parties have each notified the County Board that they will not be submitting a certified list of candidates for judges of election, and in fact have not submitted such lists, and have not submitted supplemental lists for election judges, and

WHEREAS, the Kankakee County Clerk, as election authority and county clerk, has created a list of election judges and supplemental judges from previous lists of certified, appointed and confirmed election judges, supplemental judges and lists submitted by precinct committeemen of persons who have expressed a willingness to serve as election judges, and

WHEREAS, pursuant to 10 ILCS 5/13-2 and 10 ILCS 5/13-1.1, candidates have been recommended to serve as Judges of Election or have their names placed upon the list as supplemental election judges, and the names of such individuals are listed, by precinct, in the attached Exhibit A, which shall be incorporated by reference and made a part hereto of this resolution, and

WHEREAS, pursuant to 10 ILCS 5/13-3 after the judges of election and the supplemental judges have been selected and approved, a report of such selections shall be made by the county board and filed in the circuit court, and application shall then be made by the county board to the court for their confirmation and appointment, and

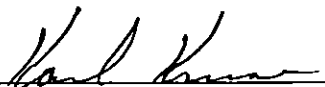
WHEREAS, under 10 ILCS 5/13-2 judges of election shall hold their office for two (2) years from their appointment and until their successors are duly appointed in the manner provided for by the Act, and

WHEREAS, in the event of vacancy, judges of election shall be appointed and certified in the manner provided by law.

NOW THEREFORE BE IT RESOLVED BY the Kankakee County Board that the individuals whose names appear within the list provided herein, Exhibit A attached herein and made a part of this resolution, are hereby selected and approved to serve as election judges or supplemental judges in Kankakee County for the statutory term, and

BE IT FURTHER RESOLVED that a petition for confirmation and appointment of the election judges and supplemental judges whose names appear within Exhibit A shall be made on behalf of the County Board, as required by statute, and filed with the circuit court for its confirmation and appointment.

ADOPTED and Passed this 13th day of June, 2006.


Karl Kruse, Board Chairman

ATTEST:


Bruce Clark, County Clerk

Name & Party
YELLOWHEAD # 1

LUCY AUGUSTSON	11690 N 15000 E RD	465-6451
JOSIE BOICKEN	101 N GRIFFIN	465-6247
CHRISTINE MEYER	10775 M 11000 E RD.	465-6733
FRED MEYER, JR.	206 W HAYDEN	465-6056
GEORGE VLACH	2 HILGERT	465-6547
ORLAND VOIGT	6414 WINDMILL LANE	465-6174

YELLOWHEAD # 2

JULIE FAVRE	509 S MAIN ST	465-6080
MARGARET FAVRE	14542 E RTE. #17	465-6720
CAROLYN FETCHO	7090 BULL CREEK RD.	465-2114
ALYCE KORACH	6181 TULIP LANE	465-6659
EUNICE MANSBERGER	6525 N RT 1-17	465-6378
CHERYL VANDYKE	201 S MAPLE ST.	465-6845

SUMNER # 1

JILL CLAUSSEN	8616 N 11000 E RD	465-6625
DEENA HACKL	9248 N 11000 E RD	465-2252
PAT LANGLAND	6768 E 10000 N RD	465-2245

MANTENO # 1

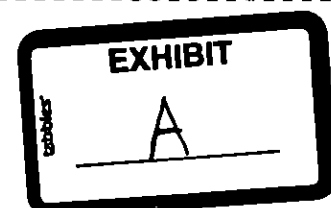
MARGARET CIESZYNSKI	176 JACKSON	468-7197
SHARON GRYZ	177 JACKSON	468-7038
JACKIE HAMMOND	1050 W LONGFELLOW	468-6124
DAVID HORSTEIN	461 WATER TOWER S	468-1940
DOROTHY SHIPP	1073 LINCOLN DRIVE	468-7520
ROBERT SHIPP	1073 LINCOLN DR	468-7520
ROBERT SOMERVILLE	60 KAY DRIVE	
JAMISON WHEELER	368 N SPRUCE ST	468-9933

MANTENO # 2

DANIEL FRALEY	535 WATERTOWER NORTH	468-6681
TIMOTHY GOLDRICK	487 N POPLAR	468-7067
STEPHEN HAD	573 WATER TOWER N	468-0554
SANDRA KAWANNA	474 HESBURG DR	468-1710
CAROL KELLER	24 N POPLAR	468-3858
RALPH KLEIN	425 WILLOW ROAD	468-2668
AGUSTA MANSFIELD	223 N MAPLE	468-8174
BILL MANSFIELD	223 N MAPLE ST	
PAMELA MUNOZ	606 LINDSAY	468-0619
MIKE QUIGLEY	701 PARK ST	
PAUL SOULIGNE JR	480 LEAHY CIRCLE	937-0100

MANTENO # 3

BARBARA CARAKER	272 W 4TH ST	468-6096
DONNA HEBEL	350 W 8TH	468-3704
LYNSAY HEBEL	350 W 8TH ST	



Name & Party

MANTENO # 4

MARY JO JASTRZEMSKI	61 MAPLE LANE	468-7140
MERWYN LANEY	83 SUGAR COURT	468-8779
CHARMINE OLBROT	10617 N RTE. 50 #1	468-0430
JUNE POLLAK	33 NORWAY DR	468-3823
WALTER POLLAK	33 NORWAY DRIVE	468-3823

MANTENO # 5

JOANN COATS	P.O. BOX 333	468-0286
DIANE COVERT	454 STONEGATE WAY	468-3551
JOELENE HAYS	100 S POPLAR	468-3238
RUTH KENNEDY	420 STONEGATE WAY	468-7251
CHERYL MOSELEY	175 MARQUETTE PLACE	468-8646
DOLORES STONER	45 S MAIN ST	468-3338
MILTON WHITTEN	608 MARQUETTE DRIVE	

MANTENO #6

DOUGLAS BOLIN	1055 APPLE LANE	468-0464
SUSAN BURMAN	776 ASPEN	468-1094
MYRNA GERSTENKORN	873 ASPEN	
BENJAMIN HALE	1213 OAK RIDGE DR.	468-1582

ROCKVILLE # 1

JACKIE AMES	1807 W 9000 N RD	468-6354
WALLACE AMES	1807 W 9000 N RD	468-6354
DIANE BOUDREAU	3707 W 9000 N RD	468-3656
RUTH FARRELL	7509 N 5000 W RD	937-9422
JEAN LOWEY	10466 N 3500 W RD	468-2596
GARY PRESTON	11581 N 3500 W RD	468-8936
ROBERTA STAUFFENBERG	2301 W 9000 N RD	468-8581

MOMENCE #1

LAVELLA ARP	418 E 3RD ST	472-6163
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MOMENCE # 1

ARLENE BAKEMAN	P.O. BOX 113	472-6046
MARY CAMPBELL	11523 CHATFIELD ST	472-4487
DONNA STUDER	210 S LOCUST	471-3141
LOIS WILLIAMS	2715 N 13350 E RD	472-2251
PERRY WILLIAMS	2715 N 13350 E RD	472-2251

MOMENCE # 2

CHRISTINE BACON	1971 N 14500 E RD	472-6136
JOHN CRAWFORD	15070 E ST RT #114	472-3148
JUDY CRAWFORD	15070 E ST. RT #114	472-3148
JAMES CURTIS	2749 N 15270 E RD	472-2227
OPAL HARTMAN	16590 E STATE RT. #114	472-2730
BONNIE KNIGHT	2791 N 17000 E RD	472-0095

Name & Party
MOMENCE # 2

NORBERT KNIGHT	2791 N 17000 E RD	472-0095
HELEN O'CULL	209 VERMONT ST	472-2091
TAMMY STATES	2791 N 17000 E RD	472-0095
DONNA YOUNG	505 S HARDIN	472-2986

MOMENCE # 3

OKLA ENGELHARDT	3132 N 17000 E RD	472-2149
DOROTHY LOCKREY	12568 E METCALF AVE	472-4406
KENNETH LOCKREY	12568 E METCALF AVE	472-4406
TRISHA MEHERG	12364 E 5500N RD	472-2840
MELBA NOVACK	5967 N 15000 E RD	465-6737
ROBERT PAQUETTE	12176 E METCALF AVE	472-2557
SALLY THOMPSON	5514 N 13000 E RD	472-6851

GANEER # 1

INA FREEMAN	225 W RIVER ST	472-4609
PHYLLIS JENSEN	404 HILL ST	472-4983
BONNIE O'BRIEN	220 W RIVER ST	472-4936
ELAINE SAINDON	216 HICKORY LANE	472-4527
MAXINE SLINGERLAND	1807 N STATE RT. #1-17	472-4120

GANEER # 2

JANICE JORDAN	7468 E 2ND ST	802-0394
ALLEN PIEL	7468 E PARR ST	937-1308
WILLIE PIEL	7468 E PARR ST	936-9412
AUDREY PRAIRIE	443 N 7750 E RD	937-9588
DEANNA PRAIRIE	7942 E 500 M RD.	937-9783
MYRTLE RADFORD	7221 EAST FIRST ST	937-1702
SANDRA RICE	7233 E 1ST ST.	937-9632
ELIZABETH RILEY	7366 E FIRST ST	937-0481
MARILYN SEXTION	7409 E 1ST ST.	937-1097
LARRY SYKES	7042 E ILLINOIS	933-4619
JEANETTE WILLIAMS	266 N SUNSET DR	937-0132

GANEER # 3

JOSEPHINE DENTON	410 HICKERY CIRCLE #5	472-6181
IRIS GRIGGS	4946 N STATE RT. 1-17	472-8189
TIFFENY MILLER	2715 N 13350 E RD	472-2251
VICKI STROO	405 FRANKLIN ST	

LIMESTONE # 1

JAN EILDERS	126 N 5620 W RD	939-3387
RICHARD EILDERS	126 N 5620 W. RD	939-3387
CHRISTOPHER HAVENER	5079 W RT. #17	933-8920
GWENDOLYNE MONFERDINI	2125 S 7000 W RD	933-1489
FRANK MONFERDINI, SR	2125 A S 7000 W RD	
DOLORES O'CONNOR	5876 W 2000 S RD.	932-6011
HARRY PHILLIPS	76 SOUTH 7000 WEST RD	933-6210

Name & Party
LIMESTONE # 1

LIMESTONE # 2

GINA COLLINS	1197 N 5000 W RD	935-1963
JAMES FISHER	4868 W DORIS DR	933-9114
MIRIAM MAASS	4695 W NANCY DR	932-2742
SANDRA MONFERDINI	2437 N 5000 W RD	932-2689
JESSICA SCHULTZ	646 E 2ND ST #5	
MARGARET TUBBS	4898 DORIS DR	936-9869

LIMESTONE # 3

MARY BANNON	2041 W RTE. #113	933-3945
LES BLANCHETTE	2259 FPX RUN DRIVE	933-4840
ALEXANDRA CIACCIO	2587 BLUFF DR	932-2865
KATHLEEN GRADBERG	968 N 2750 W RD	937-4517
MARK GRADBERG	968 N 2750 W RD	937-4517
MARDENE HINTON	2473 POTTERS TURN	933-4236

LIMESTONE # 4

LYLE ARENDS	3458 W EL PASO DR	932-2691
JUNE BENJAMIN	148 LYNN CT	933-9504
JAMES DRAPER	3850 EL CAMINO DR	932-4961
REBECCA DRAPER	3850 EL CAMINO DR	932-4961
TIMOTHY HELTON	148 NORTH LYNN CT	933-9504
DENISE KIRCHNER	104 N ELDORADO	933-8594
SUSAN MUHLSTADT	3512 W EL PASO DR	932-5692
CHERYL OHRT	3069 W RT. #17	935-0102

LIMESTONE #5

BARBARA BROWN	1110 N TERRACE	932-7715
JENNIFER BURTON	1327 N SAMARA AVE	939-3045
ROSANNE GIANOTTI	1208 N MAIN ST	933-3263
MARIJEAN KOHL	1001 N 2750 W RD	933-7404
CYNTHIA MARTIN	2364 SUNSET VIEW LN	935-0032

SALINA # 1

DARLENE CHARTER	121 N E AVE	933-7483
JOYCE DICKINSON	11815 W RTE #17	426-9814
TRACI DUFFIELD	4332 N 11000 W RD	421-0225
KAREN MCGREGOR	2442 N 8000 W RD	932-2008
MARTHA MCLAREN	10672 W 5000 N RD	421-0019
DOROTHY POWELL	256 E AVE	935-1509
DOROTHY RIEGEL	9823 W 1000 N RD	933-4126
GEORGIANE STALZER	180 SNIPE RUN	939-2383
THERESA WEAKLEY	P.O. BOX 168	933-9043

ESSEX # 1

ELEANOR BARKER	P.O. BOX 155	365-4045
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Name & Party
ESSEX # 1

SHIRLEY BRUNNER	404 N 13000 W RD	426-2334
ETHEL CARPITC	255 N MERCHANTS	365-4521
JACKIE ERICKSON	P.O. BOX 118	365-2289
JO ELLYN GYORKOS	13698 W 4250 N RD	365-2374

ESSEX

NANCY HUBER 18530 W 3000 N RD.

ESSEX # 1

JOANN MANGAN	18530 W 3000 M RD	365-4050
PAMELA SILVEY	P.O. BOX 81	365-4284
KAY STUDLEY	102 BURR RIDGE RD.	365-4226
JUDY SWARTZ	P.O. BOX 132	365-4085

PEMBROKE # 1

DELLA BAKER	2179 S 13000 E RD	210-0095
JUANITA BARNES	13160 E 2500 RD	
DOROTHY CROOM	2264 S 13000 E RD	944-6205
CHARLIE MAE JENKINS	13839 E 2000 S RD	944-6610
CURLIE JENKINS	13839 E 2000 S RD	944-6610
ANDREA MCMILLER	11360 E 2800 S RD	944-5516
CYNTHIA MCMILLER	11409 E 2800 S RD	944-6812
BRENDA MILES	12759 E 2110 S RD	
BRENDA PAYTON		944-5784
ROSA LEE PRICE	P.O. BOX 569	944-5154
ANGELA SHAW	13760 E 2000 S RD	944-8834
ZANETA SIMPKINS-HAY	P.O. BOX 237	944-5247
MARGARET SIMS	3949 S RIDGE RD.	
CLEMENTINE SPEARS	P.O. BOX 388	944-5970
CAROLYN TURNER	2079 S 13000 E RD	944-5609

PEMBROKE # 2

BERTHA BRADLEY	5067 S 12750 E RD	944-5208
MARTHA CHEEKS	14782 E 3000 S RD	

PEMBROKE #2

ARTIC CRAIG 5125 S 12750 E RD

PEMBROKE # 2

SANDRA JOHNSON	P.O. BOX 272	937-3642
JENICE LIDDELL	5119 S 12750 E RD	944-5737
CAROLYN LUCIUS	13327 E 7000 S RD	944-5955
JUANITA O'NEAL	11254 E 2800 S RD	944-6237
LOEREATH RONE	13330 E 2500 S RD	944-5648
DAMIEN SYKES	7357 E 1ST ST	935-8229
ROSIE TEAGUE	13451 B E CENTRAL	944-8996
JACQUELENE THOMAS	13450 E 3000 S RD	944-5390

Name & Party
PEMBROKE # 2

FRANK WILSON 14100 E CENTRAL 944-5481

PEMBROKE # 3

MARSHAL BENDER 16545 E 2000 S RD 944-8652
CONSTANCE BENTON P.O. BOX 141 944-8351
SANDRA BURNS 7570 S 17000 E RD 944-5282
JUANITA CARTER 17107 E 4750 S RD 944-5044
LILLIE CLAYTON 16418 E 7500 S RD 944-8279
PAT ECHOLS 5078 S 15000 E RD 944-9981
ROSEMARY GILMORE 5297 S 13400 E RD 944-8652
DEBRA HESTER 3939 S 11610 E RD 944-5644
LOUIS JOHNSON 3811 S MAIN ST 944-5816
ROBERT MCBRIDE 15834 E 4500 S RD 944-5142
ROGER MCCALL P.O. BOX 315
CARRIE MCGHEE 5596 S 12750 E RD 944-8102
KIM SMITH 15590A E 4500 S RD 944-8279
JACQUELINE SNEED P.O. BOX 101 944-9233

ST. ANNE # 1

DONALD DUBIE 273 JOHNSON 936-1504
MARY EASTER P.O. BOX 143 427-6664
CRAIG FOLTZ 6798 S RTE. #1 427-8619
DARLENE FRIEDECK 34 BIRCHWOOD LANE 427-6970
IONE HEBERT 526 BEAVER ST 427-8160
DOROTHY JASPER 241 S CURTIS 937-1531
CRYSTAL KLONOWSKI 474 W DEWEY 422-0027
LARRY LEVEQUE 506 W DEWEY 427-8507
ANDREW PRISTACH 125 SCHOOL RD 427-6151
KATHLEEN PRISTACH 125 S SCHOOL RD 427-6151
MARY SHANNON P.O. BOX 203 427-6770

ST. ANNE # 2

ZANDRA COHEN 8111 E 5000 S RD 258-3527
DAVID COOKE 3830 S 8500 E RD 427-8433
ROSALIE KEMPEN 3764 S WAYNE 939-2870
NINA LATTING 10498 E 4000 S RD
MINDY NORMAN 7728 E 4500 S RD 427-5683
DEBBIE WENDT 4376 S 6000 E RD 427-6566
BEVERLY WITVOET 7200 E5000 S RD 427-8117

AROMA # 1

JOHNNIE BELL 2642 MELBROOK 939-3312
LINDA WINSTON COLLINS 7056 EAST ILLINOIS ST 936-9976
LAWANDA PERKINS 451 W WASHINGTON 545-6273
LILLIAN PERKINS 451 W WASHINGTON ST 545-6273
CHRISTINE RICHARDSON 170 HILLCREST 937-5274
MARLENE SMITH-BEDEL 79 S AVON ST. 472-2668
LINDA WINSTON-COLLINS 7056 E ILLINOIS ST

Name & Party

AROMA # 2

BENNETTE B ALLIE	139 NORTH BATES	937-9411
AGNES BOULGER	204 TULANE BLVD.	937-9445
EDWARD BOULGER	204 TULANE BLVD.	937-9445
ROBERTA CONRAD	P.O. BOX 375	937-1824
MIA GRANT	15 PARK PLACE	802-1070
LOUISE HANSON	P.O. BOX 457	933-6727
IOLA KIBBONS	P.O. BOX 153	937-1408
JULIE PASEL	P.O. BOX 202	935-2690
BONNIE WENNIE	4 JORDAN AVE	933-6613

AROMA # 3

PATRICIA ADDUCCI	1868 BITTERSWEET DR	939-0591
JUSTINE COLLINS	4362 S YOUTH CAMP RD	937-1772
MARCIA LEMENAGER	1717 BRIARWOOD ST.	

AROMA # 4

LAWRENCE COLEMAN	5709 ASPEN DRIVE	939-3623
RONALD GLASGOW	4153 FOXBOROUGH DR	937-1719
DONNA NADEAU	2950 SOUTHBROOK	939-7844
RICHARD NADEAU	2950 SOUTHBROOK	939-7844
FLORA SCOTT	3653 S RIDGE RD	944-5480

AROMA #5

ETHEL CARR	57 CENTERVIEW ST	932-1998
LUCILLE CRAWFORD	212 JULIE DRIVE	573-2915
GLORIA DERDZINSKI	1570 SANDBAR RD	802-0344
RAYMOND DERDZINSKI	1570 SANDBAR RD	802-0344
ELOISE EDWARDS	301 WILLOW PIKE	
JON MILLS	12 GREENLAWN	939-3784
VALENCIA MORAN	58 CENTERVIEW	936-9895
EVELYN SASS	539 W DEWEY #103	937-4029
GERRY WALKER	2235 E 1500 S RD.	935-0818

OTTO # 1

BETTY DRECHSEL	2736 E RIVERVIEW DR	932-3310
KATHERINE FAFORD	3751 RIVER ROAD	939-3953
LA FERNE FOSTER	6933 S RT. 45-52	697-2689
JOANN PHILLIPS	3081 RIVER RD	937-4632
DONNA YARNO	3731 RIVER RD	933-2139

OTTO # 2

VIRGINIA GAINES	5194 S RT 45/52 LOT S 10	933-2754
SUNDAY MEZO	5194 S 45/52 LOT S11	932-9264
MARION PANOZZO	1494 W 6000 S RD.	933-7487
LORETTA WOLFE	384 E 7500 S RD	697-2378

OTTO # 3

Name & Party

OTTO # 3

JUNETTA BERTRAND	3969 S 4000 W RD.	933-4867
LOUISE BORSCHNACK	5484 W W RTE 115	939-2798
WANDA DENAULT	4408 MAIN ST	939-9650
BLANCHE FERRIS	3599 S 6000 W RD	933-8973
DOREEN FRERICHS	7109 S 8000 W RD	426-2395
JACQUELINE MORRICAL	7074 W 6000 S RD.	697-2603
SHIRLEY O'CONNOR	2660 W 3000 S RD	933-5967
GERALDINE TOBENSKI	5943 W RT 115	932-4683

PILOT # 1

MADELINE BOUCHARD	6711 B S 14000 W RD	426-2567
STERLING BOUCHARD	6711 B S. 14000 W RD.	426-2567
CONNIE DIONNE	247 E FIFTH ST	426-2053
AMY DUMONTELLE	P.O. BOX 602	421-0349
VIOLA ERMISCH	253 S OAK ST	
MELINDA FLYNN	P.O. BOX 266	426-6298
ROBERT FLYNN	222 E MYRTLE	426-2780
BERNARD FRITZ	117 JEANETTE	426-2523
DORIS VIRGINIA FRITZ	P.O. BOX 321	426-2523
MICHAEL GIERICH	271 S MAIN ST	426-9805
JOHN GRIFFIN	193 S OAK ST	426-6622
KATHLEEN GRIFFIN	193 S OAK ST	426-6622
STEVEN PERRY	261 E MYRTLE	426-2386
EVELYN SCHAUMBURG	P.O. BOX 453	426-2689
ARLENE SEVERSON	P.O. BOX 636	426-2718
KELLY SPERRY	261 E MYRTLE	426-2386
STEVEN SPERRY	261 E MYRTLE	426-2386

PILOT #2

JOANN DICKMAN	6480 S 14000 W RD	426-2154
DEBRA MITSDARFER	602 E 2ND ST. #7	426-6477
CHRISTY MITSDARFFER	1699 S 9000 W RD	405-6000
DEBBIE SCANLON	470 N MULBERRY ST	426-6430
MARILYN SCHULTZ	4589 S 1000 W RD.	426-2681
LINDA ST. JOHN	556 N VERNON	426-2075

NORTON # 1

ROSE MARY GILL	P.O. BOX 92	426-6186
LINDA JOYCE GROTEVANT	7861 S 16000 W RD	949-1551
DARLENE HENDRIX	14978 W 5000 S RD.	426-2363
LEND A HUNT	17920 W 5000 S RD	949-1652
BONNIE MATHERLY	16580 W 5000 S RD	949-1649

NORTON # 2

JANET BOYER	2734 S 18000 W RD	365-2234
PAT MOMBRUN	17035 W 1000 S RD	365-2286
CHRISTINE O'BRIEN	1625 S 18000 W RD	365-4590
JEROME SCHNEIDER	2346 S 15000 W RD	365-2262
MARTHA SCHNEIDER	2346 S 15000 W RD	365-2262

Name & Party

NORTON # 2

RUTH SCHOTT	1432 S 15000 W RD.	426-6146
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KANKAKEE #1

MAE MASCHER	695 W WALL ST	932-9742
PETER PAGAST	1019 S CHICAGO AVE	
KIMBERLY POWELL	4088 N BETTY ST	933-0108
DELMAR PRUITT	1890 E DUANE BLVD.	939-0673
SHARON PRUITT	1890 E DUANE BLVD	939-0673
FRANCINE TOLER	482 N WASHINGTON ST	937-1254

KANKAKEE #2

ESTHER BAXTER	1708 S 5TH ST.	932-1573
BEV DAYHOFF	684 S FOLEY	
JOAN KEROUAC	2090 W JEFFERY	933-7522
BARBARA SPENCER	67 E 2740 S RD	933-7122
JUNE VOSS	2914 RIVER ROAD	932-3570
JEANETTE WAGNER	3007 RIVER ROAD	932-7188
EMMA WRIGHT	1075 JUSTINE DR	939-9851

KANKAKEE #3

LAWRENCE DANCZYK	1403 W BUDD BLV.	935-5688
CARMELLA DORNBURG	810 S YATES	932-7116
JANE HILL	1355 HAWTHORE CIRCLE	
EDDIE MAE HOOD	2105 W GRACE ST	933-4836
FLORENCE MCMULLEN	1605 S FOURTH AVE	932-9710
JOY MULLADY	1125 W HAWKINS	937-4310
LARRY NOLAN	856 S. FOLEY	592-5730
JOHN UPHOFF, SR	1481 W GRACE ST	937-4964

KANKAKEE #4

LERLITA EVANS	921 S FOURTH	933-7259
MARY GRIERSON	800 W VANMETER	933-4342
MARJORIE HULT	1080 W VAN METER	932-2045
ROBERT MCKENNA	675 S FRASER	932-6965
DONALD WESOLOSKI	1065 W HAWKINS	933-2676
JUDY WESOLOSKI	1065 W HAWKINS	933-2676

KANKAKEE #5

BEAUFORD BRECKENRIDGE	440 W BOURBONNAIS	933-4166
CHERYL BRECKENRIDGE	380 S GORDON	933-3969
BEVERLY HAMLIN	255 S 6TH AVE	933-5040
KATHERYN HAMLIN	4883 W DORIS	936-9538
KEN HAMLIN	956 JUSTINE DR.	936-4556
MICHELE WHITLOW	455 W BOURBONNIAS ST.	932-5601

KANKAKEE #6

MARIAN GROTE	1248 W EXORE	
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Name & Party
KANKAKEE #6

NYLA HAWS	261 S CURTIS #2S	933-2184
LUCILLE HERSCHER	221 S SMALL #2N	9328286
MARJORIE MESSERLE	912 N WESTERN HILLS DR	939-2015
STARR PETTIT	510 S FOLEY	937-1653
NANCY RABE	396 S CANNON	933-9001
ROSEMARY SCROGGINS	345 S TANNER	933-1228

KANKAKEE #7

ANTHONY HUDSON	450 S DEARBORN #9	939-1837
SHERIE MARVIN	1161 W MERCHANT	939-9198
BETTY JUNE MOHLER	155 W MERTENS	933-4261
ALBERT PERKINS	1098 W WASHINGTON	928-9860

KANKAKEE #8

BRUCE ALVARADO	906 W WILLIAMS ST	929-1627
INA ALVARADO	906 W WILLIAMS ST	929-1627
KAY JOHNSON	1005 S 5TH ST	937-0947

KANKAKEE #9

JAMES FAFORD	1190 S 8TH AVE	939-1419
SARAH FAFORD	1190 S 8TH AVE	939-1419
PHYLLIS HENGL	2130 W JEFFERY	933-3071
CORINE HOWARD	170 S ENTRANCE	936-1887

KANKAKEE #10

MARIE ARMSTRONG	843 S DEARBORN	939-4105
SHEENA DAVIS	121 HILLCREST	936-8466
GARY EINFELDT	1469 S 6TH AVE	
JOYCE FOSTER	1090 S NELSON #2	939-2004
ELLA GUY	121 HILLCREST	936-8466
SHIRLEY HOOD	247 E HAWKINS	932-8536
CAROLYN RONE	1145 S SCHUYLER #8	932-2969
JEROME WALSH	1945 S SCHUYLER #L5	861-0528

KANKAKEE #11

JACQUELYN ANDERSON	560 S INDIANA	933-3124
EVELYN CANADA	300 RIVER ST. #312	937-5653
RITA GRIFFIN	155 W MERTENS APT #321	932-7728
ANGELA KENNEDY	439 S CHICAGO	939-9026
TIQUELLA OROZCO	421 S DEARBORN	939-2099
LORAYN PAGAST	1019 S CHICAGO	932-6354
IRMA POWELL	300 E RIVER ST #207	939-1958
JOANN SHEGOG	466 S DEARBORN	932-2328
BETTY SPRAKER	1082 S 4TH AVE	932-4521
SARAH UNDERWOOD	184 N LASALLE	

KANKAKEE #12

Name & Party
KANKAKEE #12

MARIE AMOS	300 E RIVER ST #507	
MARY ARCHIE	1245 E EAGLE	
JOYCE CALVIN	744 S ELM	939-0514
MAKEYLA CALVIN	744 S ELM	939-0514
KEN DEMARAH	1001 S EVERGREEN	
CAROL HATLEY	1025 S EVERGREEN	932-6221
EDWARD HATLEY	1025 S EVERGREEN	932-6221
LILLIE JONES	1004 S ELM	937-9154
BRAD JOUBERT	1053 S EVERGREEN	936-0812
BEVERLY SEATON-JOHNSON	845 S MYRTLE	933-9089

KANKAKEE #13

RICHARD EDWARDS	396 S EAST ST	422-0290
PATRICIA GOULD	1280 SOUTH LINCOLN	937-5500
GEORGE LAROCHE	1131S NELSON AVE	932-6345
JOAN REED	984 S POPLAR	932-7763
KATHIE SIMONEAU	1336 COBB BLVD.	935-9739
RACHEL TEAGUE	1008 S POPLAR	936-0109
MARY TEAGUE-KING	1008 S POPLAR	936-0109
RALPH TRIBBEY	638 S FRASER	932-8712
STEVE WEST	1346 S FOURTH	932-1906
RHONDALYN WILSON	959 S LINCOLN	935-8036

KANKAKEE #14

JO ANN FORD BREATHETT	780 N HARRISON	932-7128
MARK CALBERT	158 N HUNTER	933-7637
LEATHA COLEMAN	625 E BROADVIEW DR	939-1717
LEON DABNEY	1044 N CHICAGO AVE	278-9131
DEBRA GREENE	733 N ROSEWOOD	932-8614
ROSIE JOHNSON	1100 W JEFFERY #57	937-5078
GWENDOLYN MCGEE	1248 N SCHUYLER	383-1396
ANNA PAGE-ROBERTS	924 E WILLOW #7	383-1396
CARMEN RIGGINS	615 N EVERGREEN	937-9963
MARDELL ROBINSON	615 N EVERGREEN	937-9963
JULIANA STEWART	2319 E MAPLE ST	935-8177
CLAUDETTE WILSON	693 N WILDWOOD	932-9141

KANKAKEE #15

VANESSA WILLIS ASHFORD	325 S GORDON AVE	939-3228
EARL GIDDINGS	612 N WEBSTER CIRCLE E	937-5878
FRANKIE HARVEY	612 N WEBSTER CIRCLE E	937-5878
DOROTHY TALL	588 N ILLINOIS	933-4881
OZZIE TALLEY	331 N ILLINOIS	932-8158
PERNOLA TUCKER	232 N EVERGREEN ST	935-5378
YOLANDA WADE	564 N HAMMES	937-1219
SHIRLEY WASHINGTON	535 N ST JOSEPH	937-9652

KANKAKEE #16

DORIS BANKS	594 N ST. JOSEPH	932-6525
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Name & Party
KANKAKEE #16

LEOLA COPELAND	1946 E LINDEN ST	939-0037
PAULETTE CRANK	700 N EIGHT AVE	932-2899
LARSHON GAYNOR	425 N FAIRMONT	933-9191
PRISCELLA GREENE	233 ST JOSEPH	932-9348
MONICA PECK	103 N 3530 E RD	
CYNTHIA TRAYLOR	1979 E CHESTNUT	

