

AGENDA

INVOCATION: Patricia Polk, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS

- Child Abuse Prevention Month Proclamation
- Presentation by Phil Kambic on Riverside Expansion

VACANCY APPOINTMENT

CERTIFICATES OF RECOGNITION:

Dora P. Calderon	5 Years	Probation Department
Jason A. Helland	5 years	State's Attorney's Office
James M. Greenstreet	10 Years	Planning Department
Fred P. Fahndrich	10 Years	State's Attorney's Office
Dawn L. Landwehr	10 Years	Public Defender's Office
Edward J. Zopf	10 Years	Sheriff's Department
Britton H. Warmoth	15 Years	Probation Department

MINUTES OF LAST MEETING: March 10, 2009

CLAIMS COMMITTEE REPORT: March, 2009

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for February, 2009
2. County Treasurer's Monthly Report for February, 2009
3. Coroner's Monthly Report for February, 2009
4. Coroner's Monthly Receipts of Money for February, 2009
5. Circuit Clerk Monthly Report for February, 2009
6. Recorder of Deeds Monthly Report for February, 2009
7. County Clerk's Monthly Report for February, 2009
8. Animal Control Monthly Report for February, 2009
9. Building and Zoning Monthly Report for March, 2009
10. Iroquois-Kankakee Regional Superintendent of Schools Quarterly Report

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Consent Agenda

- County-State Agreement for Federal Aid Participation (ARRA) (37)
- Road Update & Maintenance Agreement with K4 L.L.C. (38)
- Resolution Allocating Funds for Pilot Bridge Sec. 06-12147-00-BR (39)
- Resolution Establishing a Class II or Class III Designated Truck Route (40)
- Construction of an 80,000 lb. Truck Route, Sec. NO: 08-00055-03-FP (41)
- Kankakee County Zoning Map Amendments (42)

- Renewal of Service Contract Between Devnet, Inc. and the County of Kankakee (43)
- Re-Appointment of Margaret Klipp as Trustee to the Bloom's Grove Cemetery Association(44)
- Re-Appointment of Gerald Benge as Trustee to the Bloom's Grove Cemetery Association (45)
- Re-Appointment of Vennis Voges as Trustee to the Bloom's Grove Cemetery Association (46)
- Re-Appointment of Jeannine Wulff to the Kankakee County Emergency Telephone System Board (47)
- Re-Appointment of John Branz as a Member of the Kankakee County Convention and Visitors Bureau (48)
- Re-Appointment of George Searles as a Commissioner to the Kankakee County Public Building Commission (49)
- Re-Appointment of Donald Rardin to the Kankakee County Farmland Assessment Review Committee (50)
- Re-Appointment of Alice Argyelan to the Will-Kankakee Regional Development Authority (51)
- Appointment of Dr. Olatunji Akintilo, M.D. to the Kankakee County Board of Health (52)
- Appointment of Argusta Carter to the Kankakee County Housing Authority (53)

2. Planning, Zoning, and Agriculture

- An Ordinance Relative to the Expansion of and Participation in the Kankakee River Valley Enterprise Zone Boundaries and Authorizing the Amendment to the Intergovernmental Agreement (54).

3. Finance

- Contract for Health Insurance Consultant

OLD BUSINESS

NEW BUSINESS

Resolution

- Resolution in Support of the Federal Appropriation Grant Application for Improvements to the Greater Kankakee Airport (55)

Pending Re-Appointments

- One opening on the Manteno Fire Protection District for a 3 year term
- One opening on the St. Anne Fire Protection District for a 3 year term
- One opening on the Pilot Township Fire Protection District for a 3 year term
- One opening on the Limestone Fire Protection District for a 3 year term
- One opening on the Greater Momence Fire Protection District for a 3 year term
- One opening on the Grant Park Fire Protection District for a 3 year term
- One opening on the Otto Township Fire Protection District for a 3 year term
- One opening on the Kankakee Township Fire Protection District for a 3 year term
- Two openings on the Essex Township Fire Protection District for a 3 year term
- One opening on the Bourbonnais Fire Protection District for a 3 year term
- One opening on the Cabery Area Fire Protection District for a 3 year term
- Two openings on the Reddick Fire Protection District for a 3 year term

ADJOURNMENT

A motion to audit the per diem and adjourn this adjourned meeting of April 14, 2009 to May 12, 2009, at 9:00 a.m. at 189 East Court Street on the 4th floor conference room, Kankakee, Illinois.

**Kankakee County
Board Meeting
April 14, 2009**

The meeting of the Kankakee County Board, Kankakee, Illinois, held April 14, 2009, pursuant to the adjourned meeting of September 11, 2008 was called to order at 9:02 a.m. by the Chairman of the Board, Mike Bossert with the following members present:

Mr. Tripp, Mr. Washington, Mr. LaGessee, Mr. Stauffenberg, Mr. Whitten, Mrs. Bernard, Mr. Marcotte, Mr. James, Mr. McLaren, Mr. Vickery, Mrs. Schmidt, Mr. Olthoff, Mr. Liehr, Mr. Scholl, Mr. Hess, Mrs. Campbell, Mr. Kalecki, Mr. Yates, Mr. Enz, Mr. Whitis, Mr. Tholen, Mrs. Polk, and Mr. Bossert.

Members Absent:

Mrs. Barber, Mr. Nicholas, Mrs. McBride, Mr. Arseneau, Mr. McConnell.

Quorum Present

Invocation was given by Mrs. Polk, County Board Member.

Public Commentary

Robert Ellington-Snipes, 1341 E. Maple St., Kankakee, gave an update regarding the Kankakee County Community Services, Inc. (KCCSI), and congratulated the county board for the continuation of fighting the landfill. He also expressed his concern regarding keeping the no drug policy at the Housing Authority.

Communications

Mr. Clark read a proclamation regarding Child Abuse Prevention Month. Mr. Scholl made the motion to accept the proclamation with a second by Mr. Whitten. Motion carried by a voice vote.

Phil Kambic gave a presentation on the Riverside Medical Center expansion.

Vacancy Appointment

None

Certificates of Recognition

5 years:	Dora P. Calderon James Helland	Probation Department State's Attorney's Office
10 years:	James M. Greenstreet Fred P. Fahndrich Dawn L. Landwehr Edward J. Zopf	Planning Department State's Attorney's Office Public Defender's Office Sheriff's Department
15 years:	Britton H. Warmoth	Probation Department

Minutes of the Last Meeting

The minutes of the March 10, 2009 county board meeting were submitted to the board. The reading of the minutes was waived. Mr. McLaren made the motion to accept the minutes from March 10, 2009 with a second by Mr. Marcotte. Motion carried by a voice vote.

Claims Committee Report

A motion to accept the claims reports from March, 2009 was made by Mr. Vickery and seconded by Mr. Scholl. A roll call vote was taken with the motion passing 20 ayes to 0 nays. Motion carried.

Department Reports

The department reports for February were read and accepted on the motion of Mr. Olthoff and seconded by Mr. Stauffenberg. Motion carried by a voice vote.

1. County Collector's Monthly Report for February, 2009
2. County Treasurer's Monthly Report for February, 2009
3. Coroner's Monthly Report for February, 2009
4. Coroner's Monthly Receipt of Money for February, 2009
5. Circuit Clerk's Monthly Report for February, 2009
6. Recorder of Deed's Monthly Report for February, 2009
7. County Clerk's Monthly Report for February, 2009
8. Animal Control Monthly Report for February, 2009
9. Building and Zoning Monthly Report for March, 2009
10. Iroquois-Kankakee Regional Superintendent of Schools Quarterly Report

Committee Presentations and Resolutions

1. Consent Agenda

Mr. Washington made the motion to accept the consent agenda. Mr. Vickery seconded the motion. A roll call vote was taken with the motion passing 21 ayes to 0 nays. Motion carried.

- a. County-State agreement for Federal Aid participation.
- b. Road update & maintenance agreement with K4 L.L.C.
- c. Resolution allocating funds for Pilot Bridge Sec. 06-12147-00-BR.
- d. Resolution establishing a Class II or Class III designated truck route.
- e. Construction of an 80,000 lb. truck route, Sec. No. 08-00055-03-FP.
- f. Kankakee County Zoning Map Amendments.
- g. Renewal of service contract between Devnet, Inc. and the County of Kankakee.
- h. Reappointment of Margaret Klipp as trustee to the Bloom's Grove Cemetery Association.
- i. Reappointment of Gerald Benge as trustee to the Bloom's Grove Cemetery Association.
- j. Reappointment of Vennis Voges as trustee to the Bloom's Grove Cemetery Association.
- k. Reappointment of Jeannine Wulff to the Kankakee County Emergency Telephone System board.
- l. Reappointment of John Branz as a member of the Kankakee County Convention and Visitors Bureau.
- m. Reappointment of George Searls as a commissioner to the Kankakee County Public Building Commission.
- n. Reappointment of Donald Rardin to the Kankakee County Farmland Assessment Review Committee.
- o. Reappointment of Alice Argyelan to the Will-Kankakee Regional Development Board of Health.
- p. Appointment of Dr. Olatunji Akintilo, M.D. to the Kankakee County Board of Health.
- q. Appointment of Augusta Carter to the Kankakee County Housing Authority.

2. Planning, Zoning, and Agriculture

A resolution was read for an ordinance relative to the expansion of and participation in the Kankakee River Valley Enterprise Zone Boundaries and authorizing the amendment to the intergovernmental agreement. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Hess. Motion carried by a voice vote.

4. Finance

A resolution was read for the contract for a Health Insurance Consultant. A motion to accept the resolution was made by Mr. LaGesse and seconded by Mr. Scholl. A roll call vote was taken with the motion passing 15 ayes to 6 nays. Motion carried.

Old Business

Mr. Whitten requested consideration of completing the parking lots on Harrison Ave. in Kankakee before the county tears down the building on East Court St. in Kankakee to make another parking lot.

Mr. Scholl suggested that a fine be put into place for cell phones ringing during county board meetings.

New Business

A resolution was read in support of the Federal Appropriation Grant Application for Improvements to the Greater Kankakee Airport. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Kalecki. Motion carried by a voice vote.

- There is one (1) opening on the Manteno Fire Protection District for a three (3) year term.
- There is one (1) opening on the St. Anne Fire Protection District for a three (3) year term.
- There is one (1) opening on the Pilot Township Fire Protection District for a three (3) year term.
- There is one (1) opening on the Limestone Township Fire Protection District for a three (3) year term.
- There is one (1) opening on the Greater Momence Fire Protection District for a three (3) year term.
- There is one (1) opening on the Grant Park Fire Protection District for a three (3) year term.
- There is one (1) opening on the Otto Fire Protection District for a three (3) year term.
- There is one (1) opening on the Kankakee Township Fire Protection District for a three (3) year term.
- There are two (2) openings on the Essex Township Fire Protection District for a three (3) year term.
- There is one (1) opening on the Bourbonnais Fire Protection District for a three (3) year term.
- There is one (1) opening on the Cabery Area Fire Protection District for a three (3) year term.
- There are two (2) openings on the Reddick Fire Protection District for a three (3) year term.

Mr. Olthoff made the motion to adjourn the meeting at 10:18 a.m. Mr. James seconded the motion. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

Kankakee County Board

Public Commentary Form

Name:

Robert S. Ellinger, Sr.

Address:

1371 E Maple St K3 IL

Phone Number(s):

815-932-0963

Summary of Issue:

KCCSE

Congratulations

ROLL CALL AND VOTES

In County Board April 14, Session, A.D. 2009

Questions															
Roll Call	Members	On Motion Claims		On Motion Consent Agenda		On Motion Health Insurance Consultant		On Motion		On Motion		On Motion		On Motion	
		Aye ABS	Nay ENT	Aye ABS	Nay ENT	Aye ABS	Nay ENT	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay
X	Mr. Tripp														
X	Mr. Washington	X		X		X									
X	Mr. LaGessee	X		X		X									
X	Mr. Stauffenberg	X		X		X									
X	Mr. Whitten	X		X		X									
X	Mrs. Bernard	ABS	ENT	X			X								
X	Mr. Marcotte	X		X		X									
X	Mr. James	X		X		X									
X	Mr. McLaren	X		X		X									
X	Mr. Vickery	X		X		X									
AB	Mrs. Barber														
X	Ms. Schmidt	X		X			X								
AB	Mr. Nicholas														
X	Mr. Olthoff	X		X		X									
X	Mr. Liehr	X		X		X									
X	Mr. Scholl	X		X		X									
X	Mr. Hess	X		X		X									
X	Mrs. Campbell	X		X		X									
X	Mr. Kalecki	X		X			X								
AB	Mrs. McBride														
X	Mr. Yates	X		X			X								
X	Mrs. Enz	X		X			X								
X	Mr. Whitis	ABS	ENT	ABS	ENT	ABS	ENT								
X	Mr. Tholen	X		X		X									
X	Mrs. Polk	X		X			X								
AB	Mr. Arseneau														
AB	Mr. McConnell														
X	Mr. Bossert	X		X		X									
Total Ayes		20		21		15									
Total Nays0		0		0		6									
Total Abstain		0		0		0									
Total Present		0		0		0									
Total Absent		8		7		7									

STATE OF ILLINOIS
KANKAKEE COUNTY

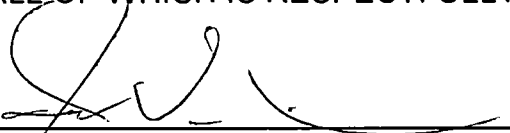
March 24, 2009

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:

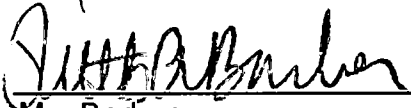
GENERAL FUND	2,456,087.09
ALL OTHER FUNDS	2,451,447.55
TOTAL FOR THE MONTH OF March 2009	<u>\$ 4,907,534.64</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:


Mr. Vickery

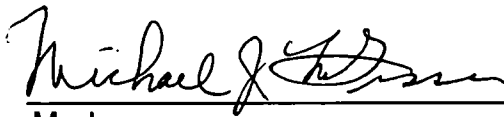

Mr. Kalecki

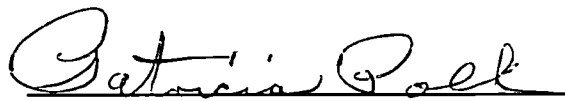

Mr. Arseneau


Ms. Barber


Ms. Campbell

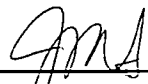
Mr. James

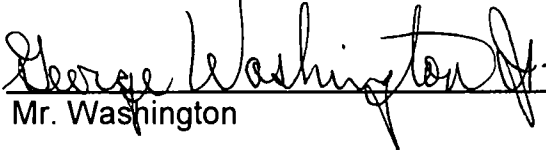

Mr. Lagesse


Ms. Polk

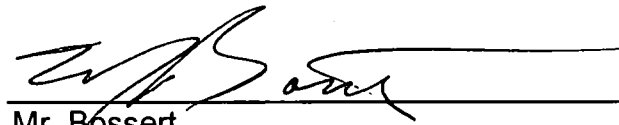

Ms. Schmidt


Mr. Scholl


Mr. Stauffenberg


Mr. Washington


Mr. Yates


Mr. Bossert

Mr. Liehr

STATE OF ILLINOIS
KANKAKEE COUNTY


March 24, 2009

Mr. Chairman and Members of the County Board:

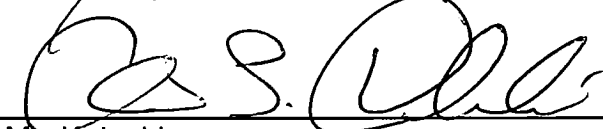
Your committee on County Claims would beg leave to report that they have examined the following claims presented and recommend payment and the Clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the funds as follows:

HIGHWAY FUND	33,398.12
ALL OTHER FUNDS	<u>303,514.79</u>
TOTAL FOR THE MONTH OF March 2009	<u>\$ 336,912.91</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:




Mr. Vickery



Mr. Kalecki




Mr. Arseneau




Ms. Barber



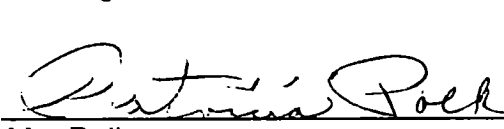
Ms. Campbell




Mr. James



Mr. Lagesse



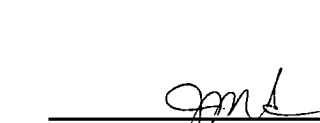
Ms. Polk



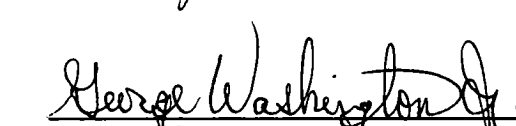
Ms. Schmidt




Mr. Scholl



Mr. Stauffenberg



Mr. Washington



Mr. Yates



Mr. Bossert

Mr. Liehr

March 2009 CLAIMS SUMMARY

3-Month Comparison

January, 2009

HIGHWAY FUND	68,219.27
HIGHWAY OTHER FUNDS	813,338.45
<u>TOTAL HIGHWAY</u>	<u>881,557.72</u>

General Fund Total	2,725,638.71
Less Account Transfers	1,410,463.89
<u>Total GF Expenditures</u>	<u>1,315,174.82</u>

GENERAL FUND	2,725,638.71
SPECIAL FUNDS	6,243,471.49
<u>TOTAL FUNDS</u>	<u>8,969,110.20</u>

TOTAL January CLAIMS	<u>9,850,667.92</u>
----------------------	---------------------

February, 2009

HIGHWAY FUND	83,358.58
HIGHWAY OTHER FUNDS	456,631.14
<u>TOTAL HIGHWAY</u>	<u>539,989.72</u>

General Fund Total	2,322,043.07
Less Account Transfers	880,287.09
<u>Total GF Expenditures</u>	<u>1,441,755.98</u>

GENERAL FUND	2,322,043.07
SPECIAL FUNDS	3,027,292.92
<u>TOTAL FUNDS</u>	<u>5,349,335.99</u>

TOTAL February CLAIMS	<u>5,889,325.71</u>
-----------------------	---------------------

March, 2009

HIGHWAY FUND	33,398.12
HIGHWAY OTHER FUNDS	303,514.79
<u>TOTAL HIGHWAY</u>	<u>336,912.91</u>

General Fund Total	2,456,087.09
Less Account Transfers	1,014,994.27
<u>Total GF Expenditures</u>	<u>1,441,092.82</u>

GENERAL FUND	2,456,087.09
SPECIAL FUNDS	2,451,447.55
<u>TOTAL FUNDS</u>	<u>4,907,534.64</u>

TOTAL March CLAIMS	<u>5,244,447.55</u>
--------------------	---------------------

March 2009 CLAIMS SUMMARY

3-Year Comparison

March, 2007

HIGHWAY FUND	84,935.34
HIGHWAY OTHER FUNDS	503,243.26
TOTAL HIGHWAY	588,178.60

General Fund Total	2,226,804.49
Less Account Transfers	1,080,000.00
Total GF Expenditures	<u>1,146,804.49</u>

GENERAL FUND	2,226,804.49
SPECIAL FUNDS	3,271,199.00
TOTAL FUNDS	5,498,003.49

TOTAL March CLAIMS	<u>6,086,182.09</u>
--------------------	----------------------------

March, 2008

HIGHWAY FUND	68,664.00
HIGHWAY OTHER FUNDS	625,261.73
TOTAL HIGHWAY	693,925.73

General Fund Total	2,548,117.61
Less Account Transfers	940,231.20
Total GF Expenditures	<u>1,607,886.41</u>

GENERAL FUND	2,548,117.61
SPECIAL FUNDS	2,715,470.35
TOTAL FUNDS	5,263,587.96

TOTAL March CLAIMS	<u>8,936,684.62</u>
--------------------	----------------------------

March, 2009

HIGHWAY FUND	33,398.12
HIGHWAY OTHER FUNDS	303,514.79
TOTAL HIGHWAY	\$336,912.91

General Fund Total	2,456,087.09
Less Account Transfers	1,014,994.27
Total GF Expenditures	<u>1,441,092.82</u>

GENERAL FUND	2,456,087.09
SPECIAL FUNDS	2,451,447.55
TOTAL FUNDS	\$4,907,534.64

TOTAL March CLAIMS	<u>\$5,244,447.55</u>
--------------------	------------------------------

9:52 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
21293	04/14/09	AIRAICHE	A-1 RAICHE LOCKSMITH	0.00	55.00
21294	04/14/09	ABETTER	A BETTER ANSWER	0.00	182.95
21295	04/14/09	ALTEC	ALTEC INDUSTRIES, INC.	0.00	890.00
21296	04/14/09	BATTERY	BATTERY SOLUTIONS INC.	0.00	58.37
21297	04/14/09	BEAUPRE	BEAUPRE'S TOWING	0.00	115.50
21298	04/14/09	BEST	BEST MUFFLER & BRAKE INC	0.00	29.06
21299	04/14/09	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	901.43
21300	04/14/09	CHICAGO INT	CHICAGO INTERNATIONAL TRUCKS, LLC.	0.00	288.75
21301	04/14/09	COLLINS	COLLINS AND COMPANY	0.00	506.54
21302	04/14/09	COURT	COURT STREET FORD, INC.	0.00	72.28
21303	04/14/09	DAILYJOU	THE DAILY JOURNAL	0.00	327.60
21304	04/14/09	EECO	EECO, INC.	0.00	29.95
21305	04/14/09	GASAWAY	GASAWAY DISTRIBUTORS INC	0.00	1155.00
21306	04/14/09	GIRARD	GIRARD ELECTRIC, INC.	0.00	31.92
21307	04/14/09	GOODYEAR	GOODYEAR AUTO	0.00	53.00
21308	04/14/09	HIGHWAYTECH	HIGHWAY TECHNOLOGIES, INC.	0.00	113.41
21309	04/14/09	JESTON	JESTON CLEANING COMPANY	0.00	591.00
21310	04/14/09	JMJ	J. MERLE JONES & SONS	0.00	2011.30
21311	04/14/09	KIMBALL	KIMBALL-MIDWEST	0.00	51.46
21312	04/14/09	KKKACE	KANKAKEE ACE HARDWARE	0.00	253.86
21313	04/14/09	M&C	MICHAEL E PONTON DBA/M & C ENTERP	0.00	202.48
21314	04/14/09	MARQUIE	MARQUIE & LAMBERT	0.00	1061.52
21315	04/14/09	MARTINWHAL	MARTIN WHALEN OFFICE	0.00	262.25
21316	04/14/09	MCALLISTER	MCALLISTER EQUIPMENT CO.	0.00	1689.24
21317	04/14/09	MEIEROIL	MEIER OIL SERVICE, INC.	0.00	12959.25
21318	04/14/09	MICKEY	MICKEY'S LINEN	0.00	376.68
21319	04/14/09	MIDTOWN	MID-TOWN PETROLEUM, INC.	0.00	3009.48
21320	04/14/09	MIDWAY	MIDWAY TRUCK PARTS	0.00	203.00
21321	04/14/09	MINUTEMAN	MINUTEMAN PRESS - BRADLEY	0.00	282.23
21322	04/14/09	MONROE	MONROE TRUCK EQUIPMENT, INC.	0.00	595.50
21323	04/14/09	PEMCO	PEMCO SERVICE CO., INC.	0.00	632.00
21324	04/14/09	PRATT	PRATT GASES AND WELDING SUPPLIES	0.00	61.82
21325	04/14/09	RHOMAR	RHOMAR INDUSTRIES, INC.	0.00	203.14
21326	04/14/09	ROY	ROY BROTHERS, INC.	0.00	83.71
21327	04/14/09	SNAPON	SNAP-ON INDUSTRIAL	0.00	3906.23
21328	04/14/09	STOLLER	STOLLER INTERNATIONAL	0.00	42.35
21329	04/14/09	VERMEER	VERMEER SALES & SERVICE	0.00	9.00
21330	04/14/09	WAREHOUSE	WAREHOUSE DIRECT	0.00	99.86
Report Total				0.00	33398.12

03/24/09 CO HWY	21289 ComEd	Invoice	97.48
03/24/09 CO HWY	21290 K3 County Treasurer	Invoice	136.59
03/24/09 CO HWY	21291 Pitney Bowes Credit Corp.	Invoice	154.00
03/24/09 CO HWY	21292 Sears Commercial One	Invoice	87.93
04/14/09 Matching Tax	460 Hutchison Engineering	Invoice	23,792.19
04/14/09 Matching Tax	461 Tyson Engineering	Invoice	3,484.36

ALL OF WHICH ARE RESPECTFULLY SUBMITTED

TOTAL \$303,514.79

Payroll from January 14 - February 10, 2009

FILE #	NAME	"P1"	"P2"	"P3"	"P4"	
		BOARD	COMMITTEE	LABOR	WASTE	Travel
		MEETING	MEETING	NEGOTI	MANAGE	Mileage
610074	ARSENEAU, T					
610006	BARBER, R					
610042	BERNARD, A.					
610029	CAMPBELL, K					
610066	ENZ, L					
610010	HERTZBERGER, K					
610016	HESS, R.					
610032	JAMES, S					
610063	KALECKI, C					
610035	LAGESSE, M.					
610018	LIEHR, S					
1015	MARCOTTE, R					
610067	MCBRIDE, C					
610076	MCCONNEL, P					
610021	MCLAREN, K.					
610008	NICHOLOS, S					
610011	OLTHOFF, W					
610075	POLK, P					
610026	SCHOLL, R.					
610053	STAUFFENBERG, J					
610073	THOLEN, C	1	4			35.35
610028	TRIPP, J.					
610012	VICKERY, C.					
610020	WASHINGTON, G					
610068	WHITIS, M					
610055	WHITTEN, L.					
610069	YATES, N					
		1	4	0	0	35.35

Page 1
Page 2

Meetings	Per Diems	Mileage	Total
108	7344	785.43	8129.43
5	330	35.35	365.35
<u>113</u>	<u>7674</u>	<u>820.78</u>	<u>8494.78</u>

Total Meetings 5
 Total Pay \$ 330.00
 Add Mileage Amount \$ 35.35
GRAND TOTAL \$ 365.35

Payroll from January 14 - February 10, 2009

FILE #	NAME	"P1"	"P2"	"P3"	"P4"	
		BOARD	COMMITTEE	LABOR	WASTE	Travel
		MEETING	MEETING	NEGOTI	MANAGE	Mileage
610074	ARSENEAU, T	1	2			111.10
610006	BARBER, R	1	2			30.30
610042	BERNARD, A.	1	5			50.15
610029	CAMPBELL, K	1	2			
610066	ENZ, L	1	3			9.09
610010	HERTZBERGER, K	1	4			
610016	HESS, R.	1	4			75.75
610032	JAMES, S	1	5			42.42
610063	KALECKI, C	2	2			52.52
610035	LAGESSE, M.	1	3			
610018	LIEHR, S	1	2			12.12
1015	MARCOTTE, R	1	1			6.06
610067	MCBRIDE, C	1	3			80.80
610076	MCCONNELL, P	1	3			18.18
610021	MCLAREN, K.	1	5			9.09
610008	NICHOLOS, S	1	3			10.10
610011	OLTHOFF, W					
610075	POLK, P	1	3			
610026	SCHOLL, R.	1	2	1		102.52
610053	STAUFFENBERG, J	1	3			40.40
610073	THOLEN, C	2	4			42.42
610028	TRIPP, J.	1	4	1		18.18
610012	VICKERY, C.		1			13.13
610020	WASHINGTON, G	1	6	1		28.28
610068	WHITIS, M	1	1			8.08
610055	WHITTEN, L.	1	4			22.73
610069	YATES, N	1	1			2.02
		27	78	3	0	785.43

Total Meetings 108
 Total Pay \$ 7344.00
 Add Mileage Amount \$ 785.43
GRAND TOTAL \$ 8129.43

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0022 - 07 Formula 07-681011
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
045516	KERBER, ECK, & BRAECKEL	EMSI STRATEGIC ADVANTAGE RENEWAL 03/01/09-02/28/10	725.79
Total 045516			725.79
		Total 0022 - 07 Formula 07-681011	725.79

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0023 - 08 Formula 08-681011
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045574	BTDM LLC	MARCH 2009 GLK WORKFORCE BOARD RENT	970.61
Total 045574			970.61
045858	FUTURES UNLIMITED, INC FUTURES UNLIMITED, INC	DEC 08 FUTURES EXPENSE REIMB JAN 09 FUTURES EXPENSE REIMB	3,004.63 <u>1,238.38</u>
Total 045858			4,243.01
045501	GRUNDY LIVINGSTON KANKAK...	JAN 09 WIA ADMIN EXP REIMB	<u>13,985.52</u>
Total 045501			13,985.52
045510	JOLIET JUNIOR COLLEGE JOLIET JUNIOR COLLEGE	JAN 09 JJC TITLE I EXPENSE REIMB JAN 09 YPN EXPENSE REIMB	36,684.12 <u>8,613.63</u>
Total 045510			45,297.75
045607	KANKAKEE COMMUNITY COLL...	JAN 09 YPS REIMB	<u>15,942.80</u>
Total 045607			15,942.80
045657	KANKAKEE COMMUNITY COLL... KANKAKEE COMMUNITY COLL...	JAN 09 K3 AND LIV TITLE I REIMB JAN 09 LIV YOUTH SUB REIMB	140,111.24 <u>5,030.01</u>
Total 045657			145,141.25
045673	KANKAKEE COMMUNITY COLL...	JAN 09 K3 AND LIV TITLE I REIMB	<u>3.88</u>
Total 045673			3.88
045604	KANKAKEE COUNTY TREASUR...	DEP TO 210- 11600 JAN 09 WIA FINANCE BENEFITS	<u>783.87</u>
Total 045604			783.87
045516	KERBER, ECK, & BRAECKEL	EMSI STRATEGIC ADVANTAGE RENEWAL 03/01/09-02/28/10	650.00
Total 045516			650.00
045622	OPTIONS CIL	JAN 09 OPTIONS REIMB	<u>3,135.99</u>
Total 045622			3,135.99
045552	STAPLES CREDIT PLAN	ACCT #7972 9000 0105 9625 FOLDERS FOR PCC WORKSHOPS	292.41
Total 045552			292.41
Total 0023 - 08 Formula 08-681011			230,447.09



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0041 - 08 TAA 08-661011
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
045657	KANKAKEE COMMUNITY COLL...	JAN 09 TAA REIMB PETITION #61091	<u>44,691.85</u>
Total 045657			<u>44,691.85</u>
		Total 0041 - 08 TAA 08-661011	<u>44,691.85</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0071 - 06 Incentive 06-672011
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
045866	GRUNDY COUNTY CHAMBER	GRUNDY CHAMBER JOB FAIR FUNDING	<u>500.00</u>
Total 045866			500.00
045516	KERBER, ECK, & BRAECKEL	EMSI STRATEGIC ADVANTAGE RENEWAL 03/01/09-02/28/10	<u>2,874.21</u>
Total 045516			2,874.21
045557	UNIPAR FOUNDATION INC.	TRAINING DOLLARS FOR UDS	<u>35,000.00</u>
Total 045557			<u>35,000.00</u>
		Total 0071 - 06 Incentive 06-672011	<u>38,374.21</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045783	A T T MOBILITY	ACCT #827200639 (12/23/08-01/22/09) SHERIFF	<u>15.00</u>
Total 045783			15.00
045923	A T T MOBILITY	ACCT #832309129 (01/21/09-02/20/09) PROBATION	<u>342.64</u>
Total 045923			342.64
045950	ABIGAIL BENTLE	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045950			152.50
045475	ADCRAFT PRINTERS INC	BUSINESS CARDS - ADM	<u>180.60</u>
Total 045475			180.60
045566	ADCRAFT PRINTERS INC ADCRAFT PRINTERS INC	250-BUSINESS CARDS - MAINTENANCE BUSINESS CARDS - CORONER	<u>62.20</u> <u>37.50</u>
Total 045566			99.70
045688	ADCRAFT PRINTERS INC ADCRAFT PRINTERS INC	APPOINTMENT CARDS - PROBATION BUSINESS CARDS - RECORDER	<u>161.70</u> <u>187.20</u>
Total 045688			348.90
045817	ADI	CUST # P3560-000 CAMERA, DOOR ASSEMBLY	<u>5,439.46</u>
Total 045817			5,439.46
045658	ADRIENNE MARTIN	MEAL/PARKING/MILEAGE EXP 02/03/09-02/06/09 CONFERENCE	<u>292.61</u>
Total 045658			292.61
045689	ADT SECURITY SERVICES	CUST # 01300 113036110 SERV. CALL ALARM KEY PAD	<u>328.00</u>
Total 045689			328.00
045690	AFLAC	ACCT #0G953 FEBRUARY 2009 PREMIUMS	<u>5,524.65</u>
Total 045690			5,524.65
045478	AIL	ACCT #001348237 1008797 (12/04/08-01/08/09) TREASURER	<u>50.58</u>
	AIL	ACCT #001348242 1008796 (12/04/08-01/08/09)ADM	<u>25.29</u>
	AIL	ACCT #001348243 1008797 (12/04/08-01/08/09) VAC	<u>86.70</u>
	AIL	ACCT #001372597 1028717 (12/04/08-01/08/09) ADM	<u>369.58</u>
	AIL	ACCT #001372606 1028726 (12/04/08-01/08/09) TREASURER	<u>25.71</u>
	AIL	ACCT #001372626 1028746 (12/04/08-01/08/09) VAC	<u>28.84</u>
Total 045478			586.70
045695	AIL	ACCT #001350557 1010464 (12/12/08-01/14/09) OLD JAIL	<u>719.61</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	AIL	ACCT #001350558 1010465 (12/12/08-01/14/09) COURTHOUSE	234.52
	AIL	ACCT #001350559 1010466 (12/12/08-01/14/09) ANNEX	27.46
	AIL	ACCT #001372598 1028718 (12/12/08-01/14/09) COURTHOUSE	256.32
	AIL	ACCT #001372622 1028742 (12/12/08-01/14/09) OLD JAIL	2,206.88
	AIL	ACCT #001372623 1028743 (12/12/08-01/14/09) ANNEX	152.40
	AIL	ACCT# 001303678 0969642 12/12/08-01/14/09 - OLD JAIL	30.16
Total 045695			3,627.35
045819	AIL	ACCT #001305525 0971378 (12/30/08-01/28/09) MORGUE	159.82
	AIL	ACCT #001305526 0971379 (12/30/08-01/28/09) PUBLIC SAFETY	226.47
	AIL	ACCT #001372597 1028717 (01/08/09-02/05/09) ADM	347.67
	AIL	ACCT #001372606 1028726 (01/08/09-02/05/09) TREASURER	28.84
	AIL	ACCT #001372626 1028746 (01/08/09-02/05/09) VAC	22.59
	AIL	ACCT #001373138 1029178 (12/30/08-01/28/09) NEW JAIL	1,276.84
	AIL	ACCT #001373247 1029275 (12/30/08-01/28/09) NEW JAIL	1,254.92
	AIL	ACCT# 001355613 1013933 - 12/30/08-01/28/09 NEW JAIL	26.01
Total 045819			3,343.16
045476	AIRGAS NORTH CENTRAL	CUST #DJ496 (01/01/09-12/31/10) TORCH TANK RENTAL	127.18
Total 045476			127.18
045477	AIT LABORATORIES	(12/31/08) CLIENT #10101 CASE 08-1075	165.00
Total 045477			165.00
046045	ALEX MESSIER	02/24/09 JUDGES PAYROLL	145.00
Total 046045			145.00
045958	ALEXANDER BOYD	02/24/09 JUDGES PAYROLL	145.00
Total 045958			145.00
046056	ALICIA PARKINSON	02/24/09 JUDGES PAYROLL	75.00
Total 046056			75.00
045691	ALLEN COUNTY SHERIFF	(02/13/09) CASE 08 DT 87 SERVICE PF PROCESS FEE	60.00
Total 045691			60.00
045692	ALPHA PRIME	PLASTIC HOLSTERS & PHONE PARTS - SHERIFF	35.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045692			35.00
045693	ALVERNO CLINICAL LABORAT...	(01/02/09) ACCT #02038 INMATE MEDICAL CARE	91.60
	ALVERNO CLINICAL LABORAT...	(01/06/09) ACCT #02038 INMATE MEDICAL CARE	87.65
	ALVERNO CLINICAL LABORAT...	(01/09/09) ACCT #02038 INMATE MEDICAL CARE	<u>13.80</u>
Total 045693			193.05
045818	ALVERNO CLINICAL LABORAT...	(01/20/09) ACCT #02038 INMATE MEDICAL CARE	22.10
	ALVERNO CLINICAL LABORAT...	(01/21/09) ACCT #02038 INMATE MEDICAL CARE	61.00
	ALVERNO CLINICAL LABORAT...	(01/27/09) ACCT #02038 INMATE MEDICAL CARE	<u>30.50</u>
Total 045818			113.60
045983	AMANDA DAUGHTRY	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 045983			170.00
045995	AMANDA FIORE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045995			145.00
046091	AMANDA SIFUENTES	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046091			170.00
045694	AMERICAN CANCER SOCIETY	ON BEHALF OF ANNA MCLAREN BARNETT FROM COUNTY OF KANKAKEE	25.00
Total 045694			25.00
045994	ANDREA FEARS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045994			145.00
046104	ANDREA TOLER	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046104			152.50
045771	ANDREW PRISTACH	MILEAGE EXP 02/18/09 ZBA HRG	<u>50.50</u>
Total 045771			50.50
046126	ANGELA WRIGHT	02/24/09 JUDGES PAYROLL MILEAGE	<u>167.50</u>
Total 046126			167.50
045486	ANN P BERNARD	12/11/08-01/13/09 BOARD MEMBER MILEAGE	<u>17.37</u>
Total 045486			17.37
045828	ANN P BERNARD	(01/05/09-02/10/09) BOARD MEMBER MILEAGE	<u>50.15</u>
Total 045828			50.15
045973	ANNA CARLSON	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 045973			170.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
046081	ANNE SCHEICHER	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046081			145.00
046040	ANNIE LOTT	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046040			145.00
045976	ANTHONY CHILDERS	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 045976			170.00
045480	ARROWHEAD RANCH	DECEMBER 2008 JUVENILE ALTERNATIVE CARE	<u>3,108.06</u>
Total 045480			3,108.06
046125	ASHLEY WOODBURN	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046125			170.00
045568	ASSOCIATED RADIOLOGIST JOL...	(01/04/09) ACCT #0005488491-448 INMATE MEDICAL CARE	39.85
	ASSOCIATED RADIOLOGIST JOL...	(01/06/09) ACCT #0005502781-448 INMATE MEDICAL CARE	10.75
	ASSOCIATED RADIOLOGIST JOL...	(01/08/09) ACCT #0005515901-448 INMATE MEDICAL CARE	20.25
	ASSOCIATED RADIOLOGIST JOL...	(12/09/08) ACCT #0005356691-448 INMATE MEDICAL CARE	10.75
	ASSOCIATED RADIOLOGIST JOL...	(12/27/08) ACCT #0005451331-448 INMATE MEDICAL CARE	7.17
	ASSOCIATED RADIOLOGIST JOL...	(12/27/08) ACCT #0005451991-448 INMATE MEDICAL CARE	10.75
	ASSOCIATED RADIOLOGIST JOL...	(12/28/08) ACCT #0005451281-448 INMATE MEDICAL CARE	21.70
Total 045568			<u>121.22</u>
045822	ASSOCIATED RADIOLOGIST JOL...	(01/17/09) ACCT #0005559271-HS2 INMATE MEDICAL CARE	35.95
	ASSOCIATED RADIOLOGIST JOL...	(01/21/09) ACCT #0005579131-HS2 INMATE MEDICAL CARE	17.62
	ASSOCIATED RADIOLOGIST JOL...	(01/25/09) ACCT #0005622731-HS2 INMATE MEDICAL CARE	9.15
Total 045822			<u>62.72</u>
045546	AT & T	ACCT #312 Z89-0229 382 3 (12/17/08-01/16/09)	326.06
	AT & T	ACCT #312 Z89-0490 859 2 (12/17/08-01/16/09)	326.06
	AT & T	ACCT #312 Z89-2723 827 4 (12/17/08-01/16/09)	326.06
	AT & T	ACCT #312 Z89-8665 204 3 (12/17/08-01/16/09)	326.06
	AT & T	ACCT #815 R17-1323 447 7 (12/17/08-01/16/09)	1,611.68
	AT & T	ACCT #815 R17-1822 822 7 (12/17/08-01/16/09)	1,875.37
	AT & T	ACCT #815 Z17-0106 768 4 (12/17/08-01/16/09)	86.82
	AT & T	ACCT #815 Z17-5046 798 3 (12/17/08-01/16/09)	232.65
	AT & T	ACCT #815 Z17-5306 731 9 (12/17/08-01/16/09)	86.82
	AT & T	ACCT #815 Z30-0014 593 0 (12/17/08-01/16/09)	<u>380.74</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045546			5,578.32
045782	AT & T	ACCT #815 937-3914 225 6 (12/20/08-01/19/09)	6,365.04
	AT & T	ACCT# 815 937-1376 122 0 JAN 09 LONG DIST.	27.38
	AT & T	ACCT# 815 937-5152 899 4 JAN 2009 LOND DIST	<u>573.59</u>
Total 045782			6,966.01
045633	AT & T LONG DISTANCE	INV BAN #843956045-5 DEC 2008 LONG DISTANCE - ESDA	6.31
Total 045633			6.31
045781	AT & T LONG DISTANCE	CORP ID #1198768 DEC 2008 LONG DISTANCE - BAN #	<u>311.21</u>
Total 045781			311.21
045823	ATHLETIC & THERAPEUTIC INST	(01/22/09) ACCT #137962*846923 INMATE MEDICAL CARE	185.50
	ATHLETIC & THERAPEUTIC INST	(01/23/09) ACCT #137962*848603 INMATE MEDICAL CARE	10.40
Total 045823			<u>195.90</u>
046115	AUDRA WERNTZ	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046115			152.50
046031	AUSTIN KIZZEE	02/24/09 JUDGES PAYROLL & MILEAGE	<u>177.50</u>
Total 046031			177.50
045482	AUTOPSY-PATHOLOGY CONSU...	(12/17/08) CASE 08 1164 AUTOPSY	900.00
	AUTOPSY PATHOLOGY CONSU...	(12/19/08) CASE 08-1170 AUTOPSY	900.00
	AUTOPSY PATHOLOGY CONSU...	(12/24/08) CASE 08 1190 AUTOPSY	<u>900.00</u>
Total 045482			2,700.00
045484	BARON HUOT OIL COMPANY	ACCT #142 PLANNING 3- CAR WASHES	9.00
	BARON HUOT OIL COMPANY	ACCT #142 PLANNING 4-CAR WASHES	12.00
	BARON HUOT OIL COMPANY	ACCT #58 PROBATION 1-CAR WASH	3.00
	BARON HUOT OIL COMPANY	ACCT #61 SHERIFF 5-CAR WASHES	<u>15.00</u>
Total 045484			39.00
045962	BEAUFORD BRECKENRIDGE	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045962			152.50
045485	BEAUPRES INC	04 C 6 GOF	27.04
	BEAUPRES INC	04 CHEVY IMPALA COMPLETE SERVICE - CORONER	92.05
	BEAUPRES INC	06F10 GOF	30.36
	BEAUPRES INC	07 F 18 FRONT BRAKES, ROTORS	509.90
	BEAUPRES INC	07 F 22 GOF	30.36
	BEAUPRES INC	07 F 6 GOF	31.12
	BEAUPRES INC	07C2 GOF, WIPER BLADES	83.63
	BEAUPRES INC	07F1 GOF	31.12

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	BEAUPRES INC	07F17 SPOTLIGHT BULB	17.27
	BEAUPRES INC	07F19 GOF	<u>27.04</u>
Total 045485			879.89
045570	BEAUPRES INC	03F5 GOF	35.20
	BEAUPRES INC	05F4 REBUILT STARTER	233.45
	BEAUPRES INC	06F1 GOF	64.27
	BEAUPRES INC	06F4 GOF	31.12
	BEAUPRES INC	07C1 TIRE REPAIR	21.45
	BEAUPRES INC	07F11 GOF	30.36
	BEAUPRES INC	07F19 AIR FILTER	11.46
	BEAUPRES INC	07F20 GOF	30.36
	BEAUPRES INC	99F2 GOF, TRANS. SERV., ETC.	<u>319.44</u>
Total 045570			777.11
045697	BEAUPRES INC	05F8 GOF, TRANS SERV, FUEL FILTER	455.95
	BEAUPRES INC	06F11 GOF	30.36
	BEAUPRES INC	07 C 1 ROAD SERVICE, DRILL OUT LOCK CYLINDER, RECODE KEY	444.94
	BEAUPRES INC	07F12 GOF	30.36
	BEAUPRES INC	07F4 GOF	60.72
	BEAUPRES INC	07F5 GOF	69.78
	BEAUPRES INC	07F7 ROAD SERVICE	<u>94.00</u>
Total 045697			1,186.11
045826	BEAUPRES INC	04 CHEVY IMPALA ANTIFREEZE LEAK - PLANNING	103.03
	BEAUPRES INC	04 CHEVY IMPALA REPLACE RIGHT FRONT WINDOW REGULATOR	436.51
	BEAUPRES INC	04C9 GOF	27.04
	BEAUPRES INC	05F7 GOF	34.44
	BEAUPRES INC	06F14 GOF	40.05
	BEAUPRES INC	06F8 GOF, TIRE ROTATION	67.79
	BEAUPRES INC	07F17 GOF	27.04
	BEAUPRES INC	07F3 GOF	31.12
	BEAUPRES INC	07F7 GOF	30.36
	BEAUPRES INC	07F8 GOF	27.04
	BEAUPRES INC	08C1 GOF	<u>34.74</u>
Total 045826			859.16
045827	BENE TRAC	CUST #B000000482 MARCH 2009 FEE PMT	<u>2,943.80</u>
Total 045827			2,943.80
046057	BERTHA PARNELL	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046057			145.00
046078	BERTHA RUYLE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046078			145.00
045517	BEVERLY A KRESS	(02/10/09) SIGN LANGUAGE INTERPRETATION	<u>70.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 045517			70.00
045746	BEVERLY A KRESS	(02/24/09) SIGN LANGUAGE INTERPRETATION	<u>70.00</u>
Total 045746			70.00
045971	BEVERLY CAMPBELL	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045971			145.00
046014	BEVERLY HAMLIN	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046014			167.50
045573	BIG LARRY'S INC	VOUCHER #3302, 3301, 3299, & 3300 TAXI SERVICE	<u>80.00</u>
Total 045573			80.00
046101	BILL TERRILL	02/24/09 JUDGES PAYROLL & MILEAGE	<u>192.50</u>
Total 046101			192.50
046096	BONNIE STEVENS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046096			167.50
045699	BOURBONNAIS SUPPLY INC	HYDRAULIC RAM ASSEMBLY, SEAL REPAIR KIT, LABOR	<u>231.78</u>
Total 045699			231.78
045829	BP	ACCT #5931055320 FEBRUARY 2009 FUEL - SHERIFF	<u>57.55</u>
Total 045829			57.55
045487	BRADFORD SYSTEMS CORP	PRJECT & JOB #9574 PRINTED LEGAL SIZE PRESSBOARD GUIDES	<u>38.59</u>
Total 045487			38.59
045955	BRENDA BOUDREAU	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045955			152.50
045889	BRENDA J MANNING-GRAY	CASE 06 CF 198/06 CF 69 TRANSCRIPT	<u>35.00</u>
Total 045889			35.00
046122	BRINDA WILLIAMS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046122			145.00
046004	BRITTANY GAFFNEY	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046004			152.50
046060	BRITTANY PETREE	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046060			170.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045701	BROWN & BROWN	04 CHEVY IMPALA REPLACED BLOWER MOTOR/RESISTOR/FILTER	510.75
Total 045701			510.75
045830	BROWN & BROWN	04 CHEVY IMPALA DIAGNOSTIC SYSTEM CHECK - CORONER	50.00
	BROWN & BROWN	04 CHEVY IMPALA REPLACED RIGHT HUB ASEMBLY - CORONER	644.48
Total 045830			694.48
045488	BRUCKER COMPANY	CUST #412625C FILTERS	2,660.68
Total 045488			2,660.68
045831	BRUCKER COMPANY	FILE #525380PFSB2 FILTERS	585.76
Total 045831			585.76
045489	CALIFORNIA PROFESSIONAL M...	CUST #KANCOU BODY BAGS - CORONER	991.62
Total 045489			991.62
045703	CAMIROS	CLIENT CODE #0001559 PROJECT #0001 (10/01/08-10/31/08)	852.50
	CAMIROS	CLIENT ID #001559 PROJECT #0001 (11/01/08-11/30/08)	1,882.50
Total 045703			2,735.00
045704	CANADY LABORATORIES, INC	ECO BLUE BLEND ICE MELT	1,249.50
Total 045704			1,249.50
045833	CANADY LABORATORIES, INC	ECO BLUE BLEND ICE MELT	1,874.25
Total 045833			1,874.25
046053	CARL OBERLIN	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 046053			167.50
045974	CAROL CARNAHAN	02/24/09 JUDGES PAYROLL	145.00
Total 045974			145.00
045978	CAROL COTE	02/24/09 JUDGES PAYROLL	50.00
Total 045978			50.00
045979	CAROLYN J COTE	02/24/09 JUDGES PAYROLL	145.00
Total 045979			145.00
045878	CHAD KALECKI	(01/13/09-02/10/09) BOARD MEMBER MILEAGE	52.52
Total 045878			52.52

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
045967	CHARLES BURNS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045967			152.50
045715	CHARLES K DRAINE	02/18/09 MILEAGE EXP ZBA HEARING	<u>34.85</u>
Total 045715			34.85
045527	CHERRIE MCBRIDE	12/11/08-01/13/09 BOARD MEMBER MILEAGE	<u>101.00</u>
Total 045527			101.00
045894	CHERRIE MCBRIDE	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	<u>80.80</u>
Total 045894			80.80
046111	CHERYL VIRGIN	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046111			145.00
046075	CHRISTINE B ROBERTS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046075			145.00
046074	CHRISTINE RICHARDSON	02/24/09 JUDGES PAYROLL & mileage	<u>167.50</u>
Total 046074			167.50
046112	CHRISTINE VOLPE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046112			145.00
045812	CHRISTINE YONKE	03/02/09 REIMBURSEMENT FOR COMPUTER BAG - PROBATION	29.99
	CHRISTINE YONKE	POSTAGE REIMBURSEMENT DEC 2008 & FEB 2009 - PROBATION	<u>14.94</u>
Total 045812			44.93
045944	CHRISTINE YONKE	REIMBURSEMENT FOR SHIPPING CHARGES - PROBATION	<u>16.30</u>
Total 045944			16.30
045930	CHRISTOPHER THOLEN	(10/22/08-12/09/08) BOARD MEMBER MILEAGE	42.42
	CHRISTOPHER THOLEN	(10/22/09-12/09/08) BOARD MEMBER MILEAGE	<u>35.35</u>
Total 045930			77.77
045490	CINTAS CORPORATION #319	ACCT #03523 UNIFORMS	160.67
	CINTAS CORPORATION #319	ACCT #03900 RUG SERVICE - ANNEX	34.18
	CINTAS CORPORATION #319	ACCT #03901 RUG SERVICE - COURTHOUSE	80.87
	CINTAS CORPORATION #319	ACCT #03907 RUG SERVICE - ADM	80.59
	CINTAS CORPORATION #319	ACCT #03968 RUG SERVICE - NEW JAIL	78.49
	CINTAS CORPORATION #319	ACCT #04045 RUG SERVICE - OLD JAIL	50.85
	CINTAS CORPORATION #319	ACCT #04386 RUG SERVICE - NEW JAIL	96.98
	CINTAS CORPORATION #319	ACCT #05623 RUG SERVICE - OLD JAIL	<u>35.68</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045490			618.31
045577	CINTAS CORPORATION #319	ACCT #03523 UNIFORMS	160.67
	CINTAS CORPORATION #319	ACCT #03900 RUG SERVICE - ANNEX	34.18
	CINTAS CORPORATION #319	ACCT #03901 RUG SERVICE - COURT HOUSE	80.87
	CINTAS CORPORATION #319	ACCT #03907 RUG SERVICE - ADM	80.59
	CINTAS CORPORATION #319	ACCT #03968 RUG SERVICE - NEW JAIL	78.49
	CINTAS CORPORATION #319	ACCT #04045 RUG SERVICE - OLD JAIL	50.85
	CINTAS CORPORATION #319	ACCT #04386 RUG SERVICE - NEW JAIL	96.98
	CINTAS CORPORATION #319	ACCT #05623 RUG SERVICE - TREASURER	<u>35.68</u>
Total 045577			618.31
045705	CINTAS CORPORATION #319	ACCT #03523 UNIFORMS	160.67
	CINTAS CORPORATION #319	ACCT #03900 RUG SERVICE - ANNEX	34.18
	CINTAS CORPORATION #319	ACCT #03901 RUG SERVICE - COURTHOUSE	80.87
	CINTAS CORPORATION #319	ACCT #03907 RUG SERVICE - ADM	80.59
	CINTAS CORPORATION #319	ACCT #03968 RUG SERVICE - NEW JAIL	78.49
	CINTAS CORPORATION #319	ACCT #04045 RUG SERVICE - OLD JAIL	50.85
	CINTAS CORPORATION #319	ACCT #04386 RUG SERVICE - NRE JAIL	96.98
	CINTAS CORPORATION #319	ACCT #05623 RUG SERVICE - TREASURER	<u>35.68</u>
Total 045705			618.31
045834	CINTAS CORPORATION #319	ACCT # 03907 RUG SERVICE -ADMIN	80.59
	CINTAS CORPORATION #319	ACCT #03523 UNIFORMS	160.67
	CINTAS CORPORATION #319	ACCT #03900 RUG SERVICE - ANNEX	34.18
	CINTAS CORPORATION #319	ACCT #03901 RUG SERVICE - COURTHOUSE	80.87
	CINTAS CORPORATION #319	ACCT #03968 RUG SERVICE - NEW JAIL	78.49
	CINTAS CORPORATION #319	ACCT #04045 RUG SERVICE - OLD JAIL	50.85
	CINTAS CORPORATION #319	ACCT #04386 RUG SERVICE - NEW JAIL	96.98
	CINTAS CORPORATION #319	ACCT#05623 RUG SERVICE - TREASURER	<u>35.68</u>
Total 045834			618.31
046100	CLAYTON TERRILL	02/24/09 JUDGES PAYROLL & MILEAGE	<u>82.50</u>
Total 046100			82.50
045491	CLEAN CUT LAWN CARE	EQUIPMENT RENTAL CHARGES FOR 280 CAT SKIDSTEER - ESDA	795.00
Total 045491			795.00
045707	CLOVER LEAF FARMS	CUST #5000-15003 1/2 PTS 2% MILK	<u>2,871.57</u>
Total 045707			2,871.57
045835	CLOVER LEAF FARMS	CUST #5000-15003 1/2 PTS 2% MILK	2,751.46
	CLOVER LEAF FARMS	CUST #5000-15003 1/2 PTS 2% MILK	<u>678.60</u>
Total 045835			3,430.06
045708	COLONIAL	BCN #E3063807 MARCH 2009 PREMIUMS	<u>2,551.80</u>
Total 045708			2,551.80

