

A G E N D A

INVOCATION: Stan James, Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS

- Proclamation Declaring April 2013 as Child Abuse Prevention Month

PRESENTATIONS

VACANCY APPOINTMENT

CERTIFICATES OF RECOGNITION

Nicole T. McCarty	10 Years	Finance Department
Joseph R. Powers	10 Years	Sheriff's Department
Tobe E. Fulford III	10 Years	Sheriff's Department

MINUTES OF LAST MEETING: March 12, 2013

CLAIMS COMMITTEE REPORT: February Claims

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for February, 2013
2. County Treasurer's Monthly Report for February, 2013
3. Coroner's Monthly Report for February, 2013
4. Coroner's Monthly Receipt of Money for February, 2013
5. Circuit Clerk's Monthly Report for February, 2013
6. Recorder of Deeds Monthly Report for February, 2013
7. County Clerk's Monthly Report for February, 2013
8. Animal Control Monthly Report for February, 2013
9. Building and Zoning Monthly Report for March, 2013
10. Monthly Resolutions for March, 2013
11. Quarterly Report of the Regional Superintendent of Schools of Iroquois & Kankakee Counties ending November 30, 2013

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Consent Agenda

- Award of Bids for Public Highway Improvements (34)
- Reappointment of Thomas Caise to the St. Anne Fire Protection District (35)
- Reappointment of Hugh Boyt to the Kankakee Township Fire Protection District (36)
- Reappointment of Dennis Sherwood to the Greater Momence Fire Protection District (37)
- Reappointment of Patrick Koerner to the Cabery Area Fire Protection District (38)
- Reappointment of Brian Grob to the Pilot Township Fire Protection District (39)
- Reappointment of Gerald Bengé to the Manteno Community Fire Protection District (40)
- Reappointment of Steve Shultz to the Limestone Fire Protection District (41)
- Reappointment of William Surprenant to the Otto Township Fire Protection District (42)
- Reappointment of Robert Casino to the Bourbonnais Fire Protection District (43)

- Reappointment of George Washington Jr. to the Economic Alliance Board of Kankakee County (44)
- Reappointment of William Olthoff to the Economic Alliance Board of Kankakee County (45)
- Reappointment of Michael Bossert to the Economic Alliance Board of Kankakee County (46)
- Reappointment of Todd Arseneau to the Economic Alliance Board of Kankakee County (47)
- Reappointment of James LaMotte to the K3 County Sheriff's Merit Commission (48)
- ZBA Case #13-01; request for Rezoning from A1-Agriculture District to R1-Single Family Residential District on a parcels generally situated in Section 08 of Manteno Township (49)
- ZBA Case #13-05; request for a Variances to Section 121-99.f (floor to area ratio) and Section 121-99.g.2 (side yard setback) in the A1-Agriculture District on a parcel generally situated in Section 19 of Yellowhead Township (50)
- S Creek Estates –Final Plat (51)
- Stauffenberg Acres – Final Plat (52)
- Agreement with Strategic Development Group, Inc. (SDg) for consultant assistance for the cluster analysis (53)
- Award of Vending Machine Contract to Board Machine, Inc. and authority for the County Board Chairman to sign the contract (54)
- Authorizing the Chairman of the Kankakee County Board to sign a collective bargaining agreement between the Kankakee County Coroner's Office and the Laborers International Union of North America, Local 751 (55)
- Authorizing the Chairman of the Kankakee County Board to sign a collective bargaining agreement between Kankakee County and the Teamsters Union, Local 705 (56)
- Authorizing the County Board Chairman to sign an Employment Agreement for Dental Medical Services to be provided to inmates by Bernard Ryan D.D.S. (57)

2. Criminal Justice Committee

- Amendments to Liquor License Ordinance (58)

3. Planning, Zonng, & Agriculture Committee

- ZBA Case #13-03; request for a Special Use Permit #121-99.c.32 (pipeline storage facility) in an A1-Agriculture District on a parcel generally situated in Section 26 of Otto Township (59)

OTHER BUSINESS

Openings

- One Opening on the Canavan Drainage District
- One Opening on the Kankakee Valley Airport Authority
- Five Openings on the Kankakee County Board of Health
- One Opening on the Kankakee County Convention & Visitors Bureau
- Two Openings on the Kankakee County Board of Review

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

**Kankakee County
Board Meeting
April 9, 2013**

The meeting of the Kankakee County Board, Kankakee, Illinois, held April 9, 2013, pursuant to the adjourned meeting of September 11, 2012, was called to order at 9:00 a.m., by the Chairman of the Board, Mr. Bossert. Mr. James, County Board Member, delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Tripp, Mr. Washington, Jr., Mr. LaGessee, Mr. Stauffenberg, Mr. James, Mr. Vickery, Mr. Olthoff, Mr. Hess, Mr. Tholen, Mrs. Polk, Mr. Arseneau, Mr. McConnell, Mr. Mulcahy, Mr. Skutt, Mr. Dodge, Mr. Flett, Mr. Snipes, Mr. Byrne, Mr. Sirois, Mr. Liehr, Mr. Hildebrand, Mr. Howard, Mr. Wheeler, Mr. Reid, Mr. Bossert

Members Absent

Mr. Enz, Mr. Whitis, Mr. Miller

Quorum Present

Public Commentary

Mr. James Wasser informed the County Board that the Chapter 34 Disabled American Veterans will be in the Bourbonnais Jewel Parking lot on April 18, 2013 from 9:00 to 3:30 p.m. Mr. Wasser also commented that he has been a Commissioner since 2010 of the Snake Creek Drainage District and would like some direction as to why he has never been called for a meeting and wanted to know if an attorney represents the drainage district. His also asked to be informed of any updates regarding the court house Request for Proposals.

Communications

A proclamation was read declaring April 2013 as Child Abuse Prevention month. Mr. Washington, Jr. made the motion to adopt the proclamation with a second by Mr. Dodge. Motion carried by a voice vote.

Mr. Bossert recognized Mr. P. Carl Brown, Director/Department Head of Probation on his retiring effective June 1, 2013. Mr. Bossert thanked Mr. Brown for his years of service.

Presentations

None

Vacancy Appointment

None

Certificates of Recognition

10 years:	Nicole T. McCarty	Finance Department
	Joseph R. Powers	Sheriff's Department
	Tobe E. Fulford III	Sheriff's Department

Minutes of the Last Meeting

The minutes of the March 12, 2013, county board meeting were submitted to the county board. The reading of the minutes was waived. Mr. McConnell made the motion to accept the minutes from March 12, 2013, with a second by Mr. Mulcahy. Motion carried by a voice vote.

Claims Committee Report

A motion to approve the claims reports from February 2013 was made by Mr. Tholen, and seconded by Mr. Stauffenberg. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Department Reports

The department reports were read and accepted on the motion of Mr. James and seconded by Mr. Reid.
Motion carried by a voice vote.

1. County Collector's Monthly Report for February 2013
2. County Treasurer's Monthly Report for February 2013
3. Coroner's Monthly Report for February 2013
4. Coroner's Monthly Receipt of Money for February 2013
5. Circuit Clerk's Monthly Report for February 2013
6. Recorder of Deeds' Monthly Report for February 2013
7. County Clerk's Monthly Report for February 2013
8. Animal Control's Monthly Report for February 2013
9. Building and Zoning's Monthly Report for March 2013
10. Monthly Resolutions for March 2013
11. Quarterly Report of the Regional Superintendent of Schools of Iroquois and Kankakee Counties ending November 30, 2013

Committee Presentations and Resolutions

Consent Agenda

Mr. Tripp made the motion to adopt the consent agenda. Mr. Olthoff seconded the motion. Mr. Clark, County Clerk, read the items into the record. A roll call vote was taken with the motion passing unanimously. Mr. Stauffenberg abstained on resolutions (49) (51) (52) as it pertained to his family. Motion carried.

- a) Award of Bids for Public Highway Improvements (34)
- b) Reappointment of Thomas Caise to the St. Anne Fire Protection District (35)
- c) Reappointment of Hugh Boyt to the Kankakee Township Fire Protection District (36)
- d) Reappointment of Dennis Sherwood to the Greater Momence Fire Protection District (37)
- e) Reappointment of Patrick Koerner to the Cabery Area Fire Protection District (38)
- f) Reappointment of Brian Grob to the Pilot Township Fire Protection District (39)
- g) Reappointment of Gerald Bengé to the Manteno Community Fire Protection District (40)
- h) Reappointment of Steve Shultz to the Limestone Fire Protection District (41)
- i) Reappointment of William Surprenant to the Otto Township Fire Protection District (42)
- j) Reappointment of Robert Casino to the Bourbonnais Fire Protection District (43)
- k) Reappointment of George Washington, Jr. to the Economic Alliance Board of Kankakee County (44)
- l) Reappointment of William Olthoff to the Economic Alliance Board of Kankakee County (45)
- m) Reappointment of Michael Bossert to the Economic Alliance Board of Kankakee County (46)
- n) Reappointment Todd Arseneau to the Economic Alliance Board of Kankakee County (47)
- o) Reappointment of James LaMotte to the Kankakee County Sheriff's Merit Commission (48)
- p) ZBA Case #13-01; request for rezoning from A1-Agriculture District to R1-single family residential district on a parcel generally situated in Section 08 of Manteno Township (49)
- q) ZBA Case #13-05; request for a variance to Section 121-99.f (floor to area ratio) and Section 121-99.g.2 (side yard setback) in the A1-Agriculture District on a parcel generally situated in Section 19 of Yellowhead Township (50)
- r) S Creek Estates – final plat (51)
- s) Stauffenberg Acres – final plat (52)
- t) Agreement with Strategic Development Group, Inc. (SDG) for consultant assistance for the cluster analysis (53)
- u) Award of vending machine contract to Board Machine, Inc. and authority for the County Board Chairman to sign the contract (54)
- v) Authorizing the Chairman of the Kankakee County Board to sign a Collective Bargaining Agreement between the Kankakee County Coroner's Office and the Laborer's International Union of North America, Local 751 (55)
- w) Authorizing the Chairman of the Kankakee County Board to sign a Collective Bargaining Agreement between Kankakee County and the Teamsters Union, Local 705 (56)
- x) Authorizing the County Board Chairman to sign an Employment Agreement for dental medical services to be provided to inmates by Bernard Ryan D.D.S. (57)

Criminal Justice Committee

Mr. Vickery made the motion to waive the reading and adopt the resolution regarding amendments to the Liquor License Ordinance (58). Mr. Hess seconded the motion. Mr. Boyd gave a brief explanation of the amendments. Motion carried by voice vote.

Planning, Zoning an Agricultural Committee

Mr. Olthoff made the motion to waive the reading and adopt the resolution ZBA Case #13-03; request for a Special Use Permit #121-99.c.32 (pipeline storage facility) in an A1-Agriculture District on a parcel generally situated in Section 26 of Otto Township (59). Mr. Tholen seconded the motion. Mr. Skimmerhorn explained the resolution. A presentation was given by Kinder Morgan Energy Partners. Motion carried by voice vote.

Other Business

Openings

There is one opening on the Canavan Drainage District.
There is one opening on the Kankakee Valley Airport Authority.
There are five openings on the Kankakee County Board of Health.
There is one opening on the Kankakee County Convention and Visitors Bureau.
There are two openings on the Kankakee County Board of Review.

Mr. Bossert commented that at the Building and Grounds Committee meeting on April 17, 2013 there will be an update on the Request for Proposal regarding the court house. Mr. Bossert stated they are in the process of reviewing submissions to be considered in that process.

Mr. LaGessee made the motion to adjourn the meeting at 9:45 a.m. Mr. Dodge seconded the motion. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

ROLL CALL AND VOTES

In County Board April 9 Session, 2013 A.D.

Questions															
Roll Call	Members	On Motion Claims		On Motion Consent Agenda		On Motion		On Motion		On Motion		On Motion		On Motion	
		Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay
√	Mr. Tripp	√		√											
√	Mr. Washington, Jr.	√		√											
√	Mr. LaGesse	√		√											
√	Mr. Stauffenberg	√		Abstain on (49) (51) (52)											
√	Mr. James	√		√											
√	Mr. Vickery	√		√											
√	Mr. Olthoff	√		√											
√	Mr. Hess	√		√											
Absent	Mr. Enz														
Absent	Mr. Whitis														
√	Mr. Tholen	√		√											
√	Mrs. Polk	√		√											
√	Mr. Arseneau	√		√											
√	Mr. McConnell	√		√											
√	Mr. Mulcahy	√		√											
√	Mr. Skutt	√		√											
√	Mr. Dodge	√		√											
√	Mr. Flett	√		√											
√	Mr. Snipes	√		√											
√	Mr. Byrne	√		√											
√	Mr. Sirois	√		√											
√	Mr. Liehr	√		√											
Absent	Mr. Miller														
√	Mr. Hildebrand	√		√											
√	Mr. Howard	√		√											
√	Mr. Wheeler	√		√											
√	Mr. Reid	√		√											
√	Mr. Bossert	√		√											
Total Ayes		25		25											
Total Nays		0		0											
Total Abstain				1											
Total Present															
Total Absent		3		3											

Kankakee County Board

Public Commentary Form

Name: JAMES WASSER

Date: 9 APRIL 13

Address: 5896 ROSE CIRCLE ST. ANNE, ILL.

Phone Number(s): (815) 939-1194 Home
(815) 405-9878 Cell

Summary of Issue: _____

DAV #34 CHAPTER PUBLIC INFO

SPAKE CREEK DRAINAGE

BLUE RIBBON COMMISSION

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
03-13-001	0812293A	SAL	BRIAN J DIXON	710.00	34.78	6.00	95.00	350.00	215.22
03-13-002	0213901	SAL	CITY OF KANKAKEE	637.00	85.76	0.00	37.00	350.00	164.24
03-13-003	1212123A	SAL	ARDIS D. CROSS	637.00	31.03	0.00	37.00	350.00	218.97
03-13-004	1212126A	SAL	MAVEHS, INC.	637.00	75.75	0.00	37.00	350.00	174.25
03-13-005	0812173A	SAL	TATANECHIA PATTON	2,870.25	31.03	27.50	37.00	743.25	2,031.47
03-13-006	0812265A	DEF-SAL	JAMES COCKERHAM	1,087.00	31.03	0.00	0.00	277.86	778.11
Totals				\$6,578.25	\$289.38	\$33.50	\$243.00	\$2,421.11	\$3,582.26

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 TRS

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 George Washington

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 Committee Members
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Clerk Fees **\$289.38**
 Recorder/Sec of State Fees **\$243.00**
 Total to County **\$4,114.64**

RESOLUTION



RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIR TO ASSIGN MOBILE HOME TAX SALE CERTIFICATE OF PURCHASE

WHEREAS, pursuant to the authority of 35 ILCS 516/35 the County of Kankakee, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes;

AND WHEREAS, pursuant to this program the County of Kankakee, as Trustee for the Taxing Districts, has obtained a Tax Sale Certificate of Purchase as to the following described mobile home:

56 APPLE LN

PERMANENT PARCEL NUMBER: 2262

As described in certificates(s) : 2009-90090 sold November 2009

AND WHEREAS, pursuant to public auction sale, Brian J Dixon, Purchaser(s), has/have deposited the total sum of \$701.00 for the purchase of the said Certificate of Purchase and has/have requested that the County of Kankakee assign to said Purchaser(s) the said Certificate of Purchase and all of the rights of Kankakee County to obtain a Tax Certificate of Title as to the said mobile home and further, from said payment the County shall receive \$215.22 as a return for its certificates(s) of Purchase. The County Clerk shall receive \$34.78 for cancellation of certificate(s) and to reimburse for the charges advanced therefrom; the Auctioneer shall receive \$6.00 for services rendered; the Illinois Secretary of State shall receive the sum of \$95.00 for issuance of the Tax Certificate Title to said Purchaser(s); and the remainder shall be the sums due the Tax Agent for his services;

AND WHEREAS, it appears to the Finance Committee that Kankakee County and its taxing districts will be best served by assigning its said Tax Sale Certificate of Purchase to said Purchaser(s) in exchange for the aforesaid payment;

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the County Board Chair is authorized to assign the abovesaid Tax Sale Certificate of Purchase as to the above described mobile home in exchange for payment to the Treasurer of Kankakee County, Illinois, of the sum of \$215.22, which shall be disbursed according to law. This resolution shall be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

PRESENTED, ADOPTED, APPROVED and RECORDED this 9th day of April, 2013

ATTEST:

Brian Clark
CLERK

[Signature]
COUNTY BOARD CHAIRMAN



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

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-17-05-208-009

As described in certificate(s) : 2006-1320 sold November 2007

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

WHEREAS, City of Kankakee, has bid \$637.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$164.24 as a return for its certificate(s) of purchase. The County Clerk shall receive \$85.76 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$37.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$637.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$164.24 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of April, 2013

ATTEST:

Brian Clark
CLERK

[Signature]
COUNTY BOARD CHAIRMAN



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

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

PEMBROKE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-19-15-102-039

As described in certificate(s) : 2008-00563 sold November 2009

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

WHEREAS, Ardis D. Cross, has bid \$637.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$218.97 as a return for its certificate(s) of purchase. The County Clerk shall receive \$31.03 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$37.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$637.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$218.97 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of April, 2013

ATTEST:

Brian Clark
CLERK

[Signature]
COUNTY BOARD CHAIRMAN



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

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

PEMBROKE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-19-26-300-020

As described in certificate(s) : 2008-00805 sold November 2009

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

WHEREAS, Mavehs, Inc., has bid \$637.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$174.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$75.75 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$37.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$637.00.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$174.25 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of April, 2013

ATTEST:

Brian Clark
CLERK

[Signature]
COUNTY BOARD CHAIRMAN



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

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

PEMBROKE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-19-13-301-008

As described in certificate(s) : 2008-00535 sold November 2009

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

WHEREAS, Tatanechia Patton, has bid \$2,870.25 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$2,031.47 as a return for its certificate(s) of purchase. The County Clerk shall receive \$31.03 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$27.50 for his services and the Recorder of Deeds shall receive \$37.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,870.25.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,031.47 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of April, 2013

ATTEST:

Brian Clark
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

RESOLUTION



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

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

PEMBROKE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-27-04-102-021

Commonly known as: 6363 S. 13310 E. RD.
ST ANNE, IL 60964

and it appearing to the Finance Committee that the purchaser James Cockerham, has defaulted on the contract.

Of the total amount due of \$5,087.00, the purchaser has only paid \$1,087.00. After several attempts to collect the balance, the Finance Committee feels that the above mentioned party has defaulted on the contract and the funds collected should be disbursed.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the contract to purchase with the above purchaser is hereby cancelled and the funds are to be disbursed as follows:

\$31.03 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$277.86 is to be paid to the Agent for his services under his contract and the balance, \$778.11, shall be paid to the Treasurer of Kankakee County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of April, 2013

ATTEST:

Brian Clark
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

STATE OF ILLINOIS
KANKAKEE COUNTY

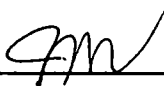
March 21, 2013

Mr. Chairman and Members of the County Board:

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

GENERAL FUND	2,205,876.04
ALL OTHER FUNDS	<u>3,290,683.42</u>
TOTAL FOR THE MONTH OF FEBRUARY 2013	<u>\$ 5,496,559.46</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:



Mr. Stauffenberg

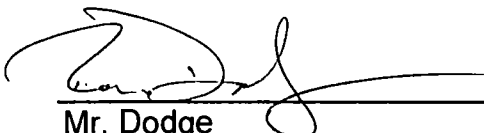


Mr. Sirois

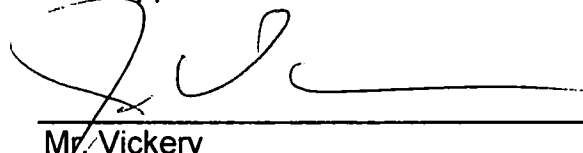


Mr. LaGesse

Mr. Tripp



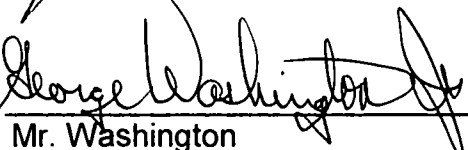
Mr. Dodge



Mr. Vickery




Mr. Enz

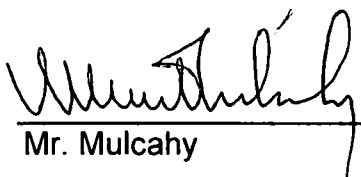


Mr. Washington

Mr. Miller



Mr. Whitis



Mr. Mulcahy



Mr. Bossert



Mr. Olthoff

Mr. Arseneau

STATE OF ILLINOIS
KANKAKEE COUNTY


March 21, 2013

Mr. Chairman and Members of the County Board:

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

HIGHWAY FUND	215,469.21
ALL OTHER FUNDS	<u>38,255.39</u>
TOTAL FOR THE MONTH OF FEBRUARY 2013	<u>\$ 253,724.60</u>


ALL OF WHICH IS RESPECTFULLY SUBMITTED:



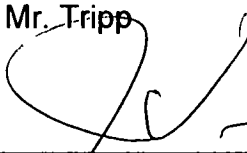
Mr. Staufferberg



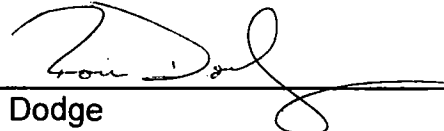
Mr. Sirois



Mr. LaGesse



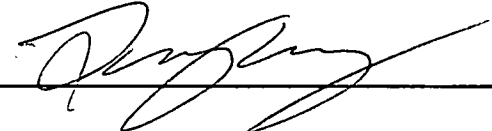
Mr. Tripp



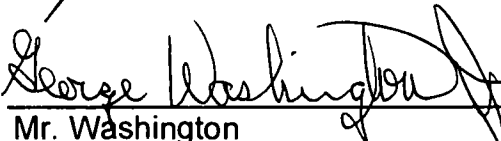
Mr. Dodge



Mr. Vickery

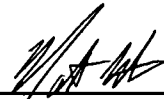


Mr. Enz

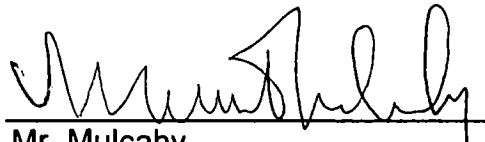


Mr. Washington

Mr. Miller



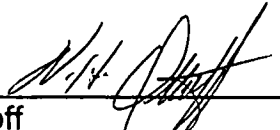
Mr. Whitis



Mr. Mulcahy



Mr. Bossert



Mr. Olthoff

Mr. Arseneau

February 2013 Claims Summary

3-Month Comparison

December, 2012

Highway Fund	305,426.86	Highway Funds Total	840,103.45
Highway Other Funds	534,676.59	Less Account Transfers	-
<u>Total Highway</u>	<u>840,103.45</u>	<u>Total GF Expenditures</u>	<u>840,103.45</u>
General Fund	2,141,955.57	General Fund Total	2,141,955.57
Special Funds	4,212,279.27	Less Account Transfers	800,000.00
<u>Total Funds</u>	<u>6,354,234.84</u>	<u>Total GF Expenditures</u>	<u>1,341,955.57</u>
 		Special Funds Total	4,212,279.27
Total December Claims	<u>7,194,338.29</u>	Less Account Transfers	23,885.83
		<u>Total SF Expenditures</u>	<u>4,188,393.44</u>

January, 2013

Highway Fund	201,166.37	Highway Funds Total	440,082.75
Highway Other Funds	238,916.38	Less Account Transfers	6,592.82
<u>Total Highway</u>	<u>440,082.75</u>	<u>Total GF Expenditures</u>	<u>433,489.93</u>
General Fund	2,105,477.66	General Fund Total	2,105,477.66
Special Funds	3,827,498.77	Less Account Transfers	740,000.00
<u>Total Funds</u>	<u>5,932,976.43</u>	<u>Total GF Expenditures</u>	<u>1,365,477.66</u>
 		Special Funds Total	3,827,498.77
Total January Claims	<u>6,373,059.18</u>	Less Account Transfers	46,985.00
		<u>Total SF Expenditures</u>	<u>3,780,513.77</u>

February, 2013

Highway Fund	215,469.21	Highway Funds Total	253,724.60
Highway Other Funds	38,255.39	Less Account Transfers	-
<u>Total Highway</u>	<u>253,724.60</u>	<u>Total GF Expenditures</u>	<u>253,724.60</u>
General Fund	2,205,876.04	General Fund Total	2,205,876.04
Special Funds	3,290,683.42	Less Account Transfers	850,000.00
<u>Total Funds</u>	<u>5,496,559.46</u>	<u>Total GF Expenditures</u>	<u>1,355,876.04</u>
 		Special Funds Total	3,290,683.42
Total February Claims	<u>5,750,284.06</u>	Less Account Transfers	22,985.00
		<u>Total SF Expenditures</u>	<u>3,267,698.42</u>

11:34 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
23830	02/14/13	ABETTER	A BETTER ANSWER	0.00	192.95
23831	02/14/13	AIL	AQUA ILLINOIS, INC.	0.00	298.62
23832	02/14/13	COMCASTCBL	COMCAST CABLE	0.00	382.28
23833	02/14/13	COMMED	COMMONWEALTH EDISON	0.00	2985.73
23834	02/14/13	HOLOHAN	HOLOHAN HEATING & SHEET METAL, IN	0.00	128.75
23835	02/14/13	KKKcotrins	KANKAKEE COUNTY TREASURER	0.00	20690.11
23836	02/14/13	KKKSANITARY	KANKAKEE SANITARY/A&J	0.00	133.66
23837	02/14/13	MARTINWHAL	MARTIN WHALEN OFFICE	0.00	72.91
23838	02/14/13	MENARDS	MENARDS	0.00	87.95
23839	02/14/13	NICOR	NICOR GAS	0.00	1642.03
23840	02/14/13	OSBURN	OSBURN ASSOCIATES, INC.	0.00	118.51
23841	02/14/13	PAYCHEX	PAYCHEX OF NEW YORK, LLC	0.00	512.10
23842	02/14/13	PITNEY	PITNEY BOWES	0.00	145.00
23843	02/14/13	PROVENA	PROVENPROVENA SAINT MARY HOSPITA	0.00	455.00
23844	02/14/13	SEARS	SEARS COMERCIAL ONE	0.00	18.94
23845	02/14/13	SOFTMART	SOFTMART INC.	0.00	188.12
23846	02/14/13	STAPLESADV	STAPLES ADVANTAGE	0.00	248.49
23847	02/14/13	TELVENT	TELVENT DTN	0.00	4013.53
23848	02/14/13	UNIVTHE	UNIVERSITY OF ILLINOIS	0.00	200.00
23849	02/14/13	VANGUARD	VANGUARD ENERGY SERVICES, LLC	0.00	1332.79
23850	02/14/13	VERIZON	VERIZON WIRELESS	0.00	200.96
23851	02/14/13	VISA	VISA	0.00	636.07
23852	02/14/13	WALMART	WALMART COMMUNITY	0.00	14.95
23853	02/14/13	WAREHOUSE	WAREHOUSE DIRECT	0.00	59.06
Report Total				0.00	34758.51




Mark J. Frachetto

9:10 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
23854	02/21/13	AIRAICHE	A-1 RAICHE LOCKSMITH	0.00	7.05
23855	02/21/13	ALLPOWER	ALL POWER EQUIPMENT	0.00	56.71
23856	02/21/13	BEAUPRE	BEAUPRE' S INC.	0.00	116.50
23857	02/21/13	BSI	BSI	0.00	266.35
23858	02/21/13	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	1137.45
23859	02/21/13	CALSER	CALSER CORPORATION	0.00	645.00
23860	02/21/13	CANON	CANON SOLUTIONS AMERICA, INC.	0.00	207.67
23861	02/21/13	CHICAGOINT	CHICAGO INTERNATIONAL TRUCKS	0.00	3289.47
23862	02/21/13	COURT	COURT STREET FORD, INC.	0.00	1353.21
23863	02/21/13	DANS	DANS LIFT CO.	0.00	207.23
23864	02/21/13	DULTMEIER	DULTMEIER SALES	0.00	133.90
23865	02/21/13	FLEETPRIDE	FLEETPRIDE	0.00	493.03
23866	02/21/13	GIRARD	GIRARD ELECTRIC, INC.	0.00	70.35
23867	02/21/13	GORDON	GORDON ELECTRIC	0.00	26.09
23868	02/21/13	HERITAGEFS	HERITAGE FS, INC.	0.00	23565.42
23869	02/21/13	HICKS	HICKSGAS KANKAKEE, INC.	0.00	24.00
23870	02/21/13	JESTON	JESTON CLEANING COMPANY	0.00	591.00
23871	02/21/13	JLFASTENERS	J L FASTENERS	0.00	60.18
23872	02/21/13	JOHNDEERE	JOHN DEERE FINANCIAL	0.00	761.66
23873	02/21/13	KIMBALL	KIMBALL-MIDWEST	0.00	465.41
23874	02/21/13	KKKACE	KANKAKEE ACE HARDWARE	0.00	13.96
23875	02/21/13	MAB	MAB PAINTS	0.00	43.10
23876	02/21/13	MARQUIE	MARQUIE & LAMBERT	0.00	1540.29
23877	02/21/13	MARTIN	MARTIN IMPLEMENT SALES	0.00	4379.32
23878	02/21/13	MCALLISTER	MCALLISTER EQUIPMENT CO.	0.00	181.20
23879	02/21/13	MICKEY	MICKEY'S LINEN	0.00	335.42
23880	02/21/13	MONROE	MONROE TRUCK EQUIPMENT, INC.	0.00	3366.05
23881	02/21/13	ORR	ORR SAFETY CORPORATION	0.00	181.21
23882	02/21/13	PROTECT	PROTECTION ASSOCIATES	0.00	605.00
23883	02/21/13	RIEKEN	RIEKEN OVERHEAD DOORS INC.	0.00	420.00
23884	02/21/13	VANGUARD	VANGUARD ENERGY SERVICES, LLC	0.00	1762.75
23885	02/21/13	VANSCO	VANSCO SUPPLY INC.	0.00	1068.75
Report Total				0.00	47374.73


Mark J. Frabotto

8:18 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2167	02/14/13	PRAIRIE	PRAIRIE MATERIAL SALES INC.	0.00	766.57
Report Total				0.00	766.57



8:38 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2541	02/14/13	BOWMAN	BOWMAN, BARRETT & ASSOCIATES, INC.	0.00	2612.76
2542	02/14/13	TOBEYS	TOBEY'S CONSTRUCTION	0.00	19433.25
Report Total				0.00	22046.01

Payroll from January 9, 2013 through February 13, 2013

FILE #	NAME	"P1"	"P2"	"P3"	"P4"	
		BOARD	COMMITTEE	LABOR	WASTE	Travel
		MEETING	MEETING	NEGOTI	MANAGE	Mileage
610074	ARSENEAU, T	2	11			220.35
610017	BOSSERT, M	0				
610090	BYRNE, J	2	3			
610084	DODGE, R	2	4			77.12
610085	ELLINGTON-SNIPES, R	2	3			5.65
610066	ENZ, L	2	3			4.24
610086	FLETT, D	2	3			84.75
610016	HESS, R.	2	7	5		237.30
610092	HILDEBRAND, M	2	2			15.82
610093	HOWARD, J	2	2			80.46
610032	JAMES, S	2	4			47.46
610035	LAGESSE, M.	2	4	1		15.82
610018	LIEHR, S	1	2			14.13
610076	MCCONNEL, P	2	4			32.77
610094	MILLER, C	2	2			20.34
610077	MULCAHY, M	2	2			10.17
610011	OLTHOFF, W					
610075	POLK, P	2	3			
610095	REID, R	1	2			40.68
610091	SIROIS, T	2	2			67.80
610089	SKUTT, J	2	2			
610053	STAUFFENBERG, J	2	4			77.97
610073	THOLEN, C					
610028	TRIPP, J.	2	5	1		27.12
610012	VICKERY, C.	1	5			73.45
610020	WASHINGTON, G	2	7	4		78.54
610096	WHEELER, A	2	3			
610068	WHITIS, M	2	3			22.60
		47	92	11	0	1,254.54

Total Meetings

150

Total Pay

\$11,100.00

Add Mileage Amount

\$ 1,254.54

GRAND TOTAL

\$12,354.54

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 No Fund Code
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007086			0.00
Total 007086			0.00
007087			0.00
Total 007087			0.00
		Total No Fund Code	0.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0027 - 12 Formula 12-681011
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069006	FUTURES UNLIMITED, INC	JANUARY 13 FUTURES EXPENSE REIMB	1,094.62
Total 0069006			1,094.62
0068960	GRUNDY LIVINGSTON KANKAK...	FEBRUARY 2013 WIA ADMIN PREPAID	15,312.38
Total 0068960			15,312.38
0068965	JOLIET JUNIOR COLLEGE	JANUARY 2013 JJC TITLE 1 EXPENSE REIMB	10,261.49
	JOLIET JUNIOR COLLEGE	JANUARY 2013 TYA EXPENSE REIMB	10,846.22
Total 0068965			21,107.71
0069022	KANKAKEE COMMUNITY COLL...	JANUARY 2013 YPS REIMB	10,196.41
Total 0069022			10,196.41
0069074	KANKAKEE COMMUNITY COLL...	JANUARY 2013 K3 AND LIV TITLE 1 REIMB	61,167.84
Total 0069074			61,167.84
0069075	KANKAKEE COMMUNITY COLL...	JANUARY 2013 LIV YOUTH SUB REIMB	4,443.26
Total 0069075			4,443.26
0069030	OPTIONS CIL	JANUARY 2013 OPTIONS REIMB	2,826.93
Total 0069030			2,826.93
		Total 0027 - 12 Formula 12-681011	116,149.15

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0037 - WIA Trng for DW 11-654111
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069073	KANKAKEE COMMUNITY COLL...	JANUARY 2013 DNR VETERANS REIMB	142.72
Total 0069073			142.72
Total 0037 - WIA Trng for DW 11-654111			142.72

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0046 - 11 TAA 11-661011
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069076	KANKAKEE COMMUNITY COLL...	JANUARY 2013 TGAAA REIMB PET [REDACTED]	404.22
Total 0069076			404.22
Total 0046 - 11 TAA 11-661011			404.22

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0087 - 11 Trade Case Mgt 11-653011
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069072	KANKAKEE COMMUNITY COLL...	JANUARY 2013 CASE MGT REIMB	484.09
Total 0069072			484.09
Total 0087 - 11 Trade Case Mgt 11-653011			484.09

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069110	A T T MOBILITY	ACCT # [REDACTED] (12/23/12-1/22/13) - SHERIFF	45.61
Total 0069110			45.61
0068788	A-1 RAICIE LOCKSMITHS	LOCKS FOR FIRE EXTINGUISHER BOXES - OLD JAIL	141.00
Total 0068788			141.00
0068919	A-1 RAICIE LOCKSMITHS A-1 RAICIE LOCKSMITHS	DUMMY CYLINDER - NEW JAIL LOCK SET - ADMIN	15.75 24.21
Total 0068919			39.96
0068982	A-1 RAICIE LOCKSMITHS	KEYS (CATHOLIC CHARITIES) - ADMIN	10.30
Total 0068982			10.30
0068805	A. RIFKIN CO	CUST # [REDACTED] BLUE NMBRD SEALS FOR BT-CHAMBEQUIP PINCH SEAL	175.57
Total 0068805			175.57
0068922	A.L. FORBES CONSULTING SERV..	DECEMBER 2012 CONSULTING SERVICES - CORRECTIONS	1,500.00
Total 0068922			1,500.00
0068789	ADCRAFT PRINTERS INC ADCRAFT PRINTERS INC ADCRAFT PRINTERS INC	BUSINESS CARDS - PROBATION BUSINESS CARDS - PUBLIC DEFENDER BUSINESS CARDS - SHERIFF	36.40 85.23 98.80
Total 0068789			220.48
0068920	ADCRAFT PRINTERS INC	JUDGE'S NEWSLETTER, PRINTING & POSTAGE - ELECTIONS	550.98
Total 0068920			550.98
0068921	ADVOCATE	(11/6/12) NOTICE OF GENERAL ELECTION	138.60
Total 0068921			138.60
0068924	ADVOCATE MEDICAL GROUP	[REDACTED] INMATE MEDICAL CARE	42.50
Total 0068924			42.50
0068792	AIL	ACCT # [REDACTED] (12/13/12-1/15/13) - OLD JAIL	1,547.50
Total 0068792			1,547.50
0068926	AIL	ACCT # [REDACTED] (12/27/12-1/25/13) - MORGUE	176.87
Total 0068926			176.87
0068928	AIL	ACCT # [REDACTED] (12/27/12-1/25/13) - MORGUE	67.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0068928			67.50
0068929	AIL	ACCT ██████████ (12/27/12-1/25/13) - PUBLIC SAFETY	67.50
Total 0068929			67.50
0068930	AIL	ACCT ██████████ (12/27/12-1/25/13) - PUBLIC SAFETY	67.50
Total 0068930			67.50
0068931	AIL	ACCT ██████████ (12/26/12-1/25/13) - NEW JAIL	1,915.07
Total 0068931			1,915.07
0068932	AIL	ACCT ██████████ (12/27/12-1/25/13) - NEW JAIL	3,332.09
Total 0068932			3,332.09
0068933	AIL	ACCT ██████████ (12/27/12-1/25/13) - NEW JAIL	1,627.50
Total 0068933			1,627.50
0068936	AIL	ACCT ██████████ (12/27/12-1/25/13) - NEW JAIL	1,646.72
Total 0068936			1,646.72
0068937	AIL	ACCT ██████████ (12/26/12-1/25/13) - NEW JAIL	1,709.20
Total 0068937			1,709.20
0068790	AIRGAS USA, LLC	OXYGEN TANK - ADMIN	37.77
Total 0068790			37.77
0068923	ALL POWER EQUIPMENT	CUST ██████████ CONNECTING LINK #50 - COURTHOUSE	9.06
Total 0068923			9.06
0068925	AMERICAN PLANNING ASSOCIA...	ID ██████████ APA/IL CHAPTER/AICP MEMBERSHIP	388.00
Total 0068925			388.00
0069049	ANNA M CASTLE	CASE ██████████ TRANSCRIPT	450.00
Total 0069049			450.00
0068791	APPLIED CONCEPTS, INC.	ACCT ██████████ REPAIR TO STALKER RADAR - SHERIFF	200.75
Total 0068791			200.75

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068793	AQUA	ACCT ██████████ (12/13/12-1/15/13) - COURTHOUSE	267.50
Total 0068793			267.50
0068794	AQUA	ACCT ██████████ (12/13/12-1/14/13) - ANNEX	67.50
Total 0068794			67.50
0068795	AQUA	ACCT ██████████ (12/13/12-1/15/13) - OLD JAIL	2,300.36
Total 0068795			2,300.36
0068796	AQUA	ACCT ██████████ (12/13/12-1/15/13) - OLD JAIL	990.21
Total 0068796			990.21
0068797	AQUA	ACCT ██████████ (12/13/12-1/15/13) - OLD JAIL	1,107.50
Total 0068797			1,107.50
0068798	AQUA	ACCT ██████████ (12/13/12-1/15/13) - OLD JAIL	3,227.50
Total 0068798			3,227.50
0068799	AQUA	ACCT ██████████ (12/13/12-1/15/13) - COURTHOUSE	356.42
Total 0068799			356.42
0068800	AQUA	ACCT ██████████ (12/13/12-1/15/13) - OLD JAIL	1,322.21
Total 0068800			1,322.21
0068801	AQUA	ACCT ██████████ (12/13/12-1/14/13) - ANNEX	176.87
Total 0068801			176.87
0068802	AQUA	ACCT ██████████ (12/6/12-1/7/13) - TREASURER	32.85
Total 0068802			32.85
0068803	AQUA	ACCT ██████████ (12/6/12-1/7/13) - ADMIN	347.50
Total 0068803			347.50
0068804	AQUA	ACCT ██████████ (12/6/12-1/7/13) - VAC	35.52
Total 0068804			35.52
0068927	AQUA	ACCT ██████████ (12/27/12-1/25/13) - PUBLIC SAFETY	176.87

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0068927			176.87
0068935	AQUA	ACCT ██████████ (12/27/12-1/25/13) - NEW JAIL	2,463.71
Total 0068935			2,463.71
0069044	AQUA	ACCT ██████████ (1/7/13-2/6/13) - TREASURER	34.45
Total 0069044			34.45
0069045	AQUA	ACCT ██████████ (1/7/13-2/6/13) - ADMIN	267.50
Total 0069045			267.50
0069046	AQUA	ACCT ██████████ (1/7/13-2/6/13) - VAC	37.13
Total 0069046			37.13
0068934	AQUA ILLINOIS	ACCT ██████████ (12/27/12-1/25/13) - PUBLIC SAFETY	176.87
Total 0068934			176.87
0069041	AQUA ILLINOIS, INC.	ACCT ██████████ (1/7/13-2/6/13) - ADMIN	466.08
Total 0069041			466.08
0069042	AQUA ILLINOIS, INC.	ACCT ██████████ (1/7/13-2/6/13) - TREASURER	28.66
Total 0069042			28.66
0069043	AQUA ILLINOIS, INC.	ACCT ██████████ (1/7/13-2/6/13) - VAC	31.64
Total 0069043			31.64
0068938	ASSOCIATED RADIOLOGISTS	██████████ INMATE MEDICAL CARE	37.95
	ASSOCIATED RADIOLOGISTS	██████████ INMATE MEDICAL CARE	10.75
	ASSOCIATED RADIOLOGISTS	██████████ INMATE MEDICAL CARE	50.54
	ASSOCIATED RADIOLOGISTS	██████████ INMATE MEDICAL CARE	9.15
	ASSOCIATED RADIOLOGISTS	██████████ INMATE MEDICAL CARE	71.90
	ASSOCIATED RADIOLOGISTS	██████████ INMATE MEDICAL CARE	123.58
Total 0068938			303.87
0069109	AT & T LONG DISTANCE	INV BAN ██████████ (1/10/13-2/9/13) - ESDA	1.63
	AT & T LONG DISTANCE	INV BAN ██████████ (10/10/12-1/9/12) - ESDA	111.74
	AT & T LONG DISTANCE	INV BAN ██████████ (1/1/10/12-12/9/12) - ESDA	3.29
	AT & T LONG DISTANCE	INV BAN ██████████ (12/10/12-1/9/13) - ESDA	0.54

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Total 0069109			117.20
0068806	AT&T	ACCT ██████████ (12/20/12-1/19/13) - ESDA	41.83
Total 0068806			41.83
0068807	AT&T	ACCT ██████████ (12/20/12-1/19/13) - ESDA	798.23
Total 0068807			798.73
0068939	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	46.50
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	15.90
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	224.38
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	42.45
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	57.75
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	15.90
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	31.20
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	10.40
	ATHLETIC & THERAPEUTIC INST	██████████ INMATE MEDICAL CARE	31.20
Total 0068939			475.68
0068810	B & B PUBLISHING	ACCT ██████████ PUBLICATION OF ██████████ - CIRCUIT COURT	194.51
Total 0068810			194.51
0068984	B & B PUBLISHING	ACCT ██████████ PUBLICATION OF ██████████ - CIRCUIT COURT	204.75
Total 0068984			204.75
0068808	BARON HUOT OIL COMPANY	DECEMBER 2012 CAR WASHES - SHERIFF	15.00
Total 0068808			15.00
0068983	BARON HUOT OIL COMPANY	ACCT ██████████ JANUARY 2013 CAR WASHES - PLANNING	25.00
Total 0068983			25.00
0068945	BEAUPRES INC	03C3 GOF, ROTATE TIRES, RADIATOR FLUSH - SHERIFF	81.60
	BEAUPRES INC	04C10 BATTERY, BULB - SHERIFF	157.71
	BEAUPRES INC	04C10 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	06F1 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	07F14 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	07F15 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	07G1 BATTERY - SHERIFF	220.09

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	BEAUPRES INC	09F1 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	09F10 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	09F11 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	09F12 BATTERY, FAN ASSEMBLY, RELAY MODULE - SHERIFF	789.93
	BEAUPRES INC	09F14 CHANGE TIRE SERVICE CALL - SHERIFF	110.00
	BEAUPRES INC	09F15 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	09F2 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	09F3 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	09F4 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	09F6 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	09F8 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	09F9 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	09F9 ROAD SERVICE - SHERIFF	118.00
	BEAUPRES INC	10G1 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C1 FRONT BRAKES, PADS, ROTORS - SHERIFF	459.10
	BEAUPRES INC	11C1 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C10 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C11 FRONT BRAKES, PADS, ROTORS - SHERIFF	423.40
	BEAUPRES INC	11C11 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C13 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C13 TIRE CHANGE, ROAD SERVICE - SHERIFF	104.50
	BEAUPRES INC	11C3 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C5 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C6 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C6 TIRE CHANGE SERVICE - SHERIFF	60.00
	BEAUPRES INC	11C7 GOF, ROTATE TIRES, REAR BACKUP LAMP - SHERIFF	48.38
	BEAUPRES INC	11C8 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11C9 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11F1 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	11F2 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	11G1 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11G2 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	11S1 GOF, ROTATE TIRES - SHERIFF	70.00
	BEAUPRES INC	12C10 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C11 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C2 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C3 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C4 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C6 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C7 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	12C7 TIRE CHANGE ROAD SERVICE - SHERIFF	75.00
	BEAUPRES INC	12C8 GOF, ROTATE TIRES - SHERIFF	35.00
	BEAUPRES INC	13F1 GOF, ROTATE TIRES - CORRECTIONS	35.00
	BEAUPRES INC	2004 CHEVY IMPALA WHITE-SERVICE OIL CHANGE - ADMIN	31.89
	BEAUPRES INC	FORD WINDSTAR WHEEL LIFT SERVICE - SHERIFF	55.00
Total 0068945			4,099.60
0068985	BEAUPRES INC	Oil Change, Wiper Fluids, Rotate Tires - Coroner	31.89
	BEAUPRES INC	Oil Change, Wiper Fluids, Rotate Tires - Coroner	35.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0068985			66.89
0068946	BENE TRAC	CUST [REDACTED] FEBRUARY 2013 FEE PAYMENT	2,367.75
Total 0068946			2,367.75
0069108	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE	16.20
	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE	60.92
	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE	154.75
	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE	16.20
Total 0069108			248.07
0068986	BI-STATE BUSINESS SOLUTIONS	ACCT [REDACTED] MAINT AGREEMENT REVENUE MACHINE - RECORDER	561.60
Total 0068986			561.60
0068947	BIPIN BHAYANI	INMATE MEDICAL CARE	42.50
Total 0068947			42.50
0068811	BLUE CROSS/BLUE SHIELD OF IL	ACCT [REDACTED] FEBRUARY 2013 PREMIUM	524,268.24
Total 0068811			524,268.24
0068813	BRADFORD SYSTEMS CORP	PROJ [REDACTED] 2013 YEAR LABELS - SAO	44.24
Total 0068813			44.24
0068987	BRADFORD SYSTEMS CORP	PROJ [REDACTED] #1 NUMERIC LABELS - SAO	14.80
Total 0068987			14.80
0068877	BRADLEY J O'KEEFE	FEB 2013 HEALTH INS PREM, RET INCENT PLUS DIFF OWED JAN 2013	181.58
Total 0068877			181.58
0068948	BRADLEY POLICE DEPARTMENT	SEPTEMBER 2012 OFFICER OT (BRADLEY) - SHERIFF	44.35
Total 0068948			44.35
0068959	BRENDA J. GRAY	CASE [REDACTED] TRANSCRIPT	69.30
Total 0068959			69.30
0068963	BRENT HUFFINES	COBRA INSURANCE PREMIUM FOR 60 DAYS - CORRECTIONS	3,763.62
Total 0068963			3,763.62
0068815	BTDM LLC	FEBRUARY 2013 RENT - PUBLIC DEFENDER	3,000.00
Total 0068815			3,000.00
0068988	BUSSE & RIECK	ACCT [REDACTED] FLOWERS FOR FUNERAL - CORONER	51.19

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Total 0068988			51.19
0069040	CARA L WHEELER CSR	CASE # [REDACTED] TRANSCRIPT	15.00
	CARA L WHEELER CSR	CASE # [REDACTED] TRANSCRIPT	80.50
Total 0069040			95.50
0069126	CARA L WHEELER CSR	CASE # [REDACTED] TRANSCRIPT	119.00
Total 0069126			119.00
0069050	CARDMEMBER SERVICE	ACCT # [REDACTED] FEBRUARY 2013 CREDIT CARD PURCH	9,660.68
	CARDMEMBER SERVICE	ACCT # [REDACTED] FEBRUARY 2013 CREDIT CARD PURCH	5,184.54
	CARDMEMBER SERVICE	ACCT # [REDACTED] FEBRUARY 2013 CREDIT CARD PURCH	8,471.82
Total 0069050			23,317.04
0068951	CENTENNIAL PRODUCTS INC	CUST ID # [REDACTED] SURGICAL BLADES FOR MORGUE - CORONER	77.05
Total 0068951			77.05
0068816	CERIDIAN	CUST # [REDACTED] JANUARY 2013 FSA BENEFIT SERVICE FEE	307.50
Total 0068816			307.50
0068949	CHRISTOPHER D. BROWN	FEBRUARY 2013 CONSULTING SERVICES	5,500.00
Total 0068949			5,500.00
0068817	CINTAS CORPORATION #319	ACCT # [REDACTED] UNIFORMS - ADMIN	335.67
	CINTAS CORPORATION #319	ACCT # [REDACTED] UNIFORMS LESS CREDIT - ADMIN	103.59
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - ANNEX	52.85
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - COURTHOUSE	72.35
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - ADMIN	72.15
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - NEW JAIL	69.90
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - OLD JAIL	43.85
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - TREASURER	31.40
Total 0068817			781.76
0068952	CINTAS CORPORATION #319	ACCT # [REDACTED] UNIFORMS - ADMIN	103.59
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - ADMIN	72.15
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - NEW JAIL	69.90
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - PUBLIC SAFETY	117.40
Total 0068952			363.04
0068989	CINTAS CORPORATION #319	ACCT # [REDACTED] UNIFORMS - ADMIN	103.59
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - VAC	26.05
	CINTAS CORPORATION #319	ACCT # [REDACTED] MATS - TREASURER	31.40
Total 0068989			161.04

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Check Number	Vendor Name	Transaction Description	Check Amount
0068818	CLOVER LEAF FARMS	CUST # [REDACTED] 1/2 PINTS 2% MILK & 1/2 PINTS SKIM	10,623.05
Total 0068818			10,623.05
0069052	CLOVER LEAF FARMS	CUST # [REDACTED] 1/2 PINTS 2% MILK & 1/2 PINTS SKIM	5,603.30
Total 0069052			5,603.30
0068820	COLONIAL	BCN # [REDACTED] FEBRUARY 2013 PREMIUM	1,644.83
Total 0068820			1,644.83
0068821	COM ED	ACCT # [REDACTED] (12/19/12-1/23/13) - MAINT GARAGE	102.61
	COM ED	ACCT # [REDACTED] (12/19/12-1/23/13) - PUBLIC DEFENDER	159.25
Total 0068821			261.86
0069053	COMCAST CABLE	ACCT # [REDACTED] (2/15/13-3/14/13) - CORRECTIONS	208.90
Total 0069053			208.90
0068953	COMMUNICATION REVOLVING ...	ACCT # [REDACTED] LEASED CIRCUIT FEES - CORRECTIONS	675.00
Total 0068953			675.00
0068993	COMMUNICATION REVOLVING ...	ACCT # [REDACTED] COMM CHGS THROUGH 12/31/12	930.00
	COMMUNICATION REVOLVING ...	ACCT # [REDACTED] COMM CHGS THROUGH 12/31/12	675.00
Total 0068993			1,605.00
0068822	CONSOLIDATED ELECTRICAL	ACCT # [REDACTED] 250V SMALL DIM FUSES - OLD JAIL	28.17
Total 0068822			28.17
0068955	CONSOLIDATED ELECTRICAL	ACCT # [REDACTED] SYL F032741/ECO - ADMIN	676.80
	CONSOLIDATED ELECTRICAL	ACCT # [REDACTED] SYL QHE3X32T8/UNVISNSCB - NEW JAIL	378.27
Total 0068955			1,055.07
0068958	CONSTELLATION NEWENERGY, ...	ACCT # [REDACTED] (12/19/12-1/22/13) - TREASURER	423.79
	CONSTELLATION NEWENERGY, ...	ACCT # [REDACTED] (12/19/12-1/22/13) - ADMIN	3,801.63
Total 0068958			4,225.42
0069057	CONSTELLATION NEWENERGY, ...	ACCT # [REDACTED] (1/10/13-2/10/13) - NEW JAIL	18,732.89
	CONSTELLATION NEWENERGY, ...	ACCT # [REDACTED] (1/8/13-2/6/13) - ANNEX/OLD JAIL/COURTHOUSE	9,475.21
Total 0069057			28,208.10

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0068954	CONSULTANTS IN PATHOLOGY	[REDACTED] INMATE MEDICAL CARE	22.47
Total 0068954			22.47
0068994	CONSULTANTS IN PATHOLOGY	[REDACTED] INMATE MEDICAL CARE	14.80
	CONSULTANTS IN PATHOLOGY	[REDACTED] INMATE MEDICAL CARE	17.96
Total 0068994			32.76
0068997	CRAWFORD SUPPLY GROUP, INC.	ACCT # [REDACTED] COVER ASSEMBLY & GASKETS - OLD JAIL	591.80
	CRAWFORD SUPPLY GROUP, INC.	ACCT # [REDACTED] LAV TOILET & JET TOILET - NEW JAIL	10,734.18
	CRAWFORD SUPPLY GROUP, INC.	ACCT # [REDACTED] NEO SEAL CLOSET GASKET IT - OLD JAIL	62.18
	CRAWFORD SUPPLY GROUP, INC.	ACCT # [REDACTED] RAPIDWAY BOWL - ANNEX	195.00
Total 0068997			11,583.16
0068889	CYNTHIA ROSALES	(1/29/13-1/31/13) INTERPRETER SERVICES (12.50 HRS)	275.00
Total 0068889			275.00
0068975	CYNTHIA ROSALES	(2/4/13-2/7/13) INTERPRETER SERVICES (14.75 HRS)	324.50
Total 0068975			324.50
0069033	CYNTHIA ROSALES	(2/11/13-2/14/13) INTERPRETER SERVICES (10.25 HRS)	225.50
Total 0069033			225.50
0069105	CYNTHIA ROSALES	(2/19/13-2/21/13) INTERPRETER SERVICES (10.50 HRS)	231.00
Total 0069105			231.00
0068841	DANIEL L HENDRICKSON	(1/29/13) MILEAGE REIMB - MTG WITH VENDOR/LISLE - ELECTIONS	64.64
Total 0068841			64.64
0069077	DAWN L LANDWEHR	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069077			300.00
0068825	DEARBORN NATIONAL LIFE INS	ACCT # [REDACTED] FEBRUARY 2013 PREMIUM	7,594.95
Total 0068825			7,594.95
0068826	DEARBORN NATIONAL LIFE INS	ACCT # [REDACTED] FEBRUARY 2013 PREMIUM	32,453.31
Total 0068826			32,453.31
0069035	DELBERT SKIMERHORN	(2/8/13) PARKING REIMB - URBANIZED AREAS CONF/CHICAGO	35.00
Total 0069035			35.00

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0068956	DEVNET INC	JANUARY-MARCH 2013 QUARTERLY SUPPORT - ASSESSOR	12,000.00
Total 0068956			12,000.00
0069000	DLT SOLUTIONS INC	REF # [REDACTED] AUTOCAD MAP 3D 2013 SUBSCRIPTION - PLANNING	760.03
Total 0069000			760.03
0068895	DR JAMES SIMONE	[REDACTED] CASE # [REDACTED] RETRO FITNESS EXAM	1,500.00
	DR JAMES SIMONE	[REDACTED] CASE # [REDACTED] SEX OFFENDER EVAL	1,300.00
	DR JAMES SIMONE	JANUARY 2013 MONTHLY RETAINER - CIRCUIT COURT	3,125.00
Total 0068895			5,925.00
0069060	EDWARD S GLAZAR JR	FEBRUARY 2013 OFFICE EXPENSES	400.00
Total 0069060			400.00
0068829	EILEEA	2013 ANNUAL DUES (5/1/13-4/30/14) - PROBATION	50.00
Total 0068829			50.00
0069001	EMP OF KANKAKEE COUNTY, L...	[REDACTED] INMATE MEDICAL CARE	126.30
	EMP OF KANKAKEE COUNTY, L...	[REDACTED] INMATE MEDICAL CARE	69.25
	EMP OF KANKAKEE COUNTY, L...	[REDACTED] INMATE MEDICAL CARE	96.20
	EMP OF KANKAKEE COUNTY, L...	[REDACTED] INMATE MEDICAL CARE	113.70
Total 0069001			405.45
0068833	F. E. MORAN, INC.	CUST # [REDACTED] ANNUAL SPRINKLER INSPECTION - NEW JAIL	1,420.00
Total 0068833			1,420.00
0069054	FABULOUS FIBER, LLC	ACCT # [REDACTED] KANK FIBER LEASE LINE BET ADMIN & ANNEX BLDGS	4,200.00
Total 0069054			4,200.00
0069002	FACILITY DUDE	FACILITYDUDE UNIVERSITY 2013 LODGING - ADMIN	604.80
	FACILITY DUDE	FACILITYDUDE UNIVERSITY 2013 LUNCH & TUITION - ADMIN	324.00
Total 0069002			928.80
0069003	FASTENAL CO	CUST # [REDACTED] WIRE (ADMIN) & CABLE TIES (NEW JAIL)	136.14
Total 0069003			136.14
0068832	FEDERAL EXPRESS	ACCT # [REDACTED] OVERNIGHT SHIPPING CHARGES - FINANCE	32.73
	FEDERAL EXPRESS	ACCT # [REDACTED] MAILING CHARGES - SHERIFF	57.67