KANKAKEE #17

TIAFEIA ARNOLD	248 S ELM ST.	9352028
NELSON DILLON	1042 E COURT ST	
TINA HUDSON	990 E STATION	802-1063
ROOSEVELT JACKSON	1221 E CHESTNUT	
MARGARET JENKINS	368 S ELM ST	935-1731
GEORGIA MOORE	396 E ELM ST	802-0435
KIMBERLY PORTER	1200 E OAK ST	304-5082
DAVID ROMER	705 W BROADWAY ST	933-8862
RUTH ROMER	705 W BROADWAY ST	933-88628
ANNA SIMS	418 S NELSON	
JUSTIN YATES	155 N HUNTER	
LOUVERNA YATES	540 N HAMMES	933-7058

KANKAKEE #18

MAE BROWN	441 E CIRCLE DR	932-0823
RONDA CLAIRE	1254 BOURBONNAIS ST.	932-2042
BRIAN FIELDS	456 S OSBORN	939-4068
FRANCIS KROHA	426 S WILDWOOD	933-2410
IRETHA SIDNEY	584 N INDUSTRIAL AVAE	929-9054
CAROL SNAPP	1491 E RIVER ST	933-0859
BONNIE STEVENS	957 1/2 E BOURBONNAIS ST	933-1930
JENNIFER STEVENS	957 1/2 E BOURBONNAIS ST	939-1930
KENNETH TYLER	647 E HICKORY	928-9875
JOANNE WHITCOMB	465 S NELSON	933-3413

KANKAKEE #19

LAURA ADAMS	155 W MERTENS #307	932-8943
HENRY GAINES SR.	530 N FIFTH AVE	278-6392
AGNES HATCHER	155 W MERTENS #130	935-3581

KANKAKEE #16

GEORGE HERMANN	215 N WASHINGTON	937-0828
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KANKAKEE #19

CELESTENE HUDSON	939 HARBOR	933-1613
DOROTHY KOHAN	155 W MERTENS #129	935-5346
RONNY MANGRAM	187 N CHICABO, #3	
JEHIAH NELSON	810 WEST PARK	932-6823
ANNA TAIT	155 W MERTENS #105	944-4851
PHYLLIS WRIGHT	155 MERTEN APT #106	937-1579

Name & Party
KANKAKEE #19

KANKAKEE #20

ESTHER BOGAN	690 N INDIANA	933-7529
NAPOLEON BROOKS	P.O. BOX 1232	932-4370
BETTY DANIEL	592 1/2 N INDIANA	932-7397
REGINA DAVIS	340 N DEARBORN #222	773-306-6869
DEBORAH FARRIS	340 N DEARBORN	933-2488
MARY GANT	377 N INDIANA A2	
HAROLD HARDAWAY	P. O. BOX 931	933-1982
MARY HARRIS	757 N HARRISON	

KANKAKEE #21

WILLIE ARNOLD	1155 E MAPLE ST. #12	937-4150
JOANN BOX	282 N CHICAGO AVE	
DIANA BRANCH	247 N CHICAGO ST	
LUCRECIA BRANCH	247 N CHICAGO AVE	
CHARLES BURNS	1150 S CURTIS AVE	932-6058
ELAINE BURNS	1150 S CURTIS	932-6058
LORRAINE JAMES-WILSON	384 N DEARBORN	935-2059
VIRGIL KENDRICK	146 N GREENWOOD	929-1512
GREG KING	175 N GREENWOOD	932-0819
TEANA KING	175 N GREENWOOD	549-9663
VANILLA KING	175 N GREENWOOD	932-5132
PAT POLK	353 N CHICAGO AVE	932-1633
ESSIE SMITH	245 N GREENWOOD	939-4092
TILISA STOKES	654 E CHESTNUT	932-1688
ZOE WHITE	491 S CHICAGO	
WILMA WHITLEY	541 SOUTH INDIANA	939-3658

BOURBONNAIS # 1

JANET BOGUSZEWSKI	175 STANEK CT.	932-3305
CHARLENE CANNON	1382 N W LENNINGTON CIRCLE	370-3087
RICHARD CANNON	1382 N W LENNINGTON CIRCLE	370-3087
PRISCILLA DELAFONTAINE	447 DENNIS AVE	932-6454
LINDA EARLEYWINE	446 HILLTOP	
JANICE M. FRECHETTE	1171 BLATT BLVD.	933-2961
KIMBERLY HARDY	475 HILLTOP	939-1299

BOURBONNAIS #1

ELAINE QUINN	1371 BLATT BLVD.	937-0937
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BOURBONNAIS # 1

JEANINE QUINN	3536 W EL PASO	933-1365
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BOURBONNAIS # 2

BRENDA BOUDREAU	508 OLDE OAK DR	939-1181
DANIEL KIRSCH	658 PERIWINKLE TURN	932-0286

Name & Party
BOURBONNAIS # 2

RYAN MCCLYMONDS	404 RIVARD ST	928-8975
ALEX MESSIER	1431 NORTHFIELD MEADOWS	933-5393
KATHLEEN SANZOTTA	675 COYNE ST.	937-4703
LISA WHITWELL	195 W MARSILE	933-1655

BOURBONNAIS # 3

CYNTHIA BARKER	355 WILLIAM LATHAM DR #11	933-3844
MARGE BERRY	27 BRITTANY LANE	933-3876
CRYSTAL BRYANT	723 S WILDWOOD #31	933-5988
PATRICIA ENGELS	33 BRITTANY LANE	928-9913
BERYL HAHN	56 CHERRY LANE	935-2480
TAMRA LEGACY	850 GLOUCHESTER CT. #4	929-9405
JEAN MONAHAN	66 CASTLE COOMBE DR.	
EDNA SCHAAF	629 OLDE OAK #7	935-1172

BOURBONNAIS # 4

JERRY ALLAIN	523 BECKMAN DR	932-7049
CHARLOTTE COY	1368 COOK BLVD.	932-5796
STEVE SIEFERT	1015 BROOKMONT	
BETTY SWEET	570 S KENNEDY	933-1344
CARA WHALEN	346 W SOUTH ST	928-7573

BOURBONNAIS # 5

EDNA ALLAIN	523 BECKMAN DR	932-7049
CARMELLA ARSENEAU	212 N BLAINE ST	932-5234
ROSIE BAYER	P.O. BOX 219	422-0346
OPAL DEPATIS	1323 BLATT BLVD	939-2862
AMBER HUBLER	383 S CLEVELAND	939-2320
LISA MYNATT	336 S WABASH	933-8111
JOY WEBER	312 S CENTER	933-6999

BOURBONNAIS # 6

LINDA BAKER	4271 W 1000 S RD	939-4074
KATIE DAVIS	148 N MICHIGAN AVE	935-2747
NORMA PURKEY	170 N MICHIGAN AVE	939-1354
MAGGIE SITTIG	236 N CLEVELAND	932-3436

BOURBONNAIS # 7

ANNETTE ALLEN	418 FULTON	936-1194
LISA HENDRIX	720 BUNKER HILL DR	935-8417
ROBERT HUNGER	332 BELMONT	932-3151
LINDA KARRAKER	471 S FULTON AVE	939-7194
CAROL SENESAC	416 E BROADWAY	939-3705
MARK SENESAC	416 E BROADWAY	939-3705

BOURBONNAIS # 8

EDWARD FRITZ	184 N LASALLE	939-7688
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Name & Party
BOURBONNAIS # 8

ANNA GALLOWAY	266 N CLINTON AVE	939-4041
MARY HERTZ	2627 E 1000 N RD	932-0830

BOURBONNAIS # 9

KIM MANES	1141 GUINEVERE LANE	935-5945
SHIRLEY MCCLAIN	14 DUNCAN DRIVE	
MARGARET PELLACK	324 PIERCE	933-5799
DELORES SCHWARTZ	37 Cherry Lane	932-2830
JANICE WHITTEN	125 N JACKSON	

BOURBONNAIS # 10

PATRICIA CAMPBELL	831 QUAIL DR	
GWEN CULLINS	34 OLD FARM N CT	939-2306
MICHAEL LEMENAGER	2910 RIVERBEND DR	933-5909
ELDON MARCOTTE	69 HILL ST	472-6788
LORAIN MARCOTTE	69 HILL ST	472-6788
SANDRA MAZZUCHI	1071 MALLARD DR	
KERRY O'CONNELL	21 OLD FARM N CT	932-7392
ROSEMARIE WHITTIEMORE	158 OLD FARM MIDCOURT	937-9802

BOURBONNAIS # 11

PATRICIA BURR	466 N VAN BUREN	933-4520
LORI CORBIN	545 N JACKSON	933-4804
LINDA LEE DUCHARME	1355 N BURCH DR	929-9586
EMILIE HINTON	529 N JACKSON	932-5394
HAROLD HUBER	344 N JACKSON AVE	932-5838
RUBY KRAMER	1406 N ARTHUR BURCH DR LOT V1	932-4677
JAMES KYROUAC	463 N MONROE	933-5895
SHIRLEY MARQUIS	700 N MONROE	932-0051
DIXIE PAYNE	1405 ARTHUR BURCH DR V-23	932-7125
LUCILLE REATO	1325 N ARTHUR BURCH DR	932-1509
LINDA STEINKE	1325 N BURCH DR B 19	932-5784
CAROLYN TUCKER	447 PIERCE AVE	932-3072

BOURBONNAIS # 12

JOHN ARENDS	629 IVY LANE	933-1124
COURTNEY COLLINS	111 PFITZER	932-9263
JOANN COLLINS	111 FITZER	932-9263
JERALYN LEMAY	572 JUNIPER LANE	935-0644
CAROLYN RITZMA	920 STRATFORD DR. E #5	932-7319
BARBARA WILLIAMS	170 PONDEROSA DRIVE	933-2471
CRYSTAL WILLIAMS	341 PFITZER DR	939-0286
RAYMOND WILLIAMS	170 PONDEROSA DR	933-2471

BOURBONNAIS # 13

ROYCE BRATTIN	320 N STADIUM DR	
MATHILDA DOBBINS	307 N LAVASSEUR	939-3520
PAUL DOBBINS	307 N LAVASSEUR	9393520

Name & Party
BOURBONNAIS # 13

NANCY FIFER	480 SOUTH FRASER	936-9298
KEN KYROUAC	323 BELLE AIRE	939-0575
KRISTIN TUNTLAND	123 TOMAGENE	933-9857

BOURBONNAIS # 14

KEITH SIMON	229 ROY	939-0914
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BOURBONNAIS # 15

TINA ANDREWS	460 S CLEVELAND	932-2897
CHERYL ANTROS	425 E FRANCIS ST	
JENNIFER CHILDERS	1 UNIVERSITY AVE #6572	614-6898
THERESA GIFFORD	540 S MAIN ST	932-7053
THERESA GUND	497 BRESEE	933-1125
LAURA MUNSINGER	483 FRANCIS ST.	937-9840
MERES MUNSINGER	483 FRANCIS ST.	937-9840
JOHN PERRY	215 ANDERSON ST	932-5758
DONALD PIERCE	471 FRANCIS ST	939-2620

BOURBONNAIS # 16

KATHLEEN ALLEN	160 MEADOWS RD #6	928-9090
RICHARD CLINE	381 MEADOWS RD S	939-3549
DOLORES CROIX	1166 MEADOWS WALK DR	937-4225
RONALD GAINES	570 MEADOWS RD S	939-4183
PATRICIA HOWELL	201 TERRACE CT.	933-8127
RICHARD HOWELL	201 TERRACE CT.	933-8127
STEPHEN KERR	310 MEADOWS RD S	932-9010
SUE NICKLES	565 MEADOWS RD S	937-5001

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COURTNEY CASTEEL	1328 POTOMAC PLACE #1	
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BOURBONNAIS # 17

DAVID CASTEEL	132 WEST RAY ST	939-0648
RONALD RENK	1329 GEORGETOWN DR	935-0731
RITA SCHMID	554 MEADOWS R S	932-7502
PATRICIA SMITH	868 SIGNATURE #C	939-1162

BOURBONNAIS # 18

JANICE BLANCHETTE	3023 E 4000 N RD	933-2429
JOANN JACOBI	1560 AMHURST WAY	933-9555
JAIME JOHNSON	417 BEAUDOIN	939-0417
DONNA RAYMOND	3310 E 5000 N RD	932-9687
JAMES SHIELDS	1390 GALAXYWAY	937-0287
MARGARET SHIELDS	1390 GALAXY WAY	937-0287
JACOB SWIFT	3496 N 4000 E RD	933-9461
DAVID WALTON	4944 E EXLINE CLUB RD	933-0891

Name & Party
BOURBONNAIS # 19

SYLVIA KOENIG	10 CHERRY LANE	935-2897
MICHELLE LANG	68 ST PETERS	937-0162
DOMONIC LOVINO	50 BERRY LANE	939-4975
ROSEALIE MANSELL	81 CHERRY DRIVE	935-0598
JEANNE MARION	38 APPLE LANE	
MARY KRUEGER NOBLE	48 BERRY LANE	936-1799
RAYMOND NOBLE	48 BERRY LANE	936-1799
DARLENE PETROLI	12 CHERRY LANE	932-4371
WILLIAM SVEC	55 CHERRY LANE	939-1143

BOURBONNAIS # 20

MARY BRAIS	180 KRISTINA DR.	937-4271
CHERYL BURNS	423 E 4500 N RD	
MAUREEN DOWNS	1533 STEPHANIE LANE	932-4809
SANDRA JOHNSON	226 HIGH POINT CIRCLE	935-2008
NANCY KUROWSKI	22 DUNCAN DR	935-0225
PATRICIA REPP	24 DUNCAN DRIVE	
STEVEN REPP	24 DUNCAN DR	936-1764

BOURBONNAIS # 21

CRAIG COPPER	380 N JACKSON	933-6750
PATRICIA MEMENGA	43 EMERY DRIVE	
PHYLLIS PAAP	201 DARTMOUTH DR	933-4029
NORMA WHITE	1577 MID COURT	932-4308

BOURBONNAIS # 22

BEVERLY CAMPBELL	763 CHEROKEE DR	935-8340
MERTLE CLEARE	721 EDWIN DR	933-5091
DARLA HANKS	650 WASHINGTON ST	929-0418
THOMAS JEFFERSON	891 ROBERT DRIVE	932-0553
DAVID KRAEMER	901 EDWIN DR	932-1669
BERTHA RUYLE	779 ARMOUR RD	933-4010
DONALD ZOULEK	1070 SHAWNEE CT	937-9644
JEANETTE ZOULEK	1070 SHAWNEE CT	937-9644

BOURBONNAIS #23

SACHI FORMAN	812 GETTYSBURG DRIVE	932-0515
BETTY GOCKEN	58 JORDAN	933-7414
LUCILLE "MISTY" SIELING	41 HANSON DRIVE	929-0543
MARY SIELING	5 DUNCAN DRIVE	932-5218
BONNIE WINNIE	4 JORDAN DRIVE	933-6613

BOURBONNAIS #24

CAROL GOLDEN	843 HERITAGE DR	939-3029
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BOURBONNAIS #25

SUZY AMIANO	813 CANTERBURY LANE	933-5563
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Name & Party
BOURBONNAIS #25

SUE FRANCOEUR	1992 W RT #102	
SANDY JOBANIS	359 VILLABROOK	928-9332
KAY JONES	1318M WESTMINISTER LANE	933-1790
ANGELA MICHEL	239 BARRIANGTON LANE	922-8146
DIANE MICHEL	239 BARRINGTON LANE	922-8617
SARA MICHEL	810 LA POINT DR	236-6445
MARJORIE MILONE	1 CAMBRIDGE ST	937-1892

BOURBONNAIS #26

BRENT AMIANO	1050 MEDOC	935-2104
DOROTHY BROWER	1343 THERESA LANE	939-1466
JENNIFER DOLLIGER	1232 ARROWHEAD DR	939-9298
PAM GERTS	1308 MILL POND RD.	933-9514
EDWARD KUTA	495 BRIARCLIFF LANE	
KATHRYN KUTA	1185 STRATFORD WEST	936-1664
SLYVIA KUTA	495 BRIARCLIFF	932-2352
ROBERT MARTIN	485 BRIARCLIFF	
JILL SMITH	662 JUSTIN CT	928-8982

BOURBONNAIS #27

ANN ATKINSON	2779 N LASALLE DR	932-6457
LAURA EDMONDS	3835 MORGAN TRAIL	933-9042
CAROLE RITCHEY	470 N 2250 W RD	
AUDREY WEIL	5161 N 4300 W RD	932-1370
DIXIE WILLIAMS	1136 PHEASANT RIDGE	939-1503

COMMITTEE REPORT

Community Services

To the Honorable County Board of Kankakee County:

2006-06-13-125

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>Stephen E. Lick</u>	_____
<u>Douglas Bertrand</u>	_____
<u>Al James</u>	_____
<u>Karen Ann</u>	_____
<u>Richard Madonia</u>	_____
<u>Ed E. Miller</u>	Present
<u>Leonard Martin</u>	_____
<u>Ann Bernard</u>	_____
<u>Francis P. Jackson</u>	Abstain
_____	_____
_____	_____

Election Judge Certification
(Issue)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution No.: 2006-06-13- 126

RE: Optional Quarterly Real Estate Tax Installments

WHEREAS, presently real estate taxes may be paid annually in two installments;

WHEREAS, the Community Service Committee finds that it would be desirable and more convenient to citizens of Kankakee County to have the option of paying their real estate taxes in quarterly installments.

WHEREAS, the Committee finds that to implement a quarterly installment payment program for real estate taxes would be cost prohibitive unless there is a change in the state law;

WHEREAS, the Community Services Committee would like the State Legislature to amend current law to make a quarterly installment payment plan more economically feasible to implement, and recommends that the County Board Chairman send a letter to state representatives and senators and the governor's office asking for a amendment to existing law that would economically facilitate the quarterly installments.


NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that the Chairman of the County Board, or whomever he shall so designate in writing, is hereby authorized and directed to draft and send a letter to state representatives and senators and the Governor asking for a change in State Legislation that would allow county's of the size of Kankakee to economically implement a quarterly installment payment plan for real estate taxes.

ADOPTED AND PASSED this 13th day of June 2006.



Karl A. Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Community Services

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Stephen E. Leiby
Duane Bertrand

Al Jones
Karen W.
Kelly McDay

Ed E. E. Worley
Leonard Martin

Present

Ann Bernard
Francis Jackson

Abstain

Support change in State Legislation
(Issue)
for Quarterly Taxes

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

**RE: SOLID WASTE ENFORCEMENT PROGRAM GRANT FROM THE
IEPA FOR JULY 2006 – JUNE 2007**

WHEREAS, the County of Kankakee renewed a Delegation Agreement with the Illinois Environmental Protection Agency for solid waste enforcement for five years by its resolution number 2006-04-11- 79 on April 11, 2006, and

WHEREAS, the Kankakee County Planning Department has applied for a grant from the State Of Illinois, through the Illinois Environmental Protection Agency (IEPA) for local solid waste enforcement and on May 16, 2006, the Illinois Environmental Protection Agency advised of the award of \$46,494.25 by letter, attached as Exhibit A herein, and

WHEREAS, the Finance Committee of the Kankakee County Board has recommended, at its meeting of May ^{25~~th~~} 2006, that Kankakee County accept a grant through the State of Illinois Environmental Protection Agency for the purpose of funding the Solid Waste Enforcement Program, attached, incorporated by reference and made a part herein as Exhibit B; and,

WHEREAS, The Kankakee County Board finds that it is in the best interests of the safety, health and welfare of the residents of Kankakee County to accept a Grant from the Illinois Environmental Protection Agency to fund the Solid Waste Enforcement Program, and,


WHEREAS, such grant program, will begin July 1, 2006 and end June 30, 2007 with a total cost of \$ 106,199.75 including in-kind services and matching funds of \$59,705.50. The partial funding from the State of Illinois Environmental Protection Agency will be in the amount of \$46,494.25; and,

WHEREAS the County Board of Kankakee County, Illinois will commit \$59,705.50 to Solid Waste Enforcement from the General Fund and in-kind services for solid waste enforcement under said grant.

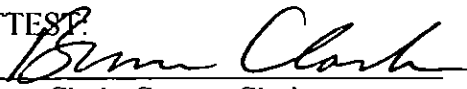
NOW, THEREFORE BE IT RESOLVED that the Kankakee County Planning Department is authorized to accept a grant in the amount of \$46,494.25 from the State of Illinois Environmental Protection Agency for the solid waste enforcement program and \$59,705.75 is allocated for said program out of the County General Fund for in kind services and matching funds, and the

County Board Chairman is hereby authorized and directed to execute said grant agreement, Exhibit B.

PASSED AND APPROVED this 13th day of July 2006.



Karl Kruse, Chairman

ATTEST


Bruce Clark, County Clerk

Resolution # 2006-06-13-



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

217/782-3397
TDD 217/782-9143
Fax: 217/782-9290

May 16, 2006

Ms. Donna Shehane
Solid Waste and Environmental Mgr.
Kankakee County Planning Department
189 E. Court St., Room 201
Kankakee, IL 60901-3841

Re: SWM Grant/Kankakee County/Enforcement/Grant Award
SWE Grant #R2-3, DLC #513-93

Dear Ms. Shehane:

It is a pleasure to advise you that your local solid waste enforcement grant application, for funds under the Illinois Solid Waste Management Act, has been approved. Attached please find two solid waste management grant agreements and a grant application.

Your grant application dated February 28, 2006 indicates a total solid waste enforcement program cost of \$106,199.75. The grant award is 43.78% of the estimated costs for the eligible project, all as defined in the grant agreement. The maximum amount of the award is \$46,494.25.

After the solid waste management grant agreements are reviewed, the two agreements should be signed by the appropriate officials. Please keep one of the originals for your files and return the other to the Bureau of Land, Attention: Ellen Robinson.

Receipt of a written refusal, or failure to return the properly executed documents within 45 days may subject the Grant Agreement to cancellation consideration. Should you have any questions regarding this project, please contact Ellen Robinson of my staff at 217/782-9288 or fax her at the number listed above.

Congratulations on your receipt of this grant award. We look forward to working with you during the course of this project.

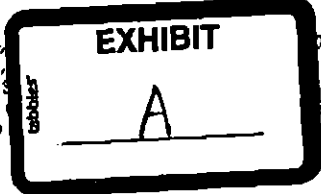
Very truly yours,

Douglas P. Scott
Douglas P. Scott
Director

DPS:ER:jab\dir\tr20072.doc

Attachments

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St.,
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria,
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINGSVILLE - 2009 Mall Street,
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200

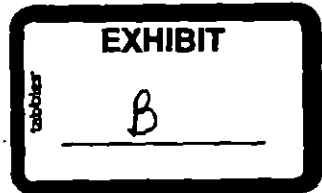


MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Part I	General Information
1. Grant Type	
(X) Enforcement	
2. Award Type	
(X) Initial () Continuation	
3. Grant Amount:	
a. State Share \$46,494.25 (43.78%)	b. Local Share \$59,705.50 (56.22%)
c. Total Cost \$106,199.75 (100%)	
4. Estimated Time Frame for Grant:	
a. Beginning Date: July 1, 2006	b. Ending Date: June 30, 2007
5. Grantee/Unit of Local Government	
a. Name/Address/Telephone	b. Contact Person/Telephone
Kankakee County Board Kankakee County Planning Department 189 E. Court St., Room 201 Kankakee, IL 60901-3841	Ms. Donna Shehane 815-937-2940 x 230 Fax: 815-937-2974

Part II	Certification
1. AUTHORIZATION TO SIGN GRANT DOCUMENTS	
Application provisions for Illinois Municipal Waste Planning and Enforcement grants require that the grantee authorize a representative to sign the grant agreement forms, payment request forms, and other supporting documents. Therefore, the <u>Kankakee County Board</u> (grantee) certifies that authority to sign the necessary documents has been given to <u>Donna Shehane, Solid Waste and Environmental Mgr.</u> (name and title of authorized representative)	
_____ (Village Manager, President, or Head of Grantee Organization)	_____ Date
_____ Type or Print Name	
Certified to be a true and accurate copy, passed and adopted on the above date:	
_____ (Clerk, Secretary)	_____ Date (SEAL)
_____ Type or Print Name	

This Agency is authorized to request this information under Ill. Rev. Stat. 1991, ch. 111 1/2, Section 1022.15(g) [415 ILCS 5/22.15(g)]. This form has been approved by the Form Management Center.



2. REVIEW OR AUDIT OF GRANTEE ACCOUNTS

If any federal or state agency has performed a review or audit of your accounts or records in connection with any other federal or state grant or contract within the past twelve months, please list and attach a copy of such document to this grant agreement.

a. Reviewing Agency _____ Date of Review or Audit _____

b. Reviewing Agency _____ Date of Review or Audit _____

c. Reviewing Agency _____ Date of Review or Audit _____

3. CERTIFICATION REGARDING GRANT LIMITATIONS AND AVAILABILITY OF LOCAL SHARE

The grantee certifies that the requirements for the municipal waste grant have been reviewed, and that the grantee has or will obtain the legal, institutional, managerial, financial and engineering capability to ensure completion of all activities required to meet the grant provisions. The grantee also certifies that no law pertaining to fraud, bribery, graft, kickbacks, collusion, or conflict of interest has been violated or other unlawful or corrupt practice has taken place relating to or in connection with this solid waste grant award, or work to be funded by this grant award.

The grantee hereby certifies that the local portion of the grant amount, as detailed in the attached grant cost summary, is available for commitment to this project. All local funds must be in the form of cash or certification of local in-kind commitment from the applicant or other governmental agencies. In addition, the grantee hereby agrees to pay the local portion of the grant amount.

4. By accepting this award, the grantee hereby agrees to assume the entire risk, responsibility and liability for any and all loss or damage to property owned by the grantee, the Agency or third persons, any injury to or death of any persons (including employees of the grantee) caused by, arising out of, or occurring in connection with the execution of any work, contract or subcontract arising out of this grant award, and the grantee shall indemnify, save harmless and defend the State of Illinois and the Agency from all claims for any such loss, damage, injury or death whether caused by the negligence of the State of Illinois, the Agency, their agents or employees or otherwise consistent with the provisions of "An Act in relation to indemnity in certain contracts" (Ill. Rev. Stat. 1991, ch. 29, par. 61 et seq.) [740 N.C.S 35/1 et seq.]. The grantee shall also require that any and all contractors or subcontractors engaged by the grantee shall agree in writing that they shall look solely to the grantee for performance of such contract or satisfaction of any and all claims arising thereunder.

5. ACCEPTANCE OF GRANT AWARD

I, the undersigned being duly authorized to take such action, as evidenced by the above certification (#1), do hereby accept this offer and agree to all terms and conditions, including the Special Conditions, General Conditions (35 Ill. Adm. Code Part 871), Certifications, and the terms specified in the letter of transmittal, attached hereto and included herein by reference and also agree that the grant funds awarded will be used solely for the purposes of the project, as approved by the Illinois Environmental Protection Agency. Obligations of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement. The grantee agrees to abide by the commitments and schedule set forth in the attached grant application, including the submittal of payment requests and progress reports.

This is to certify to the best of my knowledge and belief that the grant cost summary data are complete, current, and accurate, and that the financial management capability exists to fully and accurately account for the financial transactions under this award. I further certify that I understand that the grant award may be subject to downward renegotiation and/or recoupment where the above cost summary information has been determined, as a result of audit or review, not to have been complete, current and accurate as of the date below.

Signature

Type or Print Name

(Title)

Date

Part III Grant Budget

<u>Total Eligible Project Cost Category</u>	<u>Grant Costs</u>	<u>Maximum State Share - 43.78%</u>
1. Direct Labor Costs	\$91,341.62	\$39,989.36
2. Indirect Costs	\$1,051.48	\$ 460.34
3. Other Direct Costs	\$13,806.65	\$6,044.55
4. Subagreements	\$0.00	\$ 0.00
5. Total Project Cost	\$106,199.75	\$46,494.25

The complete grant cost summary is contained in the attached application, dated February 28, 2006. Requests for payment shall be submitted on a quarterly basis.

Part IV Offer from the Illinois EPA

The Director of the Illinois Environmental Protection Agency, in accordance with the authority provided under the Illinois Environmental Protection Act, and in the appropriation by the General Assembly made pursuant therein, hereby offers to make a State of Illinois Grant to the applicant up to and not exceeding the above specified amount for the support of the efforts contained in the attached grant application, dated February 28, 2006.

This Grant Offer is subject to all applicable State and Federal statutory provisions, State regulations, 35 Ill. Adm. Code Parts 870 and 871, and the terms specified in the letter of transmittal, attached hereto and incorporated by reference.

Douglas P. Scott
Douglas P. Scott, Director
Douglas P. Scott
Type or Print Name

May 16, 2006
Date

This offer must be accepted, if at all, by June 30, 2006 (on or before 45 days after the IEPA Director's signature, as required in 35 Ill. Adm. Code 870.206(b)).

COMMITTEE REPORT

Finance



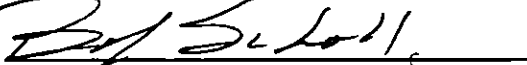


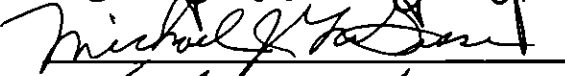
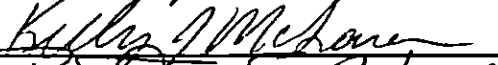

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	
	
	
	
	
	Present
	
	
	Abstain

**RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS**

Resolution No: 2006-06-13-128

RE: RESOLUTION AUTHORIZING THE CHAIRMAN TO EXECUTE A CONTRACT WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") FOR AN AWARD OF GRANT FUNDS FOR PHASE II OF THE COMMUTER RAIL LINE STUDY

WHEREAS, the extension of the commuter rail line that currently terminates in the Village of University Park, Will County, Illinois, is recognized by local officials as a critical regional transportation route that will have a significant, positive impact on growth and development within the identified study area; and

WHEREAS, the extension of the commuter rail line is identified and recommended as a necessary improvement, including new stations servicing the above-named communities, and fits within the parameters of the Kankakee County Transportation Plan and that of the local Metropolitan Planning Organization; and

WHEREAS, the extension of the commuter rail line is identified in the Chicago Area Transportation Study's 2030 Regional Transportation Plan, as a recommended "Major Capital Project" from University Park to the proposed South Suburban Airport, and is a recommended "Corridor for Further Study" from University Park to the City of Kankakee; and

WHEREAS, the extension of commuter rail service is in substantial conformance with the planning goals and strategies found within the Kankakee County Comprehensive Plan; and

WHEREAS, on March 19, 2003, the policy committee of the Metropolitan Planning Organization ("MPO"), made up of the mayors of the Villages of Aroma Park, Bourbonnais, and Bradley, the Mayor of the City of Kankakee, the Chairman of the Kankakee County Board, and the District Engineer for the Illinois Department of Transportation, approved the submission of an application for funding for a Feasibility Study from the Illinois Department of Transportation, Division of Public Transportation; and

WHEREAS, Kankakee County was informed on April 1, 2003 that the MPO was not an eligible recipient of funding for the Feasibility Study, but that a unit of local government must be the applicant; and

WHEREAS, the County Planning, Zoning, and Agriculture Committee at its April 2, 2003 meeting voted to authorize the Chairman of the Kankakee County Board to sign the application to the Illinois Department of Transportation, Division of Public Transportation for the Feasibility Study for the Extension of METRA service from University Park to Kankakee; and

WHEREAS, the Kankakee County Board, at its April 12, 2005 meeting accepted the first phase of the Commuter Rail Study done by Parsons Brinckerhoff Quade Douglas; and

WHEREAS, the County Planning-Zoning-Agriculture Committee, at its April 25, 2006, meeting recommended approval of a contract with IDOT for acceptance of grant funds of Two Hundred Seventy Thousand Dollars (\$270,000) to fund a second phase of a commuter rail study to commence after July 1, 2006;and

WHEREAS, the local share of funding for the second phase of the commuter rail study, to be divided among nine local government entities, will be Thirty Thousand Dollars (\$30,000); and

WHEREAS, the County Finance Committee, at its May 25, 2006 committee meeting also approved entry of a contract with IDOT for grant funding of a second phase of the Commuter Rail Study with an IDOT grant of \$270,000 and local funding of \$30,000 to be shared by nine local government entities.