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045578	COM ED	ACCT #1360450005 (12/05/08-01/08/09) ANNEX	<u>13,057.53</u>
Total 045578			13,057.53
045709	COM ED	ACCT #0229027007 (12/11/08-01/14/09) NEW JAIL	<u>19,384.34</u>
Total 045709			19,384.34
045710	COM ED	ACCT #2376532000 (12/09/08-01/13/09) VAC	<u>183.02</u>
Total 045710			183.02
045836	COM ED	ACCT #1794109051 (12/19/08-01/23/09) ADM	<u>6,423.82</u>
Total 045836			6,423.82
045837	COM ED	ACCT #1047067006 (12/19/08-01/23/09) TREASURER	874.89
	COM ED	ACCT #1807344002 (12/22/08-01/26/09) GARAGE	<u>146.54</u>
Total 045837			1,021.43
045838	COMMUNICATION REVOLVING ...	ACCT # T8880242 LEASED CIRCUIT FEES	877.39
	COMMUNICATION REVOLVING ...	ACCT #T8880690 DECEMBER 2008 COMMUNICATION CHARGES	<u>877.39</u>
Total 045838			1,754.78
045839	CONNECTED COMMUNITY	ACCT #2028309 INSPECTION OF PUBLIC ADDRESS SYSTEM	<u>170.00</u>
Total 045839			170.00
045579	CONSULTANTS IN PATHOLOGY	(12/03/08) ACCT #CHS503814X113 INMATE MEDICAL CARE	28.22
	CONSULTANTS IN PATHOLOGY	(12/16/08) ACCT #CHS533236X113 INMATE MEDICAL CARE	35.69
	CONSULTANTS IN PATHOLOGY	(12/17/08) ACCT #CHS533236X113 INMATE MEDICAL CARE	18.67
	CONSULTANTS IN PATHOLOGY	(12/18/08) ACCT #CHS533236X113 INMATE MEDICAL CARE	27.92
	CONSULTANTS IN PATHOLOGY	(12/19/08) ACCT #CHS533236X113 INMATE MEDICAL CARE	10.72
	CONSULTANTS IN PATHOLOGY	(12/27/08) ACCT #CHS547642X113 INMATE MEDICAL CARE	<u>56.61</u>
Total 045579			177.83
045840	CONSULTANTS IN PATHOLOGY	(01/06/09) ACCT #CHS571116X113 INMATE MEDICAL CARE	46.93
	CONSULTANTS IN PATHOLOGY	(10/01/08) ACCT #CHS353791X113 INMATE MEDICAL CARE	<u>4.50</u>
Total 045840			51.43
045492	COUPLES MENTORING YOUTH/...	JANUARY 2009 MENTORING SERVICES	<u>750.00</u>
Total 045492			750.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045843	CRAWFORD (BR14) SUPPLY	CUST # 13937 LEONARD CONTROL VALVE	<u>939.23</u>
Total 045843			939.23
045965	CRYSTAL BRYANT	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045965			145.00
045493	CULLIGAN WATER CONDITIONI...	ACCT #142980 BOTTLED WATER - FITNESS ROOM	<u>25.00</u>
Total 045493			25.00
045560	CULVER J VICKERY	12/18/08-01/13/09 BOARD MEMBER MILEAGE	<u>26.26</u>
Total 045560			26.26
045936	CULVER J VICKERY	(02/15/09) BOARD MEMBER MILEAGE	<u>13.13</u>
Total 045936			13.13
045544	CYNTHIA ROSALES	(02/09/09) (8:30-12:30) (1:15-3:15) 6 HRS	126.00
	CYNTHIA ROSALES	(02/10/09) (8:15-12:00) 3.75 HRS	<u>78.75</u>
Total 045544			204.75
045922	CYNTHIA ROSALES	(03/02/09) (8:45-12:30) 3.75 HRS	78.75
	CYNTHIA ROSALES	(03/03/09) (8:30-12:45) 4.25 HRS	<u>89.25</u>
Total 045922			168.00
045580	CYNTHIA Y COOPER	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045580			300.00
045716	D & S WHOLESALE INC	AMMUNITION	<u>396.50</u>
Total 045716			396.50
045951	DANIEL BIDDISON	02/24/09 JUDGES PAYROLL& MILEAGE	<u>170.00</u>
Total 045951			170.00
046033	DAVID KRAEMER	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046033			145.00
046077	DAVID RUEL	02/24/09 JUDGES PAYROLL	<u>75.00</u>
Total 046077			75.00
045611	DAWN L LANDWEHR	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045611			300.00
045794	DEBRA K. TURRELL	(02/03/09) ATTENDANCE & TRANSCRIPT FEE INQUEST PROCEEDINGS	396.00
	DEBRA K. TURRELL	(02/05/09) ATTENDANCE AND TRANSCRIPT GRAND JURY PROCEEDINGS	407.70

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	DEBRA K. TURRELL	02/19/09 ATTENDANCE & TRANSCRIPT FEE GRAND JURY PROCEEDINGS	726.84
Total 045794			1,530.54
045787	DELBERT SKIMERHORN	MEAL EXP 02/04/09 IL WIND WORKING CONFERENCE	39.00
Total 045787			39.00
045846	DELTA DENTAL	GROUP #10400-000-00001-00000 MARCH 2009 PREMIUMS	21,464.96
Total 045846			21,464.96
046124	DENISE WILLIS	02/24/09 JUDGES PAYROLL & MILEAAGE	167.50
Total 046124			167.50
045926	DEPT 51-7820154036	ACCT #6035 5178 2015 4036 OFFICE SUPPLIES - ECON ALLI	219.99
	DEPT 51-7820154036	ACCT #6035 5178 2015 4036 OFFICE SUPPLIES - PLANNING	49.00
Total 045926			268.99
045713	DIGITAL COMMUNICATIONS PL...	3-HOLSTERS FOR PHONES - PROBATION	45.00
Total 045713			45.00
045495	DILLMAN TRUE VALUE	CUST #98847 PUSH SPREADER SHIELD KITS	99.68
Total 045495			99.68
046058	DIXIE PAYNE	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046058			152.50
045714	DLT SOLUTIONS INC	QUOTE #3274953 REFERENCE #482639 MAP 3D SUBSCRIPT & SUPPORT	755.28
Total 045714			755.28
045980	DOLORES CROIX	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 045980			152.50
046064	DONALD E PRICE	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 046064			167.50
045766	DONALD PALLISSARD	MEAL EXP 02/03/09 DEALING W/DIFFICULT PEOPLE SEMINAR	39.00
	DONALD PALLISSARD	MEAL/PARKING EXP 02/04/09 ILL WIND WORKING GROUP CONF	46.00
Total 045766			85.00
046062	DONALD PIERCE	02/24/09 JUDGES PAYROLL & MILEAGE	167.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 046062			167.50
046052	DONNA NADEAU	02/24/09 JUDGES PAYROLL	145.00
Total 046052			145.00
045810	DONNA WOOLARD	MILEAGE EXP 02/20/09 VITAL RECORDS TRAINING	32.83
Total 045810			32.83
045948	DORIS BANKS	02/24/09 JUDGES PAYROLL	145.00
Total 045948			145.00
045825	DOUGLAS J BARWEGEN	MEAL EXP 02/17/09-02/20/09 TRAINING - SHERIFF	20.96
Total 045825			20.96
045913	DR JOHN T PETERSON DDS	(01/09/09) ACCT #SA0055 INMATE MEDICAL CARE	109.84
	DR JOHN T PETERSON DDS	(01/20/09) ACCT #JO0129 INMATE MEDICAL CARE	100.04
Total 045913			209.88
045702	DR RONALD T BUCZEK & ASSOC	CASE 08 JD 135/08 JD 206 DIAGNOSTIC INTERVIEW - MOM	225.00
	DR RONALD T BUCZEK & ASSOC	CASE 08 JD 135/08 JD 206 FITNESS TO STAND TRIAL ASSESSMENT	2,000.00
Total 045702			2,225.00
045643	DR SURESH H WADHWANI	(10/23/08) ACCT #JOHMA 001 38582 INMATE MEDICAL CARE	11.05
Total 045643			11.05
046006	EARL GIDDINGS	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 046006			167.50
046003	ED FRITZ	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 046003			167.50
045591	EDWARD S GLAZAR JR	FEBRUARY 2009 OFFICE EXPENSES	400.00
Total 045591			400.00
045583	EDWARDS MEDICAL SUPPLY INC	CUST # KA520 INMATE MEDICAL SUPPLIES	332.06
Total 045583			332.06
045847	EDWARDS MEDICAL SUPPLY INC	CUST # KA520 INMATE MEDICAL SUPPLIES	357.23
Total 045847			357.23
045751	EDWIN W MEENTS	02/18/09 MILEAGE EXPENSE ZBA HEARING	50.00
Total 045751			50.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045899	EDWIN W MEENTS	01/26/09 BOARD MEMBER MILEAGE	<u>161.60</u>
Total 045899			161.60
045968	ELAINE BURNS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 045968			167.50
045584	EMERGENCY CARE HEALTH ORG	(01/04/09) ACCT #2047579eck INMATE MEDICAL CARE	327.40
	EMERGENCY CARE HEALTH ORG	(12/27/08) ACCT #2047245eck INMATE MEDICAL CARE	<u>139.20</u>
Total 045584			466.60
045848	EMERGENCY CARE HEALTH ORG	(01/06/09) ACCT #2008777eck INMATE MEDICAL CARE	95.70
	EMERGENCY CARE HEALTH ORG	(01/25/09) ACCT #2015075eck INMATE MEDICAL CARE	<u>76.65</u>
Total 045848			172.35
045576	EMILE A CAPRIOTTI	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045576			300.00
046020	EMILIE HINTON	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046020			167.50
045969	EMILY BURNS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>175.81</u>
Total 045969			175.81
045717	ENGLEWOOD	CUST #07985-00 MINIATURE FUSES	<u>65.80</u>
Total 045717			65.80
045850	ENGLEWOOD	CUST #07985-00 LAMPS	<u>472.04</u>
Total 045850			472.04
046001	ERIC FOUTZ	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046001			145.00
046011	ERICA GROSSMAN	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046011			170.00
046093	ESSIE SMITH	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046093			167.50
045953	ESTHER BOGAN	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045953			145.00
045975	ETHEL CARR	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045975			145.00
045718	EUNICE SACHS AND ASSOCIATES	02/18/08 ZBA HRG ATTENDANCE AND TRANSCRIPT	<u>918.75</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045718			918.75
045719	FABER FLORAL CO	CUST #000919 FUNERAL GREEN PLANT	<u>50.00</u>
Total 045719			50.00
045497	FAHROW PRIVATE PROCESS SE...	(12/13/08) CASE 08 JD 156	<u>74.00</u>
Total 045497			74.00
045852	FAHROW PRIVATE PROCESS SE...	(01/03/09) CASE 07 JA 29	70.00
	FAHROW PRIVATE PROCESS SE...	(01/05/09) CASE 07 JA 29	90.00
	FAHROW PRIVATE PROCESS SE...	(01/05/09) CASE 07 JA 30	90.00
	FAHROW PRIVATE PROCESS SE...	(01/06/09) CASE 07 JD 204	32.00
	FAHROW PRIVATE PROCESS SE...	(01/06/09) CASE 08 JD 208/08	26.00
	FAHROW PRIVATE PROCESS SE...	(01/06/09) CASE 08 JD 209	13.00
	FAHROW PRIVATE PROCESS SE...	(01/07/09) CASE 07 JD 204	40.00
	FAHROW PRIVATE PROCESS SE...	(01/20/09) CASE 08 JA 39	<u>90.00</u>
Total 045852			451.00
045853	FASTENAL CO	CUST #ILBRA0513 SAFETY HARNESS KIT	<u>123.64</u>
Total 045853			123.64
045498	FEDERAL EXPRESS	ACCT #1899-4885-9 SHIPPING CHARGES - CORRECTIONS	<u>27.31</u>
Total 045498			27.31
045586	FEDERAL EXPRESS	ACCTJ #18994885-9 SHIPPING CHARGES - CORRECTIONS	<u>32.92</u>
Total 045586			32.92
045720	FEDERAL EXPRESS	ACCT# 1899-4885-9 FED EX MAILING	<u>25.53</u>
Total 045720			25.53
045656	FIRST AMERICAN BANK	SAVINGS BONDS	<u>75.00</u>
Total 045656			75.00
045722	FISHER-SWALE EYE CENTER	(07/24/08) ACCT #55106 INMATE MEDICAL CARE	<u>42.70</u>
Total 045722			42.70
045499	FOCUS	FEBRUARY 2009 PSYCHOLOGICAL RETAINER	1,875.00
	FOCUS	JANUARY 2009 PSYCHOLOGICAL RETAINER	<u>1,875.00</u>
Total 045499			3,750.00
045723	FOCUS	06-CM-1415 FITNESS EXAM/ REPORT WRITING	<u>486.00</u>
Total 045723			486.00
045854	FORD MOTOR CREDIT COMPANY	ACCT #6981708 LEASE PAYMENT - PRINCIPAL	<u>34,136.32</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 045854			34,136.32
045855	FORD MOTOR CREDIT COMPANY	ACCT #6981708 LEASE PAYMENT - INTEREST	<u>2,148.28</u>
Total 045855			2,148.28
045856	FORD MOTOR CREDIT COMPANY	ACCT #6981709 LEASE PAYMENT - PRINCIPAL	<u>8,781.32</u>
Total 045856			8,781.32
045857	FORD MOTOR CREDIT COMPANY	ACCT #6981709 LEASE PAYMENT - INTEREST	<u>1,647.00</u>
Total 045857			1,647.00
045888	FRIENDLY SIGNS, INC	INSTALL NEW AWNING - ADM	<u>4,900.00</u>
Total 045888			4,900.00
045724	G & G BROADWAY PRINTING	CUST ID #ECONOMIC ALLIANCE COMMUNITY PROFILE BROCHURES	<u>2,195.68</u>
Total 045724			2,195.68
045595	GARY HONZIK	TUITION REIMBURSEMENT	<u>66.00</u>
Total 045595			66.00
045768	GARY PHILLIPS	REGISTRATION EXP 01/28/09 SSBOA MEETING - PLANNING	<u>15.00</u>
Total 045768			15.00
046109	GAYLORD VEASY	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046109			145.00
046018	GEORGE HERMANN	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046018			145.00
046036	GEORGE LAROCHE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046036			145.00
046085	GEORGE SEARLS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>165.20</u>
Total 046085			165.20
045561	GEORGE WASHINGTON JR	12/01/08-01/13/09 BOARD MEMBER MILEAGE	<u>21.21</u>
Total 045561			21.21
045938	GEORGE WASHINGTON JR	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	<u>28.28</u>
Total 045938			28.28
045500	GLOVE PLANET, LLC	CUST #KAN933 LATEX GLOVES	<u>1,140.00</u>
Total 045500			1,140.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045860	GORDON ELECTRIC SUPPLY	CUST #216 ADVANCE BALLAST - NEW JAIL	<u>140.36</u>
Total 045860			140.36
045592	GRAPHIC PAPERS OF JOLIET	CUST #911 PAPER	<u>570.20</u>
Total 045592			570.20
045725	GRAPHIC PAPERS OF JOLIET	CUST #911 PAPER	<u>18.40</u>
Total 045725			18.40
045862	GRAPHIC PAPERS OF JOLIET	CUST #911 PAPER	<u>198.75</u>
Total 045862			198.75
045728	GREENLEE SUPPLY	C FOLD PAPER TOWELS & TOILET PAPER	506.00
	GREENLEE SUPPLY	TOILET PAPER 300 CASES	11,550.00
	GREENLEE SUPPLY	VACUUM CLEANER MOTOR & MOUNT	<u>428.67</u>
Total 045728			12,484.67
045864	GREENLEE SUPPLY	LATEX GLOVES & TOILET SEAT COVERS	<u>491.00</u>
Total 045864			491.00
045712	GREG DANDURAND	MILEAGE EXP 01/04/09-02/06/09 PTI TRAINING - CORRECTIONS	<u>878.70</u>
Total 045712			878.70
045729	GROUCHOS COFFEE SHOP & DELI	(01/12/09) BOX LUNCHES FOR GREEN JOBS MEETING	<u>124.00</u>
Total 045729			124.00
045865	GROUCHOS COFFEE SHOP & DELI	02/10/09 16-BOX LUNCHES GREEN JOBS MEETING	<u>131.75</u>
Total 045865			131.75
045630	GUS R REGAS	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045630			300.00
045730	HAIGES MACHINERY, INC	ACCT #8027200 DRAIN VALVE FOR WASHER - NEW JAIL	<u>166.64</u>
Total 045730			166.64
045733	HEWLETT-PACKARD COMPANY	CUST #G06228 COMPUTER MONITORS	1,320.00
	HEWLETT-PACKARD COMPANY	CUST #G06228 HP DESKTOP D2450	<u>3,912.00</u>
Total 045733			5,232.00
046089	HILARY SHORT	02/24/09 JUDGES PAYROLL & MILEAGE	<u>160.15</u>
Total 046089			160.15

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045734	HINSHAW & CULBERTSON	MATTER 827167 TOWN & COUNTRY SITING #II APPLICATION	13,594.00
	HINSHAW & CULBERTSON	MATTER 842014 DECEMBER PROF SERVICES WASTE MANAGEMENT SITING	921.89
Total 045734			14,515.89
045869	HINSHAW & CULBERTSON	MATTER 841213 TOWN & COUNTRY II THIRD DISTRICT APPEAL	7,223.79
	HINSHAW & CULBERTSON	MATTER 842014 WSTE MANAGEMENT SITING APPEAL II	4,839.43
Total 045869			12,063.22
045596	HOVE BUICK NISSAN	04 G I REPLACE FRONT SEAT BELT	188.61
Total 045596			188.61
045872	I-KAN REGIONAL OFFICE OF ED...	FY 09 IKAN INTERGOVERNMENTAL AGREEMENT DEC 08 -	19,234.80
	I-KAN REGIONAL OFFICE OF ED...	FY 09 TRUANCY INTERGOVERNMENTAL DEC 08 -	10,099.17
Total 045872			29,333.97
045870	I.A.P.E.M.	MEMBERSHIP DUES	25.00
Total 045870			25.00
045505	IACP-MEMBERSHIP	MEMBER ID 1568697 2009 IACP MEMBERSHIP DUES	120.00
Total 045505			120.00
045599	IL ASSOC OF CIRCUIT COURT C...	2009 ANNUAL MEMBERSHIP DUES - CIRCUIT CLERK	385.00
Total 045599			385.00
045509	IL PROBATION & COURT SER A...	MEMBERSHIP RENEWALS	350.00
Total 045509			350.00
045736	IL PROBATION & COURT SER A...	REGISTRATION FEE FOR CONFERENCE 2009	245.00
Total 045736			245.00
045875	IL PROBATION & COURT SER A...	2009 REGISTRATION FOR SPRING 2009 CONFERENCE - PROBATION	245.00
Total 045875			245.00
045601	ILLINOIS ASSOC OF COURT CLE...	03/09/09-03/10/09 ORIENTATION REGISTRATION	70.00
Total 045601			70.00
045735	ILLINOIS CENTURY NETWORK	CUST #35-0032671 (12/01/08-12/31/08) PORT/BANDWIDTH CHARGES	930.00
Total 045735			930.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009




Check Number	Vendor Name	Transaction Description	Check Amount
045600	ILLINOIS CO TREASURER'S ASS...	2009 DUES & COUNTY TO COUNTY MAGAZINE	370.00
Total 045600			370.00
030309	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - FEBRUARY 2009	15,138.00
Total 030309			15,138.00
045597	ILLINOIS DEPARTMENT OF REV...	RESET STATE STAMP MACHINE	60,000.00
Total 045597			60,000.00
045508	ILLINOIS EMERGENCY MANAG...	REGISTRATION #9257375 X-RAY MACHINE REGISTRATION - CORONER	110.00
Total 045508			110.00
045506	ILLINOIS FIRE & POLICE EQUIP...	BADGES & HOLDERS	138.50
Total 045506			138.50
045873	ILLINOIS FIRE & POLICE EQUIP...	FECHHEIMER PANTS	61.50
	ILLINOIS FIRE & POLICE EQUIP...	STREAMLIGHT STINGER FLASHLIGHT ONLY	64.50
Total 045873			126.00
045871	ILLINOIS HISTORIC	HISTORIC PRESERVATION DVDS - PLANNING	30.00
Total 045871			30.00
045507	ILLINOIS PARALEGAL ASSOCIA...	2009 MEMBERSHIOP RENEWAL	65.00
Total 045507			65.00
045598	ILLINOIS SHERIFFS ASSOCIATION	2009 ANNUAL DUES-NSA & ISA NORTHERN ZONE	875.00
Total 045598			875.00
045874	INFECTIOUS DISEASE SPECIALI...	(05/24/08) ACCT #26 11136027 INMATE MEDICAL CARE	66.40
	INFECTIOUS DISEASE SPECIALI...	(05/26/08) ACCT #26 11136028 INMATE MEDICAL CARE	24.90
	INFECTIOUS DISEASE SPECIALI...	(06/26/08) ACCT #26 11183821 INMATE MEDICAL CARE	42.50
	INFECTIOUS DISEASE SPECIALI...	(07/10/08) ACCT #26 11197982 INMATE MEDICAL CARE	28.35
	INFECTIOUS DISEASE SPECIALI...	(07/31/08) ACCT #26 11223859 INMATE MEDICAL CARE	28.35
Total 045874			190.50
045737	IPIA	05/14/09-05/15/09 CONT EDUC PROG FOR PLUMBING INSPECTOR	120.00
Total 045737			120.00
046063	IRMA POWELL	02/24/09 JUDGES PAYROLL & MILEAGE	152.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 046063			152.50
045706	J BRUCE CLARK	MILEAGE EXPENSE 02/24/09 POLLING PLACES - COUNTY CLERK	34.34
Total 045706			34.34
046068	JACK RANDLE	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046068			152.50
046071	JACQUELINE REINHARDT	02/24/09 JUDGES PAYROLL	170.00
Total 046071			170.00
046098	JALANDA C TAYLOR	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046098			152.50
045727	JAMES GREENSTREET	TRAIN TICKET EXP 02/10/09 MAKING A GOOD CASE SEMINAR	10.30
Total 045727			10.30
045553	JAMES M STAUFFENBERG	01/23/08-01/13/09 BOARD MEMBER MILEAGE	20.20
Total 045553			20.20
045929	JAMES M STAUFFENBERG	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	40.40
Total 045929			40.40
045549	JAMES SIMONE PSY D AND ASS...	CASE 07 CF 679 PSYCHOLOGICAL EVALUATION	1,500.00
	JAMES SIMONE PSY D AND ASS...	CASE 08 CF 219 FITNESS EXAM	1,000.00
	JAMES SIMONE PSY D AND ASS...	CASE 08 CF 702 FITNESS EXAM	1,000.00
	JAMES SIMONE PSY D AND ASS...	CASE 08 DT 283, 08 TR 16825-26 FITNESS EXAM	1,000.00
Total 045549			4,500.00
045575	JAMES T BURNS	FEBRUARY 2009 OFFICE EXPENSES	0.00
Total 045575			0.00
045649	JAMES T BURNS	FEBRUARY 2009 OFFICE EXPENSES	0.00
Total 045649			0.00
045654	JAMES T BURNS	FEBRUARY 2009 OFFICE EXPENSES	400.00
Total 045654			400.00
045556	JAMES TRIPP	12/11/08-01/13/09 BOARD MEMBER MILEAGE	12.12
Total 045556			12.12
045933	JAMES TRIPP	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	18.18
Total 045933			18.18

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045989	JAN EILDERS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045989			152.50
046072	JANET S REYNOLDS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046072			145.00
045952	JANICE BLANCHETTE	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 045952			167.50
046002	JANICE FRECHETTE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046002			145.00
045956	JEFF BOUDREAU	02/24/09 JUDGES PAYROLL	<u>100.00</u>
Total 045956			100.00
045970	JENNIFER BURTON	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045970			145.00
045986	JENNIFER DETRICH	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 045986			170.00
045988	JENNIFER DOLLIGER	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045988			145.00
046080	JENNIFER SANTILLAN	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046080			152.50
046102	JENNIFER THOMAS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046102			145.00
046113	JEROME WALSH	02/24/09 JUDGES MILEAGE	<u>15.00</u>
Total 046113			15.00
045738	JIMMY JOHNS CATERING	MEAL EXP 01/16/09 KCRPC ECEC SUBCOMMITTEE MEETING	86.92
	JIMMY JOHNS CATERING	MEAL EXP 01/16/09 KCRPC EXEC SUBCOMMITTEE MEETING	<u>13.04</u>
Total 045738			99.96
045960	JOAN BRANSON	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045960			145.00
046069	JOAN REED	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046069			152.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045957	JOANN BOX	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045957			152.50
045997	JOANN FORD BREATHETT	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 045997			167.50
046025	JOANN JACOBI	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046025			152.50
046086	JOANN SHEGOG	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046086			167.50
045745	JODI KEMP-HOWLE	MILEAGE EXP 02/11/09 GRAMMAR SEMINAR - COUNTY CLERK	<u>46.08</u>
Total 045745			46.08
045946	JOHN ARENDS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 045946			167.50
045996	JOHN FISCHER	02/24/09 JUDGES PAYROLL & MILEAGE	<u>177.50</u>
Total 045996			177.50
045721	JOHN P FETHERLING	MILEAGE EXPENSE 02/18/09 ZBA HRG	<u>25.25</u>
Total 045721			25.25
045602	JOHN R TATE ADVOCACY CEN...	JANUARY 2009 STAFF STIPEND & WAIVERS OF PARENTING CLASS FEES	<u>1,000.00</u>
Total 045602			1,000.00
046073	JOHN RICE SR	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046073			145.00
046009	JOHNNIE GRAHAM-WICKS	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046009			170.00
045748	JOSEPH LIGAS JOSEPH LIGAS	02/01/09-02/28/09 CONSULTANT SERVICES JANUARY 2009 PROFESSIONAL SERVICES	<u>950.00</u> <u>1,301.51</u>
Total 045748			2,251.51
046049	JOSH MORAN	02/24/09 JUDGES PAYROLL & MILEAGE	<u>180.86</u>
Total 046049			180.86
046103	JOSHUA TJERINA	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046103			170.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045999	JOYCE FOSTER	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 045999			167.50
046083	JUANITA SCHOTH	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046083			152.50
046116	JUDITH WESOLOSKI	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 046116			167.50
045606	KANKAKEE ACE HARDWARE INC	CUST #5139 SUPPLIES	59.66
Total 045606			59.66
045744	KANKAKEE ACE HARDWARE INC	CUST #5139 SUPPLIES	42.94
Total 045744			42.94
045881	KANKAKEE ACE HARDWARE INC	CUST #5139 SUPPLIES	24.21
Total 045881			24.21
045513	KANKAKEE BUSINESS MACHIN...	VICTOR 1260 ELECTRONIC PRINT/DISPLAY CALCULATOR - SHERIFF	125.00
Total 045513			125.00
045743	KANKAKEE BUSINESS MACHIN...	CLEAN SCANNER OPTICS ON SAMSUNG SF560R LASER FAX	65.00
	KANKAKEE BUSINESS MACHIN...	INK CARTRIDGES - ADM	162.95
	KANKAKEE BUSINESS MACHIN...	OKIDATA 52104001 PRINTER RIBBONS	38.97
	KANKAKEE BUSINESS MACHIN...	TREND TRDQ65111X HIGH YIELD TONER CARTRIDGE	319.98
	KANKAKEE BUSINESS MACHIN...	TRI COLOR INK CARTRIDGE & LASER TONER CARTRIDGE	298.95
Total 045743			885.85
045880	KANKAKEE BUSINESS MACHIN...	SAMSUNG SCX560RA FAX TONER CARTRIDGE - PROBATION	99.99
Total 045880			99.99
045741	KANKAKEE COUNTY BAR ASSOC	2009 MEMBERSHIP DUES - SAO	100.00
Total 045741			100.00
045605	KANKAKEE COUNTY HIGHWAY...	DEC 2008 CORRECTIONS FUEL	1,278.65
	KANKAKEE COUNTY HIGHWAY...	DEC 2008 SHERIFFS FUEL	7,573.88
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 CHARGES - CORONER	333.42
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 FUEL	75.81
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 FUEL - ESDA	139.46
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 FUEL - MAINTENANCE	129.69
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 FUEL - PLANNING	228.30
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 FUEL - PROBATION	217.14
	KANKAKEE COUNTY HIGHWAY...	DECEMBER 2008 FUEL - SAO	41.10

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045605			10,017.45
045877	KANKAKEE COUNTY HIGHWAY...	FUEL KEY - PROBATION	<u>10.00</u>
Total 045877			10.00
030509	KANKAKEE COUNTY TREASUR...	TRANSFER FROM GENERAL FUND TO JURY	<u>20,000.00</u>
Total 030509			20,000.00
045511	KANKAKEE COUNTY TREASUR...	DEP TO 210- -11560 FY08 QTR 4 GRANT BENEFIT REVENUE ADJ	<u>9,140.78</u>
Total 045511			9,140.78
045512	KANKAKEE COUNTY TREASUR...	DEP TO 210- -11560 IDNS G-520 FY08 GRANT REV ADJ	<u>380.68</u>
Total 045512			380.68
045739	KANKAKEE COUNTY TREASUR...	DEP TO 680- 11560 ADJ PAYCHEX REIMB FOR TLO	<u>232.69</u>
Total 045739			232.69
045740	KANKAKEE COUNTY TREASUR...	DEP TO 860-999-50850 FSA ADMIN FEB 09	<u>240.12</u>
Total 045740			240.12
1367	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT#7139132166 TO CHKING 110-999-10122	<u>210,000.00</u>
Total 1367			210,000.00
1368	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT#7139132166 TO CHKING 110-999-10122	<u>775,000.00</u>
Total 1368			775,000.00
045515	KANKAKEE REGIONAL CHAMB...	CUST #2007 (01/01/09-12/31/09) MEMBERSHIP RENEWAL	<u>269.00</u>
Total 045515			269.00
045882	KANKAKEE REGIONAL CHAMB...	CUST ID #130132 CHAMBER DINNER TICKETS - ECONOMIC ALLIANCE	<u>120.00</u>
Total 045882			120.00
045883	KANKAKEE REGIONAL CHAMB...	02/19/09 ANNUAL CHAMBER DINNER	<u>120.00</u>
Total 045883			120.00
045514	KANKAKEE SANITARY/A&J DIS...	CUST #12-0000616 0 JANUARY 2009 CHARGES - ADM	223.04
	KANKAKEE SANITARY/A&J DIS...	CUST #12-0000623 6 JANUARY 2009 CHARGES - OLD JAIL	355.74
	KANKAKEE SANITARY/A&J DIS...	CUST #12-0014217 1 JANUARY 2009 CHARGES - NEW JAIL	<u>841.52</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045514			1,420.30
045608	KANKAKEE TANK WASH	POWERWASH HOSE, HOSE ENDS, SPRAY GUN, WANDS - SHERIFF	192.25
Total 045608			192.25
045569	KANKAKEE VALLEY CONSTRU...	SAND DELIVERY	490.00
Total 045569			490.00
045742	KANKAKEE VALLEY SUPPLY CO	BOWLS, PLATES, TEASPOONS, CUPS & CAPS	393.47
	KANKAKEE VALLEY SUPPLY CO	CAPS, BOWLS, PLATES, TEASPOONS, CUPS, LAUNDRY SOAP & BLEACH	1,174.56
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, LAUNDRY SOAP, & BLEACH	274.03
Total 045742			1,842.06
045879	KANKAKEE VALLEY SUPPLY CO	CAPS, BOWLS, PLATES, TSPS, LAUNDRY SOAP, BLEACH	1,925.17
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH, TEASPOONS, CAPS	437.39
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, LAUNDRY SOAP & BLEACH	376.49
Total 045879			2,739.05
045585	KARREN S FARMER	FEBRUARY 2009 OFFICE EXPENSES	300.00
Total 045585			300.00
046051	KATE MYATT	02/24/09 JUDGES PAYROLL	170.00
Total 046051			170.00
046007	KATHLEEN GRADBERG	02/24/09 JUDGES PAYROLL	145.00
Total 046007			145.00
046107	KATHLEEN VAULX	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046107			152.50
045993	KATHY ANN FAULKNER	02/24/09 JUDGES PAYROLL	145.00
Total 045993			145.00
045984	KATIE DAVIS	02/24/09 JUDGES PAYROLL & MILEAGE	167.50
Total 045984			167.50
046044	KATIE MCKEIGHAN	02/24/09 JUDGES PAYROLL	170.00
Total 046044			170.00
046024	KATRINA HURT	02/24/09 JUDGES PAYROLL	170.00
Total 046024			170.00
046092	KEITH SIMON	02/24/09 JUDGES PAYROLL	145.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 046092			145.00
045529	KELLY MCLAREN	12/05/08-01/13/09 BOARD MEMBER MILEAGE	10.61
Total 045529			10.61
045897	KELLY MCLAREN	(01/14/09-02/10/09) BOARD MEMBER MILEAGE	9.09
Total 045897			9.09
046088	KELLY SHORT	02/24/09 JUDGES PAYROLL & MILEAGE	167.73
Total 046088			167.73
046097	KELLY SULLIVAN	02/24/09 JUDGES PAYROLL	145.00
Total 046097			145.00
046015	KEN HAMLIN	02/24/09 JUDGES PAYROLL	145.00
Total 046015			145.00
045947	KENDRA AURELLA	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 045947			152.50
046105	KENNETH TYLER	02/24/09 JUDGES PAYROLL	145.00
Total 046105			145.00
046054	KERRY O'CONNELL	02/24/09 JUDGES PAYROLL & MILEAGE	97.50
Total 046054			97.50
045582	KIM DONALD	FEBRUARY 2009 OFFICE EXPENSES	300.00
Total 045582			300.00
045998	KIMBERLY FORQUER	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 045998			152.50
045638	KIRSTEN E STEEVES	FEBRUARY 2009 OFFICE EXPENSES	300.00
Total 045638			300.00
045518	KURTZ AMBULANCE SERVICE, ...	(12/13/08) CALL #08-317653 CASE 08 1145 TRANSPORT	100.00
	KURTZ AMBULANCE SERVICE, ...	(12/15/08) CALL #08-317639 CASE 08-1152 TRANSPORT	100.00
	KURTZ AMBULANCE SERVICE, ...	(12/27/08) CALL #08-326546 CASE 08 1195 TRANSPORT	100.00
Total 045518			300.00
046048	KYLE MOHLER	02/24/09 JUDGES PAYROLL	170.00
Total 046048			170.00
045888	L.I.F.E. TRAINING PROGRAMS	02/13/09 ALCOHOL SELLER & SERVER CONFERENCE	60.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045888			60.00
045609	LAB ESSENTIALS INC	CENTRIFUGE FOR MORGUE	<u>599.00</u>
Total 045609			599.00
045610	LAB SAFETY SUPPLY	ACCT #004534 LAB FILM - CORONER	<u>28.01</u>
Total 045610			28.01
045884	LAB SAFETY SUPPLY	ACCT #7372364 PHLEB BLOOD TUBES - CORONER	<u>264.61</u>
Total 045884			264.61
045520	LANGUAGE LINE SERVICES	ACCT# 902-0506366 OVER-THE-PHONE INTERPRETATION	<u>51.75</u>
Total 045520			51.75
045496	LARRY ENZ	12/11/08-01/13/09 BOARD MEMBER MILEAGE	<u>9.09</u>
Total 045496			9.09
045851	LARRY ENZ	(01/20/09-02/10/09) BOARD MEMBER MILEAGE	<u>9.09</u>
Total 045851			9.09
045945	LAURA ADAMS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045945			145.00
045755	LAURIE MULLETT	MEAL/MILEAGE/TRAIN EXP 02/23/09 PASSPORT TRAINING	<u>40.80</u>
Total 045755			40.80
045571	LAWRENCE BEAUMONT	FEBRUARY 2009 OFFICE EXPENSES	<u>0.00</u>
Total 045571			0.00
045647	LAWRENCE BEAUMONT	FEBRUARY 2009 OFFICE EXPENSES	<u>0.00</u>
Total 045647			0.00
045653	LAWRENCE BEAUMONT	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045653			300.00
045563	LEO G WHITTEN	12/16/08-12/27/08 BOARD MEMBER MILEAGE	<u>26.06</u>
Total 045563			26.06
045940	LEO G WHITTEN	01/20/09-02/10/09) BOARD MEMBER MILEAGE	<u>22.73</u>
Total 045940			22.73
045521	LEXIS NEXIS	ACCT# 118DVX ONLINE SERVICES	<u>484.00</u>
Total 045521			484.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
045886	LIBERTY FIRE EQUIPMENT	YEARLY INSPECTION & FUSBLE LINKS	<u>320.95</u>
Total 045886			320.95
046032	LILA KNITTEL	02/24/09 JUDGES PAYROLL	<u>50.00</u>
Total 046032			50.00
046029	LINDA KARRAKER	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046029			167.50
046094	LINDA STEINKE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046094			145.00
045625	LINDSAY A PARKHURST	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045625			300.00
045808	LISA WOGAN	JANUARY 2009 PROFESSIONAL SERVICES	<u>739.00</u>
Total 045808			739.00
046042	MAE MASCHER	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046042			145.00
045612	MAHOMET PUBLIC LIBRARY	FROM COUNTY OF KANKAKEE ON BEHALF OF JUDITH STRODE	<u>25.00</u>
Total 045612			25.00
045807	MARC WILSON	PARKING/TRAIN EXP 02/10/09 MAKING A GOOD CASE SEMINAR	11.55
	MARC WILSON	REGISTRATION EXP 01/28/09 SSBOA MEETING - PLANNING	<u>15.00</u>
Total 045807			26.55
045963	MARGARET BRECKENRIDGE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045963			145.00
046028	MARGARET JENKINS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046028			145.00
046041	MARIE MARSALLI	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046041			152.50
046026	MARISSA JACOBS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>177.50</u>
Total 046026			177.50
046008	MARK GRADBERG	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046008			167.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045587	MARK J FRECHETTE	01/05/09-02/11/09 MILEAGE EXPENSE - TREASURER	<u>36.36</u>
Total 045587			36.36
046038	MARK LOCKWOOD	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046038			170.00
045524	MARQUIE & LAMBERT	06F7 TIRE REPAIR	<u>18.45</u>
Total 045524			18.45
045613	MARQUIE & LAMBERT	07F14 4 TIRES,BALANCE, ALIGN	<u>612.49</u>
Total 045613			612.49
045749	MARQUIE & LAMBERT	04C7 4 TIRES, BALANCE, ALIGN	609.49
	MARQUIE & LAMBERT	07F24 4 TIRES, BALANCE, ALIGN	<u>752.41</u>
Total 045749			1,361.90
045891	MARQUIE & LAMBERT	06F14 MOUNT 2 TIRES, BALANCE, ALIGN	444.99
	MARQUIE & LAMBERT	08C1 MOUNT 1 TIRE, BALANCE	201.22
	MARQUIE & LAMBERT	08C1 TIRE ROTATION, ALIGNMENT CHECK	67.75
	MARQUIE & LAMBERT	2003 CHEVY IMPALA TIRE REPAIR - PROBATION	<u>27.45</u>
Total 045891			741.41
046108	MARSHALL VAULX	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046108			167.50
045525	MARTIN WHALEN OFFICE SOLU...	ACCT #1640050 (01/01/09-03/31/09) MAINTENANCE CONTRACT -	300.00
Total 045525			300.00
045614	MARTIN WHALEN OFFICE SOLU...	ACCT #1643250 (01/08/09-02/07/09) LEASE BILLING FOR COPIER	175.00
	MARTIN WHALEN OFFICE SOLU...	ACCT# 1639002 CHAIRS	<u>2,093.00</u>
Total 045614			2,268.00
045892	MARTIN WHALEN OFFICE SOLU...	ACCT #1639000 FILING CABINET - ADM	<u>898.00</u>
Total 045892			898.00
045698	MARY BOSWELL	DECEMBER 2008 MILEAGE EXP	17.16
	MARY BOSWELL	FEBRUARY 2009 MILEAGE EXP	11.44
	MARY BOSWELL	JANUARY 2009 MILEAGE EXP	40.04
	MARY BOSWELL	NOVEMBER 2008 MILEAGE EXP	11.44
	MARY BOSWELL	OCTOBER 2008 MILEAGE EXP	<u>22.88</u>
Total 045698			102.96
046005	MARY GANT	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046005			152.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
046019	MARY HERTZ	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046019			152.50
046034	MARY KRAEMER	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046034			145.00
046070	MARY REGNIER	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046070			145.00
046090	MARY SIELING	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046090			167.50
045564	MATTHEW WHITIS	12/18/08-01/13/09 BOARD MEMBER MILEAGE	<u>6.06</u>
Total 045564			6.06
045941	MATTHEW WHITIS	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	<u>8.08</u>
Total 045941			8.08
046087	MAURICE SHELTON	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046087			152.50
045898	MEADOWVIEW CURRENCY EX...	01FI LICENSE RENEWAL	<u>83.50</u>
Total 045898			83.50
045752	MEIER OIL SERVICE INC	ACCT #40040138 HYDRAULIC FLUID	<u>113.16</u>
Total 045752			113.16
045982	MELANIE CRUMP	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 045982			170.00
045991	MELISSA ERENBERG	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045991			145.00
045616	MENARDS	ACCT #30930283 SUPPLIES	<u>69.60</u>
Total 045616			69.60
045519	MICHAEL J LAGESSE	12/16/09-01/13/09 BOARD MEMBER MILEAGE	<u>6.06</u>
Total 045519			6.06
045747	MICHAEL LAMMEY	MILEAGE/MEAL/PARKING EXP 02/23/09 & 02/26/09 MPO & HSTP MTG	<u>265.22</u>
Total 045747			265.22
045885	MICHAEL LAMMEY	MILEAGE EXP 03/03/09 HSTP MTG - PLANNING	<u>92.42</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045885			92.42
046037	MICHAEL P LEGRIS	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046037			152.50
046065	MICHAEL PRUDE JR	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046065			145.00
045659	MICHAEL VANMILL	12/02/08-02/19/09 MILEAGE EXP LESS AMT OWED FOR C.C. CHARGE	236.65
	MICHAEL VANMILL	MEAL EXP 01/29/09 WORKSHOP - ECONOMIC ALLIANCE	<u>78.00</u>
Total 045659			314.65
045779	MICHELLE SADLER	MEAL EXP 02/03/09 DEALING W/DIFFICULT PEOPLE SEMINAR	<u>39.00</u>
Total 045779			39.00
046079	MICHELLE SADLER	02/24/09 JUDGES PAYROLL	<u>50.00</u>
Total 046079			50.00
046118	MICHELLE WHITLOW	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 046118			152.50
045753	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKAUD SERVER HARD DRIVE	1,075.00
	MICROLOGIC BUSINESS SYSTE...	PRINTER	<u>500.00</u>
Total 045753			1,575.00
046066	MIKE PRUDE SR	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046066			145.00
045530	MINUTEMAN PRESS	JOB # 16806,16810,16809 PTAX	542.28
	MINUTEMAN PRESS	JOB 16808 ORDER OF COURT SUPERVISION/CONDITIONAL DISCHARGE	55.25
	MINUTEMAN PRESS	JOB 16812 FILE FOLDERS - SHERIFF	44.00
	MINUTEMAN PRESS	JOB 16819 ENVELOPES - COUNTY CLERK	<u>45.25</u>
Total 045530			686.78
045754	MINUTEMAN PRESS	JOB # 16830 3-PART FORMS	60.88
	MINUTEMAN PRESS	JOB # 16855 LETTERHEAD	48.28
	MINUTEMAN PRESS	JOB # 16862 MEDIATION ORDER	45.00
	MINUTEMAN PRESS	JOB # 16864 PRINTING	75.90
	MINUTEMAN PRESS	JOB 16837 LETTERHEAD	225.00
	MINUTEMAN PRESS	JOB 16848 ENVELOPES - SAO	44.16
	MINUTEMAN PRESS	JOB 16861 PROBATION DEPT REPORTING INSTRUCTIONS -MED	63.95
	MINUTEMAN PRESS	JOB 16863 ENVELOPES - CIRCUIT CLERK	<u>139.19</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	MINUTEMAN PRESS	JOB#'S 16865,16884 PRINTING, LETTERHEAD, POLICE TOW	126.98
Total 045754			829.34
045900	MINUTEMAN PRESS MINUTEMAN PRESS	JOB # 16854 HOMESTEAD EXEMPTION JOB 16935 ORDER COURT SUPERVISION/CONDITIONAL DISCHARGE	104.68 55.25
Total 045900			159.93
045901	MIRROR IMAGE DETAILING, INC	2004 WHITE CHEVY DETAIL	129.00
Total 045901			129.00
045531	MJS ADVANTAGE INC MJS ADVANTAGE INC	FEBRUARY 2009 ADM DUTIES JANUARY 2009 ADMIN MEDICAL DUTIES	7,292.00 7,292.00
Total 045531			14,584.00
045902	MJS ADVANTAGE INC MJS ADVANTAGE INC MJS ADVANTAGE INC MJS ADVANTAGE INC	01/23/09 & 01/24/09 CPR RECERTIFICATION CLASSES 02/02/09-02/13/09 PAYROLL EXP FOR CLINIC 12/06/08-01/30/09 PA YROLL EXPENSE FOR CLINIC MARCH 2009 ADM MEDICAL DUTIES	980.00 1,448.33 4,243.50 7,292.00
Total 045902			13,963.83
046043	MORGAN MCGREEVY	02/24/09 JUDGES PAYROLL	170.00
Total 046043			170.00
045903	MOTOROLA MOTOROLA	ACCT #1000203472 0004 RADIO EQUIPMENT - SHERIFF ACCT #1000203472 0004 RADIO SPARE PARTS - SHERIFF	143.49 34.50
Total 045903			177.99
046076	MYLES ROSENTHAL	02/24/09 JUDGES PAYROLL	145.00
Total 046076			145.00
046110	NADA VELEZ	02/24/09 JUDGES PAYROLL	145.00
Total 046110			145.00
046035	NANCY KUROWSKI	02/24/09 JUDGES PAYROLL	145.00
Total 046035			145.00
046047	NANCY MILLER	02/24/09 JUDGES PAYROLL & MILEAGE	185.40
Total 046047			185.40
046067	NANCY RABE	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046067			152.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
046106	NANCY VALENTIN	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046106			170.00
045532	NAPLETON AUTO WERKS	CUST #2468 01 F I TEST FUEL PRESSURE	<u>90.00</u>
Total 045532			90.00
045617	NAPLETON AUTO WERKS	CUST # 2468 07F20 GRILLE	<u>100.22</u>
Total 045617			100.22
045756	NAPLETON AUTO WERKS	CUST # 2468 06F8 TRUNK LOCK	<u>43.10</u>
Total 045756			43.10
030609	NATIONAL CITY OF MICHIGAN/L...	MARCH 2009 ENERGY MGT PAYMENT	<u>21,308.72</u>
Total 030609			21,308.72
045618	NATIONAL ORGANIZATION ON	(500) BROCHURES	<u>25.00</u>
Total 045618			25.00
045619	NATURE ENVIRONMENTAL SER...	CUST #K3COUNTY PUMP OUT GARAGE TRIPLE BASIN SEPERATOR	<u>250.00</u>
Total 045619			250.00
045905	NCPERS GROUP LIFE	UNIT #3023 MARCH 2009 PREMIUMS	<u>2,464.00</u>
Total 045905			2,464.00
045757	NEXTEL COMMUNICATIONS	ACCT# 310651515 CELLPHONE EXP. 12/09/08-01/08/09	<u>1,087.33</u>
Total 045757			1,087.33
045758	NEXTEL COMMUNICATIONS	ACCT #501602511 (12/09/08-01/08/09) ESDA/SHERIFF	<u>3,840.76</u>
Total 045758			3,840.76
045759	NEXTEL COMMUNICATIONS	ACCT #666096424 (01/03/09-02/02/09) CORONER	<u>315.03</u>
Total 045759			315.03
045760	NEXTEL COMMUNICATIONS	ACCT# 783237525 CELL PHONE 12/24/08- 01/23/09	<u>135.80</u>
Total 045760			135.80
045761	NEXTEL COMMUNICATIONS	ACCT# 890144848 CELL PHONE 12/24/08-01/23/09	<u>42.62</u>
Total 045761			42.62
045762	NEXTEL COMMUNICATIONS	ACCT #922065023 (12/19/08-01/18/09)	<u>70.71</u>
Total 045762			70.71
045763	NEXTEL COMMUNICATIONS	ACCT #955833328 (12/11/08-01/10/09) PLANNING	<u>432.25</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045763			432.25
045621	NEXUS - ONARGA ACADEMY	08-JD-35/08-JD-100 DEC 2008 JUV. ALT. PLACEMENT	<u>15,489.46</u>
Total 045621			15,489.46
045565	NICKEY YATES	12/16/08-01/13/09 BOARD MEMBER MILEAGE	<u>3.03</u>
Total 045565			3.03
045943	NICKEY YATES	(01/27/09-02/10/09) BOARD MEMBER MILEAGE	<u>2.02</u>
Total 045943			2.02
045907	NICOR GAS BILL PAYMENT CE...	ACCT# 42-70-91-2000 2 VAC 11/25/08-01/27/09	<u>55.40</u>
Total 045907			55.40
045620	NMS LABS	(12/23/08) CASE 08 1170 AUTOPSY	125.00
	NMS LABS	(12/30/08) CASE 08 1190 AUTOPSY	195.00
	NMS LABS	(12/30/08) CASE 08 1191 AUTOPSY	125.00
	NMS LABS	(12/30/08) CASE 08 1195 AUTOPSY	<u>125.00</u>
Total 045620			570.00
045764	NMS LABS	(01/13/09) CASE 09 0021 AUTOPSY	195.00
	NMS LABS	(01/13/09) CASE 09 0024 AUTOPSY	195.00
	NMS LABS	(01/13/09) CASE 09 0025 AUTOPSY	195.00
	NMS LABS	(01/21/09) CASE 09 0047 AUTOPSY	125.00
	NMS LABS	(11/11/08) CASE #08-1028 AUTOPSY	294.00
	NMS LABS	(12/09/08) CASE #08-1110 AUTOPSY	195.00
	NMS LABS	(12/12/08) CASE 08-1124 AUTOPSY	125.00
	NMS LABS	(12/12/08) CASE 08-1125 AUTOPSY	195.00
	NMS LABS	(12/12/08) CASE 08-1127 AUTOPSY	168.00
	NMS LABS	(12/18/08) CASE 08-1145 AUTOPSY	125.00
	NMS LABS	(12/18/08) CASE 08-1148 AUTOPSY	195.00
	NMS LABS	(12/23/08) CASE 08-1164 AUTOPSY	125.00
	NMS LABS	(12/23/08) CASE 08-1173 AUTOPSY	<u>195.00</u>
Total 045764			2,327.00
045534	ODARA FUND	2-ONRARIO DOMESTIC ASSAULT RISK ASSESSMENT BOOKLETS	<u>40.00</u>
Total 045534			40.00
045908	OFFICEMAX	ACCT #7737-4309-0007-7409 OFFICE SUPPLIES - E.C.	679.97
	OFFICEMAX	ACCT #7737-4309-0007-7409 OFFICE SUPPLIES - PLANNING	714.27
	OFFICEMAX	ACCT #7737-4309-0007-7409 OFFICE SUPPLIES - PLANNING/E.A.	<u>121.98</u>
Total 045908			1,516.22
045479	ORESTES MINOSO ARRIETA JR	(02/09/09) (8:45-12:00) (1:15-4:30) 6.5 HRS	136.50
	ORESTES MINOSO ARRIETA JR	(02/10/09) (8:30-12:00) (1:00-4:00) 6.5 HRS	136.50
	ORESTES MINOSO ARRIETA JR	(02/11/09) (8:30-12:00) 3.5 HRS	<u>73.50</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 045479			346.50
045567	ORESTES MINOSO ARRIETA JR	(02/14/09) (9:00-1:00) 4 HRS PARENTAL CLASS	84.00
	ORESTES MINOSO ARRIETA JR	(02/17/09) (8:30-12:00) (1:00-4:00) 6.5 HRS	136.50
	ORESTES MINOSO ARRIETA JR	(02/18/09) (8:30-12:00) 3.5 HRS	73.50
	ORESTES MINOSO ARRIETA JR	(02/19/09) (8:30-12:00) 3.5 HRS	<u>73.50</u>
Total 045567			367.50
045696	ORESTES MINOSO ARRIETA JR	(02/23/09) (8:30-4:30) 8 HRS	168.00
	ORESTES MINOSO ARRIETA JR	(02/24/09) (8:30-12:00) (1:00-4:30) 7 HRS	147.00
	ORESTES MINOSO ARRIETA JR	(02/25/09) (8:30-12:00) 3.5 HRS	<u>73.50</u>
Total 045696			388.50
045820	ORESTES MINOSO ARRIETA JR	(03/02/09) (8:30-12:00) (1:00-3:00) 5.5 HRS	115.50
	ORESTES MINOSO ARRIETA JR	(03/03/09) (8:30-12:00) (1:15-4:45) 7 HRS	147.00
	ORESTES MINOSO ARRIETA JR	(03/04/09) (8:30-12:30) 4 HRS	84.00
	ORESTES MINOSO ARRIETA JR	(03/05/09) (8:30-12:00) 3.5 HRS	<u>73.50</u>
Total 045820			420.00
045623	ORTHOPEDIC ASSOC OF KANK...	(01/06/09) ACCT #00052103KAD INMATE MEDICAL CARE	342.50
	ORTHOPEDIC ASSOC OF KANK...	(01/09/09) ACCT #00052246KAD INMATE MEDICAL CARE	341.35
Total 045623			<u>683.85</u>
045765	ORTHOPEDIC ASSOC OF KANK...	(01/09/07) ACCT #16002 INMATE MEDICAL CARE	159.45
	ORTHOPEDIC ASSOC OF KANK...	(01/20/09) ACCT #00052103KAD INMATE MEDICAL CARE	460.00
	ORTHOPEDIC ASSOC OF KANK...	(06/23/07) ACCT #31082 INMATE MEDICAL CARE	1,052.30
	ORTHOPEDIC ASSOC OF KANK...	(06/28/07) ACCT #31082 INMATE MEDICAL CARE	<u>9.80</u>
Total 045765			1,681.55
045536	OTTOSEN BRITZ KELLY COOPER	PROFESSIONAL SERVICES	<u>442.00</u>
Total 045536			442.00
045849	PAMELA ENDRESS CSR	CASE 95 CF 306 TRANSCRIPTS	<u>94.50</u>
Total 045849			94.50
045624	PANASONIC FINANCE SOLUTIO...	CUST #1014132 MARCH 2009 MAINTENANCE CONTRACT	1,527.53
Total 045624			<u>1,527.53</u>
045528	PAT MCCONNELL	12/01/08-01/13/09 BOARD MEMBER MILEAGE	<u>13.64</u>
Total 045528			13.64
045895	PAT MCCONNELL	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	<u>18.18</u>
Total 045895			18.18