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Total 0068832			90.40
0069004	FEDERAL EXPRESS	ACCT ██████ MAILING CHARGES - CORRECTIONS	10.60
Total 0069004			10.60
0068831	FELICIA FATIMA	(1/16/13) MILEAGE REIMB - SPEC CO BD MTG/KANKAKEE - CO CLERK	14.69
Total 0068831			14.69
0068835	FORENSIC LABORATORIES	DECEMBER 2012 JUVENILE DRUG TESTING	93.75
Total 0068835			93.75
0068974	FRED RANCK	(11/10/12-12/15/12) HIGHWAY TRAFFIC SAFETY SERVICE-PROF SERV	1,687.50
Total 0068974			1,687.50
0068837	GORDON ELECTRIC SUPPLY	CUST ██████ LIGHT FIXTURE CPL 2EP3-GX332-S361 & FIX WHIP	90.44
Total 0068837			90.44
0069008	GORDON ELECTRIC SUPPLY	CUST ██████ SOCKETS - NEW JAIL	80.93
Total 0069008			80.93
0069007	GOVERNMENT FINANCE OFFIC...	MEMBERSHIP ██████ (2/1/13-1/31/14) RENEWAL - FINANCE	840.00
Total 0069007			840.00
0068838	GREEN VALLEY DISTRIBUTORS	CUST ██████ SPRING WATER - SAO	33.00
GREEN VALLEY DISTRIBUTORS	CUST ██████ WATER COOLER RENTAL - SAO	15.00	
GREEN VALLEY DISTRIBUTORS	CUST ██████ SPRING WATER - SAO	76.00	
GREEN VALLEY DISTRIBUTORS	CUST ██████ WATER COOLER RENTAL - SAO	15.00	
Total 0068838			139.00
0069009	GREEN VALLEY DISTRIBUTORS	CUST ██████ SPRING WATER - SAO	20.00
GREEN VALLEY DISTRIBUTORS	CUST ██████ SPRING WATER - SAO	20.00	
Total 0069009			40.00
0069097	GUS R. REGAS	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069097			300.00
0068839	HAIGES MACHINERY, INC	ACCT ██████ PUSH BUTTON SWITCH - OLD JAIL	32.11
Total 0068839			32.11
0069012	HOVE BUICK GMC	CUST ██████ 11C5 BATTERY - SHERIFF	190.01
HOVE BUICK GMC	CUST ██████ 12C5 GOF - SHERIFF	43.65	

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Total 0069012			233.66
0069013	I-KAN REGIONAL OFFICE OF ED...	FY 2012 TRUANCY INTERGOVERNMENTAL AGREEMENT - DECEMBER 2012	10,831.50
Total 0069013			10,831.50
0069014	I-KAN REGIONAL OFFICE OF ED...	FY 2012 IKAN INTERGOVERNMENTAL AGREEMENT - DECEMBER 2012	20,007.25
Total 0069014			20,007.25
0069062	ICE MILLER LLP	C/M ██████ LEGAL FEES FOR 2013 TAX ANTICIP WARRANTS	5,000.00
Total 0069062			5,000.00
0069063	IESMA	2012 MEMBERSHIP DUES - ESDA	130.00
Total 0069063			130.00
0068842	IL FIRE & POLICE EQUIPMENT	12G1 EQUIPMENT - SHERIFF	1,158.25
IL FIRE & POLICE EQUIPMENT	BLACKINTON BADGE - SHERIFF	129.00	
IL FIRE & POLICE EQUIPMENT	BLACKINTON BADGE, HERO'S PRIDE PATCHES, SEAMSTRESS CHARGES	466.00	
IL FIRE & POLICE EQUIPMENT	LIGHTBAR - SHERIFF	850.00	
Total 0068842			2,603.25
0069015	IL FIRE & POLICE EQUIPMENT	DEPT UNIFORM - CORRECTIONS	121.25
IL FIRE & POLICE EQUIPMENT	ELC MOURNING SHOULDER CORDS - SHERIFF	90.00	
IL FIRE & POLICE EQUIPMENT	MISC EQUIPMENT - SHERIFF	157.75	
IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE - CORRECTIONS	689.50	
IL FIRE & POLICE EQUIPMENT	S/S SHIRT, DEPT PATCHES - SHERIFF	51.00	
Total 0069015			1,109.50
0068845	ILLINOIS ASSOCIATION OF COU...	(1/21/13-1/22/13) WINTER CONF REGISTRATIONS/SPRINGFLD-CO CLK	60.00
Total 0068845			60.00
020413	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - JANUARY 2013	11,187.00
Total 020413			11,187.00
0068964	ILLINOIS ENTERPRISE ZONE AS...	2013 ZONE ADMINISTRATORS MEMBERSHIPS	250.00
Total 0068964			250.00
0068992	J BRUCE CLARK	(2/8/13) MILEAGE & MEALS REIMB-LEGISLATIVE MTG/SPRINGFIELD	201.63
Total 0068992			201.63
0068903	JAMES M STAUFFENBERG	REFUND OF SUBDIVISION FEE (CHGD FROM ONE APP TO TWO APPS)	200.00

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Total 0068903			200.00
0069048	JAMES T BURNS	FEBRUARY 2013 OFFICE EXPENSES	400.00
Total 0069048			400.00
0068890	JOHN M RUCH	FEB 2013 HEALTH INS PREM, RET INCENT PLUS DIFF OWED JAN 2013	213.34
Total 0068890			213.34
0068852	KJCO EMERGENCY TELEPHON...	KANCOMM INTERGOV AGREEMENT OCTOBER & NOVEMBER 2012	113,023.41
Total 0068852			113,023.41
0068856	KANKAKEE ACE HARDWARE INC	CUST # [REDACTED] GAL V COUPLER 1.5 X 1.25 - OLD JAIL	8.07
	KANKAKEE ACE HARDWARE INC	CUST # [REDACTED] MISC SHOP SUPPLIES - SHERIFF	18.30
Total 0068856			26.37
0069021	KANKAKEE ACE HARDWARE INC	CUST # [REDACTED] GRND SWITCH - PUBLIC SAFETY	2.82
	KANKAKEE ACE HARDWARE INC	CUST # [REDACTED] MISC SHOP SUPPLIES - SHERIFF	0.64
Total 0069021			3.46
0069023	KANKAKEE AREA YMCA	DECEMBER 2012 POWER TESTS FOR CORRECTIONAL OFFICERS	285.00
Total 0069023			285.00
0069019	KANKAKEE CO CHAMBER OF C...	NON-PROFIT ORGANIZATION MEMBERSHIP (JANUARY-DECEMBER 2013)	170.00
Total 0069019			170.00
0068967	KANKAKEE COUNTY HEALTH D...	CHASE REWARDS - AUDITOR	69.79
Total 0068967			69.79
0068851	KANKAKEE COUNTY HIGHWAY ...	DECEMBER 2012 FUEL - CORRECTIONS	2,371.70
Total 0068851			2,371.70
0069018	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - ADMIN	414.94
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - CORONER	1,022.89
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - PLANNING	533.67
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - PROBATION	149.13
Total 0069018			2,120.63
0069070	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - CORRECTIONS	3,116.18
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - EMA	261.13
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2013 FUEL - IS	107.32
Total 0069070			3,484.63

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Check Number	Vendor Name	Transaction Description	Check Amount
0068966	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO APPROPRIATE DEPTS - AUDITOR	0.00
Total 0068966			0.00
0069017	KANKAKEE COUNTY TREASUR...	FY12 LABOR EXP ADJ BETWEEN FUND 340 & FUND 110	16,400.00
Total 0069017			16,400.00
0069064	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO FUND 230	3.92
Total 0069064			3.92
0069065	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO FUND 300	84.96
Total 0069065			84.96
0069066	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO FUND 310	18.29
Total 0069066			18.29
0069067	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO FUND 380	155.04
Total 0069067			155.04
0069068	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO FUND 600	351.47
Total 0069068			351.47
0069069	KANKAKEE COUNTY TREASUR...	TRANSFER CHASE REWARDS TO FUND 680	47.21
Total 0069069			47.21
020713	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT# [REDACTED] TO CHKING 110-999-10122	850,000.00
Total 020713			850,000.00
0069020	KANKAKEE SANITARY/A&J DIS...	CUST # [REDACTED] FEBRUARY 2012 SERVICE - ADMIN	249.08
	KANKAKEE SANITARY/A&J DIS...	CUST # [REDACTED] FEBRUARY 2012 SERVICE - OLD JAIL	413.10
	KANKAKEE SANITARY/A&J DIS...	CUST # [REDACTED] FEBRUARY 2012 SERVICE - NEW JAIL	880.88
Total 0069020			1,543.06
0068855	KANKAKEE VALLEY SUPPLY CO	BLEACH - CORRECTIONS	61.80
	KANKAKEE VALLEY SUPPLY CO	BOUFFANT CAPS - CORRECTIONS	613.30
	KANKAKEE VALLEY SUPPLY CO	BOUFFANT CAPS, TEASPOONS, DISH SOAP - CORRECTIONS	354.15
	KANKAKEE VALLEY SUPPLY CO	BOUFFANT CAPS,BOWLS,PLATES,PLATES,TEASPOONS,DISP POLY GLOVES	343.20
	KANKAKEE VALLEY SUPPLY CO	BOWLS, TEASPOONS, DISH SOAP - CORRECTIONS	668.30
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP - CORRECTIONS	494.70
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH - CORRECTIONS	244.86

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Check Number	Vendor Name	Transaction Description	Check Amount
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH, SOFTENER - CORRECTIONS	1,130.17
	KANKAKEE VALLEY SUPPLY CO	SOFTENER, BLEACH - CORRECTIONS	384.10
	KANKAKEE VALLEY SUPPLY CO	SOFTENER, BLEACH, LAUNDRY SOAP - CORRECTIONS	521.85
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, BOWLS - CORRECTIONS	405.60
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, CUPS, BOWLS, PLATES, DISH SOAP, BOUFFANT CAPS	353.07
Total 0068855			5,595.10
0069071	KANKAKEE VALLEY SUPPLY CO	BOUFFANT CAPS, BOWLS, PLATES, TEASPOONS - CORRECTIONS	278.00
	KANKAKEE VALLEY SUPPLY CO	DISH SOAP - CORRECTIONS	140.25
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH - CORRECTIONS	79.56
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, SOFTENER, BLEACH - CORRECTIONS	521.85
	KANKAKEE VALLEY SUPPLY CO	POLY DISPOSAL GLOVES - CORRECTIONS	92.34
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, BOWLS - CORRECTIONS	283.77
Total 0069071			1,395.77
0069058	KARREN S FARMER	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069058			300.00
0069024	KEY PRINTING	TOUCH SCREEN TRAINING POWERPT/ELECTION JUDGE MANUALS	296.00
Total 0069024			296.00
0069055	KIM DONALD	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069055			300.00
0069117	KIRSTEN E STEEVES	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069117			300.00
0068857	LABORATORY CORP OF AMERI...	ACCT ██████ COURT ORDERED TESTS - CIRCUIT COURT	78.00
Total 0068857			78.00
0068859	LANGUAGE LINE SERVICES	ACCT ██████ DEC 2012 OVER-THE-PHONE INTERPRETATION	51.75
Total 0068859			51.75
0069047	LAWRENCE BEAUMONT	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069047			300.00
0069051	LEANN R CLODI, CSR	CASE ██████ TRANSCRIPTS	123.00
Total 0069051			123.00
0068860	LEWIS PAPER	ACCT ██████ MISC PAPER	176.66

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	LEWIS PAPER	ACCT ██████ MISC PAPER (AUDITOR/JURY SA/COURTS)	376.34
	LEWIS PAPER	ACCT ██████ MISC PAPER - CIRCUIT CLERK/STOCK	115.40
Total 0068860			668.40
0069025	LEXIS NEXIS	ACCT ██████ (12/1/12-12/31/12) ONLINE SERVICES - PUBLIC DEF	300.00
Total 0069025			300.00
0069086	LINDSAY A PARKI JURST	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069086			300.00
0068995	MARILYN CORLETT	(2/1/13) CASE ██████ SIGN LANGUAGE INTERPRETATION	130.00
Total 0068995			130.00
0068870	MARILYNN MROZYNSKI, CSR	(1/3/13) DEPOSITION ATTENDANCE & TRANSCRIPT SAO	453.42
Total 0068870			453.42
0068836	MARK J FRECHETTE	JANUARY 2013 MILEAGE REIMB - TREASURER	37.29
Total 0068836			37.29
0069027	MARQUIE & LAMBERT	04C10 TIRE REPAIR - SHERIFF	31.45
	MARQUIE & LAMBERT	09F12 MOUNT 4 TIRES, BALANCE, ALIGNMENT - SHERIFF	731.41
	MARQUIE & LAMBERT	09F14 TIRE REPAIR - SHERIFF	33.45
	MARQUIE & LAMBERT	11C1 TIRE REPAIR - SHERIFF	64.41
	MARQUIE & LAMBERT	11C10 MOUNT 4 TIRES, BALANCE, ALIGNMENT - SHERIFF	721.65
	MARQUIE & LAMBERT	11C11 MOUNT 4 TIRES, BALANCE, ALIGNMENT - SHERIFF	745.65
	MARQUIE & LAMBERT	11C12 MOUNT 4 TIRES, BALANCE, ALIGNMENT - SHERIFF	725.65
	MARQUIE & LAMBERT	11C2 ALIGNMENT, BALANCE - SHERIFF	150.41
	MARQUIE & LAMBERT	11C6 TIRE REPAIR - SHERIFF	21.45
	MARQUIE & LAMBERT	11C9 TIRE REPAIR - SHERIFF	34.45
	MARQUIE & LAMBERT	12C10 TIRE REPAIR - SHERIFF	79.40
	MARQUIE & LAMBERT	12C11 TIRE REPAIR, RESET TPMS SENSORS - SHERIFF	37.45
	MARQUIE & LAMBERT	12C7 TIRE REPAIR - SHERIFF	34.45
	MARQUIE & LAMBERT	13F1 TIRE REPAIR - CORRECTIONS	33.45
Total 0069027			3,444.73
0068862	MARTIN WHALEN OFFICE SOLU...	ACCT ██████ JUVENILE COPIER QUARTERLY CONTRAC 1 #49534	300.00
	MARTIN WHALEN OFFICE SOLU...	ACCT ██████ REPAIR LASER JET 4250 - TREASURER	340.50
Total 0068862			640.50

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0068873			424.27
0068874	NEXTEL COMMUNICATIONS	ACCT # [REDACTED] (12/15/12-1/14/13) - SHERIFF	240.27
Total 0068874			240.27
0068969	NEXTEL COMMUNICATIONS	ACCT # [REDACTED] (12/11/12-1/10/13) - PLANNING	275.32
Total 0068969			275.32
0069084	NEXTEL COMMUNICATIONS	ACCT # [REDACTED] (1/11/13-2/10/13) - PLANNING	272.98
Total 0069084			272.98
0068878	NEXUS - ONARGA ACADEMY	CASE # [REDACTED] JUVENILE ALT PLACEMENT	7,749.00
Total 0068878			7,749.00
0068970	NICOR GAS BILL PAYMENT CEN...	ACCT # [REDACTED] (12/28/12-1/28/13) - VAC	30.21
Total 0068970			30.21
0069029	NICOR GAS BILL PAYMENT CEN...	ACCT # [REDACTED] (10/1/12-1/30/13) - MAINT GARAGE	112.79
	NICOR GAS BILL PAYMENT CEN...	ACCT # [REDACTED] ADJUSTMENT - MAINT GARAGE	(112.79)
Total 0069029			0.00
0069085	ORTHOPEDIC ASSOC OF KANKA...	[REDACTED] INMATE MEDICAL CARE	28.35
	ORTHOPEDIC ASSOC OF KANKA...	[REDACTED] INMATE MEDICAL CARE	28.35
Total 0069085			56.70
0068879	OUTBACK PUMPING INC.	ROD FLOOR DRAIN IN LAUNDRY AREA - OLD JAIL	105.00
Total 0068879			105.00
0068830	PAMELA ENDRESS CSR	CASE # [REDACTED] TRANSCRIPT	651.00
	PAMELA ENDRESS CSR	CASE # [REDACTED] TRANSCRIPT	186.00
Total 0068830			837.00
0068957	PAMELA ENDRESS CSR	CASE # [REDACTED] TRANSCRIPTS	417.00
	PAMELA ENDRESS CSR	CASE # [REDACTED] TRANSCRIPT	238.00
Total 0068957			655.00
0069056	PAMELA ENDRESS CSR	CASE # [REDACTED] TRANSCRIPT	49.00
	PAMELA ENDRESS CSR	CASE # [REDACTED] TRANSCRIPT	31.00
Total 0069056			80.00
0068971	PAYCHEX MAJOR MARKET SER...	HRO PAY DATE 1/11/13	435.65
	PAYCHEX MAJOR MARKET SER...	HRO PAY DATE 1/25/13	438.75
	PAYCHEX MAJOR MARKET SER...	PAYROLL PAY DATE 1/11/13-YEAR END RPTS & W2'S	4,483.35

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Check Number	Vendor Name	Transaction Description	Check Amount
	PAYCHEX MAJOR MARKET SER...	PAYROLL PAY DATE 1/25/13	1,150.58
Total 0068971			6,508.33
0069031	PAYCHEX MAJOR MARKET SER...	HRO PAY DATE 2/8/13	439.53
	PAYCHEX MAJOR MARKET SER...	PAYROLL PAY DATE 2/8/13	1,146.30
Total 0069031			1,585.83
0068880	PCS INDUSTRIES	CUST # [REDACTED] NTC-830 TOILET TISSUE - OLD JAIL	515.00
	PCS INDUSTRIES	CUST # [REDACTED] ST-10200 TOILET TISSUE JUMBO - NEW JAIL	409.80
	PCS INDUSTRIES	CUST # [REDACTED] TOWELS - MORGUE	35.42
Total 0068880			960.22
0069087	PCS INDUSTRIES	CUST # [REDACTED] CREDIT	(659.01)
	PCS INDUSTRIES	CUST # [REDACTED] HILLYARD CHEMICAL EXCHANGE	659.01
	PCS INDUSTRIES	CUST # [REDACTED] NTC-832 TOILET TISSUE - NEW JAIL	1,492.50
Total 0069087			1,492.50
0069088	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - ADMIN	62.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - ANNEX	39.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - COURTHOUSE	59.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - MORGUE	49.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - NEW JAIL	250.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - OLD JAIL	72.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - PUBLIC SAFETY	82.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - TREASURER	32.00
	PIED PIPER	ACCT # [REDACTED] PEST CONTROL - VAC	32.00
Total 0069088			677.00
0068973	PITNEY BOWES INC	ACCT # [REDACTED] (10/30/12-1/30/13) MAIL MACH TERM RENTAL CHGS	3,045.00
Total 0068973			3,045.00
0068881	PNC EQUIPMENT FINANCE	LEASE # [REDACTED] QUARTERLY PAYMENT	69,416.16
Total 0068881			69,416.16
0068882	PRECISION PIPING	CUST # [REDACTED] REPAIR WATER LEAK 2ND FLOOR - OLD JAIL	594.74
Total 0068882			594.74
0069089	PROST DATA, INC.	[REDACTED] INMATE MEDICAL CARE	5.25
Total 0069089			5.25
0069091	PROVENA MEDICAL GROUP	[REDACTED] INMATE MEDICAL CARE	28.35
Total 0069091			28.35

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0069090	PROVENA ST MARYS HOSPITAL	[REDACTED] INMATE MEDICAL CARE	31.35
	PROVENA ST MARYS HOSPITAL	[REDACTED] INMATE MEDICAL CARE	1,476.02
	PROVENA ST MARYS HOSPITAL	[REDACTED] INMATE MEDICAL CARE	10.75
	PROVENA ST MARYS HOSPITAL	[REDACTED] INMATE MEDICAL CARE	471.25
	PROVENA ST MARYS HOSPITAL	[REDACTED] INMATE MEDICAL CARE	75.80
Total 0069090			2,065.17
0068885	QUILL CORPORATION	ACCT # [REDACTED] MISC SUPPLIES - CIRCUIT CLERK	475.18
Total 0068885			475.18
0069092	QUILL CORPORATION	ACCT # [REDACTED] ORDER # [REDACTED] MISC SUPPLIES - CIRCUIT CLERK	178.16
Total 0069092			178.16
0069093	QUILL CORPORATION	ACCT # [REDACTED] ORDER # [REDACTED] MISC SUPPLIES - CIRCUIT COURT	178.41
	QUILL CORPORATION	ACCT # [REDACTED] ORDER # [REDACTED] MISC SUPPLIES - CIRCUIT COURT	2.99
Total 0069093			181.40
0069094	QUILL CORPORATION	ACCT # [REDACTED] ORDER # [REDACTED] OFFICE SUPPLIES - JURY COMM	746.05
Total 0069094			746.05
0069106	R.R. BRINK LOCKING SYSTEMS	CUST # [REDACTED] MOGEL KEY N SERIES-MEDECO/BRINK BIAXIAL KEY	280.00
Total 0069106			280.00
0068886	RAY OHERRON COMPANY INC	CUST # [REDACTED] FIREARM PURCHASE - SHERIFF	5,183.35
Total 0068886			5,183.35
0069096	RAY OHERRON COMPANY INC	CUST # [REDACTED] FIREARM PURCHASE - CORRECTIONS	500.00
	RAY OHERRON COMPANY INC	CUST # [REDACTED] FIREARM PURCHASE - SHERIFF	3,798.79
	RAY OHERRON COMPANY INC	CUST # [REDACTED] QUARTER MASTER PURCHASE - CORRECTIONS	2,036.32
	RAY OHERRON COMPANY INC	CUST # [REDACTED] TASERS - CORRECTIONS	3,003.09
Total 0069096			9,338.20
0069113	REBECCA SOULIGNE	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069113			300.00
0068976	RENEE RUIZ	CASE # [REDACTED] TRANSCRIPT	301.00

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Check Number	Vendor Name	Transaction Description	Check Amount
	RENEE RUIZ	CASE # [REDACTED] TRANSCRIPT	24.50
Total 0068976			325.50
0069107	RENEE RUIZ	CASE # [REDACTED] TRANSCRIPT	33.00
Total 0069107			33.00
0069099	REPORTERS PAPER AND MFG CO	CUST # [REDACTED] 2ASTREB, 2AL.TREB, 2AXTRIEB - CIRCUIT COURT	367.78
Total 0069099			367.78
0068840	REYNA HAMMERLUND	(2/1/13) INTERPRETER SERVICES (3.50 HRS)	73.50
Total 0068840			73.50
0068961	REYNA HAMMERLUND	(2/8/13) INTERPRETER SERVICES (3.00 HRS)	63.00
Total 0068961			63.00
0069010	REYNA HAMMERLUND	(2/15/13) INTERPRETER SERVICES (3.00 HRS)	63.00
Total 0069010			63.00
0069061	REYNA HAMMERLUND	(2/22/13) INTERPRETER SERVICES (2.75 HRS)	57.75
Total 0069061			57.75
0069032	RGB ARCHITECTURAL GROUP L...	PROJ # [REDACTED] COURTHOUSE ADA/IAC	726.92
	RGB ARCHITECTURAL GROUP L...	PROJ # [REDACTED] COURTHOUSE PROJ DEVEL	3,372.09
Total 0069032			4,099.01
0069103	RIVERSIDE HEALTH CARE	[REDACTED] INMATE MEDICAL CARE	41.60
Total 0069103			41.60
0069100	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[REDACTED] TRANSPORT	104.00
Total 0069100			832.00
0069101	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MED CARE	74.11
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MED CARE	40.41

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	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	148.60
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	40.41
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	6.71
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	141.51
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	74.11
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	67.40
	RIVERSIDE MEDICAL CENTER	[REDACTED] INMATE MEDICAL CARE	107.81
Total 0069101			701.07
0068887	RIVERSIDE REFERENCE LABOR...	[REDACTED] BLOOD CULTURE - CORONER	14.79
	RIVERSIDE REFERENCE LABOR...	CASE # [REDACTED] SLIDE RECUTS - CORONER	72.00
	RIVERSIDE REFERENCE LABOR...	CASE # [REDACTED] BLOCKS/4 SLIDES - CORONER	64.00
Total 0068887			150.79
0068888	RIVERVIEW PHARMACY	DECEMBER 2012 INMATE PRESCRIPTIONS (COOK COUNTY)	2,797.94
Total 0068888			2,797.94
0069102	RIVERVIEW PHARMACY	DECEMBER 2012 INMATE PRESCRIPTIONS	13,875.90
	RIVERVIEW PHARMACY	DECEMBER 2012 MENTAL HEALTH - INMATE PRESCRIPTIONS	1,338.06
Total 0069102			15,213.96
0069098	ROBERT REGAS	FEBRUARY 2013 OFFICE EXPENSES	300.00
Total 0069098			300.00
0069104	ROOT9B, LLC	CELLEBRITE UFED ULTIMATE CERTIFICATION TRAINING COURSE	3,600.00
Total 0069104			3,600.00
0068891	RUDER TECHNOLOGIES	JOB # [REDACTED] 4 INCH PVC CONDUIT FOR AT & T COMM INTERNET	1,911.00
	RUDER TECHNOLOGIES	JOB # [REDACTED] LABOR & MATERIAL TO UPGRADE EXISTING ESI SYSTEMS	14,929.50
Total 0068891			16,840.50
0068900	S & S HEATING & SHEET METAL	LOUVER & DAMPER INSTALLATION - COURTHOUSE	1,338.08
	S & S HEATING & SHEET METAL	WELD SHOWER & BUNK BEDS - OLD JAIL	326.81
Total 0068900			1,664.89
0068892	SAGE CHECKS & FORMS	CUST # [REDACTED] 1099 TAX FORMS - 2012 TAX YEAR	90.75

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 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0068892			90.75
0069034	SAGE CHECKS & FORMS	CUST # [REDACTED] OFFICE SUPPLIES - FINANCE	80.85
Total 0069034			80.85
0069111	SECRETARY OF STATE	CORRECT TITLE ON 1995 INTERNATIONAL TRUCK - SHERIFF	95.00
Total 0069111			95.00
0069112	SECURITY LUMBER	CUST # [REDACTED] DOOR HANDLE SET - CORRECTIONS	443.00
Total 0069112			443.00
0068898	SPEEDWAY LLC	ACCT # [REDACTED] JANUARY 2013 FUEL - SHERIFF	44.98
Total 0068898			44.98
0068899	SPORT SUPPLY GROUP, INC.	CUST # [REDACTED] T-SHIRTS, SHORT SLEEVE & LONG SLEEVE - SHERIFF	508.25
Total 0068899			508.25
0069114	SSBOA	(1/1/13-12/31/13) MEMBERSHIP DUES - PLANNING	120.00
Total 0069114			120.00
0068902	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] 3-HOLE PAPER - CIRCUIT COURT	199.96
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] FLASH DRIVES - SAO	38.31
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] INK & TAPE - AUDITOR	90.45
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] INK - AUDITOR	22.49
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] INK CARTRIDGES - CORRECTIONS	35.98
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] INK FOR PRINTER & LABEL TAPE - CORONER	207.97
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] INK FOR PRINTER - CORONER	47.97
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC OFFICE SUPPLIES - SHERIFF	522.96
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC SUPPLIES - CRIMINAL	155.24
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] PHOTO PAPER, SHREDDER OIL - SHERIFF	36.97
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] PRINTER STAND - AUDITOR	89.99
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] RECYCLED INCLINE SORTER - CIRCUIT COURT	7.59
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] STAMP FOR BLDG DIVISION - PLANNING	48.49
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] STOOL - MORGUE	96.99
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] TAPE GUN & PRINTER - MORGUE	240.94
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] TONER - ASSESSOR	98.49
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] WHITE PAPER - COUNTY CLERK	77.60
	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC SUPPLIES - AUDITOR	45.55
Total 0068902			2,063.94
0069116	STAPLES BUSINESS ADVANTAGE	ACCT # [REDACTED] OFFICE EQUIPMENT - AUDITOR	79.95

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ CREDIT - OFFICE SUPPLIES - AUDITOR	(9.49)
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ ENVELOPES FOR CD/DVD - SAO	14.97
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ HP INKJET CARTRIDGES - ELECTIONS	45.29
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ INK CARTRIDGES - SHERIFF	224.33
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ LAMINATED HANGING FOLDERS - SHERIFF	20.98
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ MISC SUPPLIES - SAO	437.57
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ OFFICE SUPPLIES - ADMIN	89.90
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ OFFICE SUPPLIES - AUDITOR	91.52
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ OFFICE SUPPLIES - CORONER	41.71
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ OFFICE SUPPLIES - ELECTIONS	81.90
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ OFFICE SUPPLIES/PAPER - ADMIN	179.95
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ RETURN - CORONER	(47.99)
	STAPLES BUSINESS ADVANTAGE	CUST ██████████ SUPPLIES - JUVENILE	116.40
Total 0069116			1,366.99
0069036	STATE TREASURER	REIMB TO STATE TREASURY-KANKAKEE CO CIRC JUDGES/ASSOC JUDGES	4,754.54
Total 0069036			4,754.54
0068904	STERICYCLE INC	CUST ██████████ DECEMBER 2012 MEDICAL WASTE PICKUP - CORONER	755.71
Total 0068904			755.71
0069118	STERICYCLE INC	CUST ██████████ MEDICAL WASTE DISPOSAL - CORRECTIONS	236.73
Total 0069118			236.73
0068823	THE COUNTRY TABLE	(1/21/13) JUICE	2,150.10
	THE COUNTRY TABLE	(1/21/13-2/3/13) INMATE MEALS	35,078.70
	THE COUNTRY TABLE	(1/28/13) JUICE	2,150.10
Total 0068823			39,378.90
0068996	THE COUNTRY TABLE	(2/11/13) JUICE	2,150.10
	THE COUNTRY TABLE	(2/4/13) JUICE	2,150.10
	THE COUNTRY TABLE	(2/4/13-2/17/13) INMATE MEALS	34,438.05
	THE COUNTRY TABLE	(2/8/13) JUICE	415.20
Total 0068996			39,153.45
0068824	THE DAILY JOURNAL	ACCT ██████████ CLASSIFIEDS - CIRCUIT COURT	297.36
	THE DAILY JOURNAL	ACCT ██████████ TRANSPORTATION MTG NOTICE - PLANNING	77.28
	THE DAILY JOURNAL	ACCT ██████████ ZBA PUBLIC NOTICE ZBA ██████████ - PLANNING	347.76
	THE DAILY JOURNAL	ACCT ██████████ NOTICE OF ASSESSMENT MEETING - ASSESSOR	30.36

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
	THE DAILY JOURNAL	ACCT ██████████ CELEBRATE SAFELY GROUP PAGE-CHRISTMAS HOLIDAYS	25.00
Total 0068824			777.76
0068998	THE DAILY JOURNAL	ACCT ██████████ NOTICE OF ZBA CASE ██████████ - PLANNING	311.88
	THE DAILY JOURNAL	ACCT ██████████ TRANSPORTATION MEETING NOTICE - PLANNING	71.76
Total 0068998			383.64
0068905	THOMS PROESTLER CO	CUST ██████████ CEREAL - CORRECTIONS	2,960.84
	THOMS PROESTLER CO	CUST ██████████ CREDIT - CORRECTIONS	(138.24)
	THOMS PROESTLER CO	CUST ██████████ CEREAL - CORRECTIONS	5,229.30
Total 0068905			8,051.90
0069119	THOMS PROESTLER CO	CUST ██████████ CEREAL - CORRECTIONS	833.16
	THOMS PROESTLER CO	CUST ██████████ CREDIT - CORRECTIONS	(17.28)
	THOMS PROESTLER CO	CUST ██████████ CEREAL - CORRECTIONS	6,087.90
Total 0069119			6,903.78
0068906	TRANS UNION LLC	CUST ID ██████████ BACKGROUND CHECK - SHERIFF	5.63
	TRANS UNION LLC	CUST ID ██████████ MONTHLY SERVICE FEE - SHERIFF	10.00
Total 0068906			15.63
0068907	TRI-K SUPPLIES	LARGE LINERS 38 X 58 - ADMIN	399.20
Total 0068907			399.20
0069120	TRI-K SUPPLIES	DIAL SOAP #06009 - NEW JAIL	5,935.00
	TRI-K SUPPLIES	1-SHINE 5 GAL PAIL - ADMIN	286.40
Total 0069120			6,221.40
0068908	TRI-RIVER POLICE TRAINING R...	SCHOOL OF POLICE STAFF & COMMAND - CORRECTIONS	3,400.00
Total 0068908			3,400.00
0068910	UNITED PARCEL SERVICE	SHIPPER ██████████ MAILING CHARGES - SHERIFF	11.38
Total 0068910			11.38
0069121	UNITED PARCEL SERVICE	SHIPPER ██████████ MAILING CHARGES - SHERIFF	14.32
Total 0069121			14.32
0068979	UNIVERSAL PREMIUM FLEETC...	ACCT ██████████ (1/8/13-2/7/13) FUEL - CORRECTIONS	0.00
	UNIVERSAL PREMIUM FLEETC...	ACCT ██████████ (1/8/13-2/7/13) FUEL - SHERIFF	0.00
Total 0068979			0.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068981	UNIVERSAL PREMIUM FLEETC...	ACCT # [REDACTED] (1/8/13-2/7/13) FUEL - CORRECTIONS	130.61
	UNIVERSAL PREMIUM FLEETC...	ACCT # [REDACTED] (1/8/13-2/7/13) FUEL - SHERIFF	409.39
Total 0068981			540.00
022513	US POSTAL SERVICE	WIRE TRANSFER-POSTAGE METER	20,000.00
Total 022513			20,000.00
0069037	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - TREASURER	321.56
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - NEW JAIL	8,210.20
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - ADMIN	2,571.35
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - OLD JAIL	3,358.24
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - MORGUE	842.70
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - COURTHOUSE	3,355.57
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - ANNEX	901.87
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (1/1/13-1/31/13) - PUBLIC SAFETY	1,465.31
Total 0069037			21,026.80
020813	VARIOUS INDIVIDUALS	JURORS ORDERS CK # [REDACTED]	3,925.00
Total 020813			3,925.00
021113	VARIOUS INDIVIDUALS	JURORS ORDERS CK # [REDACTED]	2,070.00
Total 021113			2,070.00
022613	VARIOUS INDIVIDUALS	JURORS ORDERS CK # [REDACTED]	12.00
Total 022613			12.00
0068912	VERIZON WIRELESS	ACCT # [REDACTED] (12/16/12-1/15/13) - CORONER	240.92
Total 0068912			240.92
0068913	VERIZON WIRELESS	ACCT # [REDACTED] (12/16/12-1/15/13) - CORRECTIONS	284.27
	VERIZON WIRELESS	ACCT # [REDACTED] (12/16/12-1/15/13) - EMA	253.68
	VERIZON WIRELESS	ACCT # [REDACTED] (12/16/12-1/15/13) - SHERIFF	6,819.70
	VERIZON WIRELESS	ACCT # [REDACTED] (12/16/12-1/15/13) - CORRECTIONS	874.38
Total 0068913			8,232.03
0069038	VERIZON WIRELESS	ACCT # [REDACTED] (1/1/13-2/2/13) - ELECTIONS	113.85
Total 0069038			113.85
0069122	VERIZON WIRELESS	ACCT # [REDACTED] (1/16/13-2/15/13) - AUDITOR	57.87
Total 0069122			57.87
0069011	VJAY M HARYANI M.D., S.C.	[REDACTED] INMATE MEDICAL CARE	22.10
	VJAY M HARYANI M.D., S.C.	[REDACTED] INMATE MEDICAL CARE	11.05
Total 0069011			33.15

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068914	VILLAGE OF BRADLEY	FEBRUARY 2013 INSURANCE PREMIUM	137.11
Total 0068914			137.11
0068915	WAREHOUSE DIRECT	CUST # [REDACTED] COPY PAPER - ESDA	37.95
	WAREHOUSE DIRECT	CUST # [REDACTED] COPY PAPER - SHERIFF	37.95
	WAREHOUSE DIRECT	CUST # [REDACTED] MISC OFFICE SUPPLIES - ESDA	211.26
	WAREHOUSE DIRECT	CUST # [REDACTED] MISC SUPPLIES - ESDA	15.80
	WAREHOUSE DIRECT	CUST # [REDACTED] REPORT COVERS - SHERIFF	47.76
Total 0068915			350.72
0069123	WAREHOUSE DIRECT	CUST # [REDACTED] COPY PAPER - CORRECTIONS	338.20
	WAREHOUSE DIRECT	CUST # [REDACTED] MISC OFFICE SUPPLIES - CORRECTIONS	1,634.99
	WAREHOUSE DIRECT	CUST # [REDACTED] CERAMIC TOWER HEATER - ESDA	129.89
	WAREHOUSE DIRECT	CUST # [REDACTED] VARIOUS SUPPLIES & COPY PAPER - PROBATION	112.56
Total 0069123			2,215.64
0069039	WAYBA PRODUCTIONS	COUNTY BOARD PICTURES	585.00
Total 0069039			585.00
0068916	WEBFOOT DESIGNS, INC.	(1/10/13) MISC CHGS TO WEBSITE/CREATE 2013 STMT OF ECO INT	50.00
	WEBFOOT DESIGNS, INC.	DOMAIN RENEWAL TWO YEARS - ESDA	66.00
	WEBFOOT DESIGNS, INC.	DOMAIN RENEWAL TWO YEARS - SHERIFF	29.00
Total 0068916			145.00
0069124	WEBFOOT DESIGNS, INC.	MISC CHANGES - GOOGLE ADWORDS - SHERIFF	50.00
Total 0069124			50.00
0068917	WEST GROUP PAYMENT CENTER	ACCT # [REDACTED] (12/5/12-1/4/13) SUBSCRIPTION CHGS-CIRCUIT	105.75
Total 0068917			105.75
0069125	WEST GROUP PAYMENT CENTER	ACCT # [REDACTED] SUBSCRIPTION CHARGES - CIRCUIT COURT	143.20
Total 0069125			143.20
0068918	WOODY'S EMS	BALL & GOSSETT FLANGE GASKET SET	12.00
Total 0068918			12.00
0069127	WOODY'S EMS	B & G COUPLERS - ADMIN/COURTHOUSE	140.00
	WOODY'S EMS	MARATHON MOTOR - OLD JAIL	140.22
	WOODY'S EMS	MOTOR (BACKUP) - OLD JAIL	140.22
Total 0069127			420.44

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 200 - Tort Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068990	CITY OF KANKAKEE	DECEMBER 2012 COUNTY PORTION OF IL TAX MATTERS	2,500.00
Total 0068990			2,500.00
0068991	CITY OF KANKAKEE	NOVEMBER 2012 COUNTY PORTION OF IL TAX MATTERS	8,281.35
Total 0068991			8,281.35
0068909	DEBRA K. TURRELL	(1/24/13) GRAND JURY PROCEEDINGS, ATTENDANCE & TRANSCRIPTS	412.55
Total 0068909			412.55
0068999	DEUSCHLE/GILMORE INS AGEN..	ACCT # [REDACTED] ADD 2013 HAULMARK TRAILER	45.00
	DEUSCHLE/GILMORE INS AGEN..	ACCT # [REDACTED] ADD REVERSIBLE PLOW - HIGHWAY DEPT	178.00
	DEUSCHLE/GILMORE INS AGEN..	ACCT # [REDACTED] POL # [REDACTED] NOTARY BOND	30.00
Total 0068999			253.00
0069013	I-KAN REGIONAL OFFICE OF ED..	FY 2012 TRUANCY INTERGOVERNMENTAL AGREEMENT - DECEMBER 2012	357.38
Total 0069013			357.38
0069014	I-KAN REGIONAL OFFICE OF ED..	FY 2012 IKAN INTERGOVERNMENTAL AGREEMENT - DECEMBER 2012	1,322.04
Total 0069014			1,322.04
0068844	ILLINOIS PUBLIC RISK FUND	ACCT # [REDACTED] FEBRUARY 2013 PREMIUM	76,338.00
Total 0068844			76,338.00
0069016	ILLINOIS STATES ATTORNEY AS..	2013 MEMBERSHIP DUES - SAO	375.00
Total 0069016			375.00
0068852	KJCO EMERGENCY TELEPHON..	KANCOMM INTERGOV AGREEMENT OCTOBER & NOVEMBER 2012	344.49
Total 0068852			344.49
0068902	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC SUPPLIES - CIVIL	68.05
Total 0068902			68.05
0069116	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC SUPPLIES - SAO	54.09
Total 0069116			54.09
0068917	WEST GROUP PAYMENT CENTER	ACCT # [REDACTED] DECEMBER 2012 ONLINE CHARGES - CHIEF JUDGE	1,085.59
	WEST GROUP PAYMENT CENTER	ACCT # [REDACTED] DECEMBER 2012 ONLINE CHARGES - CRIMINAL	2,244.81

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Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 200 - Tort Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
	WEST GROUP PAYMENT CENTER	ACCT # [REDACTED] DECEMBER 2012 ONLINE CHARGES - CIVIL	1,720.60
	WEST GROUP PAYMENT CENTER	ACCT # [REDACTED] DEC 2012 ONLINE CHGS-PATRON ACCESS, LIBRARY	459.00
Total 0068917			5,510.00
	Total 200 - Tort Fund		95,815.95

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Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 210 - Pension Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069013	I-KAN REGIONAL OFFICE OF ED...	FY 2012 TRUANCY INTERGOVERNMENTAL AGREEMENT - DECEMBER 2012	1,695.97
Total 0069013			1,695.97
0069014	I-KAN REGIONAL OFFICE OF ED...	FY 2012 IKAN INTERGOVERNMENTAL AGREEMENT - DECEMBER 2012	2,767.41
Total 0069014			2,767.41
021913	ILL. MUNICIPAL RETIREMENT F...	IMRF JANUARY 2013	415,986.98
Total 021913			415,986.98
0068852	KJCO EMERGENCY TELEPHON...	KANCOMM INTERGOV AGREEMENT OCTOBER & NOVEMBER 2012	14,347.20
Total 0068852			14,347.20
0068850	KANKAKEE COUNTY HEALTH D...	COUNTY SHARE FICA - COUNTY HEALTH DEPT PAYDATE 1/25/13	2,389.33
Total 0068850			2,389.33
0068967	KANKAKEE COUNTY HEALTH D...	COUNTY SHARE FICA - COUNTY HEALTH DEPT PAYDATE 2/8/13	2,387.43
Total 0068967			2,387.43
Total 210 - Pension Fund			439,574.32

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 220 - Recorder Computer Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068834	FIDLAR TECHNOLOGIES, INC.	CUST [REDACTED] ANNUAL SERVICE AGREEMENT/LIFECYCLE-RECORDER	28,475.00
Total 0068834			28,475.00
0069005	FIDLAR TECHNOLOGIES, INC.	CUST [REDACTED] DECEMBER 2012 LAREDO USAGE - RECORDER	934.60
Total 0069005			934.60
0068884	QUILL CORPORATION	ACCT [REDACTED] CREDIT MEMO - RECORDER	(47.05)
	QUILL CORPORATION	ACCT [REDACTED] ORDER [REDACTED] OFFICE SUPPLIES - RECORDER	1111.95
	QUILL CORPORATION	CUST [REDACTED] ORDER [REDACTED] OFFICE SUPPLIES - RECORDER	146.97
Total 0068884			211.87
Total 220 - Recorder Computer Fund			29,621.47

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 230 - Co. Clerk Vital Record Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007075	CATALYST CONSULTING GROUP..	HOSTING FEE, GENEALOGY RECORDS DOWNLOADED - COUNTY CLERK	162.50
Total 007075			162.50
007078	CATALYST CONSULTING GROUP..	HP COLOR LASERJET PRINTER, SIG PADS, PRINTER CABLE - CO CLK	3,758.98
Total 007078			3,758.98
		Total 230 - Co. Clerk Vital Record Fund	3,921.48

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 240 - Treasurers Computer Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007080	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 02-08-13	1,330.05
Total 007080			1,330.05
007089	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 02-22-13	1,330.05
Total 007089			1,330.05
		Total 240 - Treasurers Computer Fund	2,660.10

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 250 - Treasurers Interest Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007084	REAL TAX DEVELOPERS, LTD.	2008-2009-2010 INT ON SALE IN ERROR	2,354.41
Total 007084			2,354.41
	Total 250 - Treasurers Interest Fund		2,354.41

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 260 - Court Security Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068846	ILL EMERGENCY MNGT AGENCY	REGISTRATION FEE FOR RADIATION MACHINES - SHERIFF	350.00
Total 0068846			350.00
0068883	PROTECTION ASSOCIATES	MONITORING SERVICE - SHERIFF	75.00
Total 0068883			75.00
0068902	STAPLES BUSINESS ADVANTAGE	CUST ██████████ CROSSCUT SHREDDER - SHERIFF	61.79
Total 0068902			61.79
	Total 260 - Court Security Fund		486.79

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 270 - Court Document Storage Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068950	BYERS PRINTING COMPANY	VARIOUS LABELS - CIRCUIT CLERK	590.91
Total 0068950			590.91
0068962	HOV SERVICES, INC.	CUST ID [REDACTED] MICROFILMING & RECORD DESTRUCTION-CIRC CLK	24,972.17
Total 0068962			24,972.17
		Total 270 - Court Document Storage Fund	25,563.08

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 280 - Law Library Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009029	KANKAKEE PUBLIC LIBRARY	DECEMBER 2012 STAFF TIME, SPACE USE, ITEMIZED EXPENSES	4,425.00
Total 009029			4,425.00
		Total 280 - Law Library Fund	4,425.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 290 - Probation Service Fees Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068977	A T T MOBILITY	ACCT # [REDACTED] (12/21/12-1/20/13) - PROBATION	385.86
Total 0068977			385.86
0068812	DAPHNE L. BOGENSCHNEIDER	CASE # [REDACTED] DEC 2012 EARLY INTERVENT	275.00
Total 0068812			275.00
0068861	DEQUWALLA MALONE	(1/27/13 & 1/31/13) ON CALL MILEAGE EXPENSES - PROBATION	12.43
Total 0068861			12.43
0068835	FORENSIC LABORATORIES	DECEMBER 2012 ADULT DRUG SCREEN - PROBATION	250.00
Total 0068835			250.00
0068871	PAMELA S. MUNSON	DECEMBER 2012 EARLY INTERVENTION - PROBATION	265.00
Total 0068871			265.00
0068968	PAMELA S. MUNSON	JANUARY 2013 EARLY INTERVENTION - PROBATION	150.00
Total 0068968			150.00
0068897	SOLUTION SPECIALTIES, INC	CUST # [REDACTED] INSTALLATION OF UPDATES - PROBATION	97.02
Total 0068897			97.02
0068915	WAREHOUSE DIRECT	CUST # [REDACTED] VARIOUS SUPPLIES - PROBATION	131.43
Total 0068915			131.43
0069123	WAREHOUSE DIRECT	CUST # [REDACTED] VARIOUS SUPPLIES & COPY PAPER - PROBATION	13.34
Total 0069123			13.34
		Total 290 - Probation Service Fees Fund	1,580.08

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 310 - Gang Violence Funds
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007082	KANKAKEE COUNTY HIGHWAY ..	JANUARY 2013 FUEL - SAO	274.58
Total 007082			274.58
007079	KANKAKEE COUNTY TREASUR..	PAPER USAGE FY2012 - SAO	1,624.18
Total 007079			1,624.18
007077	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC SUPPLIES - CRIMINAL	71.33
Total 007077			71.33
007088	STAPLES BUSINESS ADVANTAGE	CUST # [REDACTED] MISC SUPPLIES - SAO	167.81
Total 007088			167.81
007085	VERIZON WIRELESS	ACCT # [REDACTED] (1/4/13-2/3/13) - SAO	1,022.10
	VERIZON WIRELESS	ACCT # [REDACTED] (10/4/12-11/3/12) - SAO	613.12
Total 007085			1,635.22
		Total 310 - Gang Violence Funds	3,773.12

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 325 - Circuit Clerk Oper/Admin Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068847	IL ASSOCIATION OF COURT CLE...	2013 ANNUAL DUES - CIRCUIT CLERK	445.00
Total 0068847			445.00
Total 325 - Circuit Clerk Oper/Admin Fund			445.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 330 - Court Automation Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004356	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 02-08-13	3,796.28
Total 004356			3,796.28
004389	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 02-22-13	3,796.28
Total 004389			3,796.28
Total 330 - Court Automation Fund			7,592.56

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 340 - Driver Improvement Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007083	KANKAKEE COMMUNITY COLL...	DECEMBER 2012 DRIVER IMPROVEMENT PROGRAM - CIRCUIT CLERK	3,990.00
Total 007083			3,990.00
007081	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 02-08-13	303.80
Total 007081			303.80
007090	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 02-22-13	303.80
Total 007090			303.80
		Total 340 - Driver Improvement Fund	4,597.60

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 350 - Arrestee Medical Cost Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007076	KANKAKEE COUNTY TREASUR...	TRANSFER ARRESTEE MED FUNDS TO GF FOR FY12	9,000.00
Total 007076			9,000.00
		Total 350 - Arrestee Medical Cost Fund	9,000.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - V.A.C. Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009042	AIL	ACCT # [REDACTED] (12/19/12-1/21/13) - VETS WATER	30.00
Total 009042			30.00
009043	AIL	ACCT # [REDACTED] (1/3/13-2/4/13) - VETS WATER	30.00
Total 009043			30.00
009044	AIL	ACCT # [REDACTED] (1/8/13-2/7/13) - VETS WATER	30.00
Total 009044			30.00
009040	ALDI, INC.	GIFT CERTIFICATES - VAC	2,500.00
Total 009040			2,500.00
009041	APPLE BERRY ENTERPRISE, LLC	FEBRUARY 2013 VETS SHELTER ASSISTANCE	300.00
Total 009041			300.00
009045	B & B PUBLISHING	ACCT # [REDACTED] DISPLAY AD - VAC	573.30
Total 009045			573.30
009037	DR JAMES R. MARTELL LTD DR JAMES R. MARTELL LTD DR JAMES R. MARTELL LTD	[REDACTED] VETS MEDICAL CARE [REDACTED] VETS MEDICAL CARE [REDACTED] VETS MEDICAL CARE	126.00 130.40 1,137.00
Total 009037			1,393.40
009047	HINCKLEY SPRINGS	CUST # [REDACTED] FEBRUARY 2013 WATER SERVICE - VAC	21.47
	HINCKLEY SPRINGS	CUST # [REDACTED] JANUARY 2013 WATER SERVICE - VAC	21.50
Total 009047			42.97
009046	JACQUELINE HAWKINS	FEBRUARY 2013 VETS SHELTER ASSISTANCE	300.00
Total 009046			300.00
009049	JENNIFER L. PICCINI	FEBRUARY 2013 VETS SHELTER ASSISTANCE	300.00
Total 009049			300.00
009036	KANKAKEE COMMUNITY COLL...	UNPAID TUITION FROM SPECIAL FUND - VAC	327.75
Total 009036			327.75
009031	KANKAKEE COUNTY SHIP & REC	DECEMBER 2012 POSTAGE - VAC	135.94
Total 009031			135.94
009034	KANKAKEE COUNTY TREASUR...	VAC SALARIES 02-08-13	4,112.93

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - V.A.C. Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 009034			4,112.93
009035	KANKAKEE COUNTY TREASUR...	FY12 F-380 HEALTH INSURANCE ADJ	13,061.16
Total 009035			13,061.16
009051	KANKAKEE COUNTY TREASUR...	VAC SALARIES 02-22-13	4,354.11
Total 009051			4,354.11
009048	NICOR GAS BILL PAYMENT CEN...	ACCT # [REDACTED] (12/26/12-1/23/13) - VETS GAS/HEAT	40.00
	NICOR GAS BILL PAYMENT CEN...	ACCT # [REDACTED] (1/7/13;2/5/13) - VETS GAS/HEAT	65.75
Total 009048			105.75
009038	RUDER TECHNOLOGIES	JOB RC12112 PHONES INSTALLED - VAC	1,824.75
Total 009038			1,824.75
009039	TAYLOR PUBLICATIONS	ONE PAGE AD - VAC	250.00
Total 009039			250.00
009050	TURCO REAL ESTATE & PROPE...	FEBRUARY 2013 VETS SHELTER ASSISTANCE	300.00
Total 009050			300.00
		Total 380 - V.A.C. Fund	29,972.06

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 410 - County Highway
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
020613A	COUNTY HIGHWAY FUND	TRANS TO P/R 02/08/13	<u>66,317.90</u>
Total 020613A			66,317.90
021413	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK [REDACTED]	<u>34,758.51</u>
Total 021413			34,758.51
022013A	COUNTY HIGHWAY FUND	TRANS TO P/R 02/22/13	<u>67,018.07</u>
Total 022013A			67,018.07
022613A	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK [REDACTED]	<u>47,374.73</u>
Total 022613A			47,374.73
		Total 410 - County Highway	215,469.21

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 420 - County Motor Fuel Tax
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
020613	CO MOTOR FUEL FUND	TRANS TO P/R 02/08/13	<u>7,966.43</u>
Total 020613			7,966.43
022013	CO MOTOR FUEL FUND	TRANS TO P/R 02/22/13	<u>7,476.38</u>
Total 022013			7,476.38
021413B	VARIOUS INDIVIDUALS	CO MFT FUND CK [REDACTED]	<u>766.57</u>
Total 021413B			766.57
		Total 420 - County Motor Fuel Tax	16,209.38

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 440 - County Bridge
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
021413A	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK [REDACTED]	22,046.01
Total 021413A			22,046.01
		Total 440 - County Bridge	22,046.01

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 500 - GIS Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068814	BRUCE HARRIS & ASSOCIATES	(1/1/13-12/31/13) ANNUAL SOFTWARE MAINTENANCE - GIS	1,800.00
Total 0068814			1,800.00
0068993	COMMUNICATION REVOLVING ...	ACCT [REDACTED] MONTHLY CHGS FOR GIS T-1 LDNE	310.00
Total 0068993			310.00
		Total 500 - GIS Fund	2,110.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007959	ADCRAFT PRINTERS INC	LETTERHEAD STATIONARY - 911	122.26
Total 007959			122.26
007957	ANDREA D. WOODS	INSURANCE DEDUCTIBLE PER CONTRACT - 911	334.63
Total 007957			334.63
007948	AT&T	ACCT # [REDACTED] (12/17/12-1/16/13) - PHASE II	653.62
AT&T		ACCT # [REDACTED] (12/26/12-1/25/13) - ST ANNE	38.38
AT&T		ACCT # [REDACTED] (12/20/12-1/19/13) - BONFIELD	37.45
AT&T		ACCT # [REDACTED] (12/26/12-1/25/13) - 911	1,149.18
AT&T		ACCT # [REDACTED] (12/17/12-1/16/13) - FDDC - MANT	507.25
AT&T		ACCT # [REDACTED] (12/17/12-1/16/13) - FDDC - BBN	149.86
Total 007948			2,535.74
007960	AT&T	ACCT # [REDACTED] (1/2/13-2/1/13) - GRANT PARK	39.37
Total 007960			39.37
007961	CALL ONE	ACCT # [REDACTED] (2/15/13-3/14/13) - 911	886.72
Total 007961			886.72
007949	CHICAGO COMMUNICATIONS, L...	ACCT # [REDACTED] MARCH 2013 MAINTENANCE - 911	529.00
Total 007949			529.00
007962	CLEAR TALK COMMUNICATIONS	FEBRUARY 2013 TOWER RENTAL - 911	150.00
Total 007962			150.00
007963	COM ED	ACCT # [REDACTED] (1/8/13-2/7/13) - GRANT PARK	347.09
COM ED		ACCT # [REDACTED] (1/2/13-1/31/13) - BRADLEY	51.42
COM ED		ACCT # [REDACTED] (12/28/12-1/31/13) - BONFIELD	421.66
Total 007963			820.17
007950	FRONTIER	ACCT # [REDACTED] (1/19/13-2/18/13) - 911	669.64
Total 007950			669.64
007951	HEWLETT-PACKARD COMPANY	CUST # [REDACTED] COMPUTERS - 911	1,110.00
HEWLETT-PACKARD COMPANY		CUST # [REDACTED] OFFICE PROFESSIONAL - 911	528.00
Total 007951			1,638.00
007964	ILLINOIS PUBLIC RISK FUND	ACCT # [REDACTED] APRIL 2013 WORKER'S COMPENSATION - 911	1,885.00
Total 007964			1,885.00
007966	KANKAKEE COUNTY HEALTH D...	(10/12/12-1/16/13) ELECTRIC - 911	1,083.05

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
	KANKAKEE COUNTY HEALTH D...	(11/1/12-10/31/13) RENTAL SPACE - 911	18,762.00
	KANKAKEE COUNTY HEALTH D...	(7/16/12-10/12/12) ELECTRIC - 911	1,410.98
	KANKAKEE COUNTY HEALTH D...	SUPPLIES - 911	199.61
Total 007966			21,455.64
007954	KANKAKEE COUNTY SHIP & REC	DECEMBER 2012 POSTAGE - 911	28.55
Total 007954			28.55
007952	KANKAKEE COUNTY TREASUR...	FEBRUARY 2012 TRANSFER TO JR DEBT SERVICE	22,985.00
Total 007952			22,985.00
007953	KANKAKEE COUNTY TREASUR...	JANUARY 2013 ETSB REIMB	48,907.22
Total 007953			48,907.22
007958	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 02-08-13	55,100.45
Total 007958			55,100.45
007965	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 02-22-13	55,165.86
Total 007965			55,165.86
007955	MOTOROLA	ACCT # [REDACTED] MARCH 2013 MAINTENANCE - 911	6,951.88
Total 007955			6,951.88
007967	NICOR GAS BILL PAYMENT CEN...	ACCT # [REDACTED] (1/8/13-2/6/13) - 911	181.94
Total 007967			181.94
007968	OTTOSEN BRITZ KELLY COOPER	JANUARY 2013 NICHOLAS & CONTRACT - 911	1,140.00
Total 007968			1,140.00
007969	SCHWEIZER ENTERPRISES	(1/16/13-2/15/13) JANITORIAL MAINTENANCE - 911	720.00
Total 007969			720.00
007956	VERIZON WIRELESS	ACCT # [REDACTED] (12/26/12-1/25/13) - 911	219.10
Total 007956			219.10
		Total 600 - 911 System Fee Fund	222,466.17