NOW THEREFORE, BE IT RESOLVED, that the Chairman of the Kankakee County Board is hereby authorized to execute a contract with IDOT for grant funding to fund Two Hundred Seventy Thousand (\$270,000) of the second phase of the Commuter Rail Study.

NOW THEREFORE, BE IT FURTHER RESOLVED, that Kankakee County shall share in the local funding of Thirty Thousand Dollars (\$30,000) with eight other local government entities based upon population.

ADOPTED AND PASSED this 13th day of June, 2006.


Karl Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

2006-06-13-128

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

**RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS**

Resolution No.: 2006-06-13- 129

RE: Application for Illinois Department of Transportation Section 5311 Grant Assistance for the County's Rural Transportation Service

WHEREAS, the provision of public transportation is essential to the mobility and well-being of persons in the non-urbanized area of Kankakee County; and

WHEREAS, pursuant to Section 5311 of the Federal Transit Act of 1991, the federal government has made funds available to the State of Illinois to help offset certain operating deficits incurred by providing a public transportation system in non-urbanized areas; and

WHEREAS, the County of Kankakee has operated a public rural transportation service for many years with the assistance of Section 5311 grant funds.

WHEREAS, the State of Illinois is, again, accepting applications for the Section 5311 grant funds for state fiscal year 2007.

WHEREAS, the grant for said funds will impose certain obligations upon the recipient, including the provision that the recipient must provide a local share.

WHEREAS, it is estimated that the County's local contribution for the 2007 State fiscal year rural transportation program grant would be forty thousand (\$40,000.00) dollars.

WHEREAS, both the Planning-Zoning-Agriculture and Finance Committees find that it is in the best interest of the public to continue to offer said rural transportation service for the fiscal year beginning July 1, 2006 and ending June 30, 2007, so long as the 5311 grant funds are awarded.

WHEREAS, both the Planning-Zoning-Agriculture and Finance Committees recommends that:

1. the County Board Chairman, or his designee as authorized in writing, apply for the Section 5311 grant funds for State fiscal year 2007;
2. the county's local contribution up to forty thousand (\$40,000.00) dollars shall be paid from the County's general fund;
3. should the grant be awarded, the County Board Chairman be authorized and directed to execute the grant agreement on behalf of the County.

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


Section 1. The County Board Chairman, or whomever he shall so designate in writing, is hereby authorized and directed to make application to the Illinois Department of Transportation, for financial assistance pursuant to Section 5311 of the Federal Transportation Act of 1991, for the fiscal year beginning July 1, 2006 and ending June 30, 2007 for the purpose of off-setting a portion

of the Non-Metro Public Transportation Program operating deficits of Kankakee County. A copy of said application is attached hereto and made a part hereof.

Section 2. The County shall contribute up to forty thousand (\$40,000.00) dollars as its share to operate the program, said funds to be paid from the County's general fund.


Section 3. In the event grant funds are awarded, the County Board Chairman, or whomever he shall so designate in writing, is hereby authorized and directed to accept said grant and to execute and file on behalf of the County the grant agreement and all necessary documentation with the Illinois Department of Transportation.

ADOPTED AND PASSED this 13th day of June, 2006.



Karl A. Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance



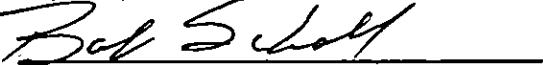





To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	
	
	
	
	
	
	Present
	
	
	Abstain

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

**RE: GRANT APPLICATION FROM STATE OF ILLINOIS TO FUND
INTERGOVERNMENTAL AGREEMENT FOR KANKAKEE COUNTY
REGIONAL PLANNING COMMISSION**

WHEREAS, the County of Kankakee has applied for grant funding from the State of Illinois through the Illinois Department of Transportation, for Federal Funds passed through said State, for its participation in the Regional Planning Commission for services and responsibilities regarding transportation needs, planning and improvements on an annual basis since 1983, and

WHEREAS, the County of Kankakee has been the administrator for the Metropolitan Planning Organization which includes the County of Kankakee, City of Kankakee, Village of Aroma Park, Village of Bradley and Village of Bourbonnais, and which evaluates transportation needs and necessary improvements, and said governmental entities have entered into an intergovernmental agreement for the utilization and operation of the Kankakee Area Transportation System (KATS) on January 23, 1991, and

WHEREAS, the Intergovernmental Grant Agreement with the State of Illinois provides compensation to Kankakee County in the amount of one hundred eighty nine thousand three hundred forty seven dollars (\$189,347) for such services and under such terms as are required to be performed under said Intergovernmental Agreement, attached as Exhibit A, which is incorporated by reference and made a part hereto of this resolution, and which requires matching funding of in kind services from the County in the amount of forty seven thousand three hundred thirty seven dollars (\$47,337), which funds shall come from the Planning Department budget, and


WHEREAS, the Planning, Zoning and Agriculture Committee, at its regularly scheduled meeting of May 23, 2006, after review, discussion and consideration, recommended applying for the said grant funding from the State of Illinois and entering into the Intergovernmental Agreement with the State of Illinois, Exhibit A, to provide such transportation planning services as are included within said Agreement, and the Finance Committee, at its regularly scheduled meeting of May 25, 2006, after review, discussion and consideration also recommended applying for the aforementioned State of Illinois Grant funding and entering into the aforementioned intergovernmental agreement.

NOW THEREFORE BE IT RESOLVED BY the Kankakee County Board that the Kankakee County Planning Department is authorized and directed to make application for grant funding from the State of Illinois in the amount of one eighty nine thousand three hundred forty seven dollars (\$189,347) with a matching amount from the County of in kind services in the sum of forty seven thousand three hundred thirty seven dollars (\$ 47,337) to come from the planning department budget and the Kankakee County Planning Director is authorized and directed to execute said application and Intergovernmental agreement.

ADOPTED and Passed this 13th day of June, 2006.


Karl Kruse, Board Chairman

ATTEST:


Bruce Clark, County Clerk



Illinois Department of Transportation

INTERGOVERNMENTAL AGREEMENT

FOR

KANKAKEE COUNTY REGIONAL PLANNING COMMISSION

This Agreement is by and between

Kankakee County Regional Planning Commission

Please type or print legibly GOVERNMENTAL BODY'S legal name and address

189 East Court Street

Kankakee, Illinois 60901

Attn: Michael J. VanMill

e-mail: mvanmill@k3county.net

hereinafter called the GOVERNMENTAL BODY, and the State of Illinois, acting by and through its Department of Transportation, hereinafter called the DEPARTMENT.



Part 1	Scope/Compensation/Term
Part 2	General Provisions
Part 3	Federally Funded Agreements
Part 4	Specific Provisions
Part 5	Scope of Services/Responsibilities
Part 6	Compensation for Services



PART 1

SCOPE / COMPENSATION / TERM

- A. Scope of Services and Responsibilities.** The DEPARTMENT and the GOVERNMENTAL BODY agree as specified in Part 5.
- B. Compensation.** Compensation (if any) shall be as specified in Part 6.
- C. Term of Agreement.** The term of this Agreement shall be from execution to 06/30/07.
- D. Amendments.** All changes to this Agreement must be mutually agreed upon by DEPARTMENT and GOVERNMENTAL BODY and be incorporated by written amendment, signed by the parties.
- E. Renewal.** This Agreement may be renewed upon written agreement by the parties.

**PART 2
GENERAL PROVISIONS**

A. Changes. If any circumstance or condition in this Agreement changes, GOVERNMENTAL BODY must notify the DEPARTMENT in writing within seven days.

B. Compliance/Governing Law. The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws.

C. Non-Appropriation. This Agreement is subject to termination and cancellation in any year for which the General Assembly or the United States Congress fails to make an appropriation to make payments under the terms of the Agreement.

D. Records Inspection. The DEPARTMENT or a designated representative shall have access to GOVERNMENTAL BODY'S work and applicable records whenever it is in preparation or progress, and the GOVERNMENTAL BODY shall provide for such access and inspection.

E. Records Preservation. The GOVERNMENTAL BODY, shall maintain for a minimum of **three years** after the completion of the Agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement.

E. Subcontracting/Selection Procedures/Employment of Department Personnel. Subcontracting, assignment or transfer of all or part of the interests of the GOVERNMENTAL BODY concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the DEPARTMENT.

Competitive selection procedures shall be used for products or services having a total value of more than \$10,000. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used. The procurement through solicitation of a proposal from only one source is allowed only if the products or services are available only from a single source; the DEPARTMENT authorizes such a procedure; or, after solicitation of a number of sources, competition is determined inadequate. The GOVERNMENTAL BODY shall include a requirement in all contracts with third parties that the contractor or consultant will comply with the requirements of this Agreement in performing such contract, and that the contract is subject to the terms and conditions of this Agreement.

GOVERNMENTAL BODY will not employ any person or persons currently employed by the DEPARTMENT for any work required by the terms of this Agreement.

**PART 3
FEDERALLY FUNDED AGREEMENTS**

A. Standard Assurances. The GOVERNMENTAL BODY assures that it will comply with all applicable federal statutes, regulations, executive orders, Federal Transit Administration (FTA) circulars, and other federal requirements in carrying out any project supported by federal funds. The GOVERNMENTAL BODY recognizes that federal laws, regulations, policies, and administrative practices may be modified from time to time and those modifications may affect project implementation. The GOVERNMENTAL BODY agrees that the most recent federal requirements will apply to the project.

B. Certification Regarding Lobbying. As required by the United States Department of Transportation (U.S. DOT) regulations, "New Restrictions on Lobbying," at 49 CFR 20.110, the GOVERNMENTAL BODY's authorized representative certifies to the best of his or her knowledge and belief that for each agreement for federal assistance exceeding \$100,000:

1. No federal appropriated funds have been or will be paid by or on behalf of the GOVERNMENTAL BODY to any person to influence or attempt to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of federal assistance, or the extension, continuation, renewal, amendment, or modification of any federal assistance agreement; and
2. If any funds other than federal appropriated funds have been or will be paid to any person to influence or attempt to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any application for federal assistance, the GOVERNMENTAL BODY assures that it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," including information required by the instructions accompanying the form; which form may be amended to omit such information as authorized by 31 U.S.C. 1352.
3. The language of this certification shall be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements).

The GOVERNMENTAL BODY understands that this certification is a material representation of fact upon which reliance is placed and that submission of this certification is a prerequisite for providing federal assistance for a transaction covered by 31 U.S.C. 1352. The GOVERNMENTAL BODY also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

C. Nondiscrimination Assurance. As required by 49 U.S.C. 5332 (which prohibits discrimination on the basis of race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity), Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d, and U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation--Effectuation of Title VI of the Civil Rights Act," 49 CFR Part 21 at 21.7, the GOVERNMENTAL BODY assures that it will comply with all requirements of 49 CFR Part 21; FTA Circular 4702.1, "Title VI Program Guidelines for Federal Transit Administration Recipients," and other applicable directives, so that no person in the United States, on the basis of race, color, national origin, creed, sex, or age will be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity (particularly in the level and quality of transportation services and transportation-related benefits) for which the GOVERNMENTAL BODY receives federal assistance.

Specifically, during the period in which federal assistance is extended to the project, or project property is used for a purpose for which the federal assistance is extended or for another purpose involving the provision of similar services or benefits, or as long as the GOVERNMENTAL BODY retains ownership or possession of the project property, whichever is longer, the GOVERNMENTAL BODY assures that:

1. Each project will be conducted, property acquisitions will be undertaken, and project facilities will be operated in accordance with all applicable requirements of 49 U.S.C. 5332 and 49 CFR Part 21, and understands that this assurance extends to its entire facility and to facilities operated in connection with the project.
2. It will promptly take the necessary actions to effectuate this assurance, including notifying the public that complaints of discrimination in the provision of transportation-related services or benefits may be filed with U.S. DOT or FTA. Upon request by U.S. DOT or FTA, the GOVERNMENTAL BODY assures that it will submit the required information pertaining to its compliance with these requirements.

3. It will include in each subagreement, property transfer agreement, third party contract, third party subcontract, or participation agreement adequate provisions to extend the requirements of 49 U.S.C. 5332 and 49 CFR Part 21 to other parties involved therein including any subrecipient, transferee, third party contractor, third party subcontractor at any level, successor in interest, or any other participant in the project.

4. Should it transfer real property, structures, or improvements financed with federal assistance to another party, any deeds and instruments recording the transfer of that property shall contain a covenant running with the land assuring nondiscrimination for the period during which the property is used for a purpose for which the federal assistance is extended or for another purpose involving the provision of similar services or benefits.

5. The United States has a right to seek judicial enforcement with regard to any matter arising under the Act, regulations, and this assurance.

6. It will make any changes in its 49 U.S.C. 5332 and Title VI implementing procedures as U.S. DOT or FTA may request.

D. Control of Property. GOVERNMENTAL BODY certifies that the control, utilization and disposition of property or equipment acquired using federal funds is maintained according to the provisions of A-102 Common Rule.

E. Cost Principles. The cost principles of this Agreement are governed by the cost principles found in Title 48, Code of Federal Regulations, Subpart 31, as amended; and all costs included in this Agreement are allowable under Title 48, Code of Federal Regulations, Part 31, as amended.

F. Debarment. GOVERNMENTAL BODY shall comply with Debarment provisions as contained in 49 Code of Federal Regulations, Part 29, including Appendices A and B as amended. GOVERNMENTAL BDDY certifies that to the best of its knowledge and belief, GOVERNMENTAL BODY and GOVERNMENTAL BODY'S principals: a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency; b) within a three-year period preceding this Agreement have not been convicted of or had a civil judgment rendered against it 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 anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in subsection (b), above; d) have not within a three-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

The inability of a prospective GOVERNMENTAL BDDY to certify to the certification in this section will not necessarily result in denial of participation in this Agreement. The prospective GOVERNMENTAL BODY shall submit an explanation of why it cannot provide the certification in this section. This certification is a material representation of fact upon which reliance was placed when the DEPARTMENT determined whether to enter into this transaction. If it is later determined that GOVERNMENTAL BODY knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the DEPARTMENT may terminate this Agreement for cause. The GOVERNMENTAL BODY shall provide immediate written notice to the DEPARTMENT if at any time the GOVERNMENTAL BODY learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this Part shall have the meaning set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549.

The GOVERNMENTAL BODY agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded

from participation in this covered transaction, unless authorized, in writing, by the DEPARTMENT. The GOVERNMENTAL BODY agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the DEPARTMENT, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. The GOVERNMENTAL BODY may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless GOVERNMENTAL BODY knows the certification is erroneous. GOVERNMENTAL BODY may decide the method and frequency by which it determines the eligibility of its principals. Each GOVERNMENTAL BODY may, but is not required to, check the Non-procurement List. If a GOVERNMENTAL BODY knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation, in addition to other remedies available to the federal government, the DEPARTMENT may terminate this Agreement for cause or default.

Nothing contained in this section shall be construed to require establishment of a system of records in order to render in good faith the certification required by this section. The knowledge and information of a GOVERNMENTAL BODY is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

G. Single Audit. The Single Audit Act of 1984 (Public Law 98-502) and the Single Audit Amendments of 1996 (P.L. 104-156) require the following:

1. State or local governments that receive \$500,000 or more a year in federal financial assistance shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133.
2. State or local governments that receive less than \$500,000 a year shall be exempt from compliance with the Act and other federal requirements.
3. Nothing in this paragraph exempts state or local governments from maintaining records of federal financial assistance or from providing access to such records to federal Agencies, as provided for in federal law or in Circular A-133 "Audits of States, Local Governments and Non-Profit Organizations."
4. A copy of the audit report must be submitted to the DEPARTMENT within 30 days after completion of the audit, but no later than one year after the end of the GOVERNMENTAL BODY'S fiscal year.

H. Drug Free Workplace. The GOVERNMENTAL BODY certifies that it will comply with the requirements of the federal Drug Free Workplace Act, 41 U.S.C.A. 702 as amended, and 49 C.F.R. Part 29, Subpart F, including Appendix C as amended.

I. Disadvantaged Business Enterprise Assurance. In accordance with 49 CFR 26.13(a), as amended, the GOVERNMENTAL BODY assures that it shall not discriminate on the basis of race, color, national origin, or sex in the implementation of the project and in the award and performance of any third party contract, or subagreement supported with Federal assistance derived from the U.S. DOT or in the administration of its Disadvantaged Business Enterprise (DBE) program or the requirements of 49 CFR Part 26, as amended. The GOVERNMENTAL BODY assures that it shall take all necessary and reasonable steps set forth in 49 CFR Part 26, as amended, to ensure nondiscrimination in the award and administration of all third party contracts and subagreements supported with Federal assistance derived from the U.S. DOT. The GOVERNMENTAL BODY'S DBE program, as required by 49 CFR Part 26, as amended, will be incorporated by reference and made a part of this Agreement for any Federal assistance awarded by FTA or U.S. DOT. Implementation of this DBE program is a legal obligation of the GOVERNMENTAL BODY, and failure to carry out its terms shall be treated as a violation of the Agreement. Upon notification by the Federal Government or the DEPARTMENT to the GOVERNMENTAL BODY of its failure to implement its approved DBE program, the U.S. DOT may impose sanctions as provided for under 49 CFR Part 26, as amended, and may in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001, as amended, and/or the Program Fraud Remedies Act, 31 U.S.C. 3801 et seq., as amended.

J. Assurance of Nondiscrimination on the Basis of Disability. As required by U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," at 49 CFR 27.9, the GOVERNMENTAL BODY assures that, as a condition to the approval or extension of any Federal assistance awarded by FTA to construct any facility, obtain any rolling stock or other equipment, undertake studies, conduct research, or to participate in or obtain any benefit from any program administered by FTA, no otherwise qualified person with a disability shall be, solely by reason of that disability, excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any program or activity receiving or benefiting from Federal assistance administered by the FTA or any entity within U.S. DOT. The GOVERNMENTAL BODY assures that project implementation and operations so assisted will comply with all applicable requirements of U.S. DOT regulations implementing the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, *et seq.*, and the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. 12101 *et seq.*, and implementing U.S. DOT regulations at 49 CFR parts 27, 37, and 38, and any applicable regulations and directives issued by other Federal departments or agencies.

K. Procurement Compliance Certification. The GOVERNMENTAL BODY certifies that its procurements and procurement system will comply with all applicable third party procurement requirements of Federal laws, executive orders, regulations, and FTA directives, and requirements, as amended and revised, as well as other requirements FTA may issue including FTA Circular 4220.1E, "Third Party Contracting Guidelines," and any revisions thereto, to the extent those requirements are applicable. The GOVERNMENTAL BODY certifies that it will include in its contracts financed in whole or in part with FTA assistance all clauses required by Federal laws, executive orders, or regulations, and will ensure that each subrecipient and each contractor will also include in its subagreements and its contracts financed in whole or in part with FTA assistance all applicable clauses required by Federal laws, executive orders, or regulations.

L. Intelligent Transportation Systems Program. As used in this assurance, the term Intelligent Transportation Systems (ITS) project is defined to include any project that in whole or in part finances the acquisition of technologies or systems of technologies that provide or significantly contribute to the provision of one or more ITS user services as defined in the "National ITS Architecture."

1. In accordance with Section 5206(e) of TEA-21, 23 U.S.C. 502 note, the GOVERNMENTAL BODY assures it will comply with all applicable requirements of Section V (Regional ITS Architecture and Section VI (Project Implementation) of FTA Notice, "FTA National ITS Architecture Policy on Transit Projects," at 66 *Fed. Reg.* 1455 *et seq.*, January 8, 2001, and other FTA requirements that may be issued in connection with any ITS project it undertakes financed with Highway Trust Funds (including funds from the mass transit account) or funds made available for the Intelligent Transportation Systems Program authorized by TEA-21, title V, subtitle C, 23 U.S.C. 502 note.

2. With respect to any ITS project financed with Federal assistance derived from a source other than Highway Trust Funds (including funds from the Mass Transit Account) or TEA-21, title V, subtitle C, 23 U.S.C. 502 note, the GOVERNMENTAL BODY assures that it will use its best efforts to ensure that any ITS project it undertakes will not preclude interface with other intelligent transportation systems in the Region.

M. Davis-Bacon Act. To the extent applicable, GOVERNMENTAL BODY will comply with the Davis-Bacon Act, as amended, 40 U.S.C. 3141 *et seq.*, the Copeland "Anti-Kickback" Act, as amended, 18 U.S.C. 874, and the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. 3701 *et seq.*, regarding labor standards for federally assisted subagreements.

N. Certifications and Assurances Required by the U.S. Office of Management and Budget (OMB) (SF-424B and SF-424D)

As required by OMB, GOVERNMENTAL BODY certifies that it:

1. Has the legal authority and the institutional, managerial, and financial capability (including funds sufficient to pay the non-federal share of project cost) to ensure proper planning, management, and completion of the project.
2. Will give the U.S. Secretary of Transportation, the Comptroller General of the United States, and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives;
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain;
4. Will initiate and complete the work within the applicable project time periods;
5. Will comply with all applicable Federal statutes relating to nondiscrimination including, but not limited to:
 - Title VI of the Civil Rights Act, 42 U.S.C. 2000d, which prohibits discrimination on the basis of race, color, or national origin;
 - Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 through 1683, and 1685 through 1687, and U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 CFR Part 25, which prohibit discrimination on the basis of sex;
 - Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicap;
 - The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 through 6107, which prohibits discrimination on the basis of age;
 - The Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972, and amendments thereto, 21 U.S.C. 1174 *et seq.* relating to nondiscrimination on the basis of drug abuse;
 - The Comprehensive Alcohol Abuse and Alcoholism Prevention Act of 1970, Pub. L. 91-616, Dec. 31, 1970, and amendments thereto, 42 U.S.C. 4581 *et seq.* relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - The Public Health Service Act of 1912, as amended, 42 U.S.C. 290dd-3 and 290ee-3, related to confidentiality of alcohol and drug abuse patient records;
 - Title VIII of the Civil Rights Act, 42 U.S.C. 3601 *et seq.*, relating to nondiscrimination in the sale, rental, or financing of housing;
 - Any other nondiscrimination provisions in the specific statutes under which Federal assistance for the project may be provided including, but not limited, to 49 U.S.C. 5332, which prohibits discrimination on the basis of race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity, and Section 1101(b) of the Transportation Equity Act for the 21st Century, 23 U.S.C. 101 note, which provides for participation of disadvantaged business enterprises in FTA programs; and
 - Any other nondiscrimination statute(s) that may apply to the project.

All of the requirements listed in Part 3, paragraphs A through N apply to the federally funded project. The GOVERNMENTAL BODY agrees to include these requirements in each contract and subcontract financed in whole or in part with federal assistance.

PART 4
SPECIFIC PROVISIONS

A. Invoices. The amount shown on each invoice shall be in accordance with the rates established in Part 6. All non-labor costs, if allowable, shall be listed and itemized as provided in Part 6.

Any invoices/bills issued by the GOVERNMENTAL BODY to the DEPARTMENT pursuant to this Agreement shall be sent to the following address:

**Illinois Department of Transportation
Bureau of Business Services
Attn: Juanita S. Akers
2300 South Dirksen Parkway, Room 302
Springfield, Illinois 62764**

All invoices shall be signed by an authorized representative of the GOVERNMENTAL BODY.

B. Billing and Payment. All invoices for services performed and expenses incurred by GOVERNMENTAL BODY prior to July 1st of each year must be presented to the DEPARTMENT no later than July 31 of that same year for payment under this Agreement. Notwithstanding any other provision of this Agreement, the DEPARTMENT shall not be obligated to make payment to GOVERNMENTAL BODY on invoices presented after said date. Failure by GOVERNMENTAL BODY to present such invoices prior to said date may require GOVERNMENTAL BODY to seek payment of such invoices through the Illinois Court of Claims and the Illinois General Assembly. No payments will be made for services performed prior to the effective date of this Agreement. The DEPARTMENT will send all payments to the GOVERNMENTAL BODY'S remittance address listed in this Agreement.

C. Termination. If the DEPARTMENT is dissatisfied with the GOVERNMENTAL BODY'S performance or believes that there has been a substantial decrease in the GOVERNMENTAL BODY'S performance, the DEPARTMENT may give written notice that remedial action shall be taken by the GOVERNMENTAL BODY within seven (7) calendar days. If such action is not taken within the time afforded, the DEPARTMENT may terminate the Agreement by giving seven (7) days written notice to the GOVERNMENTAL BODY. Additionally, the DEPARTMENT may terminate the Agreement by giving **thirty (30)** days written notice. In either instance, the GOVERNMENTAL BODY shall be paid for the value of all authorized and acceptable work performed prior to the date of termination, based upon the payment terms set forth in the Agreement.

D. Location of Service. Service to be performed by the GOVERNMENTAL BODY shall be performed as described in Part 5.

E. Ownership of Documents/Title to Work. All documents, data and records produced by GOVERNMENTAL BODY in carrying out GOVERNMENTAL BODY'S obligations and services hereunder, without limitation and whether preliminary or final, shall become and remain the property of the DEPARTMENT. The DEPARTMENT shall have the right to use all such documents, data and records without restriction or limitation and without additional compensation to GOVERNMENTAL BODY. All documents, data and records utilized in performing research shall be available for examination by the DEPARTMENT upon request. 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 DEPARTMENT, be appropriately arranged, indexed and delivered to the DEPARTMENT by GOVERNMENTAL BODY.

F. Software. All software and related computer programs produced and developed by GOVERNMENTAL BODY (or authorized contractor or subcontractor thereof) in carrying out GOVERNMENTAL BODY'S obligation hereunder, without limitation and whether preliminary or final, shall become and remain the property of both DEPARTMENT and GOVERNMENTAL BODY. The DEPARTMENT shall be free to sell, give, offer or otherwise provide said software and related computer programs to any other agency, department, commission, or board of the State of Illinois, as well as any other agency, department, commission, board, or other governmental entity of any country, state, county, municipality, or any other unit of local government, or to any entity consisting of representatives of any unit of government, for official use by said entity. Additionally, the DEPARTMENT shall be free to offer or otherwise provide said software and related computer programs to any current or future contractor.

The DEPARTMENT agrees that any entity to whom the software and related computer programs will be given, sold or otherwise offered shall be granted only a use license, limited to use for official or authorized purposes, and said entity shall otherwise be prohibited from selling, giving or otherwise offering said software and related computer programs without the written consent of both DEPARTMENT and GOVERNMENTAL BODY.

G. Confidentiality Clause. Any documents, data, records, or other information given to or prepared by GOVERNMENTAL BODY pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by the DEPARTMENT. All information secured by GOVERNMENTAL BODY from the DEPARTMENT in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by the DEPARTMENT.

H. Reporting/Consultation. GOVERNMENTAL BODY shall consult with and keep the DEPARTMENT fully informed as to the progress of all matters covered by this Agreement.

I. Travel Expenses. No expenses for travel, lodging, or per diem shall be paid by the DEPARTMENT pursuant to this Agreement.

J. Indemnification. Unless prohibited by State law, the GOVERNMENTAL BODY agrees to hold harmless and indemnify the DEPARTMENT, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on any alleged injury or damage of any type arising from the actions or inactions of the GOVERNMENTAL BODY and/or the GOVERNMENTAL BODY'S employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the DEPARTMENT and its officials, employees and agents in connection therewith.

K. Equal Employment Opportunities, Affirmative Action, Sexual Harassment. The GOVERNMENTAL BODY will comply with the Illinois Human Rights Act with respect to public contracts, including equal employment opportunity, refraining from unlawful discrimination and having a written sexual harassment policy.

PART 5
SCOPE OF SERVICE/RESPONSIBILITIES

The GOVERNMENTAL BODY will provide the work described in the approved FY 2007 Unified Work Program (UWP). Those activities in which the Department will participate with Federal Highway Administration Planning (PL) funds and Federal Transit Administration (FTA) Section 5303 funds are shown in the following UWP work elements:

- A. Transit Technical Assistance (TTA)** – The Governmental Body will provide TTA to both SHOWBUS and to the River Valley METRO Mass Transit District on an ongoing basis.
- B. Unified Work Program (UWP)** - The Governmental Body will prepare and publish the UWP and will be the responsible agency. Amendments to the FY 2007 UWP will be made under this work element.
- C. Transportation Improvement Program (TIP)** - The Governmental Body will coordinate, budget and set priorities for future highway, transit, and other transportation improvements for its member agencies.
- D. Secretarial Support (SS)** - The Governmental Body will provide secretarial services connected with the transportation planning function of the Metropolitan Planning Organization (MPO).
- E. Long-Range Plan (LRP)** - The Governmental Body will prepare a major LRP update to the Land Use Plan for Kankakee County in FY 2007.
- F. Intelligent Transportation System (ITS)** – The Governmental Body will develop an oversight committee for the ITS work element, and a regional architecture will be prepared, and submitted for a review and comment.
- G. Program Administration (AD)** - The Governmental Body will administer and coordinate the Department planning services contract, which includes preparing quarterly progress reports, financial statements, and annual completion reports.
- H. Public Involvement (PI)** - The Governmental Body will provide for public input in all elements of the transportation planning process.
- I. Corridor Preservation (CP)** - The Governmental Body will adopt clear corridor standards, rate roadways by clear corridor to be preserved and provide recommendations of clear corridor for each roadway in Kankakee County.
- J. Corridor Planning Grant Management (CPM)** - The Governmental Body will provide staff support to oversight committees and billings for all work required for each of the Corridor Planning Grants awarded by the Illinois Tomorrow Grant Program.
- K. Data Support (DS)** - The Governmental Body will develop and maintain field data collection activity of the MPO and the resource data collection and dissemination done in the office with the public.
- L. Graphic Support (GS)** - The Governmental Body will continue to create graphic services, such as maintenance of a comprehensive base mapping system and computerization of base maps.

- M. **Indirect Costs (ID)** - The Governmental Body will continue to incur indirect overhead costs during the performance of the work identified in this document.
- N. **Computer/Equipment** - The Governmental Body will upgrade its computer and printing equipment to be able to produce the work products envisioned in this agreement.
- O. **Travel Expenses** - The Governmental Body will attend the Fall Planning Conference hosted by the Department and incur other travel-related costs needed to complete the scope of work contained in this year's agreement.
- P. **Special Transportation Grant** - The Governmental Body will continue to apply for funding to compensate professional staff contracted to attend the Technical Advisory and Policy Committee meetings.

The Governmental Body will produce the following documentation:

1. Unified Work Program (UWP) – Draft document in March 2007, final document in May of 2007.
2. Title VI Assessment Document – Final document in June 2007.
3. Transportation Improvement Program (TIP) – draft document May 2007, final document in June 2007.

Deliverables:

The Governmental Body will make available, at the Department's request, copies of all work products prepared through this agreement.