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045910	PAYCHEX MAJOR MARKET SER...	HR ONLINE & PAYROLL 02/27/09 PAYDATE	1,029.33
Total 045910			1,029.33
045911	PELCO	CSUT #C0D0T01 CAMERA REPAIR	238.00
	PELCO	CUST # CODOT 01 CAMERA REPAIR	632.85
	PELCO	CUST #C0D0T01 CAMERA REPAIR	476.00
Total 045911			1,346.85
045912	PERSONAL CARE	GROUP #9507571000 MARCH 2009 PREMIUMS	529,665.45
Total 045912			529,665.45
046000	PETER FOSTER	02/24/09 JUDGES PAYROLL & MILEAGE	149.14
Total 046000			149.14
046017	PHYLLIS HENGL	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 046017			152.50
045537	PIED PIPER, LLC	ACCT #1009 GENERAL PEST CONTROL - OLD JAIL	65.00
Total 045537			65.00
045626	PIED PIPER, LLC	ACCT #1009 GENERAL PEST CONTROL - OLD JAIL	65.00
	PIED PIPER, LLC	ACCT #2197 GENERAL PEST CONTROL - NEW JAIL	233.00
	PIED PIPER, LLC	ACCT #2530 GENERAL PEST CONTROL - ADM	72.00
	PIED PIPER, LLC	ACCT #2531 GENERAL PEST CONTROL - MORGUE	42.00
Total 045626			412.00
045914	PIED PIPER, LLC	ACCT #1002 GENERAL PEST CONTROL - VAC	25.00
	PIED PIPER, LLC	ACCT #1003 GENERAL PEST CONTROL - TREASURER	25.00
	PIED PIPER, LLC	ACCT #1005 GENERAL PEST CONTROL - COURTHOUSE	55.00
	PIED PIPER, LLC	ACCT #1008 GENERAL PEST CONTROL - ANNEX	35.00
	PIED PIPER, LLC	ACCT #2197 GENERAL PEST CONTROL - NEW JAIL	233.00
	PIED PIPER, LLC	ACCT #2694 GENERAL PEST CONTROL - ADM	55.00
	PIED PIPER, LLC	ACCT# 1009 GENERAL PEST CONTROL - OLD JAIL	65.00
Total 045914			493.00
045627	PITNEY BOWES INC	ACCT #1529-1376-88-5 E-Z SEAL 64 OZ BOTTLES 4/BOXES	48.44
Total 045627			48.44
045769	PITNEY BOWES INC	ACCT #2813244 JANUARY 2009 MAIL MACHINE RENTAL	103.01
Total 045769			103.01
045770	PLATINUM PLUS FOR BUSINESS	ACCT #5588 4630 0022 5374 FEB 2009 CREDIT CARD PURCHASES	21,509.52
Total 045770			21,509.52

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045538	PREMIER ELECTION SOLUTIONS,	CUST #C11547 (11/01/08-10/31/09) WARRANTY RENEWAL	10,335.60
Total 045538			10,335.60
045966	PRISCILLA BULTEMA	02/24/09 JUDGES PAYROLL & MILEAGE	152.50
Total 045966			152.50
045772	PROTECTION ASSOCIATES	MONITORING SERVICE FEE 02/01/09-04/30/09	75.00
Total 045772			75.00
045628	PROVENA ST MARYS HOSPITAL	(01/04/09) PAT CONT #HSCD0785 INMATE MEDICAL CARE	1,658.00
	PROVENA ST MARYS HOSPITAL	(01/06/09) ACCT #HSCD1851 INMATE MEDICAL CARE	558.51
	PROVENA ST MARYS HOSPITAL	(01/08/09) PAT CONT #HSCD3320 INMATE MEDICAL CARE	20.25
	PROVENA ST MARYS HOSPITAL	(12/09/08) PAT CONT #HSCC2497 INMATE MEDICAL CARE	10.75
	PROVENA ST MARYS HOSPITAL	(12/27/08) PAT CONT #HSCC7397 INMATE MEDICAL CARE	609.96
	PROVENA ST MARYS HOSPITAL	(12/27/08) PAT CONT #HSCC7752 INMATE MEDICAL CARE	14.35
	PROVENA ST MARYS HOSPITAL	(12/28/08) PAT CONT #HSCC7767 INMATE MEDICAL CARE	53.70
Total 045628			2,925.52
045916	PROVENA ST MARYS HOSPITAL	(01/12/09) PAT CONT #HSCD4131 INMATE MEDICAL CARE	136.15
	PROVENA ST MARYS HOSPITAL	(01/17/09) PAT CONT #HSCD5774 INMATE MEDICAL CARE	35.95
	PROVENA ST MARYS HOSPITAL	(01/21/09) PAT CONT #HSCD6993 INMATE MEDICAL CARE	17.62
	PROVENA ST MARYS HOSPITAL	(01/25/09) PAT CONT #HSCD8680 INMATE MEDICAL CARE	1,086.21
	PROVENA ST MARYS HOSPITAL	(02/01/09) PAT CONT #HSCE1906 INMATE MEDICAL CARE	200.74
	PROVENA ST MARYS HOSPITAL	(03/05/08) PAT CONT #HSBS6203 INMATE MEDICAL CARE	102.40
	PROVENA ST MARYS HOSPITAL	(09/17/08) PAT CONT #HSCA2270 INMATE MEDICAL CARE	12,593.24
	PROVENA ST MARYS HOSPITAL	(10/23/08) PAT CONT #HSCA5988 INMATE MEDICAL CARE	134.54
	PROVENA ST MARYS HOSPITAL	(10/27/08) PAT CONT #HSCA7581 INMATE MEDICAL CARE	4,425.93
	PROVENA ST MARYS HOSPITAL	(12/16/08) PAT CONT #HSCC4679 INMATE MEDICAL CARE	2,289.68
Total 045916			21,022.46
045773	PTS OF AMERICA, LLC	PASS ID# 27697 EXTRADITION TRANSPORT EXP.	650.00
Total 045773			650.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110.- General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045917	PULMONARY & CRITICAL CAR...	(01/12/09) ACCT #0312555 INMATE MEDICAL CARE	136.15
Total 045917			136.15
045539	QUILL	ACCT #211430 CREDIT - ADM	(5.14)
	QUILL	ACCT #C211430 ORDER #10714357 OFFICE SUPPLIES - ADM	224.85
Total 045539			219.71
045629	QUILL	ACCT #C211430 ORDER #10888053 OFFICE SUPPLIES - ADM	4.99
Total 045629			4.99
045774	QUILL	ACCT #C2285368 ORDER #11480500 OFFICE SUPPLIES - SAO	17.14
	QUILL	ACCT# C3600732 ORD# 11479471 OFFICE SUPPLIES	81.51
	QUILL	ACCT# C3600732 ORD# 11536090 DRUM/TONER	250.97
Total 045774			349.62
045918	QUILL	ACCT #C3401548 ORDER #11582188 OFFICE SUPPLIES - CIRC CLERK	729.29
Total 045918			729.29
045632	R.R. BRINK LOCKING SYSTEMS	CUST #COM299 LOCK REPAIR	361.72
Total 045632			361.72
046030	RACHEAL KEEN	02/24/09 JUDGES PAYROLL	170.00
Total 046030			170.00
046099	RACHEL TEAGUE	02/24/09 JUDGES PAYROLL	145.00
Total 046099			145.00
045523	RALPH MARCOTTE JR	12/16/08-01/13/09 BOARD MEMBER MILEAGE	6.06
Total 045523			6.06
045890	RALPH MARCOTTE JR	(01/20/09-02/10/09) BOARD MEMBER MILEAGE	6.06
Total 045890			6.06
045793	RALPH TRIBBEY	MILEAGE EXPENSE 02/18/09 ZBA HRG	39.39
Total 045793			39.39
045540	RAY O'HERRON COMPANY INC	CUST # 60901SH TASER DIGITAL POWER MAGAZINES	305.06
	RAY O'HERRON COMPANY INC	CUST #60901MR BATES, TACTICAL SDZP-12D SHOES	79.91
Total 045540			384.97
046121	RAYMOND WILLIAMS	02/24/09 JUDGES PAYROLL	145.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 046121			145.00
045635	REBECCA SOULIGNE	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045635			300.00
045985	REGINA DAVIS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045985			145.00
045502	REYNA HAMMERLUND	(02/06/09) (9:00-12:00) (1:00-3:30) 5.5 HRS	121.00
	REYNA HAMMERLUND	(02/13/09) (8:45-12:00) (1:00-3:30) 5.75 HRS	<u>126.50</u>
Total 045502			247.50
045594	REYNA HAMMERLUND	(02/20/09) (8:45-12:00) (1:00-2:00) 4.25 HRS	<u>93.50</u>
Total 045594			93.50
045731	REYNA HAMMERLUND	(02/27/09) (8:30-12:00) (1:00-4:00) 6.5 HRS	<u>143.00</u>
Total 045731			143.00
045867	REYNA HAMMERLUND	(02/28/09) (9:00-1:00) 4 HRS PARENTING	88.00
	REYNA HAMMERLUND	(03/06/09) (9:00-12:00) (1:00-4:30) 6.5 HRS	<u>143.00</u>
Total 045867			231.00
045572	RICH BERNS	TUITION REIMBURSEMENT	<u>612.00</u>
Total 045572			612.00
045977	RICHARD CLINE	02/24/09 JUDGES PAYROLL & MILEAGE	<u>152.50</u>
Total 045977			152.50
045990	RICHARD EILDERS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045990			145.00
046095	RICHARD STERK	02/24/09 JUDGES PAYROLL & MILEAGE	<u>192.98</u>
Total 046095			192.98
045777	RIVER CITY SUPPLY, LLC	RULERS	<u>263.24</u>
Total 045777			263.24
045919	RIVER VALLEY DETENTION CE...	EXPENSES JANUARY 2009	<u>35,687.91</u>
Total 045919			35,687.91
045920	RIVER VALLEY DETENTION CE...	EXPENSES DECEMBER 2008	<u>76,600.45</u>
Total 045920			76,600.45
045778	RIVERA MEDICAL CO.	LATEX POWDER FREE GLOVES	<u>903.00</u>
Total 045778			903.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045542	RIVERSIDE MEDICAL CENTER	(11/25/08) ACCT #004183124 CASE 08 1075 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/10/08) ACCT #004183111 CASE 08 1125 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/10/08) ACCT #004183116 CASE 08 1124 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/15/08) ACCT #004183101 CASE 08 1148 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/17/08) ACCT #004183133 CASE 08 1164 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/19/08) ACCT #004183134 CASE 08 1170 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/20/08) ACCT #004184478 CASE 08 1173 TRANSPORT	95.00
	RIVERSIDE MEDICAL CENTER	(12/29/08) ACCT #004175485 CASE 08-1207 TRANSPORT	95.00
Total 045542			760.00
045631	RIVERSIDE MEDICAL CENTER	(01/07/09) ACCT #004181411 CASE 09 0017 TRANSPORT	100.00
	RIVERSIDE MEDICAL CENTER	(01/08/09) ACCT #004181418 CASE 09 0021 TRANSPORT	100.00
	RIVERSIDE MEDICAL CENTER	(01/09/09) ACCT #004182997 CASE 09 0024 TRANSPORT	100.00
	RIVERSIDE MEDICAL CENTER	(01/10/09) ACCT #004182992 CASE 09 0025 TRANSPORT	100.00
	RIVERSIDE MEDICAL CENTER	(09/06/08) CASE 08 0826 AUTOPSY	95.00
Total 045631			495.00
045776	RIVERSIDE MEDICAL CENTER	(01/16/09) ACCT #004186310 CASE 09 0047 TRANSPORT	100.00
Total 045776			100.00
045921	RIVERSIDE MEDICAL CENTER	(01/23/09) ACCT #004189145 CASE 09 0070 TRANSPORT	100.00
	RIVERSIDE MEDICAL CENTER	(01/24/09) ACCT #004190304 CASE 09 0075 TRANSPORT	100.00
Total 045921			200.00
045541	RIVERSIDE REFERENCE LABOR...	ACCT# 71 DEC 2008 DRUG SCREENING	804.78
Total 045541			804.78
045775	RIVERSIDE REFERENCE LABOR...	ACCT# 36 DRUG SCREEN	252.00
Total 045775			252.00
045543	RIVERVIEW PHARMACY	DECEMBER 2008 INMATE PRESCRIPTIONS	9,648.10
Total 045543			9,648.10
046023	ROBERT HUNGER	02/24/09 JUDGES PAYROLL & MILEAGE	152.50

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 046023			152.50
045547	ROBERT L SCHOLL	12/11/08-01/13/09 BOARD MEMBER MILEAGE	<u>34.85</u>
Total 045547			34.85
045924	ROBERT L SCHOLL	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	<u>102.52</u>
Total 045924			102.52
045504	ROGER HESS	12/09/08-01/13/09 BOARD MEMBER MILEAGE	<u>90.90</u>
Total 045504			90.90
045868	ROGER HESS	(01/15/09-02/10/09) BOARD MEMBER MILEAGE	<u>75.75</u>
Total 045868			75.75
045700	RONALD E BROWN	REIMBURSEMENT FOR TOE NAIL CLIPPERS & KEYS	<u>32.00</u>
Total 045700			32.00
045590	RONALD J GERTS	FEBRUARY 2009 OFFICE EXPENSES	<u>300.00</u>
Total 045590			300.00
046084	ROSEMARY SCROGGINS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046084			145.00
045949	ROSIE BAYER	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 045949			167.50
045526	ROXANA MAY	(02/11/09) (9:30-12:00) (1:00-4:00) 5.5 HRS	<u>121.00</u>
Total 045526			121.00
045615	ROXANA MAY ROXANA MAY	(02/18/09) (8:30-12:00) (1:00-3:00) 5.5 HRS (02/19/09) (8:30-12:00) (1:00-4:30) 7 HRS	<u>121.00</u> <u>154.00</u>
Total 045615			275.00
045750	ROXANA MAY ROXANA MAY ROXANA MAY	(02/21/09) (9:00-1:00) 4 HRS PARENTING (02/25/09) (8:30-12:00) (1:00-3:00) 5.5HRS (02/26/09) (8:30-10:00) (1:45-4:30) 4.25 HRS	88.00 121.00 <u>93.50</u>
Total 045750			302.50
045893	ROXANA MAY ROXANA MAY	(03/04/09) (8:30-12:00) (1:00-4:00) 6.5 HRS (03/05/09) (8:30-12:00) (1:00-4:30) 7 HRS	143.00 <u>154.00</u>
Total 045893			297.00
045961	ROYCE BRATTIN	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045961			145.00
045545	RUDER COMMUNICATIONS	JOB S/C COMM INSTALL NORSTAR MODULE	389.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	RUDER COMMUNICATIONS	JOB S/C COMM WO 5916 SOUND TECH/LAB	89.00
	RUDER COMMUNICATIONS	JOB S/C COMM WO 5918 SOUND TECH/LABOR	89.00
	RUDER COMMUNICATIONS	JOB S/C COMM WO 5940 SOUND TECH/LABOR	89.00
	RUDER COMMUNICATIONS	WO 5893 PROGRAM PHONES	<u>89.00</u>
Total 045545			745.00
045648	RUSSELL BELCHER	TUITION REIMB. 2009	<u>612.00</u>
Total 045648			612.00
045483	RUTH BARBER	12/17/08-01/13/09 BOARD MEMBER MILEAGE	<u>40.40</u>
Total 045483			40.40
045824	RUTH BARBER	(01/28/09-02/10/09) BOARD MEMBER MILEAGE	<u>30.30</u>
Total 045824			30.30
046016	RUTH HENDERSON	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046016			145.00
046059	RYAN PERSON	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046059			170.00
046127	S..A. JAMES REAL ESTATE 100	EARNEST MONEY 139 & 147 E COURT ST 16-09-32-424-013-014	5,000.00
Total 046127			<u>5,000.00</u>
045533	SAM T NICHOLOS	12/16/08-01/13/09 BOARD MEMBER MILEAGE	<u>7.58</u>
Total 045533			7.58
045906	SAM T NICHOLOS	01/20/09-02/10/09 BOARD MEMBER MILEAGE	<u>10.10</u>
Total 045906			10.10
045964	SANDRA BROWN	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045964			145.00
046046	SARA MICHEL	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046046			145.00
045992	SARAH FAFORD	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045992			145.00
045780	SBC PAGING /AMERICAN MESS...	ACCT #U1-206056 (01/08/09-02/14/09) MAINTENANCE	<u>18.05</u>
Total 045780			18.05
045634	SECRETARY OF STATE INDEX D...	NOTARY COMMISSION APPLICATION FEE - SAO	<u>10.00</u>
Total 045634			10.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045784	SECRETARY OF STATE INDEX D...	NOTARY - ASSESSOR	10.00
Total 045784			10.00
045548	SEPS, INC	CUST #KA18RH REPLACEMENT BATTERIES UPS SYSTEMS - NEW JAIL	1,007.90
Total 045548			1,007.90
045785	SHANNON LAMP RECYCLING	LAMP RECYCLING BOX DELIVERED	500.00
Total 045785			500.00
045786	SHELL FLEET PLUS	ACCT #079-010-112 JANUARY 2009 FUEL - SHERIFF	102.09
Total 045786			102.09
045987	SHELLEY DOGGETT	02/24/09 JUDGES PAYROLL	145.00
Total 045987			145.00
046114	SHIRLEY WASHINGTON	02/24/09 JUDGES PAYROLL	145.00
Total 046114			145.00
045789	SIU SCHOOL OF MEDICINE	03/03/09 CPS REGISTRATION TRAINING	125.00
Total 045789			125.00
045550	SKIMERHORN CATOGRAPHIC S...	CUST #001091 CASE 99 CF 349 PROFESSIONAL SERVICES	630.00
Total 045550			630.00
045767	SOPHRENIA PARKS	1/30/09 & 02/20/09 PUBLIC RELATIONS PROGRAMS TRAINING	100.00
Total 045767			100.00
046039	SPENCER LOOMIS	02/24/09 JUDGES PAYROLL & MILEAGE	177.50
Total 046039			177.50
045790	SSBOA	01/01/09-12/31/09 MEMBERSHIP DUES	120.00
Total 045790			120.00
045876	STANLEY A JAMES	(12/17/08-02/10/09) BOARD MEMBER MILEAGE	42.42
Total 045876			42.42
045551	STAPLES BUSINESS ADVANTAGE	CUST # DET 1038667 COPY PAPER	66.00
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - ADM	78.60
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - CIRCUIT CLERK	152.44
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - PLANNING	165.92
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - RECORDER	209.16
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - SAO	79.32

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFIE SUPPILES - CIRCUIT CLERK	21.74
Total 045551			773.18
045636	STAPLES BUSINESS ADVANTAGE	CUST # DET 1038667 OFFICE SUPPLIES	135.53
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - COUNTY CLERK	150.64
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - JURY	97.89
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - SAO	201.64
Total 045636			585.70
045791	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - CORONER	220.94
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - SAO	225.47
Total 045791			446.41
045925	STAPLES BUSINESS ADVANTAGE	CUST # DET 1038667 MISC OFFICE SUPPLIES	37.37
	STAPLES BUSINESS ADVANTAGE	CUST # DET 1038667 OFFICE SUPPLIES	624.09
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - ADM	31.87
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - CIRCUIT CLERK	90.60
Total 045925			783.93
045637	STAPLES CREDIT PLAN	ACCT # 6011 1000 2319 200 MISC. OFFICE SUPPLIES	52.25
	STAPLES CREDIT PLAN	ACCT# 6011 1000 2319 200 COMPUTER SOFTWARE	819.97
	STAPLES CREDIT PLAN	ACCT# 6011 1000 2319 200 COPY PAPER	179.95
	STAPLES CREDIT PLAN	ACCT# 6011 1000 2319 200 MISC. OFFICE SUPPLIES & COPY PAPER	138.09
Total 045637			1,190.26
045927	STAPLES CREDIT PLAN	ACCT #7972 3100 0023 7570 OFFICE SUPPLIES - SAO	82.72
Total 045927			82.72
045928	STAPLES CREDIT PLAN	ACCT #6011 1000 2319 200 CREDIT FOR OFFICE SUPPLIES -SHERIFF	(19.98)
	STAPLES CREDIT PLAN	ACCT #6011 1000 2319 200 OFFICE SUPPLIES - SHERIFF	1,038.87
Total 045928			1,018.89
046061	STARR PETTIT	02/24/09 JUDGES PAYROLL & MILEAGE	192.50
Total 046061			192.50
045792	STATE OF ILLINOIS	INSPECTION OF BOILERS 4-UNITS - NEW JAIL	280.00
Total 045792			280.00
046013	STEPHEN HAD	02/24/09 JUDGES PAYROLL & MILEAGE	190.45
Total 046013			190.45
045554	STERICYCLE INC	CUST # 2023681 MEDICAL WASTE DISPOSAL	491.02

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	STERICYCLE INC	CUST #2027808 DECEMBER MEDICAL WASTE PICK UP - CORONER	258.82
Total 045554			749.84
045522	STEVE LIEHR	12/11/08-12/23/08 BOARD MEMBER MILEAGE	20.20
Total 045522			20.20
045887	STEVE LIEHR	(01/27/09-02/10/09) BOARD MEMBER MILEAGE	12.12
Total 045887			12.12
046117	STEVE WEST	02/24/09 JUDGES PAYROLL & MILEAGE	160.00
Total 046117			160.00
046082	TERRY SCHNELL	02/24/09 JUDGES PAYROLL	145.00
Total 046082			145.00
045798	TERRY VAUGHN	MILEGE EXPENSE 02/18/09 ZBA HRG	52.52
Total 045798			52.52
045581	THE COUNTRY TABLE	02/09/09-02/22/09 INMATE MEALS	34,174.85
Total 045581			34,174.85
045841	THE COUNTRY TABLE	02/23/09-03/08/09 INMATE MEALS	37,341.90
Total 045841			37,341.90
045494	THE DAILY JOURNAL	ACCT #33238 5 52-WEEK SUBSCRIPTION - SAO	155.00
	THE DAILY JOURNAL	ACCT #57599 5 52-WEEK SUBSCRIPTION - SAO	155.00
Total 045494			310.00
045711	THE DAILY JOURNAL	ACCT #12608 PUBLICATIONS - CIRCUIT COURT	525.00
	THE DAILY JOURNAL	ACCT #12610 NOTICE OF EARLY VOTING PUBLICATION - CNTY CLERK	240.48
	THE DAILY JOURNAL	ACCT #12631 (01/07/09) TRANSPORTATION MTG NOTICE - PLANNING	46.20
	THE DAILY JOURNAL	ACCT #6271 52-WEEK SUBSCRIPTION - ECON ALLIANCE	155.00
	THE DAILY JOURNAL	ACCT# 001735 WEBSITE DOMAIN REG. RENEWAL	140.00
Total 045711			1,106.68
045845	THE DAILY JOURNAL	ACCT #12631 PUBLICATIONS - PLANNING	3,656.80
Total 045845			3,656.80
045593	THE GREASE SPOT	ACCT #339 07 F 21 GOF	21.99
	THE GREASE SPOT	ACCT #339 04 C 10 GOF	21.99
	THE GREASE SPOT	ACCT #339 06 F 3 GOF	21.99
Total 045593			65.97

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045726	THE GREASE SPOT	ACCT #339 06 F 9 GOF	<u>21.99</u>
Total 045726			21.99
045863	THE GREASE SPOT	ACCT #339 07 F 2 GOF, WIPER BLADES	<u>41.99</u>
Total 045863			41.99
045503	THE HARBOUR INC	03-JD-250 DECEMBER 2008 JUV. ALTERNATIVE PLACEMENT	5,812.81
Total 045503			<u>5,812.81</u>
046012	THERESA GUND	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046012			145.00
046027	THOMAS JEFFERSON	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046027			167.50
045806	THOMAS WEBSTER	REGISTRATION EXP 01/28/09 SSBOA - PLANNING	<u>15.00</u>
Total 045806			15.00
045555	THOMS PROESTLER CO	CUST #02431 CEREAL	10,013.80
	THOMS PROESTLER CO	CUST#15610 CEREAL	<u>1,378.08</u>
Total 045555			11,391.88
045639	THOMS PROESTLER CO	CUST #15610 CEREAL	<u>1,249.60</u>
Total 045639			1,249.60
045931	THOMS PROESTLER CO	CUST #02431 CEREAL	6,020.10
	THOMS PROESTLER CO	CUST #15610 CEREAL	<u>2,756.16</u>
Total 045931			8,776.26
045640	TMC, A TIME INC COMPANY	ACCT #560901JRYCU450J82 MAGAZINE SUBSCRIPTION - JURY	219.82
	TMC, A TIME INC COMPANY	MAGAZINE SUBSCRIPTIONS	<u>(157.77)</u>
Total 045640			62.05
045481	TODD ARSENEAU	12/11/08-01/13/09 BOARD MEMBER MILEAGE	<u>57.57</u>
Total 045481			57.57
045821	TODD ARSENEAU	01/20/09-02/10/09 BOARD MEMBER MILEAGE	<u>111.10</u>
Total 045821			111.10
045788	TOMEKA SMITH	TUITION REIMBURSEMENT	<u>675.00</u>
Total 045788			675.00
046010	TRAVIS GREENE	02/24/09 JUDGES PAYROLL & MILEAGE	<u>165.71</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 046010			165.71
045641	TREASURER OF THE STATE OF I...	\$4P/\$40 SURCHARGE (98%)	15,542.14
	TREASURER OF THE STATE OF I...	SPINAL CORD (97.5%)	119.93
	TREASURER OF THE STATE OF I...	TRAUMA FUND (97.5%)	<u>5,790.77</u>
Total 045641			21,452.84
045932	TRESSLER, SODERSTRIM, MAL...	12/04/08 & 12/30/08 PROFESSIONAL SERVICES	200.00
	TRESSLER, SODERSTRIM, MAL...	PROFESSIONAL SERVICES	<u>733.15</u>
Total 045932			933.15
046022	TYLER HULL	02/24/09 JUDGES PAYROLL	<u>170.00</u>
Total 046022			170.00
045795	TYSON ENGINEERING, INC	ACCT #KAN CO P D JOB #E07010 CONST INSPECT NOV & DEC 2008	211.66
Total 045795			211.66
045797	U S POSTAL SERVICE	PERMIT #42 FIRST CLASS PRESORT RENEWAL	<u>180.00</u>
Total 045797			180.00
045935	U S POSTAL SERVICE	PERMIT #184 ANNUAL FIRST CLASS PRESORT BULK RATE	180.00
Total 045935			180.00
045796	UCCI	2009 UCCI MEMBERSHIP DUES	<u>3,500.00</u>
Total 045796			3,500.00
045558	UNISHIPPERS	CUST #UM486601 SHIPPING CHARGES - SAO	<u>19.81</u>
Total 045558			19.81
046050	VALENCIA MORAN	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 046050			167.50
046120	VALERIE WHITE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046120			145.00
046123	VANESSA WILLIS	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046123			145.00
045642	VANGUARD ENERGY SERVICES...	ACCT #400424 (12/01/08-12/31/08)	<u>37,340.07</u>
Total 045642			37,340.07
022609	VARIOUS INDIVIDUALS	JURORS ORDERS CK #45694-45758	<u>1,751.94</u>
Total 022609			1,751.94

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
030609	VARIOUS INDIVIDUALS	JURORS ORDERS CK #45759-45827	<u>3,117.44</u>
Total 030609			3,117.44
031009	VARIOUS INDIVIDUALS	JURORS ORDERS CK #45828-45841	<u>2,196.27</u>
Total 031009			2,196.27
045559	VERIZON WIRELESS	ACCT #885333142-00001 (12/04/08-01/03/09) SAO	<u>165.76</u>
Total 045559			165.76
045652	VERIZON WIRELESS	ACCT# 885333142-00001 CELL PHONE (SAO) 01/04/09-02/03/09	<u>769.48</u>
Total 045652			769.48
045799	VERIZON WIRELESS	ACCT #985303545-00001 (12/22/08-01/21/09) CORONER	<u>182.30</u>
Total 045799			182.30
045800	VERIZON WIRELESS	ACC T#685301457-00001 (12/22/08-01/21/09) I.T.	<u>356.49</u>
Total 045800			356.49
045801	VERIZON WIRELESS	ACCT #980360539-00001 (12/16/08-01/15/09) SHERIFF	<u>1,743.72</u>
Total 045801			1,743.72
046021	VICKIE HOWARD	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046021			145.00
045972	VICTOR CANCIALOSI	02/24/09 JUDGES PAYROLL & MILEAGE	<u>167.50</u>
Total 045972			167.50
045802	VILLAGE OF BRADLEY	FEBRUARY 2009 INSURANCE PAYMENT FOR RETIREE	<u>124.92</u>
Total 045802			124.92
045959	VIRGINIA BRADFORD	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045959			145.00
045803	VSP	ACCT #12 326752 0001 FEBRUARY 2009 PREMIUM	<u>3,419.62</u>
Total 045803			3,419.62
045644	WAREHOUSE DIRECT	CUST # 117097 EXPANDABLE FILES	55.80
	WAREHOUSE DIRECT	CUST # 1639010 OFFICE SUPPLIES	556.70
	WAREHOUSE DIRECT	CUST # 1639010 PENS, PENCILS FOR EOC	<u>22.26</u>
Total 045644			634.76
045804	WAREHOUSE DIRECT	CUST # 1639010 MISC. OFFICE SUPPLIES	65.64
	WAREHOUSE DIRECT	CUST # 1639010 TOWER HEATER	<u>116.80</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	WAREHOUSE DIRECT	CUST # 1639012 OFFICE SUPPLIES	<u>321.24</u>
Total 045804			503.68
045937	WAREHOUSE DIRECT	CUST #1639010 OFFICE SUPPLIES - ESDA	331.39
	WAREHOUSE DIRECT	CUST #1639012 OFFICE SUPPLIES - PUBLIC DEFENDER	73.02
	WAREHOUSE DIRECT	CUST #1651050 OFFICE SUPPLIES - PROBATION	<u>406.28</u>
Total 045937			810.69
045954	WAYNE V BOUDREAU	02/24/09 JUDGES PAYROLL & MILEAGE	<u>160.00</u>
Total 045954			160.00
045562	WEBFOOT DESIGNS INC	HOSTING JAN 2009-MARCH 2009 - CORONER	<u>35.97</u>
Total 045562			35.97
045805	WEBFOOT DESIGNS INC	BALANCE DUE ON 12/30/08 QUOTE	930.00
	WEBFOOT DESIGNS INC	DATABASE PROGRAMMING - I.T.	300.00
	WEBFOOT DESIGNS INC	MISC. CHANGES TO WEBSITE	<u>25.00</u>
Total 045805			1,255.00
045939	WEBFOOT DESIGNS INC	10/01/08-10/31/09 HOSTING - PLANNING	<u>143.88</u>
Total 045939			143.88
045645	WEST GROUP PAYMENT CENTER	ACCT #1003317887 IL PR V12-13 FAM LAW 08-09 PAM & FOCD	272.00
Total 045645			272.00
045535	WILLIAM H OLTHOFF	12/11/08-12/23/08 BOARD MEMBER MILEAGE	<u>192.41</u>
Total 045535			192.41
045732	WILLIAM J HEMM	MILEAGE EXP 02/18/09 ZBA HRG	<u>52.52</u>
Total 045732			52.52
046055	WILLIAM OSTROWSKI	02/24/09 JUDGES PAYROLL	<u>100.00</u>
Total 046055			100.00
045646	WOODY'S EMS	BELTS	42.52
	WOODY'S EMS	SLEEVE BEARINGS & BELTS	<u>63.76</u>
Total 045646			106.28
045809	WOODY'S EMS	PULLEY	<u>20.00</u>
Total 045809			20.00
045942	WOODY'S EMS	BELTS COUPLING	<u>75.24</u>
Total 045942			75.24

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
045981	WYNNE V CROSBY	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 045981			145.00
045811	XTREME PROMOTIONAL PROD...	JACKET FOR DEPUTY - CORONER	54.00
	XTREME PROMOTIONAL PROD...	TURTLENECKS FOR DEPUTIES - CORONER	<u>89.00</u>
Total 045811			143.00
046119	ZOE WHITE	02/24/09 JUDGES PAYROLL	<u>145.00</u>
Total 046119			145.00
		Total 110 - General Fund	<u>2,456,087.09</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 200 - Tort Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045686	BOBBI WHEELER	MEAL/TRAIN EXP 02/10/09 MAKING A GOOD CASE BETTER TRNG - SAO	18.84
Total 045686			18.84
045662	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-I EFF DATE 09/20/08 ADD HIGHWAY DEPT EQUIOPMENT	27.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #RENE-TE EFF DATE 03/09/09 NOTARY BOND	30.00
Total 045662			57.00
045861	GOVERNMENTAL INS EXCHAN...	GIE01040ML 0022 (04/17/07)	545.10
	GOVERNMENTAL INS EXCHAN...	GIE01040ML 0023 (11/14/06)	187.00
Total 045861			732.10
045872	I-KAN REGIONAL OFFICE OF ED...	FY 09 IKAN INTERGOVERNMENTAL AGREEMENT DEC 08 -	737.00
	I-KAN REGIONAL OFFICE OF ED...	FY 09 TRUANCY INTERGOVERNMENTAL DEC 08 -	124.48
Total 045872			861.48
045669	ILLINOIS PUBLIC RISK FUND	ACCT #B-237 FEBRUARY 2009 PREMIUM	55,397.00
Total 045669			55,397.00
045678	KENNETH B NELSON	TRAIN/PARKING EXP 02/10/09 MAKING A GOOD CASE - SAO	11.55
Total 045678			11.55
045919	RIVER VALLEY DETENTION CE...	EXPENSES JANUARY 2009	2,329.60
Total 045919			2,329.60
045920	RIVER VALLEY DETENTION CE...	EXPENSES DECEMBER 2008	2,308.71
Total 045920			2,308.71
045677	ROBERT MCELROY	TRAIN EXP 02/10/09 MAKING A BETTER CASE SEMINAR - SAO	6.90
Total 045677			6.90
045675	TERESA KUBALANZA	MEAL/TRAIN EXP 02/10/09 MAKING A GOOD CASE BETTER TRNG - SAO	19.25
Total 045675			19.25
Total 200 - Tort Fund			61,742.43



Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 210 - Pension Fund
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
006114	I-KAN REGIONAL OFFICE OF ED...	FY 09 IKAN INTERGOVERNMENTAL AGREEMENT DEC 08 -	2,205.70
	I-KAN REGIONAL OFFICE OF ED...	FY 09 TRUANCY INTERGOVERNMENTAL DEC 08 -	<u>1,894.37</u>
Total 006114			4,100.07
021809	ILL MUNICIPAL RETIREMENT F...	IMRF JAN 2009	<u>428,918.74</u>
Total 021809			428,918.74
006107	KANKAKEE COUNTY HEALTH ...	COUNTY SHARE FICA - COUNTY HEALTH DEPT PAYDATE 02/13/09	2,571.42
Total 006107			<u>2,571.42</u>
006110	KANKAKEE COUNTY HEALTH ...	COUNTY SHARE FICA COUNTY HEALTH DEPT PAYDATE 02/27/09	2,564.76
Total 006110			<u>2,564.76</u>
022509A	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 02/27/09 P/R	<u>5,904.60</u>
Total 022509A			5,904.60
031009A	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 03/13/09 P/R	<u>5,136.57</u>
Total 031009A			5,136.57
006112	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 02-27-09	<u>58,697.19</u>
Total 006112			58,697.19
006116	RIVER VALLEY DETENTION CE...	EXPENSES JANUARY 2009	<u>11,490.42</u>
Total 006116			11,490.42
006117	RIVER VALLEY DETENTION CE...	EXPENSES DECEMBER 2008	<u>11,439.45</u>
Total 006117			<u>11,439.45</u>
Total 210 - Pension Fund			530,823.22

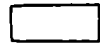
Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 220 - Recorder Computer Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045603	KANKAKEE COUNTY TREASUR...	DEP TO 110-300-55520 JAN 2009 FUEL CHARGES - RECORDER	19.00
Total 045603			19.00
045813	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 02-27-09	1,359.71
Total 045813			1,359.71
045589	LORI GADBOIS	MILEAGE EXP 01/25/09-01/28/09 IACCR CONFERENCE - RECORDER	166.65
Total 045589			166.65
045859	LORI GADBOIS	02/26/09 & 03/05/09 MILEAGE EXP STATE STAMP - RECORDER	120.19
Total 045859			120.19
045680	RUDER COMMUNICATIONS	JOB RC090I ESI-50 LIGHT DIGITAL PHONE SYSTEM - RECORDER	5,273.08
Total 045680			5,273.08
045684	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - RECORDER	241.99
Total 045684			241.99
045661	THE DAILY JOURNAL	ACCT #61273 (01/21/09) PUBLIC NOTICE RESOLUTION	70.00
Total 045661			70.00
045934	UNITED OFFICE SYSTEMS INC	(01/15/09-01/14/10) TAX METER MAINTENANCE CONTRACT - RECORD	561.60
Total 045934			561.60
Total 220 - Recorder Computer Fund			7,812.22



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
250 - Treasurers Interest Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
006108	INTERSTATE FUNDING CORP	INTEREST ON SALE IN ERROR PARC# 16-09-33-309-001	108.54
Total 006108			108.54
		Total 250 - Treasurers Interest Fund	108.54



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
260 - Court Security Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
045672	KANKAKEE BUSINESS MACHIN...	TREND PC201 FAX CARTRIDGE - SHERIFF	<u>49.98</u>
Total 045672			49.98
045814	KANKAKEE COUNTY TREASUR...	COURT SEC PAYROLL 02-27-09	<u>9,150.63</u>
Total 045814			<u>9,150.63</u>
		Total 260 - Court Security Fund	<u>9,200.61</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
270 - Court Document Storage Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
045815	KANKAKEE COUNTY TREASUR...	COURT DOC PAYROLL 02-27-09	<u>1,316.46</u>
Total 045815			<u>1,316.46</u>
		Total 270 - Court Document Storage Fund	1,316.46

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
007172	KANKAKEE PUBLIC LIBRARY	JANUARY 2009 SPACE USED & ITEMIZED EXPENSES	<u>6,098.81</u>
Total 007172			<u>6,098.81</u>
		Total 280 - Law Library Fund	<u>6,098.81</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 290 - Probation Service Fees Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045923	A T T MOBILITY	ACCT #299648730 (02/19/09-02/20/09) PROBATION	<u>117.16</u>
Total 045923			117.16
045915	ANGIE PITSEBERGER, LCSW	FEBRUARY 2009 EARLY INTERVENTION	<u>660.00</u>
Total 045915			660.00
045651	ANNMARIE ORTEGA	02/08/09-02/21/09 SALARY - PROBATION	<u>1,538.46</u>
Total 045651			1,538.46
045909	ANNMARIE ORTEGA	02/22/09-03/07/09 SALARY - PROBATION	<u>1,538.46</u>
Total 045909			1,538.46
045687	CHRISTINE YONKE	02/11/09 REIMBURSEMENT FOR FOOD FOR ROLLOUT MEETING	112.72
	CHRISTINE YONKE	02/20/09-03/01/09 REIMBURSEMENT FOR OFFICE SUPPLIES	129.52
Total 045687			<u>242.24</u>
045842	COUPLES MENTORING YOUTH/...	FEBRUARY 2009 EARLY INTERVENTION	<u>1,050.00</u>
Total 045842			1,050.00
045844	CREATIVE STRATEGIES	FEBRUARY 2009 TECHNICAL ASSISTANCE/CONSULTING - PROBATION	2,150.00
Total 045844			<u>2,150.00</u>
045682	DAYLE SEITZ	MEAL/FUEL EXP MRT TRNG - PROBATION	<u>354.29</u>
Total 045682			354.29
045832	DR RONALD T BUCZEK & ASSOC	FEBRUARY 2008 EARLY INTERVENTION	<u>600.00</u>
Total 045832			600.00
045650	KANKAKEE COMMUNITY COLL...	01/30/09 REGISTRATION (8)	472.00
	KANKAKEE COMMUNITY COLL...	02/02/09 REGISTRATION (1)	<u>59.00</u>
Total 045650			531.00
045673	KANKAKEE COMMUNITY COLL...	REGISTRATION FEE ADDRESSING RAGE IN ADOLESCENT MALES	59.00
Total 045673			<u>59.00</u>
045896	MCINNES COUNSELING SERV, I...	FEBRUARY 2009 EARLY INTERVENTION	<u>375.00</u>
Total 045896			375.00
045904	PAMELA S. MUNSON	FEBRUARY 2009 EARLY INTERVENTION & BEHAVIORAL HEALTH SCREENS	820.00
Total 045904			<u>820.00</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
290 - Probation Service Fees Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
045685	WAREHOUSE DIRECT	CUST #1651050 OFFICE SUPPLIES - PROBATION	<u>182.68</u>
Total 045685			<u>182.68</u>
		Total 290 - Probation Service Fees Fund	<u>10,218.29</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
300 - Forfeited Funds (SAO)
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
006111	DEBRA K. TURRELL	(02/05/09) ATTENDANCE AND TRANSCRIPT GRAND JURY PROCEEDINGS	158.55
	DEBRA K. TURRELL	02/19/09 ATTENDANCE & TRANSCRIPT FEE GRAND JURY PROCEEDINGS	282.66
Total 006111			441.21
006115	KANKAKEE BUSINESS MACHIN...	TONER CARTRIDGES - SAO	101.64
Total 006115			101.64
006105	QUILL	ACCT #C2285368 ORDER #11480500 OFFICE SUPPLIES - SAO	56.08
Total 006105			56.08
006118	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - SAO	35.78
Total 006118			35.78
006106	UNISHIPPERS	CUST #UM486601 SHIPPING CHARGES - SAO	19.20
Total 006106			19.20
006109	VERIZON WIRELESS	ACCT# 885333142-00001 CELL PHONE (SAO) 01/04/09-02/03/09	76.26
Total 006109			76.26
Total 300 - Forfeited Funds (SAO)			730.17

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
330 - Court Automation Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002169	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 02-27-09	<u>1,641.68</u>
Total 002169			1,641.68
002111	QUILL	ACCT #C3401548 ORDER #11582188 OFFICE SUPPLIES - CIRC CLERK	<u>233.09</u>
Total 002111			233.09
002136	QUILL	ACCT #C3401548 ORDER #11853630 OFFICE SUPPLIES - CIRC CLERK	<u>674.90</u>
Total 002136			674.90
002141	THE STANDARD REGISTER CO...	ACCT #6811392 TRAFFIC TICKET CONVELOPES - CIRCUIT CLERK	<u>8,427.77</u>
Total 002141			<u>8,427.77</u>
		Total 330 - Court Automation Fund	<u>10,977.44</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
006113	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 02-27-09	<u>477.18</u>
Total 006113			<u>477.18</u>
		Total 340 - Driver Improvement	477.18

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
007124	AIL	ACCT #001313896 0978583 (12/18/08-01/20/09) VETS-WATER	38.66
	AIL	ACCT #001372698 1023175 (12/12/08-01/14/09) VETS-WATER	100.00
Total 007124			138.66
007147	AIL	ACCT #001313353 0978087 (12/18/08-01/20/09) VETS-WATER	43.60
Total 007147			43.60
007148	ASHLAND PROPANE	VETS-GAS/HEAT	100.00
Total 007148			100.00
007149	BANKFINANCIAL F.S.B.	FEBRUARY 2009 VETS SHELTER	250.00
Total 007149			250.00
007165	BERNARD E RYAN DDS, PC	(02/23/09) ACCT #4981-I VETS MEDICAL CARE	1,410.00
Total 007165			1,410.00
007151	CINTAS CORPORATION #319	ACCT #04927 RUG SERVICE - VAC	28.10
Total 007151			28.10
007136	CLAUDIA LEE	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007136			200.00
007146	CLINTON YALE	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007146			200.00
007152	CNA SURETY	BOND/POLICY #0601 68850585 BOND INSURANCE - VAC	100.00
Total 007152			100.00
007125	COM ED	ACCT #1720652050 (12/18/08-01/26/09) VETS-ELECTRIC	100.00
	COM ED	ACCT #1891275069 (12/23/08-01/27/09) VETS-ELECTRIC	43.77
	COM ED	ACCT #2019449008 (01/05/09-02/04/09) VETS-ELECTRIC	100.00
	COM ED	ACCT #2952032014 (01/06/09-02/06/09) VETS-ELECTRIC	100.00
Total 007125			343.77
007153	COM ED	ACCT #2199509014 (12/03/08-01/07/09) VETS-ELECTRIC	100.00
Total 007153			100.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
007154	COM ED	ACCT #0614393109 (01/14/09-02/13/09) VETS-ELECTRIC	62.50
	COM ED	ACCT #1193109000 (01/08/09-02/10/09) VETS-ELECTRIC	100.00
	COM ED	ACCT #1193267025 (01/07/09-02/09/09) VETS-ELECTRIC	100.00
	COM ED	ACCT #2223105102 (01/05/09-02/04/09) VETS ELECTRIC	100.00
	COM ED	ACCT #2868244028 (01/06/09-02/06/09) VETS-ELECTRIC	67.33
Total 007154			429.83
007167	DALE STANG	FEBRUARY 2009 VETS-SHELTER	250.00
Total 007167			250.00
007140	DANESSU RAUSTER	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007140			200.00
007137	DR JAMES R. MARTELL LTD	(02/17/09) ACCT #22042 VETS MEDICAL CARE	162.00
	DR JAMES R. MARTELL LTD	(02/23/09) ACCT #16236 VETS MEDICAL CARE	643.50
	DR JAMES R. MARTELL LTD	(02/23/09) ACCT #22042 VETS MEDICAL CARE	342.50
Total 007137			1,148.00
007162	DR JAMES R. MARTELL LTD	(01/08/09) ACCT #03362 VETS MEDICAL CARE	71.00
	DR JAMES R. MARTELL LTD	(02/17/09) ACCT #29612 VETS MEDICAL CARE	111.00
	DR JAMES R. MARTELL LTD	(02/25/09) ACCT #22118 VETS MEDICAL CARE	198.00
	DR JAMES R. MARTELL LTD	(02/26/09) ACCT #29612 VETS MEDICAL CARE	927.00
	DR JAMES R. MARTELL LTD	(11/20/08) ACCT #21982 IMATE MEDICAL CARE	196.00
	DR JAMES R. MARTELL LTD	(12/09/08) ACCT #21977 VETS MEDICAL CARE	141.00
Total 007162			1,644.00
007173	DR JAMES R. MARTELL LTD	(03/02/09) ACCT #22122 VETS MEDICAL CARE	111.00
	DR JAMES R. MARTELL LTD	(03/02/09) ACCT #22123 VETS MEDICAL CARE	111.00
Total 007173			222.00
007143	EARLENE VERRETT	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007143			200.00
007164	EDWARD & KATHLEEN NITSCHKE	FEBRUARY 2009 VETS-SHELTER	250.00
Total 007164			250.00
007122	FERRELL GAS	ACCT #54096550 VETS-GAS/HEAT	100.00
Total 007122			100.00
007174	GREG NICKENS	MILEAGE EXP 02/13/09 VET TRANSPORTATION	5.05
Total 007174			5.05
007130	HOMESTAR BANK	FEBRUARY 2009 VETS-SHELTER	250.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 007130			250.00
007129	JACQUELINE HAWKINS	FEBRUARY 2009 VETS-SHELTER	<u>200.00</u>
Total 007129			200.00
007134	JENNIFER KAPCHINSKE	FEBRUARY 2009 VETS-SHELTER	<u>250.00</u>
Total 007134			250.00
007132	JMR MANAGEMENT, LLC	FEBRUARY 2009 VETS-SHELTER	<u>200.00</u>
Total 007132			200.00
007157	JMR MANAGEMENT, LLC	FEBRUARY 2009 VETS-SHELTER	<u>200.00</u>
Total 007157			200.00
007171	KANKAKEE BUSINESS MACHIN...	LEXMARK 23800SW LASER TONER CARTRIDGE - VAC	<u>96.99</u>
Total 007171			96.99
007123	KANKAKEE COUNTY SHIP & REC	JANUARY 2009 POSTAGE - VAC	<u>65.45</u>
Total 007123			65.45
007133	KANKAKEE COUNTY TREASUR...	DEP TO 110-300-55520 JAN 2009 FUEL CHARGES - VAC	<u>8.58</u>
Total 007133			8.58
007170	KANKAKEE COUNTY TREASUR...	VAC SALARIES 02-27-09	<u>3,376.47</u>
Total 007170			3,376.47
007128	KATHY HADLEY	FEBRUARY 2009 VETS-SHELTER	<u>200.00</u>
Total 007128			200.00
007135	KOHL APARTMENTS	FEBRUARY 2009 VETS-SHELTER	<u>250.00</u>
Total 007135			250.00
007155	LEON DABNEY	FEBRUARY 2009 VETS-SHELTER	<u>200.00</u>
Total 007155			200.00
007131	MARY HOOVER	FEBRUARY 2009 VETS-SHELTER	<u>200.00</u>
Total 007131			200.00
007156	NANCY HALEY	FEBRUARY 2009 VETS-SHELTER	<u>250.00</u>
Total 007156			250.00
007139	NICOR GAS BILL PAYMENT CE...	ACCT #10-15-60-5905 6 (12/26/08-01/24/09) VETS-GAS/HEAT	<u>100.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 007139			100.00
007163	NICOR GAS BILL PAYMENT CE...	ACCT #99-81-03-5887 1 (01/09/09-02/09/09) VETS-GAS/HEAT	100.00
Total 007163			100.00
007138	OWEDA RUTH NICKENS	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007138			200.00
007144	PATRICIA WATKINS	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007144			200.00
007160	RAFFI LEBLEGIJIAN D.D.S.L.L.C.	(02/12/09) VETS MEDICAL CARE	134.00
Total 007160			134.00
007145	ROBERT WHITE	FEBRUARY 2009 VETS-SHELTER	250.00
Total 007145			250.00
007127	ROSETTA GARNER	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007127			200.00
007166	SPRINT	ACCT #927188247 (01/18/09-02/17/09) VAC	31.54
Total 007166			31.54
007169	SVT, LLC	VETS-FOOD/NON-FOOD	1,375.78
Total 007169			1,375.78
007141	TOM STARK JR	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007141			200.00
007142	TRI-STAR ESTATES	FEBRUARY 2009 VETS-SHELTER	200.00
Total 007142			200.00
007158	VERONICA JONES	FEBRUARY 2009 - VETS SHELTER	100.00
Total 007158			100.00
Total 380 - VAC			16,201.82