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
CDMF2013		Credit card serv chg Jan 2013	100.97
Total CDMF2...			100.97
004349	AC FORMS	RABIES CERTIFICATES - ANIMAL CONTROL	1,300.56
Total 004349			1,300.56
004350	AQUA	ACCT # [REDACTED] (12/10/12-1/8/13) - ANIMAL CONTROL	82.04
Total 004350			82.04
004351	AQUA	ACCT # [REDACTED] (12/10/12-1/8/13) - ANIMAL CONTROL	104.55
Total 004351			104.55
004358	B & B PUBLISHING	ACCT # [REDACTED] HOLIDAY AD - ANIMAL CONTROL	109.20
Total 004358			109.20
004359	BRADLEY ANIMAL HOSPITAL	(1/17/13) RABIES VACCINATION	6.00
	BRADLEY ANIMAL HOSPITAL	(12/1/12) RABIES VACCINATION	6.00
	BRADLEY ANIMAL HOSPITAL	(12/1/12) RABIES VACCINATION	12.00
	BRADLEY ANIMAL HOSPITAL	(12/5/12) RABIES VACCINATION	12.00
	BRADLEY ANIMAL HOSPITAL	(12/6/12) RABIES VACCINATION	6.00
Total 004359			42.00
004361	CHRISTIANSEN AUTO	ACCT # [REDACTED] 1996 CHEVY WIPER BLADES - ANIMAL CONTROL	11.42
Total 004361			11.42
004362	CINTAS CORPORATION #319	ACCT # [REDACTED] RUGS, MATS, T PAPER, HAND SOAPS/SANITIZER	268.48
Total 004362			268.48
004352	COM ED	ACCT # [REDACTED] (12/12/12-1/5/13) - ANIMAL CONTROL	284.62
Total 004352			284.62
004360	COUNTY ANIMAL CONTROLS O...	2013 MEMBERSHIP DUES	65.00
Total 004360			65.00
004363	COUNTY WEST ANIMAL HOSPIT...	(12/21/12) [REDACTED] CAT SPA Y	30.00
	COUNTY WEST ANIMAL HOSPIT...	(12/28/12) [REDACTED] CAT NEUTER	30.00
Total 004363			60.00
004365	DAVID BRUCE	LOF - 2010 GMC VAN - ANIMAL CONTROL	29.86
Total 004365			29.86

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004380	DEX	ACCT # [REDACTED] YELLOW PAGE AD - ANIMAL CONTROL	65.00
Total 004380			65.00
004348	FORD MOTOR CREDIT COMPANY	ACCT # [REDACTED] 4TH OF 5 PMTS ON 2010 VAN PLUS 2010 LATE CHGS	9,501.11
Total 004348			9,501.11
004366	GENERAL PET SUPPLY	ACCT # [REDACTED] DOG/CAT FOOD - ANIMAL CONTROL	350.00
Total 004366			350.00
004367	HINCKLEY SPRINGS	CUST # [REDACTED] WATER COOLER RENTAL - ANIMAL CONTROL	81.31
Total 004367			81.31
004368	HUBLY'S TOWING AND REPAIR ...	LOF - 1996 CHEVY TRUCK - ANIMAL CONTROL	96.35
	HUBLY'S TOWING AND REPAIR ...	LOF - 2003 GMC TRUCK - ANIMAL CONTROL	82.77
Total 004368			179.12
004369	IL FIRE & POLICE EQUIPMENT	BADGE AND DRESS TIE - ANIMAL CONTROL	101.50
	IL FIRE & POLICE EQUIPMENT	UNIFORMS AND CAPS - ANIMAL CONTROL	497.50
Total 004369			599.00
004370	ILLINOIS HORSE RESCUE	TRANSPORT, VET CARE, BOARD & DISPOSAL OF STRAY HORSE	575.00
Total 004370			575.00
004353	J. P. COOKE COMPANY	2013 RABIES TAGS - ANIMAL CONTROL	2,721.75
Total 004353			2,721.75
004374	KANKAKEE ANIMAL HOSPITAL	(12/10/12) [REDACTED] DOG NEUTER	60.00
Total 004374			60.00
004372	KANKAKEE CO SHERIFFS POLICE	BATTERIES FOR RADIOS & ANTENNAE - ANIMAL CONTROL	395.72
Total 004372			395.72
004371	KANKAKEE COUNTY HIGHWAY ...	DECEMBER 2012 FUEL - ANIMAL CONTROL	426.30
	KANKAKEE COUNTY HIGHWAY ...	NOVEMBER 2012 FUEL - ANIMAL CONTROL	358.28
Total 004371			784.58
004354	KANKAKEE COUNTY SHIP & REC	DECEMBER 2012 POSTAGE - ANIMAL CONTROL	239.40
Total 004354			239.40
004357	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 02-08-13	8,279.30

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 004357			8,279.30
004390	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 02-22-13	8,276.11
Total 004390			8,276.11
004373	KANKAKEE SANITARY/A&J DIS...	CUST [REDACTED] DECEMBER 2012 SERVICE - ANIMAL CONTROL	95.08
	KANKAKEE SANITARY/A&J DIS...	CUST [REDACTED] JANUARY 2013 SERVICE - ANIMAL CONTROL	95.24
Total 004373			190.32
004375	MARQUIE & LAMBERT	FOUR TIRES FOR 2003 GMC TRUCK - ANIMAL CONTROL	743.04
Total 004375			743.04
004376	MENARDS	ACCT [REDACTED] ICE MELT - ANIMAL CONTROL	19.98
Total 004376			19.98
004377	MINUTEMAN PRESS	JOB [REDACTED] & [REDACTED] RABIES REMINDER & NOTICE OF VIOLATION	728.24
Total 004377			728.24
004355	NICOR OAS BILL PAYMENT CEN...	ACCT [REDACTED] (12/21/12-1/23/13) - ANIMAL CONTROL	727.29
Total 004355			727.29
004388	PATTERSON VETERINARY SUPP...	CUST [REDACTED] MEDICAL SUPPLIES - ANIMAL CONTROL	23.95
	PATTERSON VETERINARY SUPP...	CUST [REDACTED] MISC PET SUPPLIES - ANIMAL CONTROL	128.50
	PATTERSON VETERINARY SUPP...	CUST [REDACTED] MEDICAL SUPPLIES, DISINFECTANT - ANIMAL CONT	1,466.88
Total 004388			1,619.33
004378	PIED PIPER	CUST [REDACTED] PEST CONTROL - ANIMAL CONTROL	72.00
Total 004378			72.00
004379	PORT CITIES ANIMAL HOSPITAL	(12/5/12) [REDACTED] DOG SPAY	60.00
Total 004379			60.00
004381	SAINT FRANCIS GROUP	(1/19/13) MASS PICKUP & CREMATION - ANIMAL CONTROL	150.00
	SAINT FRANCIS GROUP	(12/28/12) MASS PICKUP & CREMATION - ANIMAL CONTROL	150.00
Total 004381			300.00
004382	SPAY ILLINOIS PETWELL CLINICS	(1/20/13) [REDACTED] DOG SPAY	60.00
	SPAY ILLINOIS PETWELL CLINICS	(2/4/13) [REDACTED] CAT NEUTER	30.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 004382			90.00
004383	STAPLES BUSINESS ADVANTAGE	CUST [REDACTED] OFFICE SUPPLIES - ANIMAL CONTROL	385.74
Total 004383			385.74
004364	THE DAILY JOURNAL	ACCT [REDACTED] 2ND ANNUAL HOWLIDAY EXTRA AD/ADUL HOWLIDAY AD	122.64
Total 004364			122.64
004384	VANSCO SUPPLY, INC.	BLEACH - ANIMAL CONTROL	13.00
	VANSCO SUPPLY, INC.	HAND TOWELS, BLEACH - ANIMAL CONTROL	41.00
	VANSCO SUPPLY, INC.	LITTER, BLEACH - ANIMAL CONTROL	116.00
	VANSCO SUPPLY, INC.	LITTER, ICE MELT - ANIMAL CONTROL	110.00
	VANSCO SUPPLY, INC.	PAPER TOWELS, TRASH BAGS - ANIMAL CONTROL	74.75
Total 004384			354.75
004385	VCA AROMA PARK	ACCT [REDACTED] CRUELTY CASE PENDING IN COURT - ANIMAL CONTROL	1,676.91
Total 004385			1,676.91
004386	VERIZON WIRELESS	ACCT [REDACTED] (12/20/12-1/19/13) - ANIMAL CONTROL	90.67
Total 004386			90.67
004387	WALMART COMMUNITY	ACCT [REDACTED] MISC CLEANING SUPPLIES - ANIM CNTRL	77.90
Total 004387			77.90
Total 680 - Animal Control Fund			41,824.91

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 790 - Teen Court Fund
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068940	AT&T	ACCT # [REDACTED] (12/26/12-1/25/13) - TEEN COURT	85.80
Total 0068940			85.80
0068972	PEOPLE ETC	FEB 2013 SALARY & TAXES, SHORTFALL FROM JAN 2013 - TEEN CT	2,109.83
Total 0068972			2,109.83
Total 790 - Teen Court Fund			2,195.63

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 827 - Minnie Creek Drainage District
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009033	JOHN SUPRENANT	(1/1/12-12/31/12) ANNUAL WGES FOR SERV REND-MINNIE CREEK DD	150.00
Total 009033			150.00
009032	LAWRENCE O'CONNOR	(1/1/12-12/31/12) ANNUAL WGES FOR SERV REND-MINNIE CREEK DD	150.00
Total 009032			150.00
009030	RICHARD HANSON	(1/1/12-12/31/12) ANNUAL WGES FOR SERV REND-MINNIE CREEK DD	150.00
Total 009030			150.00
Total 827 - Minnie Creek Drainage District			450.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 831 - Spring Creek Drainage District
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
001126	ROBERT B. LABEAU	LEGAL SERV RENDERED FOR 2012 - SPRING CREEK D.D.	775.08
Total 001126			775.08
Total 831 - Spring Creek Drainage District			775.08

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 860 - Cafeteria Plan
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
020613	CERIDIAN	FSA Claims Reimb 2/6/13	1,433.17
Total 020613			1,433.17
021313	CERIDIAN	FSA Claims Reimb 2/13/13	1,728.61
Total 021313			1,728.61
022113	CERIDIAN	FSA Claims Reimb 2/21/13	3,605.25
Total 022113			3,605.25
022713	CERIDIAN	FSA Claims Reimb 02/27/13	2,884.11
Total 022713			2,884.11
Total 860 - Cafeteria Plan			9,651.14

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068819	COLLECTION TECHNOLOGY INC	WAGE GARN [REDACTED] JANUARY 2013	233.54
Total 0068819			233.54
0068827	DELTA MANAGEMENT ASSOC L...	WAGE GARN [REDACTED] JANUARY 2013	230.88
Total 0068827			230.88
0068809	DENNIS J BARON	WAGE GARN [REDACTED] JANUARY 2013	15.62
Total 0068809			15.62
0068828	EDUCATIONAL CREDIT MGT. C...	WAGE GARN [REDACTED] JANUARY 2013	480.00
Total 0068828			480.00
0068843	ILLINOIS DEPARTMENT OF REV...	WAGE LEVY [REDACTED] JANUARY 2013	499.44
Total 0068843			499.44
0068848	INTERNAL REVENUE SERVICE	WAGE LEVY [REDACTED] JANUARY 2013	100.00
Total 0068848			100.00
0068849	KANKAKEE COUNTY TREASUR...	COUNTY FEES 3 WAGE GARN JANUARY 2013	36.00
Total 0068849			36.00
0068896	MARSHA L COMBS-SKINNER	WAGE GARN [REDACTED] JANUARY 2013	1,131.50
Total 0068896			1,131.50
0068865	MEYER & NJUS, P.A.	WAGE GARN [REDACTED] JANUARY 2013	471.46
Total 0068865			471.46
0068876	NYS HIGHER EDUCATION SERVL...	WAGE GARN [REDACTED] JANUARY 2013	455.52
Total 0068876			455.52
0068893	TIE SHINDLER LAW FIRM	WAGE GARN [REDACTED] JANUARY 2013	232.54
Total 0068893			232.54
00092222	VARIOUS INDIVIDUALS	Manual Check - [REDACTED]	3,148.09
Total 00092222			3,148.09
020813	VARIOUS INDIVIDUALS	AFSCME	1,005.72
	VARIOUS INDIVIDUALS	AGENCY CHECKS	125,247.23
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	5,895.41
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	680.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	4,390.37
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	1,970.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	491,881.66
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	109,770.03
	VARIOUS INDIVIDUALS	FICA	142,822.36
	VARIOUS INDIVIDUALS	FOP	4,641.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
	VARIOUS INDIVIDUALS	IL EE STATE	42,702.37
	VARIOUS INDIVIDUALS	IL ER SUJ	18,319.08
	VARIOUS INDIVIDUALS	READY CHECKS	137,654.75
	VARIOUS INDIVIDUALS	TEAMSTERS	379.75
Total 020813			1,087,360.23
022213	VARIOUS INDIVIDUALS	AFSCME	986.00
	VARIOUS INDIVIDUALS	AGENCY CHECKS	124,262.55
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	5,895.41
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	680.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	4,370.37
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	2,070.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	484,972.02
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	109,294.65
	VARIOUS INDIVIDUALS	FICA	139,742.17
	VARIOUS INDIVIDUALS	FOP	4,643.50
	VARIOUS INDIVIDUALS	IL EE STATE	41,932.07
	VARIOUS INDIVIDUALS	IL ER SUJ	17,123.81
	VARIOUS INDIVIDUALS	READY CHECKS	127,420.55
	VARIOUS INDIVIDUALS	TEAMSTERS	379.75
Total 022213			1,063,772.85
		Total 900 - Payroll Clearing	2,158,167.67

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 910 - Unclaimed Legacies & Bonds
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069059	ROBERTO GAYTAN	CASE # [REDACTED] CHK VOIDED/UNCLAIMED PROPERTY ACCT	90.00
Total 0069059			90.00
Total 910 - Unclaimed Legacies & Bonds			90.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 960 - Rural Transportation Grant #2
 From 2/1/2013 Through 2/28/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0068894	SHOWBUS	(7/1/12-9/30/12) STATE OPERATING ASS ST/RURAL TRANS GRANT	74,389.62
Total 0068894			74,389.62
Total 960 - Rural Transportation Grant #2			74,389.62
Report Total			5,750,284.06

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 FEBRUARY 28, 2013 MONTHLY REPORT OF THE COUNTY TREASURER AND EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

Jmb
TRS
[Signature]
[Signature]
[Signature]

George Washington
[Signature]
[Signature]
[Signature]
Michael J. [Signature]

COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING: February 28, 2013

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$60.93	
Back Tax Investment:	\$0.00	\$60.93


Current Tax Account:	\$269,895.69	
Current Tax Investment:		\$269,895.69

TOTAL CASH IN BANKS AND INVESTMENTS: \$269,956.62




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 February 28, 2013



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - February 28, 2013

Back Tax Account

Balance:	<u>January 31, 2012</u>	<u>\$60.91</u>
Receipts:		<u>\$0.02</u>
Total:		<u>\$60.93</u>
Disbursements:		
Balance in Bank:	<u>February 28, 2013</u>	<u>\$60.93</u>
Investments in Certificate of Deposits:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$60.93</u>

Current Tax

Balance:	<u>January 31, 2013</u>	<u>\$104,456.45</u>
Receipts:		<u>\$511,462.62</u>
Total:		<u>\$615,919.07</u>
Disbursements:		<u>\$346,023.38</u>
Balance in Bank:	<u>February 28, 2013</u>	<u>\$269,895.69</u>
Investments in Certificates of Deposit:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$269,895.69</u>



Armstrong Credit Union	5.00
Centrue	1.00
ELITE	25.00
Commonweath C.U.	100.00
E-Pay	0.00
First American Checking	269,217.90
Maternity BVM	20.00
Municipal	500.00
PNC	1.79
Riverside Credit Union	25.00
Total	269,895.69



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 FEBRUARY 28, 2013 MONTHLY
REPORT OF THE COUNTY TREASURER AND EX-OFFICIO
COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE
FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

Jms
TBS
[Handwritten signatures and initials on a set of five horizontal lines]

George Washington
[Handwritten signatures and initials on a set of five horizontal lines]

COMMITTEE



Kankakee County Finance Department
Balance Sheet
As of 2/28/2013

	Total	General Fund	Totl Fund
Checking Accounts/Cash			
1st American KanCom 911	1,321,709.32	0.00	0.00
1st Amer-Juror Account	20,705.50	20,705.50	0.00
1st Amer-Special Funds	1,785,533.25	(1,969,185.35)	467,054.54
1st Amer-County Hwy	1,223,174.72	0.00	0.00
1st Amer-County Bridge	462,347.86	0.00	0.00
1st Amer-Twp Bridge	44,269.06	0.00	0.00
1st Amer-Hwy Payroll	0.00	0.00	0.00
Homestar-Special Funds	403,482.78	0.00	0.00
Homestar-Matching Tax	499,590.49	0.00	0.00
First Trust-Special Funds	702,241.29	0.00	0.00
Municipal Trust-Special Funds	6,703.17	0.00	0.00
Homestar - Coroner Fund	12,160.68	0.00	0.00
National Bank of St Anne-SF	18,853.37	0.00	0.00
Watscka 1st Natl Bank-SF	0.00	0.00	0.00
Federated Bank - 911 Rev 2001	88,736.56	0.00	0.00
Federated Bank-Special Funds	0.00	0.00	0.00
Peoples Bank - Special Funds	810,898.84	0.00	0.00
Peoples Bank-#911	0.00	0.00	0.00
Peoples Bank - Non Interest	0.00	0.00	0.00
Manteno-CO MFT	368,607.96	0.00	0.00
Manteno-Twp MFT	144,204.02	0.00	0.00
Petty Cash	775.00	0.00	0.00
Total Checking Accounts/Cash	7,913,993.87	(1,948,479.85)	467,054.54
Type of Investment			
Mainsource-Var.Rt.Ckg-116025	192,415.93	0.00	0.00
StBankofHerscher CD15526	82,021.05	0.00	0.00
StBankofHerscher CD1010498402	297,293.86	0.00	0.00
SBH CD# 1014843295	1,007,507.43	0.00	0.00
St Bank of Herscher CD15527	82,021.05	0.00	0.00
St Bank of Herscher CD 15528	87,147.36	0.00	0.00
St Bank of Herscher CDARS 2	307,038.63	0.00	0.00
Federated Bank CD 400333	100,589.82	0.00	0.00
Federated Bank CD 400401	50,404.40	0.00	0.00
ILL.Funds-SupTax-7139132166	227,480.57	227,480.57	0.00
IL.Funds-CoMFT-7139132331	919,331.32	0.00	0.00
IL.Funds-TwpMFT-7139132497	923,700.06	0.00	0.00
IL.Funds-MtchgTax-7139153493	506,086.42	0.00	0.00
IL.Funds-JntBridge-7139153501	901,606.18	0.00	0.00
IL.Funds-CoHwy-7139153519	792,800.64	0.00	0.00
IL.Funds-Var.Accts-7139153766	1,993,119.84	0.00	6,708.99
MMIA-1712-Co Highway	500,364.50	0.00	0.00
MMIA-1713-Co Motor Fuel Tax	0.00	0.00	0.00
MMIA-1714-Joint Bridge	0.00	0.00	0.00
MMIA-1715-Matching Tax	2,001,457.96	0.00	0.00
MMIA-1716-Twp Motor Fuel Tax	500,364.50	0.00	0.00
Total Type of Investment	11,472,751.52	227,480.57	6,708.99
Total Cash & Investments	19,386,745.39	(1,720,999.28)	473,763.53

Kankakee County Finance Department

Balance Sheet
As of 2/28/2013

<u>Spring Creek Drainage District</u>	<u>Little Beaver Drainage Distric</u>	<u>Cafeteria Plan</u>	<u>Inheritance Tax</u>	<u>Highway Payroll Clearing</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	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	2,693.90	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	37,056.37	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4,231.71	14,621.66	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
<u>4,231.71</u>	<u>14,621.66</u>	<u>37,056.37</u>	<u>2,693.90</u>	<u>0.00</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	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	77.58	5,950.04	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
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
0.00	77.58	5,950.04	0.00	0.00
<u>4,231.71</u>	<u>14,699.24</u>	<u>43,006.41</u>	<u>2,693.90</u>	<u>0.00</u>

Kankakee County Finance Department

Balance Sheet

As of 2/28/2013

Court Automation Fund	Driver Improvement Fund	Garbage Tipping Fee Fund	V.A.C. Fund	DARE Fund
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
144,485.72	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	4,354.42	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	225,939.42	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
515,682.95	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	200.00	0.00
660,168.67	4,354.42	0.00	226,139.42	0.00
8,631.20	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	100,589.82	0.00
0.00	0.00	0.00	50,404.40	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9,300.45	0.00	0.00	27,466.59	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
17,931.65	0.00	0.00	178,460.81	0.00
678,100.32	4,354.42	0.00	404,600.23	0.00

Kankakee County Finance Department
Balance Sheet
As of 2/28/2013

County Highway	County Motor Fuel Tax	Township Bridge	911 System Fee Fund	ETSB-Illinois First	Bond Proceeds Acct 2001
0.00	0.00	0.00	1,321,709.32	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,223,174.72	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	44,269.06	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	88,736.56	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	368,607.96	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
75.00	0.00	0.00	0.00	0.00	0.00
<u>1,223,249.72</u>	<u>368,607.96</u>	<u>44,269.06</u>	<u>1,410,445.88</u>	<u>0.00</u>	<u>0.00</u>
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	82,021.05	0.00	0.00
0.00	0.00	0.00	297,293.86	0.00	0.00
0.00	0.00	0.00	1,007,507.43	0.00	0.00
0.00	0.00	0.00	82,021.05	0.00	0.00
0.00	0.00	0.00	87,147.36	0.00	0.00
0.00	0.00	0.00	307,038.63	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	919,331.32	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
792,800.64	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
500,364.50	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>1,293,165.14</u>	<u>919,331.32</u>	<u>0.00</u>	<u>1,863,029.38</u>	<u>0.00</u>	<u>0.00</u>
<u>2,516,414.86</u>	<u>1,287,939.28</u>	<u>44,269.06</u>	<u>3,273,475.26</u>	<u>0.00</u>	<u>0.00</u>

Kankakee County Finance Department

Balance Sheet
As of 2/28/2013

Internal Service Fund	CDAP/Revolving Loan	PTAB/Contract Appraisal	Township Motor Fuel Tax	Teen Court 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	993.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	15,776.42	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	161,164.23	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	144,204.02	0.00
0.00	0.00	0.00	0.00	0.00
0.00	161,164.23	15,776.42	144,204.02	993.91
0.00	140,189.38	810.34	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	50,137.02	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	140,189.38	50,947.36	1,424,064.56	0.00
0.00	301,353.61	66,723.78	1,568,268.58	993.91

Kankakee County Finance Department

Balance Sheet

As of 2/28/2013

Arrowhead Hills S.A.	Gar Creek Drainage District	Manteno #3 Drainage District	Union #1 Drainage District	Union #2 Drainage District	Joe Benes Drainage District
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
58.06	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	32,802.08	34,507.71	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	15,917.33	0.00	0.00	0.00	11,216.71
0.00	0.00	0.00	0.00	5,571.49	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
58.06	15,917.33	32,802.08	34,507.71	5,571.49	11,216.71
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
13,380.15	38,278.03	687.36	50,925.30	0.00	19,958.39
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
13,380.15	38,278.03	687.36	50,925.30	0.00	19,958.39
13,438.21	54,195.36	33,489.44	85,433.01	5,571.49	31,175.10

Kankakee County Finance Department

Balance Sheet

As of 2/28/2013

Manteno #10 Drainage District	Unclaimed Legacies & Bonds	Momence-Pembroke Drainage Dist	Momence-Yellowhe... Dr. Dist.	Snake Creek Drainage District
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	185,049.36	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7.36	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	4,825.90	5,926.72
0.00	0.00	1,131.68	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
7.36	185,049.36	1,131.68	4,825.90	5,926.72
0.00	24,185.69	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	31,283.77	23,436.40	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
0.00	55,469.46	23,436.40	0.00	0.00
7.36	240,518.82	24,568.08	4,825.90	5,926.72

Kankakee County Finance Department

Balance Sheet
As of 2/28/2013

County Bridge	Riverside Country Estates S.A.	Condemnation (Treasurers)	Manteno #9 Drainage District	Grant -KAMEG	Law Library 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	(14,018.08)	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
462,347.86	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	9,146.18	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	297,492.19	0.00	0.00	6,664.86
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
<u>462,347.86</u>	<u>(14,018.08)</u>	<u>297,492.19</u>	<u>9,146.18</u>	<u>0.00</u>	<u>6,664.86</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	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
901,606.18	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	38,138.69	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
<u>901,606.18</u>	<u>0.00</u>	<u>38,138.69</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>1,363,954.04</u>	<u>(14,018.08)</u>	<u>335,630.88</u>	<u>9,146.18</u>	<u>0.00</u>	<u>6,664.86</u>

Kankakee County Finance Department

Balance Sheet

As of 2/28/2013

Health Department	Juror Account	Union #6 Drainage District	Raymond Drainage District	Rural Transportation Grant #2
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,157.09	3,897.27	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,157.09	3,897.27	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1,206,148.01	0.00	32,992.74	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1,206,148.01	0.00	32,992.74	0.00	0.00
1,206,148.01	0.00	41,149.83	3,897.27	0.00

Kankakee County Finance Department
 Balance Sheet
 As of 2/28/2013

07 High Speed Int. 07-630211	06 Board Support 06-631011	07 Incentive 07-632011	Bond Fund Series 2009	Coroner Fees 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	101,829.63	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	12,160.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	101,829.63	12,160.68

0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	101,829.63	12,160.68
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	101,829.63	12,160.68

Kankakee County Coroner Income Summary Report February 2013

Invoice #	Agency	Case #	Item	Amount	Special Fund
	Funeral Homes		Cremation Permits (non credit cards)	\$1,900.00	X
	Funeral Homes		Cremation Permits (credit cards)	\$150.00	X
	Dawn Strabavy	13-0029	Inquiry, Coroner's, Toxicology, Autopsy	\$105.00	X
	Spiros Law, P.C.	12-1122	Photos (19 Scene/30 Autopsy)	\$147.00	X
	Dearborn National Life Insurance Co.	12-1023	Coroner's, Toxicology, Autopsy	\$100.00	X
	Spiros Law, P.C.	13-0137	Coroner's, Toxicology, Autopsy	\$100.00	X
	Westfield Insurance	12-0509	Coroner's, Toxicology, Autopsy	\$100.00	X
	Gift of Hope	12-1075	Toxicology and Autopsy	\$75.00	X
13-009	Illinois Eye Bank		Morgue Use	\$175.00	
13-001,3,5	Iroquois County Coroner's Office		Morgue Use (x3)	\$825.00	
			TOTAL	\$3,677.00	

Roger Bess
George Washington Jr.

CBH

JML
[Signature]
[Signature]
[Signature]
Conrad Fecht
[Signature]
[Signature]

Disbursed Total

FEBRUARY 2013 MONTH END CHECKS

485,125.07

<u>Account</u>	<u>Payee Name</u>	<u>Check Number</u>	<u>Check Status Code</u>	<u>Disbursed Amount</u>	<u>Number of Cases</u>
11050030340999/ CLERK FEES	KANKAKEE COUNTY TREASURER	N/A	N/A	60,191.46	1342
11050030356999/SURCHARGE	KANKAKEE COUNTY TREASURER	N/A	N/A	5,914.08	158
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,759.73	109
VICTIMS FUND-VIOLENT CRIME	IL STATE TREASURERS OFFICE	N/A	N/A	3,621.43	122
11053030353999/ST ATTY	KANKAKEE COUNTY TREASURER	N/A	N/A	5,261.32	501
11050030341999/OFF. RETAINER	KANKAKEE COUNTY TREASURER	N/A	N/A	8,517.24	142
11070030350999/SH FEE-TR/CRIM	KANKAKEE COUNTY TREASURER	N/A	N/A	3,525.01	113
11070030351999/SH FEE-CIV	KANKAKEE COUNTY TREASURER	N/A	N/A	37.00	3
29055030510999/PROB FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	9,661.61	49
28051030510999/LAW LIBRARY	KANKAKEE COUNTY TREASURER	N/A	N/A	4,145.00	402
33050030510999/ AUTOMATION FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	21,530.18	1606
11051030355999/COURT FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	3,704.42	505
26070030510999/SECURITY FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	11,570.05	528
11050030340999/MISC/+-/CHRG	KANKAKEE COUNTY TREASURER	N/A	N/A	568.81-	0
AROMA PARK	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	318.64	6
VEHICLE FUND/AROMA PARK	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	80.00	4
FIRE SERVICE AND SMALL EQUIPMENT FUND - ARSON FINE BUCKINGHAM	IL STATE TREASURERS OFFICE	N/A	N/A	500.00	1
BOURBONNAIS	VILLAGE OF BUCKINGHAM TREASURER	N/A	N/A	500.00	1
DUI EQUIP/BOURBONNAIS	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	7,460.21	111
BO TOWNSHIP-RD/BRIDGE FUND	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	97.95	1
VEHICLE FUND/BOURBONNAIS	BOURBONNAIS TOWNSHIP TREASURER	N/A	N/A	501.00	1
BRADLEY	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	1,040.00	52
DUI EQUIP/BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	12,971.40	170
STREET VALUE FINE/BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	191.55	5
VEHICLE FUND/BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	200.00	1
CHILDREN'S ADVOCACY CENTER	VILLAGE OF BRADLEY TREASURER	N/A	N/A	1,246.00	64
11050030354999/CO BOND FORF	CHILDREN'S ADVOCACY CENTER	N/A	N/A	8,815.01	452
CHEBANSE	KANKAKEE COUNTY TREASURER	N/A	N/A	5,944.00	20
CRIMINAL JUSTICE INFORMATION	VILLAGE OF CHEBANSE TREASURER	N/A	N/A	2.00	1
PROJECTS FUND	CRIMINAL JUSTICE INFORMATION AUTHORITY	N/A	N/A	7.00	7
11050030344999/CERT MAIL FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	4,140.00	29
11050030346999/ ST POL K3 CO-TRAF	KANKAKEE COUNTY TREASURER	N/A	N/A	26,447.28	362
32550030510999/CLK OP ADM FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	3,356.35	819
CONSERVATION	DEPT OF NATURAL RESOURCES	N/A	N/A	206.91	4
VEHICLE FUND/CV	DEPT OF NATURAL RESOURCES	N/A	N/A	20.00	1
YOUTH DRUG ABUSE PREVENTION	DEPARTMENT OF HUMAN SERVICES	N/A	N/A	250.62	6
DOM BATTERY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	18.00	2
34050030434999/DR IMPROV FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	1,330.00	134
DNA ANALYSIS FEE	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	2,176.99	19
32051030520999/DISPUTE RESOL FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	351.00	351
34050030436999/DR SCHOOL FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	3,990.00	135
27050030510999/DOC STORAGE	KANKAKEE COUNTY TREASURER	N/A	N/A	21,656.60	1620
DRUG TREATMENT ASSMNT FUND	IL STATE TREASURERS OFFICE	N/A	N/A	7,509.96	24
DRUG TRAFFIC PREVENTION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	225.00	10
DUI EQUIPMT-ST TREAS	IL STATE TREASURERS OFFICE	N/A	N/A	7,419.89	36
DOM VIOLENCE FINE	IL STATE TREASURERS OFFICE	N/A	N/A	417.45	4
DOM VIOL SURVEIL FUND	IL STATE TREASURERS OFFICE	N/A	N/A	180.00	1

Roger Hale
Gary Hartig
ms
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Wm Stuhl
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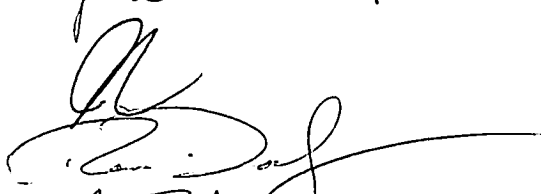
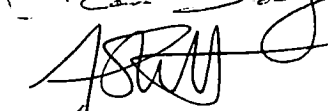
ESSEX FINES	VILLAGE OF ESSEX TREASURER	N/A	N/A	19.36	1
VEHICLE FUND/ESSEX	VILLAGE OF ESSEX TREASURER	N/A	N/A	20.00	1
FORECLOSURE PREVENTION PROGRAM FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,401.00	49
FIRE PREVENTION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	45.00	6
FIRE TRUCK REVOLV LOAN FUND	IL STATE TREASURERS OFFICE	N/A	N/A	45.00	6
11050030368999 GEN FUND PERCENTAGE	KANKAKEE COUNTY TREASURER	N/A	N/A	59,694.43	1124
GRANT PARK	VILLAGE OF GRANT PARK	N/A	N/A	1,113.72	16
	TREASURER				
VEHICLE FUND/GRANT PARK	VILLAGE OF GRANT PARK	N/A	N/A	160.00	8
	TREASURER				
31053030520999 GANG VIOL	KANKAKEE COUNTY TREASURER	N/A	N/A	180.00	98
VICT/WITNESS FUND					
HERSCHER	VILLAGE OF HERSCHER TREASURER	N/A	N/A	100.00	1
VEHICLE FUND/HERSCHER	VILLAGE OF HERSCHER TREASURER	N/A	N/A	20.00	1
HARRIS & HARRIS COLLECTION AGENCY	ARNOLD SCOTT HARRIS P. C.	N/A	N/A	32,287.66	514
HOPKINS PARK	VILLAGE OF HOPKINS PARK	N/A	N/A	686.76	3
	TREASURER				
11050030610999/INTEREST-INVESTMT.	KANKAKEE COUNTY TREASURER	N/A	N/A	69.66	0
DUI EQUIP FUND/IL ST POLICE	IL STATE POLICE/DUI EQUIPMENT	N/A	N/A	831.07	11
ISP/ DEPT OF CRIM INVEST	D.C.I.	N/A	N/A	5.00	1
VEHICLE FUND/IL STATE POLICE	STATE POLICE VEHICLE FUND #246	N/A	N/A	2,672.07	137
11052030345999/JURY DEMAND FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	3,325.00	19
K3 TOWNSHIP-RD/BRIDGE FUND	KANKAKEE TOWNSHIP TREASURER	N/A	N/A	126.94	1
CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	N/A	N/A	595.85	557
CITY OF KANKAKEE	CITY OF KANKAKEE TREASURER	N/A	N/A	17,707.82	214
DUI EQUIP/K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	68.35	3
11050030362999 CO FINE-CRIM /CIV	KANKAKEE COUNTY TREASURER	N/A	N/A	2,960.21	23
VEHICLE FUND/K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	1,303.50	68
KAMEG	K.A.M.E.G.	N/A	N/A	610.00	2
LAB FEE-ST CRIME LAB	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	1,540.67	16
LEADS FUND	IL STATE TREASURERS OFFICE	N/A	N/A	799.71	133
LAW ENFORCMT CAMERA FUND	IL STATE TREASURERS OFFICE	N/A	N/A	405.00	66
MANTENO TREASURER	VILLAGE OF MANTENO TREASURER	N/A	N/A	5,147.11	73
STREET VALUE FINE/MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	12.50	1
VEHICLE FUND/MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	596.50	30
35071030510999/ARRESTEE MED FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	515.77	52
MAJOR CRIMES TASK FORCE	KANKAKEE COUNTY SHERIFF'S	N/A	N/A	145.00	1
	DEPARTMENT				
MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	5,972.36	46
DUI EQUIP/MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	193.10	2
MO TWP-ROAD/BRIDGE FUND	MOMENCE TOWNSHIP TREASURER	N/A	N/A	64.31	1
VEHICLE FUND/MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	284.50	15
DOM VIOL ABUSER FUND	IL STATE TREASURERS OFFICE	N/A	N/A	36.00	2
11056030466999/PARENTAL REIMBURSMT	KANKAKEE COUNTY TREASURER	N/A	N/A	30.00	1
11054030359999/PUB DEF FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	5,597.92	55
PEMBROKE TWP-ROAD/BRIDGE FUND	PEMBROKE TOWNSHIP TREASURER	N/A	N/A	122.00	1
PRESCRIPTION PILL AND DRUG	IL STATE TREASURERS OFFICE	N/A	N/A	126.00	7
DISPOSAL FUND					
290-550-30379-999/PROBATION &	KANKAKEE COUNTY TREASURER	N/A	N/A	317.00	32
COURT SERVICES FUND					
PRISONER REVIEW BOARD VEH FUND	IL STATE TREASURERS OFFICE	N/A	N/A	19.00	38
29055030369/PROB SURVEIL/VOP	KANKAKEE COUNTY TREASURER	N/A	N/A	200.00	1
PERFORMANCE-ENHANCING SUBSTANCE	IL STATE TREASURERS OFFICE	N/A	N/A	469.25	10
TESTING FUND					
11071030376999/ROOM & BOARD	KANKAKEE COUNTY TREASURER	N/A	N/A	351.85	5
315-530-30510-999/ST ATTY RECORDS	KANKAKEE COUNTY TREASURER	N/A	N/A	374.00	188
AUTOMATION FUND					
ST BOND FORFEITURE	IL STATE TREASURERS OFFICE	N/A	N/A	71.34	2
11050030366999/SPINAL CORD	KANKAKEE COUNTY TREASURER	N/A	N/A	90.00	19
11070030364999/SH FINE	KANKAKEE COUNTY TREASURER	N/A	N/A	21,961.12	278
11070030378999/DUI EQUIP/SHERIFF	KANKAKEE COUNTY TREASURER	N/A	N/A	140.00	2
11070030780999/VEHICLE/SHERIFF	KANKAKEE COUNTY TREASURER	N/A	N/A	2,258.72	117

11070030365/SH ARREST-AGENCY WAR PROCESSING FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	2,258.00	33
KANKAKEE SCHOOL DIST #111	KANKAKEE SCHOOL DISTRICT #111	N/A	N/A	230.50	5
MOMENCE SCHOOL DIST #1	MOMENCE COMMUNITY DISTRICT #1	N/A	N/A	50.00	1
11050030363999/SOS POL-TRAF K3 CO	KANKAKEE COUNTY TREASURER	N/A	N/A	1,350.65	16
ST POLICE OPERATIONS ASSISTANCE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	13,904.73	938
DUI EQUIP FUND/SEC OF ST	SECRETARY OF STATE	N/A	N/A	69.64	2
VEHICLE FUND/SEC OF ST	SECRETARY OF STATE	N/A	N/A	24.50	2
ST. ANNE	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	1,518.03	14
STATE TREAS PERCENTAGE	IL STATE TREASURERS OFFICE	N/A	N/A	25,987.16	1124
VEHICLE FUND/ST ANNE	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	40.00	2
79099930355999/TEEN CT. FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	3,059.44	649
11050030357999/TRAUMA FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	2,270.76	147
TR/CRIM SURCHARGE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	32.00	8

*** End of Report ***

Kankakee County Coroner Fiscal Year 2013 Report Summary

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	TOTALS
Total Calls	127	138	93										358
Coroners	24	31	14										69
Medicals	90	100	71										261
Other Calls	13	7	8										28
Toxicology	14	21	9										44
Autopsy	14	20	7										41
Outside Aut.	1	3	1										5
Natural	13	22	8										43
Heart	4	12	7										23
CVA	0	0	0										0
Alzheimer's	1	0	0										1
COPD	1	2	0										3
Cancer	1	2	0										3
Pneumonia	2	2	0										4
Other	4	4	1										9
Homicide	0	1	0										1
Firearm	0	0	0										0
Stabbing	0	1	0										1
Blunt Trauma	0	0	0										0
Vehicle Mishap	0	0	0										0
Strangulation	0	0	0										0
Fire	0	0	0										0
Other	0	0	0										0
Suicide	3	0	0										3
Firearm	2	0	0										2
Hanging	0	0	0										0
CO	0	0	0										0
Vehicle Mishap	0	0	0										0
Sharp Object	0	0	0										0
Overdose	1	0	0										1
Fall	0	0	0										0
Other	0	0	0										0
Accident	6	7	5										18
Fire	0	0	0										0
Drowning	0	0	0										0
Vehicle Mishap	5	3	1										9
Overdose	0	4	3										7
Asphyxia	0	0	0										0
Fall	0	0	0										0
Other	1	0	1										2
Undetermined	1	1	0										2
Firearm	0	0	0										0
Overdose	0	0	0										0
Other	0	1	0										1
Undetermined	1	0	0										1
Incomplete	0	0	1										1

Roger Hess
George Washington
gms
with medical
John


Donald Feist
Wanda

February, 2013 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Recorder of Deeds, for the month of February, 2013
To the Chairman and Kankakee County Board

Balance – February, 2013

Receipts

RHSPS	\$ 9,880.00
GIS Fees	\$ 15,060.00
Recording Fees	\$ 17,965.00
Photostat	\$ 574.25
State Stamps	\$ 13,561.50
County Stamps	\$ 6,780.75
Computer Fees	\$ 7,103.79
UCC	\$ 20.00

\$70,945.29

Total Cash Available

Disbursement Fees paid to County Treasurer

\$70,945.29

Bank Balance

Less cash in Box

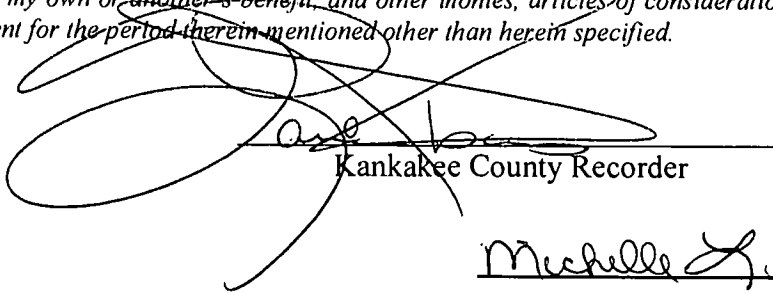
Cash in Safe and Bank

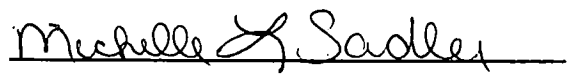
\$300.00

State of Illinois

County of Kankakee

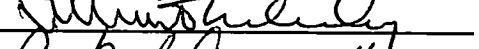
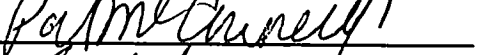
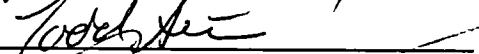


I, Lori Gadbois, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects are just and true, according to my best knowledge and belief, and that I neither received, directly or indirectly nor directly or indirectly agree to receive or be paid, for my own or another's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


Kankakee County Recorder


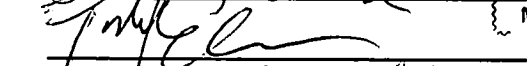

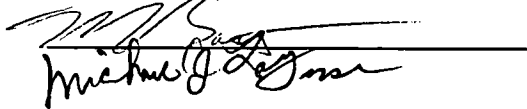

Michelle L. Sadler

Signed and sworn to before me this

Approved by Recorder's Committee:

Notary Public



Kankakee County Recorder of Deeds

2012/2013 Monthly Consolidation

	Month	RHSPF Fee	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits
	2012 December	\$13,410.00	\$18,228.00	\$22,117.00	\$442.25	\$38,760.00	\$19,380.00		\$7,679.23		\$120,016.48	\$120,016.48
2013	January	\$12,430.00	\$20,352.00	\$23,698.00	\$878.50	\$14,763.50	\$7,381.75		\$11,324.92		\$90,828.67	\$90,828.67
	February	\$9,880.00	\$15,060.00	\$17,965.00	574.25	\$13,561.50	\$6,780.75	\$20.00	\$7,103.79		\$70,945.29	\$70,945.29
	March										\$0.00	
	April										\$0.00	
	May										\$0.00	
	June										\$0.00	
	July										\$0.00	
	August										\$0.00	
	September										\$0.00	
	October										\$0.00	
	November										\$0.00	
	Total	\$35,720.00	\$53,640.00	\$63,780.00	\$1,895.00	\$67,085.00	\$33,542.50	\$20.00	\$26,107.94	\$0.00	\$281,790.44	\$281,790.44

	Month	RHSPF Fee	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits
	2011 December	\$12,850.00	\$17,550.00	\$20,484.00	\$270.75	\$17,084.50	\$8,542.25	\$0.00	\$9,315.50	\$0.00	\$86,097.00	\$86,097.00
2012	January	\$10,410.00	\$14,856.00	\$17,756.00	\$202.50	\$15,038.50	\$7,519.25		\$8,446.42		\$74,228.67	\$74,228.67
	February	\$9,050.00	\$13,368.00	\$15,903.00	\$245.00	\$8,684.50	\$4,342.25		\$7,665.96		\$59,258.71	\$59,258.71
	March	\$11,730.00	\$17,916.00	\$21,235.00	\$596.50	\$17,505.50	\$8,752.75		\$10,402.97		\$88,138.72	\$88,138.72
	April	\$12,260.00	\$17,808.00	\$21,041.00	\$385.25	\$21,234.00	\$10,617.00	\$20.00	\$8,830.57		\$92,195.82	\$92,195.82
	May	\$11,760.00	\$17,316.00	\$20,767.00	\$380.75	\$20,074.50	\$10,037.25		\$8,354.97		\$88,690.47	\$88,690.47
	June	\$12,520.00	\$17,640.00	\$21,140.00	\$286.75	\$23,996.50	\$11,998.25	\$20.00	\$9,159.70		\$96,761.20	\$96,761.20
	July	\$12,780.00	\$17,592.00	\$21,089.00	\$159.00	\$21,245.00	\$10,622.50		\$10,566.26		\$94,053.76	\$94,053.76
	August	\$14,760.00	\$20,796.00	\$24,806.00	\$312.25	\$18,264.00	\$9,132.00		\$9,318.15		\$97,388.40	\$97,388.40
	September	\$11,790.00	\$18,012.00	\$21,622.00	\$209.50	\$26,188.00	\$13,094.00		\$8,905.83		\$99,821.33	\$99,821.33
	October	\$13,430.00	\$19,512.00	\$23,106.00	\$423.25	\$26,053.00	\$13,026.50		\$8,692.38		\$104,243.13	\$104,243.13
	November	\$13,190.00	\$18,324.00	\$21,910.00	\$817.25	\$16,939.00	\$8,469.50	\$20.00	\$9,892.62		\$89,562.37	\$89,562.37
	Total	\$146,530.00	\$210,690.00	\$250,859.00	\$4,288.75	\$232,307.00	\$116,153.50	\$60.00	\$109,551.33	\$0.00	\$1,070,439.58	\$1,070,439.58

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

Total number reflect fical year not calendar year							Fiscal Year Totals					
<i>Total Documents Recorded for February 2013</i>				<i>1299</i>			<i>2013 February Deeds</i>		<i>214</i>	<i>YTD</i>	<i>833</i>	
<i>YTD Docs For Calendar Year</i>				<i>3046</i>			<i>2013 February LP</i>		<i>61</i>	<i>YTD</i>	<i>167</i>	

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

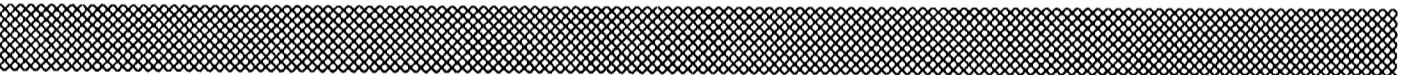
BALANCE OF: February 28, 2013 LESS \$400.00 CASH ON HAND \$0.00

RECEIPTS:

Table with columns for item description, amount, and total. Items include MARRIAGE/CIVIL LICENSES ISSUED, ISSUE MISC. CERTIFICATES, REDEMPTION FEES, MISC. PUBLIC SERVICES, CLERK AUTOMATION / REDEMPTION AUTOMATION, POSTAGE REIMBURSEMENT, PUBLIC HEALTH/STATE TREASURER, INTEREST EARNED, and TOTAL.

DISBURSEMENTS:

Table with columns for item description, amount, and total. Items include EXCESS FEES TRANSFERRED TO COUNTY, EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER, INTEREST, and TOTAL.



STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

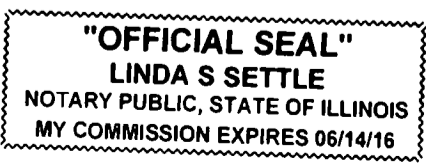
I, BRUCE CLARK, KANKAKEE COUNTY CLERK, do solemnly swear that the foregoing account is, in all respects, just and true according to the best of my knowledge and belief, and that I have neither received or agreed to receive or be paid directly or indirectly, for my own or another's benefit, any other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

Bruce Clark
BRUCE CLARK, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 5th DAY OF March, 2013.

Handwritten signatures of committee members: William Tubenly, Pam Connell, Todd Hill, [unclear], [unclear], [unclear], [unclear], [unclear], [unclear].

Linda S. Settle
NOTARY PUBLIC



APPROVED BY COUNTY CLERK'S COMMITTEE

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>February 1, 2013</u>	TO	<u>February 28, 2013</u>
OFFICE FUND BALANCE OF:	<u>February 1, 2013</u>		<u>\$400.00</u>
<u>RECEIPTS:</u>			
FEES			
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$435.00</u>	/	<u>15.00</u>
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>5,575.00</u>
REDEMPTION FEES:	<u>\$</u>		<u>2,805.00</u>
MISC. PUBLIC SERVICES	<u>\$</u>		<u>5,559.25</u>
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$1,660.75</u>	/	<u>0.00</u>
			<u>\$21,440.51</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>1,780.51</u>
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,252.00</u>	/	<u>150.00</u>
INTEREST EARNED	<u>\$</u>		<u>208.00</u>
TOTAL PUBLIC SERVICE:			<u>\$21,840.51</u>
<u>DISBURSEMENTS:</u>			
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER			
COUNTY CLERK'S FEES	<u>\$</u>		<u>14,389.25</u>
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$1,660.75</u>	/	<u>\$0.00</u>
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,252.00</u>	/	<u>\$150.00</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>1,780.51</u>
INTEREST EARNED	<u>\$</u>		<u>208.00</u>
TOTAL DISBURSEMENTS:			<u>\$21,440.51</u>
BALANCE OF	<u>February 28, 2013</u>		<u>\$400.00</u>
<u>FEES OF OTHERS:</u>			
BALANCE OF <u>February 1, 2013</u>	<u>\$</u>		<u>855,546.00</u>
MONTHLY RECEIPTS	<u>\$</u>		<u>260,809.26</u>
CASH AVAILABLE	<u>\$</u>		<u>1,116,355.26</u>
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>580,640.54</u>
BALANCE OF <u>February 28, 2013</u>	<u>\$</u>		<u>535,714.72</u>
			<u>\$535,714.72</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>535,714.72</u>
CASH ON HAND	<u>\$</u>		<u>400.00</u>
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>
TOTAL:	<u>\$</u>		<u>536,114.72</u>
			<u>\$536,114.72</u>
RAFFLE LICENSE	\$0.00		

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

Report to the Kankakee County Board for the month of

FEBRUARY, 2013

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>This month</i>	<i>Last year</i>	<i>Total - This year</i>	<i>Total - Last year</i>
Impoundment	350.00	550.00	1,050.00	1,350.00
Public Safety Impound	150.00	150.00	625.00	400.00
Board	210.00	250.00	1,170.00	580.00
Public Safety RAL	160.00	160.00	580.00	520.00
Service fees	100.00	95.00	425.00	345.00
Fines	275.00	310.00	1,265.00	1,275.00
Euth. & Disposal	520.00	420.00	1,255.00	1,125.00
Adoptions	370.00	370.00	1,230.00	2,040.00
Microchip	221.00	200.00	1,038.00	1,150.00
Trip Pickup	0.00	100.00	0.00	100.00
Owner Surrender	260.00	140.00	660.00	390.00
Miscellaneous fees received	0.00	5.00	347.75	224.00
Donations	675.00	10.00	1,195.00	2,794.00
Trap Rental	0.00	0.00	0.00	0.00
Total for month	3,291.00	2,760.00	10,840.75	12,293.00
Registration	14,530.00	3,770.00	46,210.00	20,900.00
Population Control Fund	890.00	335.00	3,300.00	2,430.00
Village revenue	2,060.00	905.00	10,645.06	12,675.00
TOTAL	20,771.00	7,770.00	70,995.81	48,298.00
IPTIP (Building fund)	7.49	14.21	186,707.97	186,538.19

ANIMAL BITES

a. bites reported	11	13	52	34
b. in house bites impounded	2	1	7	6
c. bites impounded @ home	3	8	25	18
d. out of County	3	2	5	4
e. specimens for lab exam	2	1	4	3
f. animals tested positive	0	0	0	0

STRAY ANIMAL CONTROL

a. Animals euthanized	32	28	80	80
Dogs	16	22	51	69
Cats	12	5	22	10
Wildlife	4	1	7	1
Other	0	0	0	0
b. Owner reclaimed animals	11	10	43	37
c. Animals adopted	22	28	102	106
Dogs/R-12,A-3	15	20	64	60
Cats/R-5,A-2	7	8	38	46
Wildlife	1	0	1	0
Other	5	1	9	4
DOA	5	3	10	4
Total animals handled	76	70	245	231
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held

MARCH 26, 2013

Chairman

Stephen E. Lick
[Signature]

Vehicle Mileage

1996 CHEVY TRUCK - 188,745

2003 GMC TRUCK - 213,729

2010 GMC VAN - 25,366

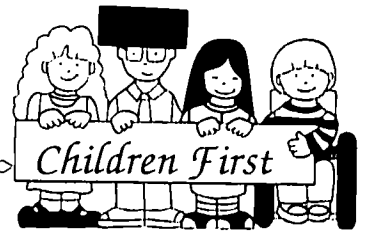
[Signature]
[Signature]
[Signature]
Michael J. Goss
Respectfully submitted.

Julie Boudreau
Julie Boudreau, Director
Animal Control Department

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
March 2013

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House			
Mobile Homes			
Accessory Structures	1	\$32,960	\$360
Residential Repairs	12	\$61,682	\$1,020
Remodel/Additions	3	\$49,000	\$680
Others	6	\$6,400	\$350
Total Residential	22	\$150,042	\$2,410
AGRICULTURAL			
House	1	\$273,400	exempt
Remodel/Additions	6	\$71,703	exempt
AG Bldgs/Repairs	1	\$32,500	exempt
Accessory Structures	4	\$245,415	exempt
Demos			exempt
Total Ag Bldgs	12	\$623,018	\$0
COMMERCIAL	2	\$78,826	\$958
COMMERCIAL EZ			exempt
Total Commercial	2	\$78,826	\$958
INDUSTRIAL	1	\$4,000	\$74
INDUSTRIAL EZ	1	\$86,000	exempt
Total Industrial	2	\$90,000	\$74
TAXING BODY	0	\$0	exempt
Total Permits	38	\$941,886	\$3,442
Fines			
Re-Inspection Fee			
Plan Review Deposit	2		\$400
Walk-thru			
In House Review			
Smoke	1		\$50
Permit Add-On	1		\$50
Total Extra Fees		\$0	
TOTALS			\$3,942

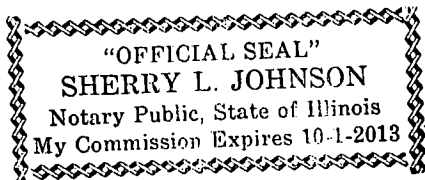
Don Pallissard, Manager of Building & Zoning



STATE OF ILLINOIS

COUNTIES OF IROQUOIS and KANKAKEE

I, Gregory Murphy, 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, 2012.

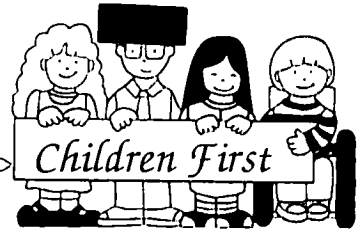


Gregory Murphy, Superintendent
Regional Office of Education
Iroquois and Kankakee Counties, Illinois

Subscribed and sworn to before me this

17th day of January, 2013

Sherry L Johnson
Notary Public



TO: THE HONORABLE BOARDS OF IROQUOIS and KANKAKEE COUNTIES

Ladies and Gentlemen, your committee, to who 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.