**PART 6
COMPENSATION FOR SERVICES**

PROJETED FUNDING

Federal Metropolitan Planning (PL) Funds		\$160,618	80%
GOVERNMENTAL BODY		<u>\$40,155</u>	<u>20%</u>
	Total	\$200,773	100%
FTA Section 5303 Funds		\$28,729	80%
Governmental Body		<u>\$7,182</u>	<u>20%</u>
	Total	\$35,911	100%
Participation			
Federal Funding through DEPARTMENT		\$160,618	
		<u>\$28,729</u>	
	Subtotal	\$189,347	
Match Funding through Governmental Body		\$40,155	
		<u>\$7,182</u>	
	Subtotal	\$47,337	
GRAND TOTAL		\$236,684	

COMMITTEE REPORT

Planning, Zoning and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

Be 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>Kim N. Huff</u>	_____
<u>Duane Bestland</u>	_____
<u>James Truzzi</u>	_____
<u>Al James</u>	_____
<u>Don C. [unclear]</u>	_____
<u>Roger [unclear]</u>	Present
<u>Bob Schott</u>	_____
<u>Leonard [unclear]</u>	_____
<u>George Washington [unclear]</u>	Abstain
<u>Kelly [unclear]</u>	_____
_____	_____

MPO - I Do T Contract
(Issue)

COMMITTEE REPORT

Finance



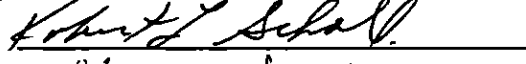

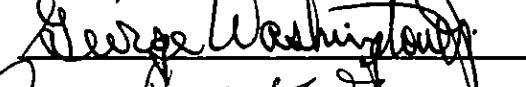



To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	_____
	_____
	_____
	_____
	_____
	Present
	_____
	_____
_____	Abstain
_____	_____
_____	_____

**RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS**

Resolution No.: 2006-06-13- 131

RE: Inmate "Image and Productivity" Project

WHEREAS, the Kankakee County Sheriff proposes the creation of a "Kankakee County 'Inmate and Productivity' Project." A description of the Project is attached hereto and made a part hereof.

WHEREAS, the Sheriff advises that two heavy duty mowers, trailer, and associated attachments will need to be purchased in furtherance of the Project and the estimated cost of this equipment is twenty-five thousand (\$25,000.00) dollars.

WHEREAS, the Sheriff advises that it is his desire to implement this project as part of the "Re-Entry" program, and that sufficient funds for this expenditure is already in his budget, but that he will seek reimbursement from the State of Illinois for expenses associated with the Image and Productivity Project, including the costs of equipment.

WHEREAS, the Finance Committee recommends that the Sheriff be allowed to purchase two heavy duty mowers, trailer and associated attachments for twenty-five thousand (\$25,000.00) dollars for use in an Inmate "Image and Productivity" Project"; said funds to be paid from the Sheriff's budget.


NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that the Sheriff be allowed to purchase two heavy duty mowers, trailer and associated attachments for twenty-five thousand (\$25,000.00) dollars for use in an Inmate "Image and Productivity" Project"; said funds to be paid from the Sheriff's budget.

ADOPTED AND PASSED this 13th day of June, 2006.



Karl A. Kruse, Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance




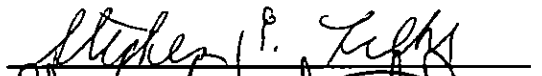
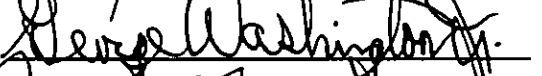


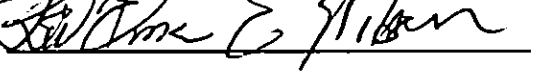
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	<hr/>
	<hr/>
	<hr/>
	<hr/>
	<hr/>
	Present
	<hr/>
	<hr/>
<hr/>	Abstain
<hr/>	<hr/>
<hr/>	<hr/>

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

Ordinance #
Resolution # 2006-06-13-132

STATE OF ILLINOIS - KANKAKEE COUNTY - PEMBROKE TOWNSHIP R.D.
AGREEMENT AMENDMENT
SECTION 05-11136-00-SC
STATE JOB NO. C-93-105-05

BE IT RESOLVED, that the Chairman of the County Board, County of Kankakee, State of Illinois, is hereby authorized to execute the attached agreement - pertaining to the captioned subject - on behalf of the said County of Kankakee, by affixing his signature to each copy, the same to be attested by the County Clerk.

CERTIFICATE

I, Bruce Clark, County Clerk in and for said County of Kankakee, in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee on June 13, 2004.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 13th day of June, 2006.


BRUCE CLARK, COUNTY CLERK

(SEAL)

AGREEMENT AMENDMENT

PEMBROKE TOWNSHIP ROAD DISTRICT
SECTION 05-11136-00-SC

THIS AMENDMENT is entered into this ___ day of _____ 2006, A.D. by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, Pembroke Township Road District and Kankakee County hereinafter called the LOCAL AGENCIES.

WITNESSETH

WHEREAS, the parties hereto, in the interest of the safe and efficient movement of vehicular traffic, are desirous of amending the agreement executed on October 17, 2005 between the STATE and LOCAL AGENCIES. Said improvement is identified as Section 05-11136-00-SC (Pembroke Township Road District) and STATE Job No. C-93-105-05, referred to as the PROJECT; and

WHEREAS, the STATE and LOCAL AGENCIES wish to avail themselves of additional funding from the STATE's Road Fund account.

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

I. THE STATE AGREES:

1. To pay from the STATE's Road Fund an additional amount of \$92,000 payable to Pembroke Township Road District's Motor Fuel Tax account in care of the Kankakee County Treasurer upon execution of this AMENDMENT by all parties.

II. THE LOCAL AGENCIES AGREE:

1. To deposit the additional \$92,000 in the Pembroke Township Road District's Motor Fuel Tax (MFT) account.

III. IT IS MUTUALLY AGREED:

1. This AMENDMENT and the covenants contained herein shall become [redacted] and void in the event the contract covering the construction work contemplated herein is not awarded prior to April 1, 2007. It is the intent of this PROJECT to utilize all of the \$492,000 for this PROJECT. In the event the LOCAL AGENCIES do not use all the funds as provided in original agreement and this AMENDMENT, the remainder shall remain in Pembroke Township Road District's Motor Fuel Tax account for future roadway improvements.

2. That all remaining provisions of the original agreement not altered by this AMENDMENT shall remain in full force and effect and the AMENDMENT shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

BE IT FURTHER AGREED that the LOCAL AGENCIES and STATE have caused this AMENDMENT to be executed by their respective duly authorized representatives and attested to on the date herein after listed.

PEMBROKE TOWNSHIP
ROAD DISTRICT

STATE OF ILLINOIS DEPARTMENT
OF TRANSPORTATION

Township Highway Commissioner

Date

Date

Timothy W. Martin - Secretary of Transportation

TIN Number

Milton R. Sees - Director of Highways/Chief Engineer

KANKAKEE COUNTY



County Board Chairman

Ellen Schanzle-Haskins - Chief Counsel

Date

Ann L. Schneider - Director Finance & Administration

36-6006593
TIN Number

COMMITTEE REPORT

Finance

2006-06-13-132

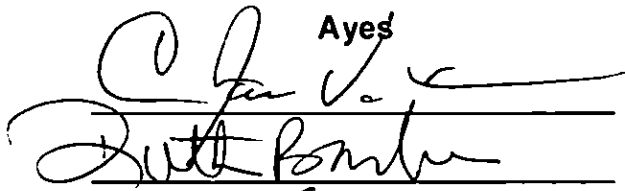

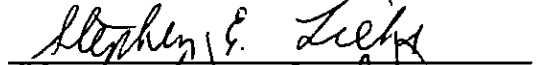




To the Honorable County Board of Kankakee County:

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

**RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS**

Resolution No: 200606-13-133

RE: RESOLUTION AUTHORIZING THE CHAIRMAN TO EXECUTE A CONTRACT WITH VOTEC CORPORATION FOR A NEW SOFTWARE SYSTEM TO REPLACE THE CURRENT VOTER REGISTRATION SYSTEM

WHEREAS, the current voter registration system was installed in 1994 and is now in need of replacement; and

WHEREAS, a Request for Proposal ("RFP") was prepared and made available to interested potential vendors by the County Clerk's office, which RFP specified the requirements for a new voter registration system, all in compliance with the requirements of the Illinois State Board of Elections; and

WHEREAS, responses to the said RFP were to be submitted by the close of business on June 6, 2006; and

WHEREAS, several potential vendors, including VOTEC, timely submitted their responses to the RFP; and

WHEREAS, the new voter registration system and the vendor responses were discussed at a special meeting of the County Community Service Committee on June 7, 2006; and

WHEREAS, as a result of that discussion, the said committee approved a resolution forwarding the matter of selecting a vendor for the new voter registration software system to the County Finance Committee meeting on June 12, 2006; and


WHEREAS, said County Finance Committee, at its June 12, 2006 meeting, met and agreed to recommend the selection of VOTEC as the vendor for the installation and maintenance of a new voter registration system for the County of Kankakee.

WHEREAS, the initial cost for installation and maintenance of the new voter registration system (estimated at \$87,000) will be paid by a grant from the State Board of Elections.

NOW THEREFORE, BE IT RESOLVED, that the Chairman of the Kankakee County Board, is hereby authorized to execute a contract with VOTEC, in a form approved by the State's Attorney's Office, for installation and maintenance of a new voter registration system, which cost shall be paid by a grant from the State Board of Elections.

NOW THEREFORE, BE IT FURTHER RESOLVED, that the County Clerk is hereby authorized to immediately apply to the State Board of Elections for funds available to cover the said initial cost of the new voter registration system and subsequent two years for licensing, maintenance, and support.

ADOPTED AND PASSED this 13th day of June, 2006.


Karl Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

2006-06-13-133


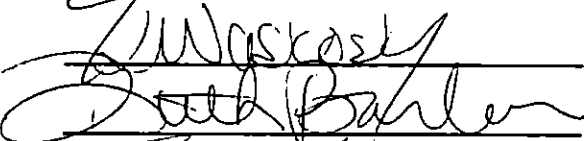

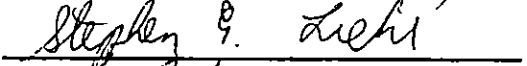


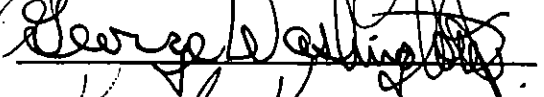

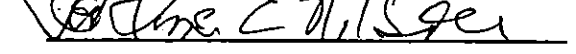
To the Honorable County Board of Kankakee County:

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
	_____
Waskoski	_____
	_____
	_____
	_____
	_____
	Present
	_____
	Abstain
	_____
_____	_____

VoteC - for Voters Registration RFP
(Issue)

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

Resolution Number: 2006-06-13-134

**Re: RE-APPOINTMENT OF STEVE BEATTY TO THE
KANKAKEE COUNTY BOARD OF REVIEW**

WHEREAS, pursuant to 35 ILCS 200/6-5, which provides the Chairman of the County Board shall appoint, with the approval of the County Board, citizens of the County to comprise the Board of Review for the County; and,

WHEREAS, to be eligible for appointment, a person must be qualified by virtue of experience and training in the field of property appraisal, property tax administration and must pass the examination prepared and administered by the Department of Local Government Affairs to determine his competency to hold such office and be a resident of Kankakee County; and,

WHEREAS, the Chairman of the County Board hereby recommends the re-appointment of Steve Beatty of 520 Woodlea Road, Kankakee, Illinois, who has qualified by meeting the aforementioned eligibility requirements.

NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee County, Illinois that Steve Beatty be and he is hereby re-appointed to serve as a member of the Board of Review for a term of two (2) years commencing immediately and ending May 31, 2008.

ADOPTED AND PASSED THIS 13th DAY OF JUNE, 2006.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

2006-06-13-134

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 K...

Lo White

Dwight Barber

Stephen & L...

Karen Campbell

Kelly Mc...

Ed John E. ...

[Signature]

[Signature]

[Signature]

[Signature]

Present

Abstain

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

Resolution Number: 2006-06-13-135

**Re: Reappointment of James Whittington to the
KANKAKEE COUNTY BOARD OF EXAMINERS AND
APPEALS**

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, there was created a Board of Examiners and Appeals consisting of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals of a three (3) year term and the Chairman for a one (1) year term with approval of the County Board.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, Illinois this 13th day of June, 2006 that Mr. James Whittington, 807 East Roxanna Drive, Kankakee, Illinois 60901, be reappointed to the Kankakee County Board of Examiners and Appeals for a term of three (3) years expiring on June 1, 2009, or until his successor is duly appointed.

ADOPTED AND PASSED THIS 13TH DAY OF JUNE, 2006.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Executive

2006-06-13-135

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 Kyrus

Lee Libetta

Ruth Barber

Stephen E. Lutz

Karen Campbell

Betty A. McGo

John G. Wilson

[Signature]

[Signature]

[Signature]

[Signature]

Present

Abstain

Reappointment of James Whittington to the Kankakee County Board of Examiners and Appeals as the Plumber
(Issue)

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

Resolution Number: 2006-06-13-136

**Re: Reappointment of James Girard
KANKAKEE COUNTY BOARD OF EXAMINERS AND
APPEALS**

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, there was created a Board of Examiners and Appeals consisting of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals of a three (3) year term and the Chairman for a one (1) year term with approval of the County Board.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, Illinois this 13th day of June, 2006 that Mr. James Girard, 3639 Toulouse, Bourbonnais, Illinois 60914, be reappointed to the Kankakee County Board of Examiners and Appeals for a term of three (3) years expiring on June 1, 2009, or until his successor is duly appointed.

ADOPTED AND PASSED THIS 13TH DAY OF JUNE, 2006.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Executive

2006-06-13-136

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 Kraus
Les Whitten
Beth Barber
Stephen G. Ledy
Jerry Campbell
Kelly J. Mc
John E. Stelm
[Signature]
[Signature]

Present

Abstain

Reappointment of James Girard to the Kankakee County Board of Examiners and Appeals as the Electrician
(Issue)

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

Resolution Number: 2006-06-13- 137

**Re: Reappointment of David Tyson
KANKAKEE COUNTY BOARD OF EXAMINERS AND
APPEALS**

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, there was created a Board of Examiners and Appeals consisting of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals of a three (3) year term and the Chairman for a one (1) year term with approval of the County Board.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, Illinois this 13th day of June, 2006 that Mr. David Tyson, 111 S. Indiana Avenue, Kankakee, Illinois 60901, be reappointed to the Kankakee County Board of Examiners and Appeals for a term of one (1) year expiring on June 1, 2007, or until his successor is duly appointed.

ADOPTED AND PASSED THIS 13TH DAY OF JUNE, 2006.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Executive

2006-06-13-137

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 Kraus
Leo Wickert
Beth Barber
Stephen E. Leth
Karen Campbell
Kelly McFar
Joe E. Dikem
[Signature]
[Signature]

Present

Abstain

Reappointment of David Tyson to the Kankakee County Board of Examiners and Appeals as the Civil Engineer
(Issue)

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

Resolution Number: 2006-06-13- *13b*

**RE: REAPPOINTMENT OF DAVID HINDERLITER TO THE RIVER VALLEY
METRO MASS TRANSIT DISTRICT BOARD**

WHEREAS, the County Board of Kankakee County has the authority to appoint a trustee to the River Valley Metro Mass Transit District Board pursuant to the Mass Transit District Act (70 ILCS 3610/4) and County Board Resolution.

WHEREAS, a vacancy was announced and published and after having considered applicants at its May 18, 2006 meeting, the Executive committee recommends the reappointment of:

David Hinderliter
410 Meadows Road North
Bourbonnais, Illinois 60914

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that David Hinderliter is hereby reappointed to the Board of Trustees of the River Valley Metro Mass Transit District Board to serve as the County's representative with said term to expire on May 1, 2008 or until his successor is duly appointed.

ADOPTED and passed this 13th day of June, 2006.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

2006-06-13-138

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 Kinner
Les Whetton
Ruth Barber
Stephen E. Lehn
Taren Campbell
Kelly McGe
Sal Eric S. Johnson
[Signature]
[Signature]

Present

Abstain

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

Resolution Number: 2006-06-13-139

**Re: Reappointment of Dr. Randall Mann to the Kankakee
County Board of Health**

WHEREAS, the Kankakee County Board did establish a Kankakee County Health Board.

WHEREAS, 55 ILCS 5/5-25012, states that the Chairman of the County Board shall appoint nine (9) members to said Board consisting of two (2) medical doctors, one (1) dentist, one (1) County Board Member and five (5) members-at-large with approval of the County Board.

WHEREAS, a vacancy was announced and published and after having considered applicants at its May 18, 2006 meeting, the Executive committee recommends the reappointment of:

Dr. Randall Mann
401 North Wall
Kankakee, Illinois 60901

to fulfill a three (3) year term; said term to expire June 30, 2009 or until his successor is duly appointed.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois, that Dr. Randall Mann is hereby re-appointed to the Kankakee County Board of Health with said term ending June 20, 2009 or until his successor is appointed

ADOPTED AND PASSED THIS 13TH DAY OF JUNE, 2006.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

2006-06-13-139

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Karl Kuyper
Lee W. Wulter
Ruth Barber
Stephen G. Lehr
Karen Campbell
Kelly J. McFarlan
W. John E. Johnson
[Signature]
[Signature]

Present

Abstain

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

**RE: PROTEST AND OPPOSITION TO WATER RATE INCREASE REQUEST
OF AQUA ILLINOIS, INC. FILED WITH ILLINOIS COMMERCE
COMMISSION FOR RATE YEAR 2007**

WHEREAS, Aqua Illinois, Inc. is a public utility providing water and waste services and does business in Kankakee County, Illinois. Aqua has requested, through tariffs and documents filed on February 28, 2006, and subsequent thereto, with the Illinois Commerce Commission for approval of a twenty four and forty eight hundredths percent (24.48%) general increase in water rates for consumers within Kankakee County for whom they provide water services and for the rate year 2007, and

WHEREAS, the County of Kankakee is a body politic and corporate entity within the State of Illinois doing business under the authority of the Illinois Counties Code, 55 ILCS 5/1-1001 et seq., and which is a legal entity representing the People of the County of Kankakee, and

WHEREAS, a representative of Aqua Illinois, Inc. made a presentation to the Planning, Zoning and Agriculture Committee of the County Board, at its regularly scheduled meeting of May 10, 2006, in support of its proposed water rate increase for the year 2007; and the said committee, after review, discussion and consideration, has made its recommendation for the County of Kankakee to intervene in the matter before the Illinois Commerce Commission, and

WHEREAS, the Kankakee County Board, at its duly noticed and regularly scheduled meeting of June 13, 2006, has made a determination that the proposed Aqua Illinois, Inc. water rate increase will place an undue hardship and substantial burden upon the People of Kankakee County, and


WHEREAS, the Kankakee County Board hereby requests and authorizes its States Attorney to file a Petition to Intervene to object to the water rate increase as proposed by Aqua Illinois, Inc.

NOW, THEREFORE, BE IT RESOLVED BY the Kankakee County Board, after review, discussion and consideration, that it hereby **OPPOSES and OBJECTS** to the water rate increases proposed by Aqua Illinois, Inc. for the rate year 2007 for consumers within Kankakee County, Illinois, and the Clerk of Kankakee County is hereby requested


and directed to forward forthwith a true and correct certified copy of this resolution to the Chief Clerk of the Illinois Commerce Commission and its assigned Administrative Hearing Officer for filing in case number 06-0285 and in opposition to the said water rate increase request, and

BE IT FURTHER RESOLVED that the States Attorney of Kankakee County is hereby requested and authorized to file a Petition To Intervene with the Illinois Commerce Commission on behalf of the People of Kankakee County, and as represented by their County Board, to object to and oppose the proposed rate increase by Aqua Illinois, Inc. for the year 2007.

ADOPTED and Passed this 13th day of June, 2006.


Karl Kruse, Board Chairman

ATTEST:


Bruce Clark, County Clerk

Illinois Department of Transportation

State Fiscal Year 2007

Section 5311 Non-Metro Public Transportation

**Operating Assistance Grant Application
and
Intercity Bus Grant Application**

Submitted By

Kankakee County

PLEASE NOTE

THE FY2007 APPLICATION HAS BEEN REVISED

**DO NOT USE THE FY2006 OR ANY PRIOR YEAR
APPLICATION**

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Exhibit A	Standard Form 424 (Electronic versions – see separate file)
Exhibit B	Proposed FY 2007 Budget (Electronic versions – see separate file)
Exhibit C	Standard Certifications and Assurances
Exhibit D	Sample Board Resolution
Exhibit E	Special Section 5333(B) Warranty For Application To The Small Urban And Rural Program
Exhibit F	IDOT Chart of Accounts for the Section 5311 Program Expense Account Definitions
Exhibit G	Applicant's Certification of Intent
Exhibit H	Sample Ordinance
Exhibit I	Non-Vehicle Capital Asset Inventory (Electronic versions – see separate file)
Exhibit J	Vehicle Asset Inventory (Electronic versions – see separate file)

I. Introduction

The United States Department of Transportation, Federal Transit Administration provides federal financial assistance funds for public transportation in nonurbanized areas (Section 5311 Non-Metro Public Transportation Program – formerly Section 18). The Federal Transit Administration (FTA), on behalf of the Secretary of Transportation, apportions the funds appropriated annually to the Governor of each state for public transportation projects in nonurbanized areas. The statutory formula is based solely on the nonurbanized population of the states. Each state prepares an annual program of projects, which must provide for fair and equitable distribution of funds within the states, including Indian reservations, and must provide for maximum feasible coordination with transportation services assisted by other Federal sources. Article III of the Downstate Public Transportation Act (30 ILCS 740/2-1 et seq., formerly Ill. Rev. Stat. ch. 111 2/3, Section. 661 et seq.) authorizes the Illinois Department of Transportation to receive and expend Section 5311 funds allotted to Illinois.

The goals of the nonurbanized formula program are: to enhance the access of people in nonurbanized areas to health care, shopping, education, employment, public services and recreation; to assist in the maintenance, development, improvement, and use of public transportation systems in rural and small urban areas; to encourage and facilitate the most efficient use of all Federal funds used to provide passenger transportation in nonurbanized areas through the coordination of programs and services; to assist in the development and support of intercity bus transportation; and to provide for the participation of private transportation providers in nonurbanized transportation to the maximum extent feasible.

Prospective applicants are advised that the Department has published administrative regulations for the Illinois Section 5311 program under Part 601 of the Illinois Department of Transportation Rules and Regulations entitled "Regulations for Public Transportation Assistance to New Programs in Nonurbanized Areas." These regulations, which prescribe procedures and requirements to be followed by applicants for Section 5311 funding, should be carefully reviewed prior to an applicant's submission of a Section 5311 Application. In order to be considered for funding, prospective grantees must submit a fully completed application (Sections I – VIII and Section X for Rural General Public Operating Assistance and Sections IX for Intercity Bus Assistance).

To assist applicants ensure that applications packages are complete, an "Application Checklist" in this section has been provided. **Applicants must complete and submit this completed checklist in their application package.**

**Section 5311 Non-Metro Operating Assistance
Grant Application Checklist**

(Must be completed and submitted with Application.)

1. **Non-Metro Operating Assistance Grant Application Checklist**
2. **Completed Copy of Standard Form 424 (Exhibit A)**
3. **Operating Entity Certification (One for each operator)**
4. **Executed Agreement to Terms and Conditions of Special Warranty (Exhibit E)**
5. **Fully Completed Proposed FY 2007 Budget (Exhibit B)**
6. **Applicant's Certificate of Intent (Exhibit G)**
7. **Executed Resolution of the Governing Board (Exhibit D)**
8. **Executed County Ordinance to Operate a Public Transit Project (Exhibit H)**
9. **Executed Certifications and Assurances for Grantees (Exhibit C)**
10. **Executed Affirmation of Applicant's Attorney (Contained in Exhibit C)**
11. **Fully completed Non-Vehicle Capital Asset Inventory (Exhibit I)**
12. **Fully completed Vehicle Asset Inventory (Exhibit J)**
13. **Maps of the service area (Attachment I)**
14. **Copies of Material Documenting Private Sector Effort (Attachment II)**
15. **Grantee/Operator Organization Charts (Attachment III)**
16. **Indirect Costs Rate Proposal (Attachment IV)**
17. **Copy of Most Recent Audit (Attachment V)**

Comments

All costs will be direct costs.

II. State and Regional Planning Requirements

Illinois Executive Order #12372 requires a review of all Federal grants to ensure compliance with local and state planning processes. Therefore, using the standard federal Form 424 (Exhibit A), applicants must notify both the State and local (if applicable) review agencies of their intent to apply for a Section 5311 Rural General Public Transportation financial assistance grant. The purpose of this review is to identify any positive or negative facts that should be considered in the review of the grant application by the funding agency. Financial Assistance Agreements between the applicant and IDOT are subject to a favorable review from the State Clearinghouse.

Please complete **Exhibit A - Standard Form 424** form and forward one copy to:

**Illinois State Clearinghouse Review
James R. Thompson Center
100 W. Randolph
Suite 3-400
Chicago, IL 60601-3270**

As a part of this application to the Illinois Department of Transportation, attach the completed SF 424 as **Exhibit A**. This is to be completed by the applicant, not the operator.

III. Description of the Project

A. Mode of Service

In the sections below, specify the service mode for each operator in the project. If you are unsure about what mode of service a particular operator provides, refer to the definitions at the end of this section. Service definitions are based on those provided in the Americans with Disabilities Act regulations (49 CFR part 37) and will determine the statutory service obligations of the grantee/operator.

Operator 1 (Check all that apply)

SHOW BUS

- Fixed route
- Demand response
- Route deviation
- Commuter routes

Operator 2 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

Operator 3 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

Operator 4 (Check all that apply)

[Type Operator Name Here]

- Fixed route
- Demand response
- Route deviation
- Commuter routes

Definitions:

Fixed route system means a system of transporting individuals (Other than by aircraft), including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including, but not limited to, specified public transportation service, on which a vehicle is operated along a prescribed route according to a fixed schedule.

Demand responsive system means any system of transporting individuals, including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including but not limited to specified public transportation service, which is not a fixed route system.

Route deviation system means a system of transporting individuals (other than by aircraft), including the provision of designated public transportation service by public entities and the provision of transportation service by private entities, including, but not limited to, specified public transportation service, on which a vehicle is operated along a prescribed route according to a fixed schedule where the system permits user-initiated deviations of vehicles from the prescribed routes.

Commuter bus service means fixed route bus service, characterized by service predominantly in one direction during peak periods, limited stops, use of multi-ride tickets, and routes of extended length, usually between the central business district and outlying suburbs. Commuter bus service may also include other service, characterized by a limited route structure, limited stops, and a coordinated relationship to another mode of transportation.

B. System Service Area

1. Core Service Area

In the space below, please identify the geographic area that is to be served by this Section 5311 grant. The core service area is defined as the **geographic area in which Section 5311 service is provided by this grant, as supported by the grantees Board Resolution and any Intergovernmental Agreements with other governmental entities.** The service area does not include areas served through incidental services such as charter services or extended commuter routes.

<u>County Served</u>	<u>Square Mileage</u>	<u>Population</u>
Kankakee County (rural only)	650	40,000
_____	_____	_____
_____	_____	_____
_____	_____	_____

If existing maps are available, that show the dimensions of the geographic service area, please attach to the application. If no existing maps are available, please draw a reasonable representation of the service area that clearly shows geographic limits of the service area. Please indicate on the map the street or road names where service is provided. The map does not need to be an exact or official representation; rather, it is mainly intended to convey the project service area. Include this information as Attachment I to the application.

2. Services Provided Outside the Core Service Area

Since the goal of Section 5311 is to enhance access of people living in nonurbanized areas to activities, Section 5311 projects may include transportation to and from urbanized areas or provide services to other destinations that extend beyond the core service. In this section, list the extended services operated outside the core service area. Examples of such routes would be regularly or periodic shopping trips to an urban center, services provided to regional medical facilities under a contract to a human service agency, or similar service.

In the table below, list or describe the services provided by the project that meet the criterion above for periodic or regularly scheduled services provided outside the core service area. **Note: Do not include charter services in this section. Services provided to destinations located outside Illinois should be addressed in Section III.B.3.**

Example:

Extended Service Provided

Frequency

Shopping Trip to Springfield

Every 3rd Tuesday

Extended Service Provided

Frequency

None at this time. There is ongoing discussion on the need for medical trips outside Kankakee County.

Note: Use additional pages if necessary.

3. Services Provided to Out-of-State Destinations

The services provided by a Section 5311 project may include destinations across a state line. Operators of interstate service are required to register with the Federal Motor Carrier Safety Administration (FMCSA). Projects that provide service to out-of-state destinations on a regular, periodic, or even an infrequent basis must notify IDOT for additional guidance.

Each project must complete this section of the application. You must check one of the following boxes:

This project operates regular or special transit service to out-of-state destinations on a regular, periodic, or infrequent basis.

This project never operates regular or special service to out-of-state destinations.

C. Proposed Service Levels

1. Passenger Trips

In this section, project the total number of passenger trips to be provided under the project by all operators of public transportation services: For purposes of completing this section, "Trip" is defined as a one-way trip by a transit vehicle in revenue service starting at one point of a route and ending at another point. A round trip is counted as two separate trips. Transfers (if applicable), are counted separately and should not be reported here.

Projected number of total system (all operators) passenger trips: **20,000**

If there is more than one operator of public transit services under the project, provide the number of projected total passenger trips by operator. In completing this table, IDOT notes that operators may be engaged in other, non-public transit services that are not eligible for reimbursement under the project. Operators should identify total passenger trips and trips to be operated in public transit service in accordance with the project service plan:

<u>Operator</u>	<u>Total Number of Passenger Trips Provided by Operator</u>
<u>SHOW BUS</u>	<u>20,000</u>

2. Vehicle Miles & Peak Vehicle Use

In this section, project the total number of vehicle miles to be provided under the project by all operators of public transportation services:

Projected number of total system (all operators) vehicle miles : **100,000**

If there is more than one operator of public transit services under the project, provide the number of projected total vehicle miles by operator. In completing this table, IDOT notes that operators may be engaged in other, non-public transit services that are not eligible for reimbursement under the project. Operators should identify total mileage and mileage to be operated in public transit service in accordance with the project service plan:

Operator	Total Number of Vehicle Miles Provided by Operator
SHOW BUS	100,000

In this section, project the total number of Peak Vehicles. Peak Vehicles is calculated by determining the maximum number of vehicles needed for any given service hour for all operators of public transportation services, in any given day:

Projected number of total system (all operators) Peak Vehicles: 5

3. Intercity Bus Service

Intercity bus service miles (estimated) None

4. Charter Services

Charter Service means transportation using buses or vans, or facilities funded by the Federal Transit Administration of a group of persons who pursuant to a common purpose, under a single contract, at a fixed charge (in accordance with the carrier's tariff) for the vehicle or service, have acquired the exclusive use of the vehicle or service to travel together under an itinerary either specified in advance or modified after having left the place of origin.

FTA grantees are prohibited from using federally funded equipment and facilities to provide charter service except on an incidental basis and when one or more of the seven (7) exemptions set forth in 49 CFR Section 604.9 (b) apply.

- ◆ A Section 5311 grantee/operator may provide incidental charter service if it determines, on an annual basis, that there are no private charter operators willing and able to provide the service. An annual public participation process, including publication of a notice that describes the charter services proposed by the grantee/operator, is required before charter services can be performed. If no willing and able private charter

operators exist, the grantee/operator can provide charter service for that year.