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 410 - County Highway
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
022509B	COUNTY HIGHWAY FUND	TRANS TO P/R 02/27/09	<u>73,835.18</u>
Total 022509B			73,835.18
031009D	COUNTY HIGHWAY FUND	TRANS TO P/R 03/13/09	<u>65,031.87</u>
Total 031009D			65,031.87
1538	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT#7139153519 TO CHKING 410-999-10124	<u>200,000.00</u>
Total 1538			200,000.00
021909	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#21217-21223	<u>4,257.68</u>
Total 021909			4,257.68
021909A	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#21216	<u>65.19</u>
Total 021909A			65.19
022009	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#21270	<u>300.00</u>
Total 022009			300.00
031009B	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#21224-21269	<u>83,358.58</u>
Total 031009B			83,358.58
031209C	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#21271-21286	<u>14,796.11</u>
Total 031209C			14,796.11
		Total 410 - County Highway	<u>441,644.61</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
420 - County Motor Fuel Tax
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
021109E001	CO MOTOR FUEL FUND	TRANS TO P/R 02/27/09	<u>8,174.40</u>
Total 021109...			8,174.40
031009C	CO MOTOR FUEL FUND	TRANS TO P/R 03/13/09	<u>6,938.40</u>
Total 031009C			6,938.40
031209A	VARIOUS INDIVIDUALS	CO MFT FUND CK#1967-1968	<u>25,500.65</u>
Total 031209A			25,500.65
		Total 420 - County Motor Fuel Tax	<u>40,613.45</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
430 - Matching Tax
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
031009C	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#458-459	<u>21,630.66</u>
Total 031009C			<u>21,630.66</u>
		Total 430 - Matching Tax	<u>21,630.66</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
031209B	VARIOUS INDIVIDUALS	CO BRIDGE DISBURSEMENTS CK#2437-2438	<u>2,914.08</u>
Total 031209B			<u>2,914.08</u>
		Total 440 - County Bridge	<u>2,914.08</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 500 - GIS Fund
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
045681	AT & T	ACCT #312 Z89-8252 322 2 (01/17/09-02/16/09) GIS	<u>676.09</u>
Total 045681			676.09
045670	ILLINOIS CENTURY NETWORK	CUST #35-0033768 (01/01/09-01/31/09) PORT/BANDWIDTH CHARGES	<u>310.00</u>
Total 045670			310.00
045816	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 02-27-09	<u>3,962.00</u>
Total 045816			3,962.00
045684	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - GIS	<u>109.99</u>
Total 045684			109.99
Total 500 - GIS Fund			<u>5,058.08</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
006479	AT & T	ACCT #815 422-0298 409 1 (12/26/08-01/25/09) ST ANNE	24.46
	AT & T	ACCT #815 465-2010 433 3 (01/02/09-02/01/09) GRANT PARK	24.81
	AT & T	ACCT #815 933-3325 500 4 (12/26/08-01/25/09) 911	<u>885.65</u>
Total 006479			934.92
006489	AT & T	ACCT #708 239-7660 592 4 (01/14/09-02/13/09) 911	6,837.09
	AT & T	ACCT #708 239-7665 344 5 (01/14/09-02/13/09) 911	473.71
	AT & T	ACCT #773 R06-1906 725 5 (01/17/09-02/16/09) 911	632.02
	AT & T	ACCT #815 928-8466 585 3 (01/17/09-02/16/09) 911	309.24
	AT & T	ACCT #815 935-3360 360 4 (01/11/09-02/10/09) 911	555.78
	AT & T	ACCT #815 939-3895 436 8 (01/14/09-02/13/09) 911	<u>49.94</u>
Total 006489			8,857.78
006488	AT & T LONG DISTANCE	CORP ID #1198768 DEC 2008 LONG DISTANCE - BAN #	<u>15.89</u>
Total 006488			15.89
006472	BARBECK COMMUNICATIONS	CUST #KANKA ETSB FEB 2009 MAINTENANCE VRM/BASE - 911	<u>600.50</u>
Total 006472			600.50
006473	CLEAR TALK COMMUNICATIONS	FEBRUARY 2009 BRADLEY TOWER RENTAL - 911	<u>150.00</u>
Total 006473			150.00
006474	COM ED	ACCT #2169123006 (01/05/09-02/04/09) BRADLEY	38.72
	COM ED	ACCT #3776003003 (12/31/08-02/03/09) BONFIELD	<u>399.84</u>
Total 006474			438.56
006483	COM ED	ACCT #2043078022 (01/09/09-02/11/09) GRANT PARK	341.91
	COM ED	ACCT #6919013028 (01/21/09-02/18/09) ST ANNE	<u>219.18</u>
Total 006483			561.09
006484	DURA TECH ENTERPRISES, INC	(02/20/09) SERVICE CALL FOR MICROWAVE PROBLEMS KCOM/JAIL	<u>250.00</u>
Total 006484			250.00
006485	HOLOHAN HEATING & SHEET ...	CUST #KAN081 REPLACE CONTACTOR ON UNIT #2 - 911	<u>195.00</u>
Total 006485			195.00
006471	JACKSON MANAGEMENT, INC	02/01/09-02/14/09 MANAGEMENT SERVICES	<u>2,863.14</u>
Total 006471			2,863.14
006486	JACKSON MANAGEMENT, INC	02/15/09-02/28/09 MANAGEMENT SERVICES	<u>2,863.14</u>
Total 006486			2,863.14
006475	KANKAKEE COUNTY HEALTH ...	11/01/08-10/31/09 RENTAL SPACE - 911	18,762.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
	KANKAKEE COUNTY HEALTH ...	METER READINGS & SUPPLIES - 911	<u>6,916.06</u>
Total 006475			25,678.06
006491	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 02-27-09	<u>43,590.48</u>
Total 006491			43,590.48
006476	LANGUAGE LINE SERVICES	ACCT #902-1000540 JANUARY 2009 OVER THE PHONE INTERPRETATION	<u>39.80</u>
Total 006476			39.80
006477	MOTOROLA	ACCT #1000249088 0001 (03/01/09-03/31/09) 911	<u>7,222.32</u>
Total 006477			7,222.32
006487	NICOR GAS BILL PAYMENT CE...	ACCT #96-51-45-9291 2 (12/05/08-02/05/09) 911	<u>210.63</u>
Total 006487			210.63
006478	OTTOSEN BRITZ KELLY COOPER	JANUARY 2009 PROFESSIONAL SERVICES - 911	<u>153.00</u>
Total 006478			153.00
006480	VERIZON NORTH	ACCT #12 7980 2758151448 02 (01/19/09-02/19/09)	<u>668.46</u>
Total 006480			668.46
006481	VERIZON WIRELESS	ACCT #880429313-00001 (12/26/08-01/25/09) 911	<u>47.68</u>
Total 006481			47.68
006482	VERIZON WIRELESS	ACCT #485350957-00001 (12/27/08-01/26/09) 911	<u>66.45</u>
Total 006482			66.45
006490	VPI INC	CUST #644 (03/31/09-03/31/10) SOFTWARE/MAINTENANCE	<u>11,868.00</u>
Total 006490			11,868.00
		Total 600 - 911 System Fee Fund	<u>107,274.90</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
002112	AC FORMS	RABIES CERTIFICATES - ANIMAL CONTROL	<u>1,483.87</u>
Total 002112			1,483.87
002113	AIL	ACCT #001354981 1013446 (12/05/08-01/07/09) ANIMAL CONTROL	474.68
	AIL	ACCT #001372638 1028758 (12/05/08-01/07/09) ANIMAL CONTROL	462.14
Total 002113			<u>936.82</u>
002147	AIL	ACCT #001354981 1013446 (01/07/09-02/09/09) ANIMAL CONTROL	474.78
	AIL	ACCT #001372638 1028758 (01/07/09-02/09/09) ANIMAL CONTROL	481.87
Total 002147			<u>956.65</u>
002114	BARBECK COMMUNICATIONS	CUST #KANKA CAC RADIO MAINTENANCE - ANIMAL CONTROL	144.00
	BARBECK COMMUNICATIONS	CUST #KANKA CAC REPAIR SWITCH - ANIMAL CONTROL	105.00
Total 002114			<u>249.00</u>
002115	BEECHER VET CLINIC	MEDICAL SUPPLIES & 6-COGGINS TESTS - ANIMAL CONTROL	325.00
Total 002115			<u>325.00</u>
002148	BEECHER VET CLINIC	(02/04/09) K3 14-4 DOG SPAY	<u>60.00</u>
Total 002148			60.00
002149	BRADLEY ANIMAL HOSPITAL	(01/02/09) RABIES VACC	5.00
	BRADLEY ANIMAL HOSPITAL	(01/06/09) RABIES VACC	5.00
	BRADLEY ANIMAL HOSPITAL	(01/07/09) RABIES VACC	5.00
	BRADLEY ANIMAL HOSPITAL	(01/09/09) MV 6-6 DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(01/27/09) RABIES VACC	5.00
	BRADLEY ANIMAL HOSPITAL	(01/28/09) OT 1-2 CAT NEUTER	30.00
	BRADLEY ANIMAL HOSPITAL	(01/29/09) MV 6-7 DOG NEUTER	<u>60.00</u>
Total 002149			170.00
002119	CAMPBELL PET COMPANY	CUST #0060901 SNARE POLES/NEEDLES - ANIMAL CONTROL	246.54
Total 002119			<u>246.54</u>
002120	CINTAS CORPORATION #319	ACCT #02265 RUGS, SOAP & TOILET PAPER - ANIMAL CONTROL	77.54
Total 002120			<u>77.54</u>
002150	CINTAS CORPORATION #319	ACCT #02265 RUGS, TOILET PAPER, SOAP	<u>38.77</u>
Total 002150			38.77

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
002121	COM ED	ACCT #0942234004 (12/15/08-01/16/09) ANIMAL CONTROL	397.79
Total 002121			397.79
002151	COM ED	ACCT #0942234004 (01/16/09-02/16/09) ANIMAL CONTROL	362.87
Total 002151			362.87
002118	COUNTY ANIMAL CONTROLS O...	2009 MEMBERSHIP DUES - ANIMAL CONTROL	50.00
Total 002118			50.00
002137	DEX	ACCT #500145924 YELLOW PAGE AD - ANIMAL CONTROL	110.00
Total 002137			110.00
002122	DR JO'S PET CLINIC	(01/20/09) OTI 14-17 CAT NEUTER	30.00
Total 002122			30.00
002156	DR. DAN MCKAY	01/18/09-01/31/09 WAGE COMPENSATION - ANIMAL CONTROL	200.00
	DR. DAN MCKAY	02/01/09-02/14/09 WAGE COMPENSATION - ANIMAL CONTROL	200.00
Total 002156			400.00
022809	FEDERATED BANK	FEES FOR CREDIT CARD CHARGES	63.63
Total 022809			63.63
002123	HILLS PET NUTRITION, INC	ACCT #728144 DOG/CAT FOOD - ANIMAL CONTROL	166.25
	HILLS PET NUTRITION, INC	ACCT #728144 DOG/CAT FOOD -ANIMAL CONTROL	113.75
Total 002123			280.00
002152	HILLS PET NUTRITION, INC	ACCT #728144 DOG/CAT FOOD - ANIMAL CONTROL	122.50
Total 002152			122.50
002124	HINCKLEY SPRINGS	ACCT #34273666476596 BOTTLED WATER RENTAL - ANIMAL CONTROL	27.97
Total 002124			27.97
002125	HOLOHAN HEATING & SHEET ...	CUST #KAN053 SERVICE FOR FROZEN PIPES - ANIMAL CONTROL	260.26
Total 002125			260.26
002126	HUBLY'S TOWING AND REPAIR ...	1996 CHEVY PICKUP LOF - ANIMAL CONTROL	22.95
	HUBLY'S TOWING AND REPAIR ...	1998 GMC SAVANA REPAIR CABLE & BATTERIES - ANIMAL CONTROL	380.36
	HUBLY'S TOWING AND REPAIR ...	2003 GMC SIERRA LOF - ANIMAL CONTROL	94.18
	HUBLY'S TOWING AND REPAIR ...	98 VAN LOF - ANIMAL CONTROL	143.79

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
Total 002126			641.28
002153	HUBLY'S TOWING AND REPAIR ...	2003 GMC SIERRA MAINTENANCE & REPAIR - ANIMAL CONTROL	1,465.28
	HUBLY'S TOWING AND REPAIR ...	2003 GMC TRUCK WINCH FROM MUD - ANIMAL CONTROL	75.00
Total 002153			1,540.28
002127	ILLINOIS FIRE & POLICE EQUIP...	COLD WEATHER MOCK WHITE W/EMBROIDERY - ANIMAL CONTROL	43.00
Total 002127			43.00
002154	ILLINOIS FIRE & POLICE EQUIP...	BLACKINTON BADGE RHODIUM FINISH	186.00
Total 002154			186.00
002117	JULIE BOUDREAU	MILEAGE EXP 01/08/09 DELIVER TAGS TO ANIMAL HOSPITALS	54.54
	JULIE BOUDREAU	MILEAGE EXP 01/23/09 IAWF MEETING - ANIMAL CONTROL	121.20
Total 002117			175.74
002155	KANKAKEE ANIMAL HOSPITAL	(01/05/09) CO 24-11 DOG SPAY	60.00
	KANKAKEE ANIMAL HOSPITAL	(01/21/09) BR 4-14 DOG NEUTER	60.00
	KANKAKEE ANIMAL HOSPITAL	(01/28/09) CO 25-3 ANESTHIZED	60.00
Total 002155			180.00
002128	KANKAKEE COUNTY HIGHWAY...	JANUARY 2009 FUEL - ANIMAL CONTROL	482.94
Total 002128			482.94
002110	KANKAKEE COUNTY SHIP & REC	JANUARY 2009 POSTAGE - ANIMAL CONTROL	432.76
Total 002110			432.76
002170	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 02-27-09	8,901.64
Total 002170			8,901.64
002129	KANKAKEE SANITARY/A&J DIS...	CUST #12-0000632 7 FEBRUARY 2009 CHARGES - ANIMAL CONTROL	63.09
Total 002129			63.09
002130	LA BEAU BROS INC	03 GMC SIERRA REPLACE BATTERIES - ANIMAL CONTROL	500.28
Total 002130			500.28
002116	MIKE BERTRAND	11/14/08-12/14/08 HORSE BOARDING	870.00
	MIKE BERTRAND	HORSE BOARDING	325.00
Total 002116			1,195.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002131	MINUTEMAN PRESS	JOB 16974 RABIES REMINDER - ANIMAL CONTROL	<u>308.53</u>
Total 002131			308.53
002132	NAWS	(01/06/09) ACCT #2163 CO 21-21 DOG NEUTER	60.00
	NAWS	(01/06/09) ACCT #2178 CO 25-11 DOG SPAY	60.00
	NAWS	(01/13/09) ACCT #2257 K3 15-25 DOG NEUTER	60.00
	NAWS	(12/29/08) ACCT #2090 CO 23-22 DOG SPAY	<u>60.00</u>
Total 002132			240.00
002157	NAWS	(02/06/09) K3 1-12 MACKEY DOG SPAY	<u>60.00</u>
Total 002157			60.00
002133	NICOR GAS BILL PAYMENT CE...	ACCT #50-33-39-1000 3 (12/22/08-01/22/09) ANIMAL CONTROL	748.40
Total 002133			<u>748.40</u>
002158	NICOR GAS BILL PAYMENT CE...	ACCT #50-33-39-1000 3 (01/22/09-02/20/09) ANIMAL CONTROL	513.75
Total 002158			<u>513.75</u>
002134	OAK VILLAGE ANIMAL HOSPIT...	(01/29/09) K3 17-14 DOG SPAY	<u>60.00</u>
Total 002134			60.00
002135	PIED PIPER, LLC	ACCT #1178 GENERAL PEST CONTROL - ANIMAL CONTROL	30.00
Total 002135			<u>30.00</u>
002138	ROSERUSH SERVICES	ANNUAL TECH SERVICE - ANIMAL CONTROL	<u>395.00</u>
Total 002138			395.00
002139	ROTO-ROOTER	RODDED MAIN LINE - ANIMAL CONTROL	<u>100.00</u>
Total 002139			100.00
002160	RUDER COMMUNICATIONS	WO 5998 SOUND TECH/LABOR - ANIMAL CONTROL	<u>89.00</u>
Total 002160			89.00
002140	SAINT FRANCIS GROUP	(12/23/08) MASS PICKUP & CREMATION - ANIMAL CONTROL	150.00
Total 002140			<u>150.00</u>
002161	SAINT FRANCIS GROUP	01/20/09 & 02/04/09 MASS PICK UP & CREMATION	<u>300.00</u>
Total 002161			300.00
002162	SCHERING-PLOUGH ANIMAL H...	CUST #10048023 VACCINE - ANIMAL CONTROL	<u>993.80</u>
Total 002162			993.80

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002163	SHIRKEY VETERINARY CLINIC	REIMBURSEMENT ON TAGS FROM 2008 - ANIMAL CONTROL	1,030.00
Total 002163			1,030.00
002164	SKINNER ANIMAL HOSPITAL	(02/02/09) CO 20-16 DOG SPAY	30.00
Total 002164			30.00
002142	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - ANIMAL CONTROL	116.18
	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - ANIMAL CONTROL	102.92
	STAPLES BUSINESS ADVANTAGE	CUST #DET1038667 OFFICE SUPPLIES - ANIMAL CONTROL	44.97
Total 002142			264.07
002165	STAPLES BUSINESS ADVANTAGE	CUST #DET 1038667 OFFICE SUPPLIES - ANIMAL CONTROL	403.55
Total 002165			403.55
002159	STEPHEN NOTARO PH.D.	02/07/09 STRATEGIC PLANNING TRAINING - ANIMAL CONTROL	323.92
	STEPHEN NOTARO PH.D.	12/06/08 STRATEGIC PLANNING TRAINING - ANIMAL CONTROL	573.92
Total 002159			897.84
002166	TIMBERLINE ANIMAL HOSPITAL	(02/13/09) OT 14-18 DOG NEUTER	60.00
Total 002166			60.00
002143	VANSCO INDUSTRIAL SUPPLIES	PERFORATED ROLL TOWELS - ANIMAL CONTROL	40.00
Total 002143			40.00
002167	VANSCO INDUSTRIAL SUPPLIES	BLEACH - ANIMAL CONTROL	12.50
	VANSCO INDUSTRIAL SUPPLIES	LITTER, FOOD TRAYS, CAN LINERS - ANIMAL CONTROL	132.50
Total 002167			145.00
002144	VERIZON	ACCT #585642922-00001 (12/20/08-01/19/09) ANIMAL CONTROL	124.74
Total 002144			124.74
002145	WALMART COMMUNITY	ACCT #6032 2020 1009 7757 CLEANING SUPPLIES - ANIMAL CONTROL	61.41
Total 002145			61.41
002168	WALMART COMMUNITY	ACCT #6032 2020 1009 7757 FOOD, SUPPLIES - ANIMAL CONTROL	110.01
Total 002168			110.01

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
002146	WEBSTER VETERINARY SUPPL...	CUST #100138992 MEDICAL & CLEANING SUPPLIES - ANIMAL CONTROL	940.08
Total 002146			940.08
		Total 680 - Animal Control	29,086.40

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
710 - CDAP/Revolving Loan
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002171	UNIPAR FOUNDATION INC.	DRAW AGAINST REVOLVING FUND	<u>100,000.00</u>
Total 002171			<u>100,000.00</u>
		Total 710 - CDAP/Revolving Loan	100,000.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
790 - Teen Court Fund
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
045671	INDIANA INSURANCE CO	ACCT #800443530 WORKERS COMP & RISK POLICY CHANGE INSTALL	26.00
Total 045671			26.00
045674	KANKAKEE CHAMBER OF COM...	2009 MEMBERSHIP RENEWAL - TEEN COURT	78.00
Total 045674			78.00
		Total 790 - Teen Court Fund	104.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
822 - Exline Drainage District
From 2/18/2009 Through 3/16/2009

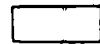
<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
007159	ROBERT B. LABEAU	LEGAL SERVICES RENDERED EXLINE D.D.	<u>726.19</u>
Total 007159			<u>726.19</u>
		Total 822 - Exline Drainage District	726.19

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
823 - Gar Creek Drainage District
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
007161	LEE FARMS EXCAVATING INC	COMMISSIONERS ORDERS GAR CREEK D.D.	750.00
Total 007161			750.00
		Total 823 - Gar Creek Drainage District	750.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
827 - Minnie Creek Drainage District
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
007161	LEE FARMS EXCAVATING INC	COMMISSIONERS ORDERS MINNIE CREEK D.D.	<u>1,000.00</u>
Total 007161			<u>1,000.00</u>
		Total 827 - Minnie Creek Drainage District	1,000.00



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
830 - Snake Creek Drainage District
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
007126	ELLIOT & MCCLURE, PC	LEGAL SERVICES RENDERED SNAKE CREEK D.D.	<u>381.10</u>
Total 007126			<u>381.10</u>
		Total 830 - Snake Creek Drainage District	<u>381.10</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
837 - Raymond Drainage District
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
007150	BODE EXCAVATION & CONSTR...	COMMISSIONERS ORDERS RAYMOND D.D.	<u>235.00</u>
Total 007150			<u>235.00</u>
		Total 837 - Raymond Drainage District	<u>235.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 860 - Cafeteria Plan
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
100954	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100954	<u>104.16</u>
Total 100954			104.16
100955	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100955	<u>104.17</u>
Total 100955			104.17
100956	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100956	<u>360.00</u>
Total 100956			360.00
100957	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100957	<u>270.13</u>
Total 100957			270.13
100958	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100958	<u>325.00</u>
Total 100958			325.00
100959	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100959	<u>155.13</u>
Total 100959			155.13
100960	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100960	<u>0.18</u>
Total 100960			0.18
100961	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100961	<u>127.00</u>
Total 100961			127.00
100962-965	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100962-100965	<u>1,340.10</u>
Total 100962-...			1,340.10
100966	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100966	<u>145.46</u>
Total 100966			145.46
100967	PAYCHEX MAJOR MARKET SER...	FSA CHECK REG #100967	<u>35.00</u>
Total 100967			35.00
100HWY	PAYCHEX MAJOR MARKET SER...	FSA DC REG #100HWY	<u>67.34</u>
Total 100HWY			67.34
101HWY	PAYCHEX MAJOR MARKET SER...	FSA DC REG #101HWY	<u>35.00</u>
Total 101HWY			35.00
102HWY	PAYCHEX MAJOR MARKET SER...	FSA DC REG #102HWY	<u>10.00</u>
Total 102HWY			10.00
103HWY	PAYCHEX MAJOR MARKET SER...	FSA DC REG #103HWY	<u>10.00</u>
Total 103HWY			10.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
1834-39	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1834-1839	<u>140.65</u>
Total 1834-39			140.65
1840-43	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1840-1843	<u>236.77</u>
Total 1840-43			236.77
1844-50	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1844-1850	<u>352.52</u>
Total 1844-50			352.52
1851-56	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1851-1856	<u>195.38</u>
Total 1851-56			195.38
1857-59	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1857-1859	<u>43.12</u>
Total 1857-59			43.12
1860-63	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1860-1863	<u>47.08</u>
Total 1860-63			47.08
1864-70	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1864-1870	<u>212.14</u>
Total 1864-70			212.14
1871-77	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1871-1877	<u>341.55</u>
Total 1871-77			341.55
1878-82	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1878-1882	<u>191.26</u>
Total 1878-82			191.26
1883-86	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1883-1886	<u>138.46</u>
Total 1883-86			138.46
1895-1903	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1895-1903	<u>272.43</u>
Total 1895-19...			272.43
1904-08	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1904-1908	<u>130.23</u>
Total 1904-08			130.23
1910-15	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1910-1915	<u>112.59</u>
Total 1910-15			112.59
1916	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1916	<u>9.00</u>
Total 1916			9.00
1918-22	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1918-1922	<u>257.08</u>
Total 1918-22			257.08

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 860 - Cafeteria Plan
 From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
1923-26	PAYCHEX MAJOR MARKET SER...	FSA DC REG #1923-1926	<u>55.63</u>
Total 1923-26			55.63
256	PAYCHEX MAJOR MARKET SER...	FSA DD REG #256	<u>335.71</u>
Total 256			335.71
257	PAYCHEX MAJOR MARKET SER...	FSA DD REG #257	<u>65.00</u>
Total 257			65.00
258	PAYCHEX MAJOR MARKET SER...	FSA DD REG #258	<u>94.88</u>
Total 258			94.88
259	PAYCHEX MAJOR MARKET SER...	FSA DD REG #259	<u>363.53</u>
Total 259			363.53
260	PAYCHEX MAJOR MARKET SER...	FSA DD REG #260	<u>170.00</u>
Total 260			170.00
261	PAYCHEX MAJOR MARKET SER...	FSA DD REG #261	<u>375.00</u>
Total 261			375.00
262	PAYCHEX MAJOR MARKET SER...	FSA DD REG #262	<u>39.00</u>
Total 262			39.00
67HE	PAYCHEX MAJOR MARKET SER...	FSA DC REG #67HE	<u>19.92</u>
Total 67HE			19.92
74S	PAYCHEX MAJOR MARKET SER...	FSA DC REG #74S	<u>6.52</u>
Total 74S			6.52
75S	PAYCHEX MAJOR MARKET SER...	FSA DC REG #75S	<u>38.32</u>
Total 75S			38.32
79S	PAYCHEX MAJOR MARKET SER...	FSA DC REG #79S	<u>87.87</u>
Total 79S			87.87
99HWY	PAYCHEX MAJOR MARKET SER...	FSA DC REG #99HWY	<u>10.00</u>
Total 99HWY			10.00
Total 860 - Cafeteria Plan			<u>7,430.31</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
045660	ALBERT LAW FIRM P.C.	WAGE GARN 00SC918 FEBRUARY 2009	<u>304.30</u>
Total 045660			304.30
045683	DONALD SESSIONS	REIMB WAGE GARN DED 02/13/09	<u>170.15</u>
Total 045683			170.15
045663	EDUCATIONAL CREDIT	WAGE GARN 351406300 FEBRUARY 2009	<u>471.72</u>
Total 045663			471.72
045664	FRIEDMAN AND WEXLER LLC	WAGE GARN 08SC800 FEBRUARY 2009	<u>471.62</u>
Total 045664			471.62
045668	GROTEVANT AND HUBER	WAGE GARN 04SC52 FEBRUARY 2009	<u>172.76</u>
Total 045668			172.76
045665	JAMES R GEEKIE	WAGE GARN 07-91678 FEBRUARY 2009	1,131.50
	JAMES R GEEKIE	WAGE GARN 08-90693 FEBRUARY 2009	246.00
	JAMES R GEEKIE	WAGE GARN 08-91634 FEBRUARY 2009	334.24
	JAMES R GEEKIE	WAGE GARN 08-91648 FEBRUARY 2009	<u>1,571.08</u>
Total 045665			3,282.82
045676	KENNETH A LESHEN	WAGE GARN 08SC466 FEBRUARY 2009	<u>353.62</u>
Total 045676			353.62
045679	NYSHESC	WAGE GARN 319486507 FEBRUARY 2009	<u>455.52</u>
Total 045679			455.52
045666	RONALD J GERTS	WAGE GARN 08SC2179 FEBRUARY 2009	<u>220.10</u>
Total 045666			220.10
045667	RONALD J GERTS	WAGE GARN 08SC1621 FEBRUARY 2009	<u>315.92</u>
Total 045667			315.92
022709	VARIOUS INDIVIDUALS	AFSCME	1,093.76
	VARIOUS INDIVIDUALS	AGENCY CHECKS	107,877.06
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-FL	92.23
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	3,491.20
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IN	164.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	330.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	9,167.44
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	2,060.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	376,258.96
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	84,054.42
	VARIOUS INDIVIDUALS	FICA	117,394.39
	VARIOUS INDIVIDUALS	FOP	4,802.40
	VARIOUS INDIVIDUALS	IL EE STATE	20,740.19
	VARIOUS INDIVIDUALS	IL ER SUI	5,063.31
	VARIOUS INDIVIDUALS	READY CHECKS	<u>155,098.85</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 2/18/2009 Through 3/16/2009

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 022709			887,688.21
		Total 900 - Payroll Clearing	893,906.74

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 920 - Highway Payroll Clearing
 From 2/18/2009 Through 3/16/2009

Check Number	Vendor Name	Transaction Description	Check Amount
022509	CO HIGHWAY PAYROLL	941 CO HWY P/R-02/27/09	<u>21,490.25</u>
Total 022509			21,490.25
031009	CO HIGHWAY PAYROLL	941 CO HWY P/R-03/13/09	<u>18,041.90</u>
Total 031009			18,041.90
022509	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK #28474-28481	<u>21,106.04</u>
Total 022509			21,106.04
022509A	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK #28473	<u>2,133.65</u>
Total 022509A			2,133.65
022509B	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK #28438-28472	<u>46,865.51</u>
Total 022509B			46,865.51
031009	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK #28517	<u>1,846.02</u>
Total 031009			1,846.02
031009A	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK #28482-28516	<u>40,245.88</u>
Total 031009A			40,245.88
031209	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK #28518-28524	<u>13,929.56</u>
Total 031209			13,929.56
		Total 920 - Highway Payroll Clearing	<u>165,658.81</u>
Report Total			<u><u>5,244,447.55</u></u>

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

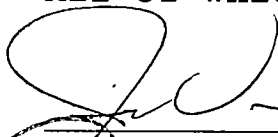
Your Committee, to whom was referred the
MATTER OF
COUNTY COLLECTOR'S MONTHLY REPORT

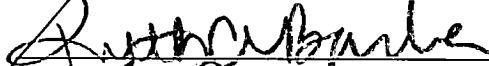
Beg to submit the following report on the matter
before them:

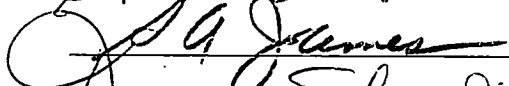
WE HAVE EXAMINED THE February 2009
MONTHLY REPORT OF THE COUNTY TREASURER AND EX-
OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR
KNOWLEDGE FIND IT TO BE TRUE AND CORRECT.


FINANCE COMMITTEE,

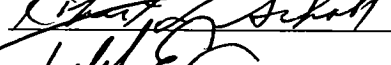
All of which is respectfully submitted.




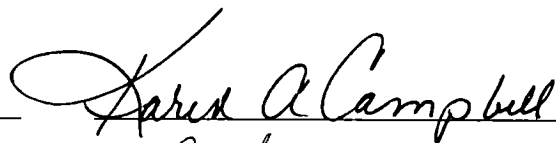





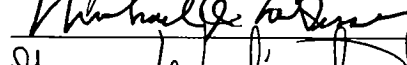


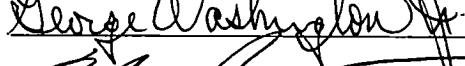


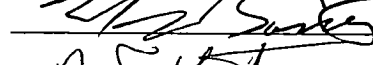















COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING: February 28, 2009


RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$40,258.22	
Back Tax Investment:		\$40,258.22
Current Tax Account:	\$81,741.86	
Current Tax Investment:		\$81,741.86
Tax Refund Account:		<u>\$2,403.17</u>
TOTAL CASH IN BANKS AND INVESTMENTS:		<u><u>\$124,403.25</u></u>

Collector's Remarks:

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

28-Feb-09



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR
MONTH ENDING - February 28, 2009

Back Tax Account

Balance:	<u>January 31, 2009</u>	<u>\$36,166.83</u>
Receipts:		<u>\$4,091.39</u>
Total:		<u>\$40,258.22</u>
Disbursements:		<u>\$0.00</u>
Balance in Bank:	<u>February 28, 2009</u>	<u>\$40,258.22</u>
Investments in Certificate of Deposits:		
Total Cash and Investments:		<u>\$40,258.22</u>

Current Tax

Balance:	<u>January 31, 2009</u>	<u>\$81,921.34</u>
Receipts:		<u>\$5,828.98</u>
Total:		<u>\$87,750.32</u>
Disbursements:		<u>\$6,008.46</u>
Balance in Bank:	<u>February 28, 2009</u>	<u>\$81,741.86</u>
Investments in Certificates of Deposit:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$81,741.86</u>

Tax Refund Account

Balance:	<u>January 31, 2009</u>	<u>\$2,403.07</u>
Receipts:		<u>\$0.10</u>
Total:		<u>\$2,403.17</u>
Disbursements:		
Balance in Bank:	<u>February 28, 2009</u>	<u>\$2,403.17</u>

ARMSTRONG CREDIT UNION	5.00
BANK OF BOURBONNAIS	
CENTRUE	1.00
CHEBANSE	
COGNIS	25.00
COMMONWEALTH	100.00
E-PAY	
FARMERS	
FIRST AMERICAN	
FIRST AMERICAN CHECKING	81,065.86
FIRST TRUST	
GRANT PARK	
HERSCHER	
HOMESTAR	
MAIN SOURCE	
MATERNITY BVM	20.00
MUNICIPAL	500.00
NATIONAL CITY	
PEOPLES	
RIVERSIDE CREDIT UNION	25.00
ST.ANNE	
TOTAL	81,741.86

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

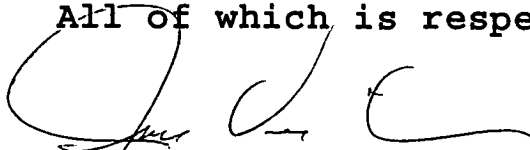
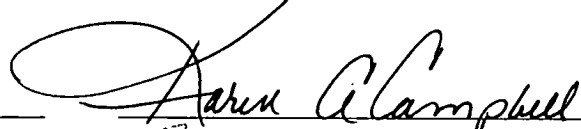
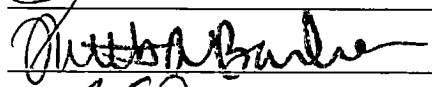
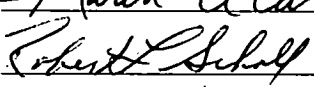
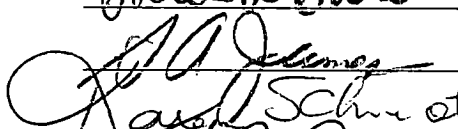

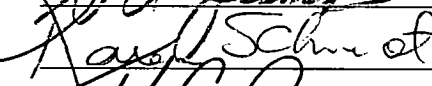
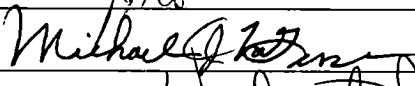
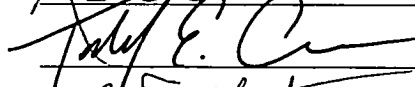
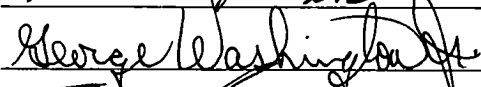
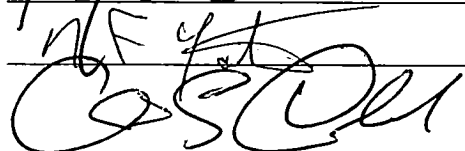
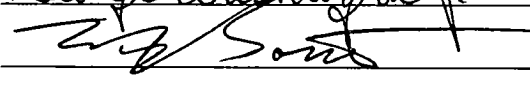
Your Committee, to whom was referred the
MATTER OF
COUNTY TREASURER'S MONTHLY REPORT

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

WE HAVE EXAMINED THE February 2009
MONTHLY REPORT OF THE COUNTY TREASURER AND EX-
OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR
KNOWLEDGE FIND IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

COMMITTEE

Kankakee County Finance Department
 Balance Sheet
 As of 2/28/2009

	Total	General Fund	Tort Fund
Checking Accounts/Cash			
Natl City-General Fund	131,746.85	131,746.85	0.00
1st American KanCom 911	1,312,091.16	0.00	0.00
1st Amer-Juror Account	20,116.39	20,116.39	0.00
1st Amer-Special Funds	3,300,719.56	489,530.13	1,416,033.85
1st Amer-County Hwy	157,752.87	0.00	0.00
1st Amer-County Bridge	407,212.21	0.00	0.00
1st Amer-Twp Bridge	30,151.55	0.00	0.00
1st Amer-Hwy Payroll	6,687.15	0.00	0.00
Homestar-Special Funds	1,372,703.35	0.00	0.00
Homestar-Matching Tax	175,089.43	0.00	0.00
First Trust-Special Funds	273,920.43	0.00	0.00
Municipal Trust-Special Funds	7,978.98	0.00	0.00
National Bank of St Anne-SF	31,055.09	0.00	0.00
Bank of Bourbonnais-SF	0.00	0.00	0.00
Watscka 1st Natl Bank-SF	0.00	0.00	0.00
Federated Bank - 911 Rev 2001	5,440.56	0.00	0.00
Federated Bank-Special Funds	0.00	0.00	0.00
Peoples Bank - Special Funds	446,921.71	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	101,952.97	0.00	0.00
Manteno-Twp MFT	35,832.34	0.00	0.00
Cash	6,401,940.57	0.00	0.00
Petty Cash	5,275.00	0.00	0.00
Total Checking Accounts/Cash	14,224,588.17	641,393.37	1,416,033.85
Type of Investment			
Mainsource-Var.Rt.Ckg-116025	1,053,861.14	0.00	0.00
Mainsource-Var.Rt.Ckg. 115711	0.00	0.00	0.00
Homestar-CD-143293	0.00	0.00	0.00
StBankofHerscher CD15108	297,113.72	0.00	0.00
HomestarBank CD1005856139	281,427.17	0.00	0.00
HomestarBank CDARS 1	1,665,000.00	0.00	0.00
FAB CD 18074163129	0.00	0.00	0.00
St Bank of Herscher CD 14883	0.00	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
People's Bank CD 32406	0.00	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
FAB CD18074163128	0.00	0.00	0.00
St Bank of Herscher CD 14855	0.00	0.00	0.00
St Bank of Herscher CD 9581	0.00	0.00	0.00
INACTIVE ACCOUNT	0.00	0.00	0.00
ILL.Funds-SupTax-7139132166	4,127.79	4,127.79	0.00
IL.Funds-CoMFT-7139132331	146,335.45	0.00	0.00
IL.Funds-TwpMFT-7139132497	1,266,817.49	0.00	0.00
IL.Funds-MtchgTax-7139153493	2,612,524.08	0.00	0.00
IL.Funds-IntBridge-7139153501	1,762,870.12	0.00	0.00
IL.Funds-CoHwy-7139153519	1,753,803.26	0.00	0.00
IL.Funds-Var.Accts-7139153766	4,051,245.17	0.00	6,677.13
Total Type of Investment	14,895,125.39	4,127.79	6,677.13
Total Cash & Investments	29,119,713.56	645,521.16	1,422,710.98

Kankakee County Finance Department
Balance Sheet
As of 2/28/2009

VAC	County Highway	County Motor Fuel Tax	Township Bridge	911 System Fee Fund	CDAP/Revolving Loan
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	1,312,091.16	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	157,752.87	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	30,151.55	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
77,327.98	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	5,440.56	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	39,601.84
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	101,952.97	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
200.00	75.00	0.00	0.00	0.00	0.00
<u>77,527.98</u>	<u>157,827.87</u>	<u>101,952.97</u>	<u>30,151.55</u>	<u>1,317,531.72</u>	<u>39,601.84</u>
0.00	0.00	0.00	0.00	0.00	433,935.90
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	297,113.72	0.00
0.00	0.00	0.00	0.00	281,427.17	0.00
0.00	0.00	0.00	0.00	1,665,000.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	146,335.45	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,753,803.26	0.00	0.00	0.00	0.00
<u>226,787.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,167.33</u>	<u>88,619.06</u>
226,787.95	1,753,803.26	146,335.45	0.00	2,493,708.22	522,554.96
<u>304,315.93</u>	<u>1,911,631.13</u>	<u>248,288.42</u>	<u>30,151.55</u>	<u>3,811,239.94</u>	<u>562,156.80</u>

Kankakee County Finance Department
Balance Sheet
As of 2/28/2009

PTAB/Contract Appraisal	Township Motor Fuel Tax	Teen Court Fund	Arrowhead Hills S.A.	Gar Creek Drainage District
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	6,415.99	57.88	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
6,381.91	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	14,270.30
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	35,832.34	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
<u>6,381.91</u>	<u>35,832.34</u>	<u>6,415.99</u>	<u>57.88</u>	<u>14,270.30</u>
51,163.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,266,817.49	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
<u>9,552.83</u>	<u>0.00</u>	<u>0.00</u>	<u>13,316.51</u>	<u>48,056.20</u>
60,715.83	1,266,817.49	0.00	13,316.51	48,056.20
<u>67,097.74</u>	<u>1,302,649.83</u>	<u>6,415.99</u>	<u>13,374.39</u>	<u>62,326.50</u>

Kankakee County Coroner 2009 Report Summary

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	TOTALS
Coroners	28	30	25										83
Medicals	86	76	67										229
Autopsies	12	7	11										30
Toxicology	12	7	11										30
Outside Aut.	6	2	2										10
Natural	17	19	15										51
Heart	11	6	6										23
CVA		1											1
Alzheimer's	2	2	1										5
COPD		2	4										6
Cancer	2	2	2										6
Pneumonia		1											1
Other	2	5	2										9
Homicide													
Firearm													
Stabbing													
Bunt Trauma													
Vehicle Mishap													
Strangulation													
Fire													
Other													
Suicide													
Firearm													
Hanging													
CO													
Vehicle Mishap													
Sharp Object													
Overdose													
Fall													
Other													
Accident	9	4											13
Fire													
Drowning													
Vehicle Mishap	6	1											7
Overdose	3	2											5
Asphyxia		1											1
Fall													
Other													
Undetermined													
Firearm													
Overdose													
Other													
Undetermined													
Incomplete	2	7											9

Kelly McLean *R. Manally Jr* *Chris* *NE yst*
Ray Robinson *Not with* *W/S*

Kankakee County Coroner Income Summary Report 2008

Invoice #	Agency	Case #	Item	Amount	Paid
	Funeral Homes		Cremation Permits	\$110.00	X
09-0002	Ford County Coroner's Office		Morgue Use	\$250.00	X
	Ollie Carr	08-1124	Coroner's/Autopsy Reports	\$45.00	X
09-0006	U.S. Legal Support		Slides	\$120.00	X
	Paul R. O'Malley, Ltd.	08-0908	Toxicology/Autopsy Reports	\$45.00	X
	Roger Elliott, Attorney	09-0090	Autopsy Report	\$30.00	X
	Ft. Dearborn Life Insurance	08-0966	Toxicology Report	\$15.00	X
09-0001	Iroquois County Coroner's Office		Morgue Use	\$250.00	X
09-0004	Iroquois County Coroner's Office		Morgue Use	\$250.00	X
	Newman, Boyer, & Statham, Ltd.	08-0908	Autopsy Report	\$30.00	X
	U.S. Legal Support		Autopsy Report	\$30.00	X
			TOTAL	\$1,175.00	

Kelly J. McLane
has written
R. Marantz
Roger
Ray
with
Ch. L.
AF 4/08

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

Kankakee County Circuit Clerk

(County)

XCR - COUNTY TREASURER REPORT

- All Courts

Co Board

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CIRCUIT CLERK	110-500-30340-999	75,905.43	140,538.74	216,444.17
GEN FUND PERCENTAGE	110-500-30368-999	15,702.40	37,145.18	52,847.58
MISC/OVER/UNDER/BANK CHARGES	110-500-30340-999	967.17	1,414.07	2,381.24
STOP PAYMENT FEE/OUTSTANDING CK	110-500-30340-999	64.00	96.00	160.00
10% BOND OFFICE RETAINER	110-500-30341-999	12,545.50	27,153.30	39,699.80
CITATION TO DISCOVER ASSETS	110-500-30342-999	800.00	1,254.00	2,054.00
WAGE DEDUCTION AFFIDAVIT	110-500-30343-999	1,470.00	3,714.00	5,184.00
CERTIFIED MAIL FEE	110-500-30344-999	109.25	286.75	396.00
JURY DEMAND FEE	110-500-30345-999	2,194.00	8,106.00	10,300.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	26,583.20	40,267.18	66,955.38
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	9,313.25	9,347.90	18,361.15
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	3,313.51	5,632.73	8,951.24
SHERIFF-FINE	110-700-30364-999	24,522.52	36,258.40	60,780.92
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	401.00	760.00	1,161.00
CS VEHICLE FUND/SHERIFF	110-700-30780-999	1,283.00	1,914.00	3,202.00
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
SHERIFF FEE-TRAFFIC/CRIM	110-700-30350-999	5,863.58	9,961.56	15,830.24
SHERIFF FEE-CIVIL	110-700-30351-999	62.00	0.00	62.00
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
PUB DEFENDER ATTORNEY FEE	110-540-30359-999	3,350.70	1,421.75	4,772.45
STATE'S ATTORNEY	110-530-30353-999	6,267.75	10,462.72	16,730.47

Kelly J. McLean
Asst. Clerk
R. Maricatto
LARRY ENZ
Matt Webb
Roger [unclear]
Tom [unclear]
Jared A. Campbell
Ch [unclear]
MA [unclear]

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

Governmental Unit

Kankakee County Circuit Clerk

(County)

XCR - COUNTY TREASURER REPORT

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
COUNTY BOND FORFEITURE	110-500-30354-999	12,593.22	16,463.44	29,061.66
COURT FEE	110-510-30355-999	9,277.00	16,160.82	25,439.82
SURCHARGE (CO.RETAINS 2%)	110-500-30356-999	21,675.53	33,725.83	55,401.33
BLOOD TEST/SUPPORT	110-500-30358-999	0.00	10.00	10.00
ROOM & BOARD--SHERIFF	110-710-30376-999	287.00	1,404.00	1,691.00
Publishers Fee	110-500-30361-999	0.00	0.00	0.00
INTEREST ON INVESTMENTS	110-500-30610-999	1,477.96	5,193.15	6,670.11
INTERPRETER FEE	110-510-30352-999	0.00	0.00	0.00
COLLEGE DRUG EDUCATION CLASS		0.00	0.00	0.00
SECURITY FUND	250-700-30510-999	25,105.41	46,067.39	71,172.50
ANIMAL CONTRDL	680-999-30454	25.00	328.00	354.00
DOCUMENT STORAGE FEE	270-500-30510-999	9,981.25	19,305.16	29,286.41
LAW LIBRARY	280-510-30510-999	4,985.00	10,131.00	15,117.00
PROBATION FEE	290-550-30510-999	10,789.00	15,233.30	26,021.30
GANG VIOLENCE VICT/WITNESS FND	310-530-30520-999	711.00	1,175.00	1,886.00
DISPUTE RESOLUTION FUND	320-510-30520-999	420.00	860.00	1,280.00
COURT AUTOMATION FUND	330-500-30510-999	9,999.25	19,579.00	29,578.25
DR IMPROVEMENT FUND-CLERK FEE	340-500-30434-999	1,060.00	2,185.00	3,245.00
DRIVING SCHOOL FUND	340-500-30436-999	3,180.00	6,558.00	9,738.00
ARRESTEE MEDICAL COST FUND	350-710-30510-999	861.75	1,511.00	2,372.75
Parental Reimbursement	110-550-30466-999	0.00	20.00	20.00
SPINAL CORD FEE (CO.GETS 2.5%)	110-500-30366-999	199.00	317.00	516.00

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

Kankakee County Circuit Clerk

(County)

XCR - COUNTY TREASURER REPORT

- ALL Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
TRAUMA FUND (CO. GETS 2.5%)	110-500-30357-999	7,619.60	13,136.50	20,756.10
SEX OFFENDER EVALUATION	110-510-54200	1,325.00	128.00	1,453.00
TEEN COURT FEE (CO. GETS .5%)	790-999-30355-999	2,715.75	4,685.25	7,402.00
CLERK OPERATION ADMIN FUND	325-500-30510-999	1,227.50	3,242.25	5,169.75
Total Amount Collected	COUNTY TREASURER REPORT	314,831.11	550,322.03	865,153.14

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

Date this _____ day of _____ 20__

NOTE

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

Governmental Unit

Kankakee County Circuit Clerk

(County)

XST - DISB-STATE TREASURER

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
ST TREASURER PERCENTAGE		6,800.84	16,238.79	23,039.63
DRIVER ED FUND		6,417.64	9,636.37	16,054.01
VICTIM FUND VIOLENT CRIME		10,981.35	16,151.00	27,132.05
SEXUAL ASSAULT FINE		90.00	0.00	90.00
CHILD PORNOGRAPHY FUND<\$10,000		0.00	0.00	0.00
DOMESTIC BATTERY FUND		43.00	150.00	198.00
DRUG ASSESSMENT-TREATMENT FUND		7,925.00	17,785.50	25,710.50
DOMESTIC VIOLENCE FINE		1,599.00	2,825.85	4,524.85
LEADS FUND		2,793.25	4,595.75	7,389.00
DOMESTIC VIOLENCE ABUSER FUND		35.00	18.00	54.00
STATE BOND FORFEITURE		555.28	1,219.56	1,774.84
TRNS SAFETY HWY HIRE-BACK FUND		150.00	0.00	150.00
TR/CRIMINAL SURCHARGE FUND		131.00	142.00	273.00
SEX OFFENDER MANAGEMENT		0.00	0.00	0.00
DUI EQUIPMENT-STATE TREASURER		11,369.00	13,335.00	24,704.00
LAW ENFORCEMENT CAMERA FUND		1,933.75	3,333.77	5,267.52
FIRE PREVENTION FUND FEE		463.50	852.00	1,315.50
FIRE TRUCK REVOLVING LOAN FUND		463.50	836.00	1,299.50
PRISONER REVIEW BOARD VEH FUND		167.50	284.50	452.00
Total Amount Collected	DISB-STATE TREASURER	52,324.31	87,404.09	139,428.40

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

Date this _____ day of _____ 20__

NOTE

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

(Signature)

 Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

Kankakee County Circuit Clerk

 (County)

XFN - FINE REPORT

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CONSERVATION		1,053.41	1,445.20	2,498.61
DO NOT USE!!!		0.00	0.00	0.00
DO NOT USE!!!		0.00	0.00	0.00
DO NOT USE!!!		0.00	0.00	0.00
DO NOT USE!!!		0.00	0.00	0.00
DO NOT USE!!!		0.00	75.00	75.00
AROMA PARK		492.54	883.47	1,286.11
BONFIELD		0.00	0.00	0.00
BUCKINGHAM		0.00	0.00	0.00
BOURBONNAIS		13,403.10	16,569.56	29,977.66
BRADLEY		14,943.95	24,575.84	39,519.79
CABERY		0.00	0.00	0.00
CHEBASSE		63.00	0.00	63.00
ESSEX		169.76	28.92	198.68
GRANT PARK		1,143.53	3,418.92	4,567.45
HERSCHER		142.73	333.75	476.48
HOPKINS PARK		74.00	635.00	710.00
CITY OF KANKAKEE		23,953.20	26,929.07	50,887.27
MANTENO		4,353.30	9,606.31	14,459.61
MOMENCE		4,423.73	12,160.89	16,589.62
STATE OVERWEIGHT		0.00	234.00	234.00
ST. ANNE		1,270.26	1,171.06	2,441.32

CO BOARD

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

Kankakee County Circuit Clerk

(County)

XFN - FINE REPORT

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
VILLAGE OF REDDICK		0.00	0.00	0.00
SUNRIVER TERRACE		0.00	0.00	0.00
ILL. STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	26,688.20	40,267.18	66,955.38
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	9,013.25	9,347.90	18,361.15
SHERIFF-FINE	110-700-30364-999	24,522.52	36,258.40	60,780.92
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	3,313.51	5,632.73	8,951.24
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
KANKAKEE RIVER PATROL	110-700-30462-999	0.00	0.00	0.00
Total Amount Collected	FINE REPORT	129,459.09	129,574.20	319,033.29

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

Date this _____ day of _____ 20____

NOTE

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

Kankakee County Circuit Clerk

(County)

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
MARRIAGE FUND	NATIONAL CITY G.O.#83-3	250.00	300.00	550.00
CRIME STOPPERS/KANKAKEE COUNTY	CRIME ADM. ORDER #93-2	549.00	1,052.00	1,701.00
LAB FEE-STATE CRIME LAB	IL ST. POLICE	623.00	2,325.00	2,948.00
DEPT OF CRIMINAL INVESTIGATION	DCI (ST. VALUE FINE)	15.00	58.92	73.92
KAMEG	KAMEG (ST. VALUE FINE)	1,313.59	342.50	1,656.09
KMG LAB FEE		0.00	0.00	0.00
YOUTH DRUG ABUSE PREVENTION	JDHS (ST. VALUE FINE)	929.16	143.50	1,072.66
SEX OFFENDER REGISTRATION FINE	IL STATE POLICE	0.00	0.00	0.00
ATTORNEY GENERAL COURT COSTS		0.00	0.00	0.00
DNA ANALYSIS FEE	IL STATE POLICE	3,685.00	5,663.18	9,348.18
CHILDREN'S ADVOCACY CENTER FEE		8,351.50	14,181.00	22,232.50
ANNUAL FEE ACCOUNT-SUPPORT	110-535-30360-999	244.00	247.00	491.00
SUPPORT PAYMENTS	CT. ORDERED RECIPIENTS	141,716.74	323,344.49	465,061.23
Total Amount Collected	DISB-MISCELLANEOUS CHEC	157,475.99	347,657.59	505,134.58

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

Date this _____ day of _____ 20____

NOTE

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

Governmental Unit

Kankakee County Circuit Clerk

(County)

XSD - DISB-SCHOOL DISTRICT SURCHARGE
- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
BRADLEY SCHOOL DIST 61 SURCHRG		0.00	0.00	0.00
MOMENCE SCHOOL DIST #1		0.00	0.00	0.00
HERSCHER SCHOOL DIST #2		0.00	0.00	0.00
MANTENO SCHOOL DIST #5		0.00	0.00	0.00
GRANT PARK SCHOOL DIST #5		0.00	0.00	0.00
BOUR SCHOOL DIST #53 SURCHARGE		0.00	13.00	13.00
KANKAKEE SCHOOL DIST #111		53.00	102.00	160.00
ST ANNE ELEM DIST #256 SURCHGE		0.00	0.00	0.00
ST GEORGE SCHOOL DIST #258		0.00	0.00	0.00
PEMBROKE DIST #259		0.00	0.00	0.00
ST ANNE HS DIST #302		0.00	0.00	0.00
BBCHS DIST #307		0.00	0.00	0.00
Total Amount Collected	DISB-SCHOOL DISTRICT SU	53.00	115.00	173.00

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

Date this _____ day of _____ 20__

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

Kankakee County Circuit Clerk

(County)

XDU - DIST-DUI PREVENT EQUIP FUND

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
DUI PREVENT EQUIP/AROMA PARK		0.00	0.00	0.00
DUI PREVENT EQUIP/ROSEFIELD		0.00	0.00	0.00
DUI PREVENT EQUIP/BUCKINGHAM		0.00	0.00	0.00
DUI PREVENT EQUIP/BOURBONNAIS		353.00	575.00	928.00
DUI PREVENT EQUIP/BRADLEY		800.00	981.00	1,781.00
DUI PREVENT EQUIP/CABERY		0.00	0.00	0.00
DUI PREVENT EQUIP/CHEBANSE		0.00	0.00	0.00
DUI PREVENT EQUIP/CONSERVATION		85.00	15.00	100.00
DUI PREVENT EQUIP/ESSEX		0.00	0.00	0.00
DUI PREVENT EQUIP/GRANT PK		0.00	0.00	0.00
DUI PREVENT EQUIP/HERSCHER		0.00	0.00	0.00
DUI PREVENT EQUIP/HOPKINS PK		0.00	0.00	0.00
DUI EQUIP FUND/IL STATE POLICE		771.00	795.00	1,566.00
DUI PREVENT EQUIP-K3 CITY		53.00	274.00	332.00
DUI PREVENT EQUIP/MANTENO		20.00	349.00	369.00
DUI PREVENT EQUIP/MOMENCE		0.00	100.00	100.00
DUI PREVENT EQUIP/SHERIFF	110-700-33378-999	401.00	760.00	1,161.00
DUI PREVENT EQUIP/SUN RVR TERR		0.00	0.00	0.00
DUI EQUIP FUND/SEC'Y OF STATE		164.00	317.00	481.00
DUI PREVENT EQUIP/ST ANNE		0.00	0.00	0.00
Total Amount Collected	DIST-DUI PREVENT EQUIP	2,552.00	4,166.00	6,818.00

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

Date this _____ day of _____ 20__

NOTE

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

Governmental Unit

Kankakee County Circuit Clerk

(County)

XFN - DISB-TOWNSHIPS

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
AROMA TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
RD TOWNSHIP-ROAD/BRIDGE FUND		58.92	0.00	58.92
EX TOWNSHIP-ROAD/BRIDGE FUND		0.00	0.00	0.00
GANEER TWP-ROAD/BRIDGE FUND		150.00	28.92	178.92
K3 TOWNSHIP-ROAD/BRIDGE FUND		13.00	38.71	56.71
LIMESTONE TWP-ROAD/BRIDGE FUND		200.00	100.00	300.00
MA TOWNSHIP-ROAD/BRIDGE FUND		0.00	66.75	66.75
MO TOWNSHIP-ROAD/BRIDGE FUND		501.00	195.00	696.00
NORTON TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
OTTO TWP-ROAD/BRIDGE FUND		28.92	0.00	28.92
PEMBROKE TWP-ROAD/BRIDGE FUND		522.00	303.72	825.72
PILOT TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
ROCKVILLE TWP-ROAD/BRIDGE FUND		0.00	106.92	106.92
SALINA TWP-ROAD/BRIDGE FUND		0.00	28.92	28.92
ST ANNE TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
SUMNER TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
YELLOWHEAD TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
Total Amount Collected	DISB-TOWNSHIPS	1,473.84	869.94	2,347.78

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

Date this _____ day of _____ 20__

NOTE

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

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

Kankakee County Circuit Clerk

(County)

XVF - DISB-MUNICIPALITY VEHICLE FUND

- All Courts

Collections for Period 02/02/09 to 02/27/09

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CS VEHICLE FUND/AROMA PARK		80.00	84.00	164.00
CS VEHICLE FUND/BONFIELD		0.00	0.00	0.00
CS VEHICLE FUND/BUCKINGHAM		0.00	0.00	0.00
CS VEHICLE FUND/BOURBONNAIS		727.00	1,303.00	2,032.00
CS VEHICLE FUND/BRADLEY		787.00	1,482.00	2,269.00
CS VEHICLE FUND/CARERY		0.00	0.00	0.00
CS VEHICLE FUND/CHERANSE		0.00	0.00	0.00
CS VEHICLE FUND/IL STATE POL		1,293.00	2,103.00	3,393.00
CS VEHICLE FUND/CV		3.00	20.00	23.00
CS VEHICLE FUND/ESSEX		20.00	0.00	20.00
CS VEHICLE FUND/GRANT PARK		63.00	176.00	244.00
CS VEHICLE FUND/HERSCHER		0.00	40.00	40.00
CS VEHICLE FUND/HOPKINS PARK		0.00	0.00	0.00
CS VEHICLE FUND/K3 CITY		1,431.00	2,236.00	3,567.00
CS VEHICLE FUND/MANTENO		220.00	744.00	964.00
CS VEHICLE FUND/MOMENCE		416.00	867.00	1,283.00
CS VEHICLE FUND/SHERIFF	110-700-30780-999	1,283.00	1,914.00	3,202.00
CS VEHICLE FUND/SEC OF STATE		227.00	213.00	440.00
CS VEHICLE FUND/SUN RIVER		0.00	0.00	0.00
CS VEHICLE FUND/ST ANNE		53.00	62.00	115.00
CS VEHICLE FUND/REDDICK		0.00	0.00	0.00
Total Amount Collected	DISB-MUNICIPALITY VEHICL	5,512.00	11,244.00	17,856.00

Kankakee County Recorder of Deeds

Report of Lori Gadbois, Recorder of Deeds, for the month of February, 2009
To the Chairman and Kankakee County Board

Bank Balance, 2/1/2009

Receipts

RHSPS	\$16,820.00	
GIS Fees	\$22,411.00	
Recording Fees	\$27,417.00	
Photostat Fees	\$834.65	
State Stamps	\$12,808.50	
County Stamps	\$6,404.25	
UCC's	\$40.00	
Computer Fees	\$7,190.00	
Late Fees	\$41.00	
		\$93,966.40

Total Cash Available

Disbursements

Excess Fees paid to County Treasurer \$93,966.40

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 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 and other than herein specified.