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

3 - Asset Accounts

35 - ROE Operations

35.104000.1019

1 County Support Cash Account

Credited Disbursements

9/6/2012	Eustacia Sellers	Mileage reimbursement August 2012	Chk: 28668	236.99
9/6/2012	Quill Corporation	Storage boxes and pop up notes	Chk: 28679 Inv: 5395419	125.98
9/7/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
9/7/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	5,419.10
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	175.83-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,798.19-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	679.04-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	617.45-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,014.09-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	603.93-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	22.50-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	3.00-
9/7/2012	IKAN Payroll	P/R Withholding	Chk: 0	208.48-
9/7/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	679.04
9/7/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	928.05
9/7/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	481.17
9/7/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	617.45
9/7/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727	123.76
9/7/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727	67.75
9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	74.48
9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	573.02
9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	133.99
9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	318.52
9/7/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	208.48
9/7/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	603.93
9/7/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,798.19
9/7/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28680	1,581.35
9/7/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28680	363.48
9/7/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 28680	1,014.09
9/7/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 28681	175.83
9/7/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 28682	22.50
9/7/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 28683	3.00
9/13/2012	Sara Christensen	Mileage reimbursement August 2012	Chk: 28688	370.18
9/14/2012	Iroquois/Kankakee ROE	Copier Reimb - 7/28/12 - 8/27/12 (County)	Chk: 28706 Inv: COPIER 08/12	936.90
9/14/2012	Kankakee County Board	Postage Fees - 8/12 (Schools)	Chk: 28707 Inv: POSAGE 8/12	228.00
9/19/2012	Noelle Bradley	8/12 Travel - Truancy	Chk: 28719	121.55
9/28/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,916.01
9/28/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	4,967.01
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,754.10-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	658.43-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	617.45-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,014.09-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	585.56-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	202.15-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	22.50-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	3.00-
9/28/2012	IKAN Payroll	P/R Withholding	Chk: 0	175.83-
9/28/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	658.43
9/28/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	928.05
9/28/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	481.17
9/28/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	617.45
9/28/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727	123.95
9/28/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727	62.10
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	573.93
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	290.49
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.21
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	67.93
9/28/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,754.10
9/28/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	585.56
9/28/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	202.15
9/28/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28728	363.48
9/28/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28728	1,581.35
9/28/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 28728	1,014.09
9/28/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 28729	175.83
9/28/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 28730	22.50
9/28/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 28731	3.00

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

10/5/2012	Catriese Carson-Jackson	Mileage reimbursement August/September 2012	Chk: 28768	785.88
10/5/2012	Eustacia Sellers	Mileage reimbursement - September 2012	Chk: 28762	222.56
10/5/2012	Frank Petkunas	Mileage reimbursement September 2012	Chk: 28772	374.07
10/5/2012	Gregory Murphy	Cell Phone/Data bill due 10/12	Chk: 28766	102.38
10/5/2012	Gregory Murphy	Mileage reimbursement September 2012	Chk: 28766	694.86
10/5/2012	Nancy Kietzman	Mileage reimbursement August/September 2012	Chk: 28771	48.84
10/5/2012	Sara Christensen	Mileage reimbursement September 2012	Chk: 28765	425.13
10/9/2012	Cardmember Service	Lodging/Meals for IARSS meeting	Chk: 28780	109.56
10/9/2012	IL Dept Of Employment Sec	Unemployment Insurance (July - Sept. 2012)	Chk: 0 Inv: 3RD QUARTER 2012	65.72
10/9/2012	IL Dept Of Employment Sec	Unemployment Insurance (July - Sept. 2012)	Chk: 0 Inv: 3RD QUARTER 2012	279.41
10/12/2012	Kankakee County Board	Postage Fees - 9/12 (Schools)	Chk: 28818 Inv: POSTAGE 09/12	287.95
10/12/2012	Quill Corporation	Office Supplies	Chk: 28805 Inv: 6254365	264.01
10/12/2012	U S Postmaster - Kankakee	Postage Stamps	Chk: 28817	45.00
10/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
10/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	5,060.54
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	203.83-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,758.82-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	662.22-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	597.97-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	590.47-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	58.50-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	138.33-
10/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	2.00-
10/15/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	1,013.43-
10/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	662.22
10/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	432.74
10/15/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	931.94
10/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 0	597.97
10/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880	123.76
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 28880	63.26
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	575.36
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	296.30
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.54
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	69.28
10/15/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	203.83
10/15/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	590.47
10/15/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,758.82
10/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28800	1,581.35
10/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28800	363.48
10/15/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 28800	1,013.43
10/15/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 28801	138.33
10/15/2012	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	36.00
10/15/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 28802	22.50
10/15/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 28803	2.00
10/17/2012	Iroquois/Kankakee ROE	Copier Reimb - 8/28/12 - 9/27/12 (County)	Chk: 28834 Inv: COPIER 09/12	1,487.20
10/24/2012	Emily Aamoth	Mileage reimbursement August - October 4, 2012	Chk: 28846	302.48
10/25/2012	Cardmember Service	Lodging/Meals reimbursement for IARSS meeting	Chk: 28864	118.44
10/26/2012	Software Technology, Inc.	2012 - W2's & 1099 forms	Chk: 28879 Inv: 87207	47.25
10/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	10,004.21
10/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	6,123.50
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	218.40-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,786.63-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	704.93-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	663.94-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	632.63-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	58.50-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	167.49-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	2.00-
10/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,148.20-

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

10/30/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	704.93
10/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	583.28
10/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94
10/30/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	663.94
10/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880	125.05
10/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880	76.54
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	581.74
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	352.13
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	136.04
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	82.35
10/30/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	218.40
10/30/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	632.63
10/30/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,786.63
10/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28881	1,581.35
10/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28881	538.48
10/30/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 28881	1,148.20
10/30/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 28882	167.49
10/30/2012	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	36.00
10/30/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 28883	22.50
10/30/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 28884	2.00
11/2/2012	Cardmember Service	Internal NIC for FOG machine from Newegg	Chk: 28903	11.98
11/2/2012	Frank Petkunas	Mileage reimbursement October 2012	Chk: 28891	33.30
11/2/2012	Gregory Murphy	Mileage reimbursement - October 2012	Chk: 28896	598.29
11/2/2012	Gregory Murphy	Phone Charge, E-mail due 11/02/12	Chk: 28896	102.47
11/2/2012	Iroquois/Kankakee ROE	Copier Reimbursement - 9/28/12 - 10/27/12 (County)	Chk: 28907 Inv: COPIER 10/12	556.90
11/5/2012	Catriese Carson-Jackson	Mileage reimbursement October 2012	Chk: 28908	506.16
11/14/2012	Eustacia Sellers	Mileage reimbursement October 2012	Chk: 28945	230.88
11/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	6,839.31
11/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	662.47-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	732.75-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,180.98-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	656.98-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	226.81-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	58.50-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	167.49-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	2.00-
11/15/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,881.86-
11/15/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	732.75
11/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94
11/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	579.91
11/15/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	662.47
11/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000	85.49
11/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000	123.76
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	575.36
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	394.48
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.54
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	92.26
11/15/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	656.98
11/15/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	226.81
11/15/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,881.86
11/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28940	1,581.35
11/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28940	538.48
11/15/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 28940	1,180.98
11/15/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 28941	167.49
11/15/2012	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	36.00
11/15/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 28942	22.50
11/15/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 28943	2.00
11/16/2012	Cardmember Service	Thumb drives for accounting/payroll	Chk: 28960	65.15
11/16/2012	Deuschle Gilmore Ins. Inc	Notary Fee for Paula Sutter	Chk: 28962 Inv: 8571	30.00
11/16/2012	IL Secretary Of State	Notary fee for Paula Sutter	Chk: 28961	10.00
11/16/2012	Kankakee County Board	Postage Fees - Schools	Chk: 28959 Inv: POSTAGE 10/12	132.90
11/16/2012	Nancy Kietzman	Mileage reimbursement October 2012	Chk: 28955	22.76
11/16/2012	The Center:Resources	HLS Software and Data Management Website Svs./Invoice #20579,	Chk: 28958 Inv: 20579	1,409.00
11/19/2012	Noelle Bradley	Mileage reimbursement Sept/Oct 2012	Chk: 28970	189.81
11/28/2012	Cardmember Service	Biz Chairs - Tables for RIC,	Chk: 289005 Inv: 537337	597.35

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

11/28/2012	Cardmember Service	Metra Tickets to & from ELI meeting in Chicago	Chk: 29009	12.50
11/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
11/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	6,123.50
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	167.49-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,783.00-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	2.00-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	698.21-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	662.47-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,180.98-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	626.92-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	216.43-
11/30/2012	IKAN Payroll	P/R Withholding	Chk: 0	58.50-
11/30/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	698.21
11/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94
11/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	579.91
11/30/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	662.47
11/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000	123.76
11/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000	76.54
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.54
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	575.36
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	350.10
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	81.88
11/30/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	626.92
11/30/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	216.43
11/30/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,783.00
11/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29001	538.48
11/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29001	1,581.35
11/30/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 29001	1,180.98
11/30/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 29002	167.49
11/30/2012	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	36.00
11/30/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 29003	22.50
11/30/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 29004	2.00
12/3/2012	Eustacia Sellers	Mileage reimbursement November 2012	Chk: 29018	188.70
12/3/2012	Gregory Murphy	Mileage reimbursement November 2012	Chk: 29015	226.44
12/3/2012	Gregory Murphy	Phone - Cell Phone & Data due 12/2/12	Chk: 29015	136.20
12/3/2012	Iroquois/Kankakee ROE	Copier Reimb - 10/26/12 - 11/26/12 (County)	Chk: 29019 Inv: COPIER 11/12	327.95
12/3/2012	Marie R Cardosi	Mileage reimbursement 8/14/12 - 11/20/12	Chk: 29016	608.84
12/3/2012	Nancy Kietzman	Mileage reimbursement November 2012	Chk: 29017	43.29
12/4/2012	Cardmember Service	Gas to fillup County car to take to STI conference 11/29 - 11/30/12	Chk: 29021 Inv: HUEYS	32.00
12/4/2012	Cardmember Service	Hotel - STI Conference 11/29/12	Chk: 29021 Inv: MARRIOTT HOTEL	133.28
12/4/2012	Emily Aamoth	Mileage reimbursement November 2012	Chk: 29022	155.40
12/4/2012	Emily Aamoth	Mileage reimbursement Ocotber 2012	Chk: 29022	143.19
12/4/2012	Noelle Bradley	Mileage reimbursement November 2012	Chk: 29020	338.55
12/4/2012	Software Technology, Inc.	STI-Financial Go Green Package, STI-Financial Go Green Annual License Fee,	Chk: 29024 Inv: 87875	599.00
12/4/2012	UPS	Shipping - AFR's to ISBE	Chk: 29023 Inv: 0000X51W22462	14.23
12/6/2012	Catriese Carson-Jackson	11/12 Mileage - Truancy	Chk: 29032	460.10
12/6/2012	Kankakee County Clerk	Notary Bond Recording Fee - Paula Sutter	Chk: 29030	5.00
12/7/2012	CDW Government, Inc.	MS Server 2012 license for 2 processor server,	Chk: 29052 Inv: T678218	185.00
12/7/2012	Deuschle Gilmore Ins. Inc	FY13 Renewal - Surety Bond - Gregg Murphy - Inv. # 8597,	Chk: 29053 Inv: 8597	350.00
12/7/2012	Frank Petkunas	11/12 Mileage	Chk: 29061	194.25
12/10/2012	Kankakee County Board	Postage Fees 11/12 (Schools)	Chk: 29066 Inv: POSTAGE 11/12	110.84
12/13/2012	Bob's Rubber Stamp Shop	Notary Stamp	Chk: 29089 inv: 598072	22.50
12/13/2012	Cardmember Service	Dinner at RSAC Conference	Chk: 29083	33.62
12/13/2012	Dell Marketing L.P.	Dell PowerEdge R420 Server from Quote #63817048,	Chk: 29075 Inv: XJ1W443X6	3,215.48
12/14/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	8,541.54
12/14/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	4,767.33
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	524.24-

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	581.05-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,016.27-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	519.83-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	179.46-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	73.66-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	138.33-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	2.00-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	1,521.83-
12/14/2012	IKAN Payroll	P/R Withholding	Chk: 0	137.68-
12/14/2012	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	581.05
12/14/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	792.94
12/14/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	403.43
12/14/2012	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	524.24
12/14/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29070	106.77
12/14/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29070	59.60
12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	64.45
12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	491.78
12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	275.58
12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	115.00
12/14/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,521.83
12/14/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	519.83
12/14/2012	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	179.46
12/14/2012	Jans & Tribe, PC	P/R Vendor Withholding	Chk: 0	137.68
12/14/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29071	1,581.35
12/14/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29071	407.94
12/14/2012	Kankakee Co Treasurer	P/R Vendor Withholding	Chk: 29071	1,016.27
12/14/2012	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 29072	138.33
12/14/2012	Nationwide Retirement Sol	P/R Vendor Withholding	Chk: 0	36.00
12/14/2012	Pacific Life Insurance Co	P/R Vendor Withholding	Chk: 29073	37.66
12/14/2012	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 29074	2.00

Jul. 2012	0.00	Nov. 2012	47,286.31	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	25,131.57	Apr. 2013	0.00
Sep. 2012	41,475.26	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	46,311.21	Feb. 2013	0.00	Jun. 2013	0.00

Debited Receipts

9/24/2012	Dpt: 2682	Kankakee Co Support - 8/12	34,120.68
10/19/2012	Dpt: 2706	Kankakee Co Support - 9/12 pmt	34,120.68
11/9/2012	Dpt: 2718	Kankakee Co Support - 10/12 Pmt.	34,120.68
11/16/2012	Dpt: 2728	Iroquois Co Support - 2nd half	41,528.50

Jul. 2012	0.00	Nov. 2012	75,649.18	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	34,120.68	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	34,120.68	Feb. 2013	0.00	Jun. 2013	0.00

Debited Audit Adjustments

9/6/2012	SUP	SSos expenses taken from wrong acct	125.98
9/13/2012	SUP	Sara Christensen's travel taken from wrong account	370.18
9/28/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	2,426.74
10/5/2012	SUP	Sara Christensen's travel taken from wrong account	425.13
10/15/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	651.37

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	2,922.90	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,076.50	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

10/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account	1,435.95
11/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account	1,818.86

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

Jul. 2012	0.00	Nov. 2012	1,818.86	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,435.95	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
8,273.71	Crd: 0.00	160,204.35	3,254.81	15,569.22-	7,295.51-
	Deb: 143,890.54	0.00	3,999.40		

Total for ROE Operations

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
8,273.71	Crd: 0.00	160,204.35	3,254.81	15,569.22-	7,295.51-
	Deb: 143,890.54	0.00	3,999.40		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1019 - 35.104000.1019;

Total for Assets

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
8,273.71	Crd: 0.00 Deb: 143,890.54	160,204.35 0.00	3,254.81 3,999.40	15,569.22-	7,295.51-

Preliminary Report due to: Open Months: July, August, September

Approved Budget: FY2012

Iroquois-Kankakee Regional Office of Education
 FY2012 12/01/11 - 11/30/12

Personnel:	FY12 Amended Budget		FY12 Extra Kankakee Co	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total Expense
	Budget	FY12 Budget		2346	2900	2346	2900	2346	2900	2346	2900	
Salaries												
Office Manager, Ex. Sec.-RS, Certification @ 1 FTE	51,934.00	51,934.00										
EX Sec.-Asst.RS @ .4 FTE	13,716.00	13,716.00										
Finance Officer @ .5 FTE	36,713.00	36,713.00										
Life Safety Admin. Asst. @ 1 FTE	28,530.00	28,530.00										
Sec.-Watseka Office - @ .2 FTE	5,350.00	5,350.00										
Cert Sec/Receptionist - @ 1 FTE	29,696.00	29,696.00										
Receptionist, Secretary, GED. Bus @ .5 FTE	11,985.00	11,985.00										
Tech Coordinator - @ .6 FTE	38,577.00	38,577.00										
Truancy Caseworkers & Sec Staff - @ 3 FTE			104,778.00									
Total Salaries	216,501.00	216,501.00	104,778.00	55,176.27	25,665.51	51,661.19	19,974.74	51,122.88	16,429.27	59,525.46	34,938.80	314,494.12
Benefits:												
Medical Insurance x 8.2 FTE's	36,099.00	36,099.00	12,600.00	8,050.20	2,180.94	7,570.90	1,690.94	7,570.88	1,690.90	9,488.10	2,705.88	40,948.74
Life Insurance (\$36/year/employee)	187.20	187.20	108.00									
FICA @6.2%	13,423.06	13,423.06		3,210.47	1,477.04	3,005.26	1,152.54	2,972.31	938.98	3,454.77	2,027.17	18,238.54
Medicare @1.45%	3,139.26	3,139.26	1,519.28	750.78	345.47	702.77	269.56	695.03	219.61	807.86	474.08	4,265.16
IMRF @ 10.27% (New percentage for FY12)	19,721.50	19,721.50		5,034.88	2,274.12	4,840.86	1,751.00	4,798.20	1,488.50	5,583.86	2,872.91	28,644.33
TRS & THIS @ 1.24%			1,299.25									
*ERO Escrow Account (\$4,000/Truancy Caseworker)			12,000.00									
Total Employee Benefits	72,570.03	72,570.03	27,526.53	17,046.33	6,277.57	16,119.79	4,864.04	16,036.42	4,337.99	19,334.59	8,080.04	92,086.77
Operations:												
Purchased Services:												
Other Prof. & Technical Services (9319) (STI, Payroll Services, etc.)	8,000.00	8,000.00	3,000.00	200.00		2,140.00		6,093.10	3,045.29			
Repairs & Maintenance Services (9323)	232.00	232.00		310.56						599.00		
Travel (9332)	8,893.00	8,893.00	6,873.00	765.20		1,483.85		2,715.46	143.35	2,526.99	4,605.98	
Food Related Expenditures (9333)	-	-										
Communication (Postage, UPS, Cellular Chg.)(9340)	5,340.00	5,340.00		261.99		1,572.08		1,337.43		1,159.97		
Advertising (Publications in Journal, etc.)	-	-										
Printing & Binding (9360)	600.00	600.00		173.04		437.68		676.93				
Liability Insurance	14,662.00	14,662.00	2,000.00	12,262.53	670.77			1,000.00		395.00		
Ins.Other than Emp. Ben.(9380)												
(SUI @ 1.85% of First \$12,520 & Workers Comp @.902%)	4,039.69	4,039.69	2,257.84	695.42	420.29	2,299.14	1,085.02	1,194.48	436.51	809.76	716.17	
Photocopying (9391)	5,000.00	5,000.00		727.96		1,823.00		1,658.20		3,308.95		
Total Purchased Services:	46,766.69	46,766.69	14,130.84	15,396.70	1,091.06	9,755.75	1,085.02	14,675.60	3,625.15	8,799.67	5,322.15	59,751.10
Supplies & Materials												
General Supplies (9410)	2,500.00	2,500.00		1,115.28		854.00		573.02		388.39		
Software (9470)	2,000.00	2,000.00				809.71				1,594.00		
Supplies - Small Equip (\$100-\$500) (9492)	2,500.00	500.00		97.48		800.23		1,219.16		597.35		
Total Supplies & Materials	7,000.00	4,000.00	-	1,212.76	-	2,463.94	-	1,792.18	-	2,579.74	-	8,048.62
Capital Outlay:												
Equipment (Fixed Assets) (9540)	3,232.00	6,232.00								3,215.48		
Total Capital Outlay	3,232.00	6,232.00	-	-	-	-	-	-	-	3,215.48	-	3,215.48
Total Budget	346,069.72	346,069.72	146,435.37	88,832.06	33,034.14	80,000.67	25,923.80	83,627.08	24,392.41	93,454.94	48,340.99	477,606.09
Kankakee Co @ 76%	263,013	263,013	146,435	67,512	33,034	60,801	25,924	63,557	24,392	71,026	48,341	394,587
Iroquois Co. @ 24%	83,057	83,057	-	21,320	-	19,200	-	20,070	-	22,429	-	83,020
	346,070	346,070	146,435	88,832	33,034	80,001	25,924	83,627	24,392	93,455	48,341	477,606

Financial Report

Group by Function; Order by Account; Range by Account; Show Unpaid;

Date: Jul 01, 2012 - Dec 15, 2012; Search: 35.104000.8???? (2),35.104000.9???? (2);

Account	Description	Budget 12/13	Activity 12/01-12/15	End Bal 15/Dec/12	Outstand PO's	Unencum Balance	Bud Bal 15/Dec/12	% Used	T
Revenue Accounts									
Function 8101									
Revenue Subtotal 1 35.104000.81									
35.104000.8101	2 County(s) Support/External Revenue	492,505.00	458,384.48	458,384.48	0.00	34,120.52	34,120.52	93.1%	R
Total for Revenue Subtotal 1 35.104000.81		492,505.00	458,384.48	458,384.48	0.00	34,120.52	34,120.52	93.1%	
Total for Function 8101		492,505.00	458,384.48	458,384.48	0.00	34,120.52	34,120.52	93.07%	
Function 8801									
Revenue Subtotal 1 35.104000.88									
35.104000.8801	2 County(s) Support/Interest Revenue	100.00	38.12	60.48	0.00	39.52	39.52	60.5%	R
Total for Revenue Subtotal 1 35.104000.88		100.00	38.12	60.48	0.00	39.52	39.52	60.5%	
Total for Function 8801		100.00	38.12	60.48	0.00	39.52	39.52	60.48%	
Function 8802									
Revenue Subtotal 1 35.104000.88									
35.104000.8802	2 Interest Revenue - Escrow Acct.	400.00	468.93	468.93	0.00	68.93-	68.93-	117.2%	R
Total for Revenue Subtotal 1 35.104000.88		400.00	468.93	468.93	0.00	68.93-	68.93-	117.2%	
Total for Function 8802		400.00	468.93	468.93	0.00	68.93-	68.93-	117.23%	
Total for Revenue Accounts		493,005.00	458,891.53	458,913.89	0.00	34,091.11	34,091.11	93.09%	

Financial Report

Group by Function; Order by Account; Range by Account; Show Unpaid;

Date: Jul 01, 2012 - Dec 15, 2012; Search: 35.104000.8??? (2),35.104000.9???? (2);

Account	Description	Budget 12/13	Activity 12/01-12/15	End Bal 15/Dec/12	Outstand PO's	Unencum Balance	Bud Bal 15/Dec/12	% Used	T
Expense Accounts									
ROE Operations (County Funds)									
Expense Subtotal 1 35.104000									
Expense Subtotal 2 35.104000.91									
35.104000.9101.2346	2 Regular Salaries	216,501.00	217,485.80	217,460.80	0.00	959.80-	959.80-	100.4%	E
Total for Expense Subtotal 2 35.104000.91		216,501.00	217,485.80	217,460.80	0.00	959.80-	959.80-	100.4%	
Expense Subtotal 2 35.104000.92									
35.104000.9212.2346	2 Municipal Retirement	19,722.00	20,257.80	20,257.80	0.00	535.80-	535.80-	102.7%	E
35.104000.9213.2346	2 FICA (Social Security)	13,423.00	12,642.81	12,642.81	0.00	780.19	780.19	94.2%	E
35.104000.9214.2346	2 Medicare Only	3,139.00	2,956.44	2,956.44	0.00	182.56	182.56	94.2%	E
35.104000.9221.2346	2 Life Insurance	187.00	0.00	0.00	0.00	187.00	187.00	0.0%	E
35.104000.9222.2346	2 Medical Insurance	36,099.00	32,680.08	32,680.08	0.00	3,418.92	3,418.92	90.5%	E
Total for Expense Subtotal 2 35.104000.92		72,570.00	68,537.13	68,537.13	0.00	4,032.87	4,032.87	94.4%	
Expense Subtotal 2 35.104000.93									
35.104000.9319.2346	2 Other Professional and Technical S	8,000.00	8,433.10	8,433.10	0.00	433.10-	433.10-	105.4%	E
35.104000.9323.2346	2 Repair and Maintenance Services	232.00	909.56	909.56	0.00	677.56-	677.56-	392.1%	E
35.104000.9332.2346	2 Travel	8,893.00	7,491.50	7,491.50	0.00	1,401.50	1,401.50	84.2%	E
35.104000.9340.2346	2 Communication	5,340.00	4,331.47	4,331.47	0.00	1,008.53	1,008.53	81.1%	E
35.104000.9360.2346	2 Printing and Binding	600.00	1,287.65	1,287.65	0.00	687.65-	687.65-	214.6%	E
35.104000.9380.2346	2 Insurance (other than employee ben	18,702.00	18,306.33	18,656.33	0.00	45.67	45.67	99.8%	E
35.104000.9391.2346	2 Photocopying	5,000.00	7,518.11	7,518.11	0.00	2,518.11-	2,518.11-	150.4%	E
Total for Expense Subtotal 2 35.104000.93		46,767.00	48,277.72	48,627.72	0.00	1,860.72-	1,860.72-	104.0%	
Expense Subtotal 2 35.104000.94									
35.104000.9410.2346	2 General Supplies	2,500.00	2,830.69	2,830.69	0.00	330.69-	330.69-	113.2%	E
35.104000.9440.2346	2 Periodicals	0.00	100.00	100.00	0.00	100.00-	100.00-	0.0%	E
35.104000.9470.2346	2 Software	1,000.00	2,403.71	2,403.71	0.00	1,403.71-	1,403.71-	240.4%	E
35.104000.9492.2346	2 Supplies - Small Equip. (\$100-\$500	500.00	2,714.22	2,714.22	0.00	2,214.22-	2,214.22-	542.8%	E
Total for Expense Subtotal 2 35.104000.94		4,000.00	8,048.62	8,048.62	0.00	4,048.62-	4,048.62-	201.2%	
Expense Subtotal 2 35.104000.95									
35.104000.9540.2346	2 Equipment Other Than Transportati	6,232.00	3,215.48	3,215.48	0.00	3,016.52	3,016.52	51.6%	E
Total for Expense Subtotal 2 35.104000.95		6,232.00	3,215.48	3,215.48	0.00	3,016.52	3,016.52	51.6%	
Total for Expense Subtotal 1 35.104000		346,070.00	345,564.75	345,889.75	0.00	180.25	180.25	99.9%	
Total for ROE Operations (County Funds)		346,070.00	345,564.75	345,889.75	0.00	180.25	180.25	99.95%	
Other Support Services									
Expense Subtotal 1 35.104000									
Expense Subtotal 2 35.104000.91									
35.104000.9101.2900	2 Regular Salaries	104,778.00	97,008.32	97,008.32	0.00	7,769.68	7,769.68	92.6%	E
Total for Expense Subtotal 2 35.104000.91		104,778.00	97,008.32	97,008.32	0.00	7,769.68	7,769.68	92.6%	
Expense Subtotal 2 35.104000.92									

Financial Report

Group by Function; Order by Account; Range by Account; Show Unpaid;

Date: Jul 01, 2012 - Dec 15, 2012; Search: 35.104000.8??? (2),35.104000.9???? (2);

Account	Description	Budget 12/13	Activity 12/01-12/15	End Bal 15/Dec/12	Outstand PO's	Unencum Balance	Bud Bal 15/Dec/12	% Used	T
35.104000.9212.2900	2 Municipal Retirement	1,299.00	8,386.53	8,386.53	0.00	7,087.53-	7,087.53-	645.6%	
35.104000.9213.2900	2 FICA (Social Security)	0.00	5,595.73	5,595.73	0.00	5,595.73-	5,595.73-	0.0%	
35.104000.9214.2900	2 Medicare Only	1,519.00	1,308.72	1,308.72	0.00	210.28	210.28	86.2%	
35.104000.9221.2900	2 Life Insurance	108.00	0.00	0.00	0.00	108.00	108.00	0.0%	E
35.104000.9222.2900	2 Medical Insurance	12,600.00	8,268.66	8,268.66	0.00	4,331.34	4,331.34	65.6%	E
35.104000.9240.2900	2 Employee Benefits in escrow	12,000.00	0.00	0.00	0.00	12,000.00	12,000.00	0.0%	E
Total for Expense Subtotal 2 35.104000.92		27,526.00	23,559.64	23,559.64	0.00	3,966.36	3,966.36	85.6 %	
Expense Subtotal 2 35.104000.93									
35.104000.9319.2900	2 Other Professional and Technical S	3,000.00	3,045.29	3,045.29	0.00	45.29-	45.29-	101.5%	E
35.104000.9332.2900	2 Travel	6,873.00	4,749.33	4,749.33	0.00	2,123.67	2,123.67	69.1%	E
35.104000.9380.2900	2 Insurance (other than employee ben	4,258.00	3,328.76	3,328.76	0.00	929.24	929.24	78.2%	E
Total for Expense Subtotal 2 35.104000.93		14,131.00	11,123.38	11,123.38	0.00	3,007.62	3,007.62	78.7 %	
Total for Expense Subtotal 1 35.104000		146,435.00	131,691.34	131,691.34	0.00	14,743.66	14,743.66	89.9 %	
Total for Other Support Services		146,435.00	131,691.34	131,691.34	0.00	14,743.66	14,743.66	89.93%	
Total for Expense Accounts		492,505.00	477,256.09	477,581.09	0.00	14,923.91	14,923.91	96.97 %	

Financial Report

Group by Function; Order by Account; Range by Account; Show Unpaid;

Date: Jul 01, 2012 - Dec 15, 2012; Search: 35.104000.87?? (2),35.104000.97???.???? (2);

<u>Account</u>	<u>Description</u>	<u>Budget 12/13</u>	<u>Activity 12/01-12/15</u>	<u>End Bal 15/Dec/12</u>	<u>Outstand PO's</u>	<u>Unencum Balance</u>	<u>Bud Bal 15/Dec/12</u>	<u>% Used</u>	<u>T</u>
Preliminary Report due to: Open Months: July, August, September, October, November, December									

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

1 - Revenue Accounts

35 - ROE Operations

35.104000.8101

2 County(s) Support/External Revenue

Credited Receipts

9/24/2012	Dpt: 2682	Kankakee Co Support - 8/12	34,120.68
10/19/2012	Dpt: 2706	Kankakee Co Support - 9/12 pmt	34,120.68
11/9/2012	Dpt: 2718	Kankakee Co Support - 10/12 Pmt.	34,120.68
11/16/2012	Dpt: 2728	Iroquois Co Support - 2nd half	41,528.50
Jul. 2012	0.00	Nov. 2012	75,649.18
Aug. 2012	0.00	Dec. 2012	0.00
Sep. 2012	34,120.68	Jan. 2013	0.00
Oct. 2012	34,120.68	Feb. 2013	0.00
		Mar. 2013	0.00
		Apr. 2013	0.00
		May. 2013	0.00
		Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
68,241.36	Crd:	143,890.54	0.00	0.00	143,890.54	212,131.90
	Deb:	0.00	0.00	0.00		

35.104000.8802

2 Interest Revenue - Escrow Acct.

Credited Receipts

9/30/2012	Dpt: RCCU0912	9/12 Interest on RCCU CD	35.40
10/31/2012	Dpt: RCCU1012	10/12 Interest on RCCU CD	36.60
11/30/2012	Dpt: RCCU1112	11/12 Interest on RCCU CD	35.43
Jul. 2012	0.00	Nov. 2012	35.43
Aug. 2012	0.00	Dec. 2012	0.00
Sep. 2012	35.40	Jan. 2013	0.00
Oct. 2012	36.60	Feb. 2013	0.00
		Mar. 2013	0.00
		Apr. 2013	0.00
		May. 2013	0.00
		Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
73.10	Crd:	107.43	0.00	0.00	107.43	180.53
	Deb:	0.00	0.00	0.00		

Total for ROE Operations

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
68,317.81	Crd:	143,997.97	0.00	0.00	143,997.97	212,315.78
	Deb:	0.00	0.00	0.00		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

Total for Revenues						
Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
68,317.81	Crd:	143,997.97	0.00	0.00	143,997.97	212,315.78
	Deb:	0.00	0.00	0.00		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts

35 - ROE Operations

35.104000.9101.2346 2 Regular Salaries

Debited Disbursements

9/7/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
9/28/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,916.01
10/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
10/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	10,004.21
11/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31
11/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	9,901.31

Jul. 2012	0.00	Nov. 2012	19,802.62	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	19,817.32	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	19,905.52	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
36,732.94	Crd: 0.00	0.00	0.00	0.00	59,525.46	96,258.40
	Deb: 0.00	0.00	59,525.46	0.00		

35.104000.9101.2346 3 Regular Salaries

Debited Disbursements

12/14/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	8,541.54	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	8,541.54	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	0.00	8,541.54	8,541.54
	Deb: 0.00	0.00	8,541.54	0.00		

35.104000.9101.2900 2 Regular Salaries

Debited Disbursements

9/7/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	5,419.10	
9/28/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	4,967.01	
10/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	5,060.54	
10/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	6,123.50	
11/15/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	6,839.31	
11/30/2012	IKAN Payroll	P/R Gross Amount	Chk: 0	6,123.50	
Jul. 2012	0.00	Nov. 2012	12,962.81	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	10,386.11	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	11,184.04	Feb. 2013	0.00	Jun. 2013	0.00

Debited Audit Adjustments

10/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account		1,318.59	
11/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account		1,670.21	
Jul. 2012	0.00	Nov. 2012	1,670.21	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,318.59	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/28/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account		2,036.36	
10/15/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account		546.60	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	2,036.36	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	546.60	Feb. 2013	0.00	Jun. 2013	0.00

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
13,793.25		0.00	0.00	2,582.96	34,938.80	48,732.05
	Deb:	0.00	34,532.96	2,988.80		

35.104000.9101.2900 3 Regular Salaries

Debited Disbursements

12/14/2012 IKAN Payroll		P/R Gross Amount		Chk: 0	4,767.33
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	4,767.33	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	4,767.33	4,767.33
	Deb:	0.00	4,767.33	0.00		

35.104000.9212.2346 2 Municipal Retirement

Debited Disbursements

9/7/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	928.05	
9/28/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	928.05	
10/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94	
10/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94	
11/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94	
11/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	931.94	
Jul. 2012	0.00	Nov. 2012	1,863.88	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	1,856.10	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,863.88	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
3,457.16		0.00	0.00	0.00	5,583.86	9,041.02
	Deb:	0.00	5,583.86	0.00		

35.104000.9212.2346 3 Municipal Retirement

Debited Disbursements

12/14/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	792.94	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	792.94	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	792.94	792.94
	Deb:	0.00	792.94	0.00		

35.104000.9212.2900 2 Municipal Retirement

Debited Disbursements

9/7/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	481.17	
9/28/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	481.17	
10/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	432.74	
10/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	583.28	
11/15/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	579.91	
11/30/2012	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	579.91	
Jul. 2012	0.00	Nov. 2012	1,159.82	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	962.34	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,016.02	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/28/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	209.14
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

10/15/2012 SUP Sara Christensen Salary & Benefits taken from wrong account 56.13

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	209.14	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	56.13	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
1,300.78	Crd: 0.00 Deb: 0.00	0.00 3,138.18	265.27 0.00	2,872.91	4,173.69

35.104000.9212.2900 3 Municipal Retirement

Debited Disbursements

12/14/2012 Illinois Municipal Ret Fd Employer Paid Benefits Chk: 0 403.43

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	403.43	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 403.43	0.00 0.00	403.43	403.43

35.104000.9213.2346 2 FICA (Social Security)

Debited Disbursements

9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	573.02
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	573.93
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	575.36
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	581.74
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	575.36
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	575.36

Jul. 2012	0.00	Nov. 2012	1,150.72	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	1,146.95	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,157.10	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
2,137.21	Crd: 0.00 Deb: 0.00	0.00 3,454.77	0.00 0.00	3,454.77	5,591.98

35.104000.9213.2346 3 FICA (Social Security)

Debited Disbursements

12/14/2012 Internal Revenue Service Employer Paid Benefits Chk: 0 491.78

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	491.78	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 491.78	0.00 0.00	491.78	491.78

35.104000.9213.2900 2 FICA (Social Security)

Debited Disbursements

9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	318.52
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	290.49
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	296.30
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	352.13
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	394.48
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	350.10

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Jul. 2012	0.00	Nov. 2012	744.58	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	609.01	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	648.43	Feb. 2013	0.00	Jun. 2013	0.00

Debited Audit Adjustments

10/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account	81.75
11/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account	103.55

Jul. 2012	0.00	Nov. 2012	103.55	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	81.75	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/28/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	126.26
10/15/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	33.89

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	126.26	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	33.89	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
785.30	Crd: 0.00	0.00	0.00	160.15	2,027.17	2,812.47
	Deb: 0.00		2,002.02	185.30		

35.104000.9213.2900 3 FICA (Social Security)

Debited Disbursements

12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	275.58	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	275.58	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	0.00	275.58	275.58
	Deb: 0.00		275.58	0.00		

35.104000.9214.2346 2 Medicare Only

Debited Disbursements

9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	133.99	
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.21	
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.54	
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	136.04	
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.54	
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	134.54	
Jul. 2012	0.00	Nov. 2012	269.08	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	268.20	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	270.58	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
499.75	Crd: 0.00	0.00	0.00	0.00	807.86	1,307.61
	Deb: 0.00		807.86	0.00		

35.104000.9214.2346 3 Medicare Only

Debited Disbursements

12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	115.00
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	115.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 115.00	0.00 0.00	115.00	115.00

35.104000.9214.2900 2 Medicare Only

Debited Disbursements

9/7/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	74.48
9/28/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	67.93
10/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	69.28
10/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	82.35
11/15/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	92.26
11/30/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	81.88

Jul. 2012	0.00	Nov. 2012	174.14	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	142.41	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	151.63	Feb. 2013	0.00	Jun. 2013	0.00

Debited Audit Adjustments

10/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account	19.12
11/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account	24.22

Jul. 2012	0.00	Nov. 2012	24.22	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	19.12	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/28/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	29.52
10/15/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account	7.92

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	29.52	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	7.92	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
183.67	Crd: 0.00 Deb: 0.00	0.00 468.18	37.44 43.34	474.08	657.75

35.104000.9214.2900 3 Medicare Only

Debited Disbursements

12/14/2012	Internal Revenue Service	Employer Paid Benefits	Chk: 0	64.45
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Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	64.45	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 64.45	0.00 0.00	64.45	64.45

35.104000.9222.2346 2 Medical Insurance

Debited Disbursements

9/7/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28680	1,581.35
9/28/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28728	1,581.35
10/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28800	1,581.35

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

10/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28881	1,581.35	
11/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28940	1,581.35	
11/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29001	1,581.35	
Jul. 2012	0.00	Nov. 2012	3,162.70	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	3,162.70	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	3,162.70	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
5,366.80	Crd: 0.00	0.00	0.00	0.00	9,488.10	14,854.90
	Deb: 0.00	0.00	9,488.10	0.00		

35.104000.9222.2346 3 Medical Insurance

Debited Disbursements

12/14/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29071	1,581.35	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	1,581.35	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	0.00	1,581.35	1,581.35
	Deb: 0.00	0.00	1,581.35	0.00		

35.104000.9222.2900 2 Medical Insurance

Debited Disbursements

9/7/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28680	363.48	
9/28/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28728	363.48	
10/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28800	363.48	
10/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28881	538.48	
11/15/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 28940	538.48	
11/30/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29001	538.48	
Jul. 2012	0.00	Nov. 2012	1,076.96	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	726.96	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	901.96	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
1,453.92	Crd: 0.00	0.00	0.00	0.00	2,705.88	4,159.80
	Deb: 0.00	0.00	2,705.88	0.00		

35.104000.9222.2900 3 Medical Insurance

Debited Disbursements

12/14/2012	Kankakee Co Treasurer	Employer Paid Benefits	Chk: 29071	407.94	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	407.94	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	0.00	407.94	407.94
	Deb: 0.00	0.00	407.94	0.00		

35.104000.9323.2346 2 Repair and Maintenance Services

Debited Disbursements

12/4/2012	Software Technology, Inc.	STI-Financial Go Green Package, STI-Financial Go Green Annual License Fee,	Chk: 29024 Inv: 87875	599.00
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	599.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 599.00	0.00 0.00	599.00	599.00

35.104000.9332.2346 2 Travel

Debited Disbursements

10/5/2012	Frank Petkunas	Mileage reimbursement September 2012	Chk: 28772	374.07
10/5/2012	Gregory Murphy	Mileage reimbursement September 2012	Chk: 28766	694.86
10/9/2012	Cardmember Service	Lodging/Meals for IARSS meeting	Chk: 28780	109.56
10/25/2012	Cardmember Service	Lodging/Meals reimbursement for IARSS meeting	Chk: 28864	118.44
11/2/2012	Frank Petkunas	Mileage reimbursement October 2012	Chk: 28891	33.30
11/2/2012	Gregory Murphy	Mileage reimbursement - October 2012	Chk: 28896	598.29
11/28/2012	Cardmember Service	Metra Tickets to & from ELI meeting in Chicago	Chk: 29009	12.50
12/3/2012	Gregory Murphy	Mileage reimbursement November 2012	Chk: 29015	226.44
12/4/2012	Cardmember Service	Gas to fillup County car to take to STI conference 11/29 - 11/30/12	Chk: 29021 Inv: HUEYS	32.00
12/4/2012	Cardmember Service	Hotel - STI Conference 11/29/12	Chk: 29021 Inv: MARRIOTT HOTEL	133.28
12/7/2012	Frank Petkunas	11/12 Mileage	Chk: 29061	194.25

Jul. 2012	0.00	Nov. 2012	644.09	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	585.97	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,296.93	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
2,465.74	Crd: 0.00 Deb: 0.00	0.00 2,526.99	0.00 0.00	2,526.99	4,992.73

35.104000.9332.2346 3 Travel

Debited Disbursements

12/13/2012	Cardmember Service	Dinner at RSAC Conference	Chk: 29083	33.62	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	33.62	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 33.62	0.00 0.00	33.62	33.62

35.104000.9332.2900 2 Travel

Debited Disbursements

9/6/2012	Eustacia Sellers	Mileage reimbursement August 2012	Chk: 28668	236.99
9/13/2012	Sara Christensen	Mileage reimbursement August 2012	Chk: 28688	370.18
9/19/2012	Noelle Bradley	8/12 Travel - Truancy	Chk: 28719	121.55
10/5/2012	Catriese Carson-Jackson	Mileage reimbursement August/September 2012	Chk: 28768	785.88
10/5/2012	Eustacia Sellers	Mileage reimbursement - September 2012	Chk: 28762	222.56
10/5/2012	Nancy Kietzman	Mileage reimbursement August/September 2012	Chk: 28771	48.84
10/5/2012	Sara Christensen	Mileage reimbursement September 2012	Chk: 28765	425.13
10/24/2012	Emily Aamoth	Mileage reimbursement August - October 4, 2012	Chk: 28846	302.48

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

11/5/2012	Catriese Carson-Jackson	Mileage reimbursement October 2012	Chk: 28908	506.16	
11/14/2012	Eustacia Sellers	Mileage reimbursement October 2012	Chk: 28945	230.88	
11/16/2012	Nancy Kietzman	Mileage reimbursement October 2012	Chk: 28955	22.76	
11/19/2012	Noelle Bradley	Mileage reimbursement Sept/Oct 2012	Chk: 28970	189.81	
12/3/2012	Eustacia Sellers	Mileage reimbursement November 2012	Chk: 29018	188.70	
12/3/2012	Marie R Cardosi	Mileage reimbursement 8/14/12 - 11/20/12	Chk: 29016	608.84	
12/3/2012	Nancy Kietzman	Mileage reimbursement November 2012	Chk: 29017	43.29	
12/4/2012	Emily Aamoth	Mileage reimbursement November 2012	Chk: 29022	155.40	
12/4/2012	Emily Aamoth	Mileage reimbursement October 2012	Chk: 29022	143.19	
12/4/2012	Noelle Bradley	Mileage reimbursement November 2012	Chk: 29020	338.55	
12/6/2012	Catriese Carson-Jackson	11/12 Mileage - Truancy	Chk: 29032	460.10	
Jul. 2012	0.00	Nov. 2012	949.61	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	1,938.07	Apr. 2013	0.00
Sep. 2012	728.72	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,784.89	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/13/2012	SUP	Sara Christensen's travel taken from wrong account		370.18	
10/5/2012	SUP	Sara Christensen's travel taken from wrong account		425.13	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	370.18	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	425.13	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
143.35	Cr'd: 0.00		0.00	795.31	4,605.98	4,749.33
	Deb: 0.00		5,401.29	0.00		

35.104000.9340.2346 2 Communication

Debited Disbursements

9/14/2012	Kankakee County Board	Postage Fees - 8/12 (Schools)	Chk: 28707	Inv: POSAGE 8/12	228.00
10/5/2012	Gregory Murphy	Cell Phone/Data bill due 10/12	Chk: 28766		102.38
10/12/2012	Kankakee County Board	Postage Fees - 9/12 (Schools)	Chk: 28818	Inv: POSTAGE 09/12	287.95
10/12/2012	U S Postmaster - Kankakee	Postage Stamps	Chk: 28817		45.00
11/2/2012	Gregory Murphy	Phone Charge, E-mail due 11/02/12	Chk: 28896		102.47
11/16/2012	Kankakee County Board	Postage Fees - Schools	Chk: 28959	Inv: POSTAGE 10/12	132.90
12/3/2012	Gregory Murphy	Phone - Cell Phone & Data due 12/2/12	Chk: 29015		136.20
12/4/2012	UPS	Shipping - AFR's to ISBE	Chk: 29023	Inv: 0000X51W22462	14.23
12/10/2012	Kankakee County Board	Postage Fees 11/12 (Schools)	Chk: 29066	Inv: POSTAGE 11/12	110.84
Jul. 2012	0.00	Nov. 2012	235.37	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	261.27	Apr. 2013	0.00
Sep. 2012	228.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	435.33	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
1,010.79	Cr'd: 0.00		0.00	0.00	1,159.97	2,170.76
	Deb: 0.00		1,159.97	0.00		

35.104000.9380.2346 2 Insurance (other than employee bene

Debited Disbursements

9/7/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727		123.76
9/28/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727		123.95
10/9/2012	IL Dept Of Employment Sec	Unemployment Insurance (July - Sept. 2012)	Chk: 0	Inv: 3RD QUARTER 2012	65.72
10/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880		123.76
10/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880		125.05
11/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000		123.76
11/16/2012	Deuschle Gilmore Ins. Inc	Notary Fee for Paula Sutter	Chk: 28962	Inv: 8571	30.00
11/16/2012	IL Secretary Of State	Notary fee for Paula Sutter	Chk: 28961		10.00
11/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000		123.76

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

12/6/2012	Kankakee County Clerk	Notary Bond Recording Fee - Paula Sutter	Chk: 29030	5.00
12/7/2012	Deuschle Gilmore Ins. Inc	FY13 Renewal - Surety Bond - Gregg Murphy - Inv. # 8597,	Chk: 29053 Inv: 8597	350.00

Jul. 2012	0.00	Nov. 2012	287.52	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	355.00	Apr. 2013	0.00
Sep. 2012	247.71	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	314.53	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
1,459.15	Crd: 0.00 Deb: 0.00	0.00 1,204.76	0.00 0.00	1,204.76	2,663.91

35.104000.9380.2346 3 Insurance (other than employee bene)

Debited Disbursements

12/14/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29070	106.77	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	106.77	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00 Deb: 0.00	0.00 106.77	0.00 0.00	106.77	106.77

35.104000.9380.2900 2 Insurance (other than employee bene)

Debited Disbursements

9/7/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727	67.75	
9/28/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28727	62.10	
10/9/2012	IL Dept Of Employment Sec	Unemployment Insurance (July - Sept. 2012)	Chk: 0 Inv: 3RD QUARTER 2012	279.41	
10/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880	63.26	
10/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 28880	76.54	
11/15/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000	85.49	
11/30/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29000	76.54	
Jul. 2012	0.00	Nov. 2012	162.03	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	129.85	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	419.21	Feb. 2013	0.00	Jun. 2013	0.00

Debited Audit Adjustments

10/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account		16.49	
11/15/2012	SUP	N.Kietzman Salary & Benefits taken from wrong account		20.88	
Jul. 2012	0.00	Nov. 2012	20.88	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	16.49	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/28/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account		25.46	
10/15/2012	SUP	Sara Christensen Salary & Benefits taken from wrong account		6.83	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	25.46	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	6.83	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
172.45	Crd: 0.00 Deb: 0.00	0.00 711.09	32.29 37.37	716.17	888.62

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

35.104000.9380.2900 3 Insurance (other than employee bene)

Debited Disbursements

12/14/2012	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 29070	59.60	
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	59.60	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	59.60	59.60
	Deb: 0.00	59.60	0.00		59.60

35.104000.9391.2346 2 Photocopying

Debited Disbursements

9/14/2012	Iroquois/Kankakee ROE	Copier Reimb - 7/28/12 - 8/27/12 (County)	Chk: 28706	Inv: COPIER 08/12	936.90
10/17/2012	Iroquois/Kankakee ROE	Copier Reimb - 8/28/12 - 9/27/12 (County)	Chk: 28834	Inv: COPIER 09/12	1,487.20
11/2/2012	Iroquois/Kankakee ROE	Copier Reimbursement - 9/28/12 - 10/27/12 (County)	Chk: 28907	Inv: COPIER 10/12	556.90
12/3/2012	Iroquois/Kankakee ROE	Copier Reimb - 10/26/12 - 11/26/12 (County)	Chk: 29019	Inv: COPIER 11/12	327.95
Jul. 2012	0.00	Nov. 2012	556.90	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	327.95	Apr. 2013	0.00
Sep. 2012	936.90	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	1,487.20	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
702.00	Crd: 0.00	0.00	0.00	3,308.95	4,010.95
	Deb: 0.00	3,308.95	0.00		

35.104000.9410.2346 2 General Supplies

Debited Disbursements

9/6/2012	Quill Corporation	Storage boxes and pop up notes	Chk: 28679	Inv: 5395419	125.98
10/12/2012	Quill Corporation	Office Supplies	Chk: 28805	Inv: 6254365	264.01
10/26/2012	Software Technology, Inc.	2012 - W2's & 1099 forms	Chk: 28879	Inv: 87207	47.25
11/2/2012	Cardmember Service	Internal NIC for FOG machine from Newegg	Chk: 28903		11.98
11/16/2012	Cardmember Service	Thumb drives for accounting/payroll	Chk: 28960		65.15
Jul. 2012	0.00	Nov. 2012	77.13	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	125.98	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	311.26	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

9/6/2012	SUP	SSos expenses taken from wrong acct			125.98
Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	125.98	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	125.98	388.39	388.39
	Deb: 0.00	514.37	0.00		

35.104000.9410.2346 3 General Supplies

Debited Disbursements

12/13/2012	Bob's Rubber Stamp Shop	Notary Stamp	Chk: 29089	Inv: 598072	22.50
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Group by Type; Order by Date; Range by Account; Show All Accounts;

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	22.50	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	22.50	22.50
	Deb: 0.00	22.50	0.00		

35.104000.9470.2346 2 Software

Debited Disbursements

11/16/2012	The Center:Resources	HLS Software and Data Management Website Svs./Invoice #20579,	Chk: 28958	Inv: 20579	1,409.00
12/7/2012	CDW Government, Inc.	MS Server 2012 license for 2 processor server,	Chk: 29052	Inv: T678218	185.00

Jul. 2012	0.00	Nov. 2012	1,409.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	185.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	1,594.00	1,594.00
	Deb: 0.00	1,594.00	0.00		

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

Debited Disbursements

11/28/2012	Cardmember Service	Biz Chairs - Tables for RIC,	Chk: 289005	Inv: 537337	597.35
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Jul. 2012	0.00	Nov. 2012	597.35	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
1,191.17	Crd: 0.00	0.00	0.00	597.35	1,788.52
	Deb: 0.00	597.35	0.00		

35.104000.9540.2346 2 Equipment Other Than Transportation

Debited Disbursements

12/13/2012	Dell Marketing L.P.	Dell PowerEdge R420 Server from Quote #63817048,	Chk: 29075	Inv: XJ1W443X6	3,215.48
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Jul. 2012	0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012	0.00	Dec. 2012	3,215.48	Apr. 2013	0.00
Sep. 2012	0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012	0.00	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00	3,215.48	3,215.48
	Deb: 0.00	3,215.48	0.00		

Total for ROE Operations

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
73,135.55	Crd: 0.00	0.00	3,999.40	159,459.76	232,595.31
	Deb: 0.00	160,204.35	3,254.81		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
73,135.55	Crd: 0.00		0.00	3,999.40	159,459.76	232,595.31
	Deb: 0.00		160,204.35	3,254.81		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

3 - Asset Accounts

35 - ROE Operations

35.104000.1014 1 RCCU CD - Co Escrow Acct

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
71,807.31		0.00	0.00	0.00	107.43	71,914.74
	Deb:	107.43	0.00	0.00		

35.104000.1019 1 County Support Cash Account

Debited Audit Adjustments

9/6/2012	SUP		SSos expenses taken from wrong acct			125.98
9/13/2012	SUP		Sara Christensen's travel taken from wrong account			370.18
9/28/2012	SUP		Sara Christensen Salary & Benefits taken from wrong account			2,426.74
10/5/2012	SUP		Sara Christensen's travel taken from wrong account			425.13
10/15/2012	SUP		Sara Christensen Salary & Benefits taken from wrong account			651.37
Jul. 2012		0.00	Nov. 2012	0.00	Mar. 2013	0.00
Aug. 2012		0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012		2,922.90	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012		1,076.50	Feb. 2013	0.00	Jun. 2013	0.00

Credited Audit Adjustments

10/15/2012	SUP		N.Kietzman Salary & Benefits taken from wrong account			1,435.95
11/15/2012	SUP		N.Kietzman Salary & Benefits taken from wrong account			1,818.86
Jul. 2012		0.00	Nov. 2012	1,818.86	Mar. 2013	0.00
Aug. 2012		0.00	Dec. 2012	0.00	Apr. 2013	0.00
Sep. 2012		0.00	Jan. 2013	0.00	May. 2013	0.00
Oct. 2012		1,435.95	Feb. 2013	0.00	Jun. 2013	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
8,273.71		0.00	160,204.35	3,254.81	15,569.22-	7,295.51-
	Deb:	143,890.54	0.00	3,999.40		

Total for ROE Operations

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
180,341.02		0.00	160,204.35	3,254.81	15,461.79-	164,879.23
	Deb:	143,997.97	0.00	3,999.40		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

Total for Assets						
Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
180,341.02	Crd:	0.00	160,204.35	3,254.81	15,461.79-	164,879.23
	Deb:	143,997.97	0.00	3,999.40		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

4 - Liability Accounts

35 - ROE Operations

Total for ROE Operations

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
69,221.00	Crd: 0.00 Deb: 0.00	0.00 0.00	0.00 0.00	0.00	69,221.00

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

Total for Liabilities						
Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
69,221.00	Crd:	0.00	0.00	0.00	0.00	69,221.00
	Deb:	0.00	0.00	0.00		

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

5 - Fund Balance Accounts

35 - ROE Operations

Total for ROE Operations

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
115,937.76	Crd: 0.00 Deb: 0.00	0.00 0.00	0.00 0.00	0.00	115,937.76

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

Date: 09/01/2012 - 12/15/2012; Range: 35.104000.1014 - 35.104000.9540.2900;

Total for Fund Balance						
Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
115,937.76	Crd:	0.00	0.00	0.00	0.00	115,937.76
	Deb:	0.00	0.00	0.00		

Preliminary Report due to: Open Months: July, August, September

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

WHEREAS, on March 14, 2013 bids were received and opened and the committee on Public Highways and Bridges of the Kankakee County Board met to consider the bid for the public highway improvements now coming under the jurisdiction of the Kankakee County Board,

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

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

<u>BIDDER</u>	<u>JOB</u>	<u>AMOUNT</u>
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 13-04000-00-GM GANEER	\$49,423.63
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 13-06000-00-GM LIMESTONE	\$93,455.28
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 13-12000-00-GM PILOT	\$103,702.59
GRAY'S MATERIAL SERVICE 834 E SECOND STREET GILMAN, IL 60938	SEC. 13-13000-00-GM ROCKVILLE	\$51,676.28
IROQUOIS TRUCKING P.O. BOX 127 HERSCHER, IL 60941	SEC. 13-13000-00-GM SUPP 1 ROCKVILLE	\$11,928.28

GROSSO CONSTRUCTION
4594 B W. RTE 17
KANKAKEE, IL 60901

SEC. 13-13000-00-GM SUPP 2
ROCKVILLE

\$9,584.00

GRAY'S MATERIAL SERVICE
834 E SECOND STREET
GILMAN, IL 60938

SEC. 13-15000-00-GM
ST. ANNE

\$33,752.08

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

ADOPTED AND PASSED THIS 9th DAY OF APRIL 2013.



MICHAEL BOSSERT
COUNTY BOARD CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

(SEAL)

COMMITTEE REPORT

Highway and Bridge Committee

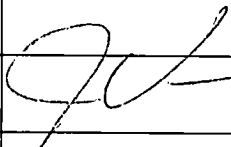
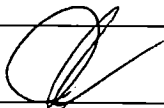
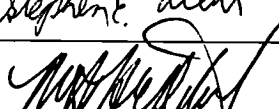
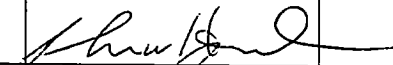
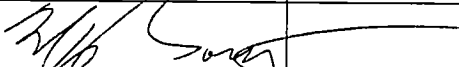
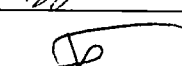
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

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

Award of Bids for Highway Improvements
to Lowest Responsible Bidders ^(Issue)

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

**RE: REAPPOINTMENT OF THOMAS CAISE TO THE ST. ANNE FIRE
PROTECTION DISTRICT BOARD**

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

WHEREAS, Thomas Caise has lived in St. Anne and is currently serving on the St. Anne Fire Protection District Board and has expressed an interest in being reappointed to the St. Anne Fire Protection District Board; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of March 28, 2013, upon review, discussion and consideration recommends the reappointment of Thomas Caise to the St. Anne Fire Protection District Board for a three (3) year term and said term shall expire on the first Monday in May, 2016, or until a successor is appointed; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Thomas Caise shall be reappointed to serve a three (3) year term and said term shall commence the first Monday in May, 2013 and shall expire on the first Monday in May 2016, or until a replacement has been approved.

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board that Thomas Caise is hereby reappointed for a three (3) year term to the St. Anne Fire Protection District and his reappointment has been approved until May, 2016 or until a replacement has been approved.

PASSED and adopted this 09th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

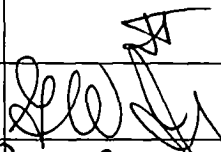
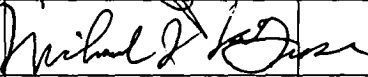
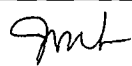
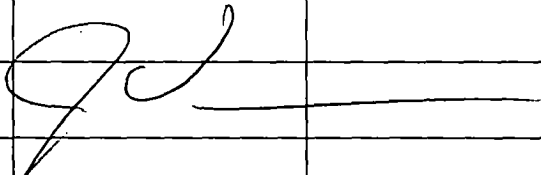

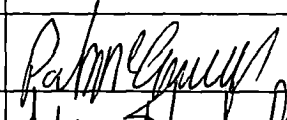
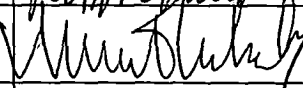

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

3 Yr terms
ex. May, 2014

Reappointment of Thomas Caise to the
St. Anne Fire Protection District

Issue

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE) ss

IN THE MATTER OF:)
ST. ANNE TOWNSHIP)
FIRE PROTECTION DISTRICT)

OATH OF OFFICE

I, TOM CAISE, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Trustee of the St. Anne Township Fire Protection District, Kankakee County, Illinois, to the best of my ability.

Tom Caise
TOM CAISE

Subscribed and sworn to
before me this 19th day
of March, 2013.

Dana M Meyer
Notary Public



STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE) ss

IN THE MATTER OF:)
)
ST. ANNE FIRE TOWNSHIP)
FIRE PROTECTION DISTRICT)

BOND OF COMMISSIONER

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

THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Tom Caise, Trustee of ST. ANNE FIRE PROTECTION DISTRICT, faithfully discharges the duties of his office according to the law or by a Court, then this obligation is void; otherwise, it remains in full force.

WITNESS our hands and seals this 19th day of March, 2013.

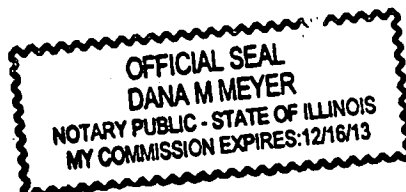
Tom Caise (SEAL)
Principal TOM CAISE

Mark Beaupre (SEAL)
Surety MARK BEAUPRE

Duane A Meier (SEAL)
Surety DUANE A. MEIER

Subscribed and sworn to
before me this 19th day
of March, 2013.