- ◆ A Section 5311 grantee/operator may provide FTA equipment or services to a private charter operator to satisfy a capacity need or a need for accessible service. In this instance, the grantee/operator must enter into a written agreement with the private charter operator, not the charter customer.
- ◆ A Section 5311 grantee/operator may provide incidental charter service directly to the customer if the service offered by willing and able private charter operators would create a financial hardship on the customer. Hardships may be caused by state required minimum durations or deadheading charges when the distance between the charter origin and the local of the private operator is significant. Service under this exception may be approved by the FTA Regional Administrator and the grantee/operator must provide notice of the request to all private operators at least 30 days in advance of the charter service.
- ◆ A Section 5311 grantee/operator may petition the FTA Regional Administrator provide incidental charter service directly to the customer for special events. The petition must be submitted 90 days prior to the event.
- ◆ A Section 5311 grantee/operator may execute a contract to provide incidental charter service directly to a government entity or private nonprofit organization that is exempt from taxation if one or more of the following conditions apply:
 - A significant number of disabled persons will be passengers on the charter trip;
 - The entity is a qualified social service agency; or
 - The entity receives or is eligible to receive directly or indirectly from a state or local government welfare assistance funds for purposes whose implementation may require transportation.

When this exception applies, the grantee/operator must obtain a certification from the entity attesting to the fact that one or more of the above conditions apply. A list of Federal funds under this third condition can be found in Appendix A of 49 CFR part 604.

- ◆ A Section 5311 grantee/operator may execute a contract to provide incidental charter service directly to a government entity or private nonprofit organization after obtaining a certificate similar to above.
- ◆ A Section 5311 grantee/operator may execute a contract to provide incidental charter service directly to a charter customer if it has executed a formal agreement with all private charter operators determined to be willing and able to provide service.

Even if the service meets the exceptions noted above, the charter service still must be considered "incidental." Incidental charter service which does not

interfere with or detract from the provision of public transportation service or shorten the life of equipment or facilities. Charter services must recover its fully allocated costs, as deficits from allowable incidental charter service are not an eligible operating expense under the Section 5311 program.

Each project must complete this section of the application. You must check one of the following boxes:

- This project will not provide charter service during FY 2007.**
- This project intends to provide charter service during FY 2007 and will certify that it will only do so within the allowable exceptions provided above when using FTA/IDOT funded equipment and facilities.**

If the second box is checked, the grantee/operator must provide IDOT with its fully allocated cost methodology (NOTE: this is not the grantee's/operator's indirect cost rate proposal, but a separate methodology to allocate costs to specific services). Contact IDOT for procedures on how to develop a fully allocated cost methodology.

If the project has a method to fully allocate its service costs, describe the methods used below

Not applicable

IV. Service Operators

A. Identification of Operators

Please identify the agency or agencies that will be directly providing and operating the service proposed in this application and the Target Service Groups to be served. If the applicant will be the operator of the service, so indicate. If more than one transit operator will be involved in the provision of the proposed services, indicate which **portion of the service** and/or **which portion of the service area** each operator will handle. Also, please describe the method that is to be used to coordinate service between operators to guarantee all target service groups are accommodated, as well as the marketing plan proposed for use to ensure that all target service groups (including the general public) will be made aware of the transit service.

Notes: Operator is the name of the entity providing service; Target Service Group(s) is the specific target group (60+, disabled, general public, etc.) If more space is needed, please attach additional pages.

<u>Operator</u>	<u>Target Service Group</u>	<u>Service Area</u>
SHOW BUS	General Public	Rural Kankakee County

B. Service Coordination Methods

If you identify more than one service provider in Section IV.A, then the applicant should describe, in detail, how service delivery will be coordinated among operators. Applicants should be prepared to address such issues as coordination of reservation capability, coordination of service delivery, elimination of duplication of service provision among providers, and methods that a project is marketed to the general public as a "system," rather than service provided by individual providers.

Not applicable

C. Operating Entity Certification

For **each** proposed operator(s) please provide a fully completed and executed copy of the following (*this document should be completed and signed by the operator, if different from the grantee/applicant*):

Robert O. Bertsche hereby certifies that
(Name of Authorized Official)

Meadows Mennonite Retirement Community, d/b/a SHOW BUS is organized as :
(Name of Operator Agency)

(Check one)

- | | |
|--|---|
| <input type="checkbox"/> An individual | <input type="checkbox"/> a partnership |
| <input checked="" type="checkbox"/> A private non-profit | <input type="checkbox"/> a private for-profit |
| <input type="checkbox"/> A municipal corporation | <input type="checkbox"/> other |

And that Meadows Mennonite Retirement Community, d/b/a SHOW BUS's
(Name of operator)

Federal Employer's Identification Number

is 37-0791831.

Robert O. Bertsche
Officer or Official Signature

CEO, Meadows Mennonite Retirement Community, d/b/a SHOW BUS
Title

04/19/06
Date

D. Grantee Contact Person

Please list the Grantee's contact person responsible for project and financial oversight:

Name: Michael Lammey

Title: Grantee Project Manager for Kankakee County

Phone: 815-937-2940

Fax Number: 815-937-2974

E-Mail: mlammey@k3county.net

E. Operator Contact Person(s)

Please list the Operator's contact person(s) responsible for project and financial management:

Operator	Contact Name	Title	Phone	E-Mail
SHOW BUS	Laura Dick	Director	309-747-2454	showbus@gridcom.net

F. Lower Tier Relationship Between Grantee and Operator

There are two circumstances when a grantee can enter into a lower tier relationship with a third party to deliver Section 5311 services. First, a grantee follows either state (under the common rule) or Federal procedures outlined in FTA Circular 4220.1D to competitively secure the services of a contractor (using micro purchase, small purchase, Invitation for Bid (IFB), or Request For Proposal procedures (RFP)) to deliver all or some component of Section 5311 services. Second, a state may elect to grant Section 5311 funds to a subrecipient through an intermediary subrecipient, a practice expressly permitted pursuant to FTA Circular 9040.1E, Chapter IV, paragraph 3. FTA uses the example of a state that might pass funds to a nonprofit organization through a local public body. FTA notes that this type of arrangement is not a third party contract.

In the section below, identify the procurement method used for the selection of operator(s) (check only one for each operator):

- Not applicable, grantee is the operator
- Pass Through Operator (Nonprofit corporations only).
- Qualifications-based proposal (RFQ)
- Performance-based proposal (RFP)
- Low Bid proposal (IFB)
- Negotiated Bid (Requires IDOT Concurrence)
- Sole Source
- Other (please describe:)

G. Operator Managerial and Technical Capacity

If the grantee is not the operator, please describe the methods employed by the applicant to ensure that the selected operator(s) has the requisite fiscal, managerial and financial capability to provide and or manage the proposed service as required by state and federal regulations and funding agreements:

The SHOW BUS budget, requisitions, financial statements and audits are reviewed by the Grantee Project Manager.

H. Contractor Service Monitoring Methodology

Please describe any planned and regularly scheduled monitoring methods to be employed by the applicant to ensure compliance with service delivery and contract(s) compliance:

The Grantee Project Manager makes periodic inspections and conducts interviews with the SHOW BUS Director.

V. Other Transportation Services

FTA encourages IDOT to work with their counterparts at state human service agencies, to participate with other states in regional initiatives, and to assist local recipients and subrecipients of Sections 5307, 5310, or 5311 funds to participate in coordinated systems at the local level, along with recipients of funds from the programs of DHHS and other Federal and state programs. Section 5311, RTAP, and Federal transportation planning funds provided to the state may be used in various ways to support eligible activities related to the development and administration of coordinated activities at the state and local level.

The FTA program circular for the Section 5311 program requires that a project application describe how FTA assisted services are or will be coordinated with social service agencies and private transportation providers in the service area. Additionally, TEA-21 includes a new requirement for local governmental agencies and nonprofit organizations that receive assistance from Federal sources other than the FTA for non-emergency transportation services. To the extent feasible these agencies are now required to participate and coordinate with recipients of assistance from FTA in the design and delivery of transportation services. They must be included in the planning for those services.

In developing an annual program of projects, IDOT is obligated to ensure that a fair and equitable distribution of funds of Section 5311 funds has been achieved within the states, including Indian reservations, and that projects must provide for maximum feasible coordination with transportation services assisted by other Federal sources.

In this section, applicants must identify other passenger transportation services (e.g., service provided by other than the operators who will provide service under the project) available in the service area, both public and private.

A. Coordination with Other Human Service Agencies and Programs

In this section, provide a general narrative of coordination activity by the project with other entities that receive Federal assistance that may also provide passenger transportation.

SHOW BUS has developed working relationships with such groups as: Kankakee County Community Services, Thresholds Sandter Center, Duane Dean Behavioral Health Center and Kankakee County Training Center. In addition, SHOW BUS has been an active participant in a newly formed transportation group assessing medically related transportation needs in Kankakee County.

SHOW BUS also participates in transportation related organizations that encompass areas wider than the Kankakee County service area. They include the North East and East Central Illinois Area Agencies on Aging (NEIAAA, ECIAAA), the Illinois Public Transportation Association (IPTA) and Illinois Rural Transit Assistance Center (IRTAC).

B. Effort to Involve the Private Sector in Public Transit Service Delivery

Section 5323(a)(1) of the Federal Mass Transit Act of 1964, as amended, requires that FTA funded projects "to the maximum extent feasible" provide for "the participation of private mass transportation companies." While FTA no longer prescribes a particular private sector participation process, the basic requirement still stands.

Describe the project's efforts to involve the private sector below.

Please see the attached mailing list/letters sent out.

Attach copies of requests for proposals, letters, meeting minutes, comments received and proceedings held relating to these requirements as Attachment II to the application.

VI. Labor Protection

A. Special Warranty

For almost all Federal transit programs involving transit operations, including the Section 5311 program, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance. The Department of Labor (DOL) is responsible under Federal law for the administration of Section 5333(b).

There is a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program. DOL and DOT agreed upon a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979.

Before undertaking a project, the applicant for Section 5311 funding (or a legally responsible entity designated by the state) must agree in writing to the Special Warranty. IDOT is responsible for assuring that each grantee has a currently valid signed Special Warranty and for certifying this to DOL for each grant.

The text of the Special Warranty is included in Exhibit E. An acceptance certification form is included in this section. Please note that each grantee or operator must also post the Special Warranty where affected employees may see it.

The executed "Acceptance of the Special Warranty" form must be included as Exhibit E to the application.

B. Labor Organizations in the Service Area

The Special Warranty also requires that IDOT "provide to DOL and maintain at all times an accurate, up-to-date listing of all existing transportation providers which are eligible recipients of transportation assistance funded by the project, in the transportation service area of the project, and any labor organizations representing the employees of such providers."

Union Name and Local Number
Amalgamated Transit Union

Transit Organization Represented
Ryder/First Student

VII. LOCAL PLANNING EFFORTS

A. Planning Efforts to Support this Application

Describe what role, if any, local planning activities/initiatives played in the development of the proposed FY07 Section 5311 program. Also, what general area development plans, if any, were used in the development of this program. (Example: county comprehensive plans, ridership surveys, technical studies, etc.)

SHOW BUS is included in the Kankakee Area Transportation Study-Transportation Improvement Plan.

SHOW BUS continues to send out surveys to riders and incorporates suggestions from riders into planning efforts. One such effort involved assessing interest in public transportation to University Park. River Valley Metro began service to University Park in October, 2005.

B. Planning Efforts in the Last Five (5) Years

Describe your planning efforts over the past 5 years.

As mentioned above, two surveys targeting interest in transportation to the Metra Station in University Park were conducted in the past two years. And, as part of the recent Team Illinois efforts in Pembroke/Hopkins Park, transportation surveys were conducted in that area. Currently, a group of transportation providers, medical providers and representatives from special needs populations and from various funding agencies are meeting on a monthly basis to discuss transportation concerns.

C. Ridership and Service Demand Surveys

Describe what surveys of potential riders were conducted in an effort to determine the general travel needs of the service area population. How many people were surveyed? How have the findings of the surveys been used in developing the routing and scheduling of the proposed transit program? Please summarize.

Please see above comments.

VIII. Project Cost and Revenue Proposal

A. Program Cost Comparison

For each proposed operator involved in the project, please provide the information requested below.

Note: Programmed Services are all of the operator's services provided on a regular basis including transportation. Annual Program Budget is the total amount budgeted for the listed program. Percentage of Total Budget is the percentage of the operator's Total Programmed Services budget represented by the listed program. Attach additional pages if necessary. Include all programmed service: transportation, nutrition, training, etc.

Operator's Proposed Program Budget Activity Report: FY 2007

Programmed Services	Annual Program Budget	Percent (%) of Total Program Budget
Transportation	296,153	100%
Total Operator Expenditures	<u>\$296,153.00</u>	100%

B. Operator Organization and Level of Human Resource Effort

In this section, provide a description of the level of effort that will be provided by each operator providing service in the project. List the staff positions, by job title, in the following table. List both personnel whose time will be charged to the project, either as a direct or indirect expense by typing "Direct" or "Indirect" in the second column. Also list if the position will be charged to the Administrative category ("Admin") or the Operating category ("Op"). Finally, list the approximate or estimated number of staff, expressed in terms of Full-Time Equivalents (FTEs) in the last column.

Submit one table for each operator.

Operator's Proposed Transportation Employee Utilization: FY 2007

Operator: SHOW BUS

	Job Title	Direct or Indirect Staff Position	Administration or Operating? (Admin or Op)	Estimated Full-Time Equivalents (FTEs)
Director		Direct	Admin	.25
Clerical		Direct	Admin	1.75
Dispatch		Direct	Op	.25
Drivers		Direct	Op	3

For each operator, submit with this application an organization chart showing all functional divisions of the entity with a detailed organizational breakdown of the transportation unit as Attachment III.

C. Project Revenue

Detail all non-IDOT contracts, grants and non-passenger donations (including in-kind) to be used in the provision of Section 5311 Transportation Service: (attach additional pages if necessary)

Note: All program contract income from for-profit agencies must be recorded as Section 5311 program revenue and not used as local match.

Contract or Revenue Source	Total Contract Amount	Expected Revenue for the Section 5311 Program
Agency Contracts	\$59,000	\$59,000
Local Government	\$46,000	\$46,000
Contributed Cash	\$33,044	\$33,044
TOTALS	\$ 138,044.00	\$ 138,044.00

D. Fare Structure

Please describe your proposed fare structure by passenger category, (e.g., adult, senior, disabled, student, child or other) and include or attach a copy of fare structure. Please make note of any multi-ride pass books, tickets etc. and the associated costs to purchase by consumers.

**All Riders \$4 Round Trip Base Fare, \$14.52+Round Trip Special Service Fare
No multi fare discounts**

E. Proposed FY 2007 Budget Instructions – Exhibit B

All applicants must complete the following Proposed FY 2007 Budget detailed in Exhibit B. If the project uses multiple operators, a separate budget form must be submitted for each operator and labeled accordingly. A cumulative Proposed Budget should then be compiled and included with this application.

Using the Detailed Accounts and Definitions attached as Exhibit F to clarify any issues concerning the allowability or eligibility of project expenses under the Section 5311 program. For most systems, many of the listed accounts will not be applicable. However, its use provides for a full range of cost reporting and budgeting options for Section 5311 applicants. Also, the diversity of organizations (e.g., public entity, mass transit districts, private nonprofit corporations, etc.) requires a Standardized Chart of Accounts in order to meet reporting and system comparison requirements.

IDOT funds **net project operating expenses and project administration** under the Section 5311 program.

Operating expenses are considered those costs directly related to system operations. At a minimum, the following items must be considered operating expenses: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses.

The Federal (Section 5311) share for net operating expenses may not exceed 50 percent. **Net operating expenses** are those expenses that remain after operating revenues are subtracted from eligible operating expenses. At a minimum, operating revenues must include farebox revenues. Farebox revenues include fares paid by riders who are later reimbursed by a human service agency, or other user-side subsidy arrangements, but do not include payments made directly to the transit provider by human service agencies.

Project **administrative expenses** incurred by a grantee/operator are treated as a separate cost category from operating expenses. This allows administrative expenses to be considered "non-operating" expenses, which may be funded up to the 80 percent Federal share. This practice is consistent with congressional intent that smaller communities be given greater flexibility in matching requirements than larger cities.

Eligible project administrative costs may include, but are not limited to, general administrative expenses such as salaries of the project director, secretary, and bookkeeper; marketing expenses; insurance premiums or payments to a self-insurance reserve; office supplies; facilities and equipment rental; standard overhead rates; and the costs of administering drug and alcohol testing.

The Proposed Program Budget must reflect all revenues and expenses anticipated for FY 2007 regardless of the Grantee's Section 5311 allocation. Additionally, Total Revenues must equal Total Expenses for this Proposed FY 2007 Budget. Once accepted by the Department, the Grantee's approved FY 2007 Section 5311 Budget may only be revised through the budget revision process outlined in the Grantee's FY 2007 Section 5311 operating assistance contract.

F. Indirect Cost Proposal

IDOT specifically allows indirect costs consistent with State and Federal policy. In order for grantees and operators to claim indirect costs, they must meet the following:

- **Indirect costs are allowable only to the extent they conform to grantees certified indirect cost allocation plans.**
- **Grantees and/or operators may utilize the services of the independent CPA to prepare indirect cost proposals; however, this will no longer be a program requirement.**
- **Indirect cost proposals must be certified by the submitting entity.**
- **Proposals will normally be submitted with the grant application.**
- **In FY 2007, IDOT will approve a "predetermined" indirect cost rate based on past audited data that will not be subject to adjustment. In FY**

2002, IDOT approved "provisional" rates that were subject to adjustment to a "final" rate following the grantee's or operator's own independent audit. In order to simplify the process, IDOT will now only approve a single rate, to be used on quarterly requisitions until the grantee and/or operator completes another audit and computes a new indirect cost rate proposal for submission and approval by IDOT.

- IDOT will not require the submittal of documentation for claims for indirect expenses if the grantee/operator has an IDOT approved indirect cost rate.

Grantees and operators that are units of local government transit districts, or nonprofit organizations that wish to claim indirect costs are encouraged to submit indirect cost proposals prepared in accordance with these guidelines.

Definition of Costs

Direct costs are those expenses incurred by the grantee or operator that are directly related and strictly benefit only the Section 5311 program. Such expenses are totally allocable to the Section 5311 program.

OMB Circular A-87 makes it clear that there are no universal rules for classifying costs as direct or indirect under every governmental accounting system. The essential difference is the degree of ease with which a cost can be readily assigned to a particular cost objective with a high degree of accuracy. Such readily assigned costs are **direct costs**.

Indirect costs are those that have been incurred for common or joint purposes. These costs benefit more than one cost objective or program and cannot be readily identified with a particular final cost objective without effort disproportionate to the results achieved.

Organizations whose sole purpose is the provision of rural public transit will not have indirect costs; all costs incurred would be directly attributable to the Section 5311 program. Other grantees, such as units of local governments, or operators such as a council on aging, perform multiple functions and would likely incur indirect expenses associated with public transportation service delivery.

There is one key rule that grantees and operators should take into account when preparing cost allocation proposals. A cost may not be allocated to the Section 5311 program as an **indirect cost** if any other cost incurred for the same purpose, in like circumstances, has been assigned to another Federal award as a **direct cost**. **Costs must be accorded equal treatment under all of the organization's Federal awards.**

Indirect costs are normally charged to Federal awards by the use of an **indirect cost rate**. A separate indirect cost rate(s) is usually necessary for each department or agency of the governmental unit claiming indirect costs under Federal awards. Guidelines and illustrations of indirect cost proposals are provided in a brochure published by the Department of Health and Human Services entitled, "*A Guide for State and Local Government Agencies: Cost Principles and Procedures for*

Establishing Cost Allocation Plans and Indirect Cost Rates for Grants and Contracts with the Federal Government."

Applicable Credits. Applicable credits are reduction of expenditures that offset or reduce the expenses items that are attributable to Section 5311 program as either direct or indirect costs. Examples of such credits include purchase discounts, rebates, or allowances.

Applicability

This guidance applies to all Section 5311 grantees and operators who are either:

- (1) eligible recipients; or
- (2) Receive funds from an otherwise eligible recipient of funds through a pass-through arrangement.

This policy does not apply to operators selected by the grantee through formal competitive procurements or any private, for-profit operator. Grantees that utilize private, for profit operators, consistent with the procurement requirements of the Section 5311 program, must secure these services through competitive means. This typically would mean a formal Invitation for Bids (IFB) or Request for Proposal (RFP). IDOT recommends that grantees adopt unit pricing strategies (*e.g.*, cost per trip, cost per mile, cost per hour) under these contracts rather than utilizing cost reimbursement type contracts.

Additionally, some projects do not receive sufficient Section 5311 funds to cover the operator's direct costs incurred in the Section 5311 program. In those cases, IDOT will pay only direct costs; IDOT will not require nor review/approve an indirect cost rate proposal from an organization that can draw down all Section 5311 project funds in direct costs.

PLEASE TRANSMIT, WITH THE COMPLETED APPLICATION, ALL INDIRECT COST RATE PROPOSALS, FOLLOWING THE FORM PRESCRIBED BY IDOT, FOR ALL LISTED OPERATORS WHO WISH TO CLAIM INDIRECT COSTS. A COPY OF THE MOST RECENT AUDIT, ON WHICH INDIRECT COST RATE COMPUTATIONS ARE BASED, MUST ALSO BE SUBMITTED. INCLUDE THE INDIRECT COST RATE PROPOSAL AS ATTACHMENT IV TO THE GRANT PROPOSAL. IDOT ALSO REQUIRES A COPY OF THE MOST RECENT AUDIT ON WHICH THE INDIRECT COST RATE COMPUTATIONS ARE BASED. SUBMIT THE AUDIT AS ATTACHMENT V TO THE GRANT APPLICATION.

IX. Intercity Bus Operating Assistance Requests

A. Project Description

Existing Component Expanded New

Detailed Description of Proposed Intercity Bus Service. For existing service the applicant must submit a printed schedule or timetable for intercity bus service. (Attach additional pages if necessary)

Not applicable

B. Geographical Service Area

Please provide a description of the geographical areas to be served by the intercity bus project (attach additional pages if necessary):

Not applicable

C. Project Justification

Please provide the project justification for this intercity bus project (attach additional pages if necessary).

Not applicable

D. Proposed Intercity Bus Project Operating Assistance Budget

Use the following budget format for Proposed Intercity Bus Operating Assistance requests.

Preparers of this application are advised to consult the IDOT 5310/5311 Grant Management Manual for further guidance on this section.

Estimated Intercity Bus Project Financing

FY 2007 Mileage Share Calculation

A.	Projected Total Section 5311 Program Mileage	<u>D N/A</u>
B.	Projected Total Intercity Bus Mileage	<u>EN/A</u>
C.	Percentage Intercity Bus (D divided by E)	<u>FN/A</u>
G.	Total Section 5311 Operating Assistance (50% of deficit)	<u>\$ N/A</u>
H.	Intercity Bus Operating Component (F x G)	<u>\$N/A</u>
I.	Total Section 5311 Adm. Assistance(80% of cost maximum)	<u>\$N/A</u>
J.	Intercity Bus Administrative Component (F x I)	<u>\$N/A</u>
K.	Total Local Share (total non FTA/IDOT funds)	<u>\$N/A</u>
L.	Total Intercity Bus Component (H + J)	<u>\$N/A</u>
M.	Total Non Intercity Bus (G+I-L)	<u>\$N/A</u>
	Total Program Cost (K+ L+ M)	<u>\$N/A</u>

X. Forms, Certifications and Assurances

A. Applicant's Certification of Intent

All applicants must complete and submit the Certification of Intent form, contained in Exhibit G.

B. Board Resolution

Each public body submitting a grant application to the Illinois Department of Transportation under the Section 5311 program must pass a resolution by the governing board authorizing the filing of the application, execute and file grant agreement, and file such documents to perform agreement and receive the grant. A sample resolution is contained in Exhibit D.

C. Sample Ordinance

Illinois Compiled Statutes 740/2-1 et seq. authorizes an applicant to provide for public transportation within their service area limits. If a county is applying for Section 5311 funds on behalf of another county within the service area, each county is required to pass an ordinance authorizing the project. A sample ordinance is contained in Exhibit H.

D. Standard FTA Assurances and Certifications

As a condition of receipt of Federal financial assistance, all applicants (both grantees and operators) must agree to all terms and conditions imposed by the Federal Transit Administration based on all applicable laws, regulations, and Executive Orders. A copy of the applicable terms and conditions, along with a certification, is contained in Exhibit C. This certification must be submitted by all grantees and operators.

XI. Compiling the Application

After all elements of the application are complete, the Applicant can print out a paper copy of the application for submission to IDOT. **On the standard toolbar, a button entitled “Normal.NewMacros.Print5311” should be seen on the right side of the toolbar (this may vary depending upon your toolbar options). Clicking this button will automatically initiate the print command** (Note: Not all sections of the application will be printed (e.g., the Chart of Accounts definitions will not be printed), only those that require submission to IDOT).

Ensure that all certifications and assurances are complete and fully executed. Attach additional materials, as necessary to the printed applications, based on instructions provided elsewhere in the application. Five (5) attachments may be necessary to support documentation contained in this application, as follows:

- Attachment I – Maps of the service area (or other printed material that will help describe the project.
- Attachment II – Copies of minutes, letters, RFPs, and other documentation that describe the applicant’s efforts to involve the private sector in the project.
- Attachment III – Organization charts for each operator.
- Attachment IV – Indirect cost rate proposal
- Attachment V – Copy of the most recent audit for the period corresponding to the indirect cost rate proposal (applicable only to those projects that submit indirect cost rate proposals)

Exhibit A

Standard Form 424

APPLICATION FOR FEDERAL ASSISTANCE

OMB Appr 348-0043

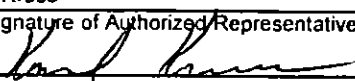
1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		Preapplication <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction	2. DATE SUBMITTED 9-May-06	Applicant Identifier
3. DATE RECEIVED BY STATE			State Applicant Identifier	
4. DATE RECEIVED BY FEDERAL AGENCY			Federal Identifier	
5. APPLICANT INFORMATION				
Legal Name: Kankakee County			Organizational Unit:	
Address (give city, county, State and zip code): c/o Mike Lammey 189 E. Court Street Kankakee, IL 60901			Name and telephone number of person to be contacted on matters involving this application (give area code) Mike Lammey 815-937-2940	
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 36-6006594			7. TYPE OF APPLICANT: (enter appropriate letter) B	
8. TYPE OF APPLICATION: __ New __ x Continuation If Revision, enter appropriate letter(s) A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other (Specify):			A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School District I. State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual M. Profit Organizer N. Other (Specify)	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: Section 5311 20-509 TITLE: Operating Assistance Program			9. NAME OF FEDERAL AGENCY: Federal Transit Administration	
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Rural Kankakee County			11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Public transportation operating assistance grant program for the non urbanized areas of the State of Illinois and a grant for the Rural Transportation Assistance Program	
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICTS OF:		
Start Date 7/1/06 to 6/30/07	Ending Date	a. Applicant Weller	b. Project Weller	
15. ESTIMATED FUNDING:			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$	a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON:		
b. Applicant	\$	DATE 9-May-06		
c. State	\$	b. NO. __ PROGRAM IS NOT COVERED BY E. O. 12372		
d. Local	\$	__ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
e. Other	\$	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?		
f. Program Income	\$	__ Yes If "Yes," attach an explanation <input checked="" type="checkbox"/> No		
g. TOTAL	\$			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.				
a. Type Name of Authorized Representative Karl Kruse		b. Title County Board Chairman		c. Telephone Number 815-937-2940
d. Signature of Authorized Representative 			e. Date Signed	

Exhibit B

Proposed FY 2007 Budget

GRANTEE:

Kankakee County

Exhibit B

**FINANCIAL DATA
PROPOSED FY 2007 BUDGET**

REVENUES:

<u>Item</u>	<u>Description</u>	<u>AGENCY TOTAL (ALL TRANSIT)</u>	<u>SECTION 5311 TOTAL BUDGETED</u>	<u>PROJECT INCOME (Proposed)</u>	<u>LOCAL MATCH (Proposed)</u>
401.01	Full Adult Fare	\$10,000	\$10,000	\$10,000	
401.02	Senior Citizen Fares		0		
401.03	Student Fares		0		
401.04	Child Fares		0		
401.05	Disabled Rider Fares		0		
401.06	Parking Lot Fares		0		
401.99	Other Rider Fares		0		
402.00	Special Transit Fares	59,000	59,000		59,000
403.00	School Bus Service		0		
404.00	Freight Tariffs		0		
405.00	Charter Service Revenues		0		
406.00	Auxiliary Revenues		0		
407.01	Sales of Maintenance Service		0		
407.02	Rental of Revenue Vehicles		0		
407.03	Rental of Buildings & Property		0		
407.99	Other Non-transportation Revenue		0		
408.00	Taxes Levied by Transit System		0		
409.00	Local Cash Grants	46,000	46,000		46,000
410.01	Local Disabled Fare Assistance		0		
410.02	Local Senior Fare Assistance		0		
410.03	Local Student Fare Assistance		0		
410.99	Other Local Special Fare Assistance		0		
411.00	State Cash Grants		0		
412.00	State Special Fare Assistance		0		
413.00	Federal Cash Grants (Section 18)	\$148,109.00	\$148,109.00		
413.99	Other Federal Financial Assistance				
414.00	Interest Income		0		
430.01	Contributed Services - Allowable		0		
430.03	Contributed Services - Unallowable				
430.04	Contra Account for 430.03				
431.00	Contributed Cash	33,044	33,044		33,044
440.00	Subsidy From Other Sources		0		
		AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	PROJECT INCOME (Proposed)	LOCAL MATCH (Proposed)
(Exclude grey areas from total)					
TOTAL REVENUE 401 - 440		\$148,044	\$148,044	\$10,000	\$138,044

PROPOSED FY 2007 BUDGET

Kankakee County

EXPENSES:

<u>Item</u>	<u>Description</u>	<u>AGENCY TOTAL (ALL TRANSIT)</u>	<u>SECTION 5311 TOTAL BUDGETED</u>	<u>SECTION 5311 ADMINISTRATION (Proposed)</u>	<u>SECTION 5311 OPERATING (Proposed)</u>
LABOR:					
501.01	Operator's Salaries & Wages	\$68,479	\$68,479		\$68,479
501.02	Training Salaries & Wages	1,000	1,000		1,000
501.03	Dispatcher's Salaries & Wages	6,500	6,500		6,500
501.04	Administrative Salaries & Wages	53,000	53,000	53,000	
501.99	Other Salaries & Wages		0		
	TOTAL	\$128,979	\$128,979	\$53,000	\$75,979
FRINGE BENEFITS:					
502.01	FICA	\$8,000	\$8,000	\$4,500	\$3,500
502.02	Pensions & Long Term Disability	570	570	470	100
502.03	Health Insurance	13,600	13,600	7,300	6,300
502.04	Dental Plans		0		
502.05	Life Insurance	536	536	286	250
502.06	Short Term Disability		0		
502.07	Unemployment Insurance		0		
502.08	Worker's Compensation	6,610	6,610	2,210	4,400
502.09	Sick Leave		0		
502.10	Holiday				
502.11	Vacation	10,200	10,200	6,000	4,200
502.12	Other Paid Absence		0		
502.13	Uniform Allowance	1,800	1,800		1,800
502.99	Other Fringe Benefits	950	950	500	450
	TOTAL	\$42,266	\$42,266	\$21,266	\$21,000
SERVICES:					
503.01	Management Services		\$0		
503.02	Advertising Services		0		
503.03	Professional & Technical Services	6,000	6,000	6,000	
503.04	Temporary Services	1,000	1,000		1,000
503.05	Contract Maintenance	19,650	19,650	650	19,000
503.06	Custodial Services		0		
503.07	Security Services		0		
503.99	Other Services	2,550	2,550		2,550
	TOTAL	\$29,200	\$29,200	\$6,650	\$22,550