[Signature]

Kankakee County Recorder

Signed and sworn to before me this

Linda J. Lagesse

Notary Public

Approved by Recorder's Committee:

[Signature]

Joseph Schmidt

[Signature]

Patricia Polk

[Signature]

Alex Campbell

Stephen E. Leeks

Cherie Messick

Ann Bavel

[Signature]
illy/1/1/11

Kankakee County Recorder of Deeds																		
February, 2009																		
Beginning Balu	Date	RHSFP Fees	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement	RHSFP DOC	STATE	COUNTY	
	2/1/2009										\$0.00					\$0.00	\$0.00	
	2/2/2009	\$920.00	\$1,112.00	\$1,560.00	\$98.65	\$412.50	\$206.25		\$315.00		\$4,624.40	\$7,473.60	gis fees		82	\$828.00	\$92.00	
	2/3/2009	\$1,040.00	\$1,270.00	\$1,710.00	\$10.75	\$1,001.00	\$500.50		\$342.00	\$24.00	\$5,898.25	\$830.40	gis recorder		104	\$936.00	\$104.00	
	2/4/2009	\$950.00	\$1,144.00	\$1,614.00	\$7.50	\$235.00	\$117.50		\$310.00		\$4,378.00	\$2,920.00	comp fees		95	\$855.00	\$95.00	
	2/5/2009	\$1,290.00	\$1,846.00	\$2,459.00	\$22.25	\$592.50	\$296.25		\$501.00		\$7,007.00	\$3,248.50	st. stamps		129	\$1,161.00	\$129.00	
	2/6/2009	\$600.00	\$752.00	\$909.00	\$94.25	\$222.50	\$111.25		\$207.00		\$2,896.00	\$13,111.40	excess fees		60	\$540.00	\$60.00	
	2/7/2009										\$0.00	\$657.00	rhspst city 657			\$0.00	\$0.00	
	2/8/2009										\$0.00	\$5,913.00	rhspst st. 657	\$34,153.90		\$0.00	\$0.00	
	2/9/2009	\$830.00	\$1,066.00	\$1,423.00	\$42.00	\$474.50	\$237.25		\$324.00		\$4,396.75				83	\$747.00	\$83.00	
	2/10/2009	\$940.00	\$1,114.00	\$1,476.00	\$36.75	\$310.50	\$155.25		\$921.00		\$4,953.50				94	\$846.00	\$94.00	
	2/11/2009	\$980.00	\$1,252.00	\$1,636.00	\$8.25	\$268.00	\$134.00		\$344.00		\$4,622.25				98	\$882.00	\$98.00	
	2/12/2009										\$0.00					\$0.00	\$0.00	
	2/13/2009	\$860.00	\$1,196.00	\$1,258.00	\$50.50	\$387.50	\$193.75		\$321.00		\$4,266.75				86	\$774.00	\$86.00	
	2/14/2009										\$0.00					\$0.00	\$0.00	
	2/15/2009										\$0.00	\$7,961.40	gis fees			\$0.00	\$0.00	
	2/16/2009										\$0.00	\$884.60	gis recorder			\$0.00	\$0.00	
	2/17/2009	\$1,530.00	\$2,248.00	\$2,110.00	\$30.50	\$894.00	\$447.00		\$526.00		\$7,785.50	\$2,955.00	comp fees		153	\$1,377.00	\$153.00	
	2/18/2009	\$1,340.00	\$1,576.00	\$1,949.00	\$22.75	\$760.50	\$380.25		\$399.00		\$6,527.50	\$6,161.50	st. stamps		124	\$1,116.00	\$124.00	
	2/19/2009	\$460.00	\$630.00	\$701.00	\$21.25	\$1,075.00	\$537.50		\$153.00		\$3,577.75	\$13,137.75	excess fees		46	\$414.00	\$46.00	
	2/20/2009	\$560.00	\$768.00	\$823.00	\$26.75	\$1,830.00	\$915.00	\$20.00	\$266.00		\$5,208.75	\$648.00	rhspst city 648		56	\$504.00	\$56.00	
	2/21/2009										\$0.00	\$5,832.00	rhspst st. 648	\$37,580.25		\$0.00	\$0.00	
	2/22/2009										\$0.00					\$0.00	\$0.00	
	2/23/2009	\$850.00	\$1,176.00	\$1,392.00	\$8.00	\$946.50	\$473.25		\$946.00		\$5,791.75				85	\$765.00	\$85.00	
	2/24/2009	\$300.00	\$501.00	\$487.00	\$61.25				\$130.00		\$1,479.25	\$4,734.90	gis fees		30	\$270.00	\$30.00	
	2/25/2009	\$1,690.00	\$2,252.00	\$2,954.00	\$6.00	\$1,913.00	\$956.50	\$20.00	\$558.00		\$10,349.50	\$526.10	gis recorder		169	\$1,521.00	\$169.00	
	2/26/2009	\$1,140.00	\$1,422.00	\$1,752.00	\$19.25	\$873.00	\$436.50		\$357.00	\$5.00	\$6,004.75	\$1,315.00	comp fees		114	\$1,026.00	\$114.00	
	2/27/2009	\$640.00	\$1,086.00	\$1,204.00	\$268.00	\$612.50	\$306.25		\$270.00	\$12.00	\$4,398.75	\$3,398.50	st. stamps		64	\$576.00	\$64.00	
	2/28/2009										\$0.00	\$8,487.75	excess fees			\$0.00	\$0.00	
	2/29/2009										\$0.00	\$3,393.00	rhspst city 377			\$0.00	\$0.00	
												\$377.00	rhspst st. 377	\$22,232.25				
Totals		\$16,820.00	\$22,411.00	\$27,417.00	\$834.65	\$12,808.50	\$6,404.25	\$40.00	\$7,190.00	\$41.00	\$93,966.40	\$93,966.40			1,682	\$15,138.00	\$1,682.00	
											\$0.00	Total cash						
											\$93,966.40	Cash less drawer						

Kankakee County Recorder of Deeds
2008 Monthly Consolidation

Beginning Balance	Month	RHSPP Fee	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement	RIISPS DOC	STATE	COUNTY
	2008 December	\$11,470.00	\$13,660.00	\$19,409.00	\$896.25	\$20,744.00	\$10,372.00	\$120.00	\$6,252.00	\$419.00	\$83,342.25	\$83,342.25	\$0.00	\$83,342.25	1147	\$10,323.00	\$1,147.00
	January	\$16,490.00	\$19,425.00	\$28,037.00	\$1,505.25	\$11,620.00	\$5,810.00	\$100.00	\$7,035.00	\$513.00	\$90,535.25	\$90,538.25	\$0.00	\$90,535.25	1649	\$14,841.00	\$1,649.00
	February	\$16,820.00	\$22,411.00	\$27,417.00	\$834.65	\$12,808.50	\$6,404.25	\$40.00	\$7,190.00	\$41.00	\$93,966.40	\$93,966.40	\$0.00	\$93,966.40	1682	\$15,138.00	\$1,682.00
	March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	Total	\$44,780.00	\$55,496.00	\$74,863.00	\$3,236.15	\$45,172.50	\$22,586.25	\$260.00	\$20,477.00	\$973.00	\$267,843.90	\$267,846.90	\$0.00	\$267,843.90	4478	\$40,302.00	\$4,478.00
	2007 December	15,480.00	17,840.00	25,493.00	1,354.25	44,024.50	22,012.25	93.00	6,572.00	23.00	132,894.00	\$132,894.00					
2008	January	13,190.00	16,348.00	22,785.00	1,352.50	24,893.00	12,446.50	120.00	6,312.00	571.00	98,018.00	98,018.00					
	February	15,860.00	18,620.00	27,420.00	1,600.50	32,344.50	16,172.25	40.00	7,735.00		119,812.25	119,812.25					
	March	16,630.00	19,430.00	27,952.00	1,674.50	30,078.00	15,039.00	100.00	6,934.00	678.00	118,515.50	118,515.50					
	April	18,330.00	21,306.00	30,586.00	1,822.25	26,958.00	13,479.00	20.00	7,650.00	176.00	120,327.25	120,327.25					
	May	17,020.00	20,570.00	29,509.00	1,846.25	38,791.00	19,395.50	20.00	7,420.00	632.00	135,203.75	135,203.75					
	June	14,810.00	18,209.00	25,475.00	1,402.25	37,696.50	18,848.25	80.00	6,728.00	207.00	123,456.00	123,456.00					
	July	14,230.00	16,511.00	22,647.00	1,661.00	32,203.00	16,101.50	40.00	6,263.00	124.00	109,780.50	109,780.50					
	August	14,280.00	16,951.00	23,623.00	1,146.25	34,140.50	17,070.25	120.00	7,481.00	376.00	115,188.00	115,188.00					
	September	13,510.00	16,290.00	22,590.00	1,103.25	61,553.50	30,776.75	160.00	5,992.00		151,975.50	151,975.50					
	October	12,570.00	16,090.00	22,102.00	1,070.50	26,174.50	13,087.25	100.00	6,017.00	129.00	97,340.25	97,340.25					
	November	10,600.00	14,026.00	18,949.00	1,289.50	22,812.50	11,406.25	60.00	5,352.00	154.00	84,649.25	84,649.25					
	Total	176,510.00	212,191.00	\$299,131.00	\$17,323.00	\$411,669.50	\$205,834.75	\$953.00	\$80,476.00	\$3,072.00	\$1,407,160.25	\$1,407,160.25					
	2006 December	16,530.00	18,694.00	27,778.00	1,038.00	35,880.00	17,940.00	40.00	7,596.00	447.00	125,943.00	\$125,943.00					
2007	January	16,660.00	19,030.00	28,055.00	1,246.25	31,093.00	15,546.50	20.00	7,619.00	113.00	119,382.75	119,382.75					
	February	14,840.00	17,198.00	24,875.00	1,130.00	27,265.00	13,632.50	40.00	7,913.00	3.00	106,896.50	106,896.50					
	March	18,070.00	20,839.00	30,428.00	2,008.25	40,845.00	20,422.50	60.00	9,294.00	464.00	142,430.75	142,430.75					
	April	17,380.00	20,081.00	28,502.00	1,543.50	38,349.50	19,174.75	40.00	8,006.00	843.50	133,920.25	133,920.25					
	May	17,890.00	20,346.00	29,507.00	2,643.25	47,220.50	23,610.25	40.00	8,594.00	416.00	150,267.00	150,267.00					
	June	19,020.00	21,808.00	31,438.00	2,250.00	44,854.50	22,427.25	20.00	8,361.00	130.00	150,308.75	150,308.75					
	July	20,390.00	22,679.00	33,182.00	1,596.75	46,616.50	23,308.25	20.00	8,849.00	136.00	156,777.50	156,777.50					
	August	18,230.00	21,587.00	31,187.00	2,424.25	51,072.00	25,536.00	100.00	9,718.00	466.00	160,320.25	160,320.25					
	September	15,920.00	18,059.00	25,921.00	1,754.00	29,792.50	14,896.25	80.00	6,903.00	191.00	113,516.75	113,516.75					
	October	18,200.00	21,601.00	30,538.00	1,548.50	36,526.50	18,263.25	40.00	8,237.00	277.00	135,231.25	135,231.25					
	November	15,290.00	18,412.00	26,202.00	1,230.25	33,066.50	16,533.25	20.00	7,012.00	23.00	117,789.00	117,789.00					
	Total	208,420.00	240,334.00	\$347,613.00	\$20,413.00	\$462,581.50	\$231,290.75	\$520.00	\$98,102.00	\$3,509.50	\$1,612,783.75	\$1,612,783.75					

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF February 1, 2009 TO February 28, 2009

OFFICE FUND
BALANCE OF: February 1, 2009 \$ 200.00

RECEIPTS:
FEES

MARRIAGE LICENSES ISSUED	\$ <u>675.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>5,215.00</u>	
REDEMPTION FEES	\$ <u>592.00</u>	
MISC. PUBLIC SERVICES	\$ <u>10,071.20</u>	
AUTOMATION FUND/REDEMPTION AUTOMATION	\$ <u>1,578.00/\$ 0</u>	\$ <u>26,237.90</u>
POSTAGE REIMBURSEMENT	\$ <u>6,593.50</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH SURCHARGE) (DOMESTIC VIOLENCE)	\$ <u>1,068.00/\$225.00</u>	
INTEREST EARNED	\$ <u>220.20</u>	
TOTAL PUBLIC SERVICE		\$ <u>26,437.90</u>

DISBURSEMENTS:

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

COUNTY CLERK'S FEES	\$ <u>16,533.20</u>	
AUTOMATION FUND/REDEMPTION AUTOMATION	\$ <u>1,578.00/\$ 0</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH SURCHARGE) (DOMESTIC VIOLENCE)	\$ <u>1,068.00/\$225.00</u>	
POSTAGE REIMBURSEMENT	\$ <u>6,593.50</u>	
INTEREST	\$ <u>220.20</u>	
TOTAL DISBURSEMENTS:		\$ <u>26,217.90</u>
BALANCE OF <u>February 28, 2009</u>		\$ <u>200.00</u>

FEES OF OTHERS:

BALANCE OF <u>February 1, 2009</u>	\$ <u>556,611.07</u>	
MONTHLY RECEIPTS	\$ <u>429,631.62</u>	
CASH AVAILABLE	\$ <u>986,242.69</u>	
MONTHLY DISBURSEMENTS	\$ <u>439,325.59</u>	
BALANCE OF <u>February 28, 2009</u>	\$ <u>546,917.10</u>	\$ <u>546,917.10</u>
BALANCE COUNTY CLERK'S ACCOUNT	\$ <u>546,897.10</u>	
CASH ON HAND	\$ <u>200.00</u>	
DEPOSIT IN TRANSIT	\$ <u>0</u>	
TOTAL:	\$ <u>547,097.10</u>	\$ <u>547,097.10</u>
RAFFLE LICENSE \$ <u>6.00</u>		

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

Report to the Kankakee County Board for the month of

FEBRUARY, 2009

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>This month</i>	<i>Last year</i>	<i>Total - This year</i>	<i>Total - Last year</i>
Impoundment	900.00	500.00	2,000.00	1,300.00
Public Safety Impound	300.00	275.00	900.00	735.00
Board	740.00	310.00	1,420.00	925.00
Public Safety RAL	300.00	275.00	950.00	725.00
Service fees	125.00	75.00	475.00	300.00
Fines	425.00	325.00	1,451.24	4,422.00
Euth. & Disposal	850.00	125.00	1,775.00	1,170.00
Adoptions (Gross)	1,555.00	1,265.00	5,020.00	4,145.00
Adoptions (Net)	385.00	155.00	1,480.00	1,445.00
Microchip	490.00	465.00	1,675.00	1,495.00
Trip Pickup	50	0	100.00	50.00
Owner Turn In	260.00	300.00	1,255.00	1,010.00
Miscellaneous fees received	73.75	61.48	309.75	135.23
Donations	474.00	40.00	1,379.00	520.00
Trap Rental	0	0	10	0
Total for month	6,542.75	4,016.48	18,719.99	16,932.23
Registration	16,775.00	11,370.00	37,795.00	34,360.00
Population Control Fund	990.00	520.00	2,440.00	660.00
Village revenue	2,820.00	2,345.00	2,820.00	7,210.00
TOTAL	27,127.75	18,251.48	61,774.99	59,162.23
IPTIP (Building fund)	67.82	376.27	185,820.13	183,038.36

ANIMAL BITES

a. bites reported	11	11	27	38
b. in house bites impounded	4	5	9	12
c. bites impounded @ home	1	0	5	13
d. out of County	2	2	2	2
e. specimens for lab exam	2	2	5	8
f. animals tested positive	0	0	0	0

STRAY ANIMAL CONTROL

a. Animals euthanized	33	31	98	105
Dogs	27	18	76	70
Cats	6	11	20	29
Wildlife	0	2	2	6
Other	0	0	0	0
b. Owner reclaimed animals	(2 horses) 17	10	47	39
c. Animals adopted	53	53	144	143
Dogs/R-11,A-24	35	36	100	88
Cats/R-15,A-3	18	17	44	55
Wildlife	0	1	3	2
Other (horses) A-7, R-2	9	1	12	1
Still Here	9	5	20	30
DOA	4	7	10	21
Total animals handled	99	103	314	311
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held

MARCH 18, 2009

Chairman

James
Schmidt
Polk

Spencer
Kelly McLean

Stephen E. Stry
Christie Morrison
Ann Baird

Vehicle Mileage

96 CHEVY TRUCK - 158,802

98 GMC VAN - 195,429

03 GMC TRUCK - 151,890

Respectfully submitted,

Julie Boudreau
Julie Boudreau, Director
Animal Control Department

KANKAKEE COUNTY
MONTHLY BUILDING PERMIT REPORT
March-09

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House			
Mobile Homes	1	\$7,878	\$110
Accessory Structures (Garages, Pole Bldgs., Shed)	3	\$57,200	\$670
Residential Repairs (Roof, Siding, Windows, Etc.)	45	\$348,393	\$4,970
Remodel/Additions	3	\$102,285	\$850
Others (Fence, Pool, Demo, Smoke)	10	\$13,090	\$580
AGRICULTURAL BLDG			
House			
AG Bldgs/Repairs	4	\$14,037	
Accessory Structures (Pole Bldg, Grain Bin, Fence)	4	\$141,949	
Demos	1		
COMMERCIAL	1	\$3,773	\$74
COMMERCIAL EZ			
INDUSTRIAL			
INDUSTRIAL EZ	1	\$224,423	
TAXING BODY			
TOTALS PERMITS	73	\$913,028	\$7,254
Fines	2		\$1,750
Re-Inspection Fee			
Plan Review Deposit	3		\$600
Walk Thru			
Permit Add-On	5		\$426
TOTALS	10		\$10,030

Don Pallissard
Don Pallissard
Building & Zoning Division Manager

Iroquois – Kankakee



Regional Office of Education

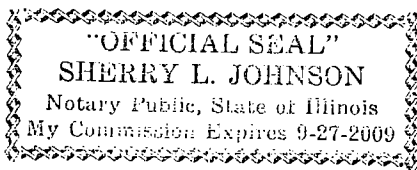


189 East Court Street, Suite 600 - Kankakee, Illinois 60901-3841
Kankakee: 815/937-2950 - FAX 815/937-2921
Iroquois: 815/432-6976

STATE OF ILLINOIS

COUNTIES OF IROQUOIS and KANKAKEE

I, Kay Pangle, Iroquois-Kankakee Regional Superintendent of Schools, State of Illinois, do solemnly swear that the attached report is a true statement of the receipts and disbursements of the County Support funds in my office for the quarter ending February 28, 2009.



Kay Pangle

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

Subscribed and sworn to before me this

19th day of March, 2009

Sherry L. Johnson

Notary Public



TO: THE HONORABLE BOARDS OF IROQUOIS and KANKAKEE COUNTIES

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

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

Jean Hiles
Ann Bernard
Robert Schell
John Dornley
W. J. Jones

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

Date: 12/01/2008 - 02/27/2009; Range: 35.104000.1014 - 35.104000.1019;

3 - Asset Accounts

35 - ROE Operations

35.104000.1014 1 RCCU CD - Co Escrow Acct

Debited Receipts

12/18/2008	Dpt: RCCU002	FY08 funds in escrow - employee benefits	28,000.00
12/31/2008	Dpt: RCCUINT1208	12/08 Interest - Escrow Acct.	120.32
12/31/2008	Dpt: RCCUINT1208	12/08 Interest - Escrow Acct.	4.30

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	28,124.62	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
29,209.92	0.00	28,124.62	0.00	0.00	28,124.62	57,334.54
	Deb:		0.00	0.00		

35.104000.1019 1 County Support Cash Account

Credited Disbursements

12/1/2008	James W Moberly	Travel Reimb. (AAP) November	Chk: 21300	286.84
12/1/2008	Quill Corporation	General Office Supplies (County)	Chk: 21296 Inv: 2817652	74.36
12/4/2008	Cardmember Service	1/2 of cost of Meals and Gas for Sherry Johnson,	Chk: 21317 Inv: PO 09103-0310	57.48
12/4/2008	Cardmember Service	Hotel room for Sherry Johnson,	Chk: 21317 Inv: PO 09113-0310	246.40
12/9/2008	Kay M Pangle	11/08 Travel	Chk: 21336	282.80
12/10/2008	Iroquois/Kankakee ROE	Copier Reimbursement (10/1/08-10/31/08) - County	Chk: 21341 Inv: COPIER-10/08	137.00
12/11/2008	Cardmember Service	Parking - Chicago ISBE Mtg.	Chk: 21364 Inv: 12/08 PMT	26.00
12/11/2008	FedEx	FY08 AFR's Shipping	Chk: 21363 Inv: 8-994-31316	51.02
12/11/2008	Iroquois/Kankakee ROE	9/08 Copier Reimb - County	Chk: 21366 Inv: 0908COPIER	287.25
12/11/2008	Kankakee County Board	11/08 Postage - County	Chk: 21354 Inv: POSTAGE1108	204.78
12/11/2008	Kila Pickett	11/08 Travel	Chk: 21347	198.97
12/11/2008	Nancy Kietzman	11/08 Travel	Chk: 21346	419.66
12/11/2008	Vicki L Hensley	11/08 Mileage - Life Safety	Chk: 21352	64.14
12/15/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	639.56
12/15/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
12/15/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	371.95-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	372.82-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	947.99-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	513.69-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	184.46-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	70.13-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	71.56-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	1,598.84-
12/15/2008	IKAN Payroll	P/R Withholding	Chk: 0	538.75-
12/15/2008	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	371.95
12/15/2008	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	62.18
12/15/2008	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	784.57
12/15/2008	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	372.82
12/15/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427	51.59
12/15/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427	23.24
12/15/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427	3.48
12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	37.72
12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	8.82
12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	475.97
12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	126.98
12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.65
12/15/2008	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,598.84
12/15/2008	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	513.69
12/15/2008	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	184.46
12/15/2008	Iroquois/Kankakee ROE	Payroll & Tech Services (Truancy-CO)	Chk: 21389 Inv: PAYSERV20086	4,150.00
12/15/2008	Iroquois/Kankakee ROE	Payroll & Tech Services - (County)	Chk: 21389 Inv: PAYSERV20086	6,000.00
12/15/2008	Iroquois/Kankakee ROE	11/08 Copier Reimb - County	Chk: 21392 Inv: COPIER1108	198.08
12/15/2008	Iroquois/Kankakee ROE	FY 08 Employee Benefits in Escrow	Chk: 21388 Inv: COUNTY20081	4,000.00
12/15/2008	Iroquois/Kankakee ROE	FY 08 Employee Benefits in Escrow	Chk: 21388 Inv: COUNTY20081	24,000.00
12/15/2008	James R. Geekie	P/R Vendor Withholding	Chk: 21357	59.83
12/15/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21358	1,412.80
12/15/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21358	302.51

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

Date: 12/01/2008 - 02/27/2009; Range: 35.104000.1014 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

12/15/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21358	73.51
12/15/2008	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21359	71.56
12/15/2008	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21358	899.86
12/15/2008	Quill Corporation	Office Supplies - County Support	Chk: 21393 Inv: 2714464	17.99
12/15/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
12/15/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
12/15/2008	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	48.13
12/15/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
12/15/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
12/15/2008	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	538.75
12/15/2008	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 21361	10.30
12/17/2008	Marie R Cardosi	Reimb. October, November & December 2008 Travel	Chk: 21406	848.91
12/22/2008	Kay M Pangle	December Mileage	Chk: 21426	196.95
12/23/2008	Verizon Wireless	Cellular phone charges (Dr. Kay Pangle)	Chk: 21465 Inv: 1944341065	60.41
12/30/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	639.56
12/30/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
12/30/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	513.69-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	71.56-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	70.13-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	947.99-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	184.46-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	538.75-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	1,578.05-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	371.28-
12/30/2008	IKAN Payroll	P/R Withholding	Chk: 0	372.82-
12/30/2008	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	371.28
12/30/2008	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	784.57
12/30/2008	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	62.18
12/30/2008	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	372.82
12/30/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427	51.59
12/30/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427	23.24
12/30/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427	3.48
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	475.97
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	126.98
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	37.72
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.65
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	8.82
12/30/2008	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,578.05
12/30/2008	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	513.69
12/30/2008	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	184.46
12/30/2008	James R. Geekie	P/R Vendor Withholding	Chk: 21428	59.83
12/30/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21429	1,412.80
12/30/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21429	302.51
12/30/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21429	73.51
12/30/2008	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21430	71.56
12/30/2008	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21429	899.86
12/30/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
12/30/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
12/30/2008	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	48.13
12/30/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
12/30/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
12/30/2008	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	538.75
12/30/2008	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 21433	10.30
1/8/2009	Kankakee County Board	12/08 Postage Fees - Schools	Chk: 21551 Inv: DEC POSTAGE	219.72
1/8/2009	Kankakee County Board	June 2008 Postage Payment Due - County	Chk: 21550	17.26
1/8/2009	Kankakee County Board	September, 2008 Postage Payment Due - County	Chk: 21550	390.09
1/12/2009	Cardmember Service	Parking - Chicago - Dr. Kay	Chk: 21576	22.00
1/13/2009	Iroquois/Kankakee ROE	Copier Reimbursement (12/1/08-12/31/08) County	Chk: 21597 Inv: COPIER12/09	340.33
1/13/2009	Iroquois/Kankakee ROE	Copier Reimbursement (12/1/08-12/31/08) County	Chk: 21591 Inv: COPIER 12/08	340.33
1/13/2009	Iroquois/Kankakee ROE	Void Check - Copier Reimbursement (12/1/08-12/31/08) County	Chk: 21591 Inv: COPIER 12/08	340.33-
1/15/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
1/15/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,511.46
1/15/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	0.00

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

Date: 12/01/2008 - 02/27/2009; Range: 35.104000.1014 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	348.44-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	538.75-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	357.36-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,074.31-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	480.11-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	175.93-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	73.64-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	60.63-
1/15/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,550.64-
1/15/2009	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	357.36
1/15/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	534.30
1/15/2009	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	348.44
1/15/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639	23.24
1/15/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639	52.61
1/15/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	480.11
1/15/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	127.84
1/15/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
1/15/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,550.64
1/15/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	175.93
1/15/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	480.11
1/15/2009	James R. Geekie	P/R Vendor Withholding	Chk: 21581	59.83
1/15/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21582	1,747.70
1/15/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21582	310.44
1/15/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21583	73.64
1/15/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21582	1,026.18
1/15/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
1/15/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
1/15/2009	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	48.13
1/15/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
1/15/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
1/15/2009	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	538.75
1/15/2009	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 21585	0.80
1/27/2009	Quill Corporation	General Office Supplies	Chk: 21635 Inv: 4034458	52.07
1/27/2009	Staples Credit Plan	General Office Supplies (County)	Chk: 21637 Inv: 3135512628	4.01
1/27/2009	Verizon Wireless	Acct # 980387254-00001 - Cellular Phone Charges (Dr. Kay)	Chk: 21638 Inv: 1957254373	60.22
1/28/2009	Martin Whalen Office Solu	Canon Fax Toner (County)	Chk: 21652 Inv: 148348	179.90
1/29/2009	Kankakee County Board	FY08 Budget Balance Refund (County)	Chk: 21656	10,854.00
1/29/2009	Kay M Pangle	January 2009 Travel Reimb.	Chk: 21655	613.58
1/29/2009	Sherry L Johnson	Mileage to Joint Educ Meeting	Chk: 21663	32.83
1/29/2009	Sherry L Johnson	Reimb. Postage (1099's to IRS)	Chk: 21663	6.24
1/30/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
1/30/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
1/30/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	0.00
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	341.75-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,074.31-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	470.90-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	173.78-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	73.64-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	538.75-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	352.78-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,504.52-
1/30/2009	IKAN Payroll	P/R Withholding	Chk: 0	60.63-
1/30/2009	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	352.78
1/30/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	524.05
1/30/2009	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	341.75
1/30/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639	51.59
1/30/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639	23.24
1/30/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	125.68
1/30/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	470.90
1/30/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
1/30/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,504.52
1/30/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	470.90
1/30/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	173.78
1/30/2009	James R. Geekie	P/R Vendor Withholding	Chk: 21640	59.83
1/30/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21642	1,747.70
1/30/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21642	310.44
1/30/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21642	1,026.18
1/30/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21643	73.64
1/30/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17

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

Date: 12/01/2008 - 02/27/2009; Range: 35.104000.1014 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

1/30/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
1/30/2009	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	48.13
1/30/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
1/30/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
1/30/2009	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	538.75
1/30/2009	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 21646	0.80
2/4/2009	IL Counties Risk Mgmt	E & O (SBLL, EPL, SML) Liab & Prop-County,	Chk: 21674 Inv: RCB4183	12,126.26
2/10/2009	FileMaker, Inc.	Filemaker Pro 8.5 1 yr mtnc. (County),	Chk: 21715 Inv: 3962033	37.00
2/13/2009	Cardmember Service	Parking - Dr. Kay in Chicago (#47981738530008445)	Chk: 21730	22.00
2/13/2009	Franklin Covey	Calender Pages	Chk: 21750 Inv: 60493071	23.92
2/13/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
2/13/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	0.00
2/13/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,074.31-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	538.75-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,509.20-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	341.75-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	470.90-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	173.78-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	73.64-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	60.63-
2/13/2009	IKAN Payroll	P/R Withholding	Chk: 0	352.95-
2/13/2009	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	352.95
2/13/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	524.05
2/13/2009	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	341.75
2/13/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776	23.24
2/13/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776	51.59
2/13/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	470.90
2/13/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	125.68
2/13/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
2/13/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,509.20
2/13/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	470.90
2/13/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	173.78
2/13/2009	James R. Geekie	P/R Vendor Withholding	Chk: 21716	59.83
2/13/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21717	310.44
2/13/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21717	1,747.70
2/13/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21717	1,026.18
2/13/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21718	73.64
2/13/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
2/13/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
2/13/2009	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	48.13
2/13/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
2/13/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
2/13/2009	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	538.75
2/13/2009	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 21720	0.80
2/17/2009	Iroquois/Kankakee ROE	Copier Reimbursement (1/1/09-1/31/09) - County	Chk: 21754 Inv: COPIER (1/09)	275.58
2/24/2009	Verizon Wireless	Wireless Charges (K. Pangle)	Chk: 21771 Inv: 1970217613	60.22
2/25/2009	Kay M Pangle	2/09 Mileage	Chk: 21775	286.35
2/26/2009	Quill Corporation	General Office Supplies (County)	Chk: 21792 Inv: 4800083	57.44
2/27/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	0.00
2/27/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
2/27/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	341.75-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	538.75-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,534.53-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	1,074.31-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	353.26-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	470.90-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	173.78-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	73.64-
2/27/2009	IKAN Payroll	P/R Withholding	Chk: 0	60.63-
2/27/2009	Illinois Dpmt Of Revenue	P/R Vendor Withholding	Chk: 0	353.26
2/27/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	524.05
2/27/2009	Illinois Municipal Ret Fd	P/R Vendor Withholding	Chk: 0	341.75
2/27/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776	51.59
2/27/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776	23.24
2/27/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	470.90

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

Date: 12/01/2008 - 02/27/2009; Range: 35.104000.1014 - 35.104000.1019;

3 - Asset Accounts (continued)

35 - ROE Operations (continued)

2/27/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
2/27/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	125.68
2/27/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	173.78
2/27/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	1,534.53
2/27/2009	Internal Revenue Service	P/R Vendor Withholding	Chk: 0	470.90
2/27/2009	James R. Geekie	P/R Vendor Withholding	Chk: 21777	59.83
2/27/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21778	1,747.70
2/27/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21778	310.44
2/27/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21779	73.64
2/27/2009	Kankakee County Treasurer	P/R Vendor Withholding	Chk: 21778	1,026.18
2/27/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
2/27/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
2/27/2009	Teacher Health Ins Servic	P/R Vendor Withholding	Chk: 0	48.13
2/27/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
2/27/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
2/27/2009	Teachers Retirement Syste	P/R Vendor Withholding	Chk: 0	538.75
2/27/2009	United Way Of Kankakee Co	P/R Vendor Withholding	Chk: 21782	0.80

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	77,619.46	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	47,311.92	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	47,199.39	Jun. 2009	0.00

Debited Receipts

12/22/2008 Dpt: 1383 FY08 Kankakee Co Pmt -October & November 68,591.00

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	68,591.00	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
11,474.80	Crd:	0.00	172,130.77	0.00	103,539.77-	92,064.97-
	Deb:	68,591.00	0.00	0.00		

Total for ROE Operations

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
40,684.72	Crd:	0.00	172,130.77	0.00	75,415.15-	34,730.43-
	Deb:	96,715.62	0.00	0.00		

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

Date: 12/01/2008 - 02/27/2009; Range: 35.104000.1014 - 35.104000.1019;

Total for Assets

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
40,684.72	Crd: 0.00 Deb: 96,715.62	172,130.77 0.00	0.00 0.00	75,415.15-	34,730.43-

Preliminary Report due to: Open Months: July, August, September, October, November, December

Revised (11/08) Proposed Budget: FY2009

Iroquois-Kankakee Regional Office of Education
 FY2008 12/01/08 - 11/30/09

Personnel:	FY09 Budget	FY09 Extra Kankakee Co	1st Quarter		2nd Quarter		3rd Quarter	4th Quarter	Total Expense	%Expended
			2346	2900	2346	2900				
Salaries (includes 3% increase)										
Office Manager, Ex. Sec.-RS, Certification @ 1FTE	Paula Sutter	49,918.00								
EX Sec.-Asst.RS @ .4 FTE	Tomeeka Smith	12,791.00								
Finance Officer @ .4 FTE	Sherry Johnson	28,256.00								
Life Safety Admin. Asst. @ 1 FTE	Monica Hamilton	27,423.00								
Sec.-Watseka Office - @ 1 FTE	Pal Neal	25,709.00								
Cert Sec/Receptionist - @ 1 FTE	Cathy Langlois	23,478.00								
Receptionist, Secretary, GED, Bus @ 1 FTE	Gail Hemm	23,031.00								
Tech Coordinator - @ .25 FTE	Jeff Boudreau	15,450.00								
Truancy Caseworker - @ 1 FTE		34,241.00								
Truancy Caseworkers & Sec Staff - @ 3 FTE		102,723.00								
Total Salaries	240,297.00	102,723.00	57,415.83	26,755.20	-	-	-	-	84,171.03	25%
Benefits:										
Medical Insurance \$500/mo(=Average premium HMO Basic)x 10.15 FTE's	51,656.39	12,600.00	10,018.44	2,008.48					12,026.92	
Life Insurance (\$36/year/employee)	257.40	108.00							-	
FICA @6.2%	12,775.47		2,920.19						2,920.19	
Medicare @1.45%	3,484.31	1,489.48	776.48	289.62					1,066.10	
IMRF @ 6.9% (New percentage for FY09)	14,217.86		3,799.95						3,799.95	
TRS & THIS @ 1.21%	414.32	1,242.95	50.58	148.98					199.56	
*ERO Escrow Account (\$4,000/Truancy Caseworker)		17,400.00							-	
Total Employee Benefits	82,805.75	32,840.43	17,565.64	2,447.08	-	-	-	-	20,012.72	17%
Operations:										
Purchased Services:										
Other Prof. & Technical Services (9319) (STI, Payroll Services, etc.)	2,500.00	3,000.00								
Repairs & Maintenance Services (9323)	425.00									
Travel (9332)	4,893.00	5,359.00	1,173.71	122.21						
Food Related Expenditures (9333)										
Communication (Postage, UPS, Cellular Chg.)(9340)	2,750.00		346.40							
Advertising (Publications in Journal, etc.)										
Printing & Binding (9360)	400.00									
Liability Insurance	6,500.00		12,126.26							
Ins,Other than Emp. Ben.(9380) (SUI @ 2.6% & Workers Comp @.543%)	3,539.19	1,493.79	317.52	139.44						
Photocopying (9391)	1,831.06		615.91							
Total Purchased Services:	22,638.25	9,852.79	14,579.80	261.65	-	-	-	-	14,841.45	46%
Supplies & Materials										
General Supplies (9410)	3,500.00		317.34							
Software (9470)			37.00							
Supplies - Small Equip (\$100-\$500) (9492)	100.00									
Total Supplies & Materials	3,600.00	-	354.34	-	-	-	-	-	354.34	10%
Capital Outlay:										
Equipment (Fixed Assets) (9540)	830.00									
Total Capital Outlay	830.00	-	-	-	-	-	-	-	-	0%
Total Budget	350,171.00	145,416.22	89,915.61	29,463.93	-	-	-	-	119,379.54	24%
Kankakee Co @ 76%	266,130	145,416	66,538	29,464	-	-	-	-	96,001	23%
Iroquois Co. @ 24%	84,041	-	23,378	-	-	-	-	-	23,378	28%
	350,171	145,416	89,916	29,464	-	-	-	-	119,380	24%

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

Date: Jul 01, 2008 - Feb 27, 2009; Search: 35.104000.???????? (3);

Account	Description	Budget 08/09	Activity 12/01-02/27	End Bal 27/Feb/09	Outstand PO's	Unencum Balance	Bud Bal 27/Feb/09	% Used	T
Expense Accounts									
ROE Operations (County Funds)									
Expense Subtotal 1 35.104000									
Expense Subtotal 2 35.104000.91									
35.104000.9101.2346	3 Regular Salaries	240,297.00	57,415.83	57,415.83	0.00	182,881.17	182,881.17	23.9%	E
Total for Expense Subtotal 2 35.104000.91		240,297.00	57,415.83	57,415.83	0.00	182,881.17	182,881.17	23.9 %	
Expense Subtotal 2 35.104000.92									
35.104000.9211.2346	3 Teachers Retirement	414.00	50.58	50.58	0.00	363.42	363.42	12.2%	E
35.104000.9212.2346	3 Municipal Retirement	14,218.00	3,799.95	3,799.95	0.00	10,418.05	10,418.05	26.7%	E
35.104000.9213.2346	3 FICA (Social Security)	12,776.00	2,920.19	2,920.19	0.00	9,855.81	9,855.81	22.9%	E
35.104000.9214.2346	3 Medicare Only	3,484.00	776.48	776.48	0.00	2,707.52	2,707.52	22.3%	E
35.104000.9221.2346	3 Life Insurance	258.00	0.00	0.00	0.00	258.00	258.00	0.0%	E
35.104000.9222.2346	3 Medical Insurance	51,656.00	10,018.44	10,018.44	0.00	41,637.56	41,637.56	19.4%	E
Total for Expense Subtotal 2 35.104000.92		82,806.00	17,565.64	17,565.64	0.00	65,240.36	65,240.36	21.2 %	
Expense Subtotal 2 35.104000.93									
35.104000.9319.2346	3 Other Professional and Technical S	2,500.00	0.00	0.00	504.20	1,995.80	2,500.00	0.0%	E
35.104000.9323.2346	3 Repair and Maintenance Services	425.00	0.00	0.00	0.00	425.00	425.00	0.0%	E
35.104000.9332.2346	3 Travel	4,893.00	1,173.71	1,173.71	0.00	3,719.29	3,719.29	24.0%	E
35.104000.9340.2346	3 Communication	2,750.00	346.40	346.40	0.00	2,403.60	2,403.60	12.6%	E
35.104000.9360.2346	3 Printing and Binding	400.00	0.00	0.00	0.00	400.00	400.00	0.0%	E
35.104000.9380.2346	3 Insurance (other than employee ben	10,039.00	12,443.78	12,793.78	0.00	2,754.78	2,754.78	127.4%	E
35.104000.9391.2346	3 Photocopying	1,631.00	615.91	615.91	0.00	1,015.09	1,015.09	37.8%	E
Total for Expense Subtotal 2 35.104000.93		22,638.00	14,579.80	14,929.80	504.20	7,204.00	7,708.20	66.0 %	
Expense Subtotal 2 35.104000.94									
35.104000.9410.2346	3 General Supplies	3,460.00	317.34	317.34	0.00	3,142.66	3,142.66	9.2%	E
35.104000.9470.2346	3 Software	40.00	37.00	37.00	0.00	3.00	3.00	92.5%	E
35.104000.9492.2346	3 Supplies - Small Equip. (\$100-\$500	100.00	0.00	0.00	0.00	100.00	100.00	0.0%	E
Total for Expense Subtotal 2 35.104000.94		3,600.00	354.34	354.34	0.00	3,245.66	3,245.66	9.8 %	
Expense Subtotal 2 35.104000.95									
35.104000.9540.2346	3 Equipment Other Than Transportati	830.00	0.00	0.00	0.00	830.00	830.00	0.0%	E
Total for Expense Subtotal 2 35.104000.95		830.00	0.00	0.00	0.00	830.00	830.00	0.0 %	
Total for Expense Subtotal 1 35.104000		350,171.00	89,915.61	90,265.61	504.20	259,401.19	259,905.39	25.8 %	
Total for ROE Operations (County Funds)		350,171.00	89,915.61	90,265.61	504.20	259,401.19	259,905.39	25.78%	
Other Support Services									
Expense Subtotal 1 35.104000									
Expense Subtotal 2 35.104000.91									
35.104000.9101.2900	3 Regular Salaries	102,723.00	26,755.20	26,755.20	0.00	75,967.80	75,967.80	26.0%	E
Total for Expense Subtotal 2 35.104000.91		102,723.00	26,755.20	26,755.20	0.00	75,967.80	75,967.80	26.0 %	
Expense Subtotal 2 35.104000.92									

Financial Report

PRELIMINARY

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

Date: Jul 01, 2008 - Feb 27, 2009; Search: 35.104000.?????.???? (3);

Account	Description	Budget 08/09	Activity 12/01-02/27	End Bal 27/Feb/09	Outstand PO's	Unencum Balance	Bud Bal 27/Feb/09	% Used	T
35.104000.9211.2900	3 Teachers Retirement	1,243.00	148.98	148.98	0.00	1,094.02	1,094.02	12.0%	E
35.104000.9214.2900	3 Medicare Only	1,489.00	289.62	289.62	0.00	1,199.38	1,199.38	19.5%	E
35.104000.9221.2900	3 Life Insurance	108.00	0.00	0.00	0.00	108.00	108.00	0.0%	E
35.104000.9222.2900	3 Medical Insurance	12,600.00	2,008.48	2,008.48	0.00	10,591.52	10,591.52	15.9%	E
35.104000.9240.2900	3 Employee Benefits in Escrow	17,400.00	0.00	0.00	0.00	17,400.00	17,400.00	0.0%	E
Total for Expense Subtotal 2 35.104000.92		32,840.00	2,447.08	2,447.08	0.00	30,392.92	30,392.92	7.5 %	
Expense Subtotal 2 35.104000.93									
35.104000.9319.2900	3 Other Professional and Technical S	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0.0%	E
35.104000.9332.2900	3 Travel	5,359.00	122.21	122.21	0.00	5,236.79	5,236.79	2.3%	E
35.104000.9380.2900	3 Insurance (other than employee ben	1,494.00	139.44	139.44	0.00	1,354.56	1,354.56	9.3%	E
Total for Expense Subtotal 2 35.104000.93		9,853.00	261.65	261.65	0.00	9,591.35	9,591.35	2.7 %	
Total for Expense Subtotal 1 35.104000		145,416.00	29,463.93	29,463.93	0.00	115,952.07	115,952.07	20.3 %	
Total for Other Support Services		145,416.00	29,463.93	29,463.93	0.00	115,952.07	115,952.07	20.26%	
Total for Expense Accounts		495,587.00	119,379.54	119,729.54	504.20	375,353.26	375,857.46	24.16 %	

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

Date: 12/01/2008 - 02/27/2009;

2 - Expense Accounts

35 - ROE Operations

35.104000.9101.2346 3 Regular Salaries

Debited Disbursements

12/15/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
12/30/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
1/15/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,511.46
1/30/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
2/13/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05
2/27/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	9,325.05

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	18,650.10	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	18,836.51	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	18,650.10	Jun. 2009	0.00

Debited Audit Adjustments

12/31/2008	SUP	12/08 payroll expenses for Tomeeka Smith taken from wrong Resp Ctr	1,279.12
------------	-----	--	----------

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	1,279.12	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	57,415.83	57,415.83
	Deb:	0.00	56,136.71	1,279.12		

35.104000.9101.2900 3 Regular Salaries

Debited Disbursements

12/15/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
12/30/2008	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
1/15/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
1/30/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
2/13/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20
2/27/2009	IKAN Payroll	P/R Gross Amount	Chk: 0	4,459.20

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	8,918.40	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	8,918.40	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	8,918.40	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	26,755.20	26,755.20
	Deb:	0.00	26,755.20	0.00		

35.104000.9211.2346 3 Teachers Retirement

Debited Disbursements

12/15/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
12/30/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
1/15/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
1/30/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
2/13/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43
2/27/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	8.43

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	16.86	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	16.86	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	16.86	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	50.58	50.58
	Deb:	0.00	50.58	0.00		

35.104000.9211.2900 3 Teachers Retirement

Debited Disbursements

12/15/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
------------	---------------------------	------------------------	--------	-------

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

Date: 12/01/2008 - 02/27/2009;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

12/30/2008	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
1/15/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
1/30/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
2/13/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83
2/27/2009	Teachers Retirement Syste	Employer Paid Benefits	Chk: 0	24.83

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	49.66	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	49.66	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	49.66	Jun. 2009	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00		
	Deb: 0.00	148.98	0.00	148.98	148.98

35.104000.9212.2346 3 Municipal Retirement

Debited Disbursements

12/15/2008	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	784.57
12/30/2008	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	784.57
1/15/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	534.30
1/30/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	524.05
2/13/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	524.05
2/27/2009	Illinois Municipal Ret Fd	Employer Paid Benefits	Chk: 0	524.05

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	1,569.14	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	1,058.35	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	1,048.10	Jun. 2009	0.00

Debited Audit Adjustments

12/31/2008	SUP	12/08 payroll expenses for Tomeeka Smith taken from wrong Resp Ctr		124.36
------------	-----	--	--	--------

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	124.36	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00		
	Deb: 0.00	3,675.59	124.36	3,799.95	3,799.95

35.104000.9213.2346 3 FICA (Social Security)

Debited Disbursements

12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	475.97
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	475.97
1/15/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	480.11
1/30/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	470.90
2/13/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	470.90
2/27/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	470.90

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	951.94	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	951.01	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	941.80	Jun. 2009	0.00

Debited Audit Adjustments

12/31/2008	SUP	12/08 payroll expenses for Tomeeka Smith taken from wrong Resp Ctr		75.44
------------	-----	--	--	-------

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	75.44	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd: 0.00	0.00	0.00		
	Deb: 0.00	2,844.75	75.44	2,920.19	2,920.19

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

Date: 12/01/2008 - 02/27/2009;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

35.104000.9214.2346

3 Medicare Only

Debited Disbursements

12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	126.98
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	126.98
1/15/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	127.84
1/30/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	125.68
2/13/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	125.68
2/27/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	125.68

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	253.96	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	253.52	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	251.36	Jun. 2009	0.00

Debited Audit Adjustments

12/31/2008	SUP	12/08 payroll expenses for Tomeeka Smith taken from wrong Resp Ctr		17.64
------------	-----	--	--	-------

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	17.64	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	776.48	776.48
	Deb:	0.00	758.84	17.64		

35.104000.9214.2900

3 Medicare Only

Debited Disbursements

12/15/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.65
12/30/2008	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.65
1/15/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
1/30/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
2/13/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08
2/27/2009	Internal Revenue Service	Employer Paid Benefits	Chk: 0	48.08

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	97.30	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	96.16	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	96.16	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	289.62	289.62
	Deb:	0.00	289.62	0.00		

35.104000.9222.2346

3 Medical Insurance

Debited Disbursements

12/15/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21358	1,412.80
12/15/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
12/30/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21429	1,412.80
12/30/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
1/15/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21582	1,747.70
1/15/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
1/30/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21642	1,747.70
1/30/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
2/13/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21717	1,747.70
2/13/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17
2/27/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21778	1,747.70
2/27/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	9.17

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	2,843.94	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	3,513.74	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	3,513.74	Jun. 2009	0.00

Debited Audit Adjustments

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

Date: 12/01/2008 - 02/27/2009;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

12/31/2008 SUP 12/08 payroll expenses for Tomeeka Smith taken from wrong Resp Ctr 147.02

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	147.02	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	10,018.44	10,018.44
	Deb:	0.00	9,871.42	147.02		

35.104000.9222.2900 3 Medical Insurance

Debited Disbursements

12/15/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21358	302.51
12/15/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
12/30/2008	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21429	302.51
12/30/2008	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
1/15/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21582	310.44
1/15/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
1/30/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21642	310.44
1/30/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
2/13/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21717	310.44
2/13/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95
2/27/2009	Kankakee County Treasurer	Employer Paid Benefits	Chk: 21778	310.44
2/27/2009	Teacher Health Ins Servic	Employer Paid Benefits	Chk: 0	26.95

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	658.92	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	674.78	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	674.78	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	2,008.48	2,008.48
	Deb:	0.00	2,008.48	0.00		

35.104000.9332.2346 3 Travel

Debited Disbursements

12/22/2008	Kay M Pangle	December Mileage	Chk: 21426	196.95
1/12/2009	Cardmember Service	Parking - Chicago - Dr. Kay	Chk: 21576	22.00
1/29/2009	Kay M Pangle	January 2009 Travel Reimb.	Chk: 21655	613.58
1/29/2009	Sherry L Johnson	Mileage to Joint Educ Meeting	Chk: 21663	32.83
2/13/2009	Cardmember Service	Parking - Dr. Kay in Chicago (#47981738530008445)	Chk: 21730	22.00
2/25/2009	Kay M Pangle	2/09 Mileage	Chk: 21775	286.35

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	196.95	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	668.41	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	308.35	Jun. 2009	0.00

Beginning Balance	Crd:	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00		0.00	0.00	0.00	1,173.71	1,173.71
	Deb:	0.00	1,173.71	0.00		

35.104000.9332.2900 3 Travel

Debited Audit Adjustments

12/17/2008 SUP Marie Cardosi's December Travel taken from wrong Resp Ctr 122.21

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	122.21	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

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

Date: 12/01/2008 - 02/27/2009;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00		
	Deb:	0.00	0.00	122.21	122.21	122.21

35.104000.9340.2346 3 Communication

Debited Disbursements

1/8/2009	Kankakee County Board	12/08 Postage Fees - Schools	Chk: 21551	Inv: DEC POSTAGE	219.72
1/27/2009	Verizon Wireless	Acct # 980387254-00001 - Cellular	Chk: 21638	Inv: 1957254373	60.22
		Phone Charges (Dr. Kay)			
1/29/2009	Sherry L Johnson	Reimb. Postage (1099's to IRS)	Chk: 21663		6.24
2/24/2009	Verizon Wireless	Wireless Charges (K. Pangle)	Chk: 21771	Inv: 1970217613	60.22

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	0.00	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	286.18	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	60.22	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00		
	Deb:	0.00	346.40	0.00	346.40	346.40

35.104000.9380.2346 3 Insurance (other than employee bene

Debited Disbursements

12/15/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427		51.59
12/30/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427		51.59
1/15/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639		52.61
1/30/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639		51.59
2/4/2009	IL Counties Risk Mgmt	E & O (SBLL, EPL, SML) Liab & Prop-County,	Chk: 21674	Inv: RCB4183	12,126.26
2/13/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776		51.59
2/27/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776		51.59

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	103.18	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	104.20	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	12,229.44	Jun. 2009	0.00

Debited Audit Adjustments

12/31/2008	SUP	12/08 payroll expenses for Tomeeka Smith taken from wrong Resp Ctr			6.96
------------	-----	--	--	--	------

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	6.96	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	0.00	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
350.00	Crd:	0.00	0.00	0.00		
	Deb:	0.00	12,436.82	6.96	12,443.78	12,793.78

35.104000.9380.2900 3 Insurance (other than employee bene

Debited Disbursements

12/15/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427		23.24
12/30/2008	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21427		23.24
1/15/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639		23.24
1/30/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21639		23.24
2/13/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776		23.24
2/27/2009	Illinois Public Risk Fund	Employer Paid Benefits	Chk: 21776		23.24

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	46.48	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	46.48	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	46.48	Jun. 2009	0.00

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

Date: 12/01/2008 - 02/27/2009;

2 - Expense Accounts (continued)

35 - ROE Operations (continued)

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	139.44	139.44
	Deb:	0.00	139.44	0.00		

35.104000.9391.2346 3 Photocopying

Debited Disbursements

1/13/2009	Iroquois/Kankakee ROE	Copier Reimbursement (12/1/08-12/31/08) County	Chk: 21591 Inv: COPIER 12/08	340.33
1/13/2009	Iroquois/Kankakee ROE	Copier Reimbursement (12/1/08-12/31/08) County	Chk: 21597 Inv: COPIER12/09	340.33
1/13/2009	Iroquois/Kankakee ROE	Void Check - Copier Reimbursement (12/1/08-12/31/08) County	Chk: 21591 Inv: COPIER 12/08	340.33-
2/17/2009	Iroquois/Kankakee ROE	Copier Reimbursement (1/1/09-1/31/09) - County	Chk: 21754 Inv: COPIER (1/09)	275.58

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	0.00	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	340.33	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	275.58	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	615.91	615.91
	Deb:	0.00	615.91	0.00		

35.104000.9410.2346 3 General Supplies

Debited Disbursements

1/27/2009	Quill Corporation	General Office Supplies	Chk: 21635 Inv: 4034458	52.07
1/27/2009	Staples Credit Plan	General Office Supplies (County)	Chk: 21637 Inv: 3135512628	4.01
1/28/2009	Martin Whalen Office Solu	Canon Fax Toner (County)	Chk: 21652 Inv: 148348	179.90
2/13/2009	Franklin Covey	Calender Pages	Chk: 21750 Inv: 60493071	23.92
2/26/2009	Quill Corporation	General Office Supplies (County)	Chk: 21792 Inv: 4800083	57.44

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	0.00	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	235.98	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	81.36	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	317.34	317.34
	Deb:	0.00	317.34	0.00		

35.104000.9470.2346 3 Software

Debited Disbursements

2/10/2009	FileMaker, Inc.	Filemaker Pro 8.5 1 yr mtnc. (County)	Chk: 21715 Inv: 3962033	37.00
-----------	-----------------	---------------------------------------	-------------------------	-------

Jul. 2008	0.00	Nov. 2008	0.00	Mar. 2009	0.00
Aug. 2008	0.00	Dec. 2008	0.00	Apr. 2009	0.00
Sep. 2008	0.00	Jan. 2009	0.00	May. 2009	0.00
Oct. 2008	0.00	Feb. 2009	37.00	Jun. 2009	0.00

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
0.00	Crd:	0.00	0.00	0.00	37.00	37.00
	Deb:	0.00	37.00	0.00		

Total for ROE Operations

Beginning Balance		Receipts	Expenses	Adjustments	Total Activity	Ending Balance
350.00	Crd:	0.00	0.00	0.00	119,379.54	119,729.54
	Deb:	0.00	117,606.79	1,772.75		

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

Date: 12/01/2008 - 02/27/2009;

Total for Expenses

Beginning Balance	Receipts	Expenses	Adjustments	Total Activity	Ending Balance
350.00	Crd: 0.00 Deb: 0.00	0.00 117,606.79	0.00 1,772.75	119,379.54	119,729.54

Preliminary Report due to: Open Months: July, August, September, October, November, December

Child Abuse Prevention Month Proclamation

Declaring April 2009 as Child Abuse Prevention Month

Whereas, child abuse is a national tragedy with a estimated 905,000 annual victims of substantiated abuse or neglect in the United States; and

Whereas, the public cares deeply about child abuse, and a majority report that child abuse is a very important moral issue to them; and

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 not only directly harm children, but also increases the likelihood of long-term physical and mental health problems, alcohol and substance abuse, continued family violence and criminal behavior; and

Whereas, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope; and

Whereas, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; 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, Illinois, 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.