Dana M Meyer
Notary Public



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

**RE: REAPPOINTMENT OF HUGH BOYT AS TRUSTEE TO THE KANKAKEE
TOWNSHIP FIRE PROTECTION DISTRICT**

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


WHEREAS, Hugh Boyt has served as a Trustee of the Kankakee Township Fire
Protection District for a term of 3 years and his term as Trustee will expire on the first
Monday in May, 2013, and;

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28,
2013, upon review, discussion and consideration, recommends the reappointment of
Hugh Boyt to a three (3) year term to the Kankakee Township Fire Protection District,
and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Hugh Boyt, shall be reappointed to serve a three (3) year term and said term shall
expire on the first Monday in May, 2016, or until a successor is named.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Hugh
Boyt is hereby reappointed for a three (3) year term as Trustee of the Kankakee
Township Fire Protection District and his reappointment has been approved until the
first Monday in May, 2016, or until a replacement can be named.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Stauffenberg	<i>gmb</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>RLH</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>Robert McConnell</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

*3 Yr terms
ex May, 2016*

*Reappointment of Hugh Boyt to the
K3 Township Fire Protection District*

Issue

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

**RE: REAPPOINTMENT OF DENNIS SHERWOOD TO THE GREATER MOMENCE
FIRE PROTECTION DISTRICT**

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

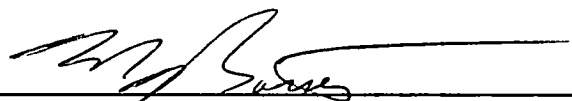
WHEREAS, Dennis Sherwood lives in Momence and is currently serving as a Trustee
on the Greater Momence Fire Protection District and has expressed an interest in being
reappointed to the Greater Momence Fire Protection District; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28,
2013, upon review, discussion and consideration, recommends the reappointment of
Dennis Sherwood for a three (3) year term and said term shall expire on the first
Monday in May, 2016, or until a successor is appointed; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Dennis Sherwood, shall be reappointed to serve a three (3) year term and said term
shall expire on the first Monday in May, 2016, or until a replacement has been
approved.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Dennis
Sherwood is hereby reappointed for a three (3) year term as Trustee of the Greater
Momence Fire Protection District and his reappointment has been approved until the
first Monday in May, 2016, or until a replacement can be named.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

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

IN THE MATTER OF THE GREATER)
MOMENCE FIRE PROTECTION DISTRICT)
IN THE COUNTY OF KANKAKEE AND)
STATE OF ILLINOIS

PETITION FOR REAPPOINTMENT OF TRUSTEE

TO: CHAIRMAN AND COUNTY BOARD MEMBERS OF KANKAKEE COUNTY,
ILLINOIS

WE, the undersigned, the duly appointed, qualified and acting Members of the Board of Trustees of the GREATER MOMENCE FIRE PROTECTION DISTRICT, which is situated in Kankakee County, Illinois, request the reappointment of DENNIS SHERWOOD, of Momence, Kankakee, Illinois, as Trustee of the GREATER MOMENCE FIRE PROTECTION DISTRICT for a term of three (3) years, commencing on the first Monday of May, 2013, and in support thereof, is submitted an Oath of Office and a Bond in the amount of One Thousand Dollars (\$1,000.00), assuring the faithful performance of said Trustee.

DATED this 15th day of MARCH, 2013.



James Lamotte
Debra A. Thomas

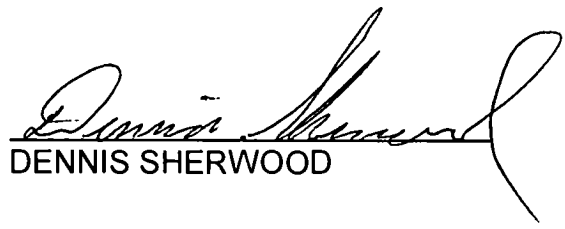
STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

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

IN THE MATTER OF THE GREATER)
MOMENCE FIRE PROTECTION DISTRICT)
IN THE COUNTY OF KANKAKEE AND)
STATE OF ILLINOIS)

O A T H

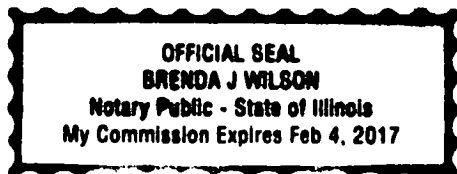
I, DENNIS SHERWOOD, a resident of Momence, Kankakee County, Illinois, and
an elector residing within the limits of the GREATER MOMENCE FIRE PROTECTION
DISTRICT, DO SOLEMNLY SWEAR that I will support the Constitution of the United
States and the Constitution of the State of Illinois, and that I will faithfully discharge the
duties of my office as Trustee of said GREATER MOMENCE FIRE PROTECTION
DISTRICT according to the best of my ability.


DENNIS SHERWOOD

Subscribed and sworn to before me
this 15th day of March, 2013.



Notary Public



COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>ST</i>		
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Stauffenberg	<i>ms</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>RLH</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

*3 yr terms
ex May 2014*

*Reappointment of Dennis Sherwood
to the Greater Mokenca Fire Protection
District*

Issue

OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLIO, LTD.

9990 West 190th Street, Suite A, Mokena, Illinois 60448
Phone 708.478.4600 Fax 708.478.6106 www.ottosenbritz.com

David T. Zafiratos
Attorney at Law

dzafiratos@ottosenbritz.com

March 19, 2013

Kankakee County Board
189 E. Court Street, Suite 502
Kankakee, IL 60901


RE: Trustee appointment papers
Greater Momence Fire Protection
District

Dear Sir or Madam:

Enclosed is the District's Petition for Reappointment, Insurance Bond and Oath of Dennis Sherwood as Trustee of the Greater Momence Fire Protection District for your consideration.

Thank you.

Very truly yours,


David T. Zafiratos

Enclosures

cc: Greater Momence Fire Protection District (w/o enclosures)



INSURANCE BINDER

DATE (MM/DD/YYYY)
12/3/2012**THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.**

AGENCY ESO Insurance Agency, Inc. 705 Thunderbird PO Box 428 Rantoul, IL 61866		COMPANY Arch Insurance Company		BINDER # MEPK07068107	
PHONE (A/C, No, Ext): (217)893-1138 CODE:		FAX (A/C, No): (217)893-1189 SUB CODE:		<input type="checkbox"/> THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #: DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (including Location) 15 North Pine, Momence, IL 60954 129 West Washington, Momence, IL	
AGENCY CUSTOMER ID: GREAO1 INSURED Greater Mومence FPD 15 North Pine Momence, Illinois 60954		DATE EFFECTIVE TIME 12/4/2012 12:01:00		EXPIRATION DATE TIME 1/3/2013 12:01 AM	

COVERAGES		See attached Property Coverage.		LIMITS	
TYPE OF INSURANCE	COVERAGE/FORMS	DEDUCTIBLE	COINS %	AMOUNT	
PROPERTY <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC <input checked="" type="checkbox"/> Special ESIP PROPERTY EXT	Building and Personal Property Flood Earthquake	500 1,000 1,000	GRC	1,000,000 1,000,000	
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	EMERGENCY SERVICE LIABILITY - CLAIMS MADE FIRE AND RESCUE SERVICE LIABILITY POLLUTION FELLOW MEMBER LIABILITY INJURY TO VOLUNTEER WORKERS RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE DAMAGE TO RENTED PREMISES MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COM/POP AGG		\$ 1,000,000 \$ 100,000 \$ 5,000 \$ 1,000,000 \$ 10,000,000 \$ 10,000,000	
VEHICLE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE MEDICAL PAYMENTS PERSONAL INJURY PROT UNINSURED MOTORIST		\$ 1,000,000 \$ \$ \$ \$ 5,000 \$ \$ 1,000,000 \$	
VEHICLE PHYSICAL DAMAGE DED <input type="checkbox"/> COLLISION: <input type="checkbox"/> OTHER THAN COL:	<input type="checkbox"/> ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES	ACTUAL CASH VALUE STATED AMOUNT		\$ \$	
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EACH ACCIDENT AGGREGATE		\$ \$ \$ \$	
EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM RETRO DATE FOR CLAIMS MADE:		EACH OCCURRENCE AGGREGATE SELF-INSURED RETENTION		\$ 5,000,000 \$ 10,000,000 \$	
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		WC STATUTORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT		\$ \$ \$ \$	
SPECIAL CONDITIONS / OTHER COVERAGES EMERGENCY APPARATUS - AGREED VALUE PER SCHEDULE ON FILE \$500 DED; PORTABLE EQUIPMENT - GRC \$100 DED; CRIME - 3 POSITIONS \$250,000 EACH, 2 POSITIONS \$50,000 EACH AND \$25,000 BLANKET BOND		FEES TAXES ESTIMATED TOTAL PREMIUM		\$ \$ \$	

NAME & ADDRESS		MORTGAGEE	ADDITIONAL INSURED
		LOSS PAYEE	
		LOAN #	
		AUTHORIZED REPRESENTATIVE	

PROPERTY COVERAGE (CONTINUED)

TYPE OF INSURANCE	COVERAGE/FORMS	DEDUCTIBLE	COINS %	AMOUNT
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC <input checked="" type="checkbox"/> ESIP PROPERTY EXT	15 North Pine Street, Momence, IL 60954 - Building	500 +	GRC +	1,062,333 +
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC <input checked="" type="checkbox"/> ESIP PROPERTY EXT	15 North Pine Street, Momence, IL 60954 - Personal Property	500	GRC	213,791
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC <input checked="" type="checkbox"/> ESIP PROPERTY EXT	129 West Washington Street, Momence, IL 60954 - Building	500	GRC	357,276
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC <input checked="" type="checkbox"/> ESIP PROPERTY EXT	129 West Washington Street, Momence, IL 60954 - Personal Property	500	GRC	6,079
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPEC <input type="checkbox"/>				
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPEC <input type="checkbox"/>				
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PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BRDAD <input type="checkbox"/> SPEC <input type="checkbox"/>				

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

RE: REAPPOINTMENT OF PATRICK KOERNER TO THE CABERY AREA FIRE PROTECTION DISTRICT BOARD

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

WHEREAS, Patrick Koerner lives in Cabery and is currently serving on the Cabery Area Fire Protection District Board and has expressed an interest in being reappointed to the Cabery Area Fire Protection District Board; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of March 28, 2013, upon discussion, review and consideration, hereby recommends the reappointment of Patrick Koerner for a three (3) year term to the Cabery Area Fire Protection District, and;


WHEREAS, after posting the official bond and filing his oath with the County Clerk, Patrick Koerner is recommended for reappointment to serve a three (3) year term commencing the first Monday in May, 2013, and said term shall expire the first Monday in May, 2016 or until his replacement has been approved.

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board that the reappointment of Patrick Koerner for a three (3) year term as Trustee of the Cabery Area Fire Protection District has been approved until May, 2016 or until a replacement has been approved.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Stauffenberg	<i>gmb</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

*3 Yr terms
ex. May 2016*

*Reappointment of Patrick Koerner
to the Cabery Area Fire Protection District*

Issue

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

RE: REAPPOINTMENT OF BRIAN GROB TO THE PILOT TOWNSHIP FIRE PROTECTION DISTRICT

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

WHEREAS, Brian Grob lives in Bonfield and is currently serving as a Trustee for the Pilot Township Fire Protection District, and his term of three (3) years will expire on the first Monday in May, 2013, and;

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28, 2013, upon review, discussion and consideration, recommends the reappointment of Brian Grob for a three (3) year term to the Pilot Township Fire Protection District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Brian Grob, shall be reappointed to serve a three (3) year term and said term shall expire on the first Monday in May, 2016, or until a replacement is approved.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Brian Grob is hereby re-appointed for a three (3) year term as Trustee of the Pilot Township Fire Protection District and his reappointment has been approved until the first Monday in May, 2016 or until a replacement is approved.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>[Signature]</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

*3 yr terms
ex. May 2016*

*Reappointment of Brian Grob to the
Pilot Township Fire Protection District*

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

**RE: REAPPOINTMENT OF GERALD BENGE TO THE MANTENO COMMUNITY
FIRE PROTECTION DISTRICT**

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

WHEREAS, Gerald Benge is a Trustee of the Manteno Community Fire Protection
District, for the term of 3 years and his term as Trustee will expire on the first Monday in
May, 2013, and;

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28,
2013, upon review, discussion and consideration, recommends the reappointment of
Gerald Benge to another three (3) year term to the Manteno Community Fire Protection
District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Gerald Benge, shall be reappointed to serve another three (3) year term to expire on the
first Monday in May, 2016.

NOW, THEREFORE, BE IT RESOLVED, the Kankakee County Board hereby
reappoints Gerald Benge for a three (3) year term as Trustee of the Manteno
Community Fire Protection District and his reappointment has been approved until the
first Monday in May, 2016 or until a replacement can be named.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk



MANTENO COMMUNITY FIRE PROTECTION DISTRICT

March 15, 2013

**Mr. Michael G. Bossert
Kankakee County Board
189 E. Court Steet
Kankakee, Illinois 60901**

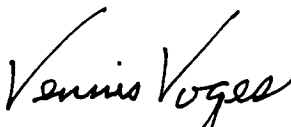
Dear Chairman Bossert,


We would like to ask for your consideration in re-appointing Trustee Gerald Benge as a Trustee for the Manteno Community Fire Protection District. As a long time Trustee & President for our Fire District, Gerald provides us with knowledgeable guidance and leadership. He cares about the community and the services we provide without any bias or personal agenda.

Please feel free to call me if you have any questions. Your continued support is greatly appreciated!

Sincerely,

MANTENO COMMUNITY FIRE PROTECTION DISTRICT


**Vennis Voges
Trustee**


**Maurice O'Keefe
Trustee**

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

3 yr. term
ex. May 16

Reappointment of Gerald Benze to the
Mantero Community Fire Protection District

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

RE: REAPPOINTMENT OF STEVEN SCHULTZ TO THE LIMESTONE FIRE PROTECTION DISTRICT BOARD

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

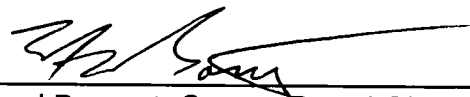
WHEREAS, Steven Schultz has lived in the Limestone township for over thirty (30) years and is serving as a Trustee on the Limestone Fire Department and has expressed an interest in continuing to serve on the Limestone Fire Protection District Board; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of March 28, 2013, upon review, discussion and consideration, recommends the reappointment of Steven Schultz to a three (3) year term to the Limestone Fire Protection District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Steven Schultz shall be reappointed to serve a three (3) year term and said term shall expire May, 2016 or until a replacement has been approved.

NOW, THEREFORE BE IT RESOLVED, by the Kankakee County Board that Steven Schultz is hereby reappointed for a three (3) year term as Trustee of the Limestone Fire Protection District and his reappointment has been approved until May, 2016 or until a replacement has been approved.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

RECEIVED

FEB 14 2013

COUNTY
ADMINISTRATION

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

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

IN THE MATTER OF THE LIMESTONE
TOWNSHIP FIRE PROTECTION DISTRICT
IN THE COUNTY OF KANKAKEE AND
STATE OF ILLINOIS

PETITION FOR APPOINTMENT OF TRUSTEE

TO: CHAIRMAN AND COUNTY BOARD MEMBERS OF KANKAKEE COUNTY,
ILLINOIS

WE, the undersigned, the duly appointed, qualified and acting Members of the Board of Trustees of the LIMESTONE TOWNSHIP FIRE PROTECTION DISTRICT, which is situated in Kankakee County, Illinois, request the appointment of STEVEN SCHULTZ, of Limestone Township, Kankakee, Illinois, as Trustee of the LIMESTONE TOWNSHIP FIRE PROTECTION DISTRICT for a term of three (3) years, commencing on the first Monday of May, 2013, and in support thereof, is submitted an Oath of Office and a Bond in the amount of One Thousand Dollars (\$1,000.00), assuring the faithful performance of said Trustee.

DATED this 28th day of JANUARY, 2013.

Dee F. Coffman
George P. Grosse

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

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

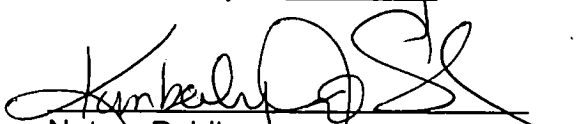
IN THE MATTER OF THE LIMESTONE
TOWNSHIP FIRE PROTECTION DISTRICT
IN THE COUNTY OF KANKAKEE AND
STATE OF ILLINOIS

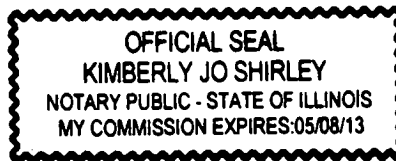
O A T H

I, STEVEN SCHULTZ, a resident of Kankakee, County of Kankakee and State of Illinois, and an elector residing within the limits of the LIMESTONE TOWNSHIP FIRE PROTECTION DISTRICT, DO SOLEMNLY SWEAR that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of my office as Trustee of said LIMESTONE TOWNSHIP FIRE PROTECTION DISTRICT according to the best of my ability.


STEVEN SCHULTZ

Subscribed and sworn to before me
this 17th day of February, 2013.


Notary Public



COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Stauffenberg	<i>Jim</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>Patricia</i>		
Mr. Mulcahy	<i>Michael</i>		
Mr. Bossert	<i>[Signature]</i>		

3 yr. term
ex May 2016

Reappointment of Steve Shultz to the
Limestone Fire Protection District

Issue

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

**RE: REAPPOINTMENT OF WILLIAM SURPRENANT TO THE OTTO TOWNSHIP
FIRE PROTECTION DISTRICT**

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

WHEREAS, William Surprenant has serving as a Trustee on the Otto Township Fire
Protection District since 2004 and his term as Trustee will expire on the first Monday in
May, 2013, and;

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28,
2013, upon review, discussion and consideration, recommends the reappointment of
William Surprenant for another three (3) year term to the Otto township Fire Protection
District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
William Surprenant, shall be reappointed to serve for another three year term and his
term shall expire on the first Monday in May, 2013, or until a replacement is named.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that William
Surprenant is hereby reappointed for a three (3) year term as Trustee of the Otto
Township Fire Protection District and his reappointment has been approved until the
first Monday in May, 2016, or until a replacement can be named.

PASSED and adopted this 09th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael J. LaGesse</i>		
Mr. Stauffenberg	<i>Jms</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>RH</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>Pat McConnell</i>		
Mr. Mulcahy	<i>Wm Mulcahy</i>		
Mr. Bossert	<i>[Signature]</i>		

*3 yr. term
pt. May 2016*

*Reappointment of William Surprenant
to the Otto Township Fire Protection District*

Issue

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

RE: REAPPOINTMENT OF ROBERT CASINO TO THE BOURBONNAIS FIRE PROTECTION DISTRICT

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


WHEREAS, Robert Casino has been serving as a Trustee for the Bourbonnais Fire Protection District, and his term as Trustee will expire on the first Monday in May, 2013, and;

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28, 2013, upon review, discussion and consideration, recommends the reappointment of Robert Casino for a three (3) year term to the Bourbonnais Fire Protection District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Robert Casino, shall be reappointed to serve another three (3) year term to expire on the first Monday in May, 2016.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Robert Casino is hereby reappointed for a three (3) year term as Trustee of the Bourbonnais Fire Protection District and his reappointment has been approved until the first Monday in May, 2016 or until a replacement can be named.

PASSED and adopted this 09th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>[Signature]</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

*3 yr. term
ex. May 2016*

*Reappointment of Robert Casino to the
Bourbonnais Fire Protection District*

Issue

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

RE: APPOINTMENT OF GEORGE WASHINGTON, JR. TO THE ECONOMIC ALLIANCE OF KANKAKEE COUNTY EXECUTIVE BOARD OF DIRECTORS

WHEREAS, pursuant to 55 ILCS 85/9(l) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,


WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of seven (7) County Board members and seven (7) Economic Development Association (EDA) members; and,

WHEREAS, George Washington, Jr. is seeking re-appointment to the Economic Alliance Committee; and,

WHEREAS, the Executive Committee at its regularly scheduled and duly noticed meeting of March 28, 2013 has recommended that George Washington, Jr. be re-appointed with said term expiring February 1, 2016 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the appointment of George Washington, Jr. to the Economic Alliance with said term expiring on February 1, 2016 is hereby approved.

PASSED and adopted this 9th day of April, 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael J. LaGesse</i>		
Mr. Stauffenberg	<i>JMS</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

Reappointment of George Washington Jr to
the Economic Alliance Board

Issue

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

**RE: APPOINTMENT OF WILLIAM OLTHOFF TO THE ECONOMIC ALLIANCE OF
KANKAKEE COUNTY EXECUTIVE BOARD OF DIRECTORS**

WHEREAS, pursuant to 55 ILCS 85/9(l) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,


WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of seven (7) County Board members and seven (7) Economic Development Association (EDA) members; and,

WHEREAS, William Olthoff is seeking re-appointment to the Economic Alliance Committee; and,

WHEREAS, the Executive Committee at its regularly scheduled and duly noticed meeting of March 28, 2013 has recommended that William Olthoff be re-appointed with said term expiring February 1, 2016 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the appointment of William Olthoff to the Economic Alliance with said term expiring on February 1, 2016 is hereby approved.

PASSED and adopted this 9th day of April, 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive


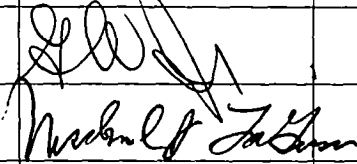

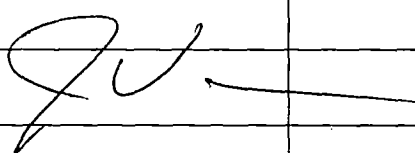

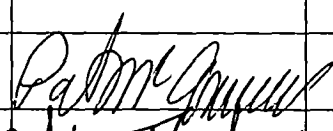


To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

Reappointment of William Olthoff to
the Economic Alliance Board

Issue

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

**RE: APPOINTMENT OF MICHAEL BOSSERT TO THE ECONOMIC ALLIANCE OF
KANKAKEE COUNTY EXECUTIVE BOARD OF DIRECTORS**

WHEREAS, pursuant to 55 ILCS 85/9(I) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,


WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of seven (7) County Board members and seven (7) Economic Development Association (EDA) members; and,

WHEREAS, Michael Bossert is seeking re-appointment to the Economic Alliance Committee; and,

WHEREAS, the Executive Committee at its regularly scheduled and duly noticed meeting of March 28, 2013 has recommended that Michael Bossert be re-appointed with said term expiring February 1, 2014 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the appointment of Michael Bossert to the Economic Alliance with said term expiring on February 1, 2014 is hereby approved.

PASSED and adopted this 9th day of April, 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>[Signature]</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

*Reappointment of Michael Bossert to
the Economic Alliance Board*

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

**RE: APPOINTMENT OF TODD ARSENEAU TO THE ECONOMIC ALLIANCE OF
KANKAKEE COUNTY EXECUTIVE BOARD OF DIRECTORS**

WHEREAS, pursuant to 55 ILCS 85/9(l) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,


WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of seven (7) County Board members and seven (7) Economic Development Association (EDA) members; and,

WHEREAS, Todd Arseneau is seeking re-appointment to the Economic Alliance Committee; and,

WHEREAS, the Executive Committee at its regularly scheduled and duly noticed meeting of March 28, 2013 has recommended that Todd Arseneau be re-appointed with said term expiring February 1, 2014 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the appointment of Todd Arseneau to the Economic Alliance with said term expiring on February 1, 2014 is hereby approved.

PASSED and adopted this 9th day of April, 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>[Signature]</i>		
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>[Signature]</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

Reappointment of Todd Arseneau to the Economic Alliance Board

Issue

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

**RE: REAPPOINTMENT OF JAMES LAMOTTE TO THE KANKAKEE COUNTY
SHERIFF'S MERIT COMMISSION**

WHEREAS, pursuant to 55 ILCS 5/3-8010, the Kankakee County Sheriff's Merit Commission was created and enacted by an ordinance in 1975 which is currently found in the County Code Section 30-48 and revised in April 2008; and,

WHEREAS, the purpose of the Merit Commission is to develop procedures and implement rules and regulations that will ensure that the selection and promotion of deputies are by merit principle; and,

WHEREAS, at the Executive Committee Meeting of March, 28, 2013, after discussion, review, and consideration the Executive Committee recommends the reappointment of James Lamotte for a five (5) year term and his term shall end December 31, 2017; and,

WHEREAS, James Lamotte's term shall continue upon County Board approval and shall terminate December, 2017, or until a successor is appointed.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois, that the reappointment of James Lamotte to the Kankakee County Sheriff's Merit Commission is hereby approved and said term shall commence upon County Board approval and shall expire December 31, 2017 or until a successor is appointed.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk



Kankakee County Sheriff's Police
Timothy F. Bukowski Sheriff

March 28, 2013

Please accept this letter as a recommendation for reappointment of James LaMotte to the Kankakee County Sheriff's Merit Commission for a five year term. The five year term to expire on December 31, 2017.

A handwritten signature in black ink, appearing to read "Timothy F. Bukowski", written over a horizontal line.

Timothy F. Bukowski
Sheriff, Kankakee County

3000 South Justice Way • Kankakee, Illinois 60901-8262
911 Emergency
(815) 802-7100 - Administration
Fax (815) 802-7101
E-mail: tbukowski@k3county.net

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>[Signature]</i>		
Mr. Washington	<i>[Signature]</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

5 yr. term
 ex. Dec 31, 2017

Reappointment of James Lamothe to
 the K3 County Sheriffs Merit Commission

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #13-01; Rezoning from A1-Agriculture District to R1-Single Family Residential District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by James & Linda Stauffenberg, Martin & Ethel Williams, Dave & Debbie Fortin, Burgandy Robertson, Jeff & Pam St. Aubin, and Brian & Michelle Stauffenberg, property owners and James Stauffenberg, applicant in the Office of the County Clerk of Kankakee County for rezoning from A1-Agriculture District to R1-Single Family Residential District on a parcel legally described herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on said application on February 19, 2013 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made a recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of March 27, 2013, having reviewed, discussed and considered the matter, has approved 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,

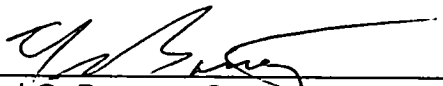
WHEREAS the County Board at its regularly scheduled meeting of April 9, 2013 has now reviewed, discussed, and considered the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and the variance will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of March 27, 2013, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Rezoning from A1-Agriculture District to R1-Single Family Residential District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 9th day of April 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#13-01)

LEGAL DESCRIPTION:

A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 32 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 8; THENCE NORTH 00°10'12" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 1684.23 FEET TO A POINT, SAID POINT TO BE KNOWN AS THE POINT OF BEGINNING; THENCE SOUTH 89°49'48" WEST A DISTANCE OF 230.00 FEET TO A POINT; THENCE NORTH 00°10'12" WEST A DISTANCE OF 645.18 FEET TO A POINT; THENCE NORTH 89°49'48" EAST A DISTANCE OF 230.00 TO THE EAST LINE OF SAID SOUTHWEST QUARTER OF SECTION 8; THENCE SOUTH 00°10'12" EAST ALONG SAID EAST LINE A DISTANCE OF 645.18 FEET OT THE POINT OF BEGINNING, CONTAINING 3.41 ACRES, MORE OR LESS.

A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 32 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 8; THENCE NORTH 00°10'12" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 805.45 FEET TO A POINT, SAID POINT TO BE KNOWN AS THE POINT OF BEGINNING; THENCE SOUTH 89°49'48" WEST A DISTANCE OF 230.00 FEET TO A POINT; THENCE NORTH 00°10'12" WEST A DISTANCE OF 878.78 FEET TO A POINT; THENCE NORTH 89°49'48" EAST A DISTANCE OF 230.00 TO THE EAST LINE OF SAID SOUTHWEST QUARTER OF SECTION 8; THENCE SOUTH 00°10'12" EAST ALONG SAID EAST LINE A DISTANCE OF 878.78 FEET TO THE POINT OF BEGINNING, CONTAINING 4.64 ACRES, MORE OR LESS.

Kankakee County Zoning Board of Appeals

Mr. Andrew Pristach, Chairman

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

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

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from James Stauffenberg, and the owners, James & Linda Stauffenberg, Martin & Ethel Williams, Dave & Debbie Fortin, Burgandy Robertson, Jeff & Pam St. Aubin, and Brian & Michelle Stauffenberg, **ZBA Case NO. 13-01.**

The applicant and owners are requesting a rezoning from A1-Agriculture to R1—Single Family Residential on parcels totaling 8.05 acres located in Section 8 of Manteno Township. The property is located along the west side of 500 E Road approximately one-quarter mile north of 10000 N Road.

Over the years since 1976 six lots have been divided from the Stauffenberg Farm in various configurations and without the benefits of zoning. These lots where of various size and all front on 500 E Road which is a private dead-end road.

This application to rezone to R1-Single Family Residential in conjunction with applications for two minor subdivisions, S. Creek Estates and Stauffenberg Acres, will correct zoning issues on these properties and create uniform lots. Two new lots will also be created. The property lies within one and one-half mile of the Village of Manteno.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on February 19, 2013 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: No public comment. (See transcripts)

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 17.03.E3 (Standards for Map Amendments) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.** The Board finds that the proposed rezoning is consistent with the intent of the Zoning Ordinance as it is currently in residential use and is in an area designated as community growth.
2. **That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.** The Board finds that the proposed rezoning is consistent with the

goals, objectives and policies of the Comprehensive Plan as it is in a community growth area.

- 3. Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.**
The Board finds that all requirements for utilities, drainage and access have been adequately met.
- 4. That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.** The Board finds that the proposed use will be consistent with surrounding uses as it has been used for residential purposes for many decades.
- 5. That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.** The Board finds that the proposed rezoning will not substantially increase congestion on the public roads as the property is already used for residential purposes.
- 6. That the subject property is suitable for the permitted uses under the existing zoning classification.** The Board finds that the subject property is not suitable for the permitted uses under the existing zoning classification as the parcel is zoned A1 Agriculture but being used for residential purposes.
- 7. That the subject property is suitable for the permitted uses under the proposed zoning classification.** The Board finds that the subject property is suitable for the permitted uses under the proposed zoning classification.
- 8. What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?** The Board finds that the property lies near the Village of Manteno which has been steadily growing in this direction in the form of residential homes.
- 9. Is the proposed rezoning/amendment within one and a half miles of a municipality?** The Board finds that the proposed rezoning is within one and one half miles of the Village of Manteno.
- 10. Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?** The Board finds that the LESA report suggests that the site is suitable for the proposed amendment request.

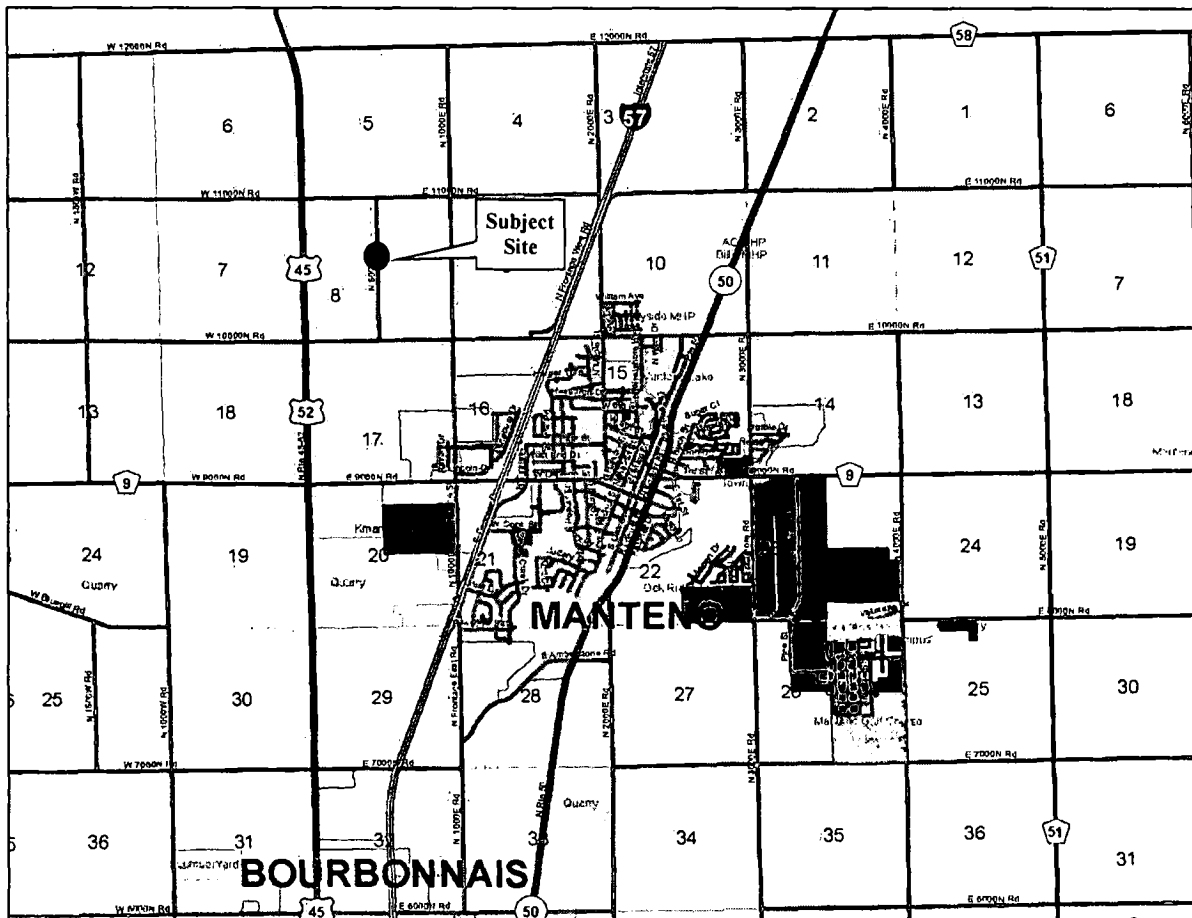
Recommendation: We find that the proposed rezoning requested does meet all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from A1-Agriculture to R1 – Single Family Residential.

Roll Call Vote: A motion was made to approve the rezoning. The roll call vote was four (4) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 19nd day of February, 2013 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Absent
Terry Vaughn – Aye
John Fetherling – Aye
Edwin Meents – Aye
William Hemm- Aye
Gene Raedemacher-Absent
Elizabeth Scanlon - Absent

Exhibit A – Location Map, Manteno Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>ST</i>		
Mr. Washington	<i>B.W. W</i>		
Mr. Stauffenberg	<i>[Signature]</i>		<i>JMS</i>
Mr. James			
Mr. Vickery	<i>[Signature]</i>		
Mr. Hess	<i>[Signature]</i>		
Mr. Tholen	<i>[Signature]</i>		
Ms. Polk		<i>Dot Polk</i>	
Mr. Flett	<i>[Signature]</i>		
Mr. Miller	<i>[Signature]</i>		
Mr. Wheeler	<i>[Signature]</i>		
Mr. Reid	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		
Mr. Olthoff			
Mr. Arseneau			

ZBA Case #13-01

(Issue)

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #13-05; Variances to Sections 121-99.f (floor to area ratio) and 121-99.g.2 (side yard setback) in A1-Agricultural District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by James & Ann Argyropulos and Harry & Georgia Katsiavelos, property owners and Harry Katsiavelos, applicant in the Office of the County Clerk of Kankakee County for a Variances to Sections 121-99.f (floor to area ratio) and 121-99.g.2 (side yard setback) in the A1-Agricultural District on a parcel legally described herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on said application on March 18, 2013 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made a recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of March 27, 2013, having reviewed, discussed and considered the matter, has approved 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 the County Board at its regularly scheduled meeting of April 9, 2013 has now reviewed, discussed, and considered the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and the variance will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of March 27, 2013, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Variances to Sections 121-99.f (floor to area ratio) and 121-99.g.2 (side yard setback) in the A1-Agricultural District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 9th day of February 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#13-05)

LEGAL DESCRIPTION:

TRACT 1: COMMENCING AT A POINT ON THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 32 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS, WHICH IS 122 FEET NORTH AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 19, SAID POINT TO BE KNOWN AS THE POINT OF BEGINNING; THENCE NORTH ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 19, A DISTANCE OF 228.6 FEET; THENCE WEST AND PARALLEL TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 19, A DISTANCE OF 160 FEET; THENCE SOUTH ON A LINE PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 19, A DISTANCE OF 228.6 FEET; THENCE EAST 160 FEET TO THE POINT OF BEGINNING.

TRACT 2: A TRACT OF LAND IN THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 32 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT A SPIKE ON THE EAST LINE OF THE SAID NORTHEAST QUARTER, 475.6 FEET NORTH OF THE SOUTHEAST CORNER OF THE SAID NORTHEAST QUARTER; THENCE WEST AT RIGHT ANGLES TO THE SAID EAST LINE 208.0 FEET TO AN IRON PIN; THENCE SOUTH ON A LINE PARALLEL WITH THE SAID EAST LINE 125.0 FEET TO AN IRON PIN; THENCE EAST AT RIGHT ANGLES WITH THE SAID EAST LINE OF THE NORTHEAST QUARTER 208.0 FEET TO A SPIKE ON THE EAST LINE OF THE SAID NORTHEAST QUARTER OF SECTION 19; THENCE NORTH ON THE SAID EAST LINE OF THE NORTHEAST QUARTER OF SECTION 19, 125.0 FEET TO THE POINT OF BEGINNING.

TRACT 3: A TRACT OF LAND IN THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 32 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS DESCRIBED AS: BEGINNING AT A PIPE ON THE EAST LINE OF THE SAID NORTHEAST QUARTER, 600.6 FEET NORTH OF THE SOUTHEAST CORNER OF THE SAID NORTHEAST QUARTER; THENCE WEST AT RIGHT ANGLES TO THE SAID EAST LINE 208.0 FEET TO AN IRON PIN; THENCE SOUTH ON A LINE PARALLEL WITH THE SAID EAST LINE 125.0 FEET TO AN IRON PIN; THENCE EAST AT RIGHT ANGLES WITH THE SAID EAST LINE OF THE NORTHEAST QUARTER 208.0 FEET TO A SPIKE ON THE EAST LINE OF THE SAID NORTHEAST QUARTER OF SECTION 19; THENCE NORTH ON THE SAID EAST LINE OF THE NORTHEAST QUARTER OF SECTION 19, 125.0 FEET TO THE POINT OF BEGINNING.

EXHIBIT B (ZBA CASE#13-05)

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 by owners James & Ann Argyropulos and Harry & Georgia Katsiavelos in **ZBA Case No. 13-05**.

The applicants and owners are requesting a variance to Section 121-99.f to allow 29,000 square foot floor space on an existing 88,426.8 square foot lot. The property is zoned A1 - Agriculture which allows for a maximum floor to area ratio of .1. Based on this the maximum allowable building size on this parcel would be 8,842.6 square feet representing a variance of 20,157.4 square feet. The applicants and owners are also seeking a variance to reduce the side yard setback from thirty (30) feet to ten (10) feet.

The property, parcel numbers 01-04-19-200-026 & 032, is zoned A-1 Agriculture and a slaughterhouse has been operating on the property for over 60 years. In 2011, the owners / applicants were granted a special use permit to bring the slaughterhouse into compliance with the zoning ordinance and allow for its expansion. Also at that time, the owners / applicants were granted a variance to reduce the minimum acreage requirement from 10 acres to 2.03 acres, a lot width variance, a reduction in setback from a residential district boundary from 500' to 50', a reduction in the front yard setback from fifty (50) feet to thirty (30) feet, and a reduction on the rear yard setback from 100' to twenty (20) feet.

The site consists of two properties that will be consolidated into one parcel. Combined these parcels are 2.03 acres in size with 478.6 feet of road frontage. The property is adjacent to the Village of Grant Park.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on March 18, 2013 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 no objectors present and no public comment was offered.

Analysis of Four Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for

Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out.** The Board finds that the physical size of the parcel and orientation of the existing buildings makes it impossible for the owners to comply with the letter of the ordinance without moving the operation to another location.
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 request is unique to this property as the use was established prior to zoning regulations.
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 granting of the variances would not be detrimental to the public welfare as the encroachment has been in existence for over 60 year and no additional encroachment is being considered.
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 granting of the variances would not impair the 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 diminish or impair property values in the neighborhood as the use has been in existence for over 60 years and no additional encroachment is envisioned to occur.

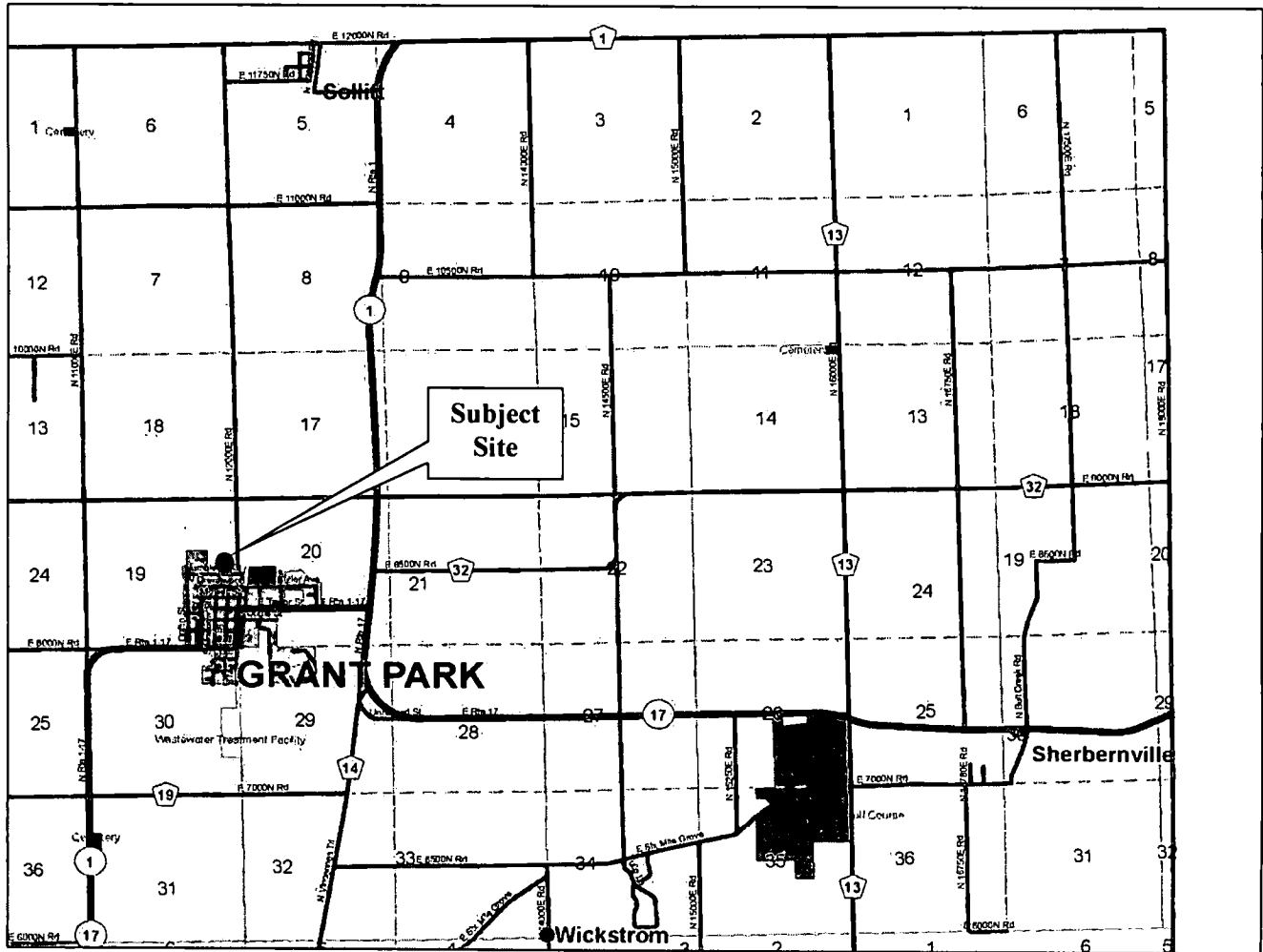
Recommendation: We find that the proposed variances does meet all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the variances regarding the reduction of side yard setback and the increase in floor to area ratio hereby be granted.

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

Respectfully submitted this 18th day of March, 2013 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Absent
Terry Vaughn – Aye
Gene Rademacher – Aye
John Fetherling – Aye
Edwin Meents – Aye
William Hemm-Aye
Elizabeth Scanlon – Aye

Exhibit A – Location Map, Yellowhead Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture



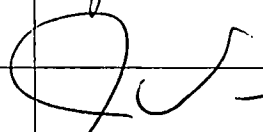
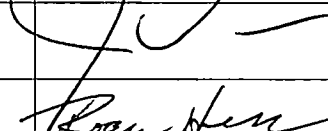

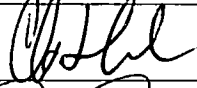

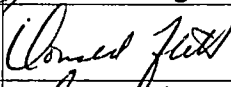
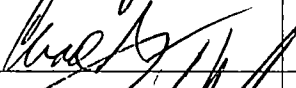
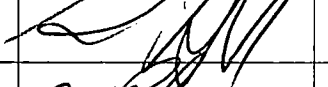

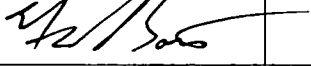
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

2 BA Case #13-05

(Issue)

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

RE: S CREEK ESTATES – FINAL PLAT AND VARIANCE

WHEREAS, an application for Preliminary/Final Plat with a Variance to Section 117-124(f)(3) (right of way for local roads) of the Subdivision Ordinance was filed with the Kankakee County Planning Department on January 22, 2013, for S Creek Estates, a minor subdivision, located in Manteno Township, in Kankakee County, Illinois, by the subdivision developers James Stauffenberg and engineered by Tyson Engineering, Inc.; and,

WHEREAS, the Preliminary/Final Plat and Variance were filed on January 22, 2013, for review and sent to the reviewing agencies for comments, which period ended on March 9, 2013; and,

WHEREAS, an application for approval of the Final Plat and Variance of the S Creek Estates, a minor subdivision, as required under the terms of the Kankakee County Subdivision Rules and Regulations has been filed in the office of the Planning Department of Kankakee County and by said office reviewed and delivered to the Planning, Zoning, and Agriculture Committee of said County; and,


WHEREAS, said Final Plat, a copy of which is attached hereto as Exhibit A, and the Variance, a copy of which is attached hereto as Exhibit B, incorporated by reference and made a part hereof, has been reviewed by the Planning, Zoning, and Agriculture Committee and found to conform to the existing rules and regulations; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of March 27, 2013, having reviewed, discussed, and considered the matter and recommended that the said Final Plat, Exhibit A herein, and Variance, Exhibit B herein, be approved; and,

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


NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at thi regularly scheduled meeting of April 9, 2013, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agricultu Committee and hereby approves the Final Plat of S Creek Estates, Exhibit A he recording.

PASSED and approved this 9th day of April 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

S Creek Estates Subdivision

Report to the Planning, Zoning and Agriculture Committee

Request for preliminary & final plat approval.

Prepared by:

**Kankakee County Planning Department
Delbert K. Skimerhorn, Sr., AICP, GISP**

March 6, 2013

S Creek Estates Subdivision

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

BACKGROUND

S Creek Estates Subdivision is a proposed minor subdivision located in Section 08 of Manteno Township being proposed by James Stauffenberg and engineered by Tyson Engineering, Inc.

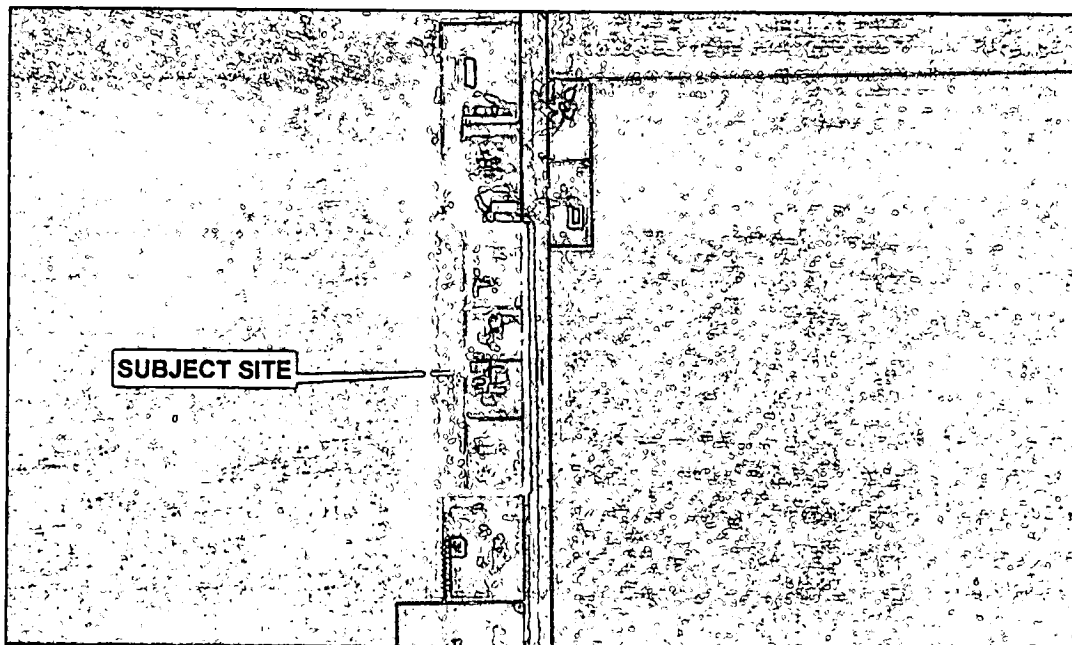
The preliminary plat was filed on January 22, 2013. This plat was sent to the appropriate agencies for a 45 day public review and comment period which will expire on March 9, 2013. See the public comment section of this report for information on the comments received.

The subject site contains 3.41 acres of land that was individually divided into four (4) lots since 1976. These lots were of various sizes and all front on 500 E Road which is a private dead-end road.

The site is zoned A1-Agriculture but a request for rezoning to R1-Single Family Residential accompanies this request for minor subdivision. The subject site lies on the west side of 500 E Road approximately one-quarter mile north of 10000 N Road.

The subdivision is located inside of the extra territorial jurisdiction of the Village of Manteno. Three of the lots have existing homes constructed on them which are served by individual well and sewage disposal systems. The fourth lot contains a garage. There are no new roads proposed with this subdivision however, once approved, 500 E Road will become a dedicated public right-of-way.

LOCATION MAP



VARIANCES

Mr. Stauffenberg is requesting a variance to Section 117-124(f)(3) which requires public right-of-way for a local road to be eighty feet (80') wide – forty feet (40') for half. 500 E Road is currently thirty-five feet (35') wide and requiring the additional five feet (5') would make the existing homes non-compliant with the zoning ordinance. Further, thirty-five feet (35') is consistent with the Village of Manteno's subdivision code.

PUBLIC COMMENTS

The preliminary plat was sent out for public review. Attached are all comments received from the review agencies.

Kankakee County Highway Department

750 SOUTH EAST AVENUE
MAILING ADDRESS
P.O. BOX 625
KANKAKEE, ILLINOIS 60901

MARK R. ROGERS, P.E.
COUNTY ENGINEER
PHONE: 815-933-1731
FAX: 815-933-4499

March 5, 2013

Mr. Michael Van Mill
Kankakee County Planning Department
189 East Court Street
Kankakee, IL 60901

ATTN: Delbert Skimerhorn
RE: S Creek Estates (Minor Subdivision)

Dear Mr. Skimerhorn:

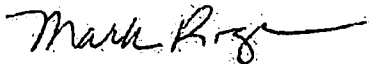
Thank you for the opportunity to review the Preliminary Plat for the above referenced proposed minor subdivision. By definition, a Minor Subdivision does not involve any new streets, roads or extensions of municipal facilities.

Section 117-124 (f) (3) requires a local street to have a minimum right-of-way width of 80 feet (40 feet each side) The preliminary plat indicates thirty five (35) feet of right of way. The road which fronts the proposed lots is a dead end township road, and will likely remain a dead end road. Manteno Township Road District has no plans to improve 500 E Road, nor does it have the funds to improve it in the near future.

Omission, in this letter, of comments concerning storm water management should not be interpreted as a release from any requirements governing the same.

If there are any questions, please call me at my office.

Sincerely,



Mark Rogers, P.E.
County Engineer

MRR/mrr

Cc: Ronald Meyer, Rockville Township Highway Commissioner

----- "Please drive carefully" -----



2390 West Station Street
Kankakee, Illinois 60901
Phone: 815-802-9400
Fax: 815-802-9391
www.kankakeehealth.org

February 25, 2013

Delbert Skimerhorn, Sr., AICP
Planner and GIS Specialist
Planning and Zoning Department
189 E. Court Street
Kankakee, IL 60901

RE: S. Creek Estates Subdivision (Minor Subdivision)

Dear Delbert:

Thank you for your letter dated January 23, 2013 regarding the above referenced subdivision proposal.

It appears that these lots would meet the definition of a minor subdivision. A minor subdivision, consisting of four (4) lots or less, is not required to provide detailed soil reports. In addition, it will not be required to submit a proposal to the Board of Health for review. Each lot will be handled on a case by case basis following the Kankakee County Health Department Private Sewage Disposal requirements.

If you should have any questions concerning this matter, please call me at the Health Department at (815) 802-9410.

Sincerely,

John J. Bevis, M.P.H.
Director of Environmental Health

JJB:scv

Manteno Township

Telephone (815) 468-3112

1030 Boudreau Road

Fax (815) 468-6166

Manteno, IL 60950

January 23, 2013

Mr. Delbert Skimmerhorn
Kankakee County Planning Department
189 East Court Street, Suite 201
Kankakee, IL 60901

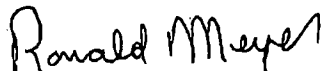
RE: South Creek Estates
TEI #E13006

Dear Mr. Skimmerhorn:

Manteno Township has agreed to accept all of the variations from the subdivision ordinance, including 35' ROW instead of 40'.

If you have any other questions, please feel free to contact me.

Thank You,



Ronald Meyer
Highway Commissioner

Village of
Manteno

TIMOTHY O. NUGENT, Village President

ALISA BLANCHETTE, Village Clerk
BERNIE THOMPSON, Village Administrator

Trustees
TIMOTHY BOYCE
TODD CROCKETT
DIANE DOLE
JOEL GESKY
ANNETTE LAMORE
WENDELL O. PHILLIPS

01-09-13

Mr. James Stauffenburg
10454 N. 0500 E. Road
Manteno, IL 60950

Dear Mr. Stauffenburg,

This letter is to serve as notification regarding the Village of Manteno's position as it pertains to your proposed subdivision, S Creek Estates located of North 0500E Road in rural Manteno.

After reviewing with you both the existing and new lots that make up the subdivision and the fact that the Manteno Township Road Commissioner has no objections, I am happy to notify you that the Village also does not have any objections.

If I can answer any questions or provide any further information feel free to contact me at 815 929-4842.

Sincerely,


Bernie C. Thompson
Village Administrator

Cc: file



MANTENO COMMUNITY UNIT DISTRICT No. 5

84 NORTH OAK STREET • MANTENO, ILLINOIS 60950-1522
PHONE (815) 928-7000 • FAX (815) 468-6439

DAWN S. RUSSERT
Superintendent of Schools
January 24, 2013

RECEIVED
JAN 28 2013
KANKAKEE COUNTY
PLANNING DEPT.

Mr. Delbert Skimerhorn, Sr., AICP, GISP
Planner & GIS Specialist
County of Kankakee Planning Department
189 East Court Street
Kankakee, IL 60901

Subject: S. Creek Estates Subdivision (Minor) and Stauffenberg Acres (Minor)

Dear Mr. Skimerhorn:

Thank you for informing Manteno CUSD No. 5 about the above mentioned developments in Manteno, Illinois. Manteno CUSD No. 5 does not have any concerns regarding the proposed developments.

Thank you again for the information.

Sincerely,

Dawn S. Russert
Superintendent of Schools

PRIMARY SCHOOL:
251 N. MAPLE
(815) 928-7050

ELEMENTARY SCHOOL:
555 COOK ST.
(815) 928-7200

MIDDLE SCHOOL:
350 N. NOPLAR ST.
(815) 928-7150

HIGH SCHOOL:
443 N. MAPLE
(815) 928-7100

TECHNICAL INFORMATION

- 1. Reference**
 - a. PZA Meeting Date: March 27, 2013
 - b. Applicant's Name: James Stauffenberg
 - c. Land Owner's Name: James & Linda Stauffenberg, Martin & Ethel Williams, Dave & Debbie Fortin, Burgandy Robertson, Jeff & Pam St. Aubin, Brian & Michelle Stauffenberg
 - d. Engineer's Name: Steve McBurney
 - e. Engineering Firm: Tyson Engineering, Inc.