PROPOSED FY 2007 BUDGET (continued)

Kankakee County

EXPENSES:

<u>Item</u>	<u>Description</u>	<u>AGENCY TOTAL (ALL TRANSIT)</u>	<u>SECTION 5311 TOTAL BUDGETED</u>	<u>SECTION 5311 ADMINISTRATION (Proposed)</u>	<u>SECTION 5311 OPERATING (Proposed)</u>
MATERIALS & SUPPLIES:					
504.01	Fuel & Lubricants Consumed	\$30,353	\$30,353		\$30,353
504.02	Tires & Tubes Consumed	2,060	2,060		2,060
504.03	Inventory Purchases	2,460	2,460	\$1,660.00	800
504.99	Other Materials & Supplies		0		
	TOTAL	\$34,873	\$34,873	\$1,660	\$33,213
UTILITIES:					
505.02	Telephone	\$3,600	\$3,600	\$3,600	
505.99	Other, i.e. Natural Gas, Electric, etc.		0		
	TOTAL	\$3,600	\$3,600	\$3,600	\$0
CASUALTY & LIABILITY:					
506.01	Physical Damage Insurance	\$13,650	\$13,650	\$13,650	
506.03	Liability & Property Insurance	18,050	18,050	18,050	
506.04	Uninsured Settlements		0		
506.05	Provisions for Uninsured Settlements		0		
506.06	Recoveries of Settlements		0		
506.08	Other Corporate Insurance		0		
506.99	Other Insurance		0		
	TOTAL	\$31,700	\$31,700	\$31,700	\$0
TAXES:					
507.00	TOTAL	\$200	\$200	\$200	
PURCHASED TRANSPORTATION:					
508.00	TOTAL	\$0	\$0		
MISCELLANEOUS:					
509.01	Dues & Subscriptions	\$320	\$320	\$320	
509.02	Travel & Meetings	790	790	790	
509.03	Bridge, Tunnel, & Highway Tolls		0		
509.04	Entertainment Expense				
509.05	Charitable Donations				
509.06	Fines & Penalties				
509.07	Bad Debt Expense				
509.08	Advertising/Promotion Media	675	675	675	
509.99	Other Miscellaneous Expense		0		
	TOTAL (Excluding Gray Areas)	\$1,785	\$1,785	\$1,785	\$0

PROPOSED FY 2007 BUDGET (continued)
EXPENSES

Kankakee County

<u>Item</u>	<u>Description</u>	<u>AGENCY TOTAL (ALL TRANSIT)</u>	<u>SECTION 5311 TOTAL BUDGETED</u>	<u>SECTION 5311 ADMINISTRATION (Proposed)</u>	<u>SECTION 5311 OPERATING (Proposed)</u>
INTEREST:					
511.01	Long Term Debt Obligation		\$0		
511.02	Short Term Debt Obligation	2,700	2,700	2,700	
	TOTAL	\$2,700	\$2,700	\$2,700	\$0
LEASES & RENTALS:					
512.01	Transit Way Structures, etc.		\$0		
512.02	Passenger Stations		0		
512.03	Passenger Parking Facilities		0		
512.04	Passenger Revenue Vehicles		0		
512.05	Service Vehicles	3,350	3,350		3,350
512.06	Operating Yards or Stations	11,850	11,850		11,850
512.07	Maintenance Facilities		0		
512.10	Data Processing Facilities		0		
512.11	Revenue Collection Facilities		0		
512.12	Other Administrative Facilities	5,650	5,650	5,650	
	TOTAL	\$20,850	\$20,850	\$5,650	\$15,200
DEPRECIATION & AMORTIZATION					
513.00	TOTAL				
CONTRIBUTED SERVICES					
530.00	TOTAL				
INELIGIBLE EXPENSES					
550.00	TOTAL				
DIRECT EXPENSE SUB-TOTAL		\$296,153	\$296,153	\$128,211	\$167,942
ICR	Indirect Cost Rate	0.00%	\$0	\$0	\$0
		AGENCY TOTAL (ALL TRANSIT)	SECTION 5311 TOTAL BUDGETED	SECTION 5311 ADMINISTRATION (Proposed)	SECTION 5311 OPERATING (Proposed)
(Exclude grey areas from total)					
TOTAL EXPENSES 501 - 530 & ICR		\$296,153	\$296,153	\$128,211	\$167,942

Please identify all anticipated Contracts or Services of \$10,000 or more to a single vendor.

Contracts and Service Agreements

Enter the anticipated contracts or services (e.g., Insurance)

Vehicle Insurance

Audit

\$ Amount

\$0.00

\$30,600

\$4,400

Exhibit C

FTA Standard Certifications and Assurances

FY 2007 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE

Name of Applicant: Kankakee County

The Applicant agrees to comply with applicable requirements of Categories 1 - 16. (The Applicant may make this selection in lieu of individual selections below.)

OR

The Applicant agrees to comply with the applicable requirements of the following Categories it has selected (Note: IDOT Section 5311 Projects Must Select Items (1) through (11) and (15)).

- | | | |
|------|---|-------------------------------------|
| (1) | Certifications and Assurances Required of Each Applicant | <input checked="" type="checkbox"/> |
| (2) | Lobbying Certification | <input checked="" type="checkbox"/> |
| (3) | Certification Pertaining to Effects on Private Mass Transportation Companies | <input checked="" type="checkbox"/> |
| (4) | Public Hearing Certification for a Project with Substantial Impacts | <input checked="" type="checkbox"/> |
| (5) | Certification for the Purchase of Rolling Stock | <input checked="" type="checkbox"/> |
| (6) | Bus Testing Certification | <input checked="" type="checkbox"/> |
| (7) | Charter Service Agreement | <input checked="" type="checkbox"/> |
| (8) | School Transportation Agreement | <input checked="" type="checkbox"/> |
| (9) | Certification for Demand Responsive Service | <input checked="" type="checkbox"/> |
| (10) | Prevention of Alcohol Misuse and Prohibited Drug Use Certification | <input checked="" type="checkbox"/> |
| (11) | Certification Required for Interest and Other Financing Costs | <input checked="" type="checkbox"/> |
| (12) | Intelligent Transportation Systems Program Assurance | <input type="checkbox"/> |
| (13) | Certifications and Assurances for the Urbanized Area Formula Program, the Job Access and Reverse Commute Program, and the Clean Fuels Formula Program | <input type="checkbox"/> |
| (14) | Certifications and Assurances for the Elderly and Persons with Disabilities Program | <input type="checkbox"/> |
| (15) | Certifications and Assurances for the Nonurbanized Area Formula Program | <input checked="" type="checkbox"/> |
| (16) | Certifications and Assurances for the State Infrastructure Bank (SIB) Program | <input type="checkbox"/> |

FISCAL YEAR 2007 FTA CERTIFICATIONS AND ASSURANCES

(Required of all Applicants for FTA assistance and all FTA Grantees with an active capital or formula project)

Name of Applicant: Kankakee County

Name and Relationship of Authorized Representative:

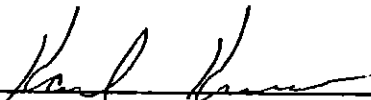
Karl Kruse, Kankakee County Board Chair

BY SIGNING BELOW I, Karl Kruse, on behalf of the Applicant, declare that the Applicant has duly authorized me to make these certifications and assurances and bind the Applicant's compliance. Thus, the Applicant agrees to comply with all Federal statutes, regulations, executive orders, and administrative guidance required for each application it makes to the Illinois Department of Transportation for Federal Transit Administration (FTA) in Fiscal Year 2007.

FTA intends that the certifications and assurances the Applicant selects on page 1 of this document, as representative of the certifications and assurances in Exhibit C, should apply, as required, to each project for which the Applicant seeks now, or may later, seek FTA assistance during Fiscal Year 2007.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to FTA, and acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 et seq., as implemented by U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31 apply to any certification, assurance or submission made to IDOT/FTA. The criminal fraud provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with the Nonurbanized Area Formula Program, 49 U.S.C. 5311, and may apply to any other certification, assurance, or submission made in connection with any other program administered by FTA.

In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Applicant are true and correct.

Signature 

Date: 6/19/06

Name Karl Kruse


Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

for Kankakee County

As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under state and local law to make and comply with the certifications and assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the certifications and assurances have been legally made and constitute legal and binding obligations on the Applicant.

I further affirm to the Applicant that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these certifications and assurances, or of the performance of the project.

Signature  ASA

Date: JUNE 20, 2006

Name EDWARD D. SMITH, STATE'S ATTORNEY
By ASSIST. STATE'S ATTORNEY Applicant's Attorney

Each Applicant for FTA financial assistance (except 49 U.S.C. 5312(b) assistance) and each FTA Grantee with an active capital or formula project must provide an Attorney's affirmation of the Applicant's legal capacity.

1. FTA Standard Assurances

A. Authority of Applicant and Its Representative

The authorized representative of the Applicant and attorney who sign these certifications, assurances, and agreements affirm that both the Applicant and its authorized representative have adequate authority under state and local law and the by-laws or internal rules of the Applicant organization to:

- (1) Execute and file the application for Federal assistance on behalf of the Applicant;
- (2) Execute and file the required certifications, assurances, and agreements on behalf of the Applicant binding the Applicant; and
- (3) Execute grant agreements and cooperative agreements with FTA on behalf of the Applicant.

B. Standard Assurances

The Applicant assures that it will comply with all applicable Federal statutes, regulations, executive orders, FTA circulars, and other Federal administrative requirements in carrying out any project supported by the FTA grant or cooperative agreement. The Applicant agrees that it is under a continuing obligation to comply with the terms and conditions of the grant agreement or cooperative agreement issued for its project with FTA. The Applicant recognizes that Federal laws, regulations, policies, and administrative practices might be modified from time to time and they may affect the implementation of the project. The Applicant agrees that the most recent Federal requirements will apply to the project, unless FTA issues a written determination otherwise.

C. Debarment, Suspension, and Other Responsibility Matters for Primary Covered Transactions

As required by U.S. DOT regulations on Governmentwide Debarment and Suspension (Nonprocurement) at 49 CFR 29.510:

- (1) The Applicant (Primary Participant) certifies, to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not, within a three (3) year period preceding this certification, been convicted of or had a civil judgment 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, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, state, or local) with commission of any of the offenses listed in subparagraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this certification had one or more public transactions (Federal, state, or local) terminated for cause or default.

- (2) The Applicant also certifies that, if it later becomes aware of any information contradicting the statements of paragraph (1) above, it will promptly provide that information to FTA.
- (3) If the Applicant (Primary Participant) is unable to certify to all statements in paragraphs (1) and (2) of this certification, it shall indicate so in its applications, or in the transmittal letter or message accompanying its annual certifications and assurances, and provide a written explanation to FTA.

D. Drug-Free Workplace Agreement

As required by U.S. DOT regulations, "Drug-Free Workplace Requirements (Grants)," 49 CFR part 29, Subpart F, and as modified by 41 U.S.C. 702, the Applicant agrees that it will provide a drug-free workplace by:

- (1) Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against its employees for violation of that prohibition;
- (2) Establishing an ongoing drug-free awareness program to inform its employees about:
 - (a) The dangers of drug abuse in the workplace;
 - (b) Its policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon its employees for drug abuse violations occurring in the workplace;
- (3) Making it a requirement that each of its employees to be engaged in the performance of the grant or cooperative agreement be given a copy of the statement required by paragraph (1) of this certification;
- (4) Notifying each of its employees in the statement required by paragraph (1) of this certification that, as a condition of employment financed with Federal assistance provided by the grant or cooperative agreement, the employee will be required to:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer (Applicant) in writing of any conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after that conviction;
- (5) Notifying FTA in writing, within ten (10) calendar days after receiving notice required by paragraph (4)(b) above from an employee or otherwise receiving actual notice of that conviction. The Applicant, as employer of any convicted employee, must provide notice, including position title, to every project officer or other designee on whose project activity the convicted employee was working. Notice shall include the identification number(s) of each affected grant or cooperative agreement;
- (6) Taking one of the following actions within thirty (30) calendar days of receiving notice under paragraph (4)(b) of this agreement with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against that employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring that employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, state, or local health, law enforcement, or other appropriate agency; and

- (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (1), (2), (3), (4), (5), and (6) of this agreement. The Applicant agrees to maintain a list identifying its headquarters location and each workplace it maintains in which project activities supported by FTA are conducted, and make that list readily accessible to FTA.

E. Intergovernmental Review Assurance

The Applicant assures that each application for Federal assistance it submits to FTA has been or will be submitted for intergovernmental review to the appropriate state and local agencies in accordance with applicable state requirements. The Applicant also assures that it has fulfilled or will fulfill the obligations imposed on FTA by U.S. DOT regulations, "Intergovernmental Review of Department of Transportation Programs and Activities," 49 CFR part 17.

F. Nondiscrimination Assurance

As required by 49 U.S.C. 5332 (which prohibits discrimination on the basis of race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity), Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d, and U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation--Effectuation of Title VI of the Civil Rights Act," 49 CFR part 21 at 21.7, the Applicant assures that it will comply with all requirements of 49 CFR part 21; FTA Circular 4702.1, "Title VI Program Guidelines for Federal Transit Administration Recipients", and other applicable directives, so that no person in the United States, on the basis of race, color, national origin, creed, sex, or age will be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity (particularly in the level and quality of transportation services and transportation-related benefits) for which the Applicant receives Federal assistance awarded by the U.S. DOT or FTA as follows:

- (1) The Applicant assures that each project will be conducted, property acquisitions will be undertaken, and project facilities will be operated in accordance with all applicable requirements of 49 U.S.C. 5332 and 49 CFR part 21, and understands that this assurance extends to its entire facility and to facilities operated in connection with the project.
- (2) The Applicant assures that it will take appropriate action to ensure that any transferee receiving property financed with Federal assistance derived from FTA will comply with the applicable requirements of 49 U.S.C. 5332 and 49 CFR part 21.
- (3) The Applicant assures that it will promptly take the necessary actions to effectuate this assurance, including notifying the public that complaints of discrimination in the provision of transportation-related services or benefits may be filed with U.S. DOT or FTA. Upon request by U.S. DOT or FTA, the Applicant assures that it will submit the required information pertaining to its compliance with these requirements.
- (4) The Applicant assures that it will make any changes in its 49 U.S.C. 5332 and Title VI implementing procedures as U.S. DOT or FTA may request.
- (5) As required by 49 CFR 21.7(a)(2), the Applicant will include in each third party contract or subagreement provisions to invoke the requirements of 49 U.S.C. 5332 and 49 CFR part 21, and include provisions to invoke those requirements in deeds and instruments recording the transfer of real property, structures, improvements.

G. Disadvantaged Business Enterprise Assurance

In accordance with 49 CFR 26.13(a), the Recipient assures that it shall not discriminate on the basis of race, color, national origin, or sex in the implementation of the project and in the award and performance of any third party contract, or subagreement supported with Federal assistance derived from the U.S. DOT or in the administration of its DBE program or the requirements of 49 CFR part 26. The Recipient assures that it shall take all necessary and reasonable steps set forth in 49 CFR part 26 to ensure nondiscrimination in the award and administration of all third party contracts and subagreements supported with Federal assistance derived from the U.S. DOT. The Recipient's DBE program, as required by 49 CFR part 26 and approved by the U.S. DOT, will be incorporated by reference and made part of the grant agreement or cooperative agreement for any Federal assistance awarded by FTA or U.S.DOT. Implementation of this DBE program is a legal obligation of the Recipient, and failure to carry out its terms shall be treated as a violation of the grant agreement or cooperative agreement. Upon notification by the Government to the Recipient of its failure to implement its approved DBE program, the U.S. DOT may impose sanctions as provided for under 49 CFR part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001, and/or the Program Fraud Civil Remedies Act, 31 U.S.C. 3801 et seq.

H. Assurance of Nondiscrimination on the Basis of Disability

As required by U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," at 49 CFR 27.9, the Applicant assures that, as a condition to the approval or extension of any Federal assistance awarded by FTA to construct any facility, obtain any rolling stock or other equipment, undertake studies, conduct research, or to participate in or obtain any benefit from any program administered by FTA, no otherwise qualified person with a disability shall be, solely by reason of that disability, excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any program or activity receiving or benefiting from Federal assistance administered by the FTA or any entity within U.S. DOT. The Applicant assures that project implementation and operations so assisted will comply with all applicable requirements of U.S. DOT regulations implementing the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, et seq., and the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. 12101 et seq. at 49 CFR parts 27, 37, and 38, and any applicable regulations and directives issued by other Federal departments or agencies.

I. Procurement Compliance

The Applicant certifies that its procurements and procurement system will comply with all applicable requirements imposed by Federal laws, executive orders, or regulations and the requirements of FTA Circular 4220.1D, "Third Party Contracting Requirements," and FTA third party contracting regulations when promulgated, as well as other requirements FTA may issue. The Applicant certifies that it will include in its contracts financed in whole or in part with FTA assistance all clauses required by Federal laws, executive orders, or regulations, and will ensure that each subrecipient and each contractor will also include in its subagreements and contracts financed in whole or in part with FTA assistance all applicable clauses required by Federal laws, executive orders, or regulations.

J. Certifications Required by the U.S. Office of Management and Budget (SF-424B and SF-424D)

As required by the U.S. Office of Management and Budget (OMB), the Applicant certifies that it:

- (1) Has the legal authority to apply for Federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in its application;
- (2) Will give FTA, the Comptroller General of the United States and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives;
- (3) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain;
- (4) Will initiate and complete the work within the applicable project time periods following receipt of FTA approval;
- (5) Will comply with all applicable Federal statutes relating to nondiscrimination, including, but not limited to:
 - (a) Title VI of the Civil Rights Act, 42 U.S.C. 2000d, which prohibits discrimination on the basis of race, color, or national origin;
 - (b) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 through 1683, and 1685 through 1687, and U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 C.F.R. part 25, which prohibits discrimination on the basis of sex;
 - (c) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicaps;
 - (d) The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 through 6107, which prohibit discrimination on the basis of age;
 - (e) The Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-255, March 21, 1972, and amendments thereto, relating to nondiscrimination on the basis of drug abuse;
 - (f) The Comprehensive Alcohol Abuse and Alcoholism Prevention Act of 1970, Pub. L. 91-616, Dec. 31, 1970, and amendments thereto, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (g) The Public Health Service Act of 1912, as amended, 42 U.S.C. 290dd-3 and 290ee-3, related to confidentiality of alcohol and drug abuse patient records;
 - (h) Title VIII of the Civil Rights Act, 42 U.S.C. 3601 et seq., relating to nondiscrimination in the sale, rental, or financing of housing;
 - (i) Any other nondiscrimination provisions in the specific statutes under which Federal assistance for the project may be provided including, but not limited to section 1101(b) of the Transportation Equity Act for the 21st Century, 23 U.S.C. 101 note, which provides for participation of disadvantaged business enterprises in FTA programs; and
 - (j) The requirements of any other nondiscrimination statute(s) that may apply to the project;
- (6) Will comply, or has complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (Uniform Relocation Act) 42 U.S.C. 4601 et seq., which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal of federally-assisted programs. These requirements apply to all interests in real property

acquired for project purposes regardless of Federal participation in purchases. As required by U.S. DOT regulations, "Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs," at 49 CFR 24.4, and sections 210 and 305 of the Uniform Relocation Act, 42 U.S.C. 4630 and 4655, the Applicant assures that it has the requisite authority under applicable state and local law and will comply or has complied with the requirements of the Uniform Relocation Act, 42 U.S.C. 4601 et seq., and U.S. DOT regulations, "Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs," 49 CFR part 24 including, but not limited to the following:

- (a) The Applicant will adequately inform each affected person of the benefits, policies, and procedures provided for in 49 CFR part 24;
 - (b) The Applicant will provide fair and reasonable relocation payments and assistance required by 42 U.S.C. 4622, 4623, and 4624; 49 CFR part 24; and any applicable FTA procedures, to or for families, individuals, partnerships, corporations or associations displaced as a result of any project financed with FTA assistance;
 - (c) The Applicant will provide relocation assistance programs offering the services described in 42 U.S.C. 4625 to such displaced families, individuals, partnerships, corporations, or associations in the manner provided in 49 CFR part 24 and FTA procedures;
 - (d) Within a reasonable time before displacement, the Applicant will make available comparable replacement dwellings to displaced families and individuals as required by 42 U.S.C. 4625(c)(3);
 - (e) The Applicant will carry out the relocation process in such a manner as to provide displaced persons with uniform and consistent services, and will make available replacement housing in the same range of choices with respect to such housing to all displaced persons regardless of race, color, religion, or national origin;
 - (f) In acquiring real property, the Applicant will be guided to the greatest extent practicable under state law, by the real property acquisition policies of 42 U.S.C. 4651 and 4652;
 - (g) The Applicant will pay or reimburse property owners for necessary expenses as specified in 42 U.S.C. 4653 and 4654, with the understanding that FTA will participate in the Applicant's eligible costs of providing payments for those expenses as required by 42 U.S.C. 4631;
 - (h) The Applicant will execute such amendments to third party contracts and subagreements financed with FTA assistance and execute, furnish, and be bound by such additional documents as FTA may determine necessary to effectuate or implement the assurances provided herein; and
 - (i) The Applicant agrees to make these assurances part of or incorporate them by reference into any third party contract or subagreement, or any amendments thereto, relating to any project financed by FTA involving relocation or land acquisition and provide in any affected document that these relocation and land acquisition provisions shall supersede any conflicting provisions;
- (7) To the extent applicable, will comply with the Davis-Bacon Act, as amended, 40 U.S.C. 276a through 276a(7), the Copeland Act, as amended, 18 U.S.C. 874 and 40 U.S.C. 276c, and the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. 327 through 333, regarding labor standards for federally-assisted subagreements;
 - (8) To the extent applicable, will comply with flood insurance purchase requirements of section 102(a) of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. 4012a(a), requiring recipients in a special flood hazard area to participate in the program and purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more;

- (9) Will comply with the Lead-Based Paint Poisoning Prevention Act, 42 U.S.C. 4801, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures;
- (10) Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities on which a construction project supported with FTA assistance takes place without permission and instructions from the awarding agency;
- (11) Will record the Federal interest in the title of real property in accordance with FTA directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project;
- (12) Will comply with FTA requirements concerning the drafting, review, and approval of construction plans and specifications of any construction project supported with FTA assistance. As required by U.S. DOT regulations, "Seismic Safety," 49 CFR 41.117(d), before accepting delivery of any building financed with FTA assistance, it will obtain a certificate of compliance with 49 CFR part 41 seismic design and construction requirements;
- (13) Will provide and maintain competent and adequate engineering supervision at the construction site of any project supported with FTA assistance to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by FTA or the state;
- (14) Will comply with environmental standards that may be prescribed to implement the following Federal laws and executive orders:
 - (a) Institution of environmental quality control measures under the National Environmental Policy Act of 1969, as amended, 42 U.S.C. 4321 et seq. and Executive Order No. 11514, as amended, 42 U.S.C. 4321 note;
 - (b) Notification of violating facilities pursuant to Executive Order No. 11738, 42 U.S.C. 7606 note;
 - (c) Protection of wetlands pursuant to Executive Order No. 11990, 42 U.S.C. 4321 note;
 - (d) Evaluation of flood hazards in floodplains in accordance with Executive Order 11988, 42 U.S.C. 4321 note;
 - (e) Assurance of project consistency with the approved state management program developed pursuant to the requirements of the Coastal Zone Management Act of 1972, as amended, 16 U.S.C. 1451 et seq.;
 - (f) Conformity of Federal actions to State (Clean Air) Implementation Plans under section 176(c) of the Clean Air Act of 1955, as amended, 42 U.S.C. 7401 et seq.;
 - (g) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, 42 U.S.C. 300h et seq.;
 - (h) Protection of endangered species under the Endangered Species Act of 1973, as amended, Endangered Species Act of 1973, as amended, 16 U.S.C. 1531 et seq.; and
 - (i) Environmental protections for Federal transit programs, including, but not limited to protections for a park, recreation area, or wildlife or waterfowl refuge of national, state, or local significance or any land from a historic site of national, state, or local significance used in a transit project as required by 49 U.S.C. 303;
 - (j) Will comply with the Wild and Scenic Rivers Act of 1968, as amended, 16 U.S.C. 1271 et seq. relating to protecting components of the national wild and scenic rivers systems; and
 - (k) Will assist FTA in assuring compliance with section 106 of the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 470f, Executive Order No. 11593 (identification and protection of historic properties), 16 U.S.C. 470 note, and the

Archaeological and Historic Preservation Act of 1974, as amended, 16 U.S.C. 469a-1 et seq.;

- (15) To the extent applicable, will comply with provisions of the Hatch Act, 5 U.S.C. 1501 through 1508, and 7324 through 7326, which limit the political activities of state and local agencies and their officers and employees whose principal employment activities are financed in whole or part with Federal funds including a Federal loan, grant, or cooperative agreement, but pursuant to 23 U.S.C. 142(g), does not apply to a nonsupervisory employee of a transit system (or of any other agency or entity performing related functions) receiving FTA assistance to whom the Hatch Act does not otherwise apply;
- (16) Will comply with the National Research Act, Pub. L. 93-348, July 12, 1974, as amended, regarding the protection of human subjects involved in research, development, and related activities supported by Federal assistance and DOT regulations, "Protection of Human Subjects," 49 CFR part 11;
- (17) Will comply with the Laboratory Animal Welfare Act of 1966, as amended, 7 U.S.C. 2131 et seq. pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by FTA assistance;
- (18) Will have performed the financial and compliance audits required by the Single Audit Act Amendments of 1996, 31 U.S.C. 7501 et seq. and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations and Department of Transportation provisions of OMB A-133 Compliance Supplement, March 2001"; and
- (19) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the project.

2. LOBBYING CERTIFICATION FOR AN APPLICATION EXCEEDING \$100,000

- A. As required by U.S. DOT regulations, "New Restrictions on Lobbying," at 49 CFR 20.110, the Applicant's authorized representative certifies to the best of his or her knowledge and belief that for each application for a Federal assistance exceeding \$100,000:
 - (1) No Federal appropriated funds have been or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress pertaining to the award of any Federal assistance, or the extension, continuation, renewal, amendment, or modification of any Federal assistance agreement; and
 - (2) If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any application to FTA for Federal assistance, the Applicant assures that it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," including the information required by the form's instructions, which may be amended to omit such information as permitted by 31 U.S.C. 1352.
- B. The Applicant understands that this certification is a material representation of fact upon which reliance is placed and that submission of this certification is a prerequisite for providing Federal assistance for a transaction covered by 31 U.S.C. 1352. The Applicant also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**3. CERTIFICATION PERTAINING TO THE EFFECTS OF THE PROJECT ON PRIVATE
MASS TRANSPORTATION COMPANIES**

As required by 49 U.S.C. 5323(a)(1), the Applicant certifies that before it acquires property or an interest in property of a private mass transportation company or operates mass transportation equipment or a facility in competition with or in addition to transportation service provided by an existing mass transportation company it has or will have:

- A. Found that the assistance is essential to carrying out a program of projects as determined by the plans and programs of the metropolitan planning organization;
- B. Provided for the participation of private mass transportation companies to the maximum extent feasible consistent with applicable FTA requirements and policies;
- C. Paid just compensation under state or local law to a private mass transportation company for its franchises or property acquired; and
- D. Acknowledged that the assistance falls within the labor standards compliance requirements of 49 U.S.C. 5333(a) and 5333(b).

**4. PUBLIC HEARING CERTIFICATION FOR A CAPITAL PROJECT THAT WILL
SUBSTANTIALLY AFFECT A COMMUNITY OR ITS TRANSIT SERVICE**

As required by 49 U.S.C. 5323(b), the Applicant certifies that it has, or before submitting its application, will have:

- A. Provided an adequate opportunity for a public hearing with adequate prior notice of the proposed project published in a newspaper of general circulation in the geographic area to be served;
- B. Held that hearing and provided FTA a transcript or detailed report summarizing the issues and responses, unless no one with a significant economic, social, or environmental interest requests a hearing;
- C. Considered the economic, social, and environmental effects of the project; and
- D. Determined that the project is consistent with official plans for developing the urban area.

**5. CERTIFICATION OF PRE-AWARD AND POST-DELIVERY REVIEWS REQUIRED FOR
ACQUISITION OF ROLLING STOCK**

As required by 49 U.S.C. 5323(m) and implementing FTA regulations at 49 CFR 663.7, the Applicant certifies that it will comply with the requirements of 49 CFR part 663 when procuring revenue service rolling stock. Among other things, the Applicant agrees to conduct or cause to be conducted the requisite pre-award and post-delivery reviews, and maintain on file the certifications required by 49 CFR part 663, subparts B, C, and D.

6. BUS TESTING CERTIFICATION REQUIRED FOR NEW BUS ACQUISITIONS

As required by FTA regulations, "Bus Testing," at 49 CFR 665.7, the Applicant certifies that before expending any Federal assistance to acquire the first bus of any new bus model or any bus model with a new major change in configuration or components or authorizing final acceptance of that bus (as described in 49 CFR part 665):

- A. The model of the bus will have been tested at a bus testing facility approved by FTA; and
- B. It will have received a copy of the test report prepared on the bus model.

7. CHARTER SERVICE AGREEMENT

- A. As required by 49 U.S.C. 5323(d) and FTA regulations, "Charter Service," at 49 CFR 604.7, the Applicant agrees that it and its recipients will:
 - (1) Provide charter service that uses equipment or facilities acquired with Federal assistance authorized for 49 U.S.C. 5307, 5309, or 5311 or Title 23 U.S.C., only to the extent that there are no private charter service operators willing and able to provide the charter service that it or its recipients desire to provide, unless one or more of the exceptions in 49 CFR 604.9 applies; and
 - (2) Comply with the provisions of 49 CFR part 604 before they provide any charter service using equipment or facilities acquired with Federal assistance authorized for the above statutes.
- B. The Applicant understands that the requirements of 49 CFR part 604 will apply to any charter service provided, the definitions in 49 CFR part 604 apply to this agreement, and violation of this agreement may require corrective measures and the imposition of penalties, including debarment from the receipt of further Federal assistance for transportation.

8. SCHOOL TRANSPORTATION AGREEMENT

- A. As required by 49 U.S.C. 5323(f) and FTA regulations, "School Bus Operations," at 49 CFR 605.14, the Applicant agrees that it and all its recipients will:
 - (1) Engage in school transportation operations in competition with private school transportation operators only to the extent permitted by 49 U.S.C. 5323(f), and implementing regulations; and
 - (2) Comply with the requirements of 49 CFR part 605 before providing any school transportation using equipment or facilities acquired with Federal assistance awarded by FTA and authorized by 49 U.S.C. chapter 53 or Title 23 U.S.C. for transportation projects.
- B. The Applicant understands that the requirements of 49 CFR part 605 will apply to any school transportation it provides, the definitions of 49 CFR part 605 apply to this school transportation agreement, and a violation of this agreement may require corrective measures and the imposition of penalties, including debarment from the receipt of further Federal assistance for transportation.