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

Construction of a Hot Mix Asphalt Overlay
On F.A.S. 1299, County Highway 7
From FAP 631 (IL Rt 102) to FAS 311 (CH 9)
Sec. No: 08-00041-04-RS

Ordinance #

Resolution# 2009-04-14-37

WHEREAS, Kankakee County is preparing to construct a Hot Mix Asphalt Overlay on County Highway 7, FAS 1299, using American Recovery and Reinvestment Act (ARRA) Funds allocated to the County and,

WHEREAS, the State of Illinois is requesting that they receive assurance from Kankakee County, that the local funds required to match these federal funds will be made available for this construction project designated as Section 08-00041-04-RS estimated to cost \$ 495,000.

THEREFORE, BE IT RESOLVED, that the County of Kankakee will use \$65,000 of Matching Tax Funds for purposes of matching the federal funds as set forth in the agreement..

BE IT FURTHER RESOLVED, that the Chairman of the County Board be authorized to execute the attached local agency agreements for federal participation on this project, the same to be attested by the County Clerk.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit five (5) certified copies of this resolution to the district office of the Department of Transportation at Ottawa, Illinois.

I, Bruce Clark, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on April 14, 2009.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 14th day of April, 2009.


Bruce Clark, County Clerk

(SEAL)



Illinois Department of Transportation

Local Agency Agreement for Federal Participation

Local Agency Kankakee County	State Contract XX	Day Labor	Local Contract	RR Force Account
Section 08-00041-04-RS	Fund Type ARRA	ITEP Number		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

Location

Local Name Deselm Road (CH 7) Route FAS 1299 Length 3.28 miles
Termini Beginning at FAP 631 (IL Rt 102) extending north to FAS 311 (CH 9)

Current Jurisdiction Kankakee County Existing Structure No _____

Project Description

The improvement will consist of construction of a new hot mix asphalt surface with aggregate shoulders.

Division of Cost

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction	431,841	()	()	()	63,159	()	495,000
Non-Participating Construction	()	()	()	()	()	()	()
Preliminary Engineering	()	()	()	()	()	()	()
Construction Engineering	()	()	()	()	()	()	()
Right of Way	()	()	()	()	()	()	()
Railroads	()	()	()	()	()	()	()
Utilities	()	()	()	()	()	()	()
TOTAL	\$ 431,841		\$		\$ 63,159		\$ 495,000

ARRA funds NTE \$431,841

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

Local Agency Appropriation

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

Method of Financing (State Contract Work)

METHOD A--Lump Sum (80% of LA Obligation) _____

METHOD B-- _____ Monthly Payments of _____

METHOD C--LA's Share 63,159 divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 80% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 80% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.
- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
 Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
 The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.

Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (15) And [REDACTED] to the best of its knowledge and belief its [REDACTED]
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.
- (25) (Single Audit Requirements) That if the LA receives \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. LA's that receive less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE with 30 days after the completion of the audit, but no later than one year after the end of the LA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:

- (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

- (1) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA


Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map , NUMBER 2 RESOLUTION

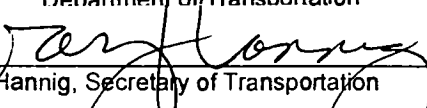
(Insert addendum numbers and titles as applicable)

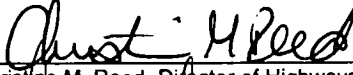
The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all addenda indicated above.


APPROVED

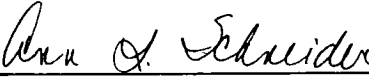
Name Michael G. Bossert
 Title County Board Chairman
 County Board Chairperson/Mayor/Village President/etc.
 Signature 
 Date 4-14-09
 TIN Number 36-6006593

APPROVED

State of Illinois
 Department of Transportation

 Gary Hannig, Secretary of Transportation
 Date 8-3-09

 7/30/09
 Christine M. Reed, Director of Highways/Chief Engineer Date

 7-30-09
 Efen J. Schanzle-Haskins, Chief Counsel Date

 7/30/09
 Ann L. Schneider, Director of Finance and Administration Date

NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

COMMITTEE REPORT

Highway and Bridge

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>AT</i>		
Mr. Scholl	<i>[Signature]</i>		
Ms. Bernard	<i>[Signature]</i>		
Mr. Hess	<i>[Signature]</i>		
Mr. LaGesse	<i>[Signature]</i>		
Mr. Marcotte	<i>[Signature]</i>		
Ms. McBride	<i>[Signature]</i>		
Mr. McConnell			
Mr. Olthoff			
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. Vickery	<i>[Signature]</i>		
Mr. Washington			
Mr. Whitis	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		
Mr. Liehr			

County-State Agreement
for Federal Aid Participation (ARRA)

(Issue)

ROAD UPGRADE AND MAINTENANCE AGREEMENT

BY AND AMONG

2009-04-14-38

**OTTO TOWNSHIP HIGHWAY COMMISSIONER, KANKAKEE COUNTY, ILLINOIS
PILOT TOWNSHIP HIGHWAY COMMISSIONER, KANKAKEE COUNTY, ILLINOIS
KANKAKEE COUNTY BOARD, KANKAKEE COUNTY, ILLINOIS**

AND

K4 Wind Farm, L.L.C.

This TOWNSHIP ROAD UPGRADE AND MAINTENANCE AGREEMENT (the "Agreement") is made and entered into this 14th day of April, 2009 by and among Barry Painter, Highway Commissioner of Otto Township, Kankakee County, Illinois, Terry Atchison, Highway Commissioner of Pilot Township, Kankakee County, Illinois, and Michael Bossert, Chairman, Kankakee County Board, Kankakee County, Illinois (the "Road Authorities") and K4 Wind Farm, L.L.C., a Delaware Limited Liability Company ("K4"). K4 and the Road Authorities are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

FIRST: K4 is in the process of developing a wind-powered electric generating facility in Kankakee County, Illinois (the "Project") and is in the process of submitting an application for a Special Use Permit for the Project in accordance with the applicable zoning ordinance in Kankakee County, Illinois.

SECOND: K4 expects to commence construction of the Project sometime between 2009 and 2012.

THIRD: In connection with the construction, operation, maintenance, and repowering or decommissioning of the Project, the Parties desire to address certain issues relating to the roads, bridges, and drainage structures owned, operated, and/or maintained by the township and county road districts (collectively the "Affected Roads") over which it will be necessary for K4 and its respective agents, contractors, suppliers, vendors, employees, subcontractors, and designees (collectively the "K4 Parties") to, among other things, (i) transport heavy equipment and materials over certain Affected Roads which may, in certain cases, be in excess of the design limits of the Affected Roads; (ii) transport certain locally sourced materials, such as concrete and gravel, on such Affected Roads; (iii) widen certain Affected Roads and make certain modifications and improvements (both temporary and permanent) to such Affected Roads (including certain culverts, bridges, road shoulders, and other related fixtures) to permit over-size and/or overweight equipment and materials to pass; (iv) place certain electrical and communications cables (collectively "Cables) for the Project adjacent to, under, or across certain Affected Roads; (v) install certain electrical transmission line poles within the right-of-way of certain Affected Roads; and (vi) install certain overhead transmission lines such that they cross or otherwise enter upon the air space above certain Affected Roads.

FOURTH: It is in the best interest of the public health, safety, and welfare that K4 and the Road Authorities reach an agreement to address the majority of issues that will arise in a project of this size.

FIFTH: K4 will provide the Road Authorities with a site layout plan (the "Plan") for the Project that shows the proposed tower sites, the access road entrances, the overhead and underground collection system, and the power transformer site as set forth in the Special Use Permit Application on file with Kankakee County.

SIXTH: In the interest of a general public benefit, the public health, safety, and welfare, as well as K4's long-term need for ingress and egress to Project sites, it will be necessary before, during, and at the conclusion of the construction phase of the Project for K4 to upgrade and restore Affected Roads used in the construction of the Project.

SEVENTH: The Agreement shall apply to those Affected Roads listed on the Road Upgrade and Restoration Schedule provided to the Road Authorities prior to Commencement of Construction.

EIGHTH: The Agreement incorporates, by reference, the Final Map of Routes (attached hereto at Exhibit "A") to be used by K4 and/or the K4 Parties for delivery of construction materials and equipment and the movement of construction-related traffic.

NINTH: The Agreement incorporates, by reference, the Schedule of Affected Road Upgrade and Restoration Contractors (attached hereto at Exhibit "B"), including projected dates for Affected Road upgrade and restoration work by said contractors.

DEFINITIONS

"Commencement of Construction" shall mean that unlimited, continuous construction of access roads and wind turbines on the Project site has begun and does not include testing or surveying (including geotechnical drilling and meteorological testing) to determine the adequacy of the Project site for construction.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants herein set forth, the Parties, intending to be legally bound, agree to use commercially reasonable efforts to finalize the following sections of this Agreement prior to the Commencement of Construction:

**SECTION ONE
K4'S DUTIES**

K4, in respect of the Project owned, developed, and constructed by it agrees to undertake the following activities in accordance with the terms of this Agreement:

1. Prior to Commencement of Construction, K4, at its expense, shall cooperate with the Road Authorities to finalize and/or negotiate the following:
 - A. Pre-construction township and county road and bridge conditions;
 - B. Drainage impact study requirements;
 - C. Access road design details in accordance with township and county road standards;
 - D. Establishment of escrow account or letter of credit for road upgrades and repairs;
 - E. Insurance requirements;
 - F. Mutually agreeable fees and payments associated with this Agreement including, but not limited to, attorney's fees, fees for the services of a commissioner's agent, and annual payments to the Road Authorities;
 - G. Public notice requirements;
 - H. Utility Cable, connections, poles and placements;
 - I. Oversized crossings;
 - J. Decommissioning plan;
 - K. Road Authorities' duties;
 - L. Road and Bridge repair requirements and/or specifications;
 - M. Indemnification of Parties.

- N. Certification of road upgrade and restoration work performed by K4 and/or the K4 Parties.
 - O. Construction phase maintenance of Affected Roads to be performed by K4, including without limitation ongoing maintenance of chip seal and aggregate base, also grading and dust control as applicable.
 - P. Dispute resolution procedures.
2. Building permits for the Project shall be issued only upon full execution by each of the necessary Parties of a final Road Upgrade and Maintenance Agreement.

**SECTION TWO
MISCELLANEOUS**

1. Due Authorization.
- A. K4 hereby represents and warrants that this Agreement has been duly authorized, executed, and delivered on behalf of K4, LLC.
 - B. The Road Authorities hereby represent and warrant that this Agreement has been duly authorized, executed, and delivered on behalf of the Township Road Districts and Kankakee County.
2. Severability.
- A. If any provision of this Agreement is held invalid under any applicable law, such invalidity shall not affect any other provision of this Agreement that can be given effect without the invalid provision and, to this end, the provisions hereunder are severable.

3. Amendments.

A. No amendment or modification to this Agreement or waiver of a Party's rights hereunder shall be binding unless it shall be in writing and signed by the Party against whom enforcement is sought.

4. Cooperation.

A. The Parties shall cooperate in good faith to make revisions and/or amendments to this Agreement as necessary prior to the Commencement of Construction.

5. Notices.

A. All notices shall be in writing and sent (including via facsimile transmission) to the Parties hereto at their respective addresses or fax numbers (or to such other address or fax number as any such Party shall designate in writing to the other Parties from time to time) as follows:

K4:

Turner Hunt
Vision Energy, L.L.C.
3814 West St., Suite 203
Cincinnati, OH 45227
Telephone: 513-527-4924
E-mail: turnerh@vision-energy.org

The Road Authorities:

1. Barry Painter
Otto Township Highway Commissioner
43W 6000 S. Road
Chebanse, IL 60922
Telephone: (815) 937-9490
2. Terry Atchison
Pilot Township Highway Commissioner
324 Park Road
Herscher, IL 60941
Telephone: 815-426-6221

3. James Piekarczyk
Kankakee County Engineer
750 S. East Ave.
P.O. Box 825
Kankakee, IL 60901-0825
Telephone: 815-933-1731
Facsimile: 815-933-4499

With copies to:

Robert J. Lenz
Attorney at Law
202 N. Center St., Suite 2
Bloomington, IL 61701
Telephone: 309-829-9486
Facsimile: 309-827-8139
E-mail: blenz@lenzlaw.com

6. Assignment.

This Agreement may not be assigned without the written consent of the other Parties which consent will not be unreasonably withheld.

7. Counterparts.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, with the same effect as if the signatures thereto and hereto were upon the instrument. Delivery of an executed counterpart of a signature page to the Agreement by telecopy shall be as effective as delivery of a manually signed counterpart to this Agreement.

8. Governing Law.

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois, irrespective of any conflict of laws provision.

9. Successors and Assigns.

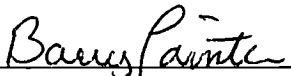


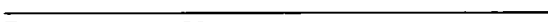
This Agreement shall inure to the benefit of and shall be binding upon the Parties hereto, their respective successors, assignees, and legal representatives.

10. K4's Right to Terminate.

Prior to the Commencement of Construction, K4 has the unilateral right to terminate this Agreement without further liability to the Road Authorities other than to reimburse reasonable attorney's fees incurred in the negotiation of this Agreement and any future additions and/or amendments. If thereafter, K4 elects to discontinue the Project, K4 shall notify the Road Authorities in writing of that decision. Such notification shall constitute completion of the Project.

SIGNATURE PAGES FOLLOW.

IN WITNESS WHEREOF, each party hereto has caused its duly authorized representative to sign this Agreement on its behalf as of the date first set forth above.

Otto Township Road Commissioner  By: Barry Painter Title: Otto Township Road Commissioner Date: 3/12/09	Pilot Township Road Commissioner  By: Terry Atchison Title: Pilot Township Road Commissioner Date: 03-06-09
Kankakee County Board  By: Michael Bossert Title: Kankakee County Board Chairman Date: 4-16-09	K4 L.L.C.  By: J. Turner Hunt Title: President Date:

K4 Wind Farm - Kankakee County

Listing of Road Usage (See Attached Maps)

Wind Farm Area

East-West Roads

<u>Road</u>	<u>From</u>	<u>To</u>	<u>Approx. Mi.</u>	<u>Remarks</u>
W 8000 S	S 17000 W	S 2000 W	8.00	Shared Maintenance w/Iroquois County
W 7000 S	S 11500 W	S 4000 W	7.50	Chip-Seal
W 6000 S	S 10500 W	S 8000 W	2.50	Chip-Seal
W 6000 S	S 5000 W	S 4000 W	1.00	Chip-Seal
W 5000 S	S 4000 W	S 3500 W	0.50	Chip-Seal
			19.50	

North-South Roads

<u>Road</u>	<u>From</u>	<u>To</u>	<u>Approx. Mi.</u>	<u>Remarks</u>
S 14000 W	W 8000 S	W 7500 S	0.50	Chip-Seal
S 13000 W	W 8000 S	W 7500 S	0.50	Chip-Seal
S 11000 W	W 8000 S	W 6500 S	1.50	Chip-Seal
S 10000 W	W 8000 S	W 6000 S	2.00	Chip-Seal
S 9000 W	W 8000 S	W 6000 S	2.00	Chip-Seal
S 8000 W	W 8000 S	W 6000 S	2.00	Chip-Seal
S 7000 W	W 7000 S	SR 115	3.00	Alternate Area Entry
S 6000 W	W 7000 S	W 6500 S	0.50	Chip-Seal
S 5000 W	W 7000 S	SR 115	3.00	Alternate Area Entry
S 4000 W	W 7000 S	W 5000 S	2.00	Chip-Seal
			17.00	

Total Mileage (Wind Farm Area)

36.50

Transmission Line Area

East-West Roads

<u>Road</u>	<u>From</u>	<u>To</u>	<u>Approx. Mi.</u>	<u>Remarks</u>
W 5000 S	S 3500 W	S 3000 W	0.50	Chip-Seal
W 3500 S	S 2000 W	S 1000 W	1.00	Chip-Seal
W 2000 S	S 1000 W	S 0250 W	0.75	Paved
			2.25	

North-South Roads

<u>Road</u>	<u>From</u>	<u>To</u>	<u>Approx. Mi.</u>	<u>Remarks</u>
S 4000 W	W 5000 S	W 4000 S	1.00	Chip-Seal
S 3000 W	W 5000 S	W 4000 S	1.00	Chip-Seal
S 1000 W	W 3500 S	W 2000 S	1.50	Paved
			3.50	

Total Mileage (Transmission Line Area)

5.75

Total Road Usage

42.25

Norton Township — Pilot Township

Pilot Township — Otto Township

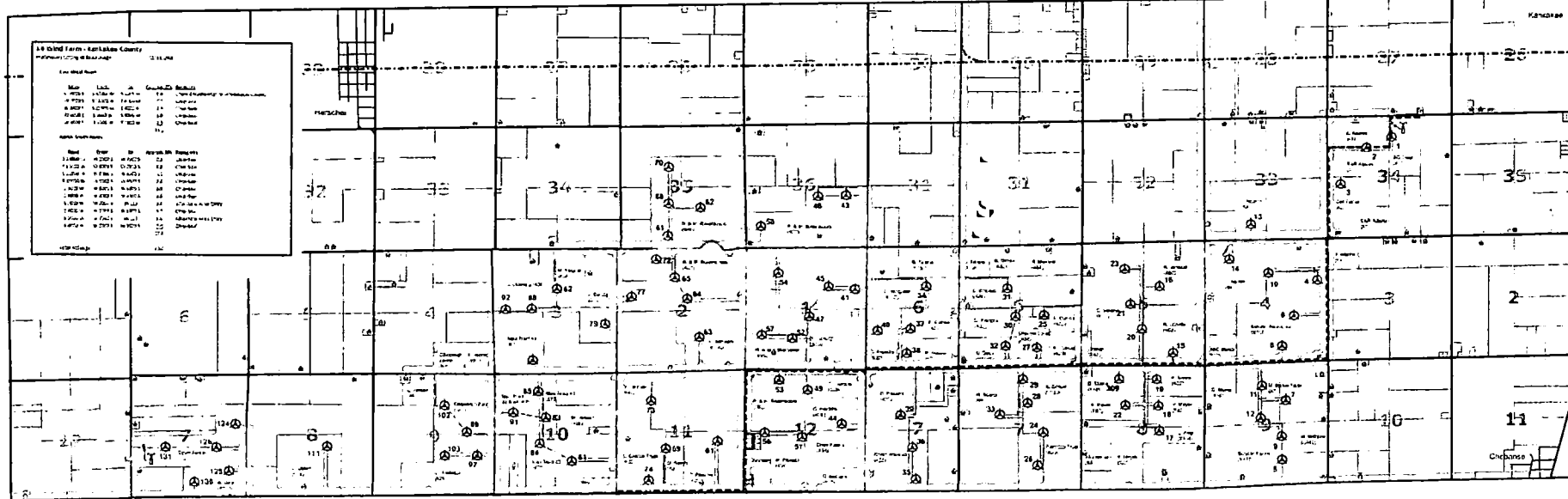
W 4000S
(115)

W 5000S

W 6000S

W 7000S

W 8000S



14 0000 Farm - Kankakee County
 Planning/Engineering Department
 12/1/14

Map No.	Map Date	Map Description
14 0000	12/1/14	14 0000 Farm - Kankakee County
14 0001	12/1/14	14 0001 Farm - Kankakee County
14 0002	12/1/14	14 0002 Farm - Kankakee County
14 0003	12/1/14	14 0003 Farm - Kankakee County
14 0004	12/1/14	14 0004 Farm - Kankakee County
14 0005	12/1/14	14 0005 Farm - Kankakee County
14 0006	12/1/14	14 0006 Farm - Kankakee County
14 0007	12/1/14	14 0007 Farm - Kankakee County
14 0008	12/1/14	14 0008 Farm - Kankakee County
14 0009	12/1/14	14 0009 Farm - Kankakee County
14 0010	12/1/14	14 0010 Farm - Kankakee County
14 0011	12/1/14	14 0011 Farm - Kankakee County
14 0012	12/1/14	14 0012 Farm - Kankakee County
14 0013	12/1/14	14 0013 Farm - Kankakee County
14 0014	12/1/14	14 0014 Farm - Kankakee County
14 0015	12/1/14	14 0015 Farm - Kankakee County
14 0016	12/1/14	14 0016 Farm - Kankakee County
14 0017	12/1/14	14 0017 Farm - Kankakee County
14 0018	12/1/14	14 0018 Farm - Kankakee County
14 0019	12/1/14	14 0019 Farm - Kankakee County
14 0020	12/1/14	14 0020 Farm - Kankakee County

S 150000W Ford County M00004W S 140000W S 130000W S 120000W S 110000W S 100000W Iroquois County M00008W S 90000W S 80000W S 70000W S 60000W S 50000W S 40000W S 30000W S 20000W

TRANSPORTATION LEGEND

- ↖ Cut-Thru Improvement
- ↗ Radius Improvement
- ↘ Swing-Wide Improvement
- Wind Farm Traffic Route

LEGEND

- ⊕ Wind Turbine & Ancillary Equipment
- Special Use Area
- WECS Site Access Road
- WECS Electrical Cabling
- ⊞ Electrical Substation
- ⊞ Operations & Maintenance Bldg.
- ⊞ Temporary Construction Staging Area
- ⚡ Temporary Meteorological Tower
- ⚡ Permanent Meteorological Tower
- Above-Ground Transmission Line
- 🏠 Residence
- Property Line
- ⚡ Section Number
- Dedicated Roadway
- Railroad Line
- 🏠 Other Structure (Barn / Bin)
- Utility Distribution Line

PROJECT: **K4 Wind Farm - Kankakee County**

SHEET TITLE: **Road Use & Transportation Map**

CRAWN BY	SCALE	PROJ. NO.	REV. 14
CHECKED BY	DATE PRINTED	FILE	
APPROVED BY	DATE PRINTED	DATE	

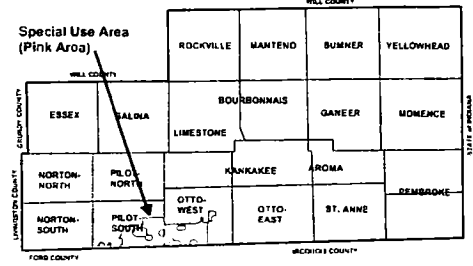
visionenergy

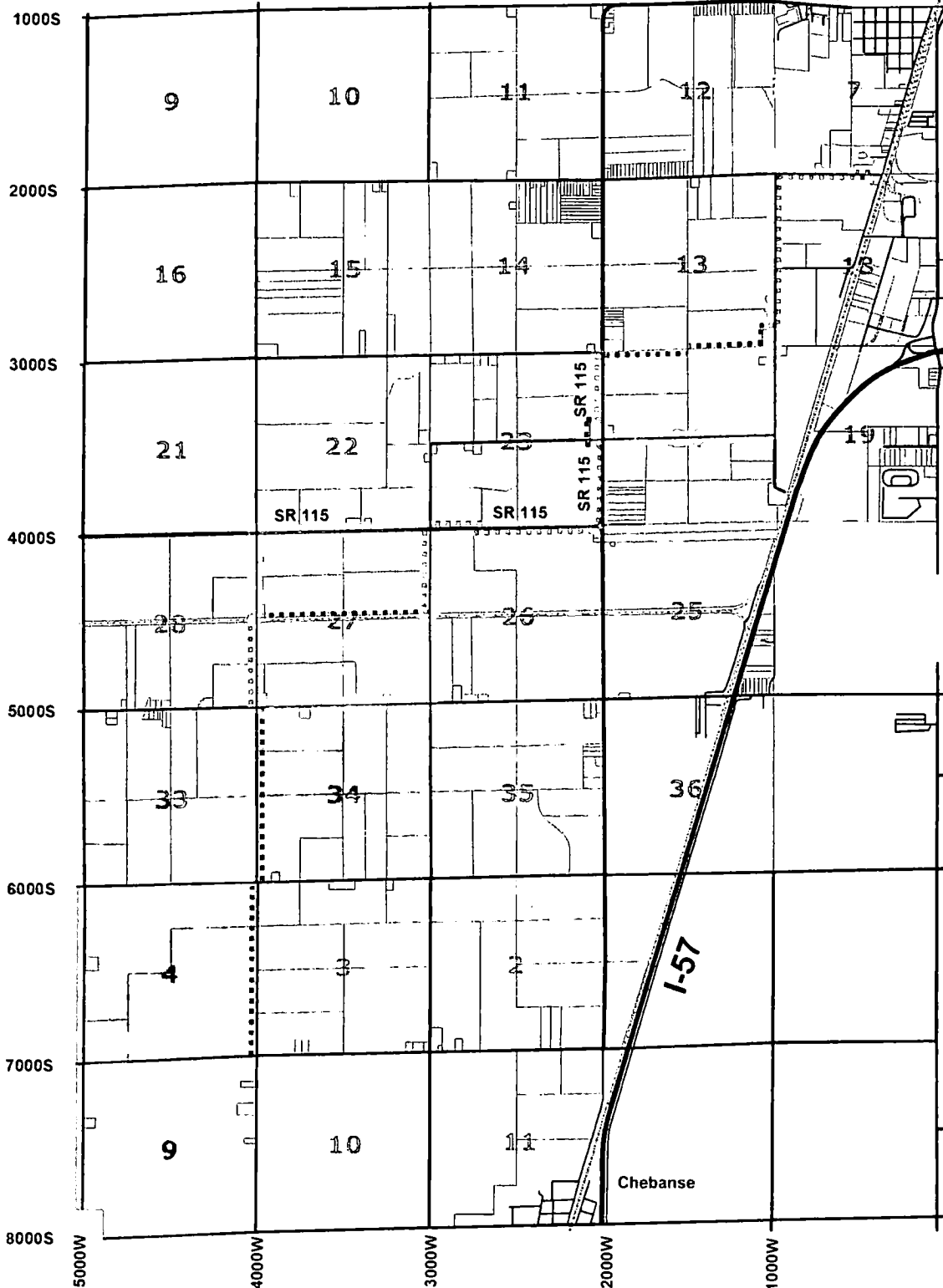
3614 WEST ST SUITE 203
CHANDLER, IL 61827

151 SOUTH MAIN ST.
P.O. BOX 437
HERSCHER, ILLINOIS 60931
618-428-0100



NOTES








PROJECT :
K4 Wind Farm - Kankakee County

SHEET TITLE :
Road Use & Transportation Map

DRAWN BY :	SCALE : See Legend	PROJ. NO. : Rev. 18
CHECKED BY :	DATE PRINTED : Mar-07 3 2009	FILE :
APPROVED BY :		DATE : Mar-03 2009

	3814 WEST ST SUITE 203 CINCINNATI, OH 45227
	191 SOUTH MAIN ST. PO BOX 837 HERSCHER, ILLINOIS 60941 (815)-428-2100

LEGEND

-  Wind Farm Area
-  Transmission Line
-  Road Use



K4 Wind Farm – Preliminary Anticipated Construction Timeline*

Activity ID	Activity Description	Orig Dur	Months Since Construction Start													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
210-1000	Prepare Staging Areas	5														
210-1010	Set-up Office Trailers	5														
212-1000	Layout/Survey Roads	10														
212-1010	Install Erosion Control Measures	30														
212-1018	Construct Public Road Upgrades-Marshall	30														
212-1019	Construct New Access Roads - Marshall	35														
214-2005	WTG Foundation - Excavate	50														
214-2010	WTG Foundation - Form & Pour	50														
214-2020	WTG Foundation - Grounding	50														
214-2030	WTG Foundation - Backfill	50														
224-8050	WTG Deliver to Site	49														
224-8075	Erect Tower Base/Mid (200 Picks)	25														
224-8080	Erect Tops/Nacelles/Rotors (300 Picks)	60														
224-8090	Tower Wiring	50														
224-8100	WTG Mechanical Completion	50														
216-3000	Install Collection Cable & SCADA Fiber	60														
216-3005	Install GSU Transformers	50														
216-3010	Terminate Cable	15														
216-3015	Terminate Fiber (SCADA)	15														
216-3020	Test/Commission Collection & SCADA Fiber	5														
216-3030	SCADA Fiber Complete	0														
222-4000	Layout/Stake Transmission Line	15														
222-4010	Assemble Pole Structures	20														
222-4020	Set Poles	45														
222-4030	Pull Conductor	15														
222-4040	Test/Commission Transmission Line	3														
327-8100	Install Met Towers	5														
327-8120	Site Calibration Testing (by Others)	20														
327-8130	Commission Turbines (by GE)	30														
327-8140	Commission SCADA/WFMS (by GE)	20														

* Subject to modification. All work to be the responsibility of the General Contractors and Subcontractors.

COMMITTEE REPORT

Highway and Bridge

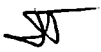


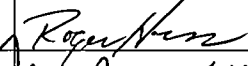
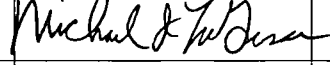
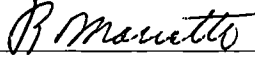
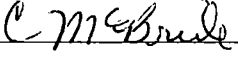
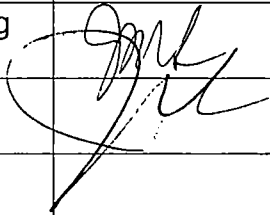
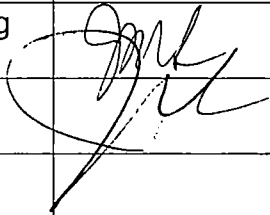
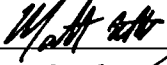
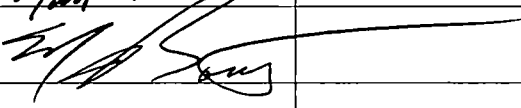
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Scholl			
Ms. Bernard			
Mr. Hess			
Mr. LaGesse			
Mr. Marcotte			
Ms. McBride			
Mr. McConnell			
Mr. Olthoff			
Mr. Stauffenberg			
Mr. Vickery			
Mr. Washington			
Mr. Whitis			
Mr. Bossert			
Mr. Liehr			

Concept Road Upgrade &
 Maintenance Agreement with KY L.L.C.
 (Issue)

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

Ordinance # 2009-04-14-39
Resolution# _____

WHEREAS, Pilot Road District, and Kankakee County are preparing to jointly construct a bridge using state funds allocated to Kankakee County for the purpose of paying sixty-five percent of the cost of this structure designated as Section 06-12147-00-BR estimated to cost \$288,000 and

WHEREAS, the State of Illinois requests assurance from Kankakee County, that the local share of the matching funds required for payment of the construction of this bridge in Pilot Road District be assured.

THEREFORE BE IT RESOLVED, that the County of Kankakee will use appropriate available funds for purposes of matching the state funds on a sixty-five – thirty-five basis.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation of Ottawa, Illinois.

I, Bruce Clark, County Clerk in and fore said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statue, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, as its adjourned meeting held at Kankakee, on April 14, 2009.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 14th day of April 2009.

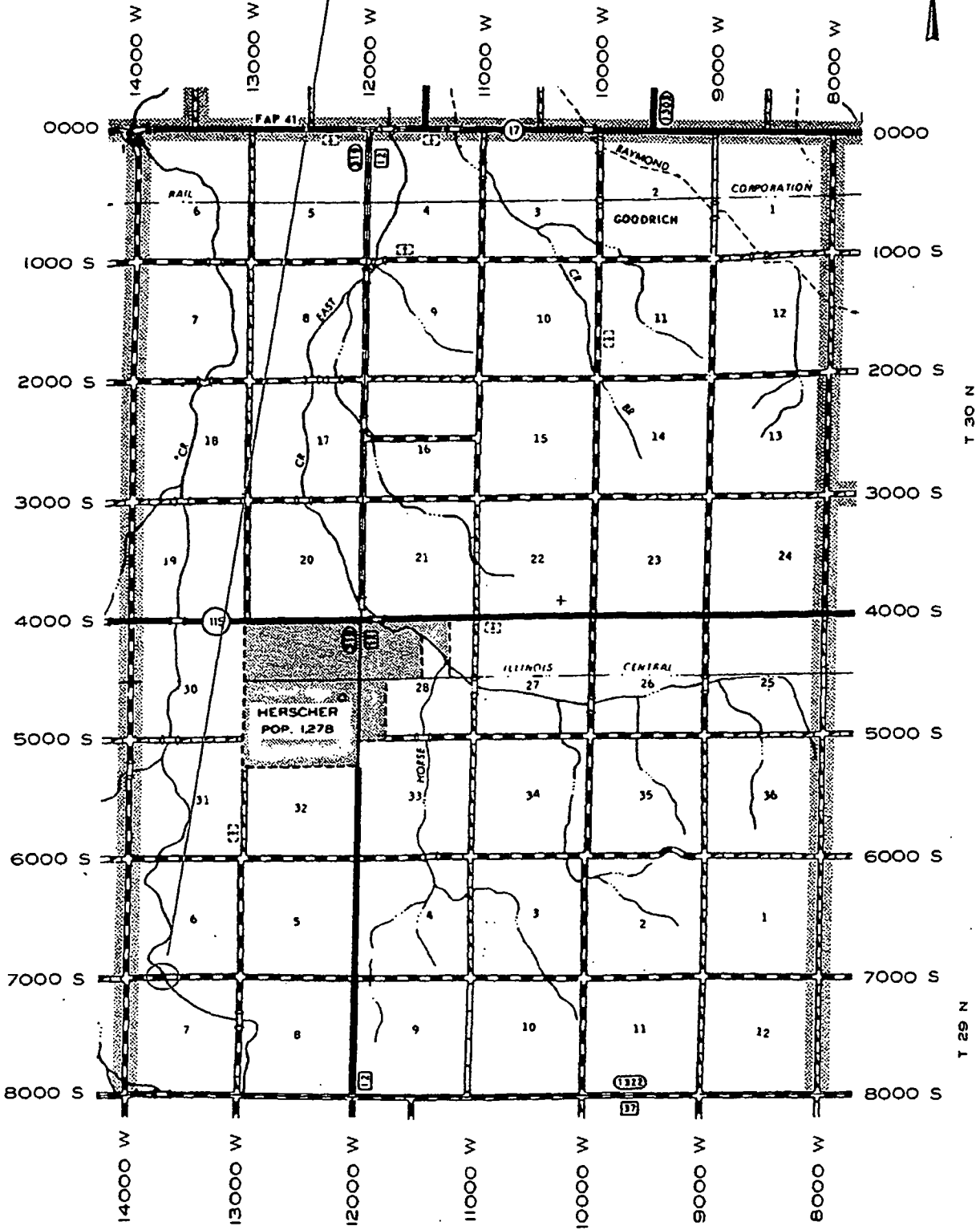


BRUCE CLARK, COUNTY CLERK

(SEAL)

PILOT TOWNSHIP

06-12147-00-BR



SCALE: 1 mi.

R 10 E

COMMITTEE REPORT

Highway and Bridge


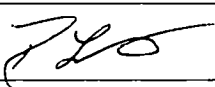
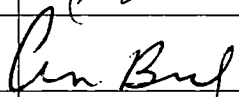
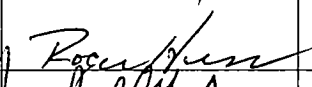
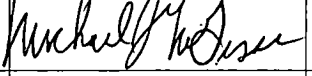

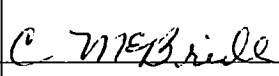
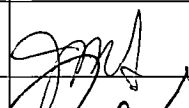
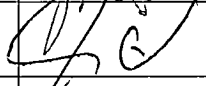


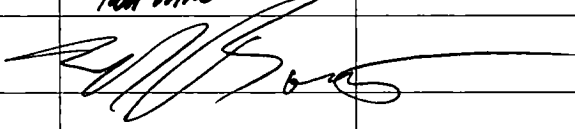
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Scholl			
Ms. Bernard			
Mr. Hess			
Mr. LaGesse			
Mr. Marcotte			
Ms. McBride			
Mr. McConnell			
Mr. Olthoff			
Mr. Stauffenberg			
Mr. Vickery			
Mr. Washington			
Mr. Whitis			
Mr. Bossert			
Mr. Liehr			

Resolution Allocating Funds
for Pilot Bridge Sec. 06-12147-00-BR
(Issue)



2009-04-14-40

WHEREAS, the State of Illinois, by its General Assembly, has enacted "The Illinois Vehicle Code"; and

WHEREAS, 625 ILCS 5/1-126.1 provides that local authorities may designate Class II or Class III highways within their jurisdiction, and in accordance with 625 ILCS 5/15-111(f), weight limitations shall be designated by appropriate signs placed on such highways; and

WHEREAS, the Local Agency, Kankakee County, is desirous of providing a truck route for the purpose of accommodating a load limit of 80,000 pounds:

NOW THEREFORE, BE IT RESOLVED, that the portions of Union Hill Blacktop (CH 11) beginning at the intersection of Illinois Route 17 and extending south for 0.7 miles be designated as a [] Class II or [X] Class III Truck Route.

Ayes: _____
Nays: _____
Absent: _____

Name Michael G. Bossert
Title County Board Chairman
Signature [Handwritten Signature]

STATE OF ILLINOIS)
COUNTY OF KANKAKEE) ss

I, Bruce Clark, Clerk, in and for the Local Agency and State aforesaid, and keeper of the records and files of said office, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Local Agency, Kankakee County at their Adjourned Meeting held on 04/14/09.

Witness my hand and seal of the Local Agency, Kankakee County this 14th day of April, A.D. 2009.

[Handwritten Signature: Bruce Clark]
Clerk

(SEAL)

COMMITTEE REPORT

Highway and Bridge

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>AT</i>		
Mr. Scholl	<i>JS</i>		
Ms. Bernard	<i>An Burns</i>		
Mr. Hess	<i>Rogusken</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Marcotte	<i>R Marcotte</i>		
Ms. McBride	<i>C McBride</i>		
Mr. McConnell			
Mr. Olthoff			
Mr. Stauffenberg	<i>JS</i>		
Mr. Vickery	<i>JS</i>		
Mr. Washington	<i>JS</i>		
Mr. Whitis	<i>MAWA</i>		
Mr. Bossert	<i>JS</i>		
Mr. Liehr			

Resolution Establishing a Class III
Designated Truck Route
(Issue)

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

Construction of an 80,000 lb. Truck Route
On CH 11 (Union Hill)
From IL Rt 17 southerly 0.7 miles
Sec. No: 08-00055-03-FP

Ordinance #

Resolution# 2009-04-14-41

WHEREAS, Kankakee County is preparing to construct an 80,000 lb. Truck Route using Truck Access Route Program Funds allocated to the County to aid in the cost of this project,

THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be authorized to execute the attached Truck Access Route Program Agreement on this project, the same to be attested by the County Clerk.

I, Bruce Clark, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on April 14, 2009.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 14th day of April, 2009.


Bruce Clark, County Clerk

(SEAL)

Local Agency Kankakee County	 Illinois Department of Transportation Truck Access Route Program (TARP) Agreement	Job Number - Construction
Section 08-00055-03-FP		Job Number - Engineering

This Agreement is made and entered into between the above local agency hereinafter referred to as "LA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as shown below.

Location

Local Name Union Hill Blacktop Route CH 11 Lane Miles 1.282

Number of Eligible Intersections 1

Termini Beginning at FAP 41 (IL Rt 17) and extending southerly to the entrance of the Union Hill Farmer's Elevator in Union Hill

Current Jurisdiction Kankakee County

Project Description

The project includes the construction of a hot mix asphalt overlay, including shoulder stone; intersection reconstruction, and full depth pavement removal and reconstruction.

Division of Cost

Type of Work	TARP (1)	LA (2)	Total
Participating Construction	53,460	178,540	232,000
Non-Participating Construction			0
Preliminary Engineering			0
Construction Engineering			0
			0
			0
TOTAL	\$53,460	\$178,540	\$232,000

Note

- 1/ It is mutually agreed that the STATE'S share of the PROJECT cost under the Truck Access Route Program shall be a lump sum amount of \$53460 not to exceed 50% of the final construction cost, whichever is the lesser.
- 2/ Any remaining balance shall be the responsibility of the LA.

Upon award of the project and request of payment from the LA, the STATE will pay the LA its share of the project costs.

Agreement Provisions

1. It is mutually agreed that the PROJECT will be processed, let and constructed in accordance with Motor Fuel Tax standards, policies and procedures.
 2. The LA will certify to the STATE that all necessary right-of-way, temporary and permanent easements, and temporary use permits have been obtained or are not required, prior to the LA advertising for bids for the PROJECT.
 3. The PROJECT will be let and awarded by the LA upon approval of the plans and specifications by the STATE.
 4. The LA agrees to retain jurisdiction and to maintain or cause to be maintained in a manner satisfactory to the STATE, the completed PROJECT.
 5. Upon approval of the final plans and specifications by the STATE and the LA, the LA agrees to accept bids and award the contract for construction of the proposed improvements after receipt of a satisfactory bid and after concurrence in the award has been received from the STATE and provide, or cause to be provided, all of the initial funding necessary to complete the project subject to partial reimbursement by the STATE.
 6. The LA agrees to pass an ordinance/resolution clearly defining the limits of the proposed 80,000 pound truck route and identifying the truck route class. A copy of said ordinance/resolution is attached as Exhibit B. Such truck route shall be properly signed in accordance with the Illinois Manual on Uniform Traffic Control Devices. Cost of truck route signing is included in estimated cost of the PROJECT.
 7. The LA shall maintain, for a minimum of 3 years after the completion of the project, adequate books, records, and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with this Agreement. All books, records, and supporting documents related to the project shall be available for review and audit by the Auditor General and the Department. The LA agrees to cooperate fully with any audit conducted by the Auditor General and the Department and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract of which adequate books, records, and supporting documentation are not available to support their purported disbursement.
 8. Obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly fails to appropriate or otherwise make available funds for the work contemplated herein.
 9. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.
 10. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.
-

Local Agency Kankakee County	Section 08-00055-03-FP
---------------------------------	---------------------------

EXHIBITS

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Exhibit A - Location Map


Exhibit B - 80,000lb Truck Route Resolution/Ordinance

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

APPROVED

Name Michael G. Bossert

Title County Board Chairman
County Board Chairperson/Mayor/Village President/etc.

Signature 

Date 4-16-09

TIN Number 36-6006593

APPROVED

State of Illinois
Department of Transportation

Milton R. Sees, Secretary of Transportation

Date _____

Christine M. Reed, Director of Highways/Chief Engineer

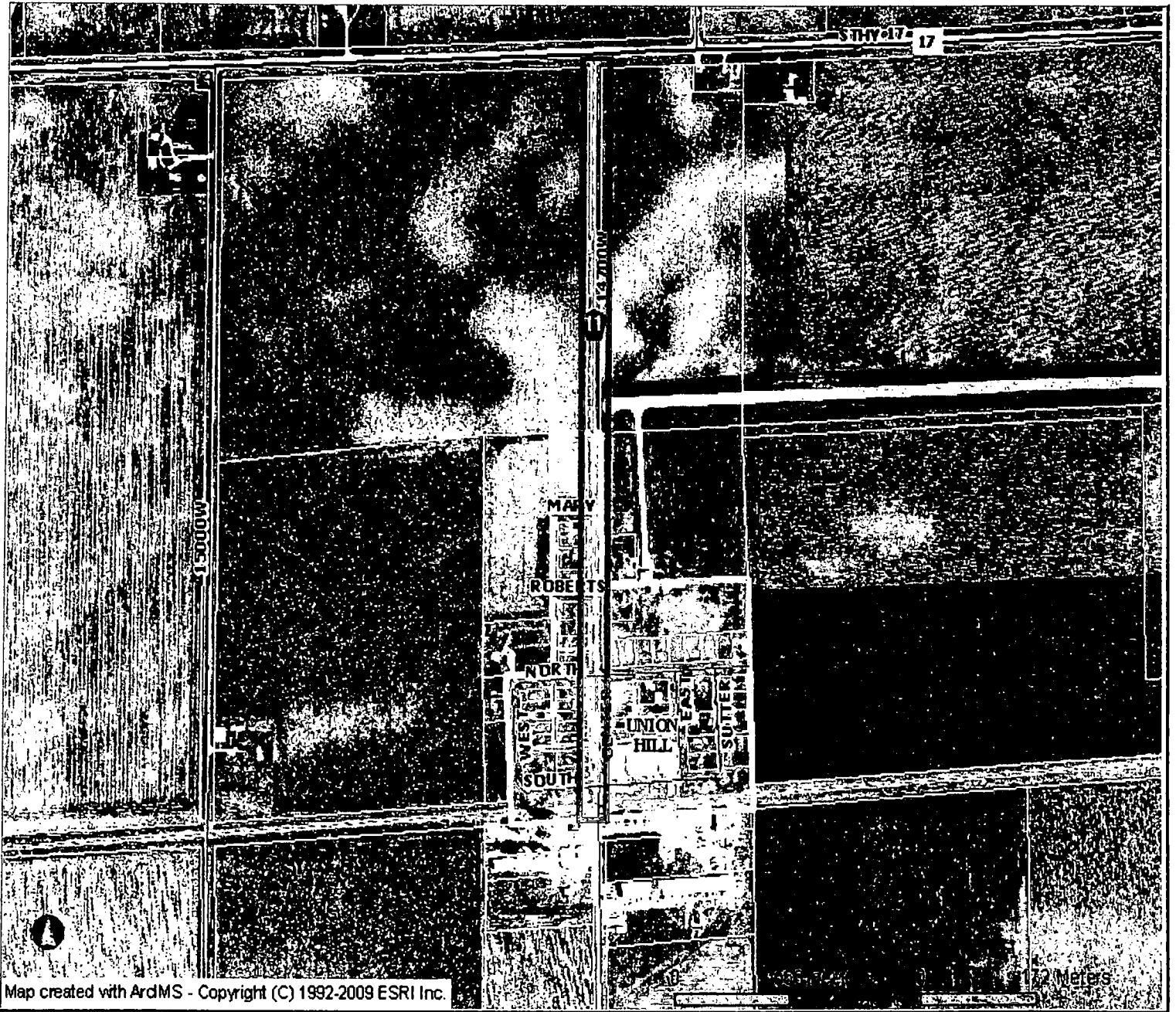
Ellen J. Schanzle-Haskins, Chief Counsel

Ann L. Schneider, Director of Finance and Administration

NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

Local Agency
Kankakee County

Section
08-00055-03-FP



COMMITTEE REPORT

Highway and Bridge

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp	<i>HT</i>		
Mr. Scholl	<i>ESD</i>		
Ms. Bernard	<i>Ann Bernard</i>		
Mr. Hess	<i>Tim Hess</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. Marcotte	<i>R. Marcotte</i>		
Ms. McBride	<i>C. McBride</i>		
Mr. McConnell			
Mr. Olthoff			
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. Vickery	<i>[Signature]</i>		
Mr. Washington	<i>[Signature]</i>		
Mr. Whitis	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		
Mr. Liehr	<i>[Signature]</i>		

Truck Access Route
Program Agreement
(Issue)

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

RE: KANKAKEE COUNTY ZONING MAP AMENDMENTS

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

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

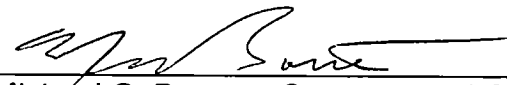
WHEREAS, pursuant to the requirements of 65 ILCS 5/11-13-19 the Kankakee County Zoning Map is updated, amended and published annually to reflect any changes authorized by the County Board over the previous year, and

WHEREAS, at its meeting of March 25, 2009, the Planning, Zoning and Agriculture Committee of the County Board recommended that a new zoning map, attached as Exhibit A, which reflects the changes approved by the Kankakee County Board over the previous year be approved.

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

NOW, THEREFORE, be it resolved that the Kankakee County Board approves and ratifies the Zoning Map as updated and amended and hereby authorizes the County Board Chairman to sign the official zoning map, Exhibit A, as approved by the County Board on May 14, 1996, as re-ratified on May 11, 1999, and as amended and to publish same.