- 2. Location:**
 - a. Property Location: East side of 500 E Road approximately ¼ mile north of 10000 N Road,
 - b. Township: Manteno
 - c. Parcel Number(s): 03-02-08-300-007, -012, -013, & -025
 - d. Existing Land Use: Residential
 - e. Existing Zoning: A1 - Agriculture
 - f. Application Request: Minor Subdivision

- 3. Dimensions:**
 - a. Average Size of Lots: 3.41 Acres
 - b. Average Road Frontage: 189 feet
 - c. Average Lot Depth: 230.00 feet

- 4. Existing Land Use Features:**
 - a. Vegetation: Grass / Lawn
 - c. Public Road: 500 E Road
 - d. Floodplain: None
 - e. Wetland: None

- 5. Surrounding Zoning:**
 - a. North: A1 - Agriculture
 - b. West: A1 - Agriculture
 - c. South: A1 - Agriculture
 - d. East: A1 - Agriculture

- 6. Surrounding Land Use:**
 - a. North: Agriculture
 - b. West: Agriculture
 - c. South: Agriculture / Residential
 - d. East: Agriculture / Residential

- 7. Land Evaluation and Site Assessment Report (LESA):**
 - a. Land Evaluation:
 - b. Site Assessment:
 - c. Total LESA Score: 169

TECHNICAL INFORMATION (CONTINUED)

8. Comprehensive Plan Designation

- a. County: Community Development Area
- b. Municipality: Residential
- c. Township: None

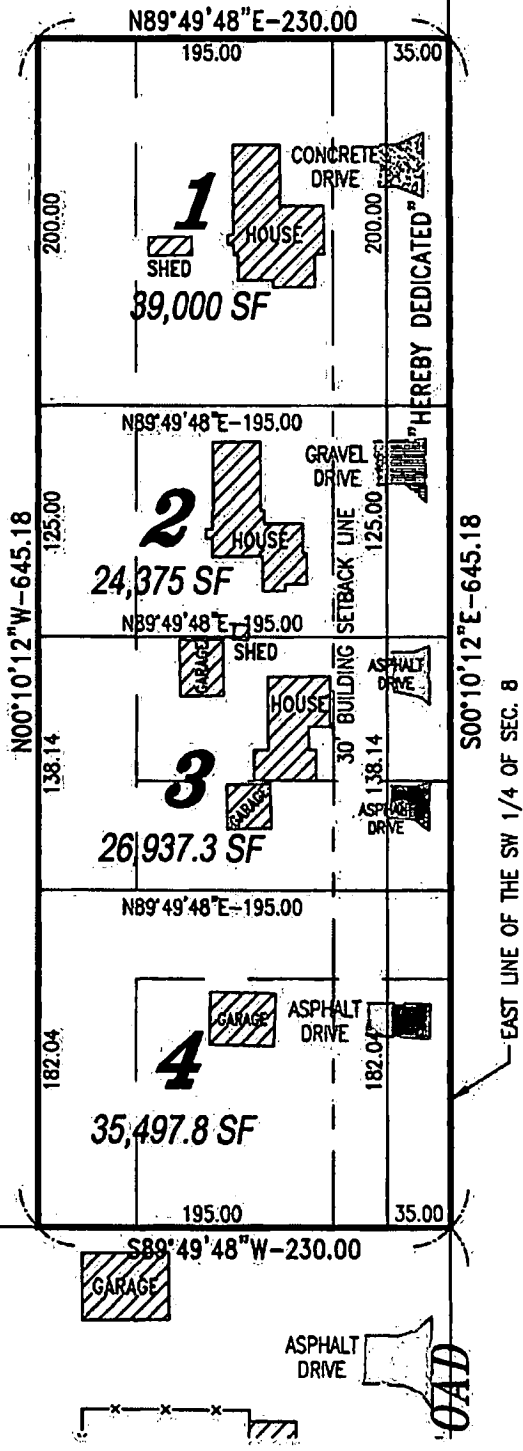
9. Distance to Public Services and Facilities:

- a. Police Protection: Kankakee County, 13 miles
- b. Fire Protection: Manteno Fire Protection District, 1.5 miles
- c. School District: Manteno School District 1 mile.
- d. Sewer: Manteno, 1.5 miles.
- e. Water: Aqua Illinois, Inc., 1.5 miles.
- f. Collector Road: U.S. Rt. 45/52 - ½ mile west

10. Miscellaneous Information:

- a. County Board District: Mr. Stauffenberg (District 7)
- b. Nearest Stream: South branch Rock Creek (northwest)

Subdivision Plat



COMMITTEE REPORT

Planning, Zoning, and Agriculture

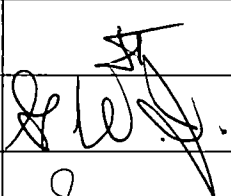

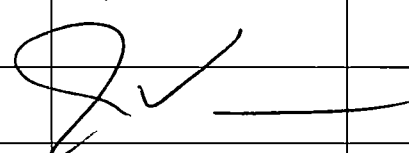
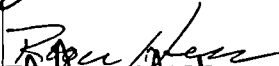

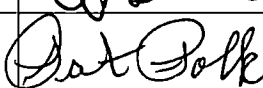
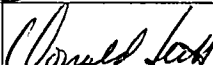
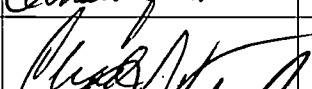
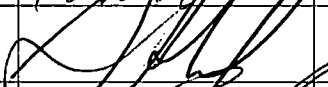

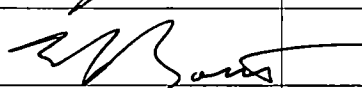
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. Stauffenberg	9		
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

S Creek Estates - Final Plat

(Issue)

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

RE: STAUFFENBERG ACRES SUBDIVISION – FINAL PLAT AND VARIANCE

WHEREAS, an application for Preliminary/Final Plat with a Variance to Section 117-124(f)(3) (right of way for local roads) of the Subdivision Ordinance was filed with the Kankakee County Planning Department on January 22, 2013, for Stauffenberg Acres Subdivision, a minor subdivision, located in Manteno Township, in Kankakee County, Illinois, by the subdivision developers James Stauffenberg and engineered by Tyson Engineering, Inc.; and,

WHEREAS, the Preliminary/Final Plat and Variance were filed on January 22, 2013, for review and sent to the reviewing agencies for comments, which period ended on March 9, 2013; and,

WHEREAS, an application for approval of the Final Plat and Variance of the Stauffenberg Acres Subdivision, a minor subdivision, as required under the terms of the Kankakee County Subdivision Rules and Regulations has been filed in the office of the Planning Department of Kankakee County and by said office reviewed and delivered to the Planning, Zoning, and Agriculture Committee of said County; and,

WHEREAS, said Final Plat, a copy of which is attached hereto as Exhibit A, and the Variance, a copy of which is attached hereto as Exhibit B, incorporated by reference and made a part hereof, has been reviewed by the Planning, Zoning, and Agriculture Committee and found to conform to the existing rules and regulations; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of March 27, 2013, having reviewed, discussed, and considered the matter and recommended that the said Final Plat, Exhibit A herein, and Variance. Exhibit B herein, be approved; and,

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

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 9, 2013, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby approves the Final Plat of Stauffenberg Acres Subdivision, Exhibit A herein, for recording.

PASSED and approved this 9th day of April 2013.



Michael G. Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

Stauffenberg Acres Subdivision

Report to the Planning, Zoning and Agriculture Committee

Request for preliminary & final plat approval.

Prepared by:
Kankakee County Planning Department
Delbert K. Skimerhorn, Sr., AICP, GISP

March 6, 2013

Stauffenberg Acres Subdivision

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

BACKGROUND

Stauffenberg Acres Subdivision is a proposed minor subdivision located in Section 08 of Manteno Township being proposed by James Stauffenberg and engineered by Tyson Engineering, Inc.

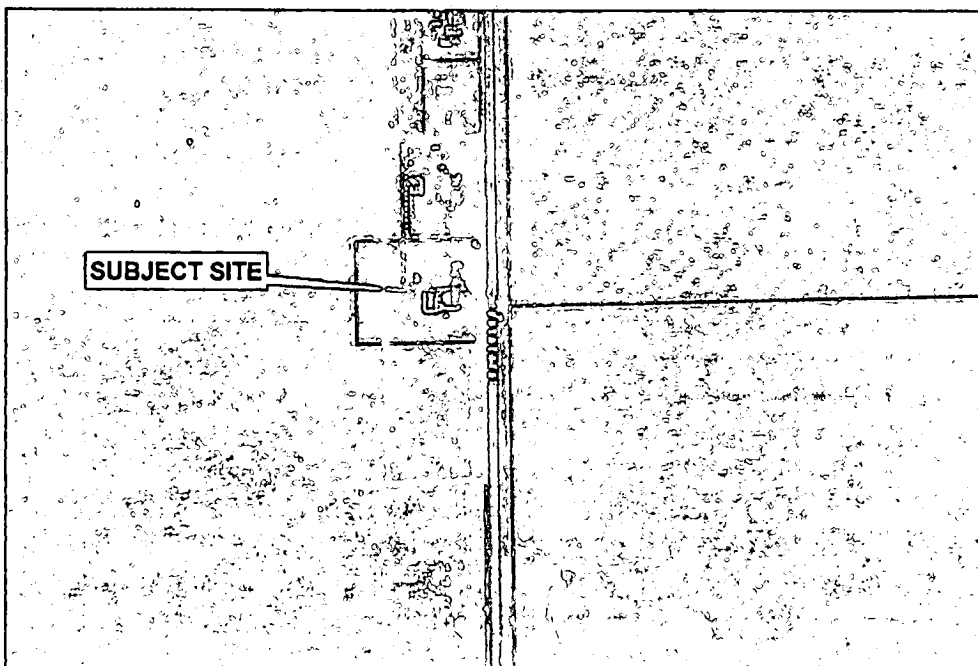
The preliminary plat was filed on January 22, 2013. This plat was sent to the appropriate agencies for a 45 day public review and comment period which will expire on March 9, 2013. See the public comment section of this report for information on the comments received.

The subject site contains 4.64 acres of land that was individually divided into two (2) lots since 1976. These lots were of various sizes and all front on 500 E Road which is a private dead-end road. The proposed subdivision adds two (2) lots on the south end.

The site is zoned A1-Agriculture but a request for rezoning to R1-Single Family Residential accompanies this request for minor subdivision. The subject site lies on the west side of 500 E Road approximately one-quarter mile north of 10000 N Road.

The subdivision is located inside of the extra territorial jurisdiction of the Village of Manteno. The two (2) original lots have existing homes constructed on them which are served by individual well and sewage disposal systems and the two (2) new lots will have the same. There are no new roads proposed with this subdivision however, once approved, 500 E Road will

LOCATION MAP



VARIANCES

Mr. Stauffenberg is requesting a variance to Section 117-124(f)(3) which requires public right-of-way for a local road to be eighty feet (80') wide – forty feet (40') for half. 500 E Road is currently thirty-five feet (35') wide and requiring the additional five feet (5') would make the existing homes non-compliant with the zoning ordinance. Further thirty-five feet (35') is consistent with the Village of Manteno's subdivision code.

PUBLIC COMMENTS

The preliminary plat was sent out for public review. Attached are all comments received from the review agencies.

Kankakee County Highway Department

760 SOUTH EAST AVENUE
MAILING ADDRESS
P.O. BOX 625
KANKAKEE, ILLINOIS 60901

MARK R. ROGERS, P.E.
COUNTY ENGINEER
PHONE: 815-933-1731
FAX: 815-933-4499

March 5, 2013

Mr. Michael Van Mill
Kankakee County Planning Department
189 East Court Street
Kankakee, IL 60901

ATTN: Delbert Skimerhorn
RE: Stauffenberg Acres (Minor Subdivision)

Dear Mr. Skimerhorn:

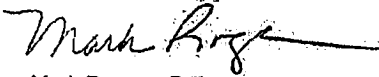
Thank you for the opportunity to review the Preliminary Plat for the above referenced proposed minor subdivision. By definition, a Minor Subdivision does not involve any new streets, roads or extensions of municipal facilities.

Section 117-124 (f) (3) requires a local street to have a minimum right-of-way width of 80 feet (40 feet each side) The preliminary plat indicates thirty five (35) feet of right of way. The road which fronts the proposed lots is a dead end township road, and will likely remain a dead end road. Manteno Township Road District has no plans to improve 500 E Road, nor does it have the funds to improve it in the near future.

Omission, in this letter, of comments concerning storm water management should not be interpreted as a release from any requirements governing the same.

If there are any questions, please call me at my office.

Sincerely,



Mark Rogers, P.E.
County Engineer

MRR/mrr

Cc: Ronald Meyer, Rockville Township Highway Commissioner

=====
"Please drive carefully"
=====



2390 West Station Street
Kankakee, Illinois 60901
Phone: 815-802-9400
Fax: 815-802-9391
www.kankakeehealth.org

February 25, 2013

Delbert Skimerhorn, Sr., AICP
Planner and GIS Specialist
Planning and Zoning Department
189 E. Court Street
Kankakee, IL 60901

RE: Stauffenberg Acres Subdivision (Minor Subdivision)

Dear Delbert:

Thank you for your letter dated January 23, 2013 regarding the above referenced subdivision proposal.

It appears that these lots would meet the definition of a minor subdivision. A minor subdivision, consisting of four (4) lots or less, is not required to provide detailed soil reports. In addition, it will not be required to submit a proposal to the Board of Health for review. Each lot will be handled on a case by case basis following the Kankakee County Health Department Private Sewage Disposal requirements.

If you should have any questions concerning this matter, please call me at the Health Department at (815) 802-9410.

Sincerely,

John J. Bevis, M.P.H.
Director of Environmental Health

JJB:scv

Manteno Township

Telephone (815) 468-3112

1030 Boudreau Road

Fax (815) 468-6166

Manteno, IL 60950

January 23, 2013

Mr. Delbert Skimmerhorn
Kankakee County Planning Department
189 East Court Street, Suite 201
Kankakee, IL 60901

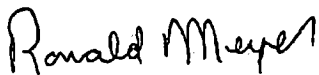
RE: South Creek Estates
TEI #E13008

Dear Mr. Skimmerhorn:

Manteno Township has agreed to accept all of the variations from the subdivision ordinance, including 35' ROW instead of 40'.

If you have any other questions, please feel free to contact me.

Thank You,



Ronald Meyer
Highway Commissioner

Village of
Manteno

TIMOTHY O. NUGENT, Village President

ALISA BLANCHETTE, Village Clerk
BERNIE THOMPSON, Village Administrator

Trustees
TIMOTHY BDYCE
TODD CROCKETT
DIANE DOLE
JOEL GESKY
ANNETTE LAMORE
WENDELL O. PHILLIPS

01-09-13

Mr. James Stauffenburg
10454 N. 0500 E. Road
Manteno, IL 60950

Dear Mr. Stauffenburg,

This letter is to serve as notification regarding the Village of Manteno's position as it pertains to your proposed subdivision, S Creek Estates located off North 0500E Road in rural Manteno.

After reviewing with you both the existing and new lots that make up the subdivision and the fact that the Manteno Township Road Commissioner has no objections, I am happy to notify you that the Village also does not have any objections.

If I can answer any questions or provide any further information feel free to contact me at 815 929-4842.

Sincerely,


Bernie C. Thompson
Village Administrator

Cc: file



MANTENO COMMUNITY UNIT DISTRICT No. 5

84 NORTH OAK STREET • MANTENO, ILLINOIS 60950-1522
PHONE (815) 928-7000 • FAX (815) 468-6439

DAWN S. RUSSERT
Superintendent of Schools
January 24, 2013

RECEIVED

IAN 9 8 2013
KANKAKEE COUNTY
PLANNING DEPT.

Mr. Delbert Skimerhorn, Sr., AICP, GISP
Planner & GIS Specialist
County of Kankakee Planning Department
189 East Court Street
Kankakee, IL 60901

Subject: S. Creek Estates Subdivision (Minor) and Stauffenberg Acres (Minor)

Dear Mr. Skimerhorn:

Thank you for informing Manteno CUSD No. 5 about the above mentioned developments in Manteno, Illinois. Manteno CUSD No. 5 does not have any concerns regarding the proposed developments.

Thank you again for the information.

Sincerely,

Dawn S. Russert
Superintendent of Schools

PRIMARY SCHOOL
231 N. MAPLE
(815) 928-7050

ELEMENTARY SCHOOL
535 COOK ST.
(815) 928-7200

MIDDLE SCHOOL
250 N. POPLAR ST.
(815) 928-7150

HIGH SCHOOL
443 N. MAPLE
(815) 928-7100

TECHNICAL INFORMATION

- 1. Reference:**
 - a. PZA Meeting Date: March 27, 2013
 - b. Applicant's Name: James Stauffenberg
 - c. Land Owner's Name: James & Linda Stauffenberg, Martin & Ethel Williams, Dave & Debbie Fortin, Burgandy Robertson, Jeff & Pam St. Aubin, Brian & Michelle Stauffenberg
 - d. Engineer's Name: Steve McBurney
 - e. Engineering Firm: Tyson Engineering, Inc.

- 2. Location:**
 - a. Property Location: East side of 500 E Road approximately ¼ mile north of 10000 N Road.
 - b. Township: Manteno
 - c. Parcel Number(s): 03-02-08-300-019, -026 & -030
 - d. Existing Land Use: Residential
 - e. Existing Zoning: A1 - Agriculture
 - f. Application Request: Minor Subdivision

- 3. Dimensions:**
 - a. Average Size of Lots: 4.64 Acres
 - b. Average Road Frontage: 189 feet
 - c. Average Lot Depth: 230.00 feet

- 4. Existing Land Use Features:**
 - a. Vegetation: Grass / Lawn
 - c. Public Road: 500 E Road
 - d. Floodplain: None
 - e. Wetland: None

- 5. Surrounding Zoning:**
 - a. North: A1 - Agriculture
 - b. West: A1 - Agriculture
 - c. South: A1 - Agriculture
 - d. East: A1 - Agriculture

- 6. Surrounding Land Use:**
 - a. North: Agriculture
 - b. West: Agriculture
 - c. South: Agriculture / Residential
 - d. East: Agriculture / Residential

- 7. Land Evaluation and Site Assessment Report (LESA):**
 - a. Land Evaluation:
 - b. Site Assessment:
 - c. Total LESA Score: 169

TECHNICAL INFORMATION (CONTINUED)

8. Comprehensive Plan Designation

- a. County: Community Development Area
- b. Municipality: Residential
- c. Township: None

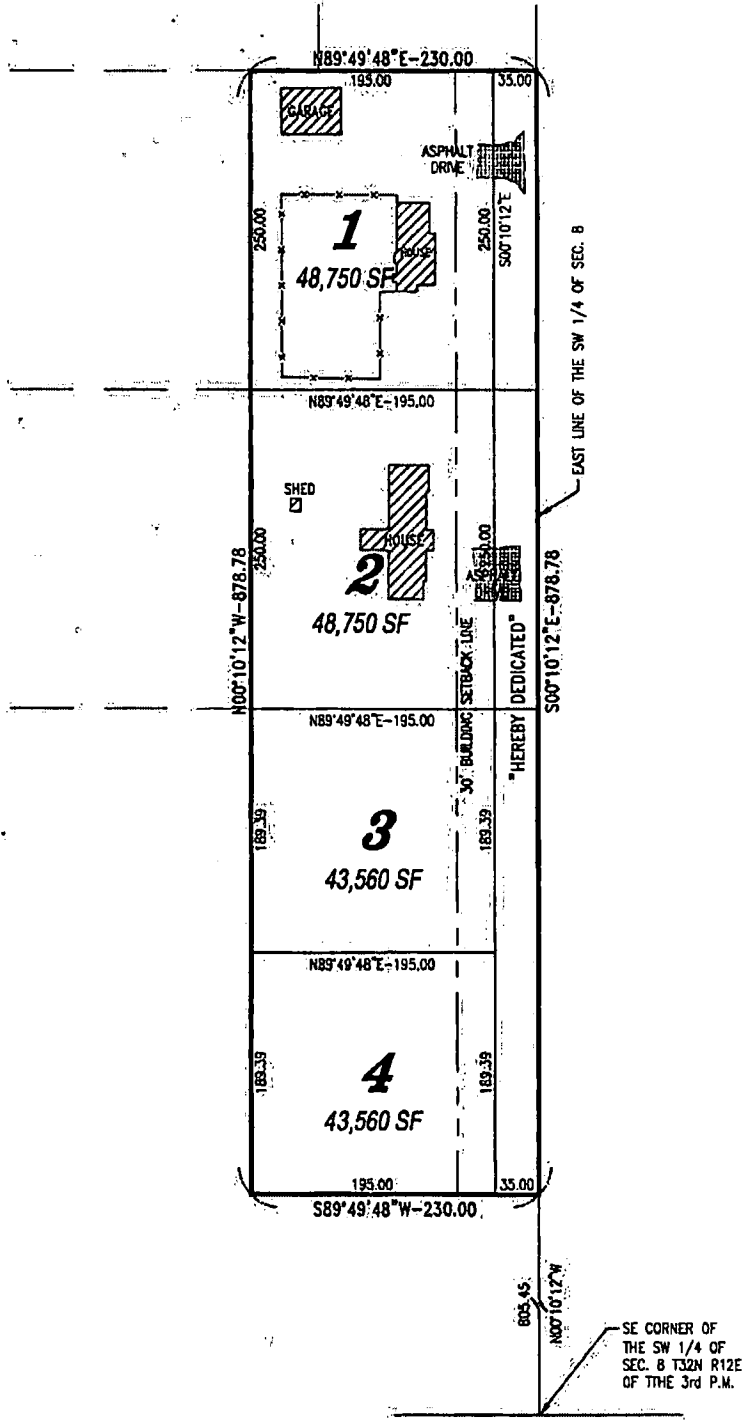
9. Distance to Public Services and Facilities:

- a. Police Protection: Kankakee County, 13 miles
- b. Fire Protection: Manteno Fire Protection District, 1.5 miles
- c. School District: Manteno School District 1 mile.
- d. Sewer: Manteno, 1.5 miles.
- e. Water: Aqua Illinois, Inc., 1.5 miles.
- f. Collector Road: U.S. Rt. 45/52 – ½ mile west

10. Miscellaneous Information:

- a. County Board District: Mr. Stauffenberg (District 7)
- b. Nearest Stream: South branch Rock Creek (northwest)

Subdivision Plat



COMMITTEE REPORT

Planning, Zoning, and Agriculture

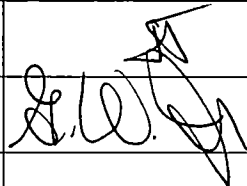
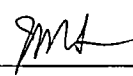
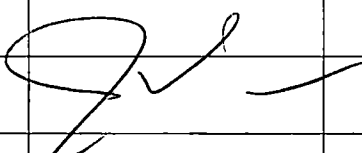
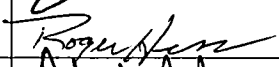

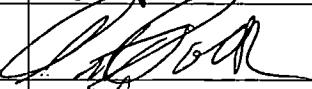
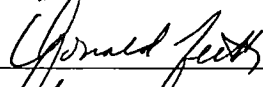
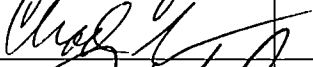

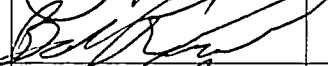

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Stauffenberg Acres- Final Plat
(Issue)

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

**RE: AGREEMENT WITH STRATEGIC DEVELOPMENT GROUP, INC. (SDG) FOR
CONSULTANT ASSISTANCE FOR THE CLUSTER ANALYSIS**

WHEREAS, Kankakee County and the Economic Alliance applied for and received a grant from the US Department of Commerce, Economic Development Administration (EDA) to conduct a Cluster Analysis to be used in the development of a Comprehensive Economic Development Strategy (CEDS); and,

WHEREAS, the Economic Alliance Interview Team consisting of Joe Franco, Mike O’Gorman, Jim Vickery, George Washington, Jr. and Mike VanMill interviewed the consultants and made a recommendation to select Strategic Development Group, Inc. (SDG); and,

WHEREAS, the Planning, Zoning, and Agriculture Committee of Kankakee County Board, at its regularly scheduled meeting of March 27, 2013 concurs with the recommendation of the Economic Alliance Interview Team; and,

WHEREAS, the Agreement and Scope of Services, Exhibit A, a copy of which is attached herein and made a part hereof is entered into by and between the County of Kankakee and the Economic Alliance of Kankakee County (hereinafter referred to as the “Client”) and Strategic Development Group, Inc. (hereinafter referred to as the “Consultant”); and,

NOW THEREFORE, in consideration of the mutual promises, obligations, and undertakings set forth herein, the parties agree to the provision in the Agreement and Scope of Services, Exhibit A, a copy of which is attached herein and made a part hereof as follows:

WHEREAS, the Planning, Zoning, and Agriculture Committee of the Kankakee County Board, at its regularly scheduled meeting of March 27, 2013, after review, discussion and consideration, recommends entering into Agreement with Strategic Development Group, Inc. and authorizing the County Board Chairman and the President of Economic Alliance of Kankakee County to sign the Agreement.

NOW THEREFORE BE IT RESOLVED BY the Kankakee County Board at this regularly scheduled meeting of April 9, 2013, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby authorizes the County Board Chairman and the President of Economic Alliance of Kankakee County to sign Agreement between Kankakee County, Economic Alliance of Kankakee County and Strategic Development Group, Inc..

PASSED and approved this 9th day of April 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Agreement between Kankakee County, the Economic Alliance of Kankakee County and Strategic Design Group, Inc.

CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 2013 by and between the County of Kankakee and the Economic Alliance of Kankakee County (hereinafter referred to as the "Clients") and Strategic Development Group, Inc. (hereinafter referred to as the "Consultant"), doing business from their office in Bloomington, Indiana, and incorporated in the State of Indiana.

WHEREAS the Clients have received Award Number 06-86-05766 from the U.S. DEPARTMENT OF COMMERCE, Economic Development Administration, for the Kankakee County Cluster Analysis and such award grants funding for contractual services designated for a consultant, and

WHEREAS the clients wish to retain the Consultant to perform certain services required by the Clients to produce the Cluster Analysis, and

WHEREAS the Consultant is willing to undertake the performance of such services in the production of the Cluster Analysis,

NOW THEREFORE, in consideration of mutual promises, obligations, and undertakings set forth herein, the parties agree as follows:

- 1. STATEMENT OF PURPOSE.** The purpose of this Agreement is to obligate a maximum of \$24,000 in Economic Development Administration funding to Strategic Development Group, Inc. (SDG) through Kankakee County as the fiscal agent.
- 2. SERVICES.** The services to be provided are specified by the Economic Development Administration as are set forth in Attachment A, "Scope of Work", which is made part of this Agreement.
- 3. COMPENSATION.** Terms of payment are as follows: Kankakee County, acting as the fiscal agent, will pay Consultant a total fixed fee of \$24,000 (Twenty-four thousand dollars) in three payments of \$8,000 (Eight thousand dollars) each. Payment terms to Consultant will be made as set forth in Attachment B, which is made part of this Agreement.
- 4. LIABILITY OF COUNTY.** Kankakee County, acting only as a fiscal agent, shall not be liable for reimbursement of any or all of the said funds should the Economic Development Administration refuse or fail to pay said billing.
- 5. TIME FOR PERFORMANCE.** The Clients and the Consultant shall arrange the work schedule for the project so that all expenses to be reimbursed will be completed prior to August 30, 2013, with the final billing to be made no later than thirty (30) days after Clients' receipt of the completed Cluster Analysis.

6. **OWNERSHIP OF WORK PRODUCT.** All documents, data, and records produced by the Consultant in carrying out Consultant's obligations and services hereunder, without limitation and whether preliminary or final, shall become and remain the property of the Clients upon payment of Consultant's fees as provided in this Agreement.
7. **INSURANCE.** During the term of this Agreement, consultant shall maintain the following insurance:
- a. **General Liability Insurance**, with a combined single limit of \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
 - b. **Automobile Liability Insurance**, with a combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
 - c. **Worker's Compensation Insurance** in accordance with statutory requirements and **Employers' Liability Insurance**, with a limit of \$500,000 for each occurrence.
 - d. **Professional Liability Insurance**, with a limit of \$250,000 annual aggregate.

Consultant shall, upon written request, furnish County certificate of insurance, which shall include a provision that such insurance shall not be canceled without at least (30) days' written notice to County.

8. **DEBARMENT.** Consultant, by executing this agreement, certifies that it has not been disqualified or suspended, or has any pending suspensions, from participating in any government contracts. Consultant represents that it will comply with the requirements of all local, state, and federal regulations and codes; further represents that he does not have pending any claims of violations or investigations against him by any government agency.
9. **INDEPENDENT CONTRACTOR.** It is expressly understood and agreed that the obligations of Consultant are those on an independent contractor; Clients shall not be required to make any contributions for employment taxes, social security funds, unemployment insurance, or Worker's Compensation Insurance on account of labor done by Consultant, consultant employees or anyone hired by consultant.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be construed, and the rights and liabilities of the parties hereto determined, in accordance with the laws of the State of Illinois. Venue for any action filed involving the parties to this Agreement shall be the Circuit Court of the Twenty-first Judicial Circuit of Kankakee County, Illinois.
11. **NOTICES.** Any notices required hereunder shall be personally delivered or mailed by regular US mail, postage prepaid, to the following addresses:

County of Kankakee
Attention: Planning Department
189 East Court Street
Kankakee, IL 60901

Strategic Development Group, Inc.
2901 north Walnut Street
Bloomington, Indiana 47404

IN WITNESS WHEREOF, the parties have executed this Agreement, pursuant to authorization from their respective officers and boards.

Kankakee County

By: _____
Michael Bossert, County Board Chairman

By: _____
Michael Van Mill, President and CEO
Economic Alliance of Kankakee County

Attest: _____
Bruce Clark, County Clerk

By: _____
Thayr Richey, Ph.D., President
Strategic Development Group, Inc.

ATTACHMENT A

SCOPE OF WORK

Recipient: County of Kankakee/Economic Alliance of Kankakee County, Inc.

Award Number: 06-86-05766

The Grantee shall prepare a Cluster Analysis document for Kankakee County including the following components:

- An analysis of the local and regional economy including a tabulation of major employers, share of jobs, location quotients, unemployment rate comparisons, seasonal jobs, building permit figures, per capita income comparisons, poverty rate comparisons median income comparisons.
- An analysis and presentation of demographic information with comparisons between different Census periods including race, population change, housing characteristics and income.
- An inventory of labor force characteristics including out-commute by county, workforce share by race, population change, housing characteristics and income.
- A report of the availability of transportation infrastructure and access to these facilities including an examination of roads, rail, water, air and public transportation opportunities.
- A report featuring the physical and environmental characteristics of the region including available resources and recreational and tourism opportunities.
- An analysis of educational attainment and availability of facilities in the County.
- Approximately four focus meetings with various community stakeholders to conduct a SWOT Analysis concerning economic development issues in the region.
- Interviews with up to 20 key businesses and community leaders.
- Incorporation of relevant material from other government-sponsored or supported plans to aid in consistency with State and Regional goals.
- Identification of past, present and projected future cluster-based economic development investments in the region.
- Identification and analysis of economic clusters within the region.
- Identification of Goals and Objectives for the region based on results of a cluster analysis.
- A list of strategic projects, programs and activities that will be developed based on the cluster analysis findings.
- A plan of action to implement the goals and objectives found in the cluster analysis.
- Establishment of performance measures to evaluate the effectiveness of economic development initiatives and implementation of the cluster-based strategic plan.

ATTACHMENT B

PAYMENT TERMS

Client will pay consultant a total of \$24,000 (Twenty-four thousand dollars). The total will be paid in three installments:

The first payment of \$8,000 (Eight thousand dollars) will be made within fourteen (14) days of executing this agreement.

The second payment of \$8,000 (Eight thousand dollars) will be made by June 19th, 2013.

The third and final payment of \$8,000 (Eight thousand dollars) will be made no later than thirty (30) days of Clients' receipt of the Cluster Analysis.

COMMITTEE REPORT

Planning, Zoning, and Agriculture

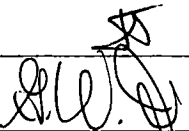
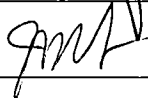
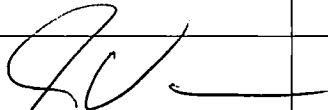
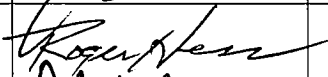
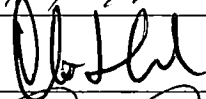
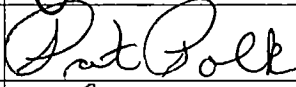
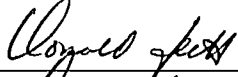

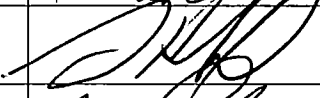

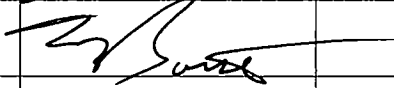
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Authorization for Mike Van Mill &
 Mike Bossert to Sign Agreement
 (Issue)

Agreement between Kankakee County, the Economic Alliance of Kankakee County and Strategic Design Group, Inc.

CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this 9th day of April, 2013 by and between the County of Kankakee and the Economic Alliance of Kankakee County (hereinafter referred to as the "Clients") and Strategic Development Group, Inc. (hereinafter referred to as the "Consultant"), doing business from their office in Bloomington, Indiana, and incorporated in the State of Indiana.

WHEREAS the Clients have received Award Number 06-86-05766 from the U.S. DEPARTMENT OF COMMERCE, Economic Development Administration, for the Kankakee County Cluster Analysis and such award grants funding for contractual services designated for a consultant, and

WHEREAS the clients wish to retain the Consultant to perform certain services required by the Clients to produce the Cluster Analysis, and

WHEREAS the Consultant is willing to undertake the performance of such services in the production of the Cluster Analysis,

NOW THEREFORE, in consideration of mutual promises, obligations, and undertakings set forth herein, the parties agree as follows:

- 1. STATEMENT OF PURPOSE.** The purpose of this Agreement is to obligate a maximum of \$24,000 in Economic Development Administration funding to Strategic Development Group, Inc. (SDG) through Kankakee County as the fiscal agent.
- 2. SERVICES.** The services to be provided are specified by the Economic Development Administration as are set forth in Attachment A, "Scope of Work", which is made part of this Agreement.
- 3. COMPENSATION.** Terms of payment are as follows: Kankakee County, acting as the fiscal agent, will pay Consultant a total fixed fee of \$24,000 (Twenty-four thousand dollars) in three payments of \$8,000 (Eight thousand dollars) each. Payment terms to Consultant will be made as set forth in Attachment B, which is made part of this Agreement.
- 4. LIABILITY OF COUNTY.** Kankakee County, acting only as a fiscal agent, shall not be liable for reimbursement of any or all of the said funds should the Economic Development Administration refuse or fail to pay said billing.
- 5. TIME FOR PERFORMANCE.** The Clients and the Consultant shall arrange the work schedule for the project so that all expenses to be reimbursed will be completed prior to August 30, 2013, with the final billing to be made no later than thirty (30) days after Clients' receipt of the completed Cluster Analysis.

6. **OWNERSHIP OF WORK PRODUCT.** All documents, data, and records produced by the Consultant in carrying out Consultant's obligations and services hereunder, without limitation and whether preliminary or final, shall become and remain the property of the Clients upon payment of Consultant's fees as provided in this Agreement.
7. **INSURANCE.** During the term of this Agreement, consultant shall maintain the following insurance:
- a. **General Liability Insurance**, with a combined single limit of \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
 - b. **Automobile Liability Insurance**, with a combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
 - c. **Worker's Compensation Insurance** in accordance with statutory requirements and **Employers' Liability Insurance**, with a limit of \$500,000 for each occurrence.
 - d. **Professional Liability Insurance**, with a limit of \$250,000 annual aggregate.

Consultant shall, upon written request, furnish County certificate of insurance, which shall include a provision that such insurance shall not be canceled without at least (30) days' written notice to County.


8. **DEBARMENT.** Consultant, by executing this agreement, certifies that it has not been disqualified or suspended, or has any pending suspensions, from participating in any government contracts. Consultant represents that it will comply with the requirements of all local, state, and federal regulations and codes; further represents that he does not have pending any claims of violations or investigations against him by any government agency.
9. **INDEPENDENT CONTRACTOR.** It is expressly understood and agreed that the obligations of Consultant are those on an independent contractor; Clients shall not be required to make any contributions for employment taxes, social security funds, unemployment insurance, or Worker's Compensation Insurance on account of labor done by Consultant, consultant employees or anyone hired by consultant.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be construed, and the rights and liabilities of the parties hereto determined, in accordance with the laws of the State of Illinois. Venue for any action filed involving the parties to this Agreement shall be the Circuit Court of the Twenty-first Judicial Circuit of Kankakee County, Illinois.
11. **NOTICES.** Any notices required hereunder shall be personally delivered or mailed by regular US mail, postage prepaid, to the following addresses:

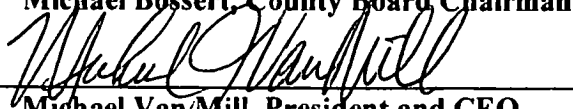
County of Kankakee
Attention: Planning Department
189 East Court Street
Kankakee, IL 60901

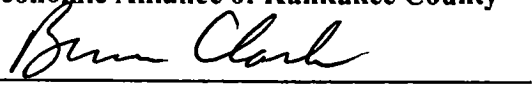
Strategic Development Group, Inc.
2901 north Walnut Street
Bloomington, Indiana 47404

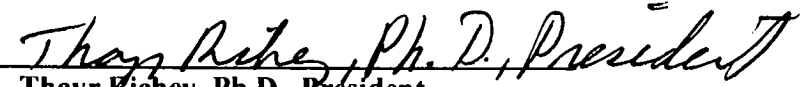
IN WITNESS WHEREOF, the parties have executed this Agreement, pursuant to authorization from their respective officers and boards.

Kankakee County

By: 
Michael Bossert, County Board Chairman

By: 
Michael Van Mill, President and CEO
Economic Alliance of Kankakee County

Attest: 
Bruce Clark, County Clerk

By: 
Thayer Kichey, Ph.D., President
Strategic Development Group, Inc.

ATTACHMENT A

SCOPE OF WORK

Recipient: County of Kankakee/Economic Alliance of Kankakee County, Inc.

Award Number: 06-86-05766

The Grantee shall prepare a Cluster Analysis document for Kankakee County including the following components:

- An analysis of the local and regional economy including a tabulation of major employers, share of jobs, location quotients, unemployment rate comparisons, seasonal jobs, building permit figures, per capita income comparisons, poverty rate comparisons median income comparisons.
- An analysis and presentation of demographic information with comparisons between different Census periods including race, population change, housing characteristics and income.
- An inventory of labor force characteristics including out-commute by county, workforce share by race, population change, housing characteristics and income.
- A report of the availability of transportation infrastructure and access to these facilities including an examination of roads, rail, water, air and public transportation opportunities.
- A report featuring the physical and environmental characteristics of the region including available resources and recreational and tourism opportunities.
- An analysis of educational attainment and availability of facilities in the County.
- Approximately four focus meetings with various community stakeholders to conduct a SWOT Analysis concerning economic development issues in the region.
- Interviews with up to 20 key businesses and community leaders.
- Incorporation of relevant material from other government-sponsored or supported plans to aid in consistency with State and Regional goals.
- Identification of past, present and projected future cluster-based economic development investments in the region.
- Identification and analysis of economic clusters within the region.
- Identification of Goals and Objectives for the region based on results of a cluster analysis.
- A list of strategic projects, programs and activities that will be developed based on the cluster analysis findings.
- A plan of action to implement the goals and objectives found in the cluster analysis.
- Establishment of performance measures to evaluate the effectiveness of economic development initiatives and implementation of the cluster-based strategic plan.

ATTACHMENT B

PAYMENT TERMS

Client will pay consultant a total of \$24,000 (Twenty-four thousand dollars). The total will be paid in three installments:

The first payment of \$8,000 (Eight thousand dollars) will be made within fourteen (14) days of executing this agreement.

The second payment of \$8,000 (Eight thousand dollars) will be made by June 19th, 2013.

The third and final payment of \$8,000 (Eight thousand dollars) will be made no later than thirty (30) days of Clients' receipt of the Cluster Analysis.

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

**RE: AWARD OF VENDING MACHINE CONTRACT TO BOARD MACHINE, INC.
AND AUTHORITY FOR THE COUNTY BOARD CHAIRMAN TO SIGN THE
CONTRACT**

WHEREAS, the County of Kankakee has contracted with companies over the years to provide snack food vending machines at the County Buildings; and,

WHEREAS, the current contract expires and the County placed an Invitation to Bid in a newspaper of general circulation; and,

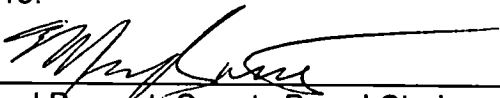
WHEREAS, two bids were received and opened on March 20, 2013 at the Buildings and Grounds Committee Meeting; and,

WHEREAS, Board Machine, Inc. and CL Vending were the two bidders and each offered a percentage rate of return with Board Machine, Inc. offering the highest return to the County; and,

WHEREAS, at the Buildings and Grounds Committee meeting of March 20, 2013, after review, discussion and consideration, the committee recommends contracting with Board Machine, Inc.

NOW, THEREFORE BE IT RESOLVED, by the Kankakee County Board, that the County vending machine contract be awarded to Board Machine, Inc. and authority is hereby given to the County Board Chairman or his designee to sign the contract.

PASSED and adopted this 09th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Buildings and Grounds

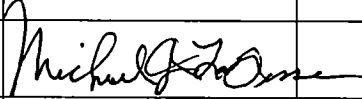
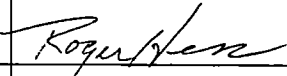
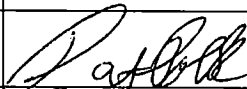
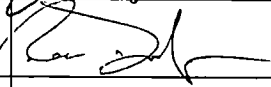
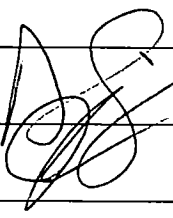
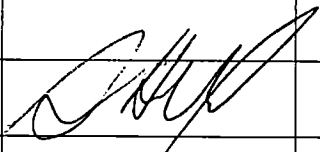
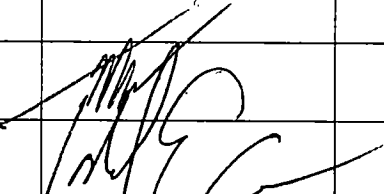
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. LaGesse			
Mr. Hess			
Ms. McConnell			
Ms. Polk			
Mr. Dodge			
Mr. Skutt			
Mr. Snipes			
Mr. Byrne			
Mr. Liehr			
Mr. Wheeler			
Mr. Bossert			
Mr. Whitis			
Mr. Arseneau			

Lowest Responsible Bidder for Vending
Machines
(Issue)

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

RE: AUTHORIZING THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD TO SIGN A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE KANKAKEE COUNTY CORONER'S OFFICE AND THE LABORERS INTERNATIONAL UNION OF NORTH AMERICA, LOCAL 751

WHEREAS, the Laborers' International Union of North America, Local 751 and the Kankakee County Coroner have bargained and each have reached a labor agreement; and,

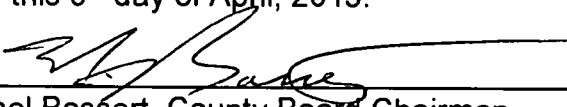
WHEREAS, the County Board selected a negotiating team and legal counsel to meet with the Laborers' International Union of North America, Local #751 to bargain and establish a new collective bargaining agreement by and between the Kankakee County Coroner effective December 1st, 2011 and expiring November 30, 2015; and,

WHEREAS, the new collective bargaining agreement has been negotiated, and all terms and conditions of the collective bargaining agreement are as stated within the contract attached hereto as Exhibit A; and,

WHEREAS, the County Board Chairman or his designee has the authority to enter into a collective bargaining agreement and sign on behalf of the Kankakee County Board; and,

NOW, THEREFORE, BE IT RESOLVED that the collective bargaining agreement by and between the Kankakee County Coroner/County of Kankakee and the Laborers' International Union of North America, Local 751 is effective December 1, 2011 and shall expire November 30, 2015 and the County Board Chairman or his designee is authorized to execute the agreement.

PRESENTED, APPROVED AND RESOLVED this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST: 

Bruce Clark, County Clerk

Exhibit A

ARTICLES OF AGREEMENT

between

KANKAKEE COUNTY CORONER'S OFFICE/COUNTY OF KANKAKEE

and

LABORERS INTERNATIONAL UNION OF NORTH AMERICA, LOCAL 751

EFFECTIVE: December 1, 2011
EXPIRATION: November 30, 2015

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PREAMBLE

THIS AGREEMENT, is entered into by the Kankakee County Coroner and Kankakee County, hereinafter referred to as the Employer, and the Laborers International Union of North America, Local 751, hereinafter referred to as the Union.

In order to promote harmonious relations between the Employer and the Union, establish an equitable and peaceful procedure for the resolution of differences and establish rates of pay, hours of work and other conditions of employment, the parties have engaged in collective bargaining pursuant to 5 ILCS 315.1 et. seq., and agree as follows:

**ARTICLE I
RECOGNITION**

The Employer recognizes the Union as the sole and exclusive bargaining agent for the purpose of establishing salaries, wages, hours, and other conditions of employment for all full-time and part-time Deputy Coroners and Administrative Assistants in the Kankakee County Coroner's Office who are eligible employees within the meaning of the Illinois Public Labor Relations Act, excluding all supervisory, managerial and confidential employees as defined by the Act, and all other employees of the Employer.

INFORMATION PROVIDED TO THE UNION

Two (2) times a year, the Employer shall, upon request by the Union, provide a list of all bargaining unit employees. The list shall include the bargaining unit employee's name and address. The Union agrees to indemnify, defend, and hold the County and its agents harmless from any and all liability arising from the dissemination of the requested employee information.

**ARTICLE II
MANAGEMENT RIGHTS**

Except as specifically limited by the express provisions of the Agreement, the Employer retains all traditional rights to manage and direct the affairs of the County of Kankakee in all their various aspects and to manage and direct employees. Such rights shall include but not be limited to the following:

- (a) To determine the mission of the County and its various Departments;
- (b) To determine the number and location of facilities and offices as well as the staffing and equipment for such offices and facilities;
- (c) To determine the locations, methods, means, and personnel by which the operations are to be conducted, including the right to determine whether goods or services are to be made, provided, contracted or purchased;
- (d) To plan, direct, control and determine all the operations and services of the County and its various Departments;
- (e) To supervise and direct the working forces;

- (f) To hire, assign, transfer, schedule, and promote employees;
- (g) To establish the qualifications of employment, and to determine the number of employees;
- (h) To schedule and assign work;
- (i) To establish and/or modify reasonable performance standards and objectives from time to time;
- (j) To assign overtime;
- (k) To determine the methods, means, organization and number of personnel by which such operations and services shall be provided or purchased;
- (l) To make, alter and enforce reasonable rules, regulations, safety rules, orders, procedures and policies;
- (m) To evaluate employees;
- (n) To discipline, suspend, demote and discharge employees for just cause and probationary employees without just cause;
- (o) To change, alter, or modify, existing methods, equipment or facilities;
- (p) To increase or reduce the composition and size of the work forces, including the right to relieve or lay off employees from duties because of lack of work or funds;
- (q) To determine and establish, change, combine or abolish positions and job classifications pursuant to this Agreement; and,
- (r) To determine the duties, responsibilities and work assignments of any position or job classification; provided, that the exercise of such management rights by the County shall not conflict with the express provisions of this Agreement.
- (s) To take whatever action is reasonably necessary to comply with the State and Federal law.

The Employer expressly reserves the right under this Agreement to exercise all management rights set forth by law.

ARTICLE III UNION SECURITY

UNION BUSINESS:

Members of the Union selected by the Union to participate in any Union activity shall be granted an unpaid leave of absence at the request of the Local Union. No more than two (2) members shall be granted such leave at the same time. Reasonable advance notice of such leave shall be given to the Department Head. Any request for such leave longer than five (5) days shall be discretionary with the

Department Head. The Department Head may deny any requests for leave under this section if the Department Head would be unable to fill the position of the absent employee. The decision of the Department Head is not grievable.

UNION MEMBERSHIP OR ACTIVITY

Neither the Employer nor the Union shall interfere with the right of employees in bargaining unit positions to become or not become members of the Union, and there shall be no discrimination against any such employees because of lawful Union membership or non-membership activity or status.

FAIR SHARE

Employees covered by this agreement who are not members of the Union or do not make application for membership within thirty (30) days of employment, shall be required to pay, in lieu of dues, their proportionate fair share of the collective bargaining process, contract administration and the pursuance of matters affecting wages, hours and conditions of employment, in accordance with P.A. 83-1012. Employees who resign from the Union shall also be subject to the provisions of this Agreement.

CHECK OFF/FAIR SHARE DEDUCTIONS

The Employer agrees to deduct each payday, Union dues, assessments, contributions and Union sponsored benefit programs contributions from the pay of those employees who are Union members covered by this Agreement and who individually, on a form provided by the Union, request in writing that such deductions be made. The Union shall certify the current amount of Union deductions. A Union member desiring to revoke their Union membership may do so by written notice to the Employer and the Union during the thirty (30) day period prior to the expiration date of this contract. Thereafter, such employee shall pay their fair share in accordance with Section 1 of this Article.

The proportionate share payment, as certified to be current by the Union (not to exceed the amount of Union dues) pursuant to the Illinois Public Relations Act, shall be deducted by the Employer from the earnings of the nonmember each payday.

The amount of the above employee deductions shall be remitted to Laborers' Local 751 after the deduction is made by the Employer with a listing of the employee, name and address, social security number and the individual employee deduction(s).

AUTHORIZATION OF PAYROLL DEDUCTION

Payroll deductions for Union members under this Article shall be authorized by the member on a form furnished by the Union, signed by the member and delivered to the Employer.

INDEMNIFICATION

The Union shall indemnify, defend and hold the Employer harmless against claim, demand, suit or liability arising from any action taken by the Employer in complying with the Article.

Kankakee Federation of Labor (KFL) Community Services Inc.

The Employer agrees to deduct each payday, contributions to the KFL Community Services Inc. in an amount agreed to by the employee, from the pay of those employees who, on a form provided by the Union, request in writing that such deductions be made.

The amount of the above employee deductions shall be remitted to KFL Community Services Inc. after the deduction is made by the Employer with a listing of the employee, name and address, and the individual employee deduction(s).

**ARTICLE IV
STEWARD CLAUSE**

The Business Manager may appoint one steward from within the bargaining unit membership and immediately notify the employer representative of his selection, whose duty it will be to see to it that this contract is adhered to and that all work coming under the jurisdiction of the Union is performed by employees covered by this Agreement.

**ARTICLE V
SERVICE TIME**

SENIORITY

Seniority shall be defined as an employee's length of continuous service since his/her last date of full time hire with the Employer.

Seniority and the employment relationship shall be terminated if an employee:

- (a) Quits;
- (b) Is discharged for just cause;
- (c) Is absent from work without having notified the Employer for a period of two (2) consecutive work days unless the employee can demonstrate to the Employer that his/her failure to report to work was due to legitimate circumstance beyond the employee's control;
- (d) Is laid off and fails to report for work within ten (10) working days after having been recalled by giving the employee notice by certified mail to his/her last known address on the Employer's personnel records unless the employee can demonstrate to the Employer that his/her failure to report to work was due to legitimate circumstances beyond the employee's control. A copy of such notice will also be provided to the Union;
- (e) Does not report for work after the termination of an authorized leave of absence unless the

employee can demonstrate to the employer that his/her failure to report to work was due to legitimate circumstances beyond the employee's control. This section is not intended to be used to extend a leave of absence;

- (f) Is laid off for a period in excess of one (1) year; or
- (g) Retires.

Seniority does not apply and shall not be required to be used as a determining factor in assigning types of work to employees within a position.

SENIORITY LISTS

The Employer shall post an agreed seniority list showing the employee's continuous last full-time date of hire in the department. All bargaining unit employees shall receive a copy of the posting. The Employer will repost the seniority list upon any changes in the list.

Any objections to such a list shall be reported to either the Employer or their designee within ten (10) calendar days of the date of posting or the list shall stand approved as posted. The date of the posting shall begin from the day the Employer gave a copy to the employee.

PROBATIONARY PERIOD

An employee, whether full-time or part-time, is a "probationary employee" for his/her first six (6) months of employment. The layoff or termination of a probationary employee shall not be subject to the grievance and arbitration procedures. At the request of the Union, however, the Employer, through a designated representative, shall discuss the termination of the probationary employee with the Union, provided the request is made within seventy two (72) hours following the termination. A probationary employee shall have no seniority, except as otherwise provided in this Agreement, until he/she has completed his/her probationary period, he/she will acquire seniority from his/her date of hire.

BREAKS IN CONTINUOUS SERVICE

An employee's continuous service shall be broken by voluntary resignation, discharge for just cause, or retirement.

An employee who returns to work for the Employer within one year and has not withdrawn from the Illinois Municipal Retirement Fund (IMRF) shall receive credit for the length of prior continuous full time service in determining his/her new adjusted full time hire date. This policy is in effect for employees who have a break in service after December 1, 1995.

ARTICLE VI LABOR MANAGEMENT

For the purpose of conferring on matters of mutual interest, such as health and safety issues, which are not appropriate for consideration under the grievance procedure, the Union and the Employer agree to meet monthly through designated representatives at the request of either party and at mutually agreed upon times and locations.

**ARTICLE VII
BENEFITS**

All matters in this section are effective as of the year of execution, they are not retroactive to date of this contract; except with regard to wages.

VACATION

All vacation requests should be made in advance to the Employer and approved. The Employer has the responsibility to maintain a staff adequate to provide services for their areas. The Department Head has the authority to determine employees' schedules and to limit the granting of request for vacation days as necessary to fulfill that responsibility.

By March 1, of each calendar year, employees may submit their preference for vacation provided that an employee may not submit more than three (3) preferences. Where the Employer is unable to grant and schedule preferences for all employees within a unit in the Department, but is able to grant a portion of (one or more) employee's vacation preferences, employees shall be granted such preferred vacation on the basis of seniority. An employee who has been granted his/her first preference shall not be granted another preference if such would require the denial of the first preference of a less senior employee. An employee's preference shall be defined as a specific block of time uninterrupted by work days.

Full-time Kankakee County employees will be granted vacation time as allowed by the County of Kankakee's County Handbook. The current handbook includes following schedule:

After 6 months of continuous service:	5 Days
After 1 year of continuous service:	5 Days
After 2 years of continuous service:	10 Days
After 7 years of continuous service:	15 Days
After 15 years of continuous service:	20 Days
After twenty-one (21) years of continuous service	21 Days
After twenty-two (22) years of continuous service	22 Days
After twenty-three (23) years of continuous service	23 Days
After twenty-four (24) years of continuous service	24 Days
After twenty- five (25) years of continuous service	25 Days

Should the County change its policy, those changes will be applied to the full-time employees only in the event that the new County policy increases the number of vacation days for an employee.

Vacation time will be granted on January 1 of each year, based on the employee's length of service on December 31 of the previous year. If an employee's anniversary during that year entitles him/her to an additional week of vacation that time will be granted to him/her on his/her anniversary date, and may be used during the remainder of that calendar year.

Vacation time should be used by December 31 of each year or the time will be forfeited. However, if due to the workload in a department, the Department Head requests an employee to postpone one week of vacation during November or December, the employee may use one week of his/her prior years vacation in January, February, or March. Another exception to this policy is that employees

who receive an additional week of vacation in October, November, or December have until March 31 to use that additional week.

Employees who did not use their vacation time during the calendar year may deposit his/her time in his/her Extended Illness Bank. If this route is taken, the employee must make the request in writing to the Human Resources Director. The maximum number of accrued sick days is 120 days.

An employee who separates from the County of Kankakee is entitled to full payment for any unused vacation.

Absences on account of sickness, injury or other disability may at the request of the employee and with the approval of the Employer be charged to vacation time.

The payroll office shall maintain a record of vacation leave allowance, vacation time taken, and vacation balance for each employee.

SICK TIME AND EXTENDED ILLNESS BANK

PURPOSE and ALLOWANCE

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued and that it may not be in the best interest or health of the employee or fellow employees to work while sick. Any full-time non-probationary employee contracting or incurring any non-service connected sickness or disability (except where the injury or illness is incurred while the employee is performing compensated service outside of his employment with the County) shall receive sick leave with pay as set forth in this Article.

DAYS EARNED IN ACCUMULATION

It is the policy of Kankakee County to provide protection for its full time employees against loss of income because of illness. All eligible employees are encouraged to save as much sick leave and Extended Illness Days as possible to meet serious illness situations. Sick leave is not intended for a one day vacation nor to be used to extend vacation periods or holidays. Sick leave and Extended Illness may be used in increments of fifteen (15) minutes.

Sick leave and Extended Illness Leaves will be granted to full time employees only. Sick leave and Extended Illness Time will be granted on January 1 of each year and will be based on the employee's service as of December 31 of the prior year. Employees who have a 1, 2 or 5 year anniversary during any given year will be eligible for five (5) days of additional time on their anniversary date. Sick leave will be granted as allowed in the County's Handbook. The current policy includes:

After 6 months of continuous service:	5 sick days
After 1 year of continuous service:	5 sick days
After 2 years of continuous service:	7 sick days - 3 extended illness days
After 5 years of continuous service:	9 sick days - 6 extended illness days

Should the County change its policy, those changes will be applied to the full-time employees only in the event that the new County policy increases the number of sick days awarded to an employee.

1. The employee must have sick time available in his/her sick bank.
2. On December 31 of every year, all sick time will be transferred to the Extended Illness Bank.
3. Sick time may be utilized by employees (a) when they are sufficiently ill so that good judgment would determine it best not to report to work, (b) in the event of an injury or illness to oneself or a member of the employee's immediate family, and (c) for routine medical and dental appointments.
4. All foreseeable sick leave requires approval of the Department Head.
5. Any absence of 3 working days or longer requires a physician's statement of release and verification substantiating that they may return to work. In addition, the Department Head may request a physician's statement for shorter periods of time.
6. Notice of an employee's desire to return to work after an extended illness must be given to the Department Head no less than twenty-four (24) hours in advance.
7. The Department Head or any authorized authority may direct an employee who appears ill to leave work to protect the health of other employees. Compliance with such an order will not be charged to sick leave for the first day.
8. An employee obtaining sick leave under false pretenses may be subjected to disciplinary action.
9. Upon termination from County service, for reasons other than retirement or under honorable circumstances, accumulated but unused sick time benefits will not be paid.

The following guidelines should be followed as it relates to the Extended Illness Bank.

1. Any time an employee has a doctor's excuse substantiating the need to be off work for a medical condition, his/her time may be used from the Extended Illness Bank. With the Employer's approval, this may also hold true for any sickness in the immediate family (with a Doctor's excuse). A copy of the Doctor's excuse must also be submitted by the Department Head to the Payroll Department.
2. If an employee is hospitalized, the accumulation in the Extended Illness Bank will be used to continue the employee's regular pay. However, an approved statement from the physician or admittance to a hospital will be necessary for any benefits to be received from the Extended Illness Bank. A copy of this statement must be sent to the Payroll Administrator.
3. If the employee exhausts the Extended Illness Bank, any sick or vacation days that have been accrued may be used to extend the employee's regular pay.
4. If any employee is eligible for I.M.R.F. disability payments, he/she may apply after the appropriate waiting periods have been achieved. No individual may receive I.M.R.F. disability payments at the same time he/she will be paid from the Extended Illness Bank retroactively from the

first day of illness.

5. If an employee is hospitalized as a result of the illness, immediately following days of illness as a result of the illness, he/she will be paid from the Extended Illness Bank retroactively from the first day of illness.
6. Employees undergoing outpatient surgery may be paid from the Extended Illness Bank from the day of the surgery.
7. A maximum of 120 days may be stored in the Extended Illness Bank.
8. While an employee is utilizing time from his/her Extended Illness Bank, employees will continue to accrue vacation and sick time. However, that time may not be used until the employee returns to work on a full-time basis.
9. An employee who terminates service with the County for reasons other than retirement or under honorable circumstances will not be paid for any unused time in their Extended Illness Bank.
10. If an employee requires ongoing treatment for any injury or illness, the employee may utilize time from their Extended Illness Bank beginning on the fourth day of absence, providing there is proper documentation from the employee's physician.