9. CERTIFICATION REQUIRED FOR THE DIRECT AWARD OF FTA ASSISTANCE TO AN APPLICANT FOR ITS DEMAND RESPONSIVE SERVICE

As required by U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," at 49 CFR 37.77, the Applicant certifies that its demand responsive service offered to persons with disabilities, including persons who use wheelchairs, is equivalent to the level and quality of service offered to persons without disabilities. When viewed in its entirety, the Applicant's service for persons with disabilities is provided in the most integrated setting feasible and is equivalent with respect to: (1) response time, (2) fares, (3) geographic service area, (4)

hours and days of service, (5) restrictions on trip purpose, (6) availability of information and reservation capability, and (7) constraints on capacity or service availability.

10. PREVENTION OF ALCOHOL MISUSE AND PROHIBITED DRUG USE CERTIFICATION

As required by FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," at 49 CFR part 665, subpart I, the Applicant certifies that it has established and implemented an anti-drug and alcohol misuse program, and has complied with or will comply with all applicable requirements of FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," at 49 CFR part 665.

11. CERTIFICATION REQUIRED FOR INTEREST OR OTHER FINANCING COSTS

As required by 49 U.S.C. 5307(g), 49 U.S.C. 5309(g)(2)(B), 49 U.S.C. 5309(g)(3)(A), and 49 U.S.C. 5309(n), the Applicant certifies that it will not seek reimbursement for interest and other financing costs unless its records demonstrate it has used reasonable diligence in seeking the most favorable financing terms underlying those costs, to the extent FTA might require.

12. INTELLIGENT TRANSPORTATION SYSTEM PROGRAM ASSURANCE

In compliance with Section VII of FTA Notice, "FTA National ITS Architecture Policy on Transit Projects," at 66 Fed. Reg. 1459, January 8, 2001, in the course of implementing an ITS Project, the Applicant assures that it will comply, and require its third party contractors and subrecipients to comply, with all applicable requirements imposed by Section V (Regional ITS Architecture) and Section VI (Project Implementation) of that Notice.

13. CERTIFICATIONS AND ASSURANCES FOR THE URBANIZED AREA FORMULA PROGRAM, THE JOB ACCESS AND REVERSE COMMUTE PROGRAM, AND THE CLEAN FUELS FORMULA PROGRAM

A. Certifications Required by Statute

- (1) As required by 49 U.S.C. 5307(d)(1)(A) through (J), the Applicant certifies that:
 - (a) It has or will have the legal, financial, and technical capacity to carry out the proposed program of projects;
 - (b) It will adequately maintain the equipment and facilities;
 - (c) It will ensure that elderly or handicapped persons, or any person presenting a Medicare card issued to himself or herself pursuant to title II or title XVIII of the Social Security Act (42 U.S.C. 401 et seq. or 42 U.S.C. 1395 et seq.), will be charged for transportation during non-peak hours using or involving a facility or equipment of a project financed with Federal assistance authorized for 49 U.S.C. 5307, or for the Job Access and Reverse Commute Program at section 3037 of the Transportation Equity Act for the 21st Century (TEA-21), 49 U.S.C. 5309 note, not more than fifty (50) percent of the peak hour fare;
 - (d) In carrying out a procurement financed with Federal assistance authorized for the Urbanized Area Formula Program at 49 U.S.C. 5307, or the Job Access and Reverse Commute Program at section 3037 of TEA-21, 49 U.S.C. 5309 note, it

- will use competitive procurement (as defined or approved by the Secretary), it will not use a procurement using exclusionary or discriminatory specifications, and it will comply with applicable Buy America laws in carrying out a procurement;
- (e) It has complied or will comply with the requirements of 49 U.S.C. 5307(c). Specifically, it has made available, or before submitting its application, it will make available: (1) to the public information on amounts available for the Urbanized Area Formula Program at 49 U.S.C. 5307 and, if applicable, the Job Access and Reverse Commute Grant Program, 49 U.S.C. 5309 note, and the program of projects it proposes to undertake with those funds; (2) in consultation with interested parties including private transportation providers, develop a proposed program of projects for activities to be financed; (3) publish a proposed program of projects in a way that affected citizens, private transportation providers, and local elected officials have the opportunity to examine the proposed program and submit comments on the proposed program and the performance of the Applicant; (4) provide an opportunity for a public hearing to obtain the views of citizens on the proposed program of projects; and (5) ensure that the proposed program of projects provides for the coordination of transportation services assisted under 49 U.S.C. 5336 with transportation services assisted by another Federal Government source; (6) consider comments and views received, especially those of private transportation providers, in preparing the final program of projects; and (7) make the final program of projects available to the public;
 - (f) It has or will have available and will provide the amount of funds required by 49 U.S.C. 5307(e) and applicable FTA policy (specifying Federal and local shares of project costs);
 - (g) It will comply with: 49 U.S.C. 5301(a) (requirements for transportation systems that maximize mobility and minimize fuel consumption and air pollution); 49 U.S.C. 5301(d) (requirements for transportation of the elderly and persons with disabilities); 49 U.S.C. 5303 through 5306 (planning requirements); and 49 U.S.C. 5301(d) (special efforts for designing and providing mass transportation for the elderly and persons with disabilities);
 - (h) It has a locally developed process to solicit and consider public comment before raising fares or implementing a major reduction of transportation; and
 - (i) As required by 49 U.S.C. 5307(d)(1)(J), unless it has determined that it is not necessary to expend one (1) percent of the amount of Federal assistance it receives for this fiscal year apportioned in accordance with 49 U.S.C. 5336 for transit security projects, it will expend at least one (1) percent of the amount of that assistance for transit security projects, including increased lighting in or adjacent to a transit system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, emergency telephone line or lines to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned transit system.
- (2) As required by 49 U.S.C. 5307(k)(3), if it has received Transit Enhancement funds authorized by 49 U.S.C. 5307(k)(1), its quarterly report for the fourth quarter of the preceding Federal fiscal year includes a list of projects implemented in the preceding Federal fiscal year using Transit Enhancement funds, and that report is made part of its certifications and assurances.

B. Certification Required for Capital Leasing

As required by FTA regulations, "Capital Leases," at 49 CFR 639.15(b)(1) and 49 CFR 639.21, to the extent the Applicant uses Federal assistance authorized for 49 U.S.C. 5307 or section 3037 of TEA-21, 49 U.S.C. 5309 note, to acquire any capital asset by lease, the Applicant certifies that:

- (1) It will not use Federal assistance authorized for 49 U.S.C. 5307 or section 3037 of TEA-21, 49 U.S.C. 5309 note, to finance the cost of leasing any capital asset until it performs calculations demonstrating that leasing the capital asset would be more cost-effective than purchasing or constructing a similar asset;
- (2) It will complete these calculations before entering into the lease or before receiving a capital grant for the asset, whichever is later; and
- (3) It will not enter into a capital lease for which FTA can only provide incremental funding unless it has the financial capacity to meet its future obligations under the lease in the event Federal assistance is not available for capital projects in subsequent years.

C. Certification Required for Sole Source Purchase of Associated Capital Maintenance Item

As required by 49 U.S.C. 5325(c), to the extent that the Applicant procures an associated capital maintenance item under the authority of 49 U.S.C. 5307(b)(1), the Applicant certifies that it will use competition to procure an associated capital maintenance item unless the manufacturer or supplier of that item is the only source for the item and the price of the item is no more than the price similar customers pay for the item, and maintain sufficient records pertaining to each such procurement on file easily retrievable for FTA inspection.

D. Clean Fuels Program Certification

As required by 49 U.S.C. 5308(c)(2), the Applicant certifies that, in connection with any application for assistance authorized for the Clean Fuels Formula Program, vehicles purchased with grant funds made available for 49 U.S.C. 5308 will be operated only with clean fuels.

14. CERTIFICATIONS AND ASSURANCES FOR THE ELDERLY AND PERSONS WITH DISABILITIES PROGRAM

The Applicant administering on behalf of the state the Elderly and Persons with Disabilities Program authorized by 49 U.S.C. 5310 certifies and assures that the following requirements and conditions will be fulfilled:

- A. The state organization serving as the Applicant and each subrecipient has or will have the necessary legal, financial, and managerial capability to apply for, receive and disburse Federal assistance authorized for 49 U.S.C. 5310; and to implement and manage the project.
- B. The state assures that each subrecipient either is recognized under state law as a private nonprofit organization with the legal capability to contract with the state to carry out the proposed project, or is a public body that has met the statutory requirements to receive Federal assistance authorized for 49 U.S.C. 5310.
- C. The private nonprofit subrecipient's application for 49 U.S.C. 5310 assistance contains information from which the state concludes that the transit service provided or offered to

- be provided by existing public or private transit operators is unavailable, insufficient, or inappropriate to meet the special needs of the elderly and persons with disabilities.
- D. The state assures that sufficient non-Federal funds have been or will be committed to provide the required local share.
- E. The subrecipient has, or will have by the time of delivery, sufficient funds to operate and maintain the vehicles and equipment purchased with Federal assistance awarded for this project.
- F. The state assures that before issuing the state's formal approval of a project, its Elderly and Persons with Disabilities Formula Program is included in the Statewide Transportation Improvement Program as required by 23 U.S.C. 135; all projects in urbanized areas recommended for approval are included in the annual element of the metropolitan Transportation Improvement Program in which the subrecipient is located; and any public body that is a prospective subrecipient of capital assistance has provided an opportunity for a public hearing.
- G. The state recognizes that the subrecipient, rather than the state itself, will be ultimately responsible for implementing many Federal requirements covered by the certifications the state has signed. Having taken appropriate measures to secure the necessary compliance by each subrecipient, the state assures, on behalf of each subrecipient, that each subrecipient has:
- (1) Coordinated or will coordinate to the maximum extent feasible with other transportation providers and users, including social service agencies authorized to purchase transit service;
 - (2) Complied or will comply with all applicable civil rights requirements;
 - (3) Complied or will comply with applicable requirements of U.S. DOT regulations on participation of disadvantaged business enterprise in U.S. DOT programs;
 - (4) Complied or will comply with Federal requirements regarding transportation of elderly persons and persons with disabilities;
 - (5) Complied with or will comply with applicable provisions of 49 CFR part 605 pertaining to school transportation operations;
 - (6) Viewing its demand responsive service to the general public in its entirety, complied or will comply with the requirement to provide demand responsive service to persons with disabilities, including persons who use wheelchairs, meeting the standard of equivalent service set forth in 40 CFR 37.77(c), if it purchases non-accessible vehicles for use in demand responsive service for the general public;
 - (7) Established or will establish a procurement system and conducted or will conduct its procurements in compliance with all applicable requirements imposed by Federal laws, executive orders, or regulations and the requirements of FTA Circular 4220.1D, "Third Party Contracting Requirements," and other implementing requirements FTA may issue;
 - (8) Complied or will comply with the requirement that its project provides for the participation of private mass transportation companies to the maximum extent feasible;
 - (9) Paid or will pay just compensation under state or local law to each private mass transportation company for its franchise or property acquired under the project;
 - (10) Complied or will comply with all applicable lobbying requirements for each application exceeding \$100,000;
 - (11) Complied or will comply with all applicable nonprocurement suspension and debarment requirements;
 - (12) Complied or will comply with all applicable bus testing requirements for new bus models;

- (13) Complied with, or to the extent required by FTA, will comply with, applicable FTA Intelligent Transportation System (ITS) architecture requirements; and
 - (14) Complied or will comply with all applicable pre-award and post-delivery review requirements.
- H. Unless otherwise noted, each of the subrecipient's projects qualifies for a categorical exclusion and does not require further environmental approvals, as described in the joint FHWA/FTA regulations, "Environmental Impact and Related Procedures," at 23 CFR 771.117(c). The state certifies that financial assistance will not be provided for any project that does not qualify for a categorical exclusion described in 23 CFR 771.117(c) until FTA has made the required environmental finding. The state further certifies that no financial assistance will be provided for a project requiring a conformity finding in accordance with the Environmental Protection Agency's Clean Air Conformity regulations at 40 CFR parts 51 and 93, until FTA makes the required conformity finding.
- I. The state will enter into a written agreement with each subrecipient stating the terms and conditions of assistance by which the project will be undertaken and completed.
- J. The state recognizes the authority of FTA, U.S. DOT, and the Comptroller General of the United States to conduct audits and reviews to verify compliance with the foregoing requirements and stipulations, and assures that, upon request, the State and its subrecipients will make the necessary records available to FTA, U.S. DOT and the Comptroller General of the United States. The state also acknowledges its obligation under 49 CFR 18.40(a) to monitor project activities carried out by its subrecipients to assure compliance with applicable Federal requirements.

15. CERTIFICATIONS AND ASSURANCES FOR THE NONURBANIZED AREA FORMULA PROGRAM

The Applicant administering on behalf of the state the Nonurbanized Area Formula Program authorized by 49 U.S.C. 5311 certifies and assures that the following requirements and conditions will be fulfilled:

- A. The state organization serving as the Applicant and each subrecipient has or will have the necessary legal, financial, and managerial capability to apply for, receive and disburse Federal assistance authorized for 49 U.S.C. 5311; and to implement and manage the project.
- B. The state assures that sufficient non-Federal funds have been or will be committed to provide the required local share.
- C. The state assures that before issuing the state's formal approval of the project, its Nonurbanized Area Formula Program is included in the Statewide Transportation Improvement Program as required by 23 U.S.C. 135; to the extent applicable, projects are included in a metropolitan Transportation Improvement Program.
- D. The state has provided for a fair and equitable distribution of Federal assistance authorized for 49 U.S.C. 5311 within the state, including Indian reservations within the state.
- E. The state recognizes that the subrecipient, rather than the state itself, will be ultimately responsible for implementing many Federal requirements covered by the certifications the state has signed. Having taken appropriate measures to secure the necessary compliance by each subrecipient, the state assures, on behalf of each subrecipient, that each subrecipient has:
 - (1) Coordinated or will coordinate to the maximum extent feasible with other transportation providers and users, including social service agencies authorized to purchase transit service;

- (2) Complied or will comply with all applicable civil rights requirements;
- (3) Complied or will comply with applicable requirements of U.S. DOT regulations on participation of disadvantaged business enterprise in U.S. DOT programs;
- (4) Complied or will comply with Federal requirements regarding transportation of elderly persons and persons with disabilities;
- (5) Complied or will comply with the transit employee protective provisions of 49 U.S.C. 5333(b), by one of the following actions: (1) signing the Special Warranty for the Nonurbanized Area Formula Program, (2) agreeing to alternative comparable arrangements approved by the Department of Labor (DOL), or (3) obtaining a waiver from DOL; and the state has certified the subrecipient's compliance to DOL;
- (6) Complied or will comply with 49 CFR part 604 in the provision of any charter service provided with equipment or facilities acquired with FTA assistance;
- (7) Complied with or will comply with applicable provisions of 49 CFR part 605 pertaining to school transportation operations;
- (8) Viewing its demand responsive service to the general public in its entirety, complied or will comply with the requirement to provide demand responsive service to persons with disabilities, including persons who use wheelchairs, meeting the standard of equivalent service set forth in 40 CFR 37.77(c), if it purchases non-accessible vehicles for use in demand responsive service for the general public;
- (9) Established or will establish a procurement system and conducted or will conduct its procurements in compliance with all applicable requirements imposed by Federal laws, executive orders, or regulations and the requirements of FTA Circular 4220.1D, "Third Party Contracting Requirements," and other implementing requirements FTA may issue;
- (10) Complied or will comply with the requirement that its project provides for the participation of private enterprise to the maximum extent feasible;
- (11) Paid or will pay just compensation under state or local law to each private mass transportation company for its franchise or property acquired under the project;
- (12) Complied or will comply with all applicable lobbying requirements for each application exceeding \$100,000;
- (13) Complied or will comply with all applicable nonprocurement suspension and debarment requirements;
- (14) Complied or will comply with all applicable bus testing requirements for new bus models;
- (15) Complied or will comply with all applicable pre-award and post-delivery review requirements;
- (16) Complied with or will comply with all assurances FTA requires for projects involving real property;
- (17) Complied with, or to the extent required by FTA, will comply with, applicable FTA Intelligent Transportation System (ITS) architecture requirements; and
- (18) Complied with, or to the extent required by FTA will comply with, applicable anti-drug and alcohol program requirements.

F. Unless otherwise noted, each of the subrecipient's projects qualifies for a categorical exclusion and does not require further environmental approvals, as described in the joint FHWA/FTA regulations, "Environmental Impact and Related Procedures," at 23 CFR 771.117(c). The state certifies that financial assistance will not be provided for any project that does not qualify for a categorical exclusion described in 23 CFR 771.117(c) until FTA has made the required environmental finding. The state further certifies that no financial assistance will be provided for a project requiring a conformity finding in

- accordance with the Environmental Protection Agency's Clean Air Conformity regulations at 40 CFR parts 51 and 93, until FTA makes the required conformity finding.
- G. The state will enter into a written agreement with each subrecipient stating the terms and conditions of assistance by which the project will be undertaken and completed.
 - H. The state recognizes the authority of FTA, U.S. DOT, and the Comptroller General of the United States to conduct audits and reviews to verify compliance with the foregoing requirements and stipulations, and assures that, upon request, the State and its subrecipients will make the necessary records available to FTA, U.S. DOT and the Comptroller General of the United States. The state also acknowledges its obligation under 49 CFR 18.40(a) to monitor project activities carried out by its subrecipients to assure compliance with applicable Federal requirements.
 - I. As required by 49 U.S.C. 5311(f), the state will expend not less than fifteen (15) percent of the Federal assistance authorized for 49 U.S.C. 5311(f) and apportioned during this fiscal year to carry out a program to develop and support intercity bus transportation, unless the chief executive officer of the state or his or her duly authorized designee certifies that the intercity bus service needs of the state are being adequately met.

16. CERTIFICATIONS AND ASSURANCES FOR THE STATE INFRASTRUCTURE BANK PROGRAM

The state serving as the Applicant for Federal assistance for the Transit Account of its State Infrastructure Bank (SIB) program authorized by either section 350 of the National Highway System Designation Act of 1995, as amended, 23 U.S.C. 101 note, or the State Infrastructure Bank Pilot Program, 23 U.S.C. 181 note, certifies and assures that the following requirements and conditions will be fulfilled pertaining to any project financed with Federal assistance derived from the Transit Account of the SIB:

- A. The state organization serving as the Applicant (state) agrees and assures the agreement of the SIB and each recipient of Federal assistance derived from the Transit Account of the SIB within the state (subrecipient) that each Project financed with Federal assistance derived from the Transit Account will be administered in accordance with the:
 - (1) Applicable provisions of section 350 of the National Highway System Designation Act of 1995, as amended, 23 U.S.C. 101 note, or of the State Infrastructure Bank Pilot Program, 23 U.S.C. 181 note, and any further amendments thereto;
 - (2) Provisions of any applicable Federal guidance that may be issued;
 - (3) Terms and conditions of Department of Labor Certification(s) of Transit Employee Protective Arrangements that are required by Federal law or regulations;
 - (4) Provisions of FHWA and FTA cooperative agreement with the state to establish the state's SIB program; and
 - (5) Provisions of the FTA grant agreement with the state that obligating Federal assistance for the SIB, except that any provision of the Federal Transit Administration Master Agreement incorporated by reference into that grant agreement will not apply if it conflicts with any provision of National Highway System Designation Act of 1995, as amended, 23 U.S.C. 101 note, or section 1511 of TEA-21, as amended, 23 U.S.C. 181 note, and Federal guidance on SIBs, the provisions of the cooperative agreement establishing the SIB program within the state, or the text within the FTA grant agreement.
- B. The state agrees to comply with and assures the compliance of the SIB and each subrecipient of assistance under the SIB with all applicable requirements for the SIB program, as those requirements may be amended from time to time. Pursuant to the requirements of subsection 1511(h)(2) of TEA-21, 23 U.S.C. 181 note, applicants for

- assistance authorized by the state Infrastructure Bank Pilot Program agree that previous cooperative agreements entered into with states under section 350 of the National Highway System Designation Act of 1995, as amended, 23 U.S.C. 101 note, will be revised to comply with new requirements.
- C. The state assures that the SIB will provide Federal assistance from its Transit Account only for transit capital projects eligible under section 350 of the National Highway System Designation Act of 1995, as amended, 23 U.S.C. 101 note or under section 1511 of TEA-21, 23 U.S.C. 181 note, and that those projects will fulfill all requirements imposed on comparable capital transit projects financed by FTA.
 - D. The state understands that the total amount of funds to be awarded for a grant agreement will not be immediately available for draw down. Consequently, the state assures that it will limit the amount of Federal assistance it draws down for deposit in the SIB to amounts that do not exceed the limitations specified in the underlying grant agreement or the approved project budget for that grant agreement.
 - E. The state assures that each subrecipient has or will have the necessary legal, financial, and managerial capability to apply for, receive, and disburse Federal assistance authorized by Federal statute for use in the SIB, and to implement, manage, operate, and maintain the project and project property for which such assistance will support.
 - F. The state assures that sufficient non-Federal funds have been or will be committed to provide the required local share.
 - G. The state recognizes that the SIB, rather than the state itself, will be ultimately responsible for implementing many Federal requirements covered by the certifications the state has signed. Having taken appropriate measures to secure the necessary compliance by the SIB, the state assures, on behalf of the SIB, that:
 - (1) The SIB has complied or will comply with all applicable civil rights requirements;
 - (2) The SIB has complied or will comply with applicable requirements of U.S. DOT regulations on participation of disadvantaged business enterprise in U.S. DOT programs;
 - (3) The SIB will provide Federal assistance only to a subrecipient that is either a public or private entity recognized under state law as having the legal capability to contract with the state to carry out its proposed project;
 - (4) Before the SIB enters into an agreement with a subrecipient under which Federal assistance will be disbursed to the subrecipient, the subrecipient's project is included in the Statewide Transportation Improvement Program; all projects in urbanized areas recommended for approval are included in the annual element of the metropolitan Transportation Improvement Program in which the subrecipient is located; a certification that an opportunity for a public hearing has been provided;
 - (5) The SIB will not provide Federal financial assistance for any project that does not qualify for a categorical exclusion described in 23 CFR 771.117(c) until the required Federal environmental finding has been made. Moreover, the SIB will provide no financial assistance for a project requiring a conformity finding in accordance with the Environmental Protection Agency's Clean Air Conformity regulations at 40 CFR parts 51 and 93, until the required Federal conformity finding has been made;
 - (6) Before the SIB provides Federal assistance for a transit project, each subrecipient will have complied with the applicable transit employee protective provisions of 49 U.S.C. 5333(b) as required for that subrecipient and its project; and
 - (7) The SIB will enter into a written agreement with each subrecipient stating the terms and conditions of assistance by which the project will be undertaken and completed, including specific provisions that any security or debt financing instrument the SIB may issue will contain an express statement that the security or

instrument does not constitute a commitment, guarantee, or obligation of the United States.

- H. The state recognizes that the subrecipient, rather than the state itself, will be ultimately responsible for implementing many Federal requirements covered by the certifications the state has signed. Having taken appropriate measures to secure the necessary compliance by the SIB and each subrecipient, the state assures, on behalf of each subrecipient, that each subrecipient has:
- (1) Complied or will comply with all applicable civil rights requirements;
 - (2) Complied or will comply with applicable requirements of U.S. DOT regulations on participation of disadvantaged business enterprise in U.S. DOT programs;
 - (3) Complied or will comply with Federal requirements regarding transportation of elderly persons and persons with disabilities;
 - (4) Complied or will comply with the applicable transit employee protective provisions of 49 U.S.C. 5333(b) as required for that subrecipient and its project;
 - (5) Complied or will comply with 49 CFR part 604 in the provision of any charter service provided with equipment or facilities acquired with FTA assistance;
 - (6) Complied with or will comply with applicable provisions of 49 CFR part 605 pertaining to school transportation operations;
 - (7) Viewing its demand responsive service to the general public in its entirety, complied or will comply with the requirement to provide demand responsive service to persons with disabilities, including persons who use wheelchairs, meeting the standard of equivalent service set forth in 40 CFR 37.77(c), if it purchases non-accessible vehicles for use in demand responsive service for the general public;
 - (8) Established or will establish a procurement system and conducted or will conduct its procurements in compliance with all applicable requirements imposed by Federal laws, executive orders, or regulations and the requirements of FTA Circular 4220.1D, "Third Party Contracting Requirements," and other implementing requirements FTA may issue;
 - (9) Complied or will comply with the requirement that its project provides for the participation of private mass transportation companies to the maximum extent feasible;
 - (10) Paid or will pay just compensation under state or local law to each private mass transportation company for its franchise or property acquired under the project;
 - (11) Complied or will comply with all applicable lobbying requirements for each application exceeding \$100,000;
 - (12) Complied or will comply with all nonprocurement suspension and debarment requirements;
 - (13) Complied with or will comply with all applicable bus testing requirements for new bus models;
 - (14) Complied with or will comply with all applicable pre-award and post-delivery review requirements;
 - (15) Complied with or will comply with all assurances FTA requires for projects involving real property;
 - (16) Complied with, or to the extent required by FTA, will comply with, applicable FTA Intelligent Transportation System (ITS) architecture requirements; and
 - (17) Complied with, or to the extent required by FTA will comply with, applicable anti-drug and alcohol program requirements.
- I. The state recognizes the authority of FTA, U.S. DOT, and the Comptroller General of the United States to conduct audits and reviews to verify compliance with the foregoing requirements and stipulations, and assures that, upon request, the SIB and its subrecipients, as well as the states, will make the necessary records available to FTA,

U.S. DOT and the Comptroller General of the United States. The state also acknowledges its obligation under 49 CFR 18.40(a) to monitor project activities carried out by the SIB and its subrecipients to assure compliance with applicable Federal requirements.

Exhibit D

Board Resolution

Kankakee County Board Resolution

(Revised 1/05)

Number _____

Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

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

WHEREAS, Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), makes funds available to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

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

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), for the purpose of off-setting a portion of the Public Transportation Program operating deficits of Kankakee County.

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

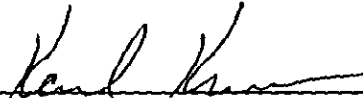
Section 3. That the Board Chair of Kankakee County is hereby authorized and directed to execute and file on behalf of Kankakee County such application.

Section 4. That the Board Chair of Kankakee County is authorized to furnish such additional information as may be required by the Division of Public Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.


Section 5. That the Board Chair of Kankakee County is hereby authorized and directed to execute and file on behalf of Kankakee County all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

Section 6. That the Board Chair of Kankakee County is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PRESENTED and ADOPTED this 19 day of June 2006



(Signature of Authorized Official)



(Attest)

Karl A. Kruse

Kankakee County Board Chair

June 20, 2006

(Date)

Exhibit E

**SPECIAL SECTION 5333(b) WARRANTY FOR
APPLICATION TO THE
SMALL URBAN AND RURAL PROGRAM**

Instructions for Completion of the
“Public Body Acceptance of the
Terms and Conditions of the Special Section 5333(B) Warranty for Application to the
Small Urban And Rural Program”

1. On the Specialty Warranty, click and type in the name of the public entity grantee in paragraph A, “General Application.”
2. Execute the Acceptance of the Special Warranty Certification on the next page. Attach the Warranty, with the name of the public entity named into paragraph A, as indicated.

Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

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

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, Kankakee County Board hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the Kankakee County Board on the 13 day of JUNE, 2006.

Officer or Official of Applicant


Signature of Authorized Official

Chair, Kankakee County Board

Title

6/19/06
Date

**SPECIAL SECTION 5333(b) WARRANTY FOR APPLICATION TO THE
SMALL URBAN AND RURAL PROGRAM**

The following language shall be made part of the contract of assistance with the State or other public body charged with allocation and administration of funds provided under 49 U.S.C. Section 5311:

A. General application

The Public Body ("Kankakee County") agrees that, in the absence of waiver by the Department of Labor, the terms and conditions of this warranty, as set forth below, shall apply for the protection of the transportation related employees of any employer providing transportation services assisted by the Project ("Recipient"), and the transportation related employees of any other surface public transportation providers in the transportation service area of the Project.

The Public Body shall provide to the Department of Labor and maintain at all times during the Project an accurate, up-to-date listing of all existing transportation providers which are eligible Recipients of transportation assistance funded by the Project, in the transportation service area of the Project, and any labor organizations representing the employees of such providers.

Certification by the Public Body to the Department of Labor that the designated Recipients have indicated in writing acceptance of the terms and conditions of the warranty arrangement will be sufficient to permit the flow of Section 5311 funding in the absence of a finding of non-compliance by the Department of Labor.

B. Standard Terms and Conditions

(1) The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient and any other legally responsible party designated by the Public Body to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interests of affected employees. The term "Project," as used herein, shall not be limited to the particular facility, service or operation assisted by Federal funds, but shall include any changes, whether organizational, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about by causes other than the Project (including any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement. An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his position with regard to his employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project, discontinuance of Project services, or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of the Model agreement or applicable provisions of substitute comparable arrangements.

(2) (a) Where employees of a Recipient are represented for collective bargaining purposes, all Project services provided by that Recipient shall be provided under and in accordance with any collective bargaining agreement applicable to such employees which is then in effect.

(2) (b) The Recipient or legally responsible party shall provide to all affected employees sixty (60) days' notice of intended actions which may result in displacements or dismissals or rearrangements of the working forces. In the case of employees represented by a union, such notice shall be provided by certified mail through their representatives. The notice shall contain a full and adequate statement of the proposed changes, and an estimate of the number of employees affected by the intended changes, and the number and classifications of any jobs in the Recipient's employment available to be filled by such affected employees.

(2) (c) The procedures of this subparagraph shall apply to cases where notices involve employees represented by a union for collective bargaining purposes. At the request of either the Recipient or the representatives of such employees negotiations for the purposes of reaching agreement with respect to the applications of the terms and conditions of this arrangement shall commence immediately. If no agreement is reached within twenty (20) days from the commencement of negotiations, any party to the dispute may submit the matter to dispute settlement procedures in accordance with paragraph (4) of this warranty. The foregoing procedures shall be complied with and carried out prior to the institution of the intended action.

(3) For the purpose of providing the statutory required protections including those specifically mandated by 49 U.S.C. Section 5333(b)1, the public Body will assure as a condition of the release of funds that the Recipient agrees to be bound by the terms and conditions of the National (Model) Section 5333(b) Agreement executed July 23, 1975, identified below, provided that other comparable arrangements may be substituted therefor, if approved by the Secretary of Labor and certified for inclusion in these conditions.

(4) Any dispute or controversy arising regarding the application, interpretation, or enforcement of any of the provisions of this arrangement which cannot be settled by and between the parties at interest within thirty (30) days after the dispute or controversy first arises, may be referred by any such party to any final and binding disputes settlement procedure acceptable to the parties, or in the event they cannot agree upon such procedure, to the Department of Labor or an impartial third party designated by the Department of Labor for final and binding determination. The compensation and expenses of the impartial third party, and any other jointly incurred expenses, shall be borne equally by the parties to the proceeding and all other expenses shall be paid by the party incurring them. In the event of any dispute as to whether or not a particular employee was affected by the Project, it shall be his obligation to identify the Project and specify the pertinent facts of the Project relied upon. It shall then be the burden of either the Recipient or other party legally responsible for the application of these conditions to prove that factors other than the Project affected the employees. The claiming employee shall prevail if it is established that the Project had an effect upon the employee even if other factors may also have affected the employee.