PASSED and approved this 14th day of April, 2009.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

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. Olthoff			
Mr. Stauffenberg	<i>Iml</i>		
Ms. Barber	<i>Kathy Barber</i>		
Mr. Hess	<i>Roger Hess</i>		
Mr. James	<i>Al James</i>		
Ms. McBride	<i>C. McBride</i>		
Mr. Marcotte			
Ms. Schmidt	<i>Jean Schmidt</i>		
Mr. Scholl	<i>B. Scholl</i>		
Mr. Tholen			
Mr. Tripp	<i>ST</i>		
Mr. Washington	<i>Bo Washington</i>		
Mr. Whitten	<i>Leo Whitten</i>		
Mr. Bossert	<i>W. Bossert</i>		
Mr. Liehr			

Zoning Map Update
(Issue)

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

**RE: RENEWAL OF SERVICE CONTRACT BETWEEN DEVNET, INC. AND THE
COUNTY OF KANKAKEE**

WHEREAS, on October 11, 2005, the County Board adopted and passed its Resolution No. 2005-10-11-127 approving the renewal of the contract between Devnet, Inc. and the County of Kankakee; and,

WHEREAS, on October 1, 2005, Devnet, Inc. and the County of Kankakee executed a renewal agreement providing for continued service of the property tax software system to the County offices of Assessor, Treasurer and County Clerk; and,

WHEREAS, the current contract with Devnet, Inc. ended on September 30, 2008, and services provided by Devnet, Inc. have continued pending renewal of said contract; and,

WHEREAS, the County Community Services Committee, at its regularly scheduled meeting of March 18, 2009, approved the renewal of said contract at the same fee of \$48,000 per year for a five (5) year term; and,

WHEREAS, services provided by Devnet, Inc. have been satisfactory to all County users and the County desires to continue using the software services; and,

WHEREAS, said contract with Devnet, Inc. shall be renewed upon the same terms and conditions for a period of five (5) years commencing on April 1, 2009.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the County Board be authorized to execute the renewal contract effective April 1, 2009, for a period of five (5) years by and between Devnet, Inc. and the County of Kankakee.

PASSED and approved this 14th day of April, 2009.



Michael G. Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Community Services

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. James	<i>John James</i>		
Ms. Schmidt	<i>Karen Schmidt</i>		
Mr. Arseneau			
Ms. Bernard	<i>Ann Bernard</i>		
Ms. Campbell	<i>Karen Campbell</i>		
Mr. Enz	<i>Greg Enz</i>		
Mr. Kalecki			
Mr. Liehr	<i>Stephen E. Liehr</i>		
Ms. McBride	<i>Christie McBride</i>		
Mr. McConnell			
Mr. McLaren	<i>Billy McLaren</i>		
Ms. Polk	<i>Pat Polk</i>		
Mr. Whitten	<i>Les Whitten</i>		
Mr. Bossert	<i>Ed Bossert</i>		

DEVNET

(Issue)



Contract for
Property Tax Software
License, Maintenance and Support

In

Kankakee County Illinois

TABLE OF CONTENTS

ARTICLE	PAGE
Recitals.....	2
ARTICLE 1 – Definitions	2
ARTICLE 2 - Description of Services	4
ARTICLE 3 - Joint Responsibilities	8
ARTICLE 4 - KANKAKEE COUNTY Responsibilities.....	9
ARTICLE 5 - Term	12
ARTICLE 6 - Price and Payment	12
ARTICLE 7 - Ownership; Limited License Granted.....	14
ARTICLE 8 - Confidentiality and Nondisclosure.....	15
ARTICLE 9 - Warranty.....	17
EXCLUSION OF WARRANTIES	17
ARTICLE 10 - Indemnification	18
ARTICLE 11- Changes.....	18
ARTICLE 12 - Force Majeure.....	19
ARTICLE 13 - Termination.....	19
ARTICLE 14 - Assignment	20
ARTICLE 15 - Miscellaneous	20
ARTICLE 16 - Entire Agreement	22

AGREEMENT FOR DEVNET, INC. SERVICES

This "Agreement" dated April 1, 2009 ("Effective Date") is between DEVNET, INC., (DEVNET), an Illinois Corporation, having its principal offices at 2254 Oakland Dr, Sycamore, Illinois 60178, and KANKAKEE COUNTY, ILLINOIS (KANKAKEE COUNTY), an Illinois unit of local government, having its principal offices at KANKAKEE County Administration, 189 E. Court St., Kankakee, Illinois 60901.

Recitals

WHEREAS, DEVNET is in the business of providing information technology to units of local government and others; and

WHEREAS, KANKAKEE COUNTY desires to continue to license the DEVNET Property Tax Software System;

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DEVNET and KANKAKEE COUNTY ("the Parties") hereby agree as follows:

ARTICLE 1 - Definitions

- 1.1 **ACCEPTANCE** The term "acceptance" means the first date and time that the DEVNET Property Tax Software System is delivered to KANKAKEE COUNTY, is installed on KANKAKEE COUNTY's hardware, and is certified by a representative of each of the parties hereto as being in full compliance with the terms of this Agreement.
- 1.2 **APPLICATION ERROR** The term "application error" means an error in an application program that causes it to fail and terminate abnormally.
- 1.3 **APPLICATION PROGRAM** The term "Application Program" means the software programs developed and exclusively owned by DEVNET which will allow KANKAKEE COUNTY to operate its property tax database.
- 1.4 **CUSTOMIZED CHANGES** The term "customized changes" means a program or system change specific to the needs of KANKAKEE COUNTY and that no other current client of DEVNET has requested on or before the date of acceptance.
- 1.5 **DATABASE ERROR** The term "database error" means an error or corruption in a database that causes an application program to fail or to present inaccurate or corrupted data to the user. These errors can be caused by hardware failure, operating system failure or incorrect configuration of database hardware or software and are not caused by an error in the DEVNET Property Tax Software System.

- 1.6 **KANKAKEE COUNTY DATABASES** The term "KANKAKEE COUNTY Databases" means the property tax data prepared and managed by KANKAKEE COUNTY that are stored in electronic format and which are accessible by KANKAKEE COUNTY's computer system.
- 1.7 **KANKAKEE COUNTY EQUIPMENT** The term "KANKAKEE COUNTY Equipment" means the equipment owned (or leased), operated and maintained by the KANKAKEE COUNTY. By way of illustration, but not limitation, KANKAKEE COUNTY Equipment includes: access to mainframe, minicomputer, and LAN server platforms where "KANKAKEE COUNTY Databases reside, and the communications equipment required to link the KANKAKEE COUNTY Databases to any satellite location(s).
- 1.8 **KANKAKEE COUNTY SOFTWARE** The term "KANKAKEE COUNTY Software" means application software, database management software, and operating system software that runs on KANKAKEE COUNTY Equipment and KANKAKEE COUNTY Databases and/or other software all of which are owned (or licensed from third parties), and maintained by KANKAKEE COUNTY (or KANKAKEE COUNTY's third party vendors), not DEVNET.
- 1.9 **DOCUMENTATION** The term "Documentation" means User manuals, KANKAKEE COUNTY training literature, and other written materials that DEVNET normally provides, or will provide, with the services set forth herein.
- 1.10 **GIS** The term "GIS" means geographic information system.
- 1.11 **DEVNET PROPERTY TAX SOFTWARE SYSTEM** The term "DEVNET Property Tax Software System" means all of the application programs, source codes, database definitions and documentation necessary for the purpose of processing property taxes. Such a system includes, but is not limited to, functions for processing assessments, extensions, billings and collections.
- 1.12 **SOFTWARE MAINTENANCE** The terms "software maintenance" means an ongoing process of modernizing, repairing and enhancing an existing software system.
- 1.13 **SOFTWARE SUPPORT** The term "software support" means the ongoing process of providing services to the users of a software system that allows them to make proper and efficient use of the system. These services include user training, repair of data corrupted by database errors and answering user questions.

ARTICLE 2 - Description of Services

- 2.1 DEVNET shall license KANKAKEE COUNTY the DEVNET Property Tax Software System as described below for the fees set forth herein on the dates listed in Paragraph 2.4 below.
- 2.2 DEVNET shall maintain and support a Property Tax Software System for use by KANKAKEE COUNTY in the ordinary course of its business.
- 2.3 DEVNET shall provide its own software development tools. DEVNET will also be responsible for setting up a testing and development Windows 2003 network within its own offices.
- 2.4 DEVNET shall license KANKAKEE COUNTY the following modules in the DEVNET Property Tax Software System. This list does not include some of the minor functions of the system as they are intended to be included in the larger modules.

Property Tax Assessment

- a. Parcel Maintenance, includes:
 - i. Name and Address Maintenance
 - ii. Legal Description Maintenance
 - iii. Site Address Maintenance
 - iv. Exemption Maintenance
 - v. Parcel Split and Combinations
 - vi. Time Memo Maintenance

This is the module that the Assessor uses to change valuations, property classes, legal descriptions, name and address, etc. This module is also used to add new parcels due to a split or combination.

- b. Farmland Processing
 - i. Soils Maintenance
 - ii. Farmland Reporting
 - iii. Farmland Calculations
- c. Equalization
- d. Notices and Reporting
- e. State Abstracts (PTAB 280 and Reclass attachment)
- f. Inquiry

- g. Board of Review
 - i. Hearing (Docket) Maintenance
 - ii. Hearing Notices
 - iii. Tentative Board of Review Changes
 - iv. Parcel Maintenance
 - v. Docket Reporting
 - vi. Final Decision Notices
 - vii. Equalization
 - viii. State Abstracts (PTAB 260 and Reclass attachment)
 - ix. \$100,000.00 tax reduction notices
- h. Assessment Level Change and Rollover to County Clerk
- i. Assessor functions for Certificates of Error

Property Tax Extension

- a. Tax District maintenance
- b. State Abstracts (PTAB 260 and re-class attachment)
- c. Parcel Maintenance, includes:
 - i. State Assessed Certified Railroads
 - ii. Parcel TIF information
 - iii. Enterprise Zones

This module allows the County Clerk's office to change the Tax Codes on a specific parcel when necessary. It allows the Clerk's office to enter the valuations for the State Assessed Railroads and Pollution control parcels. It allows the Clerk to set up Enterprise Zones.

- d. Notices and Reporting
- e. State Equalization
- f. Calculation and Reports, includes:
 - i. Equalized Assessed Value
 - ii. Tax District Rates
 - iii. Tax District Extensions
 - iv. Tax Cap
- g. Rollover to County Collector
- h. Tape to tape transfer from banks

Property Tax Collection/Distribution

- a. Tax Billing, includes:
 - i. Mortgage Company Tapes
 - ii. Hard Copy Bills
- b. Tax Collection and Distribution
- c. Treasurer functions for Certificates of Error
- d. Delinquent Notices
- e. Tax Sale Processing
- f. Forfeiture Maintenance
- g. Reports and inquiry

Tax Sale Redemption

- a. Tax Sale Parcel Management
- b. Redemption Processing, includes:
 - i. Print Estimates of Redemption
 - ii. Tax Buyer Fee Maintenance
 - iii. Tax Buyer Maintenance
 - iv. Print Checks to Tax Buyers
- c. Reports and inquiry

Drainage Modules

- a. Drainage Parcel Maintenance, includes:
 - i. Name and Address Maintenance
 - ii. Legal Description Maintenance
 - iii. Site Address Maintenance
 - iv. Exemption Maintenance
 - v. Time Memo Maintenance

This allows KANKAKEE COUNTY to maintain Drainage information on Drainage parcels. This will allow KANKAKEE COUNTY to add new Drainage information to a parcel.

- b. Drainage Collection
- c. Drainage Distribution

d. Notices and Reporting

2.5 **SECURITY.** All modules shall contain sufficient levels of security to prevent unauthorized users from modifying data.

2.6 DEVNET is aware that GIS is becoming an important consideration in many counties. The nature of the technology being used in the DEVNET Property Tax Software System lends itself well to integration with a variety of GIS products. With this awareness in mind, the DEVNET Property Tax Software System provides a variety of data and program functions intended to allow integration with GIS. These include:

- a. parcel number (unmasked) associated with most data
- b. structured legal descriptions
- c. NENA (E911) standard property site address
- d. SQL ODBC compliant database (MS SQL Server)
- e. Windows 2003 operating system
- f. All our applications are DDE and OLE compliant
- g. GIS / Mapping buttons on many screens which will eventually allow GIS software to be called up directly from within our applications

2.7 DEVNET shall provide maintenance and support that includes:

- a. Software maintenance will include all State mandated law changes, all Department of Revenue Administrative changes (such as changes to the Abstracts) or any new reporting requirements. Software maintenance also includes all system upgrades of noncustomized portions of the DEVNET Property Tax Software System. Maintenance does not include the cost of any upgrades to third party software. Maintenance includes the correction of any software discrepancies that result in application errors.
- b. Software support includes all training, and retraining of KANKAKEE COUNTY Personnel. It includes the diagnosis and correction of errors that may occur in the database due to a hardware or network problem. It includes telephone and on site support for major processes such as printing tax bills, printing assessment change notices etc. If any support is required during weekends or after normal business hours, DEVNET requests that a 2-day advance notice be given, so DEVNET can have staff available to help. DEVNET understands that any advance notice may not be possible and as such we will provide the person or persons designated by KANKAKEE COUNTY with pager and/or home phone numbers of DEVNET staff members. Software support also includes telephone support for any "how to" questions that any member of the clients staff may have.
- c. Software support shall not include any customized changes to the system, after the system is accepted by KANKAKEE COUNTY.
- d. Undertaking enhancements as mutually agreed upon by the Parties at an additional cost to be mutually agreed in writing.

- e. DEVNET prefers to be the point of first contact for KANKAKEE COUNTY concerning any problems encountered with the DEVNET Property Tax software system. When any problems occur, KANKAKEE COUNTY shall contact DEVNET. DEVNET will then be responsible for determining the nature of the problem. If the problem is hardware related, DEVNET will assist KANKAKEE COUNTY in contacting the hardware vendor if requested by KANKAKEE COUNTY. If the problem is software related, DEVNET shall use its best efforts to correct the problem, and download the changes to the fileserver at the client site. KANKAKEE COUNTY may elect to contact the hardware vendor if the problem is clearly a hardware fault.
- f. DEVNET shall reasonably respond to KANKAKEE COUNTY'S phone calls by return telephone call. However, there are may be times when the programmer is not immediately available. In these isolated cases DEVNET guarantees a response time of not more than two (2) hours from the time of the initial call. KANKAKEE COUNTY shall have the option to contact the project manager or head of DEVNET'S support division to have the problem reassigned.

2.8 The design for the DEVNET Property Tax Software System includes all of the basic functionality necessary for following the legal requirements to process property taxes in the State of Illinois.

ARTICLE 3 - Joint Responsibilities

- 3.1 Ongoing product redesign, to ensure consistency of interface and operation of KANKAKEE COUNTY Databases.
- 3.2 Technology planning, to ensure adequate infrastructure necessary to deliver any expanded services.
- 3.3 Change control planning, to ensure orderly maintenance and enhancement of KANKAKEE COUNTY Databases.

ARTICLE 4 - KANKAKEE COUNTY Responsibilities

- 4.1 KANKAKEE COUNTY shall take the steps necessary, including the activities set forth in the following provisions, to enable DEVNET, in accordance with a mutually agreed upon schedule, to develop, install, test and maintain the DEVNET Property Tax Software System in KANKAKEE COUNTY's Databases.
- 4.2 KANKAKEE COUNTY shall allow DEVNET scheduled access to KANKAKEE COUNTY Equipment and KANKAKEE COUNTY Software relevant to the DEVNET Property Tax Software System to obtain the needed access to its software and equipment, in order to allow DEVNET to develop, install, test and maintain the DEVNET Property Tax Software System in KANKAKEE COUNTY's Databases. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.3 KANKAKEE COUNTY shall take all necessary actions in order to allow DEVNET scheduled access to the KANKAKEE Software and KANKAKEE Equipment seven days a week, 24 hours a day, if possible, when DEVNET determines that such access is required by DEVNET and it is mutually agreed by KANKAKEE COUNTY. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.4 KANKAKEE COUNTY shall allow DEVNET to use KANKAKEE COUNTY'S name in promoting DEVNET to potential users and other customers and will allow DEVNET to use, copies obtained at DEVNET'S expense at a time convenient to KANKAKEE COUNTY, the KANKAKEE Databases for demonstration of the DEVNET Property Tax Software System to potential users and other customers. Before using KANKAKEE COUNTY's name, DEVNET shall provide KANKAKEE COUNTY with the promotional materials and KANKAKEE COUNTY shall have the right to object to the materials, in which event DEVNET shall revise the materials accordingly. However, if KANKAKEE COUNTY fails to raise objections within five (5) KANKAKEE COUNTY business days of receiving the materials from DEVNET, DEVNET shall be permitted to use the materials as submitted. Notice of this paragraph shall follow the provisions of Paragraph 15.1 herein.
- 4.5 If KANKAKEE COUNTY makes modifications to its hardware and/or software (including operating systems) that are incompatible with the DEVNET Property Tax Software System, efforts by DEVNET to make necessary revisions due to such change(s) will be billable to KANKAKEE COUNTY at DEVNET's then-current rates for time and materials. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.

- 4.6 On or before the commencement of work to be performed by DEVNET pursuant to this Agreement, KANKAKEE COUNTY shall obtain and have in full operation the following hardware for installation and operation of the DEVNET Property Tax Software System:

Server(s):

Several machines of this type can be used as separate Primary Domain Controller, Backup Domain Controller and Database Server

Server *Minimum*

1 GHz processor (or better)
1 GB ram
100 GB+ available hard drive space
3.5" Floppy drive
48X CDROM
4MB video adapter
17" SVGA monitor
Tape backup
ARCServe for NT (back up software)
Windows 2003 Server
Microsoft SQL Server 2000
Fax Modem.
Internet Access
3Com Fast EtherLink XL PCI 10/100Mb Adapter
Mouse
Universal Power Supply

Server *Preferred*

Dual 3.0 GHz Processors (or better)
2 GB ram
250 GB+ available SCSI hard drive space preferably setup in a RAID array
3.5" Floppy drive
DVD R/W
4MB video adapter
19" LCD monitor
Tape backup
ARCServe for NT (back up software)
Windows 2000 Server
Microsoft SQL Server 2003
Fax Modem.
Internet Access
3Com Fast Ether link XL PCI 10/100Mb Adapter
Mouse
Universal Power Supply
CD Rewriter

Workstations *Minimum*

2 GHz Processor (or better)
1 GB ram
40 GB+ hard drive
3.5" Floppy drive
20X CDROM
4MB video adapter
17" LCD monitor capable of 1024 x 768 resolution
Windows XP
3Com Fast EtherLink XL PCI 10/100Mb Adapter
Mouse

Workstations *Preferred*

2.6 GHz Processor (or better)
2 GB ram
80 GB+ hard drive
3.5" Floppy drive
DVD R/W
4MB video adapter
19" LCD monitor capable of 1024 x 768 resolution
Windows XP Professional
3Com Fast EtherLink XL PCI 10/100Mb Adapter
Mouse

Network Environment:

KANKAKEE COUNTY is responsible for setting up a Windows 2003 network in the county offices per the hardware specifications above.

Network *Minimum*

10 Base-T Ethernet Hub with Cat. 5 Twisted Pair network cable.

Network *Preferred*

10/100 Base-T Ethernet Hub with Cat. 5 Twisted Pair network cable.

Bar Code Reader

American MicroSystem Decoder and Wand with keyboard interface
Aubrey's Software Free Internet Client download version

Internet Connection

All counties are required to have some type of Internet connection for downloading system updates and executables. A broadband connection such as a T1 is preferred.

ARTICLE 5 - Term

- 5.1 The initial term of this agreement shall be five (5) years from the date hereof subject to article 13. The agreement will terminate at midnight on its fifth anniversary if either party provides written notice of intention to terminate at least 90 days in advance of the fifth anniversary. Upon the failure of either party to provide such timely written notice of intention to terminate, the term shall be extended automatically for one additional year at a price increase of five per cent. The agreement shall thereafter renew automatically from year to year, with price increase of five per cent each year, until either party provides written notice of intention to terminate at least 90 days in advance of the next anniversary date, upon which date the agreement will then terminate at midnight. Any written notice under this Article shall conform to the requirements of Paragraph 15.1

ARTICLE 6 - Price and Payment

- 6.1 The payment schedule set forth herein is priced over five years, payable quarterly, effective from the date of signing of this Agreement.

Year 01 (2009-2010): For services received by KANKAKEE COUNTY under this Agreement during Year 01, KANKAKEE COUNTY shall pay to DEVNET the sum of \$48,000.00, payable as follows:

- A. the sum of \$12,000.00 on or before April 1, 2009; and,
- B. the sum of \$12,000.00 on or before July 1, 2009; and,
- C. the sum of \$12,000.00 on or before October 1, 2009; and,
- D. the sum of \$12,000.00 on or before January 1, 2010.

The sums payable for Year 01 services shall be apportioned as follows:

- i. \$48,000.00 for software license and maintenance, and support

- 6.2 Year 02 (2010-2011): For services received by KANKAKEE COUNTY under this Agreement during Year 02, KANKAKEE COUNTY shall pay to DEVNET the sum of \$48,000.00, payable as follows:

- A. the sum of \$12,000.00 on or before April 1, 2010; and,
- B. the sum of \$12,000.00 on or before July 1, 2010; and,
- C. the sum of \$12,000.00 on or before October 1, 2010; and,
- D. the sum of \$12,000.00 on or before January 1, 2011.

The sums payable for Year 02 services shall be apportioned as follows:

- i. \$48,000.00 for software license and maintenance, and support

6.3 Year 03 (2011-2012): For services received by KANKAKEE COUNTY under this Agreement during Year 03, KANKAKEE COUNTY shall pay to DEVNET the sum of \$48,000.00, payable as follows:

- A. the sum of \$12,000.00 on or before April 1, 2011; and,
- B. the sum of \$12,000.00 on or before July 1, 2011; and,
- C. the sum of \$12,000.00 on or before October 1, 2011; and,
- D. the sum of \$12,000.00 on or before January 1, 2012.

The sums payable for Year 03 services shall be apportioned as follows:

- i. \$48,000.00 for software license and maintenance, and support

6.4 Year 04 (2012-2013): For services received by KANKAKEE COUNTY under this Agreement during Year 04, KANKAKEE COUNTY shall pay to DEVNET the sum of \$48,000.00, payable as follows:

- A. the sum of \$12,000.00 on or before April 1, 2012; and,
- B. the sum of \$12,000.00 on or before July 1, 2012; and,
- C. the sum of \$12,000.00 on or before October 1, 2012; and,
- D. the sum of \$12,000.00 on or before January 1, 2013.

The sums payable for Year 04 services shall be apportioned as follows:

- i. \$48,000.00 for software license and maintenance, and support

6.5 Year 05 (2013-2014): For services received by KANKAKEE COUNTY under this Agreement during Year 05, KANKAKEE COUNTY shall pay to DEVNET the sum of \$48,000.00, payable as follows:

- A. the sum of \$12,000.00 on or before April 1, 2013; and,
- B. the sum of \$12,000.00 on or before July 1, 2013; and,
- C. the sum of \$12,000.00 on or before October 1, 2013; and,
- D. the sum of \$12,000.00 on or before January 1, 2014.

The sums payable for Year 05 services shall be apportioned as follows:

- i. \$48,000.00 for software license and maintenance, and support

ARTICLE 7 - Ownership; Limited License Granted

- 7.1 Except as provided in Article 7.2 below, no licenses are granted hereunder. In no event shall title to any software, equipment, or asset pass from DEVNET to KANKAKEE COUNTY, nor shall title to any KANKAKEE Equipment or KANKAKEE Software or asset pass from KANKAKEE COUNTY to DEVNET. DEVNET, shall have exclusive ownership and property rights in the DEVNET Property Tax Software System, Documentation, Demonstration Program, DEVNET's KANKAKEE Training Program, Data Screens, Interfaces and Marketing Literature.
- 7.2 Upon execution of this Agreement, DEVNET shall grant KANKAKEE for the term of this agreement a nontransferable license to use for KANKAKEE's internal business purposes only the compiled application programs of the DEVNET Property Tax software system that resides on KANKAKEE Equipment. Except as set forth herein, KANKAKEE may not use, sublicense, distribute or dispose the licensed portion of the DEVNET Property Tax software system, or any modified forms thereof, in any manner whatsoever. KANKAKEE will protect against the disclosure of the DEVNET Property Tax software system in accordance with Article 8 below. The license granted under this Article 7.2 will be immediately revoked in the event the KANKAKEE breaches any of these provisions. KANKAKEE COUNTY shall be allowed to make one or more copies of this software for the purpose of routine system backup and archival.
- 7.3 DEVNET shall own the copyright and have free and clear title to all property tax software developed pursuant to this Agreement, including all extensions thereof.

ARTICLE 8 - Confidentiality and Nondisclosure

- 8.1 DEVNET and KANKAKEE COUNTY intend to disclose to each other information, which may include confidential information in connection with this Agreement. The term "Confidential Information" shall mean any information or data which is divulged by a Party to the other Party under or in contemplation of this Agreement and which (a) if in tangible form or other media that can be converted to readable form, is marked as proprietary, confidential or private when disclosed, or (b) if oral or visual, is identified as proprietary, confidential, or private on disclosure and is summarized in a writing so marked and delivered within ten (10) days following such disclosure. Confidential Information may be either the property of the disclosing Party or information provided to the disclosing Party by a "corporate affiliate" of the disclosing Party or by a third party. For KANKAKEE COUNTY, "corporate affiliates" means governmental employees, agencies and bodies, and all persons or entities employed or otherwise engaged thereby, provided that persons or entities that are not governmental employees shall be required to execute appropriate nondisclosure agreements before obtaining access to DEVNET's Confidential Information.
- 8.2 The confidentiality and nondisclosure provisions set forth herein are intended to encompass the corporate affiliates of the Parties. Consequently, affiliates of either Party may disclose Confidential Information to the other Party or its affiliates, and affiliates of either Party may receive Confidential Information from the other Party or its affiliates. The terms "disclosing Party" and Receiving Party shall include affiliates of the Parties hereto with respect to Confidential Information disclosed or received by the affiliates. The rights and obligations of the Parties shall inure to the benefit of their respective corporate affiliates and may be directly enforced by such affiliates.
- 8.3 The receiving Party acknowledges value to the disclosing Party of all Confidential Information. With respect to Confidential information, the recipient shall:
- a) use the Confidential Information only as required for this Agreement
 - b) restrict disclosure of the Confidential Information solely to those employees of such Party and its affiliates with a need to know and not dispose it to any other person or entity without the prior written consent of the disposing Party;
 - c) advise those employees who gain access to Confidential Information of their obligations with respect to the Confidential Information; and
 - d) make only the number of copies of the Confidential information necessary to disseminate the Information to those employees who are entitled to have access to it, and ensure that all confidentiality notices set forth on the Confidential Information are reproduced in full on such copies.

For the purposes of this Article 8 only, "employees" includes third parties retained for temporary administrative, Clerical or programming support. A need to know means that the employee requires the Confidential Information in order to perform his or her responsibilities in connection with this Agreement.

- 8.4 The obligations of Article 8.3 above shall not apply to any Confidential Information which the recipient can demonstrate:
- a. is or becomes available to the public through no breach of this Agreement;
 - b. was previously known by the recipient without any obligation to hold in confidence;
 - c. is received from a third party free to disclose such information without restriction;
 - d. is independently developed by the recipient without the use of Confidential Information of the disclosing Party;
 - e. is approved for release by written authorization of the disposing Party, but only to the extent of and subject to such conditions as may be imposed in such written authorization;
 - f. is required by law or regulation to be disclosed, but only to the extent and for the purposes of such required disclosure; or
 - g. is disclosed in response to a valid order of a court and other governmental body of the United States or any political subdivisions thereof, but only to the extent of and for the purposes of such order; provided, however, that the recipient shall first notify divulging Party of the order and permit the disclosing Party to seek an appropriate protective order.
- 8.5 Except where otherwise required by law or court order, Confidential information, including permitted copies, shall be deemed the property of the disclosing Party. The recipient shall, within twenty (20) days of a written request by the disclosing Party, return all Confidential information, including all copies thereof, to the disposing Party or, if so directed by the disclosing Party, destroy all such Confidential information.
- 8.6 Both Parties agree that an impending or existing violation of any provision of this Agreement would cause the disclosing Party irreparable injury for which it would have no adequate remedy at law, and that the disclosing Party shall be entitled to seek immediate injunctive relief prohibiting such violation, in addition to any other rights and remedies available to it.
- 8.7 All obligations undertaken respecting Confidential information provided hereunder shall survive any expiration or termination of this Agreement.

ARTICLE 9 - Warranty

- 9.1 DEVNET warrants that the DEVNET Property Tax Software System, for the term of this agreement, when used under normal operating conditions, will function in material conformance with the Documentation. KANKAKEE COUNTY's initial remedy for any failure of the DEVNET Property Tax Software System to so function shall be to contact DEVNET and to have it remedy the failure to function. If DEVNET cannot so remedy that failure within a reasonable time, KANKAKEE COUNTY shall be permitted to secure its own reasonable remedy for that failure.
- 9.2 The warranties provided in this Agreement do not cover malfunctions or failure caused by:
- a. KANKAKEE COUNTY's modification or relocation of the KANKAKEE equipment or software, unless mutually agreed upon in writing prior to each such modification or relocation.
 - b. KANKAKEE COUNTY's or any third party's abuse, misuse or negligence;
 - c. Power failure or surges, lightning, fire, flood, accident, and other events outside DEVNET's reasonable control;
 - d. KANKAKEE COUNTY's failure to fulfill its contractual obligations set forth in this Agreement; and
 - e. Hardware, network or operating system failure.

DEVNET MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REGARDING DEVNET PROPERTY TAX SOFTWARE SYSTEM OR ANY WORK TO BE PERFORMED BY DEVNET HEREUNDER TO THE MAXIMUM EXTENT PERMISSIBLE BY APPLICABLE LAW.

ARTICLE 10 - Indemnification

- 10.1 KANKAKEE COUNTY shall defend, indemnify and hold harmless DEVNET, its employees, directors, and shareholders against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of KANKAKEE COUNTY's negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. KANKAKEE COUNTY shall promptly notify DEVNET of any claim. KANKAKEE COUNTY shall fully cooperate with DEVNET in the defense of said claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
- 10.2 DEVNET shall defend, indemnify and hold harmless KANKAKEE COUNTY, its employees and agents against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of DEVNET'S negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. DEVNET shall promptly notify KANKAKEE COUNTY of any claim. DEVNET shall cooperate fully with KANKAKEE COUNTY in the defense of said claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
- 10.3 To the degree that KANKAKEE COUNTY provides software to DEVNET under this Agreement or otherwise, KANKAKEE COUNTY warrants that it either owns or has the right to grant DEVNET the usage rights to such software set forth in this Agreement. KANKAKEE COUNTY shall indemnify and hold harmless DEVNET against and from all claims, demands, suits, actions, judgments, losses, damages and expenses (including reasonable attorneys fees) made against or incurred by DEVNET for infringement of any United States patent, copyright, or trade secret of any third party arising from or relating to the use of software supplied by KANKAKEE COUNTY pursuant to this Agreement. This indemnity and hold harmless obligation shall not apply, however, to the degree that the alleged infringement arises from or relates to modification of the software by DEVNET or by a third party retained by or under the control of DEVNET.
- 10.4 KANKAKEE COUNTY shall be solely responsible for insuring that the software development parameters provided to DEVNET by KANKAKEE COUNTY comply with all applicable laws, statutes and ordinances. KANKAKEE hereby agrees to indemnify and hold DEVNET, its employees, officers, directors and shareholders, harmless from any and all suits, claims, actions, causes of action, losses, damages or other matters that in any way arise from, in whole or in part, the failure or alleged failure of the DEVNET Property Tax Software System to conform to all applicable laws, statutes and ordinances.

ARTICLE 11 – Changes

- 11.1 DEVNET shall not perform any service or provide any deliverables not specified herein or act upon any request for additions, deletions and/or changes (hereinafter "Changes") not specified in this Agreement or amendment thereto without the prior written consent of KANKAKEE COUNTY. Such written consent will be in the form of a Change Control Document. The costs for said services shall mutually agreed upon prior to the commencement of any such work or provision of any such deliverables. This paragraph is subject to Paragraph 15.1 – Notices.

ARTICLE 12- Force Majeure

- 12.1 DEVNET shall not be liable in any way for any delay or failure of the DEVNET Property Tax Software System to perform as provided under this Agreement, or for other delays, losses, damages or expenses due to any of the following: any cause beyond DEVNET's reasonable control, including but not limited to, fires, floods, epidemics, quarantine restrictions, unusually severe weather, manufacturer's delays, strikes, embargoes, explosions, power blackouts, wars, labor disputes, acts of civil disobedience, acts of Civil or military authorities, acts stemming from governmental bodies including courts and regulatory bodies, acts of nature, acts of public enemies, acts or omissions of carriers or any court order connected with the Modification of Final Judgment, which may delay, hinder, or prevent performance under this Agreement; provided that DEVNET has exercised reasonable measures, if feasible, to mitigate such delay or failure.

ARTICLE 13- Termination

- 13.1 If either Party (hereinafter "Defaulting Party") at any time neglects, fails, or refuses to perform under any of the material provisions of this Agreement, then the other Party may serve upon the Defaulting Party a Notice to Cure said neglect, failure or refusal to perform. The notice to cure shall specify the alleged neglect, failure, or refusal and shall be served as provided for service of notices in paragraph 15.1 herein. If, within thirty (30) days of the date of service of such notice, the Defaulting Party has not fully cured all the items indicated therein, or presented a plan acceptable to the other Party to cure such items, then upon expiration of said thirty (30) days, the other Party may, at its option, elect to serve a Notice of Termination as provided in paragraph 13.2 hereinbelow.
- 13.2 In addition to termination pursuant to Article 5, if either Party (hereinafter "Defaulting Party") at any time neglects, fails, or refuses to perform under any of the material provisions of this Agreement within thirty (30) days of service of the Notice to Cure provided in paragraph 13.1 hereinabove, then the other Party may serve upon the Defaulting Party notice of its intention to terminate this Agreement. The notice of termination shall specify the alleged neglect, failure, or refusal and shall be served by registered mail. If, within thirty (30) days of the date of service of such notice, the Defaulting Party has not fully cured all the Defaults indicated therein, or presented a plan acceptable to the other Party to cure such Defaults, then upon expiration of said thirty (30) days, the other Party may, at its option, elect to terminate this Agreement by providing the Defaulting Party a second written notice. This paragraph is subject to Paragraph 15.1 – Notices.
- 13.3 The right of either Party to terminate this Agreement shall not be affected by its failure to take action with respect to any previous Default.
- 13.4 In the event one Party desires to terminate this Agreement before expiration of the Term when there is not a Default, and the Parties are unable to agree upon a fair and equitable settlement, the Parties will submit the matter to binding arbitration. Each Party will select one (1) arbitrator each with the two (2) selected arbitrators agreeing upon the third arbitrator.

ARTICLE 14 - Assignment

- 14.1 This Agreement is not assignable by either Party without the written consent of the other, which consent shall not be unreasonably withheld.

ARTICLE 15 - Miscellaneous

- 15.1 **Notices** Except as otherwise provided for herein, any notice, communication or demand which under the terms of this Agreement or under any statute must or may be given or made by either Party to the other shall be in writing and shall reference this Agreement. Such notice shall be conveyed by personal delivery, facsimile during business hours with hard copy to follow within 24 hours, or certified, express, overnight or other mail service which provides proof of receipt, addressed to the respective Parties at the following addresses:

To DEVNET: Devnet, Inc.
 2254 Oakland Dr
 Sycamore, Illinois 60178
 Facsimile: (815)758-5214

To KANKAKEE: Kankakee County Administration
 189 E. Court St.
 Kankakee, IL 60901

The date upon which such notice is so personally delivered, or, if the notice is given by said mail service or facsimile the date which it is received by the addressee, shall be deemed to be the date of such notice, irrespective of the date appearing thereon.

- 15.2 **Independent Contractor** DEVNET and KANKAKEE COUNTY are acting hereunder as independent contractors and under no circumstances shall any of the employees of one Party be deemed the employees of the other for any purpose. This Agreement shall not be construed so as to constitute DEVNET and KANKAKEE COUNTY as partners or joint venturers, or as authority for either Party to act for the other Party in any agency or other capacity, or to make commitments of any kind for the account of or on behalf of the other except to the extent and for the purposes provided for herein.
- 15.3 **Governing Law** This Agreement shall be construed in accordance with, and governed by, the laws of the State of Illinois.
- 15.4 **Publicity** Neither Party may, without the other Party's prior written consent, publish or otherwise use advertising, sales promotion materials, press releases or other publicity materials naming the DEVNET Property Tax Software System except as otherwise set forth herein, or other matters under this Agreement where the names, marks or services of the other Party are mentioned or used.

- 15.5 **Order of Precedence** In the event of a conflict between the terms and conditions contained in the body of this Agreement and those contained in an attachment to this Agreement, the terms and conditions set forth in the body of this Agreement shall take precedence.
- 15.6 **Severability** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement.
- 15.7 **Non-Waiver** Failure of either Party to insist in any instance upon strict performance by the other Party of any of the provisions of this Agreement shall not be construed or deemed to be a waiver of such provision, or any other provision hereof.
- 15.8 **Exclusive Remedies** The remedies set forth in this Agreement shall be the Parties' sole and exclusive remedies, both in contract and in tort, for each other's breach of this Agreement.
- 15.9 **Compliance with Laws** Each Party shall comply with all applicable laws and regulations that pertain to its performance of its obligations and exercise of its rights under this Agreement. Both parties shall conduct their respective actions under this Agreement in such manner as to comply in all respects with the laws of the United States of America, the State of Illinois, and any other State, Federal or Local agency or unit of government that may legally control or direct the actions of either party. In the event any provision of this Agreement shall now or at any time in the future be in conflict with any such law, rule, ordinance, decision or other writing of any such governmental agency or unit of government, then said provision shall be null and void and of no force and effect, and the remainder of this Agreement shall continue in full force and effect as if said provision had not been included herein..

The parties acknowledge the possibility that the law relating to real estate property tax assessment, determination, collection and/or distribution in Illinois may change during the term of this agreement. In the event that any such change requires a revision of the DEVNET Property Tax Software System prior to the date of acceptance, KANKAKEE COUNTY shall pay for all such change(s) at DEVNET's then-current rates for time and materials as agreed in writing.

- 15.10 **Binding Effect** This Agreement shall be binding on each Party's successors and assigns, upon signature.
- 15.11 **Approvals** This Agreement shall not be binding upon DEVNET until it is approved and signed by the DEVNET official authorized to sign this Agreement and all county officials and officers required by statute or ordinance to execute it.
- 15.12 **Survival** The provisions of paragraphs 7.3, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 10.1, 10.2, 10.3, 10.4 and 15.4 shall survive the term of this Agreement, whether said termination is for cause or by expiration of time.

ARTICLE 16 - Entire Agreement

16.1 This Agreement, including the Amendments attached hereto, if any, constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all previous proposals, negotiations, representations, commitments, documents and all other communications between the Parties, both oral and written. It may not be released, discharged or modified except by an instrument in writing signed by a duly authorized representative of each of the Parties. The terms of this Agreement shall prevail notwithstanding any variance with the terms and conditions of any form document, such as a purchase order, submitted by either Party to the other Party.


IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date first set forth above.

KANKAKEE COUNTY

By: 

for KANKAKEE County

DEVNET, INC.

By: 

Michael J. Gentry, President

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

RE: RE-APPOINTMENT OF MARGARET KLIPP AS TRUSTEE TO THE BLOOM'S GROVE CEMETERY ASSOCIATION

WHEREAS, pursuant to 70 ILCS 105 the Cemetery Maintenance District Act was created, giving the board of trustees full power to pass all necessary ordinances, rules and regulations for the proper management and conduct of the business of the cemetery maintenance district, and;

WHEREAS, a vacancy was announced and published and after having considered applicants at its meeting of March 26, 2009, the Executive Committee recommends the reappointment of Margaret Klipp as trustee for a four year term to the Bloom's Grove Cemetery Association with said term to expire January 1, 2013, or until a successor is duly appointed, and;

WHEREAS, the bond of said Trustee is fixed and upon the filing of the bond in the amount of \$1,000.00 (one thousand dollars) with sureties, said bond is now hereby approved.

NOW, THEREFORE, BE IT RESOLVED that upon Margaret Klipp filing with the Clerk of this Board her Oath, as Trustee of Bloom's Grove Cemetery Association, that the County Clerk of the County of Kankakee, Illinois does formally notify Margaret Klipp of the reappointment (4 year term) and her term will expire January 1, 2013, or until her successor is duly appointed.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

DEC 16 2008

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
OF KANKAKEE COUNTY, ILLINOIS

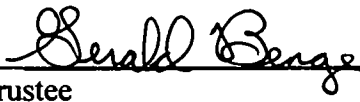
IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

REQUEST FOR RE-APPOINTMENT OF TRUSTEE

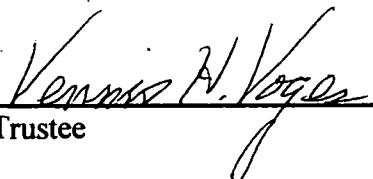
We, the undersigned, being duly qualified electors of Bloom's Grove Cemetery Association, do hereby request the County Board of Kankakee County, Illinois to re-appoint MARGARET KLIPP as a Trustee of said cemetery association for a term of four (4) years and thereafter, until her successor has been selected and qualified.

The said MARGARET KLIPP resides within the boundaries of Bloom's Grove Cemetery Association.

Dated this 13th day November, 2008



Trustee



Trustee

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

BOND OF TRUSTEES

WE, MARGARET KLIPP, as principal, and Yennis H. Voges and
Gerald Bengé, as sureties, of Kankakee County, Illinois, are bound to the
people of the State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for
the payment of which we and each of us bind ourselves and our heirs, executors and
administrators jointly and severally.

The condition of this obligation is such that if the said MARGARET KLIPP, as Trustee
of the Bloom's Grove Cemetery Association, faithfully discharges the duties of her office
according to law and does all acts which at any time may be required of her by law or by
a court, then this obligation is void; otherwise it remains in full force.

Dated this 13th day of November, 2008.

Margaret Klipp
Principal

Yennis H. Voges
Surety

Gerald Bengé
Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

OATH

I SOLEMNLY SWEAR that I will truly execute and perform all acts and duties
required of me as Trustee of the Bloom's Grove Cemetery Association, by law, to the
best of my ability; so help me God.

Dated this 13th day of November, 2008

Margaret Klipp
MARGARET KLIPP

SUBSCRIBED AND SWORN to before
me 13th day of November, 2008

Linda A. Herz
NOTARY PUBLIC



STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

I, the undersigned, a Notary Public in and for the said County and State, DO
HEREBY CERTIFY that MARGARET KLIPP, Vennis H. Voges and
Gerald Benge, who are each personally known to me to be the same
persons whose names are subscribed to the foregoing instrument, appeared
before me this day in person and acknowledged that they signed, sealed, and
delivered said instrument as their free and voluntary act for the uses and purposes
as therein set forth.

Given under my hand and notarial seal this 13th day of November, 2008

Linda A. Herz
NOTARY PUBLIC



APPROVED this ___ day of _____, 2008

ATTEST;

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. Bossert	<i>[Signature]</i>		
Mr. Liehr	<i>Stephen & Liehr</i>		
Ms. Barber	<i>Keith Barber</i>		
Ms. Bernard	<i>Ann Beard</i>		
Mr. James	<i>Al James</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. McLaren	<i>[Signature]</i>		
Mr. Nicholos			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp	<i>[Signature]</i>		
Mr. Vickery	<i>[Signature]</i>		
Mr. Washington	<i>Geo Washington</i>		
Mr. Whitten			

Margaret Klipp
Trustee on the Bloom's Grove Cemetery Association
(Issue)

Reappointment - 4 yr. term

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

RE: RE-APPOINTMENT OF GERALD BENGE AS TRUSTEE TO THE BLOOM'S GROVE CEMETERY ASSOCIATION

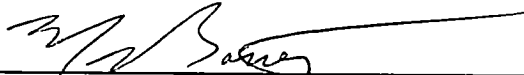
WHEREAS, pursuant to 70 ILCS 105 the Cemetery Maintenance District Act was created, giving the board of trustees full power to pass all necessary ordinances, rules and regulations for the proper management and conduct of the business of the cemetery maintenance district, and;

WHEREAS, a vacancy was announced and published and after having considered applicants at its meeting of March 26, 2009, the Executive Committee recommends the reappointment of Gerald Bengé as trustee for a four year term to the Bloom's Grove Cemetery Association with said term to expire January 1, 2013, or until a successor is duly appointed, and;

WHEREAS, the bond of said Trustee is fixed and upon the filing of the bond in the amount of \$1,000.00 (one thousand dollars) with sureties, said bond is now hereby approved.

NOW, THEREFORE, BE IT RESOLVED that upon Gerald Bengé filing with the Clerk of this Board his Oath, as Trustee of Bloom's Grove Cemetery Association, that the County Clerk of the County of Kankakee, Illinois does formally notify Gerald Bengé of the reappointment (4 year term) and his term will expire January 1, 2013, or until his successor is duly appointed.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

DEC 16 2008

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
OF KANKAKEE COUNTY, ILLINOIS

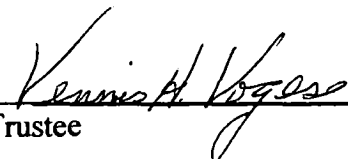
IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

REQUEST FOR RE-APPOINTMENT OF TRUSTEE


We, the undersigned, being duly qualified electors of Bloom's Grove Cemetery Association, do hereby request the County Board of Kankakee County, Illinois to re-appoint GERALD BENGE as a Trustee of said cemetery association for a term of four (4) years and thereafter, until his successor has been selected and qualified.

The said GERALD BENGE resides within the boundaries of Bloom's Grove Cemetery Association.

Dated this 13th day November, 2008



Trustee



Trustee

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

BOND OF TRUSTEES

WE, GERALD BENGE, as principal, and Vennis H. Voges and Eloise Bertrand, as sureties, of Kankakee County, Illinois, are bound to the people of the State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for the payment of which we and each of us bind ourselves and our heirs, executors and administrators jointly and severally.

The condition of this obligation is such that if the said GERALD BENGE, as Trustee of the Bloom's Grove Cemetery Association, faithfully discharges the duties of his office according to law and does all acts which at any time may be required of his by law or by a court, then this obligation is void; otherwise it remains in full force.

Dated this 13th day of November, 2008.

Gerald Bengé
Principal

Vennis H. Voges
Surety

Eloise Bertrand
Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)


TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

OATH

I SOLEMNLY SWEAR that I will truly execute and perform all acts and duties
required of me as Trustee of the Bloom's Grove Cemetery Association, by law, to the
best of my ability; so help me God.

Dated this 13th day of November, 2008



GERALD BENGE

SUBSCRIBED AND SWORN to before
me 13th day of November, 2008



NOTARY PUBLIC



STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

I, the undersigned, a Notary Public in and for the said County and State, DO
HEREBY CERTIFY that GERALD BENGE, Vennis H. Voges and
Eloise Bertrand, who are each personally known to me to be the same
persons whose names are subscribed to the foregoing instrument, appeared
before me this day in person and acknowledged that they signed, sealed, and
delivered said instrument as their free and voluntary act for the uses and purposes
as therein set forth.

Given under my hand and notarial seal this 13th day of November, 2008


NOTARY PUBLIC



APPROVED this ___ day of _____, 2008

ATTEST;

Clerk

COMMITTEE REPORT

Executive


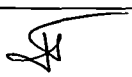
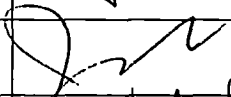
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr	<i>Stephen E. Liehr</i>		
Ms. Barber	<i>Ruth Barber</i>		
Ms. Bernard	<i>Ann Bernard</i>		
Mr. James	<i>St. James</i>		
Mr. LaGesse	<i>Michael LaGesse</i>		
Mr. McLaren	<i>Kelly McLaren</i>		
Mr. Nicholas			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington	<i>Leo Washington</i>		
Mr. Whitten			

Gerald Bengé
Trustee on the Bloom's Grove Cemetery Association
(Issue)
Reappointment - 4 yr. term

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

RE: RE-APPOINTMENT OF VENNIS VOGES AS TRUSTEE TO THE BLOOM'S GROVE CEMETERY ASSOCIATION

WHEREAS, pursuant to 70 ILCS 105 the Cemetery Maintenance District Act was created, giving the board of trustees full power to pass all necessary ordinances, rules and regulations for the proper management and conduct of the business of the cemetery maintenance district, and;

WHEREAS, a vacancy was announced and published and after having considered applicants at its meeting of March 26, 2009, the Executive Committee recommends the reappointment of Vennis Voges as trustee for a four year term to the Bloom's Grove Cemetery Association with said term to expire January 1, 2013, or until a successor is duly appointed, and;

WHEREAS, the bond of said Trustee is fixed and upon the filing of the bond in the amount of \$1,000.00 (one thousand dollars) with sureties, said bond is now hereby approved.

NOW, THEREFORE, BE IT RESOLVED that upon Vennis Voges filing with the Clerk of this Board his Oath, as Trustee of Bloom's Grove Cemetery Association, that the County Clerk of the County of Kankakee, Illinois does formally notify Vennis Voges of the reappointment (4 year term) and his term will expire January 1, 2013, or until his successor is duly appointed.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

DEC 16 2008

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
OF KANKAKEE COUNTY, ILLINOIS

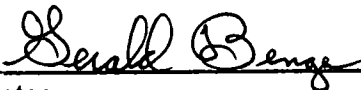
IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

REQUEST FOR RE-APPOINTMENT OF TRUSTEE

We, the undersigned, being duly qualified electors of Bloom's Grove Cemetery Association, do hereby request the County Board of Kankakee County, Illinois to re-appoint VENNIS H. VOGES as a Trustee of said cemetery association for a term of four (4) years and thereafter, until his successor has been selected and qualified.

The said VENNIS H. VOGES resides within the boundaries of Bloom's Grove Cemetery Association.

Dated this 13th day November, 2008



Trustee



Trustee

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

BOND OF TRUSTEES

WE, VENNIS H. VOGES, as principal, and Gerald Benga and
Eloise Bertrand, as sureties, of Kankakee County, Illinois, are bound to the
people of the State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for
the payment of which we and each of us bind ourselves and our heirs, executors and
administrators jointly and severally.

The condition of this obligation is such that if the said VENNIS H. VOGES, as Trustee
of the Bloom's Grove Cemetery Association, faithfully discharges the duties of his office
according to law and does all acts which at any time may be required of his by law or by
a court, then this obligation is void; otherwise it remains in full force.

Dated this 13th day of November, 2008.

Vennis H. Voges
Principal

Gerald Benga
Surety

Eloise Bertrand
Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

OATH

I SOLEMNLY SWEAR that I will truly execute and perform all acts and duties
required of me as Trustee of the Bloom's Grove Cemetery Association, by law, to the
best of my ability; so help me God.

Dated this 13th day of November, 2008

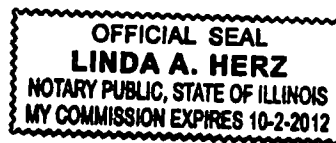


VENNIS H. VOGES

SUBSCRIBED AND SWORN to before
me 13th day of November, 2008



NOTARY PUBLIC



STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

I, the undersigned, a Notary Public in and for the said County and State, DO
HEREBY CERTIFY that VENNIS H. VOGES, Gerald Bengel and
Eloise Bertrand, who are each personally known to me to be the same
persons whose names are subscribed to the foregoing instrument, appeared
before me this day in person and acknowledged that they signed, sealed, and
delivered said instrument as their free and voluntary act for the uses and purposes
as therein set forth.

Given under my hand and notarial seal this 12th day of November, 2008


NOTARY PUBLIC



APPROVED this ___ day of _____, 2008

ATTEST;

Clerk

COMMITTEE REPORT

Executive



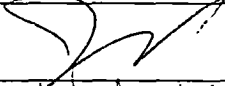
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr	Stephen P. Liehr		
Ms. Barber	Ruth Barber		
Ms. Bernard	Ann Bernard		
Mr. James	Ed James		
Mr. LaGesse	Michael LaGesse		
Mr. McLaren	Kelly McLaren		
Mr. Nicholos			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington	Bo Washington		
Mr. Whitten			

Vennis Voges
Trustee on the Bloom's Grove Cemetery Association
(Issue)
Reappointment - 4 yr. term

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

**RE: RE-APPOINTMENT OF JEANNINE WULFF TO THE KANKAKEE COUNTY
EMERGENCY TELEPHONE SYSTEM BOARD**

WHEREAS, in November 1988, the County of Kankakee, Illinois established a 911 Emergency Telephone System and created the Emergency Telephone System Board ("ETSB") to consider and make decisions as to the direction and protocol of the 911 Emergency Telephone System, and;

WHEREAS, pursuant to 50 ILCS 750/1, an Emergency Telephone System Board has such powers and to perform the duties as provided for by law, and;

WHEREAS, Jeannine Wulff was appointed and has served on the ETSB since 2003, and;

WHEREAS, at the Executive Committee meeting of March 26, 2009, after discussion and review the Executive Committee recommends the reappointment of Jeannine Wulff to the ETSB for another 3 year term and her term shall expire in January 2012, or until a successor is duly appointed.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after review, discussion and consideration, that Jeannine Wulff is hereby re-appointed to the Emergency Telephone System Board ("ETSB") for a term of three (3) years, said term to expire January, 2012.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

JAN 28 2009

Please complete all the fields in this application

Application for appointment to:

Kankakee Emergency Telephone System Board

Name:

Jeannine Wulff

Address:

623 North 7000 West Road
Bonfield, IL 60913

Telephone Number (day):

815-939-6459

Telephone Number (residence):

815-932-7081

Occupation:

Administrative Assistant

Why are you interested in serving the County of Kankakee on this body?