NOTIFICATION

Notification of absence due to sickness shall be given to the Department Head as soon as possible on the first day of such absence and every day thereafter (unless this requirement is waived by the Department Head or his designee in writing), but no later than one (1) hour before the start of the employee's work shift. Failure to properly report an illness may be considered as absence without pay and may subject the employee to discipline, as well.

MEDICAL EXAMINATION

As a condition to eligibility for paid sick leave under this Section, the Department Head may require, at his/her discretion, any employee to submit a physician's certification of illness, and such verification will normally be required for sick leave of three (3) consecutive workdays or when the employee (i) has had repeated illnesses of shorter periods, (ii) calls in sick on the day of, before or after a holiday, vacation day or day off, or (iii) in such other circumstances as may be deemed appropriate by the Department Head. The Department Head may also require a physician's verification that the employee is well enough to return to work. Falsification of any verification of illness shall be just cause for discipline, up to and including discharge. Any employee who fraudulently obtains sick leave will reimburse the County for the sick leave and the County may automatically deduct such amounts from his pay check. The Department Head, at his/her option, may require an employee to submit to an examination by a physician or other medical professional chosen by the County; if the Department Head requires an employee to submit to an examination by a physician designated by the County, the County will pay the medical expenses to the extent they are not covered by insurance.

PAYMENT FOR ACCUMULATED, UNUSED SICK LEAVE UPON RETIREMENT

All employees who retire or leave the employment of the County under honorable circumstances shall

have the following options of payment for unused sick leave not to exceed 120 days:

- A. 50% sell back and 50% IMRF credit (Only upon retirement, as permitted by IMRF).
- B. 100% IMRF credit (Only upon retirement, as permitted by IMRF).

Extended Illness Bank "Excessive Time"

Long time County employees who have been prudent in the use of sick time may accumulate more than 120 days allowed by the Extended Illness Bank. In an effort to reward these employees for outstanding attendance, employees will be able to trade in extra Extended Illness Days for additional monetary compensation. Once an employee exceeds 120 days in their Extended Illness Bank, the County will pay the employee twenty (20) percent of the value of their unused sick and Extended Illness Bank in excess of 120 days. The maximum payment per year is three (3) days of pay per employee. The Payroll Manager will issue payment through the employee's second Payroll check in January.

INSURANCE

Insurance rates contained in this agreement shall be shared by said employee at a level not to exceed twenty-five percent (25%) of the total premium cost to the employer. The County of Kankakee will contribute seventy five percent (75%) of the total cost of the premium.

PERSONAL DAYS

On January 1 of each year, all regular full-time employees with less than eight (8) years of service shall be given one (1) Personal Day, except for new hires, for the calendar year. New hires will be awarded one personal day upon satisfactory completion of their six (6) month probationary period. All regular full-time employees with eight (8) years through fourteen (14) will be awarded two (2) personal days for the calendar year. All regular full-time employees with fifteen (15) or more years of service will receive three (3) personal days for the calendar year.

Personal Days shall not be accumulated, nor shall any employee be entitled to payment for unused personal days upon separation from service. All personal day requests should be made in advance to the Department Head and approved. The Department Head has the responsibility to maintain a staff adequate to provide services for their areas. The Department Head has the authority to determine employees' schedules and to limit the granting of request for personal days as necessary to fulfill that responsibility. If the Department Head does not grant a personal day due to his/her responsibility to maintain an adequate staff, the employee who was denied the personal day shall have the option of (a) payment of the denied personal day or (b) carrying the personal day over to the next year.

Employees who have forty-five (45) days or more of accrued and unused sick leave may trade up to three (3) days of sick leave for three (3) personal days in each year. The personal days may be used as desired by the employee, but must be used during the year obtained.

HOLIDAY PAY

The following days are the currently recognized paid Holidays:

- | | |
|-----------------------|------------------------|
| New Year's Day | Columbus Day |
| M. L. King's Birthday | Veteran's Day |
| Lincoln's Birthday | Thanksgiving Day |
| Washington's Birthday | Day after Thanksgiving |
| Memorial Day | Christmas Day |
| Fourth of July | |
| Labor Day | |

Paid holidays shall be determined in each subsequent year by the County Board. In the event the County Board designates less than twelve (12) holidays in a year, employees shall be given additional floating holidays so that the number of paid holidays for the year equals twelve (12). In the event that the County Board designates more than twelve (12) holidays in a year, bargaining unit employees will be entitled to the additional holidays.

Full-time employees required to work any of the above Holidays will be paid one and one-half (1½) times their normal rate of pay, plus their regular seven (7) hours of pay for the Holiday. Part-time employees are not eligible for any special Holiday pay.

In order to receive pay for an observed holiday, an employee must have worked his or her regularly scheduled hours on the last scheduled workday prior to the holiday and on the first scheduled workday immediately after the holiday, unless said employee is on a paid leave status on either or both of said days.

When a holiday falls on a Saturday, the Friday before the holiday will be observed; when a holiday falls on a Sunday, the following Monday will be observed.

**ARTICLE VIII
WAGES**

All full-time employees employed on December 1, 2011 will be paid a bonus of \$500.00.

All full-time employees employed on December 1, 2012 will be paid a bonus of \$750.00.

The wages of full-time employees will be increased as follows:

December 1, 2013	2.0%
December 1, 2014	3.0%

The rate per twelve hour shift paid to part-time Deputy Coroners will be as follows:

December 1, 2011	\$100.00
December 1, 2012	\$110.00
December 1, 2013	\$120.00
December 1, 2014	\$120.00

**ARTICLE IX
LEAVE OF ABSENCE**

EMPLOYEES WITH LESS THAN ONE YEAR OF SERVICE

Any employee who has not completed one (1) year of service, with the County of Kankakee is not normally entitled to the Employer Leave policy, but may request such leave and may be granted by the Department Head. The granting of leave of absence for an employee with less than one (1) year of service shall be subject to the grievance and arbitration procedures.

FAMILY AND MEDICAL LEAVE OF ABSENCE

All items in this section shall follow the guidelines set forth in the Family Medical Leave Act of 1993. Nothing in this section shall limit an employee's rights under the Family Medical Leave Act of 1993.

Employees of the County of Kankakee are eligible for family and medical leave if they have at least 12 months of service, have worked at least 1,250 hours within the preceding 12-month period, and work at a worksite where there are at least 50 employees within a 75-mile radius. If eligible, an employee may be able to take up to 12 weeks of unpaid leave during a 12-month period for the following reason:

- The birth of a child or to care for a child within the first 12 months after birth;
- The placement of a child with the employee for adoption or foster care and to bond with and care for the child (within the first 12 months after placement);
- To care for an immediate family member (spouse, child or parent) with a serious health condition;
- For a serious health condition that makes the employee unable to perform the functions of his/her position; or
- If the employee experiences a qualifying exigency that arises out of the fact that a spouse, parent, or child has been called to or is on active military duty as a member of the National Guard or military reserves.

Military Caregiver Leave. In addition, an employee who is the spouse, parent, child or next of kin of a current member of the armed forces (including the regular armed forces) who is injured while on active duty may be eligible for up to 26 weeks of FMLA leave in a 12-month period, including the types of leave listed above.

Notice of Leave. When requesting leave, the employee must:

- Supply sufficient information for the County of Kankakee to be aware that the FMLA may apply to the leave request, as well as information regarding the anticipated timing and duration of the leave;
- Provide notice of the need for leave at least 30 days in advance or as soon as practicable;
- Cooperate with all requests for information regarding whether absences are FMLA-

qualifying.

Failure to comply may result in leave being delayed or denied.

Intermittent Leave. When medically necessary, employees may take FMLA leave intermittently or on a reduced schedule for their own serious health condition, the serious health condition of a family member, or for military caregiver leave. Employees are required to cooperate with the County of Kankakee to arrange reduced work schedules or intermittent leave so as to minimize disruption of business operations.

Qualifying exigency leave may be taken intermittently without regard to medical necessity or disruption of business operations.

If leave is for birth and care, or placement of a child with the employee for adoption or foster care, use of intermittent leave is subject to the Department Head's approval with consultation of the Human Resources Director. Leave must be completed within the 12-month period beginning on the date of birth or placement of the child.

Medical or other Certifications. Employees will be required to provide a medical certification if the leave request is: 1) for the employee's own serious health condition, 2) to care for a family member's serious health condition, or 3) military caregiver leave. Failure to provide the requested certification in a timely manner may result in denial of the leave until it is provided. If an employee refuses to provide a certification, his/her leave request may be denied and the employee may be disciplined.

The County of Kankakee, at its expense, may require a medical examination by a health care provider of its own choosing if it has a reasonable question regarding the medical certification provided by the employee. In lieu of a second opinion, the County of Kankakee may contact the health care provider directly to clarify or authenticate a medical certification, including certifications for military caregiver leave. Second opinions may not be required for military caregiver leave.

Separate certification may also be required regarding the nature of the family member's military service and/or the existence of a qualifying exigency.

Fitness for Duty Certifications. Because the County of Kankakee wishes to ensure the well-being of all employees, an employee returning from FMLA leave for his/her own serious health condition will need to provide a Fitness for Duty (FFD) certification by his/her health care provider. An employee who fails to provide an FFD certification will be prohibited from returning to work until it is provided. An employee who fails to provide an FTD certification may be disciplined or terminated.

FFD certifications may be required when an employee returns from intermittent FMLA leave if serious concerns exist regarding the employee's ability to resume his/her duties.

Maintenance of Benefits. The County of Kankakee will maintain health care benefits for the employee while on FMLA leave, but the employee is responsible for paying the normal monthly contribution. If the employee elects not to return to work at the end of the leave period, the employee will be required to reimburse the County of Kankakee for the cost of premiums paid for the coverage during the leave period. All other benefits cease to accrue during the unpaid portion of the leave.

Concurrent Leave. Employees must use any accumulated sick leave, vacation time, or paid time off

[REDACTED] (PTO) to the extent available during FMLA leave unless such leave is covered under [REDACTED] workers' compensation, in which case the employee may use accumulated leave time only for the purpose of satisfying any waiting period. Absences in excess of these accumulated days will be treated as FMLA leave without pay. Notwithstanding the above, employees will have the option to retain up to one (1) week of accumulated vacation time when on FMLA leave.

Married Couple who work for the County of Kankakee. If an employee and his/her spouse both work for the County of Kankakee, they are both eligible for leave. The employee and employee spouse may be limited to a combined total of 12 weeks of FMLA leave in a 12-month period if the leave is taken for:

- The birth, adoption, or foster placement of a child;
- To care for and bond with such child who does not suffer from a serious health condition;
- To care for a parent with a serious health condition; or
- A combination of the above.

For military caregiver leave, the employee and employee spouse may be limited to a combined total of 26 weeks of leave in a 12-month period, including the types of leave listed above in this paragraph.

Return from Leave. Upon return from leave, the employee will be returned to his/her original or an equivalent position. An employee who fails to return at the end of FMLA leave will in most cases be considered to have voluntarily resigned his/her position with the County of Kankakee. Employees who do not return at the end of their leave will be terminated unless they are entitled to additional leave as a reasonable accommodation under the Americans with Disabilities Act.

State and Local Laws. When state and local laws offer more protection or benefits, the protection or benefits provided by those laws will apply.

NON-FMLA/MEDICAL LEAVES

Work-Related Injuries and Illnesses. Any employee who is off work due to a work related injury or illness and is receiving Temporary Total Disability (TTD) Workers Compensation or is receiving full pay based on Illinois Statutes will be granted a concurrent medical leave of absence under FMLA Guidelines and the Illinois Industrial Commission Rules.

ACTIVE DUTY FOR TRAINING LEAVE

Military leave shall be granted in accordance with applicable law. Employees must apply for such leave as soon as they are aware of the need for such leave.

In order to encourage participation and support of the Armed Services Reserve and Illinois National Guard Forces, the County encourages its employees to participate in the exercise of this patriotic duty. This policy holds true for employees whether they join before or after employment with the County.

An employee who is a member of a reserve component of the Armed Services or the Illinois National Guard shall be granted annual training leave. The County shall pay the difference between the

government allowance and the employee's base salary for two (2) work weeks per year. [REDACTED] duty for Training Leave shall be granted without the loss of general leave time.

The employee should remit, through the Department Head, payment received from the military to the Kankakee County Treasurer within fifteen (15) days of receipt. After payment has been received from the employee, the Payroll Administrator will issue a check for the regular straight time wage or salary without overtime payment on the next pay period. A full accounting of the money received should be made and a copy given to the employee for tax purposes.

RETURN FROM LEAVE

An employee eligible for leave will be restored to his/her old position or to a position with equivalent pay, benefits and other terms and conditions of employment as long as the leave is one year or less. The Employer cannot guarantee that an employee will be returned to their original job. A determination as to whether a position is an equivalent position will be made by the Employer.

BEREAVEMENT LEAVE

Bereavement leave up to three (3) calendar days to attend services with pay at straight time rate shall be given to an employee in case of death in the immediate family (father, mother, spouse, child, sister, brother, mother-in-law, father-in-law, grandchildren, brother-in-law, sister-in-law, grandparents, step-children or step-parents).

If additional time is needed, employees may use up to three (3) days of time from the Extended Illness Bank if approved by the Department Head. Employees may also use up to three (3) days of time from their Extended Illness Bank to attend services for other family members or a friend of the employee, if approved by the Department Head.

As a condition to the granting of any such emergency leave, the employee may be required to submit satisfactory proof of death and/or proof of the relationship of the deceased to the employee.

PERSONAL LEAVE OF ABSENCE

An employee may request one (1) unpaid personal leave of absence for a period of up to thirty (30) calendar days and the Department Head may grant the leave. Only one request per twelve (12) months will be considered. It will be at the discretion of the Department Head as to whether or not to grant the unpaid leave. If a leave is granted, the Department Head must notify the Payroll Department in writing. No matter concerning the granting of a personal leave of absence shall be subject to the grievance and arbitration procedures.

JURY DUTY/COURT APPEARANCES

Upon notice to the Coroner, full-time employees shall be permitted authorized absence from duty for appearance in court, because of jury service and obedience to subpoena or by direction of proper authority.

Said absence from duty will be with full pay for each day the employee serves on jury duty or testifies as a witness, other than as a defendant, including necessary travel time. Employees need to bring

any checks received for payment for Jury Service to the Payroll Administrator and the [REDACTED] yee will be required to reimburse the County for any payment of time received for service to the courts. Any mileage payments are not payable to the County. The employee will report to work when not required to be in court during regular work hours.

Attendance in court in connection with an employee's official usual duty or in connection with a case in which the County of Kankakee is a party, together with travel time necessarily involved, shall not be considered absence from duty within the meaning of this policy.

Said absence from duty will be without pay when an employee appears in private litigation to which the County of Kankakee is not a party.

ARTICLE X DISCIPLINE and PERSONNEL FILES

Except in cases involving serious misconduct the County will issue discipline in a progressive and corrective manner as follows:

- Step 1: First Written Warning
- Step 2: Second Written Warning
- Step 3: Suspension with or without pay
- Step 4: Discharge

All disciplinary actions shall be removed on the anniversary date of the warning. Disciplinary actions more than one year old may not be considered in applying subsequent levels of progressive discipline.

The County will investigate potential disciplinary actions promptly. Discipline must be imposed within ten (10) workdays from the date the County first knew, or should have known the basis for the discipline, unless completion of the investigation is delayed by the unavailability of witnesses.

Copies of disciplinary actions will be given to the Union Steward, if one is in place, at the time they are issued and faxed or emailed to the Union's office.

PERSONNEL FILES

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

INSPECTION

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

- (a) Such inspection shall occur during administrative working hours Monday through Friday upon reasonable request;
- (b) The employee shall not be permitted to remove any part of the personnel file from the premises but may obtain copies of any information contained therein upon payment for the cost of copying;
- (c) Upon written authorization by the requesting employee, in cases where such employees has a written grievance pending, and is inspecting his file with respect to such grievance, that employee may have a representative of the Union present during inspection and/or may designate in such written authorization that said representative may inspect his personnel file subject to the procedures contained in this Article;
- (d) If an employee disagrees with any information contained in the personnel file, the employee may submit a written statement of his/her position which shall become an integral part of that portion of the file over which disagreement exists, until such portion is permanently removed from such file;
- (e) If the employee disagrees with any information contained in the personnel record, a removal or correction of that information may be mutually agreed upon by the Employer and employee. If an agreement cannot be reached, the employee may submit a written statement explaining the employee's position. The Employer shall attach the employee's statement to the disputed portion of the personnel record. The employee's statement shall be included whenever that disputed portion of the personnel record is released to a third party as long as the disputed record is part of the file. The inclusion of any written statement attached in the record without further comment or action by the Employer shall not imply or create any presumption of Employer agreement with its content. If either the Employer or the employee places in the personnel record information which is false, the Employer or employee, whichever is appropriate, shall have remedy through the grievance procedure to have that information expunged;
- (f) Pre-employment information, such as reference reports, credit checks or information provided the Employer with a specific request that it remain confidential, shall not be subject to inspection or copying.

NOTIFICATION

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

ARTICLE XI GRIEVANCE PROCEDURE

DEFINITION

Any and all disputes, complaints or controversies (hereafter "grievance") between the Union or any employee and the Employer which arise under, out of, or in connection with this Agreement shall be adjusted in accordance with the following procedure.

PROCEDURE

A grievance filed shall be processed in the following manner:

Informal Steps to Resolve Grievances

An employee and/or steward who has an issue or dispute arising under the terms of this Agreement shall discuss the matter with a member of management prior to filing a grievance at Step 1. The parties shall attempt to resolve the issue/dispute without the need for initiating a formal grievance. If no resolution is achieved in ten (10) days, a Step 1 grievance may be filed. An employee may discuss and resolve a dispute with the Employer without the intervention of the Union, provided that the Union is afforded the opportunity to be present at such conference upon the employee's request and that any settlement made shall not be inconsistent with the terms of any agreement in effect between the Employer and the Union.

Step 1

Any employee and/or steward who has a grievance shall submit the grievance in writing to the Employer, specifically indicating that the matter is a grievance under this Agreement. The grievance shall contain a statement of the facts, the provision or provisions of this Agreement which are alleged to have been violated, and the relief requested. All grievances must be presented no later than six (6) business days from the date of the occurrence of the matter giving rise to the grievance or within six (6) business days after the employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance. The Department Head shall render a written response to the grievant within five (5) business days after the grievance is presented.

Nothing in this Agreement prevents an employee from presenting a grievance to the Employer and having the grievance heard and settled without the intervention of the Union, provided that the Union is afforded the opportunity to be present at such conference upon the employee's request and that any settlement made shall not be inconsistent with the terms of any agreement in effect between the Employer and the Union.

Step 2

If the grievance is not settled at Step 1 and the Union desires to appeal, it shall be referred by the Union in writing to the Human Resource Director or their designee within ten (10) business days after receipt of the Employer's answer in Step 1. Thereafter, the Human Resource Director or their designee shall meet with the grievant, the steward(s) involved and an outside, non-employee representative of the Union, if desired by the Union, within ten (10) business days of receipt of the Union's appeal. If no agreement is reached, the Human Resource Director or their designee shall submit a written answer to the Union within ten (10) business days following the meeting.

Arbitration

If the grievance is not settled in Step 2 and the Union wishes to appeal the grievance from Step 2 of the grievance procedure, either the Union or the Employer may refer the grievance to arbitration, as described below, within ten (10) business days of receipt of the other written answer, to Step 2.

ARBITRATION PROCESS

Representatives of the Employer and the Union shall meet or hold other discussions to select an arbitrator, from a mutually agreed list of arbitrators. If the parties are unable to agree on an arbitrator within ten (10) working days after the meeting, the parties shall request the Federal Mediation and Conciliation Service to submit a list of seven (7) arbitrators. Either party may reject an entire panel of arbitrators. The parties shall alternately strike the names of three (3) arbitrators, taking turns as to the first strike. The person whose name remains shall be the arbitrator. The arbitrator shall be notified of his/her selection by a joint letter from the Employer and Union, requesting that he/she set a time and place for the hearing, subject to the availability of the Employer and Union representatives and shall be notified of the issue where the issue is mutually agreed by the parties. Both parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the arbitrator. The Rules of the Labor Relations Board shall apply. The Employer and the Union shall have the right to request the arbitrator to require the presence of witness and/or documents. Each party shall bear the expense of its own witnesses who are not employees of the Employer.

Questions of the ability to arbitrate shall be decided by the arbitrator. The arbitrator shall make a preliminary determination on the question of ability to arbitrate. Once a determination is made that the matter is able to be arbitrated or if such preliminary determination cannot be reasonably made, the arbitrator shall then proceed to determine the merits of the dispute. The arbitrator shall neither amend, modify, nullify, ignore, add to, nor subtract from the provisions of this Agreement.

The expenses and fees of the arbitrator and the cost of the hearing room shall be shared equally by the parties. Nothing in this Article shall preclude the parties from agreeing to the appointment of a permanent arbitrator(s) during the term of this Agreement or to the expedited arbitration procedures.

The decision and award of the arbitrator shall be final and binding on the Employer, the Union and the employee or employees involved.

If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record and makes a copy available without charge to the arbitrator. If the other party desires a copy, it shall pay one-half (½) the transcription fee and the cost of duplicating its copy.

A "business day" is defined as a calendar day exclusive of Saturdays, Sundays or holidays.

If a grievance is not presented within the time limits set forth above, it shall be considered "waived" and may not be further pursued by the employee or the Union.

If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the aggrieved employee and/or the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step.

The investigations and processing of all grievances shall be held during working hours, on the Employer's premises and without loss of pay provided that it is done in a timely manner and such time does not unduly interfere with the Employer's operational needs as determined by the Department Head.

All grievance meetings attended by a member of management shall be held during working hours and on the Employer's premises.

**ARTICLE XII
PROHIBITION AGAINST DISCRIMINATION**

Both the Employer and the Union agree not to illegally unlawfully discriminate against any employee on the basis of race, sex, creed, religion, color, marital or parental status, age, national origin, political affiliation and/or beliefs, mental or physical handicap or other non-merit factors.

**ARTICLE XIII
WORK STOPPAGE PROHIBITED**

STRIKE/LOCKOUT PROHIBITED

Neither the Union nor any of its officers, agents or County employees will promote, encourage, sponsor, engage in or condone any strike, slowdown, concerted work stoppage or any other intentional interruption of work or the conduct of any County business during the term of this Agreement. The County shall not lock out employees during the term of this Agreement.

UNION ACTION

Upon notification by the County to the Union that certain of its members are engaged in a violation of this provision, the Union agrees to take all reasonable, effective and affirmative action to secure the members' return to work as promptly as possible.

PENALTIES

Any or all of the employees who violate any of the provisions of this section may be subject to discipline or discharge by the Employer, including loss of compensation, vacation benefits and holiday pay. In any arbitration proceeding involving breach of this provision, if the arbitrator finds that the employee did not engage in a prohibited activity he/she may also consider the restoration of lost compensation, vacation benefits and holiday pay.

**ARTICLE XIV
HOURS OF WORK**

This Article is intended to define the normal hours of work per day or per week in effect at the time of execution of this Agreement. Nothing contained herein shall be construed as preventing the Employer from restructuring the normal work day or work week; from establishing the work schedule of employees; or establishing part-time positions.

The normal workweek for the Administrative Assistant shall consist of thirty-five (35) paid hours per calendar week Monday through Friday. The normal workday for the Administrative Assistant shall consist of five eight (8) hour shifts which includes one (1) unpaid lunch hour.

The normal workweek for Full-Time Deputy Coroners shall consist of five (5) 12-hour shifts. Shifts for Full-time and Part-Time shall either be 8 am - 8 pm or 8 pm- 8 am, as determined by the Employer. Scheduling is to be set by the Employer. Employer may, at his discretion, change the start time of 12-hour shifts, for both full-time and part-time employees.

Part-time Deputy Coroners will be scheduled on the regular monthly office schedule [] may be called out as needed. Part-time employees are not entitled to any specific number of shifts. Part-time employees may decline any shift assigned to them. If a part-time employee declines all shifts for a period of three (3) months, that employee will be considered to have resigned their position as a Deputy Coroner, unless previous leave has been granted by the employer.

The Employer shall post a work schedule for one month no later than the 25th day of the prior month. Only members of the bargaining unit will perform regularly scheduled bargaining unit work. This does not prohibit the Coroner or the Chief Deputy from filling shift on an emergency basis. The coroner or Chief Deputy may fill a shift as needed in the event of an emergency call off, or if needed to fill the monthly schedule. This is not intended to allow the Coroner or Chief Deputy to fill shifts on a regular basis or reduce the bargaining unit hours. The Coroner or Chief Deputy is always allowed to operate at the scene of any incident.

Financial conditions can meet the definition of an emergency where the coroner or chief deputy would fill in on a shift. In the event that financial conditions require a reduction in shifts and/or hours worked by members of the bargaining unit, the Employer agrees to provide a minimum of two weeks advance notice to the Union of the intended reduction and agrees to meet with the Union to discuss available options.

Bargaining unit employees who have scheduled medical appointments for either themselves or members of their immediate family, or have to attend school appointments, child care or family emergencies may be allowed to work through their lunch. Eligible employees may work during their lunch period and be allowed to leave work early by the amount of time worked during their lunch hour. Employees must provide proof of medical appointment by the end of the pay period or within three (3) working days, whichever is longer. Employees shall provide the Department Head with the reason for any early dismissal if it is non-medically related. Abuse of the above privilege will be cause for denial of future requests. Three times a year, an employee will be allowed to use the above privilege without reason, provided the employee makes the request at least twenty-four (24) hours in advance to the Department Head. The Department Head reserves the right to deny the request due to operational needs.

OVERTIME

Full-Time Employees shall be paid one and one-half (1½) times their regular straight time hourly rate of pay for all hours paid in excess of seven (7) hours per day or thirty-five (35) hours per week; or in excess of five (5) consecutive days. Part-time employees shall be paid their regular hourly wage for hours worked beyond a twelve (12) hour shift. Overtime shall be approved in advance by the employee's immediate supervisor. Overtime may be paid in compensatory time off as provided in the Fair Labor Standards Act. Compensatory time shall not be used except by mutual agreement of the employee and the Coroner.

MEAL BREAKS

The administrative assistant is allowed one (1) daily uninterrupted meal break of one (1) hour. All other employees, full-time and part-time are allowed meal breaks during their shifts, to be taken at their discretion as to not interfere with the performance of their duties.

WORK BREAKS

Employees are allowed to take two (2) work breaks of fifteen (15) minutes during the duration of their work day.

**ARTICLE XV
LAYOFF AND RECALL**

In the event it becomes necessary to lay off employees, they shall be laid off in inverse order of their seniority in their job classification.

When employees are laid off they may replace employees with less seniority who are at an equal or lower job classification, provided that the senior employee has the ability and skills to fill the position he/she is replacing and provided that the employee would only need minimal training or orientation for the position. Management will make the determination if the employee has the skills and ability to fill the position. Employees who replace less senior employees in lower job classifications will have their new pay rate established according to the classification level and their years of service with the County.

Employees shall be recalled from layoff according to their seniority. Upon recall an employee shall have five (5) work days to accept recall. Employees shall be subject to recall for one (1) year.

**ARTICLE XVI
SAVINGS CLAUSE**

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any Court of competent jurisdiction, such decision shall apply only to the specific Article, Section or portion thereof specifically specified in the Court's decision; and upon issuance of such decision, the Employer and the Union agree to immediately negotiate a substitute for the invalidated Article, Section or portion thereof.

**ARTICLE XVII
ENTIRE AGREEMENT**

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

**ARTICLE XVIII
TERMINATION**

This Agreement shall be effective as of the 1st day of December, 2011 and shall remain in full force and effect until the 30th day of November, 2015. It shall automatically renew from year to year thereafter unless either party shall notify the other in writing at least ninety (90) days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin not later than sixty (60) days prior to the anniversary date; this Agreement shall remain in full force and be effective during the period of negotiations.

IN WITNESS WHEREOF, the parties hereto have set their hands this _____ day of _____, 2013, in Kankakee, Illinois.

Great Plains
Laborers' District Council

Chest H. Slonoff 5-8-13
Business Manager Date

Laborers' Local 751

Mike W. Smith 5/8/13
Business Manager Date

Wing A 5-13-13
Steward Date

Kankakee County Coroner

DR 4-18-13
Date

W. G. ... 4-17-13
Date

Bruce Clark 5-15-13
Date

Date

Date

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

RE: AUTHORIZING THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD TO SIGN A COLLECTIVE BARGAINING AGREEMENT BETWEEN KANKAKEE COUNTY AND THE TEAMSTERS UNION, LOCAL 705

WHEREAS, the Teamsters Union, Local 705 and Kankakee County have bargained and each have reached a labor agreement; and,

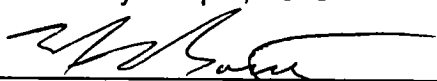
WHEREAS, the County Board selected a negotiating team and legal counsel to meet with the Teamsters Union, Local 705 to bargain and establish a new collective bargaining agreement by and between Kankakee County and the Teamsters Union Local 705, effective December 1st, 2012 and expiring November 30, 2015; and,

WHEREAS, the new collective bargaining agreement has been negotiated, and all terms and conditions of the collective bargaining agreement are as stated within the contract attached hereto as Exhibit A; and,

WHEREAS, the County Board Chairman or his designee has the authority to enter into a collective bargaining agreement and sign on behalf of the Kankakee County Board; and,

NOW, THEREFORE, BE IT RESOLVED that the collective bargaining agreement by and between Kankakee County and the Teamsters Union, Local 751 is effective December 1, 2012 and shall expire November 30, 2015 and the County Board Chairman or his designee is authorized to execute the agreement.

PRESENTED, APPROVED AND RESOLVED this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST: 

Bruce Clark, County Clerk

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ARTICLE 1

RECOGNITION AND UNION DUES

A. Recognition

In accordance with the Illinois Public Employer Labor Relations Act, ("IPELRA"), the County of Kankakee ("County" or "Employer") hereby recognizes Local 705, affiliated with the International Brotherhood of Teamsters ("Union") as the sole and exclusive collective bargaining representative of all custodial employees and buildings and grounds maintenance employees of the County; and excluding all other employees of the County; all supervisory, managerial and confidential employees as defined in the IPELRA, and all other persons excluded by the IPELRA.

B. Dues Check-off

During the term of this Agreement, the County shall deduct from each employee's paycheck the Union dues (and initiation fees where applicable) of each employee for whom there is a written dues check-off authorization, signed by the employee, on file with the County. Any employee electing to join the Union during the term of this Agreement or who is a Union member at the time of the signing of this Agreement, shall maintain said membership for the duration of this Agreement and the County shall deduct per pay period from such employees the appropriate dues for the duration of this Agreement. Such dues deduction shall be irrevocable for the term of this Agreement. The actual dues amounts to be deducted, as determined by the Union, shall be uniform. The Union may change the amounts each time the employee's wage changes during the life of this Agreement by giving the County at least thirty (30) days written notice of any change in the amounts of the dues to be deducted. If an employee has no earnings or insufficient earnings to cover the amount of the dues deduction, the County agrees to deduct the back dues when the earning of such employee is sufficient to do so. Any present employee who is not a member of the Union shall as a condition of employment, be required to pay a proportionate share (not to exceed the amount of Union dues) of the costs of the collective bargaining process, contract administration and pursuing matters affecting wages, hours and conditions of employment. All employees hired on or after the effective date of this Agreement who have not made application for membership shall, on or after the thirtieth (30) day following their respective dates of hire also be required to pay a fair share of the cost of the collective bargaining process and contract administration.

C. Membership Dues & Fair Share

During the term of this Agreement, employees who are not members of the Union, shall pay a fair share fee to the Union for collective bargaining and contract administration services rendered by the Union as the exclusive representative of the employees covered by this Agreement, provided said fair share fee shall not exceed the dues attributable to being a member of the Union. Such fair share fees shall be deducted by the County from the earnings of non-members and remitted to the Union with the same frequency and in the same fashion as Union dues payments. The Union shall periodically submit to the County a list of the employees covered by this Agreement who are not members of the Union and an affidavit which specifies the amount of the fair share fee. The amount of the fair share fee shall not include any contributions related to the election or support of any candidate for political office or for any member-only benefit. The fair share fee should be uniform for each employee subject to the obligation to pay a fair share fee. The Union may change the fixed uniform dollar amount that will be considered the regular monthly fair share fee each time the Union deems necessary during the life of this Agreement. The Union will give the County thirty (30) days notice of any such amount of the fair share fee.

In the administration and enforcement of this Article, the Union agrees to assume full responsibility to insure full compliance with all State and Federal Laws. The Union further agrees to provide fair share fee payers with an appeal procedure in accordance with all applicable State Law.

It is specifically agreed that any dispute concerning the amount of fair share fee and/or the responsibilities of the Union with respect to fair share fee payers as set forth above shall not be subject to the grievance and arbitration procedures set forth in this Agreement.

Non-members who object to this fair share fee based upon a bona-fide religious tenets or teachings shall pay an amount equal to such fair share fee to a non-religious charitable organization mutually agreed upon by the employee and the Union. If the affected nonmember and the Union are unable to reach agreement on the organization, the organization shall be selected by the affected non-members from an approved list of charitable organizations established by the Illinois State labor Relations Board and the payment shall be made to said organizations.

D. Union Indemnification

The Union shall indemnify, defend, and hold harmless the County and its officials, representatives and agents against any and all claims, demands, suits, or other forms of liability (monetary or otherwise) and for all reasonable legal costs that shall arise out of or by reason or action taken by or not taken the County in

complying with the provisions of this Article. If an improper deduction is made, the Union shall refund directly to the employee any such amount.

In the event of any legal action against the County brought in a court or administrative agency because of compliance with this article, the Union agrees to defend such action, as its own expense and through its own counsel provided:

- A. The Employer gives immediate notice in writing to the Union, and shall not object to the Union intervention as a party if it so desires, and
- B. The Employer gives full and complete cooperation to the Union and its counsel in securing and giving evidence, obtaining witnesses and making relevant information available to both and all appellate levels.

ARTICLE 2
MANAGEMENT RIGHTS

Except as specifically limited by the express provisions of the Agreement, the County retains all traditional rights to manage and direct the affairs of the County in all of their various aspects and to manage and direct employees. Such rights shall include but not be limited to the following:

- a. To determine the mission of the County and its various Departments;
- b. To determine the number and location of facilities and offices as well as the staffing and equipment for such offices and facilities;
- c. To plan, direct, control and determine all the operations and services of the County and its various departments;
- d. To supervise and direct the working forces;
- e. To hire, assign, transfer and promote employees;
- f. To establish the qualifications of employment, and to determine the number of employees;
- g. To schedule and assign work;
- h. To establish and/or modify objectives from time to time;
- i. To assign overtime;

- j. To make, alter and enforce reasonable rules, regulations, safety rules, orders, procedures and policies;
- k. To evaluate employees;
- l. To dispute, suspend, demote, and discharge employees for just cause (including probationary employees without just cause);
- m. To change, alter, or modify existing methods equipment or facilities;
- n. To increase or reduce the composition and size of the work force, including the right to relieve or lay off employees from duties because of lack of work or funds;
- o. To determine and establish, change, combine, or abolish positions and job classifications pursuant to this Agreement; and
- p. To determine the duties, responsibilities and work assignments of any position or job classification provided that the exercise of such management rights by the County shall not conflict with the express provisions of this Agreement.

ARTICLE 3
NON-DISCRIMINATION

Neither the County nor the Union shall discriminate against any employee covered by this Agreement in a manner which would violate any applicable laws because of race, color, religion, national origin, age, sex, marital status, sexual orientation, or disability.

ARTICLE 4
NO STRIKE/NO LOCKOUT

Employees covered by this Agreement may refuse to cross any picket lines which may at any time for any reason be placed at the premises of the County for purpose of reporting to work.

A. No Strike / No Lockout

There shall be no strike or lockout during the term of this Agreement. The Union shall not be responsible for unauthorized acts of any person merely because he is a member of the Union, and the Employer shall not file any suit against the Union for damages based on the claim that the Union is responsible for the unauthorized act of any person solely because he is a member of the Union or because he is represented by the Union. The Employer shall be privileged to discipline employees responsible for or engaging in such authorized activities, including the right to discharge, which discipline by the Employer shall not be subject of a grievance, unless such grievance is filed by the authorized officer of the Union, within ten (10) days following the effective date of the disciplinary action. If the final decision of the Arbitrator is not lived up to, the aggrieved parties are relieved from the no strike or no lockout pledge made herein.

B. Judicial Relief

Nothing contained herein shall preclude the County or the Union from obtaining judicial relief in the event the other party violates the provisions of this Article.

ARTICLE 5

DISCIPLINE AND DISCHARGE

The parties recognize the principles of progressive and corrective discipline.

Any and all disciplinary action or measures shall include only the following: oral reprimand, written reprimand suspension (notice to be given to the employee and the union in writing), and discharge. Any disciplinary action, prior to its implementation, the employer shall provide written notice to the employee and the Union, and provide an opportunity for the parties to discuss the matters. All unrelated disciplinary actions/notations for oral and written disciplinary actions shall be purged from all files after twelve (12) months upon request by the affected employee. Suspensions shall remain in the file.

The authority to suspend shall be unlimited. Provided, however, any and all discipline, including an unlimited suspension, will be for just cause.

Disciplinary action may be imposed upon an employee only for just cause. Any disciplinary action or measure imposed upon an employee may be processed as a grievance through the regular grievance procedure. Disciplinary action shall be imposed in a timely manner after the parties discussed the issues. The discussion shall not be construed as a waiver of the Union's or employee's right to file a grievance over any discipline.

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

ARTICLE 6
UNION STEWARD(S)

The Union agrees that it will not solicit members or engage in Union organizing activities of any kind during work hours, except:

- A. A Union Steward shall be allowed to attend work-related (contract administration and enforcement) meetings with management and/or supervisors scheduled on work time. Any time taken to attend such meeting shall be without pay;
- B. A Union Steward(s) may participate in the handling of a grievance with pay during work hours. The County recognizes the right of the Union to appoint [a] steward(s). In the event the Union does appoint [a] steward(s), the County shall be notified immediately in writing of the identity of such steward(s).
- C. Union Leave- A union member elected or appointed to serve as a Union official shall be granted a leave of absence during the period of such employment without discrimination or loss of seniority rights and without pay.
 - 1. Short Term- Union Leave shall be granted to any union member for a period of no longer than four (4) consecutive days within one week. During this time the Employer shall be responsible for Health, Welfare, and Pension payments.

2. Long Term- Union Leave shall be granted to any union member elected or appointed to serve as a Union official. The Union shall be liable for all Health, Welfare, and Pension payments, during such leave. During such leave the employee shall retain and accrue seniority, provided that not more than one (1) employee from the County may be on Long Term Union Leave at one time, nor more than two (2) employees in one (1) year.

ARTICLE 7
GRIEVANCE PROCEDURE

A. Definition

Any and all disputes, complaints or controversies (hereafter called grievance) between the Union or any employee and the Employer that arise under, out of, or in connection with this Agreement shall be adjusted in accordance with the following procedure.

B. Procedure

A grievance filed shall be processed in the following manner:

Step 1

The Union and any employee and/or steward having a grievance shall submit the grievance in writing to the Maintenance Director, specifically indicating that the matter is a grievance under this Agreement. The grievance shall contain a statement of the facts, the provision or provisions of this Agreement which are alleged to have been violated, and the relief requested. All grievances must be presented no later than ten (10) business days from the date of the occurrence of the matter giving rise to the grievance or within ten (10) business days after the employee and the Union, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance. The Maintenance Director shall render the Employer's written response to the grievant and the Union within (10) business days after the meeting is held.

Nothing in this Agreement prevents an employee from presenting a grievance to the Employer and having the grievance heard and settled without the intervention of the Union, provided that the Union is afforded the opportunity to be present at such conference and that any settlement

made shall not be inconsistent with the terms of any agreement in effect between the Employer and the Union.

Step 2

If the grievance is not settled at Step 1, and the Union desires to appeal, it shall be referred by the Union in writing to the County Board Chairman or his/her designee within ten (10) business days after receipt of the County's answer in Step 1. Thereafter, the County Board Chairman or his/her designee shall meet with the grievant, the steward(s) involved and an outside, non-employee representative of the Union, if desired by the Union, within ten (10) business days of receipt of the Union's appeal. If no agreement is reached the County official shall submit the Employer's written answer to the grievant and the Union within ten (10) business days following the meeting.

C. Time Limit for Filing

No grievance shall be entertained or processed unless it is submitted at Step 1 within ten (10) business days after the occurrence of the event giving rise to the grievance or within ten (10) business days after the employee and the Union, through the use of reasonable diligence could have obtained knowledge of the occurrence of the event giving rise to the grievance. A "business day" is defined as a calendar day exclusive of Saturdays, Sundays or holidays.

If a grievance is not presented within the time limits set forth above, unless the parties mutually agree to extend the time limits throughout the grievance procedure, it shall be considered withdrawn without precedence or prejudice to like or similar circumstances in the future.

If the County does not answer a grievance or any appeal thereof within the specified time limits, the aggrieved employee and/or Union may elect to treat the grievance as denied at that step and automatically appealed to the next step.

ARTICLE 8
ARBITRATION

A. Arbitration

If the Grievance is not settled in Step 2 and the Union wishes to appeal the grievance from Step 2 of the grievance procedure, the Union may refer the grievance to arbitration, as described below, within fifty_calendar days of receipt of the Employer's written answer to Step 2.

1. The parties shall attempt to agree upon an arbitrator within five (5) business days after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator within said five (5) day period, either party may request the arbitrators to the parties. The arbitrator will be selected by the parties alternately striking names from the list with the party to strike first being determined by a coin toss and the last remaining name will be selected arbiter. Prior to striking any panel name, either party may reject one panel in its entirety and request that a new panel be submitted.
2. The arbitrator shall be notified of his/her selection and shall be requested to set a time and place for the hearing, subject to the availability of Union and County representatives.
3. The County and the Union shall have the right to request the arbitrator to require the presence of witnesses or documents. The County and the Union retain the right to employ legal counsel.
4. The arbitrator shall submit his/her decision in writing, within thirty (30) calendar days following the close of the hearing or the submission of briefs, if mutually agreed by the parties or requested by the arbitrator, whichever is later.
5. More than one grievance may be submitted to the same arbitrator if both parties mutually agree in writing.
6. The fees and expenses of the arbitrator, if any, shall be divided equally between the County and the Union; provided, however that each party shall be responsible for compensating its own representatives and witnesses.

If both parties order a transcript, the cost will be divided equally. If only one party orders a transcript, that party will bear full cost.

B. Limitations on Authority of Arbitrator

The Arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The Arbitrator shall be empowered to determine the issue raised by the grievance as submitted in writing. Any decision or award of the Arbitrator shall be final and binding upon the County, the Union and the employees covered by this Agreement.

ARTICLE 9
SENIORITY/PROBATION

Seniority shall be defined as an employee's length of continuous service since his/her most recent date of hire as an employee with the County, subject to the following limitations:

- A. All new employees, including rehired employees must successfully complete a probation period of six (6) months before attaining permanent employee status. During the probationary period, the County shall determine if such probationary employee shall be retrained for employment. The parties agree that a Probationary employee may be discharged without cause and such discharge shall not be subject to the grievance procedure of this Agreement,
- B. Upon the satisfactory completion of the probationary period, the County shall assign to each new or rehired employee a seniority date as of his/her date of most recent hire.
 - 1. The preceding paragraphs shall reference only newly hired employees. Any employee that transfers classification shall not be subject to this probationary period.
- C. Transferred employees shall serve a sixty (60) day trial period where both sides can evaluate the transfer decision. If either party is unsatisfied, he/she can return to the prior position. The Union reserved the right to grieve if the Employer is the moving party to return such employee to his/her prior position.

D. Seniority and the employment relationship shall be terminated if an employee:

- (a) Quits or resigns:
- (b) Is discharged for just cause:
- (c) Abandons job – Is absent from work without having notified the Maintenance Director and/or his/her representatives for a period of three consecutive work days on which he/she was scheduled to work, unless physically unable to do so;
- (d) Is laid off and fails to report for work within fourteen (14) calendar days after having been recalled by giving the employee notice by certified mail, return receipt requested, to his last known address on the County's personnel records. A copy of such notice will also be provided to the Union.
- (e) Does not report for work after the expiration of an authorized leave of absence;
- (f) Is laid off for a period in excess of three (3) years or for a period of time equal to the term of the Agreement, whichever period of time is greater; or
- (g) Retires.

Seniority does not apply and shall be required to be used as a determining factor in assigning types of work to employees within a position.

A seniority list shall be established and updated in the first week in January and July of each year, a copy sent to the Union and each employee, and posted on the Maintenance Director bulletin board.

Any objections to such list shall be reported to the Maintenance Director in accordance with Article 7, the Grievance Procedure, within thirty (30) days of the posting.

E. The County, in its sole discretion, shall determine whether layoffs are necessary. In the case of a decrease in the work force, employees will be laid off in the following order:

(a) Probationary employees shall be laid off first, and then full time employees shall be laid off in inverse order of seniority within their classification.

Employees who are laid off from his position may elect to return to a lower classification, seniority permitting, and bump into a lower classification or a custodial position, thereby causing the layoff of the least senior employee.

F. The last employee laid off within a classification group will be the first to be recalled, provided that he is still capable (including necessary licenses and/or certifications where applicable) of performing all of the duties and responsibilities of the job with minimum training and according to seniority. The County shall give thirty days notice of layoffs to the Union and to the affected employees.

ARTICLE 10

WAGES

Employees in the Bargaining Unit shall be paid the hourly wage rate in accordance with those listed on Appendix A attached hereto.

A. In order for custodial staff to receive graduated pay for Mechanic II the following four (4) classes are required. All classes taken require a grade of "C" or higher in order for the pay increase to take place.

1. Industrial Safety
2. Fundamentals of Electricity
3. Code and Wiring Methods
4. Fundamentals of Heating & Air Conditioning

*Successfully Pass Class 1 & 2 = .95 cent per hour increase = \$16.40

*Successfully Pass Class 3 & 4 = .94 cent per hour increase= \$17.34

Employee will receive each pay increase after the successful completion of classes 1 & 3 with the anticipation of completing classes 2 & 4.

B. Four (4) additional classes are required to become Mechanic I.

- a. Circuit Analysis
- b. Domestic Refrigeration
- c. Heating Plants
- d. AC Certifications

All four classes plus a Refrigeration Technician Certification requires a grade "C" or better. All classes are subject to availability and the Maintenance Directors discretion.

C. There shall be a Mechanic on call during non-work hours. The on call Mechanic duty shall be on a weekly basis. Each Mechanic shall rotate every week for the on call duty and a list shall be maintained. Any Mechanic may trade off days or weeks with another Mechanic so long as the Employer is notified of the change with sufficient time of notification to the employer so that management is aware of the name of the on call mechanic. The Employee is responsible for obtaining another Employee to cover any shift on his behalf. The list shall start with the senior Mechanic and shall be for the normal work week days. On call pay shall be an additional fifty five dollars (\$55.00) per week for the on call Mechanic for each week they are on said on call duty.

ARTICLE 11

HOLIDAYS

Employees eligible for holiday pay shall receive eight (8) hours pay at their regular straight-time hourly rate of pay for the following holidays:

NEW YEAR'S DAY

COLUMBUS DAY

MARTIN LUTHER KING, JR. DAY

VETERAN'S DAY

LINCOLN'S BIRTHDAY

THANKSGIVING DAY

WASHINGTON'S BIRTHDAY

DAY AFTER THANKSGIVING

MEMORIAL DAY

CHRISTMAS DAY

INDEPENDENCE DAY

LABOR DAY

In order to be eligible for holiday pay, employees must be on the active payroll of the County and must be employed for seven (7) calendar days.

If an Employee works on Thanksgiving, Christmas, or New Year's Day, they are to be paid two (2) times the applicable hourly rate. All other Holidays worked, they are to be paid at the rate of time and one-half (1-1/2) their regular rate of pay for the hours worked plus holiday pay. The employee must have worked the last scheduled workday prior to the holiday or non-workday and the next scheduled workday after the holiday or non-workday unless one of the following conditions applies:

- A. Employee has pre-approved (48 hours in advance) leave time off for those days.
- B. It is the first occasion of the calendar year that the employee has missed the last scheduled workday prior to the holiday or non-workday or the next scheduled workday of the holiday or non-workday due to sickness.
- C. The employee provides to the Maintenance Director a doctor's excuse substantiating the need to be off work.

Holiday Observation.

- A. If the Holiday falls on the sixth (6th) day of the scheduled work week, it will be observed on the fifth (5th) day.
- B. If the Holiday falls on the seventh (7th) day of the scheduled work week, it will be observed on the first (1st) day of the following scheduled work week.

Personal Days.

All regular full-time bargaining until employees shall be permitted to use personal days. On January 1st of each year, all regular full-time employees with less than eight years of service, except new hires, shall be awarded one personal day for the calendar year. New hires shall receive one (1) personal day upon satisfactory completion of their six (6) month probationary period. On January 1st of each year, all regular full-time employees with eight (8) through fourteen (14) years of service shall be awarded two (2) personal days for the calendar year. On January 1st of each year, all regular full-time employees with fifteen (15) or more years of service shall receive three (3) personal days for the calendar year.

Personal days shall not be accumulated; however any employee shall be entitled to payment for unused personal days upon separation from service. All personal day requests should be made forty eight (48) hours in advance to the Maintenance Director and approved. The Maintenance Director has the responsibility to maintain a staff adequate to provide services for their areas. He or She have the authority to determine employee' schedules and to limit the granting of request for personal days as necessary to fulfill that responsibility, however requests for personal days shall not be unreasonably denied.

Employees who have forty-five (45) days or more of accrued and unused sick leave may trade up to three (3) days of sick leave for three (3) personal days in each year. The personal days may be used as desired by the employee, but must be used in the year obtained.

ARTICLE 12
VACATIONS

Full-time employees will be granted vacation time based on the following schedule:

- (a) After six (6) months of continuous service _____ 5 days
- (b) After one (1) year of continuous service _____ 5 days
- (c) After two (2) years of continuous service _____ 10 days
- (d) After seven (7) years of continuous service _____ 15 days
- (e) After fifteen (15) years of continuous service _____ 20 days
- (f) After twenty-one (21) years of continuous service _____ 21 days
- (g) After twenty-two (22) years of continuous service _____ 22 days
- (h) After twenty-three (23) years of continuous service _____ 23 days
- (i) After twenty-four (24) years of continuous service _____ 24 days
- (j) After twenty-five (25) years of continuous service _____ 25 days

Each employee will submit his/her vacation requests in the month of January. Requests for vacation shall be granted upon approval of the Maintenance Director, based on the employee's seniority; unless it is determined that such absence would adversely affect and interfere with the orderly performance and continuity of operations. Due to the nature of the work and the requirement that the orderly performance and continuity of operations be maintained, it may be necessary to limit the number or prohibit any employees from taking vacations during a particular period or at the same time. After January, vacation requests shall be granted on a first come, first serve basis.

Vacation leave will be granted on February 1st of each year, based on the employee's length service on December 31st of the previous year. If an employee's anniversary

during that year entitles him/her to any additional weeks of vacation, that time will be granted on his/her anniversary date and may be used during the remainder of the calendar year.

All employees must take their vacation by March 31st after the vacation year after it has been earned or the vacation will be deposited into the extended illness bank.

In case of an emergency ("Emergency" shall be construed, by the way of example as war, civil disturbances, fires, floods, tornadoes or other acts of God) as determined by the County, the County may cancel and reschedule any or all approved vacation leaves in advance of their being taken.

ARTICLE 13

SICK TIME POLICY

The County provides protection for all full-time employees against loss of income due to illness. All eligible employees are encouraged to save as much sick leave and extended illness time as possible to meet serious illness situations. Sick leave is not intended to be used for a one day vacation not to be used to extend vacation periods or holidays.

Sick leave and extended illness will be granted to full-time employees only. Sick leave and extended illness leaves will be granted on January 1st of each year and will be based on the employee's service as of December 31st of the prior year. Employees who have a 1, 2, or 5 year anniversary during any given year will be eligible for five (5) days of additional time on their anniversary date.

After six (6) months of continuous service:	Five (5) sick days
After one (1) year of continuous service:	Five (5) sick days;
After two (2) years of continuous service:	Seven (7) sick days and three (3) extended illness days;
After five (5) years of continuous service:	Nine (9) sick days and six (6) extended illness days.
EXAMPLE: _____	An employee is hired on March 1, 1996
September 1, 1996 _____	Five (5) sick days;
March 1, 1997 _____	Five (5) sick days;

January 1, 1998 _____ Five (5) sick days;

March 1, 1998 _____ Two (2) additional sick days plus three (3) extended illness days;

January 1, 1999-2001 _____ Seven (7) sick days plus three (3) extended illness days;

March 1, 2001 _____ Two (2) additional sick days plus three (3) additional extended illness days;

January 1, 2002 _____ Nine (9) sick days plus six (6) extended illness days.

SICK TIME POLICY

1. You must have sick time available in your bank.
2. On December 31st of every year all sick time will be transferred to the extended illness bank.
3. Sick time may be utilized by employees:
 - (a) when they are sufficiently ill so that good judgment would determine it best not to report to work;
 - (b) in the event of an injury or illness to oneself or a member of the employee's immediate family and;
 - (c) and for routine medical and dental appointments.
4. All foreseeable sick leave requires approval of the Maintenance Director.
5. Any absence of three (3) working days or longer requires a physician's statement of release and verification substantiating that they may return to work. In addition, the Maintenance Director may request a Physician's statement for shorter periods of time.
6. The Maintenance Director or any authorized authority may direct an employee who appears ill to leave work to protect the health of other employees. Compliance with such an order will not be changed to sick leave for the first day.
7. An employee obtaining sick leave under false pretenses or the Maintenance Director falsely certifying sick leave allowance for absence from work may be subject to disciplinary action.
8. Upon termination from County, other than retirement, service accumulated but unused sick time benefits will not be paid to such employee.

Guidelines

The following guidelines should be followed as it relates to the extended illness bank:

1. Any time an employee has a doctor's excuse substantiating the need to be off work for a medical condition, their time may be used from the extended illness bank. With Maintenance Director approval, this may also hold true for any sickness in the immediate family (with a doctor's excuse). A copy of the Doctor's excuse must also be submitted by the Maintenance Director to the payroll department.
2. For any illness which does not require hospitalization, the first three (3) consecutive scheduled working days are taken from sick time. Starting on the fourth (4th) day, the accumulation in the extended bank will be used to continue the employee's regular pay, provided the illness is verified by a physician's statement.
3. If an employee is hospitalized, the accumulation in the extended illness bank will be used to continue the employee's regular pay. However, an approved statement from the Physician or admittance to a hospital will be necessary for any benefits to be received from the extended illness bank.
4. If the employee exhausts the extended illness bank, any sick or vacation days that have been accrued may be used to extend the employees regular pay.
5. If any employee eligible for Illinois Municipal Retirement Fund (IMRF) disability payments, he/she may apply after the appropriate waiting periods have been achieved (see IMRF policy). No individual may receive IMRF Disability payments at the same time he or she is collecting full pay based on use of their sick or vacation time.
6. If an employee is hospitalized as a result of the illness immediately following days of illness as a result of the illness, he or she will be paid from the extended illness bank retroactively from the first day of the illness.

7. Employee's undergoing outpatient surgery may be paid from the extended illness bank from the day of surgery.
8. A maximum of one hundred twenty (120) days may be stored in the extended illness bank.
9. While an employee is utilizing the time from his or her extended illness bank, employees will continue to accrue vacation and sick time. However, that time may not be used until the employee returns to work on a full-time basis.
10. An employee who terminates service with the County will not be paid for any unused time in their extended illness bank or sick bank.
11. If an employee requires on-going treatment for an injury or illness, the employee may utilize time from their extended illness bank beginning the fourth day of absence, providing that there is proper documentation from the employee's physician.
12. Notice of an employee's desire to return to work after an extended illness must be given to the Maintenance Director no less than twenty-four (24) hours in advance.

A. Payment for Accumulated, Unused sick Leave upon IMRF Retirement

All employees who retire shall have the following options of payment for unused sick leave not to exceed one hundred twenty (120) days:

- a) 50% sell back and 50% IMRF credit
- b) 100% IMRF credit

B. Extended Illness Bank

Long time employees who have been prudent in their use of sick time may accumulate more than 120 days. In an effort to reward these employees for outstanding attendance, at the employee's option, employees will be able to trade in extra Extended Illness days for monetary compensation.

Once an employee exceeds 120 days in their Extended Illness Bank, the County will pay the employee twenty percent (20%) of the value of their unused sick and

Extended Illness Bank in excess of 120 days. The maximum payment per year is there (3) days of pay per employee. The Payroll Manager will issue payment through the employee's second payroll check on January of each year.

ARTICLE 14
LEAVE OF ABSENCE

This Article will outline the Leave of Absence policy and is intended to comply with the Family and Medical Leave Act (FMLA).

A. Employees with less than one (1) year of service

To be eligible for FMLA leave, an employee must have worked for the County for at least one (1) year and performed at least 1,250 hours of work during the past twelve months. This Leave of Absence policy is not applicable to any employee who has not completed one (1) year of service and performed 1,250 hours of work during the prior twelve (12) months. However, if an employee with less than one (1) year of service requests a leave of absence, it will be the Maintenance Director's discretion as to the granting of such leave. Consideration factors may include employee's work performance, length of leave, department manning levels, ability to temporarily replace the individual, and the likelihood of the employee returning to work. The Maintenance Director may determine how much leave, if any, is granted.

B. Family and Medical Leave of Absence

An employee may request in writing a leave for up to twelve (12) weeks during any twelve (12) month period for any of the following reasons:

1. A serious health condition of the employee that makes the employee unable to perform the duties for his or her job;
2. To care for the spouse, child, or parent of the employee when that individual has a serious health condition;
3. The birth of a child of the employee and to care for the child during the first twelve (12) months of the child's life;
4. The adoption of a child or the placement of a foster child with the employee within twelve (12) months from the adoption or placement of the child.

A serious health condition is defined as an illness, injury, impairment or physical or mental condition that involves inpatient care in a hospital, hospice or residential medical care facility or continuing treatment by a health care provider.

An employee who has a serious health condition that makes the employee unable to perform the duties of their job and has more than twelve (12) work weeks of time in their extended illness bank, will be allowed a leave of absence in the amount of the extended illness bank if medically necessary. As long as an employee is receiving

extended illness time, they will continue to pay the same premium dollar for insurance as other employees are paying for the same coverage.

Employees will not be allowed to take unpaid leave of absence until they have exhausted all but five (5) days of their time, including vacation, sick or extended illness (if applicable under the sick time policy) and compensation time.

Employees must give at least thirty (30) days notice to the appropriate Maintenance Director before the leave, if the need for the leave is foreseeable, (e.g. elective surgery or pregnancy).

The employee should schedule treatments for themselves or a family member they are caring for as not to disrupt the operations of the Department, when possible.

Employees will be required to show proof of the necessity for the leave if the leave is requested due to the illness of the employee, or if the employee is requesting the leave to care for an ill family member. The Maintenance Director, in consultation with the Human Resource Director, may require the employee to get a second opinion from an independent medical provider and will pay for the second opinion. If the two opinions conflict, the conflict may be resolved by a third opinion. The County will be responsible for paying for both the second and third opinions.

The County will provide an intermittent or reduced leave schedule if the leave is due to the employee's own illness or the illness of a child, spouse or parent of the employee if it is medically necessary. The Maintenance Director may temporarily transfer the employee on a reduced or intermittent leave to another available position with equivalent pay and benefits that better accommodates the employee's need for recurring or intermittent leave.

An employee may request a new leave (not intermittent leave) during the same twelve (12) month period. The Employee will be granted leave up to the difference in time taken on the first leave and twelve (12) work weeks.

Employee's spouse who also works for the County will be limited to a combined total of twelve (12) weeks of leave if the leave is for caring for a parent and caring for a healthy new infant or adopted baby.

An additional leave for sixty (60) calendar days may be granted with Maintenance Director approval and proper documentation from the attending physician. If this route is taken, Maintenance Director have to ensure that the department's workload can be adequately managed.

Upon the return of an employee from a medical leave of absence, the employee must provide to the Maintenance Director a return to work slip from the attending physician.

If the employee on an approved leave of absence is currently enrolled in any County benefit program, they may continue their coverage at the same cost for three (3) months while they are on approved leave. However, employees only accrue Sick and Vacation Time Benefits if the unpaid leave is less than thirty (30) days and an employee must return to work prior to utilizing any Sick and Vacation Time Benefits accrued while on leave. Employees who are utilizing their sick time continue to accrue Sick and Vacation benefits.

If an employee does not return to work after the leave of absence and the reason for not returning to work is because of a continuing or recurring serious health condition of either the employee, or the family member the employee took leave to care for, or due to circumstances beyond the employee's control, they will be required to reimburse the County for any premium payments made by the County in the employee's behalf.

C. Work Related Injuries and Illnesses Leave of Absence

Any employee who is off work due to a work related injury or illness and is receiving Temporary Total Disability (TTD) Worker's compensation or are receiving full pay based on Illinois Statutes will automatically be granted a leave of absence with no loss of benefits. Upon return to work, the employee will return to his/her position with no loss of seniority.

Any employee in this situation i.e. off work due to a work related injury or illness, should contact the Human Resource Director for assistance and direction.

D. Military Leave of Absence

If an employee leaves the County to join a branch of the United States Armed Service or is drafted to the Armed Services, the County will assure that if that employee makes a written application to return to the employment at the County they will be reinstated. The reinstatement would be with no loss of seniority and at the same rate of pay, and equivalent position they would have received if there was no break in service. This policy applies only to employees in the armed forces, that make a written application within ninety (90) days after being released from the service with an Honorable Discharge or General Discharge under Honorable Conditions.

E. Active Duty for Training Leave

In order to encourage participation and support of the Armed Service Reserve and the Illinois National Guard Forces, the County encourages its employees to participate in the exercise of this patriotic duty. This policy holds true for employees whether they join before or after employment with the County.

Any employee who is a member of a reserve component of the Armed Services or the Illinois National Guard shall be granted annual training leave. The County shall pay

the difference between the government allowance and the employee's base salary for two (2) work weeks per year. Active Duty for Training Leave shall be granted without the loss of general leave time.

The employee should remit through his Maintenance Director, payment received from the military to the Kankakee County Treasurer's office within fifteen (15) days of receipt. After payment has been received from the employee, the Payroll Administrator will issue a check for the regular straight time wage or salary without overtime payment on the next pay period. A full accounting of the money received should be made and a copy given to the employee for tax purposes.

F. Personal Leave of Absence

All employees may request unpaid personal leave(s) of absence for a period of up to thirty (30) calendar days from their Maintenance Director in any twelve (12) month period. It will be at the discretion of the Maintenance Director as to whether or not to grant the unpaid leave. If a leave is granted, the Maintenance Director must notify the Human Resources Department. If the leave is denied such rationale shall be provided in writing to the employee.

G. Jury Duty

Upon notice to the Maintenance Director, employees shall be permitted authorized absence from duty for appearance in court, because of jury service and obedience to subpoena or by direction of proper authority.

Said absence from duty will be with full pay for each day the employee serves on jury duty or testifies as a witness, other than as a defendant including necessary travel time. Employees need to bring any checks received for payment for jury service to the Payroll Administrator and the employee will be required to reimburse the County for any payment of time received for the service to the courts. Any mileage payments are not payable to the County. The employee will report to work when not required to be in court during regular work hours.

Attendance in court in connection with an employee's official duty or in connection with a case in which the County of Kankakee is a party, together with travel time necessarily involved, shall not be considered absence from duty within the meaning of this policy.

Said absence from duty will be without pay when an employee appears in private litigation to which the County of Kankakee is not a party.

H. No Report

All employees must report absences to their Maintenance Director as soon as possible, usually before the start of the work day.

An employee is expected to call in before the start of their normal work day; however, the County of Kankakee understands that there may be a few times this may not be possible. Any employee who does not report to work or notify the appropriate Maintenance Director of his or her absence by one (1) hour after the start of the shift may be considered a "No Report". If the Maintenance Director is unavailable, the individual should contact the Maintenance Director's designated contact person to report the absence. If the employee is unable to contact the Maintenance Director or their contact person, the employee may call and report the absence to the County Board office. Failure to report to work, except in extenuating circumstances, is cause for disciplinary action, up to and including separation.

ARTICLE 15

BEREAVEMENT LEAVE

Kankakee County provides employees with paid time off from work due to a death in the family in order for the employee to grieve.

- A.** An Employee will be given up to three (3) days paid time off if a member of his or her immediate family passes away.
- B.** For purposes of this policy only, the immediate family includes the employee's spouse or any of the following of either the employee or the employee's spouse: father, mother, brother, sister, child, grandchild or grandparent, step-parents or stepchild.
- C.** If additional time is needed, employees may use up to three (3) days of time from the Extended Illness Bank if approved by the appropriate Maintenance Director.
- D.** An employee may also use up to three (3) days of time from their Extended Illness Bank to attend services for other family members or a friend of the employee, if approved by the appropriate Maintenance Director.
- E.** The County reserves the right to ask the employee for written verification of funeral arrangements for the deceased, if abuse is suspected.
- F.** If additional time is needed, the County may grant additional time off upon request by the Employee from compensatory time, vacation time or the extended illness bank and with the approval of the Maintenance Director.

ARTICLE 16

HOURS OF WORK AND OVERTIME

A. Hours of Work and Overtime

This Article is to define the normal hours of work per day or per week.

The normal workday for employees shall consist of not more than eight (8) consecutive hours, interrupted by a one-half (1/2) hour or more hour unpaid meal period as established by past practice. The work week for employees shall consist of five (5) consecutive eight-hour days per calendar week Monday through Friday, except for the classifications asterisked below.

The shifts shall be as follows:

Custodians*:

Days: 6:00 a.m. to 2:30 p.m.
Afternoons: 2:00 p.m. to 10:30 p.m.
Nights: 10:00 p.m. to 6:30 a.m.

Maintenance I & II:

Days: 7:00 a.m. to 3:30 p.m.
Afternoons: 3:00 p.m. to 11:30 p.m.
Nights: 11:00 p.m. to 7:30 a.m.

Courier:

Days: 8:00 a.m. to 4:30 _____.

Painter:

Days: 7:00 a.m. to 3:30 p.m.

Chief Deputy:

Days: 7:00 a.m. to 3:30 p.m.

* Custodians can be staffed with staggered work weeks; however such work week shall be limited by the preceding paragraphs (i.e. five (5) consecutive work days etc.).

Shift Differential:

In addition to the established wage rates, employees assigned to the following shifts shall receive the following shift differentials added to their base salary:

Afternoon Shift.....\$110.00 per month

Midnight Shift.....\$ 70.00 per month

Overtime

One and one half (1-1/2) the employee's regular hourly rate of pay or compensatory time at the rate of the one and one-half (1-1/2) will be paid for all hours actually worked and/or paid in excess of eight (8) hours in a work day and forty (40) hours in any one (1) work week when such time is authorized to be worked by the Employer.

The Employer shall have the right to require the overtime work when necessary and employees shall not refuse overtime assignments. Overtime shall be distributed as evenly as possible. An overtime list shall be prepared in seniority order and overtime shall be rotated thereafter by offering from the top down and assigned from the bottom up.

The Employer will schedule the starting time of employees, in accordance with an annual seniority bid among the employees within the covered job classifications. In the event the employer determines to change an employee's starting time, it will give the employee and the Union one (1) week written notice of the new starting time. The Employer, the Union and Employee will meet to negotiate the proposed change and may mutually agree in writing to change the employee's starting time.

All hours worked on an employee's sixth (6th) day shall be paid at the rate of one and one-half (1-1/2) times the employee's regular hourly rate, or compensatory time at one and one-half (1-1/2) hours of compensatory time for each hour worked.

All hours worked on an employee's seventh (7th) day shall be paid at the rate of two (2) times the employee's regular hourly rate, or compensatory time at two (2) hours of compensatory time for each hour worked.

B. Call Back Pay

An employee called back to work outside his/her regularly scheduled shift or on his/her regularly scheduled days off shall be paid a minimum of two (2) hours at the employee's overtime rate or given a minimum of two (2) hours compensatory time to be given at the applicable overtime rate. Work schedules will not change because of call-back time in order to avoid overtime or straight time pay. The time begins to accrue when the employee calls into the Maintenance Director (or designee) upon his/her arrival at work. If the employee has been called back, the Employer shall not require the employee to work for the entire two (2) hour period by assigning the employee to extra, non-essential work.

C. Compensatory Time.

The Employer shall have the right to determine whether to pay overtime in wages or compensatory time. There shall be a maximum of forty (40) hours of compensatory time allowed to be carried over from one calendar year to the next. Employees who have in excess of forty (40) hours of compensatory time at the start date of this contract shall have until November 30, 2015, to use their excess compensatory time over forty (40) hours. Any employee with a balance over forty (40) hours of compensatory time on that date shall be paid for that excess compensatory time.

D. Effective January 1st of each year Employees shall be granted the use of Two (2) compensatory days off of their choosing by providing a minimum two (2) calendar days advance notice, said days to be called "priority compensation days". Priority compensation days may be used on dates when an employee desires to take compensatory time off.

a). A priority comp day may not be used on any "Holiday" or "Recognized Holiday" listed in this collective bargaining agreement.

b). No more than one employee per shift may use a priority compensation day. Requests will be honored on a first requested, first approved basis, based upon the date and time the requests were received by the Employer

ARTICLE 17

INSURANCE/PENSION

Insurance rates shall be shared by said employees at a level not to exceed 25% of the total premium cost to the employer. The County of Kankakee shall contribute 75% of the total cost of the premium. The Employer shall determine which insurance company will be used and what coverage will be given, however, it must be the same as all other County employees.

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

ARTICLE 18

TUITION AID

In an effort to encourage employees to attend college classes, the County of Kankakee will reimburse a portion of the cost of tuition for a job-related class within the employment of the County of Kankakee.

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

- A. All classes must be job related as determined by the Maintenance Director and the Human Resource Director;
- B. Only employees who have worked for Kankakee County full time for one year or more are eligible for reimbursement;

- C. All classes must be taken at an accredited college and must be for college credit hours;
- D. No more than twelve (12) classes per year will be approved unless extra funds are available in the Tuition Aid Fund;
- E. Individuals who are applying for reimbursement must have at least a Satisfactory Job Performance Rating;
- F. Tuition Reimbursement will be at the same rate as Kankakee Community College charges for a credit hour or the cost of tuition whichever is less. If a job related course is not offered at Kankakee Community College and an Employee must enroll at another accredited college, the Employee will be reimbursed also.
- G. Kankakee County will reimburse tuition payment only after proof of a grade "C" or higher has been given to the Human Resource Director;
- H. All classes must be pre-approved by the Maintenance Director and by the Human Resource Director;
- I. Any employee who receives reimbursement for his or her tuition from another (i.e. Scholarship) is only eligible for the portion of the tuition that was not covered by another outside source;
- J. If due to a lack of qualified outside candidates in a particular field of expertise exists, there may be some merit in paying for classes not for credit (E.G. a continuing education class in shorthand). If such a situation exists, the Maintenance Director may request through the Personnel Committee an exception to this policy.
- K. If an employee separates employment from the County within eighteen (18) months of reimbursement, the employee must return 100% of the payment. If an employee separates employment from the County between 18 and 36 months after being reimbursed, the employee must return 50% of the payment.

ARTICLE 19
DRUG AND ALCOHOL TESTING

A. Statement of Policy:

It being the policy of Kankakee County that the public has the right to expect persons employed by the County to be free from the effect of illegal drugs and alcohol, the Employer has the right to expect its employees to report to work fit and able for duty. The County may order individual employees to submit to urine tests to determine the presence of alcohol and/or illegal drugs where the County has just cause to believe the individual employee is under the influence of and/or possible impairment from alcohol or illegal drugs, or any time there is a work related injury/illness that results in OSHA recordable incident (death, loss of consciousness, days away from work, restricted work activity or job transfer, medical treatment beyond first aid).

B. Prohibitions:

Bargaining unit members shall be prohibited from:

1. Consuming, possessing, or being under the influence of alcohol or illegal drugs at any time during the work day anywhere on the County premises, job sites, including all of the County buildings, properties, vehicles and the employees' personal vehicle while engaging in County business;
2. Illegally consuming, possessing, selling, purchasing, or delivering any illegal drug;
3. Failing to report to their supervisor any known adverse side effects of medication or prescription drugs which they are taking.

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

C. Drug and Alcohol Testing:

Where the supervisor has reasonable suspicion to believe that a bargaining unit member is under the influence of alcohol or illegal drugs during the course of the work day, the supervisor shall have the right to require the employee to submit to alcohol or drug testing as set forth in this Agreement.

In addition to the conditions noted above, all bargaining unit members shall be subject to random drug/alcohol testing. The supervisor will be permitted to have four (4) random drawings per year (one per quarter) with a maximum of two (2) employees per drawing that may be selected for testing. The testing will be conducted at one of the local

healthcare facilities in accordance with their computerized standard drug testing program in accordance with the requirements for licensing as listed herein.

D. Order to Submit to Testing:

At the time an employee is ordered to submit to testing authorized by this Agreement, the Employer shall provide the employee with a written notice of the order, setting forth the objective facts and reasonable inferences drawn from those facts which have formed the basis of the order to test. The employee shall be permitted to consult with a representative of the Union or a private attorney at the time the order is given, provided, however that in no circumstance may implementation of the order be delayed longer than forty-five (45) minutes. No questioning of the employee shall be conducted without first affording the employee to union representation and/or legal counsel. Refusal to submit to such testing may subject the employee to discipline, but the employee(s) taking of the test shall not be construed as a waiver of any objection or rights that he/she may have.

E. Screening Test Standards:

The following initial immunoassay test cut off levels shall be used when screening specimens to determine whether they are negative for the ten (10) drugs or classes of drugs:

	<u>Initial Test Level</u>
Amphetamines.....	1000 ng/ml
Barbituates.....	300 ng/ml
Benzodiazepines.....	300 ng/ml
Benzovlecgonine-Cocaine Metab.....	300 ng/ml
Marijuana metabolites.....	50 ng/ml
Methadone.....	300 ng/ml
Methaqualone.....	300 ng/ml
Opiates.....	2000 ng/ml
Phencyclidine.....	25 ng/ml
Propoxyphene.....	300 ng/ml

Confirmatory Test Standards

All specimens identified as positive on the initial screening test shall be confirmed using GC/MS techniques at the cutoff levels listed below. All confirmations shall be by quantitative analysis. Concentrations which exceed the linear region of the standard curve shall be documented.

	<u>Confirmatory Test Levels</u>
Amphetamines.....	500 ng/ml
Barbituates.....	300 ng/ml

Benzodiazepines.....	300 ng/ml
Benzovlegonine-Cocaine Metab.....	150 ng/ml
Marijuana metabolites.....	15 ng/ml
Methadone.....	300 ng/ml
Methaqualone.....	300 ng/ml
Opiates.....	2000 ng/ml
Phencyclidine.....	25 ng/ml
Propoxyphene.....	300 ng/ml

Alcohol Test Standards:

The following table shall be used to determine what concentrations of blood alcohol constitute a test result, in that the employee will be presumed to have been impaired.

Elapse Time Since Employee Began Work Day to Time The Employee Gives the Urine Sample	Considered Impaired	No Presumption	Presumed to Have Been Impaired
0 Hour – 1 Hour	.03 or less	>.05 but <.08	.08 or more
1 Hour – 2 Hours	.02 or less	>.04 but <.07	.07 or more
2 Hours – 3 Hours	.01 or less	>.03 but <.06	.06 or more
3 Hours – 4 Hours	.00	>.02 but <.05	.05 or more
4 Hours – 5 Hours	.00	>.01 but <.04	.04 or more
5 Hours – 6 Hours	.00	>.00 but <.03	.03 or more
6 Hours – 7 Hours	.00	>.00 but <.02	.02 or more
7 Hours – or More	.00	>.00 but <.01	.01 or more

Percent by weight of alcohol in the blood shall be based upon grams of alcohol per 100 cubic centimeters of blood.

* The foregoing table of standards shall not preclude the Employer from attempting to show that test results in the blood alcohol ranges listed under No Presumption of impairment demonstrate that the person was impaired due to being under the influence of alcohol, but the Employer shall bear the burden of proof in such cases.

Definition: Impairment

“Impairment” due to drugs or alcohol shall mean a condition in which the employee is physically or mentally unable to properly perform his/her duties due to the effects of a drug or alcohol in his/her body. Where impairment exists (or is presumed), incapacity for duty shall be presumed.

F. Conducting of Tests:

In conducting the testing authorized by this Agreement, the Employer shall:

1. Use only a clinical laboratory or hospital facility licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse;
2. Ensure that the laboratory or facility selected conforms to all NIDA standards;
3. Establish a chain-of-custody procedure for both sample collection and testing that will ensure the integrity of the identity of each sample and test result. No employee covered by this Agreement shall be permitted at any time to become a part of this chain of custody.
4. Collect a sufficient sample of the same bodily fluid or material from an employee to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing if requested by the employee.
5. Collect samples in such manner as to ensure a high degree of security for the sample and its freedom from adulteration.
6. Confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography, plus mass spectrometry (GC/MS) or an equivalent or better scientifically accurate and accepted method that provide quantitative data about the detected drug or drug metabolites;
7. Provide the employee tested with the opportunity to have the additional sample tested by a clinical laboratory or hospital facility of the employee's own choosing, at the employee's own expense, provided the employee makes such demand of his/her supervisor within seventy-two (72) hours of receiving the results of the test;
8. Require that the laboratory or hospital facility report to the Employer that a urine sample is positive only if both the initial and subsequent confirmatory test indicates the presence of a substance. Should any information concerning such testing or the results thereof be used herein (e.g. billings for testing that reveal the nature or number of tests administered), the County will not use such information in any manner or forum adverse to the employee's interest;

9. Require that with regard to alcohol testing, for the purpose of determining whether the employee is under the influence of alcohol, test results that show an alcohol concentration of .04 or more based upon the grams of alcohol per 100 milliliters of blood be considered positive. This shall not preclude the County from attempting to show that lesser results, i.e. below .04 demonstrate that the employee was under the influence of alcohol, but the County shall bear the burden of proof in such cases. The County shall also be permitted and the Employee shall be required to submit to a breathalyzer test shall be conducted by qualified personnel in an area which affords privacy;
10. Provide each employee tested with a copy of all information and reports received by the County in connection with the testing and the results at no cost to the employee;
11. Ensure that no employee is subject of any adverse employment action except temporary reassignment or relief of duty with pay during the pendency of any testing procedure. Any such temporary reassignment or relief from duty shall be immediately discontinued in the event of a negative test result.

G. Right to Contest:

The Union and/or the employee, with or without the Union, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the order to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the test, the consequences of the testing or results or any other alleged violation of this agreement. Such grievances shall be commenced at Step 1 of the grievance procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished, or otherwise impair any constitutional rights that the employees may have with regard to such testing. Employees retain any such constitutional rights as may exist and may pursue the same at their own discretion, with or without the assistance of the Union.

H. Voluntary Request for Assistance:

The County shall take no adverse employment action against an employee who prior to the ordering of any mandatory testing and for the first time voluntarily seeks treatment, counseling or other support for an alcohol or drug problem. The County may make available through an Employee Assistance Program (if available) a means by which the employee may seek referrals and treatment. All such requests shall be confidential and any information received by the Employer, through whatever means, shall not be used in any manner adverse to the employee's interest.

I. Discipline

All employees who voluntarily seek assistance with a drug and/or alcohol related problem prior to the ordering of mandatory testing, shall not be subject to any disciplinary or other adverse employment action by the County. Any employee whose initial urine test and confirmatory test result is positive for any DEA Schedule 1 substance (illegal drugs and/or very controlled substances) shall be subject to immediate discharge. Any person whose urine tests positive for DEA Schedule 2 or 3 substances (abuse of legally prescribed medications) shall be medically evaluated, counseled, and given treatment for rehabilitation following the first offense only. Said employee shall be subject to a random testing up to a maximum of four (4) times per year for a two (2) year period, and for a first time offense, may be disciplined up to and including a five (5) day suspension. Failure to comply with the recommendations of a rehabilitation program or subsequent positive test results may result in discharge. Employees consuming, possessing, or dealing illicit drugs while on duty shall be subject to immediate discharge. The foregoing is conditioned upon:

1. The employee agreeing to the appropriate treatment as determined by the physician(s) involved;
2. The Employee discontinues his/her use of the drug and/or alcohol;
3. The employee completes the course of treatment prescribed, including an "aftercare" group for a period up to twelve (12) months;
4. The employee agrees to submit to random testing during hours of work during the period of "aftercare."

Employees who do not agree to or act in accordance with the foregoing, or who test positive for drugs, or test positive for alcohol shall be subject to discipline, up to and including discharge, based on the facts and circumstances of the particular case. The foregoing shall not be construed as an obligation on the part of the Employer to retain an employee on active status through the period of rehabilitation if it is appropriately determined that the employee's current use of alcohol or drugs prevents such individual from performing his/her duties. Such employees shall be afforded the opportunity to use any accumulated paid leave that he/she may have, such as compensatory time, vacation time, sick days, or personal leave days, or take an unpaid leave of absence pending treatment at his/her option.

ARTICLE 20

UNIFORMS

A. Work Clothing

The County shall provide all maintenance and custodian employees covered by this Agreement with clean and presentable work clothing to be laundered and provided

through a uniform rental service. There shall be a minimum of eleven (11) sets of work clothing. The County reserves the right to determine the manner in which this work clothing is provided, to select the uniform rental service, and to select the style and color of work clothing. Unless otherwise mutually agreed, this work clothing shall consist of the following: work pants, work shirts, and name and county patches.

The Employer will have insulated coveralls at all facilities and available to any employee, who is covered by this Agreement and that is required to work outdoors during the months of November through March.

The Employer shall provide outerwear, gloves and safety shoes as needed through a quartermaster system with the approval of management.

B. Wearing of Uniforms and Clothing

All employees who are provided with uniforms for work clothing, as set forth above, are required to wear these uniforms and work clothing, and report to work with them being in a clean and neat appearance, unless this requirement is expressly waived by the County. If, through no fault of the employee, a uniform is unavailable, the employee may wear alternate clothing which is reasonable for the work and the season. Employees will be permitted to wear a hat/cap with the Local Union displayed on it and will also be allowed to display their union dues pin on their uniform.

C. Return of Uniforms and Clothing

All items, as provided above, remain the property of the County and are only to be used in accordance with the "Use of County Property Policy." Upon separation, all items must be returned (or paid for) by the employee before their final paycheck will be issued.

ARTICLE 21

ENTIRE AGREEMENT

The parties acknowledge that during the negotiations, which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the area of collective bargaining. The understanding and agreement arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. If the personnel manual and policies conflict with this Agreement, this Agreement shall control.

ARTICLE 22
DEFINITIONS

A. Custodian:

A custodial employee who is employed by the County of Kankakee in a full-time position to perform the custodial duties.

B. Maintenance II:

A maintenance employee who does not have a current, in good standing, Refrigeration Technician Certification.

C. Maintenance I:

A maintenance employee who does possess a current, in good standing, Refrigeration Technician Certification.

D. Seasonal Part-time:

A seasonal part-time employee is an individual who typically works full-time hours for a period of time not to exceed six (6) months. A seasonal employee shall only be used from May 1st through August 31st and /or from December 1st through January 31st . Seasonal employees shall be considered part of the bargaining unit. Seasonal Employees who are honorably discharged at the end of the season are free to reapply and be considered, along with all other applicants, for employment in future years. The hiring of a seasonal employee in any season is not and should not be construed as any indication of the Employer's willingness to hire such workers in subsequent years. Seasonal employees will not exceed 25% of the bargaining unit. Seasonal Employees shall not be used if any Bargaining Unit Member is in Layoff status.

Example: Tax collection, outside construction work during the summer.

E. It is understood and agreed by and between the parties that during the term of this Agreement the County will not employ part-time employees, to perform any bargaining unit work covered by the terms of this agreement that results in a layoff to any bargaining unit member.

ARTICLE 23

SAFETY

A. Compliance with Laws.

In order to have a safe place to work, the County agrees with all applicable laws to its operations concerning the safety of employees covered by this Agreement. All such employees shall comply with all safety rules and regulations established by the County.

B. Unsafe Conditions.

If an employee has justifiable reason to believe that his safety and health are in danger due to an alleged unsafe working condition or alleged unsafe equipment, he shall inform his supervisor who shall have the responsibility to determine, what action if any, should be taken, including whether or not the job should be shut down.

C. Health and Safety Committee Meetings.

Representatives of the Union, not to exceed two (2) in number and the County shall meet quarterly at mutually agreed times to discuss matters of mutual concern relating to issues of health and safety. Each party shall prepare and submit an agenda to the other party one (1) week prior to the scheduled meeting.

Any employee representing the Union, in attendance at a Health and Safety committee meeting which is held during regular work hours shall be paid for all time spent in such meetings. Such pay is not in addition to regular pay.

ARTICLE 24

SUBCONTRACTING

During the term of this Agreement, the County agrees it will not contract out or subcontract any work covered by the terms of this Agreement provided however:

That the County may subcontract out work on an occasional basis when all the County's employees are working and which meets the following criteria:

1. That in no event shall work presently performed, routinely assigned or work which has been established during the term of this Agreement based on past practice be subcontracted and;

2. That subcontracting shall not be used by the County as a subterfuge to violate this Agreement, or avoid hiring additional Employees to operate existing equipment or avoid obtaining equipment to be operated by them or existing Employees.
3. The Sheriff may use correctional center inmates to perform lawn maintenance And related tasks, but not for mechanical repairs of lawn maintenance equipment. The Sheriff may also use inmate labor for emergency situations such as natural disasters or Acts of God.

ARTICLE 25

TERM OF AGREEMENT

This Agreement shall go into effect as of December 1st, 2012 and continue to and including its expiration date of November 30th, 2015 and shall be automatically renewed from year to year thereafter, unless either party shall serve written notice on the other, one hundred, twenty (120) days prior to the expiration period that they desire to modify or adjust this Agreement.

IN TESTIMONY HEREOF, members have ratified this ___ day of _____, 2013.

For the County:

For the Union:

 Chairman
 County of Kankakee

 Secretary – Treasurer

 County Clerk

 President

 Maintenance Director

APPENDIX A – WAGES

The following schedule reflects the regular hourly rate for all employees for the job classifications listed.

FULL SCALE RATES							
Job Classification	Current Rate	FY 2013	FY 2014	FY 2015			
Custodian	15.45	+ 3%	+ 3%	+ 3%			
Courier/ janitor	16.49	+ 3%	+ 3%	+ 3%			
Courier	16.49	+ 3%	+ 3%	+ 3%			
Painter – Decorator		+ 3%	+ 3%	+ 3%			
Maintenance I	20.11	+ 3%	+ 3%	+ 3%			
Maintenance II	17.34	+ 3%	+ 3%	+ 3%			
Lead Mechanic	21.11	+ 3%	+3%	+ 3%			

Progression:

Employees hired after the date of ratification of this agreement shall be paid at full rates of pay for their job classification.

Employees covered by this Agreement who are still on the active payroll as of the beginning of the payroll period immediately following the ratification of this Agreement by both parties shall receive a retroactive payment computed on the difference between the new rates effective as of the beginning of said payroll and the rates prior to ratification for each hour worked between December 1, 2012, and said payroll period. Retroactive adjustments shall be for wages only.

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

**RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
EMPLOYMENT AGREEMENT FOR DENTAL MEDICAL SERVICES TO BE
PROVIDED TO INMATES BY BERNARD RYAN D.D.S.**

WHEREAS, the County of Kankakee is in need of a dental practitioner to provide medical services for inmates confined at the Kankakee County Detention Centers: and,

WHEREAS, Bernard Ryan, D.D.S. is a local general practitioner in dentistry, and will provide on-site clinical visits; and,

WHEREAS, the contractual agreement shall be in effect from February 1, 2013 through November 30, 2014 and the practitioner shall receive compensation in the amount of thirty-nine thousand, two hundred dollars (\$39,200) without the benefit of vacation pay, sick leave, insurance, retirement or disability benefits; and,


WHEREAS, the County will indemnify the practitioner and any physical assistant supervised by the practitioner; and,

WHEREAS, the County agrees to keep confidential the dental records of each inmate; and,

WHEREAS, practitioner shall not assign the Employment Agreement or any part of the Agreement to any third part.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that the County Board Chairman or his designee, is hereby authorized to sign the Employment Agreement with Bernard Ryan D.D.S. to provide Dental Medical Services to the inmates.

PASSED and adopted this 9th day of April, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EMPLOYMENT AGREEMENT TO PROVIDE
MEDICAL SERVICES

This EMPLOYMENT AGREEMENT TO PROVIDE MEDICAL SERVICES (hereinafter Agreement) is entered into this day of February 1, 2013, by and between BERNARD RYAN D.D.S. (hereinafter Practitioner) and the County of Kankakee, a body politic (hereinafter County).

WITNESSETH

WHEREAS, Practitioner is licensed to practice dentistry in the State of Illinois; and,

WHEREAS, the County is in need of dental practitioners to provide dental services to inmates confined at the Kankakee County Detention Centers (hereinafter Center); and,

WHEREAS, Practitioner is willing to provide services on an employed basis to the County for the Center.

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

1. Agreement to Provide Services: The Practitioner agrees to provide dental services for the inmates at the Center as follows:

- A. Practitioner shall provide direct dental care for inmates at the Center, review dental tests, review and maintain dental records, provide telephone consultations in conjunction with the nursing staff at the Center and, in general, provide primary dental care and consultation.
- B. Practitioner shall provide on-site clinic visits at a minimum of once each week.

Practitioner shall not be responsible for any of the following:

- A. Treating inmates outside of Practitioner's primary dental care specialty.
- B. Providing dental supplies of all types including, medications of all types, record storage costs, dental treatment facilities, emergency equipment, treatment facilities, dental tests or expenses, dental equipment of any type.
- C. Evaluating or treating any inmates in their private practice offices for any reason.
- D. Providing any on-site nursing care for inmates.

2. **Term of the Agreement:** This Employment Agreement shall be in effect from February 1, 2013 through November 30, 2014, unless terminated by the mutual consent of the parties. This Agreement shall automatically renew for consecutive one year terms unless either party notifies the other in writing of its intent to terminate ninety (90) days prior to the expiration of the initial or any renewal term.
3. **Compensation:** Practitioner shall receive compensation of \$ 39,200.00 annually payable in accordance with County payroll practices with all social security and appropriate payroll taxes deducted. Practitioner shall not have any claim under this Agreement or otherwise against County for vacation pay, sick leave, insurance, retirement or disability benefits.
4. Practitioner will also receive payment directly from the agency that Kankakee County is housing the inmate for at the Medicaid rate. (i.e, U.S. Marshal, Cook County, and/or any additional agencies that contract with Kankakee County. Practitioner will receive payment directly from Kankakee County for any local inmate who was provided dental service while in the custody of the Kankakee County Sheriff at the Medicaid rate.
5. **Indemnification:** The County agrees to fully and completely indemnify the Practitioner and any physician assistant supervised by Practitioner under the terms of this Employment Agreement, from any and all claims, suits, damages, causes of action and losses of any type whatsoever including the payment of all damages, attorney fees and any and all costs of litigation or alternative dispute resolution proceedings. County shall provide evidence of professional liability coverage (medical malpractice insurance) covering Practitioner and physicians assistants as additional insured's in amounts no less than \$1.0 Million per occurrence and \$3.0 Million annual aggregate.
6. **Patient Relationship:** The County agrees that Practitioner shall have no obligation to treat any inmate that may be released from the Center and Practitioner shall have no obligation to follow up on any treatment to an inmate that is released. The Practitioner's only obligation shall be to provide treatment as required by the terms of this Employment Agreement while an inmate is physically in custody in the Center or hospital.
7. **Treatment Protocols:** The County agrees to follow all instructions and treatment protocols prescribed by the Practitioner for the care of inmates on a case-by-case basis.
8. **Medical Records:** The County agrees to keep confidential the dental records of each inmate. Dental Records for each inmate treated by Practitioner shall be maintained in a secure and locked area of the Center and shall be available to the dental professionals providing services at all times. Records shall be

maintained by the Center for all discharged inmates for a period of seven years.

- 9. Complete Agreement: This Agreement constitutes the complete agreement of the parties and all prior agreements oral or written are merged into this Agreement.
- 10. Governing Law and Venue: This Agreement shall be construed, and the rights and liabilities of the parties hereto determined, in accordance with the laws of the State of Illinois. Venue fo4r any action filed involving the parties to this Agreement shall be the Circuit Court of the Twenty-first Judicial Circuit of Kankakee County, Illinois.
- 11. Assignment: Practitioner shall not assign this Agreement to any third party.

This Agreement has been executed the date and year first above written.

For Practitioner:

By: Bernard E. Ryan, DDS
Bernard Ryan, D.D.S.

For County:

By: [Signature]
Timothy F. Bukowski, Sheriff
Kankakee County

By: _____
Michael Bossert, Chairman
Kankakee County Board

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

Re: AMENDMENTS TO LIQUOR LICENSE ORDINANCE

WHEREAS, the States Attorney of Kankakee County and the Sheriff of Kankakee County have recommended amendments and changes to the County Liquor License Ordinance so as to better protect the health, safety and welfare of the people of Kankakee County, and

WHEREAS, the criminal Justice Committee of the Kankakee County Board, after review, discussion and consideration of changes at their regularly scheduled meeting of March 19, 2013, has recommended amendments to the County Liquor control ordinance, and the States Attorney has recommended further change to insurance amounts required, subpoena power for the hearing officer, appeal rights, license renewal rejection hearing procedures and grammatical corrections.

NOW, THEREFORE, IT IS HEREBY ORDAINED that, after review, discussion and consideration, the County Board of Kankakee hereby adopts and passes the amendments to this ordinance as written herein, with additions indicated by being underlined and deletions by strikethrough, and to be effective upon this date of approval as follows:

Sec. 6-1 Definitions.

Liquor Commissioner means the County Board Chairman, or the County Board Vice Chairman acting in the absence or at the direction of the County Board Chairman.

Liquor Commissioners means officials appointed by the County Board Chairman to so act.

Minor shall mean any person under twenty one years (21) years of age.

Person shall include a natural person corporation, partnership, member of a partnership limited liability corporation or sole proprietorship.

Premises means any structure, parking lot, beer garden, or land outside a structure upon which the license is issued or used by or under the control of the licensee in operating the licensed establishment.

6-2 License required.

(a) No person shall sell alcoholic liquor at retail without a valid license issued by the local liquor control commissioner.

(b) The Kankakee County Board Chairman shall be the Liquor Control Commissioner. The Vice Chairman of the Kankakee County Board may act in the stead of the County Board Chairman as the Liquor Control Commissioner in his absence or at the direction of the County Board Chairman.

(c) Appeals from any decision of the Liquor Control Commissioner to the State Commission shall be limited to the review of the official record of the proceedings before the Local Liquor Control Commissioner and/or any application and investigation records relied upon in making any decision.

6-4 Application for license; issuance of license

(3) Whether a previous license to serve or sell liquor by any state or subdivision thereof, or by the federal government, has been revoked or suspended, and the reasons thereof.

6-6 Restrictions on issuance of, renewal of and keeping of licenses.

(a) No alcoholic liquor license shall be issued to, renewed or kept by:

(7) A person whose state has had any alcohol liquor license has been revoked for cause.

(21) A person who does not maintain liability insurance upon the premises in a minimum amount of :

(a) \$100,000.00 for injury to one person.

(b) \$ 15,000.00 for damage to property.

(c) \$100,000.00 for recovery of means of support arising from death or injury to any one person.

(d) \$ 300,000.00 for Injury to any person(s), property, or loss of support in any one occurrence.

(22) No License shall be issued or renewed to any applicant or person who is indebted to the County.

(23) Any applicant or licensee who makes an omission of material information in an application.

Sec. 6-28 Revocation, or Suspension, or Refusal to Renew of license.

If any person holding a license issued pursuant to this chapter or any of his employees or agents is determined by the local liquor control commissioner to be in violation of this chapter, his/her liquor license may be suspended or revoked. the local liquor commissioner may revoke or suspend such person's license, and all fees paid to the county and the licensee's bond shall be forfeited. In addition to the suspension, the local liquor commissioner may levy a fine for such violations. The fine imposed shall not exceed \$1,000 for a first violation within a 12 month period, \$1,500 for a second violation within a 12 month period, and \$2,500 for a third or subsequent violation within a 12 month period. Each day on which a violation continues shall constitute a separate violation. Not more than \$15,000.00 in fines under this section may be imposed against any licensee during the period of his license.

(a) The Liquor Commissioner, upon a written order stating the reason for his/her conclusion and without notice or hearing, may suspend any license issued under this Act for up to 7 days if he has reason to believe that any continued operation of a particular premises will immediately threaten the public health, safety or welfare of the community. He shall offer the licensee an opportunity to be heard during that period.

(b) The Liquor Commissioner may revoke, suspend for up to 90 days, or refuse to renew any license issued under this Chapter after a public hearing with three (3) days notice to the licensee affording the licensee an opportunity to appear and defend for any of the following reasons:

1) Violation of the laws of the United States government, the laws of the State of Illinois, or any of the ordinances of the County.

2) Knowingly or failing to obtain knowledge of activity when a reasonable person should learn of such activity, or permitting any violation of the Chapter 6, or allowing any illegal, disorderly, lewd or immoral practice or conduct to occur upon the premises,

3) Making any false statements or omissions as to a material fact in the application for a license.

4) Failure of the licensee for any cause to operate and maintain a place of business at the location and on the premises pursuant to the purpose for which the license was issued under this Chapter.

5) Failure of the Licensee to comply with fire, life, safety, health or property maintenance codes of the State or County.

6) Failing to report a violent crime as defined by 725 ILCS 120/3(c) or any instance of the unlawful use or display of a firearm, knife or taser to the Sheriff's Department, or failing to contact Emergency Dispatch for law enforcement assistance upon a request to do so.

7) Failure to contact emergency medical personnel when a person on or near the premises is in obvious need of medical assistance, a person is unconscious, or when a request for such assistance has been made to any employee, manager, licensee or operator of the premises.

In addition to any suspension or revocation the liquor commissioner may make to order to revoke or suspend such person's license, and all fees paid to the county and the licensee's bond shall be forfeited. In addition to the suspension, the local liquor commissioner may levy a fine for such violations. The fine imposed shall not exceed \$1,000 for a first violation within a 12 month period, \$1,500 for a second violation within a 12 month period, and \$2,500 for a third or subsequent violation within a 12 month period. Each day on which a violation continues shall constitute a separate violation. Not more than \$15,000 .00 in fines under this section may be imposed against any licensee during the period of his license.

(c) Hearings.

1) Hearings shall be heard by the Liquor Commissioner, or the Vice Chairman of the County Board should the Chairman of the County Board, as Liquor Commissioner, be unavailable or at the direction of the County Board Chairman in his stead.

2) The rules of evidence may be relaxed during any such hearing. The Liquor Commissioner shall preside over the hearing, make all rulings upon the evidence and issue a written decision.

3) A record of the Hearing shall be kept.

4) The Sheriff's Department, a citizen complainant or any County Official may bring a complaint before the Liquor Commissioner.

5) The licensee shall be allowed to present evidence in defense of any action against the license.

6) The States Attorney may act as legal counsel to the Hearing Officer.

7) The Hearing Officer may issue subpoenas.

(d) Appeals.

Appeals from any decision of the County Liquor Control Commissioner or Vice Chairman of the County Board serving as Liquor Control Commissioner to the State Commission shall be limited to review of the official record of the proceedings before the County Liquor Control Commissioner pursuant to 235 ILCS 5/7-9.

6-30 Responsibility for Violations.

Every act or omission of whatsoever nature constituting a violation of any of the provisions of this Chapter by any officer, director, manager, employee, or other agent of any licensee shall be deemed and held to be them act(s) of such employer and/or licensee and said employer and/or licensee shall be punishable in the same manner as if said act or omission had been done or omitted by him/her or the entity personally.

6- 33 Sanitary requirements for liquor licenses.

Notwithstanding any requirement of the Health Codes of the State of Illinois and County of Kankakee, any premises licensed under this Chapter shall:

a) Keep the premises, including parking lot(s), inside and outside areas, and equipment clean.

b) Have running water available in all bathrooms and operating in all sinks, toilets and urinals.

c) Comply with all sanitary requirements for employees on the premises for selling food or drink and relative to health and cleanliness under the laws of the State of Illinois and County of Kankakee.

d) Sanitary measures for cleaning and caring for all glasses, dishes, utensils and equipment shall be provided for by all licensees under this Chapter.

e) No license shall be granted to any applicant for the sale of intoxicating liquors of for consumption on the premises unless separate sanitary toilets for men and women have been installed and provided for on the premises, and such toilets shall at all times be maintained in a clean and sanitary condition, shall have hot and cold running water.

f) All bathroom facilities shall have toilet paper and hand drying equipment or towels available.

6-34 General Provisions

a) Premises to be kept clean. All licensees must conduct their business in premises which are at all times kept clean and sanitary. This applies not only to licensed premises but to places of storage as well. This includes also the place of storage for materials and equipment used in the sale of alcoholic liquor.

b) Cleaning of beer cooling coils; records. Each retailer dispensing draught beer shall have coils and other equipment used in draught beer cleaned at least once every week in some manner or means, either chemical or mechanical. The use of steam or hot water alone is not permissible. A record shall be kept of the dates when the cleaning was done, signed by the person who actually performed the cleaning.

c) Name of malt beverage manufacturer. Each retail licensee selling malt beverages on draught for consumption on the premises shall display a sign on, over or near each tap or faucet showing the name of the manufacturer of such beverages. This sign must be visible to patrons for a distance of at least ten (10) feet.

6-35 Prohibition of sale or delivery to certain persons.

a) No licensee shall sell, give or deliver alcoholic beverages to a person under the age of twenty one (21) years. A parent or guardian shall not knowingly suffer or permit his minor child to violate any provision of this Chapter.

b) No Licensee shall sell, give or deliver alcoholic beverages to any intoxicated person, or to any person known by him/her to be a habitual drunkard, narcotic addict, insane or feebleminded person.

6-36 Adoption of State Law and Other County Code Chapters.

Each and every part of the Liquor Control Act of Illinois is hereby adopted by reference as if fully set forth herein and any violation of said act shall be deemed a violation of this chapter and subject to the general penalties of this Code. If there be any conflict between this Chapter and any other section or chapter of the County Code or State Law the more restrictive provision shall apply.

ADOPTED and PASSED this 9th day of April, 2013.



Michael Bossert, Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Criminal Justice

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Washington	<i>[Signature]</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. Enz			
Mr. Tholen	<i>[Signature]</i>		
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Dodge	<i>[Signature]</i>		
Mr. Flett	<i>[Signature]</i>		
Mr. Skutt	<i>[Signature]</i>		
Mr. Byrne	<i>[Signature]</i>		
Mr. Hildebrand	<i>[Signature]</i>		
Mr. Bossert			
Mr. Hess			
Mr. Arseneau	<i>[Signature]</i>		

Amendment to
Liquor License Ordinance
(Issue)

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

RE: Declaring April 2013 as Child Abuse Prevention Month

Whereas, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and,

Whereas, child abuse and neglect often occurs when people find themselves in stressful situations without community resources, or support from their community; and,

Whereas, the majority of child abuse cases could be prevented with an engaged and supportive community; and,

Whereas, we all have a responsibility, as individuals, neighbors, community members and citizens of Kankakee County to assist in helping children become confident and successful adults; and,

Whereas, child abuse and neglect can be reduced by making sure each family has the support they need in raising their children in a safe, nurturing environment; and

Whereas, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community.

NOW, THEREFORE, I, Michael G. Bossert, by virtue of the authority vested in me as County Board Chairman of Kankakee County, IL, do hereby proclaim April as Child Abuse Prevention Month and call upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

PASSED and approved this 9th day of April, 2013.


Michael G. Bossert, Chairman

ATTEST:


Bruce Clark, County Clerk

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #13-03; Special Use Permit to Section 121-99.c.32 (pipeline storage facility) in the A1-Agriculture District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Doreen and Craig Frerichs, owners and Kinder Morgan Cochin, LLC, applicant in the Office of the County Clerk of Kankakee County for a Special Use Permit to Section 121-99.c.32 (pipeline storage facility) in the A1-Agriculture District on a parcel legally described herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on said application on March 18, 2013 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made a recommendation that said requests be approved with conditions; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of March 27, 2013, having reviewed, discussed and considered the matter, concurred with the approval of the requests 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 the County Board at its regularly scheduled meeting of April 9, 2013 has now reviewed, discussed, and considered the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and the special use permit and variance will not be detrimental to the public health, safety, and economic and general welfare.

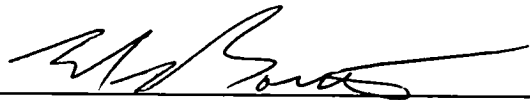
NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are 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 March 27, 2013, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Special Use Permit to Section 121-99.c.32 (pipeline storage facility) in the A1-Agriculture District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof, with the following conditions.

1. The owner/operator must obtain and maintain all Federal, State, and local permits required to operate a facility of this nature.
2. The owner/operator will construct and maintain a seven foot (7') security fence around the perimeter of the site.
3. The owner/operator will enter into and maintain a County Highway/Township Highway and Roads Usage Agreement during the construction phase of the project. This agreement must be executed prior to the issuance of building permits.

PASSED and adopted this 9th day of April 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#13-03)

LEGAL DESCRIPTION:

THE WEST HALF (W ½) OF THE SOUTHWEST QUARTER OF SECTION SIX (6)
AND THE EAST HALF (E ½) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION
SIX (6), ALL IN TOWNSHIP TWENTY-NINE (29) NORTH, RANGE ELEVEN (11)
EAST OF THE THIRD (3RD) PRINCIPAL MERIDIAN, SITUATED IN KANKAKEE
COUNTY, ILLINOIS, CONTAINING 84.5 ACRES, MORE OR LESS.

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 by owners Doreen & Craig Frerichs and applicant Kinder Morgan Cochin, LLC in **ZBA Case No. 13-03**.

The applicant and owners are requesting a special use permit for Section 121-99.c.32 to allow for the construction of a facility that stores, blends, and/or utilizes flammable liquids, gases, or materials which produce flammable or explosive vapors or gases when connected to an interstate or intrastate pipeline for the purpose of transporting said materials.

The site is located in Section 6 of Otto Township and consist of 84.5 acres of farmland at the northeast corner of 8000 W Road and 7000 S Road. The site is zoned A1-Agriculture and is not located in the extra-territorial jurisdiction of a municipality. Intersecting on the property are the Buckeye Pipelines, the Cochin Pipeline, and the Explorer Pipeline.

The project consists of the construction of five (5) large storage tanks (with plans for a sixth tank in the future), containment areas, access roads, an electrical substation, pumping equipment, and accessory buildings. The site will have two (2) points of ingress/egress, one off of each road. Kinder Morgan offers the following project description:

"The proposed site lies at the intersection of Explorer Pipeline and Cochin Pipeline. Explorer Pipeline originates near Houston, Texas and will transport stabilized petroleum condensate from the Gulf Coast of Texas to Kankakee. At Kankakee, Explorer will put the product into Kinder Morgan tanks, which will then be pumped out, northwest bound to Ft. Saskatchewan, Canada.

Since Explorer is a 24" pipeline and Cochin is a 12" pipeline, the flow rates of the lines no not match. Therefore, Kinder Morgan needs the tanks for "rate matching". The tanks provide an operational buffer between the two systems.

Stabilized petroleum condensate is a semi - processed product that could be described as similar to a very light crude oil. It is a liquid consisting of light hydrocarbons, primarily pentanes, heptanes, septanes and octanes. It is produced with natural gas in gas wells, separated from gas, and sold as a distinct product."

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on March 18, 2013 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: Public comment was offered and the following people spoke:

Mike Smith – Mr. Smith stated that he represented labor and that he agreed with the proposal.

Charlie Johnson – Mr. Johnson stated he was with Local 150 Operators and that he supported the proposal.

Bill Cavanaugh – Mr. Cavanaugh stated that he was the Otto Township Supervisor and that he looked forward to working with the applicants concerning the use of Township roads.

John Andrzejewski – Mr. Andrzejewski cautioned the board to not act too quickly and to take time to review the proposal.

Michael Caranick – Mr. Caranick stated that he was a resident of St. Anne and that he disagreed with Mr. Andrzejewski.

Analysis of Six Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the six (6) standards listed in Section 17.03.F4 (Standards for Special Uses) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.** The Board finds that the establishment, maintenance and operation of the special use will not be detrimental to nor will it endanger the public health and safety, morals, comfort, or general welfare for the following reasons. First, public health and safety will not be compromised due to safety features that will be implemented as part of the design, construction, and operation of the proposed project. The project is designed to federal standards, including those of Environmental Protection Agency (EPA), Occupational Safety & Health Administration (OSHA), and Federal Energy Regulatory Commission (FERC) and also industry standards, including those of American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), and American National Standards Institute (ANSI). The project will also be constructed and operated according to those standards.

Second, public health and safety are not compromised because the

project will be regulated by both the Federal Department of Transportation and Pipeline and Hazardous Material Safety Association (PHMSA). Further, the site will be continuously monitored, both with remote monitoring 24 hours per day, and with two operators present during weekday daylight, and as needed.

Third, safety measures that will be in place include earthen berms or dikes that will provide secondary containment. An impervious, impenetrable barrier will be constructed beneath each berm. The site will also be secured as it will be fenced and gated.

Fourth, safety is further enhanced due to the very rural location of the project; there are very few homes in the area, and there is no population center, school, or river in the vicinity.

Public morals will not be impacted by the operation of a legitimate business.

Last, the comfort and general welfare of the public will not be compromised because the project is located in a very rural area. Outdoor lights will be constructed in accordance with modern dark sky ordinances, with lights pointing downward and limitations on lumens. Sound created by the pumps will be low, not loud, and are regulated by industry standards. The 50 feet height of the proposed tanks is less than the height of a nearby cellular tower, Vulcan Quarry's limestone pile, and significantly less than wind turbines that will be built throughout the area.

2. **That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.** The Board finds that the proposed special use will not be injurious to the enjoyment of other property in the immediate vicinity and it will not substantially diminish or impair property values. After it is constructed, the proposed special use will generate very little traffic, very little sound, and very little light, thereby having minimal impact on the neighborhood, and no impact on property values.
3. **That the establishment of the special use will not substantially impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.** The Board finds that the subject property is located in the midst of farmland in a very rural area that does not appear likely to be developed. Even if development were to occur, there would be no impact on such development from the project due to the numerous safety measures, code requirements, and industry regulations that will be in place.

4. **That adequate utilities, access roads, drainage, or necessary facilities have been or will be provided.** The Board finds that adequate measures are being planned to provide for utilities, access roads and drainage. These measures include payment by the applicant to ComEd to upgrade up to 12 miles of power line to the subject property, thereby enhancing Kankakee County's power grid. The applicant will enter into a County and Township Roads Usage Agreement with Kankakee County and Otto Township in order to ensure adequate access roads. The applicant will work with the County's engineers to provide whatever the County engineers require for adequate drainage.
5. **That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.** The Board finds that the applicant will enter into a County Highway and Roads Usage Agreement with the County Highway Department and Otto Township. By doing so, the applicant will take whatever measures the County deems necessary to minimize traffic congestion and to minimize and repair damage to roads caused by increase traffic during construction activity.
6. **That the special use will, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the board.** The Board finds that the subject property will conform to all regulations associated with the A1 Agricultural District except as specifically varied by the Board.

Recommendation: We find that the proposed special use requested meets all the standards for recommending granting as found in Section 17.03.F4 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the special use for the establishment of a pipeline related storage facility in the A1 Agriculture District on the property described above hereby be granted.

Conditions:

The Zoning Board of Appeals recommends the following conditions be placed on the special use permit.

1. The owner / operator must obtain and maintain all Federal, State, and local permits required to operate a facility of this nature.
2. The owner / operator will construct and maintain a seven foot (7') security fence around the perimeter of the site.
3. The owner / operator will enter into and maintain a County Highway / Township Highway and Roads Usage Agreement during the construction

phase of the project. This agreement must be executed prior to the issuance of building permits.

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

Respectfully submitted this 18th day of March, 2013 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Absent

Terry Vaughn – Aye

Gene Rademacher – Aye

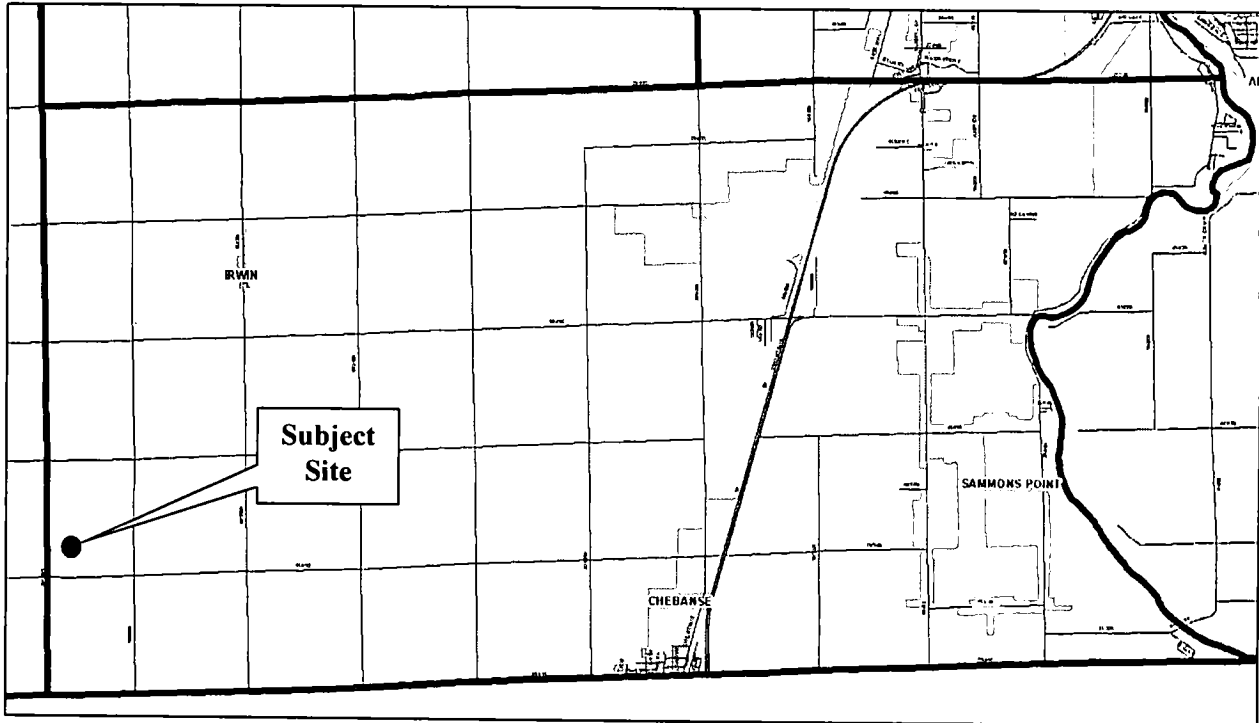
John Fetherling – Aye

Edwin Meents – Aye

William Hemm- Aye

Elizabeth Scanlon - Aye

Exhibit A – Location Map, Otto Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture

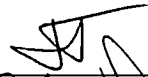
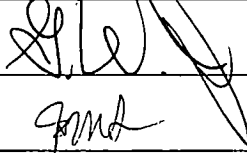

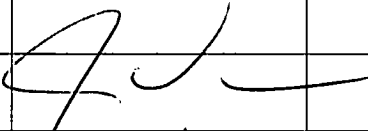
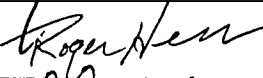
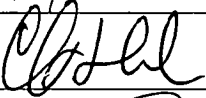
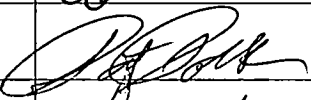
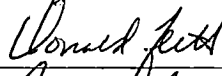
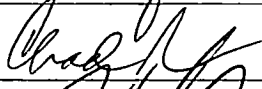
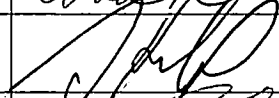
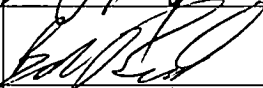
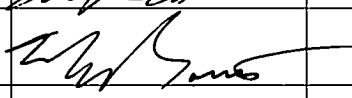
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

ZBA Case #13-03

(Issue)