(5) The Recipient or other legally responsible party designated by the Public Body will be financially responsible for the application of these conditions and will make the necessary arrangements so that any employee covered by these arrangements, or the union representative of such employee, may file claim of violation of these arrangements with the Recipient within sixty (60) days of the date he is terminated or laid off as a result of the

Project, or within eighteen (18) months of the date his position with respect to his employment is otherwise worsened as a result of the Project. In the latter case, if the events giving rise to the claim have occurred over an extended period, the 18-month limitation shall be measured from the last such event. No benefits shall be payable for any period prior to six (6) months from the date of the filing of any claim.

(6) Nothing in this arrangement shall be construed as depriving any employee of any rights or benefits which such employee may have under existing employment or collective bargaining agreements, nor shall this arrangement be deemed a waiver of any rights or any union or of any represented employee derived from any other agreement or provision of federal, state or local law.

(7) In the event any employee covered by these arrangements is terminated or laid off as a result of the Project, he shall be granted priority of employment or reemployment to fill any vacant position within the control of the Recipient for which he is, or by training or retraining within a reasonable period, can become qualified. In the event training or retraining is required by such employment or reemployment, the Recipient or other legally responsible party designated by the Public Body shall provide or provide for such training or retraining at no cost to the employee.

(8) The Recipient will post, in a prominent and accessible place, a notice stating that the Recipient has received federal assistance under 49 U.S.C. Chapter 53 and has agreed to comply with the provisions of 49 U.S.C. Section 5333(b). This notice shall also specify the terms and conditions set forth herein for the protection of employees. The Recipient shall maintain and keep on file all relevant books and records in sufficient detail as to provide the basic information necessary to the proper application, administration, and enforcement of these arrangements and to the proper determination of any claims arising thereunder.

(9) Any labor organization which is the collective bargaining representative of employees covered by these arrangements, may become a party to these arrangements by serving written notice of its desire to do so upon the Recipient and the Department of Labor. In the event of any disagreement that such labor organization represents covered employees, or is otherwise eligible to become a party to these arrangements, as applied to the Project, the dispute as to whether such organization shall participate shall be determined by the Secretary of Labor.

(10) In the event the Project is approved for assistance under 49 U.S.C. Chapter 53, the foregoing terms and conditions shall be made part of the contract of assistance between the federal government and the Public Body or Recipient of federal funds; provided, however, that this arrangement shall not merge into the contract of assistance, but shall be independently binding and enforceable by and upon the parties thereto, and by any covered employee or his representative, in accordance with its terms, nor shall any other employee protective agreement merge into this arrangement, but each shall be independently binding and enforceable by and upon the parties thereto, in accordance with its terms.

C. Waiver

As part of the grant approval process, either the Recipient or other legally responsible party designated by the Public Body may in writing seek from the Secretary of Labor a waiver of the statutory required protections. The Secretary will waive these protections in cases, where at the time of the requested waiver, the Secretary determines that there are no employees of the Recipient or of any other surface public transportation providers in the

transportation service area who could be potentially affected by the Project. A 30-day notice of proposed waiver will be given by the Department of Labor and in the absence of timely objection, the waiver will become final at the end of the 30-day notice period. In the event of timely objection, the Department of Labor will review the matter and determine whether a waiver shall be granted. In the absence of waiver, these protections shall apply to the Project.

1Such protective arrangements shall include, without being limited to, such provisions as may be necessary for (1) the preservation of rights, privileges, and benefits (including continuation of pension rights and benefits) under existing collective bargaining agreements or otherwise; (2) the continuation of collective bargaining rights; (3) the protection of individual employees against a worsening of their positions with respect to their employment; (4) assurances of employment to employees of acquired mass transportation systems and priority of reemployment of employees terminated or laid off; and (5) paid training and retraining programs. Such arrangements shall include provisions protecting individual employees against a worsening of their positions with respect to their employments which shall in no event provide benefits less than those established pursuant to 49 U.S.C. Section 11347 [the codified citation of Section 5(2)(f) of the Act of February 4, 1887 (24 Stat. 379), as amended]. Return to original reference point.

2 For purposes of this warranty agreement, paragraphs (1); (2); (5); (15); (22); (23); (24); (26); (27); (28); and (29) of the Model Section 5333(b) Agreement, executed July 23, 1975 are to be omitted.

Exhibit F

**IDOT Chart of Accounts for the Section 5311 Program
Expense Account Definitions**

EXPENSES

501. LABOR

501.01 Operators' Salaries and Wages

The documented labor of employees of the transit system who are classified as revenue vehicle operators or crew workers.

501.02 Training Salaries and Wages

The documented labor of employees of the transit system who are on temporary probation status while undergoing training for an administrative, operating, or maintenance position with the transit system. Successful completion of the training is prerequisite to

501.03 Dispatchers' Salaries and Wages

The documented labor of employees of the transit system who are classified as vehicle dispatchers.

501.04 Administrative Salaries and Wages

The documented labor of employees of the transit system who are classified as administrative (e.g. managers, bookkeeper).

501.99 Other Salaries and Wages

502. FRINGE BENEFITS

502.01 Fringe Benefits - FICA

Payments or accruals to the federal social security or railroad retirement fund required to be made by the employer on behalf of the employee.

502.02 Fringe Benefits- Pension Plans (including long-term disability insurance)

Payments or accruals to pension funds required to be made by the employer on behalf of the employee under the terms of pension plans.

502.03 Fringe Benefits - Hospital, Medical and Surgical Plans

Payments or accruals to insurance companies required to be made by the employer on behalf of the employee under the terms of group health insurance plans.

502.04 Fringe Benefits - Dental Plans

Payments or accruals to insurance companies required to be made by the employer on behalf of the employee under the terms of group dental insurance plans.

502.05 Fringe Benefits - Life Insurance Plans

Payments or accruals to insurance companies required to be made by the employer on behalf of the employee under terms of group or individual life insurance policies wherein the employee is the beneficiary.

502.06 Fringe Benefits - Short Term Disability Insurance Plans

Payments or accruals to insurance companies required to be made by the employer on behalf of the employee under terms of group short term disability insurance plans.

502.07 Fringe Benefits -Unemployment Insurance

Payments or accruals to state and federal agencies required to be made by the employer on behalf of the employee to provide continued compensation for the employee for a period of time in the event the employee is laid off.

502.08 Fringe Benefits - Worker's Compensation Insurance of Federal Employee's Liability Act Contribution

Payments or accruals to insurance companies to indemnify the transit system against statutory damages arising from injuries or death to employees while in the employ of the transit system; or payments or accruals to or for employees for uninsured losses for statutory damages arising from injuries or death to employees while in the employ of the transit system.

502.09 Fringe Benefits - Sick Leave

Payments or accruals to employees for periods of time when absent from work due to personal or family illness.

502.10 Fringe Benefits - Holiday

Payments or accruals to employees for periods of time when absent from work due to recognized holidays

502.11 Fringe Benefits - Vacation

Payments or accruals to employees for periods of time when absent from work due to vacation earned and taken. Payments or accruals to employees for vacation time earned, but paid off rather than taken.

502.12 Fringe Benefits - Other Paid Absence

Payments or accruals to employees for periods of time when absent from work due to military duty, jury duty, death in the family, etc.

502.13 Fringe Benefits - Uniform and Work Clothing Allowances

Payments or accruals to employees to offset the cost of uniforms or work clothing the employee must wear when engaged in his/her occupation. The cost of uniforms and work clothing provided to employees for their wear while engaged in their occupation.

502.99 Fringe Benefits - Other

Other payments or accruals to or on behalf of an employee arising from employment, but not from the performance of a piece of work and not fitting any of the other fringe benefits categories, items 502.01 through 502.13.

503. SERVICES

503.01 Management Services Fees

The labor and services provided by a management service company (MSC) engaged to provide operating management to the transit system. This category covers both the continuing labor and services of MSC personnel devoted full time to the transit system and the occasional consulting and special purpose studies provided by MSC.

503.02 Advertising Services Fees

The labor and materials provided by an advertising agency in the development and production of advertising campaigns. Advertising media fees, regardless of whether they are paid to the advertising agency or direct to the media, are included in object class 509.08.

503.03 Professional and Technical Services

The labor and services provided by attorneys, accountants and auditors, investment bankers, computer service companies, engineering firms, management consultants, transit industry consultants, medical facilities for required testing, etc. These services generally require specialized technical knowledge and are usually performed under the supervision of the outside organization, rather than transit system personnel.

503.04 Temporary Service Helps

The labor of persons who are not employees of the transit system, but who work for a temporary period in the capacity of a transit system employee under the supervision of transit system personnel. These people are normally obtained to perform general clerical duties (employment services, etc.).

503.05 Contract Maintenance Services

The maintenance of the plant and equipment under contract or on a single job basis with an outside organization. This category is differentiated from "Professional and Technical Services," 503.03, in that the services offered are basically of a repair or maintenance nature, such as for an oil change or for an administrative -office machine maintenance contract. It is also differentiated from "Custodial Services," 503.06, which deals exclusively with janitorial labor.

503.06 Custodial Services

The performance of janitorial services, under contract or on a single job basis with an outside organization.

503.07 Security Services

The patrolling of vehicles, stations, yards and buildings to detect and prevent criminal activity, fires, unsafe conditions, etc., such patrolling being performed by an outside security agency rather than by transit system employees.

503.99 Other Services

For purposes of the standard reporting form, include in "Other Services" all costs for services except for advertising fees.

504. MATERIALS AND SUPPLIES CONSUMED

504.01 Fuel and Lubricants Consumed

Costs of gasoline, diesel fuel, propane, lubricating oil, transmission fluid, grease, etc., for use in vehicles.

504.02 Tires and Tubes Consumed

Lease payments for tires and tubes rented on a time period or mileage basis.
Cost of tires and tubes purchased for replacement of tires and tubes on vehicles. Cost for tire repair is included in object class 503.05.

504.03 Inventory Purchases

Items purchased to establish bench stock e.g., vehicle maintenance parts, cleaning supplies, office forms, etc.

504.99 Other Materials and Supplies Consumed

Cost of materials and supplies not specifically identified in old classes 504.01 and 504.03 purchased for immediate consumption, such as vehicle maintenance parts, cleaning supplies and eligible office materials.

505. UTILITIES

505.01 Utilities - Propulsion Power

The electrical power purchased from an outside utility company and used for propelling electrically driven vehicles.

505.02 Utilities-Telephone

Telephone service purchased from the telephone company, including long distance and leased lines. Does not include yellow pages advertising.'

505.99 Utilities - Other

The electrical power purchased from an outside utility company and used for all purposes, except telephone and propelling electrically driven vehicles.

506. CASUALTY AND LIABILITY COSTS

506.01 Premiums for Physical Damage Insurance

Premiums applicable to an accounting period to insure the transit system from losses through damage to its own property caused by collision, fire, theft, flood, earthquake, etc.

506.03 Premiums for Public Liability and Property Damage Insurance

Premiums applicable to an accounting period to insure the transit system against loss from liability for its acts which cause damage to the person or property of others.

506.04 Payouts for Uninsured Public Liability and Property Damage Settlements

Payments or accruals of actual liability to others arising from culpable acts of the transit system and which are not covered by public liability insurance.

506.05 Provisions for Uninsured Public Liability and Property Damage Settlements

Periodic estimates of liability to others arising from culpable acts of the transit system that relate to the current or a prior reporting period and which are not covered by public liability insurance. This object class also includes lump sum payments not covered by public liability insurance.

506.06 Recoveries of Public Liability and Property Damage Settlements

Payments or accruals of actual liability to others arising from culpable acts of the transit system and which are covered by public liability insurance.

506.08 Premiums for Other Corporate Insurance

Premiums applicable to an accounting period to insure the transit system from losses other than through damage to its property or liability for its culpable acts, e.g., fidelity bonds, business records insurance, etc.

506.99 Other Insurance

All costs for insurance not properly classified in categories 506.01 through 506.08.

507. TAXES

507.01 Federal Income Tax

The tax levied by the federal government against the transit system based on the net income of the transit system.

507.02 State Income Tax

The tax levied by the state government against the transit system based on the net income of the transit system.

507.03 Property Tax

The tax levied by the state and/or local government against the transit system based on a valuation of the property owned by the transit system.

507.04 Vehicle Licensing and Registration Fees

The fees assessed by federal, state and local governments for granting authority to operate a motor vehicle.

507.05 Fuel and Lubricant Taxes

Sales and excise taxes incurred on purchase of fuel and lubricants.

507.06 Electric Power Taxes

Utility taxes incurred on purchases of electric power used for propelling electrically driven vehicles.

507 99 Other Taxes

Taxes levied by federal, state and local governments against the transit system and not properly classifiable in categories 507.01 through 507.06.

508. PURCHASED TRANSPORTATION SERVICE

Purchase of transportation services from a publicly owned transportation provider or a privately owned transportation provider. This category also includes user-side subsidies, a purchase of service contract in which the passenger (user) pays for a portion of the full fares. Purchased transportation includes the reimbursements to volunteers for mileage on personal vehicles for public transportation if used to transport passengers.

509. MISCELLANEOUS EXPENSES

509.01 Dues and Subscriptions

Fees for membership in industry organizations subscriptions to eligible periodical publications.

509.02 Travel and Meetings

Fares and allowances for transportation of transit system employees and related officials of airplanes, trains, etc. Expenses for food and lodging charges for participation in industry conferences other related business meeting expenses

509.03 Bridge, Tunnel and Highway Tolls

Payments made to authorities and other organizations for the use of bridges, tunnels, highways and other similar facilities.

509.05 Charitable Donations

These expenses are ineligible.

509.06 Fines and Penalties

Payments made to cover the cost of fines and penalties incurred by the transit system. Finance charges incurred by the transit system for non-payment of bills are ineligible expenses. Costs of fines and penalties resulting from violations of, or failure of the organization to comply with Federal, State, and local laws and regulations are unallowable.

509.07 Bad Debt Expenses

Amounts owed to the transit system which have been determined to be uncollectible.

509.08 Advertising/Promotion Media

Advertising media fees and expenses, regardless of whether they are paid to an advertising agency or direct to the media. The labor and materials provided by an advertising agency in the development and production of advertising campaigns is included in object class 503.02.

511. INTEREST EXPENSE

511.01 Interest on Long Term Debt Obligations

Charges for the use of borrowed capital on a long-term basis (the liability for which is usually represented by debt instruments) employed in the operation of the transit system. Interest charges pertaining to construction debt which are capitalized will not be reflected as interest expense. This is an obligation that lasts longer than one year.

511.02 Interest on Short Term Debt Obligations - Allowable

Charges for the use of borrowed capital on a short-term basis used in the operation of the transit system. This is an obligation that is for less than one year and is federally allowable.

511.03 Interest on Short Term Debt Obligations

Unallowable.

512. LEASES AND RENTALS

512.01 Leases and Rentals - Transit Way and Transit Way Structures and Equipment

Leases and rentals of the physical facilities of the types listed below that are located along the routes where transit services are offered:

- land
- roadway structures, i.e., tunnels, bridges, elevated structures, etc
- guideways, i.e., track and roadbed

512.02 Leases and Rentals - Passenger Stations

Leases and rentals of the physical facilities of the types listed below that are used for passenger stations and terminals:

- land
- building and structures
- office equipment, such as cash registers
- other equipment
- furnishings, equipment other than office equipment
- passenger shelters without attendants

512.03 Leases and Rentals - Passenger Parking Facilities

Leases and rentals of the physical facilities of the types listed below that are used to provide parking space for the automobiles of transit patrons:

- land
- building and structures, including paved surfaces
- office equipment, such as cash registers
- other equipment, such as automatic entry and exit control gates
- furnishings, such as those for a parking fee collection booth

512.04 lease and Rentals - Passenger Revenue Vehicles

Leases and rentals of rolling stock used exclusively or predominately for providing passenger transit services.

512.05 Leases and Rentals - Service Vehicles

Leases and rentals of rolling stock used for purposes other than providing passenger transit services.

512.06 Leases and Rentals • Operating Yards or Stations

Leases and rentals of the physical facilities of the below listed types that are used for storing revenue vehicles and for dispatching trains/runs for revenue service:

- land
- buildings and structures
- office equipment
- equipment other than office equipment
- furnishings

512.07 Leases and Rentals – Maintenance Facilities

Leases and rentals of the physical facilities of the below listed types that are used as maintenance facilities for revenue vehicles:

- land
- buildings and structures
- office equipment
- equipment other than office equipment
- furnishings

512.08 Leases and Rentals - Power Generation and Distribution Facilities

Leases and rentals of the physical facilities of the types listed below that are used in the generation and distribution of power:

- land, if used only for power generation and distribution
- buildings, if used only for power generation and distribution
- office equipment
- power generation and distribution equipment
- furnishings

512.09 leases and Rentals - Revenue Vehicle Movement Control Facilities

Leases and rentals of the physical facilities of the types listed below that are used to control the movement of revenue vehicles:

- land, if a building devoted exclusively to revenue vehicle movement control is situated thereon
- buildings, if devoted exclusively to revenue vehicle movement control
- office equipment
- other equipment, such as communication equipment, traffic control computers, etc.
- furnishings

512.10 Leases and Rentals - Data Processing Facilities

Leases and rentals of the physical facilities of the types listed below that are used for performing data processing services:

- land, if a building devoted exclusively to data processing services is situated thereon
- buildings, if devoted exclusively to data processing services office equipment
- office equipment
- other equipment, particularly main frame and
- auxiliary computer equipment .
- furnishings

512.11 Leases and Rentals - Revenue Collection and Processing Facilities

Leases and rentals of the physical facilities of the types listed below that are used for collecting, counting, storing and transporting revenue collections:

- land, if a building devoted exclusively to revenue collections and processing is situated thereon
- building, if devoted exclusively to revenue collection and processing
- office equipment
- other equipment, including fareboxes, vaults, money counting and wrapping machines, etc.
- furnishings

512.12 Leases and Rentals - Other General Administration Facilities

Leases and rentals of the physical facilities of the types listed below that are used for performing the general administrative functions of the transit system:

- land
- building
- office equipment
- equipment other than office equipment

513. - DEPRECIATION AND AMORTIZATION

513.01 Depreciation – Transit Way and Transit Way Structures and Equipment

Depreciation of the physical facilities of the types listed below that are located along fixed routes; where transit services are offered:

- roadway structures, i.e., tunnels, bridges, elevated-structures, etc
- guideways, i.e., track and roadbed

513.02 Depreciation - Passenger Stations

Depreciation of the physical facilities of the types listed below that are used for passenger stations and terminals:

- buildings and structures
- office equipment
- equipment other than office equipment
- furnishings
- passenger shelters without attendants

513.03 Depreciation -Passenger Parking Facilities

Depreciation of the physical facilities of the types listed below that are used to provide parking space for the automobiles of transit patrons:

- buildings and structures, including paved surfaces
- office equipment, such as cash registers
- other equipment, such as automatic entry and exit control gates
- furnishings, such as those for a parking fee collection booth

513.04 Depreciation - Passenger Revenue Vehicle

Depreciation of rolling stock used exclusively or predominantly for providing passenger transit services.

513.05 Depreciation • Service Vehicles

Depreciation of rolling stock used for purposes other than providing passenger transit services.

513.06 Depreciation - Operating Yards or Stations

Depreciation of the physical facilities of the types listed below that are used for storing revenue vehicles and for dispatching trains/runs for revenue service:

- buildings and structures
- office equipment
- equipment other than office equipment
- furnishings

513.07 Depreciation - Engine Houses, Car Shops and Garages

Depreciation of the physical facilities of the types listed below that are used as maintenance facilities for revenue vehicles:

- buildings and structures
- office equipment
- equipment other than office equipment
- furnishings

513.08 Depreciation - Power Generation and Distribution Facilities

Depreciation of the physical facilities of the types listed below that are used in the generation and distributions of power:

- buildings and structures
- office equipment
- equipment other than office equipment
- furnishings

513.09 Depreciation - Revenue Vehicle Movement Control Facilities

Depreciation of the physical facilities of the types listed below that are used to control the movement of revenue vehicles:

- buildings, if devoted exclusively to revenue vehicle movement control

- office equipment
- other equipment, such as communication equipment, traffic control computers, etc.

513.10 Depreciation - Data Processing Facilities

Depreciation of the physical facilities of the types listed below that are used for performing data processing services:

- buildings, if devoted exclusively to data processing service office equipment
- other equipment, particularly main frame and auxiliary computer equipment
- furnishings

513.11 Depreciation - Revenue Collection and Processing Facilities

Depreciation of the physical facilities of the types listed below that are used for collecting, storing and transporting revenue collections:

- build if deed exclusively to revenue collection and processing
- office equipment
- other equipment, including fareboxes, vaults, money counting and wrapping machines, etc.
- furnishings.

513.12 Depreciation -Other General Administration Facilities

Depreciation of the physical facilities of the types listed below that are used for performing the general administrative functions of the transit system:

- buildings
- office equipment
- equipment other than office equipment
- furnishings

513.13 Amortization of Intangibles.

Amortization of the following types of intangible costs of the transit system:

- organization costs.
- franchises
- patents
- goodwill
- other intangible assets

530. CONTRIBUTED SERVICES -ALLOWABLE EXPENSES

INELIGIBLE EXPENSES

All expenses under this category are ineligible for reimbursement under Federal grant awards. Consult OMB Circular A-87 or A-122 for items that are ineligible.

Exhibit G

Applicant's Certification of Intent

Exhibit H

Ordinance

Ordinance

ORDINANCE NUMBER _____
AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION
IN KANKAKEE COUNTY, ILLINOIS

Whereby, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, Kankakee County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the President and the County Board of Kankakee County that:

Section 1. Kankakee County shall hereby provide public transportation within the (county or counties) limits.

Section 2. The County Clerk of the County of Kankakee shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That the Chair of the Kankakee County Board is hereby authorized and directed to execute and file on behalf of Kankakee County a Grant Application to the Illinois Department of Transportation.

Section 5. That the Chair of the Kankakee County Board is hereby authorized and directed to execute and file on behalf of Kankakee County all required Grant Agreements with the Illinois Department of Transportation.

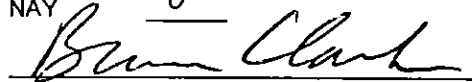
PASSED by the President and the Board of Kankakee County on the 13 day of JUNE, 2006, and deposited and filed in the office of the County Clerk of said County on that date.

Elected Board Members 28

PRESENT 23

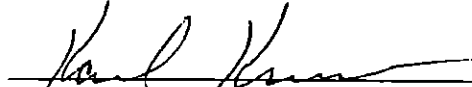
AYE 23

NAY 0



Clerk of Kankakee County, Illinois

APPROVED by the Kankakee County Board, this 13 day of JUNE, 2006.



Board Chair of Kankakee County, Illinois

Exhibit I

Non-Vehicle Capital Asset Inventory

APPLICATION
FY2007

**EXHIBIT I (5311) / OP-6F (DSU)
KANKAKEE COUNTY
SECTION 5311 NON-VEHICLE CAPITAL ASSET INVENTORY**

Grantee	Capital Asset Use or Description	Contract Number	State Grant Number	Fed. Grant Number	Total Purchase Price	State Funds	State %	Fed. Funds	Fed. %	Local Funds	Local %	Date In Service /Purchase	Condition of Asset G, F, P	Date Last Inspected	Date of Disposition
EQUIPMENT:															
Kankakee County	Sharp Copier	3112	CAP-00-729-ILL		1,295.00	1,295.00	100%					2001 Jun	P	04/04/06	
Kankakee County	GTX Radio 887FBJ1638	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1640	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1646	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1647	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1646	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1650	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1651	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1652	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	GTX Radio 887FBJ1654	3112	CAP-00-729-ILL		470.00	470.00	100%					2001 July	F	04/04/06	
Kankakee County	Gateway Computer/printer 28157729	3210	CAP-01-774-ILL		1,248.00	1,248.00	100%					2002 Aug	G	04/04/08	
Kankakee County	Gateway Computer/printer 28157730	3210	CAP-01-774-ILL		1,248.00	1,248.00	100%					2002 Aug	G	04/04/08	
Kankakee County	Wheelchair	Sale of Veh			137.51	Sale of Veh						2004 Dec	G	04/04/06	
SUPPORT VEHICLES:															
FACILITIES:															
DISPOSITION:															

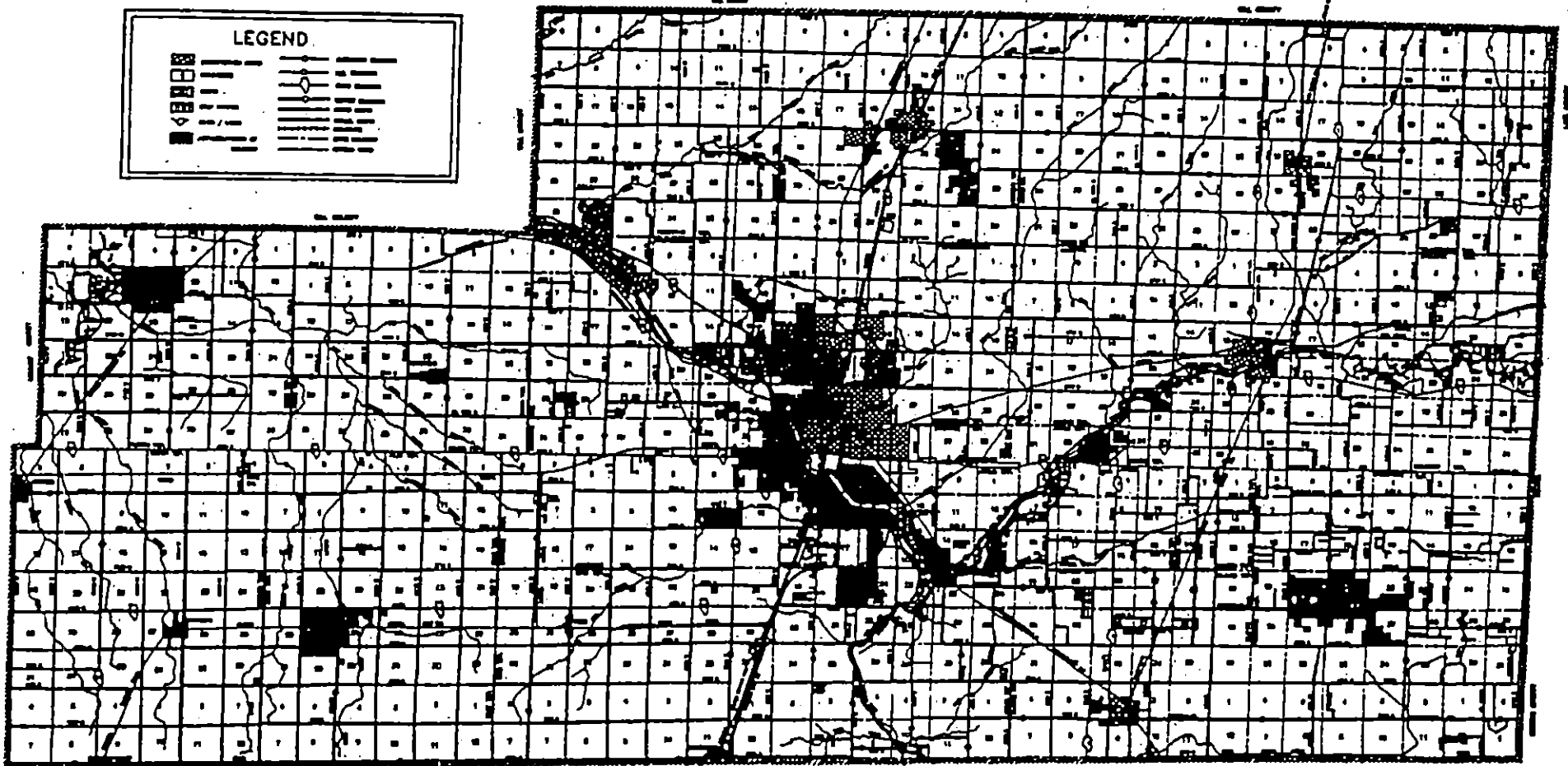
Exhibit J

Vehicle Asset Inventory

Attachment I

**Service Area Maps and Other Materials
that Describe the Project**

LEGEND



Attachment II

**Copies of Minutes, Letters, RFPs, and Other
Documentation that Describe the Applicant's Efforts to
Involve the Private Sector in the Project.**



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
<http://www.k3county.net> E-mail: planning@k3county.net 5638

March 21, 2006

RE: Opportunity to Provide Rural Transportation in Rural Kankakee County

Dear Transportation Provider:

Kankakee County applies annually to the Illinois Department of Transportation (IDOT) for Section 5311 federal transit funding to help fund rural transportation.

SHOW BUS, which is sponsored by the Meadows Mennonite Retirement Community, is currently the provider of this service. SHOW BUS offers public transportation in rural areas of Kankakee County Monday through Friday. Service is provided by wheelchair accessible vehicles.

According to Section 5311 requirements, private transportation providers in the Kankakee County area need to be informed about this service and asked if they are interested in participating in a contract for service arising from a funding agreement under the Section 5311 Rural Public Transportation Funding Assistance Program.

Please contact me by April 20, 2006 if you are interested in providing this public transportation service. If you have questions, please contact me at (815) 937-2940, extension 228, or by email at mlammey@k3county.net. Thank you.

Sincerely,

Mike Lammey
Transportation Planner

MAILING LIST FOR 5311 LETTER

River Valley METRO Mass Transit District
288C South Tech Drive
Kankakee, IL 60901

Big Larry's Cab and Limo
490 S. Schuyler
Kankakee, IL 60901

Bradley Cab/Kankakee Kab Ko, Inc
455 N. Harrison Avenue
Kankakee, IL 60901

Rent a Mom Kids Taxi Service
205 Meadows Road
Bourbonnais, IL 60914

Yellow Cab Company
756 E. Court Street
Kankakee, IL 60901

Jojo's Limousine Service
555 S. Harrison Avenue
Kankakee, IL 60901

Reliable Limo
3838 El Camino Drive
Kankakee, IL 60901

D&M Limo Service
350 N. Locust
Manteno, IL 60950

Cardinal Bus Line
248 Station Street
St. Anne, IL 60964

Acme Bus Tours
1255 Stanford Drive
Kankakee, IL 60901

Crawford Bus Systems
809 ½ S 2nd Street
Watska, IL 60970

Red Arrow Bus
326 Cherry Street
Watseka, IL 60970

Wilken Bus Service
1565 N. 600 E
Onarga, IL 60955

First Student, Inc.
751 Eastgate Industrial Parkway
Kankakee, IL 60901

Central Illinois Transportation
1502 N. Hobbie Avenue
Kankakee, IL 60901

Central Illinois Transportation
1350 E. Brookmont Blvd
Kankakee, IL 60901

McDaniel Transportation
4879 W. Hilltop Drive
Kankakee, IL 60901

Sheldon Transportation, Inc.
1121 N. Jefferson Street
Watseka, IL 60970

Swift Transportation
333 S. Spruce Street
Manteno, IL 60950

Swift Transportation
1215 Boudreau Road
Manteno, IL 60950

Tom's Transport Services, Inc.
178 Meadows Road N
Bourbonnais, IL 60914

Thresholds
4529 S. 8500 E. Road
St. Anne, IL 60964

Attachment III

Organizational Charts for Each Operator

SHOW BUS ORGANIZATIONAL CHART

Meadows Mennonite Retirement Community

MMRC Board

MMRC CEO

SHOW BUS

Director

Office Mgr/Bookkeeper in Chenoa

Dispatch in Kankakee

Drivers in Kankakee

Clerical in Kankakee

Attachment IV

Indirect Cost Rate Proposals

Not Applicable

Attachment V

**Copy of Audit for Most Recent Year Corresponding to
the Data Used in the Indirect Cost Rate Proposal
(Only Projects that Submit Indirect Cost Proposal)**

Not Applicable