I have served on the Kankakee Emergency Telephone System Board since July 2002 when the position became vacant. With my 16 years of firefighting experience and business management as well as my years served on this board, I feel I am still a good fit for this position. I would like to continue helping out the community by keeping the dispatchers up-to-date on new technology and new processes.

What skills, abilities and specialized knowledge do you have that will assist this body?

I have 16 years of firefighting and EMS experience while serving on Limestone Fire Department which provides valuable knowledge in what is required for the operation of the ETSB system. My 20 plus years of business experience has helped in providing

information on how and what a business needs to maintain their services. This is especially true since I have specialized in the Safety, Health and Environmental Department for the last 4 years. I am currently on the LEPC for Kankakee County and have recently been elected Vice Chairperson. The LEPC is an extension to the ETSB and helps keep me in the loop for both agencies.

Membership in organizations:

I currently serve on the Kankakee LEPC and have recently been elected Vice Chairperson. I served on Limestone Fire Department for 16 years as a firefighter, paramedic and Lieutenant. While my children were smaller I was the President and Coach for County West Soccer Association as well as serving on the Limestone Little League Board as the Safety Coordinator.

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

My experience on Limestone Fire allowed me to work in difficult situations under pressure and with tact. This also provided me the opportunity to work with many individuals from diverse backgrounds and help me gain knowledge from them as well as providing some of my own knowledge to others. I have always been able to professionally represent an organization whether it is through one of the community services or through my regular job. I am able to work with other team members within an organization as has been seen while serving on the ETSB, LEPC and serving on various committees within my workplace.

List any financial interests or associations with which you are involved that may present a conflict of interest:

I do not belong to any businesses or associations that would be a conflict of interest with the Emergency Telephone System Board.

Please return completed Application to:

Michael Bossert
County Board Chairman
Kankakee County Board
189 E. Court Street, Ste. 502
Kankakee, IL 60901

Jeannine K. Wulff

623 N. 7000 W. Road • Bonfield, IL 60913 • 815.932.7081 • wulffgang5@aol.com

Summary: Over 25 years of administrative experience combined with management experience; managed fire and EMS personnel during calls, prepared departmental budgets, proficient in Microsoft Office, coordinated contracts for office, processed accounts payable and receivables, managed security and telecommunication system, prioritized heavy workloads to achieve desired goals with team members.

Experience

Cognis Corporation, Kankakee, Illinois

Oct. 2006 - Present

SHEQ Coordinator

- Maintain the Safety Training for the facility
- Administrator of the Incident Management System
- Serve on the Kankakee County LEPC
- Support the Safety and Quality Departments

Siemens Water Technologies, Bradley, Illinois

Jan. 2001 – Oct. 2006

Executive Administrator / Safety Manager

- Assisted Human Resource Manager
- Managed and coordinated switchboard staffing
- Manage and coordinate safety, security and telecommunication systems
- Manage and coordinate office equipment contracts
- Maintain budget for areas of responsibility

Limestone Fire Department, Kankakee, Illinois

Mar. 1990 – Aug. 2006

Paramedic / Certified Firefighter

- Supervised personnel on fires, accidents and EMS calls
- Chaired chicken BBQ for 14 years with profits in excess of \$15,000
- Instructed training classes
- Served as Lieutenant and EMS Coordinator for five years

ECHO Ltd. and Excel L.L.C., Kankakee, Illinois

July 1999 - Apr. 2000

Executive Assistant

- Managed and coordinated monthly emergency physician schedule
- Processed accounts payable and receivable
- Communicated with key personnel from hospitals and with attorneys and physicians
- Coordinated all meetings and travel conferences

BASF Corporation, Joliet, Illinois

Dec. 1997 - June 1999

Administrative Assistant

- Supported Engineering staff
- SAP computer system liaison
- Coordinated and prepared annual emission reports and safety documents

Education

Kankakee Community College, Kankakee, Illinois
Associates in Arts Degree; Associates in Liberal Studies Degree

Graduated May 2004

Olivet Nazarene University, Bourbonnais, Illinois
Business Management Classes for BSM Degree

Extracurricular Activities

- Emergency Telephone System Board
 - Appointed and serve as a board member since July 2002
 - Chair Training and Education Committee
 - Serve on the Personnel Committee
 - Serve on Grievance Committee
- County West Soccer Association
 - Managed soccer association as President for two years
 - Coached for 10 years
- Limestone Little League Association
 - Served as the Safety Coordinator for two years

Capabilities

- Work in difficult situations with tact
- Prioritize tasks to get the job done efficiently
- Handle high pressure situations and deadlines
- Work with and manage individuals from diverse backgrounds
- Professionally represent an organization
- Coordinate company activities
- Work with other team members within organization

Skills

- Microsoft Office Programs
- Basic Accounting
- QuickBooks
- Notary Public
- CPT Coding Knowledge
- SAP System

Jeannine K. Wulff

JAN 23 2008

623 N. 7000 W. Road • Bonfield, IL 60913 • 815.932.7081

December 26, 2008

Mr. Mike Bossert, Chairman
Kankakee County Board
189 East Court Street, Suite 502
Kankakee, IL 60901

RE: Emergency Telephone System Board Position

Dear Mr. Bossert:

I currently hold a position on the ETSB Board. I would like to re-apply for this position. This position on the board has proven to be challenging as well as rewarding. With my many years of experience in firefighting and business management and my years served on this board, I feel I am still a good candidate for this position.

The ETSB system is a very important tool in helping others when seconds count. With my 16 years of firefighting and EMS experience on Limestone Fire Department, I have a very good understanding of what is expected and needs to occur when someone calls into the center with a concern, problem or emergency. I have been able to experience the emotions of families when they require emergency assistance as well as experience the help of the fire department for my own family.

My experience in business management and working in the safety field have proven their importance in serving on the board as well. I currently am the chair of the Training and Education Committee on the ETSB Board and have helped to set up continuing training programs to keep the dispatchers up-to-date. I also serve on the Personnel and Grievance Committees.

I currently work at Cognis Corporation in Kankakee and serve on the LEPC. I have been on the LEPC for the last two years and was recently appointed Vice-President.

Enclosed is my resume that details my background in the fire service and my business knowledge. My educational background has provided knowledge that is beneficial in serving on a board with others. Please do not hesitate to contact me if you have any questions.

Sincerely,



Jeannine K. Wulff

Enclosure

Jeannine K. Wulff

623 N. 7000 W. Road • Bonfield, IL 60913 • 815.932.7081 • wulffgang5@aol.com

Summary: Over 25 years of administrative experience combined with management experience, managed fire and EMS personnel during calls, prepared departmental budgets, proficient in Microsoft Office, coordinated contracts for office, processed accounts payable and receivables, managed security and telecommunication system, prioritized heavy workloads to achieve desired goals with team members.

Experience

Cognis Corporation, Kankakee, Illinois

Oct. 2006 - Present

SHEQ Coordinator

- Maintain the Safety Training for the facility
- Administrator of the Incident Management System
- Serve on the Kankakee County LEPC
- Support the Safety and Quality Departments

Siemens Water Technologies, Bradley, Illinois

Jan. 2001 – Oct. 2006

Executive Administrator / Safety Manager

- Assisted Human Resource Manager
- Managed and coordinated switchboard staffing
- Manage and coordinate safety, security and telecommunication systems
- Manage and coordinate office equipment contracts
- Maintain budget for areas of responsibility

Limestone Fire Department, Kankakee, Illinois

Mar. 1990 – Aug. 2006

Paramedic / Certified Firefighter

- Supervised personnel on fires, accidents and EMS calls
- Chaired chicken BBQ for 14 years with profits in excess of \$15,000
- Instructed training classes
- Served as Lieutenant and EMS Coordinator for five years

ECHO Ltd. and Excel L.L.C., Kankakee, Illinois

July 1999 - Apr. 2000

Executive Assistant

- Managed and coordinated monthly emergency physician schedule
- Processed accounts payable and receivable
- Communicated with key personnel from hospitals and with attorneys and physicians
- Coordinated all meetings and travel conferences

BASF Corporation, Joliet, Illinois

Dec. 1997 - June 1999

Administrative Assistant

- Supported Engineering staff
- SAP computer system liaison
- Coordinated and prepared annual emission reports and safety documents

Education

Kankakee Community College, Kankakee, Illinois
Associates in Arts Degree; Associates in Liberal Studies Degree

Graduated May 2004

Olivet Nazarene University, Bourbonnais, Illinois
Business Management Classes for BSM Degree

Extracurricular Activities

- Emergency Telephone System Board
 - Appointed and serve as a board member since July 2002
 - Chair Training and Education Committee
 - Serve on the Personnel Committee
 - Serve on Grievance Committee
- County West Soccer Association
 - Managed soccer association as President for two years
 - Coached for 10 years
- Limestone Little League Association
 - Served as the Safety Coordinator for two years

Capabilities

- Work in difficult situations with tact
- Prioritize tasks to get the job done efficiently
- Handle high pressure situations and deadlines
- Work with and manage individuals from diverse backgrounds
- Professionally represent an organization
- Coordinate company activities
- Work with other team members within organization

Skills

- Microsoft Office Programs
- Basic Accounting
- QuickBooks
- Notary Public
- CPT Coding Knowledge
- SAP System

Jeannine K. Wulff

JAN - 5 2008

623 N. 7000 W. Road • Bonfield, IL 60913 • 815.932.7081

December 26, 2008

Mr. Mike Bossert, Chairman
Kankakee County Board
189 East Court Street, Suite 502
Kankakee, IL 60901

RE: Emergency Telephone System Board Position

Dear Mr. Bossert:

I currently hold a position on the ETSB Board. I would like to re-apply for this position. This position on the board has proven to be challenging as well as rewarding. With my many years of experience in firefighting and business management and my years served on this board, I feel I am still a good candidate for this position.

The ETSB system is a very important tool in helping others when seconds count. With my 16 years of firefighting and EMS experience on Limestone Fire Department, I have a very good understanding of what is expected and needs to occur when someone calls into the center with a concern, problem or emergency. I have been able to experience the emotions of families when they require emergency assistance as well as experience the help of the fire department for my own family.

My experience in business management and working in the safety field have proven their importance in serving on the board as well. I currently am the chair of the Training and Education Committee on the ETSB Board and have helped to set up continuing training programs to keep the dispatchers up-to-date. I also serve on the Personnel and Grievance Committees.

I currently work at Cognis Corporation in Kankakee and serve on the LEPC. I have been on the LEPC for the last two years and was recently appointed Vice-President.

Enclosed is my resume that details my background in the fire service and my business knowledge. My educational background has provided knowledge that is beneficial in serving on a board with others. Please do not hesitate to contact me if you have any questions.

Sincerely,


Jeannine K. Wulff

Enclosure

Jeannine K. Wulff

623 N. 7000 W. Road • Bonfield, IL 60913 • 815.932.7081 • wulffgang5@aol.com

Summary: Over 25 years of administrative experience combined with management experience, managed fire and EMS personnel during calls, prepared departmental budgets, proficient in Microsoft Office, coordinated contracts for office, processed accounts payable and receivables, managed security and telecommunication system, prioritized heavy workloads to achieve desired goals with team members.

Experience

Cognis Corporation, Kankakee, Illinois Oct. 2006 - Present
SHEQ Coordinator

- Maintain the Safety Training for the facility
- Administrator of the Incident Management System
- Serve on the Kankakee County LEPC
- Support the Safety and Quality Departments

Siemens Water Technologies, Bradley, Illinois Jan. 2001 – Oct. 2006
Executive Administrator / Safety Manager

- Assisted Human Resource Manager
- Managed and coordinated switchboard staffing
- Manage and coordinate safety, security and telecommunication systems
- Manage and coordinate office equipment contracts
- Maintain budget for areas of responsibility

Limestone Fire Department, Kankakee, Illinois Mar. 1990 – Aug. 2006
Paramedic / Certified Firefighter

- Supervised personnel on fires, accidents and EMS calls
- Chaired chicken BBQ for 14 years with profits in excess of \$15,000
- Instructed training classes
- Served as Lieutenant and EMS Coordinator for five years

ECHO Ltd. and Excel L.L.C., Kankakee, Illinois July 1999 - Apr. 2000
Executive Assistant

- Managed and coordinated monthly emergency physician schedule3
- Processed accounts payable and receivable
- Communicated with key personnel from hospitals and with attorneys and physicians
- Coordinated all meetings and travel conferences

BASF Corporation, Joliet, Illinois Dec. 1997 - June 1999
Administrative Assistant

- Supported Engineering staff
- SAP computer system liaison
- Coordinated and prepared annual emission reports and safety documents

Education

Kankakee Community College, Kankakee, Illinois
Associates in Arts Degree; Associates in Liberal Studies Degree

Graduated May 2004

Olivet Nazarene University, Bourbonnais, Illinois
Business Management Classes for BSM Degree

Extracurricular Activities

- Emergency Telephone System Board
 - Appointed and serve as a board member since July 2002
 - Chair Training and Education Committee
 - Serve on the Personnel Committee
 - Serve on Grievance Committee
- County West Soccer Association
 - Managed soccer association as President for two years
 - Coached for 10 years
- Limestone Little League Association
 - Served as the Safety Coordinator for two years

Capabilities

- Work in difficult situations with tact
- Prioritize tasks to get the job done efficiently
- Handle high pressure situations and deadlines
- Work with and manage individuals from diverse backgrounds
- Professionally represent an organization
- Coordinate company activities
- Work with other team members within organization

Skills

- Microsoft Office Programs
- Basic Accounting
- QuickBooks
- Notary Public
- CPT Coding Knowledge
- SAP System

COMMITTEE REPORT

Executive


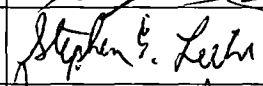
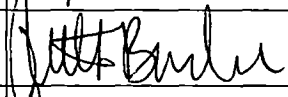
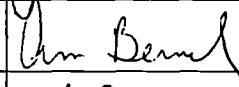
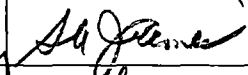
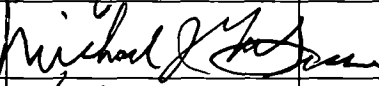
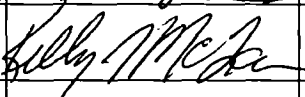

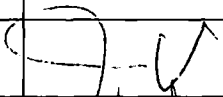
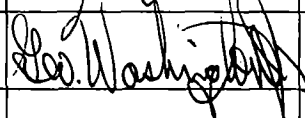
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGesse			
Mr. McLaren			
Mr. Nicholos			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

Jeannine Wulff
 K³ County Emergency Telephone System Board
 (Issue)
 Reappointment - 3 yr. term

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

RE: RE-APPOINTMENT OF JOHN BRANZ AS A MEMBER OF THE KANKAKEE COUNTY CONVENTION AND VISITORS BUREAU

WHEREAS, on June 8, 1983, the County of Kankakee entered into an Agreement with the Kankakee County Convention and Visitors Bureau and said agreement shall expire every twenty years; said agreement was renewed in 2003, and;


WHEREAS, the purpose of the Kankakee County Convention and Visitors Bureau is to market and sell Kankakee County as a premier business and leisure destination enhancing our college image, and;

WHEREAS, the Chairman of the County Board shall appoint one member to the Kankakee County Convention and Visitors Bureau for a two (2) year term with a three-term limit with approval of the County Board, and;

WHEREAS, at the Executive Committee regularly scheduled meeting of March 26, 2009, after discussion and review, the Executive Committee recommends the reappointment of John Branz to the Kankakee County Convention and Visitors Bureau for another two (2) year term and his term shall expire in June 30, 2011, or until a successor is duly appointed.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after review, discussion and consideration, that John Branz is hereby re-appointed to the Kankakee County Convention and Visitors Bureau for a term of two (2) years, and his term shall expire June 30, 2011, or until a successor is duly appointed.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

MAR - 2 2009

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

Please complete all the fields in this application

Application for appointment to:

Kankakee County CONvention and Visitors Bureau Board

Name:

John G Branz

Address:

198 Jeanette St., PO Box 575, Herscher, IL 60941

Telephone Number (day):

815-426-2131

Telephone Number (residence):

815-426-6183

Occupation:

Retired from Kankakee Federal Savings Bank n/k/a Centruie Bank

Why are you interested in serving the County of Kankakee on this body?

I have served on the Board of the Kankakee County Convention and Visitors Bureau since July of 2005. The first two years (2005 and 2006), I was an At-Large appointment to the Board by Board President, Elisabeth Dunbar.

I was appointed to represent the County Board in 2007. I would like to continue to represent the County Board and the citizens of the County of Kankakee.

What skills, abilities and specialized knowledge do you have that will assist this body?

Having served on this Board since July of 2005, I feel that each and every meeting I have gained more insight into the workings of the Bureau and its importance to the County of Kankakee. I feel very familiar with the staff, operations and goals of the Bureau. I have also served on numerous other organizations boards or as an officer. Additionally, I worked with the public for almost 38 years in the banking industry.

Membership in organizations:

Currently serving on the Herscher Village Board-Trustee- Finance Chairman.

Also Member: Herscher Chamber of Commerce, Herscher United Methodist Church, Herscher Area Historical Society, Kankakee Museum, Kankakee Lodge-Loyal Order of the Moose, Board of Directors and Secretary of the Herscher Foundation, and Herscher Athletic Boosters Club.

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

Again, over the years I have been involved in many organizations! I have worked with a wide variety of people in many organizations and on several boards.

I believe each member of a board is entitled to their point of view and that everyone has skills that they bring to a board. The exchange of dialogue is always important and everyone's position must be respected.

List any financial interests or associations with which you are involved that may present a conflict of interest:

None that I am aware of at this time.

Please return completed Application to:

Michael G. Bossert
County Board Chairman
Kankakee County
189 E. Court Street, Ste. 502
Kankakee, IL 60901

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Bossert	<i>[Signature]</i>		
Mr. Liehr	<i>[Signature]</i>		
Ms. Barber	<i>[Signature]</i>		
Ms. Bernard		<i>[Signature]</i>	
Mr. James	<i>[Signature]</i>	<i>[Signature]</i>	
Mr. LaGesse			
Mr. McLaren	<i>[Signature]</i>		
Mr. Nicholas			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp	<i>[Signature]</i>		
Mr. Vickery		<i>[Signature]</i>	
Mr. Washington	<i>[Signature]</i>		
Mr. Whitten			

John Branz
 K³ County Convention & Visitor's Bureau
 (Issue)
 Reappointment 2 yr. term

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

**RE: RE-APPOINTMENT OF GEORGE SEARLES AS COMMISSIONER TO THE
KANKAKEE COUNTY PUBLIC BUILDING COMMISSION**


WHEREAS, members of the Kankakee County Public Building Commission are appointed by the Kankakee County Board, and;

WHEREAS, a vacancy was announced and published and after having considered applicants at its March 26, 2009, Executive Committee Meeting, the Committee after consideration, review and discussion recommends the re-appointment of George Searles, and;

WHEREAS, George Searles was reappointed in September 2003 and his term was to expire September 30, 2008, or until a successor could be appointed, and the five (5) year term will now expire September 30, 2013, and;

NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee County that the re-appointment of George Searles for a five (5) year term expiring in September 2013, or until a successor can be named is hereby approved.

PASSED and adopted this 14th day of April, 2009



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

FEB - 9 2009

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

Please complete all the fields in this application

Application for appointment to

K³ County Public BLDG. Commission

Name:

GEORGE SEARLS

Address:

22 ERIN LN
KANKAKEE IL. 60901

Telephone Number (day):

815 454 3023

Telephone Number (residence):

815 937-9325

Occupation:

Education Spec ED.

Why are you interested in serving the County of Kankakee on this body?

Enjoy working on projects that benefit
the community.

What skills, abilities and specialized knowledge do you have that will assist this body?

Have served on commission for
15 years and respect its value added
to community

Membership in organizations:

K3 School Board, (retired)
U of I Alumni Assoc. Board (retired)
Vestry St Pauls Episcopal Church

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

Above

List any financial interests or associations with which you are involved that may present a conflict of interest:

NONE

George Searls

Please return completed Application to:

Michael G. Bossert
County Board Chairman
Kankakee County
189 E. Court Street, Ste. 502
Kankakee, IL 60901



KANKAKEE COUNTY BOARD

MICHAEL G. BOSSERT, CHAIRMAN
189 East Court Street, Suite 502
Kankakee, Illinois 60901
Telephone: (815) 937-3642 • Fax: (815) 937-3918

February 6, 2009

Mr. George Searles
22 Erin Lane
Kankakee, Illinois 60901

Re: Re-Appointment
Kankakee County Public Building Commission

Dear George:

Your appointment on the Kankakee River Conservancy District expired on September 30, 2008.

If you want to be considered for re-appointment to this Board, please complete the attached "Application for Appointment to County of Kankakee Boards, Commissions and/or Committees" and return as soon as possible to the following:

Kankakee County Board
189 East Court Street, Suite 502
Kankakee, IL 60901
Attention: Michael Bossert

Please note that if we receive other applications for this position, you will be contacted via telephone in advance and required to attend the Executive Committee meeting for an interview.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Chris R.".

Chris Richardson
Administrative Assistant
KANKAKEE COUNTY BOARD

COMMITTEE REPORT

Executive

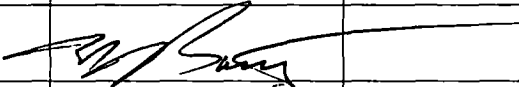

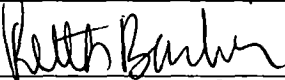
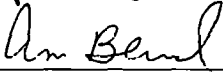
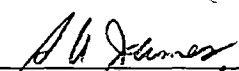

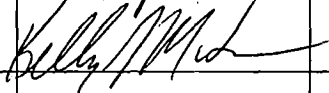
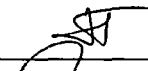
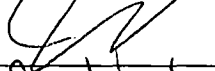

To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGesse			
Mr. McLaren			
Mr. Nicholas			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

GEORGE SEARLES
K3 COUNTY PUBLIC BLDG Comm
(Issue)
Reappointment 5 yr. term

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

**RE: REAPPOINTMENT OF DONALD RARDIN TO THE KANKAKEE COUNTY
FARMLAND ASSESSMENT REVIEW COMMITTEE**

WHEREAS, pursuant to 35 ILCS 200/10-120, the Kankakee County Board created a committee known as the Kankakee County Farmland Assessment Review Committee, consisting of five (5) members of which three (3) are to be farmers residing in Kankakee County and appointed by the Executive Committee of the County Board; and,

WHEREAS, Donald Rardin resides in Kankakee County and has applied for reappointment as a member of the Kankakee County Farmland Assessment Review Committee; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 26, 2009, after review, discussion and consideration, recommends the reappointment of Donald Rardin to the Kankakee County Farmland Assessment Review Committee for a term of 2 years ending March 1, 2011, or until a successor can be appointed.

NOW, THEREFORE, be it resolved by the County Board of Kankakee County that the re-appointment of Donald Rardin to the Kankakee County Farmland Assessment Review Committee is hereby approved.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

JAN 26 2008

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

Please complete all the fields in this application

Application for appointment to:

Kankakee County Farm Land Assessment Review Committee

Name:

Donald L. Rardin

Address:

411 N. 7750 E. Rd
St. Anne, IL
60964

Telephone Number (day):

(815) 932-7645

Telephone Number (residence):

same

Occupation:

Subs. Teacher, Bruce Clark office aid

Why are you interested in serving the County of Kankakee on this body?

Iowa St. Univ. Agr. Alum. 59
Illinois Ag. Statis. alum. 22 yrs
contacts w/ Bruce Clark
excess local contacts, etc.

What skills, abilities and specialized knowledge do you have that will assist this body?

Kankakee Co. interests, asses
contacts,

previous farm work, interests
previous labor; gardener, etc.

Membership in organizations:

Iowa State Alumni Assoc.
Kankakee Co. Elec. Board
Local contacts w/ Tholen's Greenhouse
Landscape, Grant PK Bank Cont. etc.

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

Tholen's Greenhouse Garden Etc.
Paul Dandurand...
Assessor contacts-
Gardening contacts

List any financial interests or associations with which you are involved that may present a conflict of interest:

NONE

Please return completed Application to:

Karl A. Kruse
County Board Chairman
Kankakee County
189 E. Court Street, Ste. 502
Kankakee, IL 60901

COMMITTEE REPORT

Executive

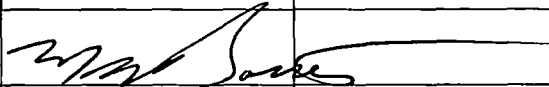
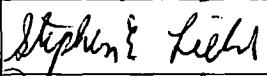

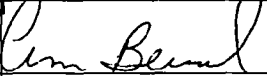
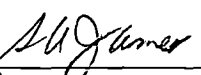
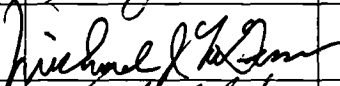


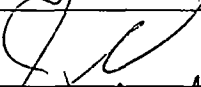
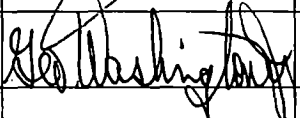
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGesse			
Mr. McLaren			
Mr. Nicholos			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

Donald Rardin
K³ County Farmland Assessment Review
(Issue)

Reappointment - 2 yr. term

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

**RE: RE-APPOINTMENT OF ALICE ARGYELAN TO THE WILL-KANKAKEE
REGIONAL DEVELOPMENT AUTHORITY**

WHEREAS, the Governor of the State of Illinois, created a committee known as the Will-Kankakee Regional Development Authority, to promote development within the geographic confines of Will and Kankakee counties, and;

WHEREAS, pursuant to 70 ILCS 535/5, the Will-Kankakee Development Authority shall use the powers conferred upon it to assist in the development, construction and acquisition of industrial or community projects within the counties, and;

WHEREAS, Alice Argyelan has served on the Will-Kankakee Development Board since 2000, and;

WHEREAS, at the Executive Committee meeting of March 26, 2009, after discussion and review the Executive Committee recommends the reappointment of Alice Argyelan to the Will-Kankakee Regional Development Authority for another 3 year term and her term shall expire in January 2012, or until a successor is duly appointed.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after review, discussion and consideration, that Alice Argyelan is hereby re-appointed to the Will-Kankakee Regional Development Board for a term of three (3) years, said term to expire January, 2012.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

FEB - 9 2009

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

Please complete all the fields in this application

Application for appointment to:

Will-KKankakee Regional Development Authority

Name:

Alice E. Argyelan

Address:

1232 Lemna Ave #3, Bourbonnais, IL 60914

After March 1st 720C Grove Way, Bourbonnais, IL 60914

Telephone Number (day):

815-939-4971

Telephone Number (residence):

815-935-2735

Occupation:

Administrative Assistant

Why are you interested in serving the County of Kankakee on this body?

Have served for the past 6 years and
believe serving my community is a responsibility I welcome. Economic
development is vital to the overall success of the Kankakee area.

What skills, abilities and specialized knowledge do you have that will assist this body?

Fifteen years in banking and lending, engaged in various volunteer
organizations within my community and church, having developed long-term
relationships with a variety of persons in the corporate arena in
both Will and Kankakee County.

Membership in organizations:

United Way of Kankakee County - Board Member

United Cerebral Palsy of Will County

Local volunteer for various political organizations/campaign committee

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

Over twenty years management experience, legislative liason for
State Rep. Lisa Dugan for 2 years, served on two boards, active in
United Way both in fundraising and allocations.

List any financial interests or associations with which you are involved that may present a conflict of interest:

n/a

Please return completed Application to:

Karl A. Kruse
County Board Chairman
Kankakee County
189 E. Court Street, Ste. 502
Kankakee, IL 60901



KANKAKEE COUNTY BOARD

MICHAEL G. BOSSERT, CHAIRMAN

189 East Court Street, Suite 502

Kankakee, Illinois 60901

Telephone: (815) 937-3642 • Fax: (815) 937-3918

January 21, 2009

Ms. Alice Argyelan
1232 Lemna Avenue, Apt. 3
Bourbonnais, Illinois 60914

Re: Re-Appointment
Will-Kankakee Regional Development Authority

Dear Ms. Argyelan:

Your appointment on the Will-Kankakee Regional Development Authority expires in January, 2009.

If you want to be considered for re-appointment to this Board, please complete the attached "Application for Appointment to County of Kankakee Boards, Commissions and/or Committees" and return to the following:

Kankakee County Board
189 East Court Street, Suite 502
Kankakee, IL 60901
Attention: Michael Bossert

Please note that if we receive other applications for this position, you will be contacted via telephone in advance and required to attend the Executive Committee Meeting for an interview.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Chris R.". The signature is written in black ink on a white background.

Chris Richardson
Administrative Assistant
KANKAKEE COUNTY BOARD

COMMITTEE REPORT

Executive


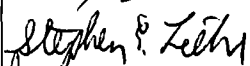
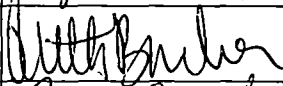
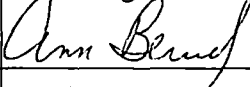
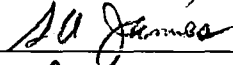
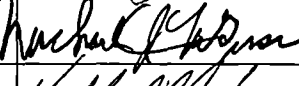
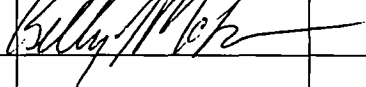
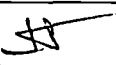

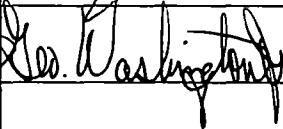
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGesse			
Mr. McLaren			
Mr. Nicholas			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

Alice Argyelan
 Will-K³ Regional Development Authority
 (Issue)
 Reappointment - 3 yr. term

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

RE: APPOINTMENT OF DR. OLATUNJI AKINTILO, M.D. TO THE KANKAKEE COUNTY BOARD OF HEALTH

WHEREAS, pursuant to 55 ILCS 5/5-20001 the Kankakee County Board established a Kankakee County Health Board, and;

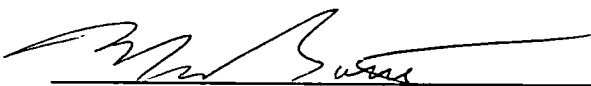
WHEREAS, the Chairman of the County Board shall appoint nine (9) members to said Board consisting of two (2) medical doctors, one (1) dentist, one (1) County Board member and five (5) members-at-large with approval of the County Board, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting on March 26, 2009, recommended the appointment of Dr. Olatunji Akintilo, M.D. to fill the vacancy of Dr. Randall Mann, and;

WHEREAS, Dr. Olatunji Akintilo's term is for three (3) years and will expire June 30, 2012, or until a successor may be duly appointed.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Dr. Olatunji Akintilo, M.D. is hereby appointed to the Kankakee County Board of Health for a term of three (3) years and his term will expire on June 30, 2012, or until a successor is duly appointed.

PASSED and adopted this 14th day of April, 2009.



Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

3254 Toulouse
Bourbonnais, IL 60914 OCT 30 2008

October 28, 2008

Karl Kruse
Kankakee County Health Board
189 E. Court Street
Kankakee, IL 60901

Dear Mr. Kruse,

Kankakee County Health Board Membership Application

I hereby respectfully submit this application to join Kankakee County Health Board as a physician member. I am also willing to serve as the Medical Director for the County Health Department.

I completed Family Practice residency program at John H. Stroger, Jr. Hospital of Cook County in June 1998. The residency program was centered on the care of indigenous population. My training at the Cook County Hospital augmented my natural incline to care for the underprivileged. I am very comfortable relating to patients and families of multicultural background that perfectly describes the population of Kankakee County.

Since completion of residency I have been actively engaged in clinical practice mostly in ambulatory care. I currently practice family medicine at Riverside East Court Community Health Center. In addition, I serve as the Medical Director of New Life Clinic, a Title X Federally funded clinic providing gynecological, family planning and ante-natal care services to uninsured women of Kankakee County.

I believe in a collaborative approach to health care issues. I consider myself reliable, focused, goal oriented, visionary, compassionate and a great team player.

I reside in Bourbonnais with my wife and 2 children. I enjoy reading, spending time with my family, photography, travelling and community activities.

I eagerly anticipate your favorable consideration of this application. A copy of my CV is attached.

Thank you.

Sincerely,



Olatunji Akintilo, MD
Clinical Assistant Professor
Midwestern University
Chicago College of Osteopathic Medicine

OLATUNJI R. AKINTILO, MD.

3254 Toulouse Street,
Bourbonnais, IL 60914.
Phone: (815) 304-6035
Email: Ladandy@Juno.com

SPECIALTY: Family Medicine

EDUCATION:

Dec. 1983 - Nov. 1989: University of Ibadan, Ibadan, Nigeria.
Degree: MB.BS.

RESIDENCY:

July 1995 - June 1998: Family Practice Residency Program
John H. Stroger, Jr. Hospital of Cook County
Chicago, Illinois

Sept. 1994 - June 1995: Transitional Residency Program
John H. Stroger, Jr. Hospital of Cook County
Chicago, Illinois

FACULTY TRAINING:

July 1997 – June 1998: Faculty Development Traineeship
John H. Stroger, Jr. Hospital of Cook County
Chicago, Illinois

ACADEMIC APPOINTMENT:

Sept. 2007 – Present: Clinical Assistant Professor
Family Medicine
Midwestern University
Chicago College of Osteopathic Medicine

CERTIFICATION:

- Board Certified, American Board of Family Practice (July 1998, 2004)
- BLS, ACLS, ATLS, PALS, ALSO

LICENSURE: Illinois, Wisconsin and Indiana

WORK HISTORY:

Mar. 2007 – Present Medical Director
Riverside Community Health Care Center
East Court Street
Kankakee, Illinois

Mar. 2007 – Present Medical Director
New Life Center
Kankakee, Illinois

Jan. 2004 – Feb. 2007 Family Physician
Gundersen Lutheran Clinic
Tomah, Wisconsin

July 1998 – Dec. 2003: Emergency Room Physician
Emergency Consultants Inc.
Traverse City, Michigan

Practice Locations:

07/1998 – 12/2003: Wabash County Hospital, Wabash, IN

07/1999 – 12/2003: White County Memorial Hospital, Monticello, IN

06/2002 – 12/2003: St. Joseph Regional Medical Center, Milwaukee, WI

July 1995 - June 1998: Housestaff Physician
Family Practice Department
John H. Stroger, Jr. Hospital of Cook County
Chicago, Illinois

Sept. 1994 - June 1995: Housestaff Physician
Transitional Residency Program
John H. Stroger, Jr. Hospital of Cook County,
Chicago, Illinois.

Mar. 1992 - June 1994: Medical Officer, Isaac Barrant Hospital, Jamaica.

Jan. 1990 - Feb. 1992: House Officer, General Hospital, Port-of-Spain, Trinidad.

PROFESSIONAL MEMBERSHIP:

1. Member, American Medical Association.
2. Member, American Academy of Family Physicians.
3. Member, Illinois Academy of Family Physicians.
4. Member, Kankakee County Medical Society

HONORS / AWARDS:

June 1998: Department Service Award, Best Resident
Family Practice Department
John H Stroger, Jr. Hospital of Cook County
Chicago, Illinois

July 1995 - June 1998: Curriculum Committee Residents' Representative,
Family Practice Program
John H Stroger, Jr. Hospital of Cook County
Chicago, Illinois

1988 Senate Chairman, University of Ibadan Medical Students' Association.

1987 Vice-President, University of Ibadan Medical Students' Association.

INTERESTS: Spending time with my family, Reading, Teaching, Music, Movies,
Traveling, Computing, Community Activities and Charity.

REFERENCES:

1. John Jurica, MD
Family Practice Associates
Kankakee, IL
(815) 935-1187
2. Safwat Iskander, MD
Pediatrics
Kankakee, IL
(815) 933-3200
3. Deborah Trice
Community Health Network System Director
Riverside Medical Center
Kankakee, IL
(815) 936-8900

JAN 27 2008

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

Please complete all the fields in this application

Application for appointment to:

Kankakee County Board of Health

Name:

Olatunji Akintilo, MD

Address:

3254 Toulouse Street
Bourbonnais, IL 60914

Telephone Number (day):

(815) 263-0068

Telephone Number (residence):

(815) 304-603

Occupation:

Family Physician

Why are you interested in serving the County of Kankakee on this body?

I became a resident of Kankakee County in January 2007 following employment by Riverside Hospital. I see Kankakee

County as vibrant and abounding with opportunities. This is evidenced by continued yearly population growth. An equally vibrant Health Dept able to meet the health need is needed.

I consider myself adequately equipped to volunteer towards that.

What skills, abilities and specialized knowledge do you have that will assist this body?

I am a Board-Certified Family Physician trained at John H. Stroger Hospital of Cook County. I have been in practice for over 10 years. I currently serve on the Physician Advisory Group for Riverside Hospital. I served in several leadership positions in the past. I am also the current Medical Director of New Life Clinic, a Title X funded clinic with Riverside. I hold Clinical Assistant Professor teaching appointment with Midwestern University College of Osteopathic Medicine.

Membership in organizations:


1. Kankakee County Medical Society
2. Illinois State Medical Society
3. American Medical Association
4. American Academy of Family Physicians

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

1. Vice President, University of Ibadan Medical Students' Ass. 1987
2. Head, Curriculum Committee, Family Practice Residency Program, John H. Stroger, Jr. Hospital of Cook County. 1997
3. Treasurer, Tomah Baptist Church, Tomah, WI 2006
4. Member, Physician Advisory Group, Riverside Hospital, 2009

List any financial interests or associations with which you are involved that may present a conflict of interest:

None.



Please return completed Application to:

Karl A. Kruse
County Board Chairman
Kankakee County
189 E. Court Street, Ste. 502
Kankakee, IL 60901

COMMITTEE REPORT

Executive


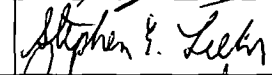
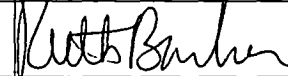

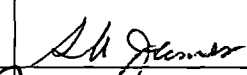

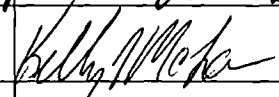
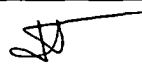

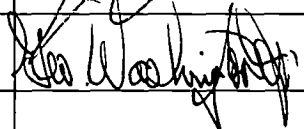
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGesse			
Mr. McLaren			
Mr. Nicholos			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

Dr. Olatunji Akintilo, MD
K3 County Board of Health
(Issue)
Appointment - 3 yr. term

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

**RE: APPOINTMENT OF ARGUSTA CARTER TO THE KANKAKEE COUNTY
HOUSING AUTHORITY**

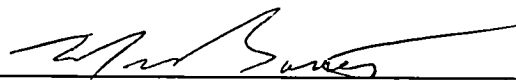
WHEREAS, pursuant to 310 ILCS 5/42, the Chairman of the County Board shall appoint commissioners to the Kankakee County Housing Authority for a five (5) year term with approval of the County Board, and;

WHEREAS, a vacancy was created upon the resignation of one member, and after consideration and review the Executive Committee at their March 26, 2009, meeting recommended the appointment of Argusta Carter to fill the unexpired term of Milton Jones, and;

WHEREAS, Argusta Carter will serve on the Kankakee County Housing Authority as a representative of the tenants until February 2010.

NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee County that the appointment of Argusta Carter to fill the unexpired term of Milton Jones is hereby approved and said term will expire February, 2010.

PASSED and adopted this 14th day of April, 2009



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Application for Appointment to County of Kankakee Boards, Commissions, and/or Committees

Please complete all the fields in this application

Application for appointment to:

Name: **Argusta Carter**

Address: **340 North Dearborn Kankakee, Illinois Apt. #309**

Telephone Number (day): ~~815-929-1076~~ **815-528-6799**

Telephone Number (residence): ~~815-929-1076~~ **815-528-6799**

Occupation: **Personal Assistant**

Why are you interested in serving the County of Kankakee on this body?

I currently hold the position of Vice President of the tenant's association for the Midtown Towers building, and feel I can be much more effective as a member of the committee. I can address the needs of all at risk individuals in the Kankakee area. Before moving to Kankakee I was the Executive Director over three programs one of which was providing assistance to a homeless shelter much of whom were homeless senior and disabled individuals.

What skills, abilities and specialized knowledge do you have that will assist this body?

As an entrepreneur, I founded and operated a homeless shelter, sold and purchased real estate, resulting in my owning several buildings in the Chicago land area, as well as transported friends and families of incarcerated individuals to and from prisons. I have the ability of recognizing community issues and coming up with ways to address those issues. If I had to describe myself, I would have to say that I am a proactive individual opposing to a reactive one.

Membership in organizations:

Member of the Kankakee Valley Church where Pastor Dan Bult is my pastor.

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?

As the founder and owner of various businesses, an important part of putting my plans into practice was my ability to interact well with others. I found that being able to effectively communicate with others and having respect and appreciation for their abilities forge wonderful partnerships throughout the years.

List any financial interests or associations with which you are involved that may present a conflict of interest:

Currently, I have no financial interest of associations that would prevent me from being apart of this committee.

Please return completed Application to:

**Karl A. Kruse
County Board Chairman
Kankakee County
189 E. Court Street, Ste. 502
Kankakee, IL 60901**

COMMITTEE REPORT

Executive

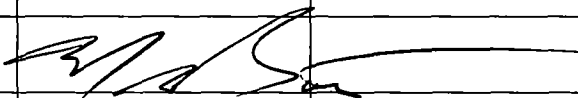
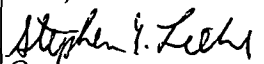
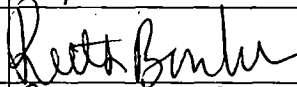
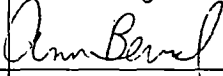
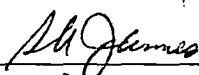



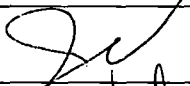
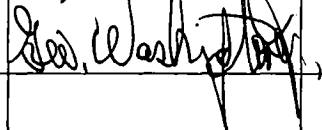
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGesse			
Mr. McLaren			
Mr. Nicholos			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

ARGUSTA CARTER
Housing Authority - TENANT
 (Issue)
 Appointment 5 yr. term

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

RE: AN ORDINANCE RELATIVE TO THE EXPANSION OF AND PARTICIPATION IN THE KANKAKEE RIVER VALLEY ENTERPRISE ZONE BOUNDARIES AND AUTHORIZING THE AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT

WHEREAS, the Kankakee River Valley Enterprise Zone was created by a Kankakee County Board Ordinance enacted December 13, 1983, prior to Ordinance number assignment, and amended June 27, 2001, by Ordinance #2001-06-27-331, and extended from 20 years to 30 years (ten years) by resolution on November 12, 2003, Resolution #2003-11-12-907, and amended May 9, 2006, by Ordinance #2006-005-009-111, and amended January 9, 2007 by Ordinance #2007-001-009-016, and amended June 10, 2008, by Ordinance #2008-06-10-94, and

WHEREAS, the City of Kankakee has requested an amendment to the Kankakee River Valley Enterprise Zone boundaries by expansion, thereby adding the property described in Exhibit A and depicted schematically by map in Exhibit B, attached and incorporated by reference hereto, and

WHEREAS, a duly noticed public hearing was held on Thursday, February 5, 2009, at the Kankakee Depot regarding the proposed expansion of the Kankakee River Valley Enterprise Zone boundaries, and

WHEREAS, the Kankakee County Board finds that it is in the best interests of the citizens of Kankakee County to cooperate with the Villages of Bradley, Bourbonnais, Aroma Park and the City of Kankakee in expanding the existing boundaries of the Kankakee River Valley Enterprise Zone into the area described in Exhibit A, and

WHEREAS, Article VII, Section 10 of the Illinois Constitution authorizes the County of Kankakee, Illinois, to enter intergovernmental agreements with other units of local government which includes municipalities, and under 20 ILCS 655/1 et seq. Enterprise Zones are authorized to be established, and

WHEREAS, the County of Kankakee and the Villages of Aroma Park, Bourbonnais, Bradley and the City of Kankakee have entered into an Intergovernmental Agreement on March 1, 2004, for the operation of an existing Enterprise Zone, which is incorporated by reference and made a part of this resolution, and

WHEREAS, the Planning, Zoning and Agriculture Committee of the Kankakee County Board at its regularly scheduled and duly noticed meeting of March 25, 2009, recommends expansion of the existing enterprise zone boundaries as identified and depicted in Exhibits A and B, and which requires an amendment to the Kankakee River Valley Enterprise Zone Intergovernmental Agreement, Exhibit C herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, as follows:

1. The County Board Chairman and Kankakee County Clerk are hereby authorized to execute the Amendment to the Kankakee River Valley Enterprise Zone Intergovernmental Agreement, Exhibit C, herein, which amends the legal description and map of the boundaries of the Kankakee River Valley Enterprise Zone, a copy of the legal description and map are attached hereto and incorporated by reference, and marked as Exhibits A and B respectively, and make application as necessary to the State of Illinois for certification of the amended boundary descriptions.
2. That upon execution of said Agreement by all parties thereto, the Kankakee County Clerk of Kankakee County is hereby authorized and directed to:
 - (a) place a certified copy of this ordinance amendment on file in their office and to provide sufficient copies for anyone who wishes a copy, as required by law; and
 - (b) file a certified copy with the Recorder of Deeds of Kankakee County, Illinois, together with an executed copy of said Intergovernmental Agreement.
3. This ordinance and Intergovernmental Agreement Amendment, Exhibit C, changes the Kankakee River Valley Enterprise Zone boundaries legal description and map only, and in no way limits the ability of any of the parties to extend additional tax incentives or reimbursement to businesses within the Enterprise Zone or throughout their jurisdictions by separate ordinance.
4. The boundaries of the Kankakee River Valley Enterprise Zone are hereby legally described within Exhibit A herein and depicted by map within Exhibit B herein.
5. This Ordinance Amendment and Intergovernmental Agreement Amendment, Exhibit C, shall be in full force and effect upon the approval and certification of the application for expansion of the Kankakee River Valley Enterprise Zone by the Illinois Department of Commerce and Economic Opportunity and the execution and ratification of the Amendment to the Intergovernmental Enterprise Zone Agreement by the Villages of Bradley, Bourbonnais and

Aroma Park as well as the City of Kankakee and Kankakee County, including their Village Boards and city council and upon all actions as required by law.

THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

PASSED and adopted this 14th day of April 2009.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

AYES: _____
NAYES: _____
ABSTAIN: _____
ABSENT: _____

EXHIBIT A

Land Description for proposed properties to be added to the Kankakee River Valley Enterprise Zone:

Beginning at the Northeast corner of the intersection of Park Street and Greenwood Avenue in the City of Kankakee, Kankakee County, Illinois: thence Easterly along the North line of Park Street and said North line extended to the East line of Rosewood Avenue; thence Southerly along said East line to its intersection with the North line of Duane Boulevard; thence Easterly along said North line to its intersection with the East line of Stoddard Place, said corner being the Southwest corner of Lot 6, Block 29, Riverview Subdivision; thence North $08^{\circ} 30' 00''$ East along the East line of Stoddard Place a distance of 600.00 feet to the Northwest corner of said Lot 6; thence South $81^{\circ} 30' 00''$ East a distance of 1000.00 feet to the Northwest corner of Outlot "A" in Sunnyside Subdivision; thence South $81^{\circ} 38' 30''$ East a distance of 212.31 feet to the Northeast corner of said Outlot "A"; thence South $41^{\circ} 21' 35''$ West a distance of 103.85 feet to the Southeast corner of said Outlot "A"; thence South $75^{\circ} 56' 55''$ West a distance of 104.00 feet to the Southwest corner of said Outlot "A"; thence South $58^{\circ} 28' 20''$ West a distance of 60.28 feet to the East line of Lot 7, Block 29, Riverview Subdivision; thence South $08^{\circ} 26' 55''$ West along said East line and said East line extended a distance of 413.87 feet to a point that is 3.00 feet south of the North line of Duane Boulevard; thence Westerly on a line parallel with said North line to the West line of Rosewood Avenue; thence Northerly along said Westerly line to a point that is 3.00 feet South of the North line of Park Street; thence Westerly on a line parallel with said North line to the East line of Greenwood Avenue; thence Northerly 3.00 feet to the point of beginning.

EXHIBIT C

KANKAKEE RIVER VALLEY ENTERPRISE ZONE
AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

This Amendment to the Kankakee River Valley Enterprise Zone Intergovernmental Agreement of April 14, 2009, is by and between the County of Kankakee, the Villages of Aroma Park, Bourbonnais, Bradley and the City of Kankakee.

WHEREAS, the County of Kankakee, the Village of Aroma Park, Bourbonnais, Bradley and the City of Kankakee have entered into said Intergovernmental Agreement under the authority of Article VII, Section 10 of the Illinois Constitution, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. and the Illinois Enterprise Zone Act, 20 ILCS 655/1 et seq., and

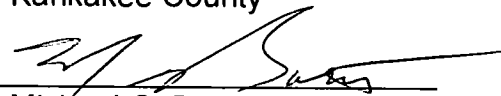
WHEREAS, the City of Kankakee has requested an amendment to the borders of the said Kankakee River Valley Enterprise Zone.

NOW THEREFORE the legal description and map of the boundaries of the Kankakee River Valley Enterprise Zone shall be corrected and Section 8 of the Intergovernmental Agreement of March 1, 2004 shall be amended to include and incorporate the property boundaries by legal description in Exhibit A herein, and as depicted by map in Exhibit B herein.

This Amendment to the Kankakee River Valley Enterprise Zone boundaries is effective upon passage by the respective political body's politic, execution by their respective Chief Officials and conditioned upon approval by the Illinois Department of Commerce and Economic Opportunity and becomes effective upon the approval by the State of Illinois.

Kankakee County

BY:



Michael G. Bossert, Chairman

ATTEST:


Bruce Clark, County Clerk

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. Olthoff			
Mr. Stauffenberg			
Ms. Barber	<i>MS Barber</i>		
Mr. Hess	<i>Roger Hess</i>		
Mr. James	<i>Al James</i>		
Ms. McBride	<i>C. McBride</i>		
Mr. Marcotte			
Ms. Schmidt	<i>Karen Schmidt</i>		
Mr. Scholl	<i>Ed Scholl</i>		
Mr. Tholen			
Mr. Tripp	<i>ST</i>		
Mr. Washington	<i>Geo. Washington</i>		
Mr. Whitten	<i>Leo Whitten</i>		
Mr. Bossert	<i>W. Bossert</i>		
Mr. Liehr			

*K3 River Valley
Enterprise Zone Expansion. 2nd page
(Issue)*

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

RE: RESOLUTION IN SUPPORT OF THE FEDERAL APPROPRIATION GRANT APPLICATION FOR IMPROVEMENTS TO THE GREATER KANKAKEE AIRPORT

WHEREAS, the federal government has proposed to give stimulus money to various governmental bodies for improvements to their areas, and;

WHEREAS, at the Executive Committee Meeting of March 26, 2009, it was recommended that Kankakee County show their support to improve the Greater Kankakee Airport by strengthening the runway and widening it as well as the hanger space and a taxi way leading to and becoming part of the jail facilities, and;

WHEREAS, the Economic Alliance has submitted an application on behalf of Kankakee County and the Airport Authority to promote the improvements and to show support for this project, and;

WHEREAS, after discussion, review and consideration it was decided by the Executive Committee to support and submit the application as part of the federal appropriation process in an effort to receive money from the airport improvement funds.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after review, discussion and consideration, that Kankakee County is in support of submitting the application for federal money to improve the airport project by strengthening the runway and widening it as well as the hanger space and a taxi way leading to and becoming part of the jail facilities.

PASSED and adopted this 14th day of April, 2009.


Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

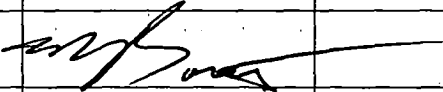
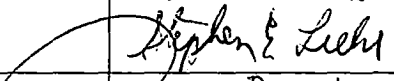
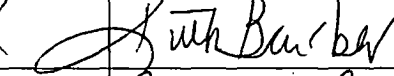
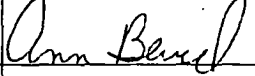

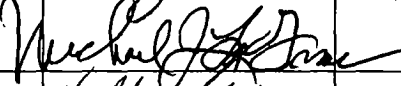
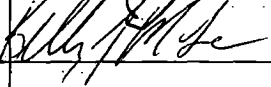


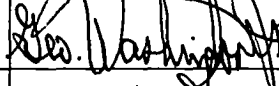
To the Honorable County Board of Kankakee County:

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. Bossert			
Mr. Liehr			
Ms. Barber			
Ms. Bernard			
Mr. James			
Mr. LaGessee			
Mr. McLaren			
Mr. Nicholas			
Mr. Olthoff			
Ms. Schmidt			
Mr. Tripp			
Mr. Vickery			
Mr. Washington			
Mr. Whitten			

Resolution in Support of the Federal Appropriation
(Issue)
Grant Application for Improvements to the
Greater Kankakee Airport

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

**RE: HIRING OF BRUCE SHEAR FOR PROFESSIONAL SERVICES AS A
CONSULTANT AND BROKER FOR KANKAKEE COUNTY'S INSURANCE
NEEDS**

WHEREAS, at the Finance Committee meeting of January 27th, 2009, the Kankakee County Board Chairman named Mr. Stauffenberg, Mr. Arseneau, Mr. LaGessee, Mr. Bossert, and Mr. Vickery as chairman, of the newly formed Insurance sub-committee, and;

WHEREAS, the Insurance sub-committee was charged with reviewing the health insurance for both a renewal period and multi-year bids for premium opportunities, opportunities other than HMO and PPO coverage, as well as liability and property insurance, and;

WHEREAS, the sub-committee reported back and it was recommended that Bruce Shear be hired to provide professional services as a consultant and broker for bidding and insurance issues, and;

WHEREAS, after consideration and review it is recommended that Bruce Shear be hired as a Consultant and Broker for Kankakee County upon a fully executed contract.

NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee County that the County Board Chairman be authorized to execute a contract hiring Bruce Shear as a consultant and broker for Kankakee County.

PASSED and adopted this 14th day of April, 2009



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk