

A G E N D A

REVISED 11/8/04

INVOCATION: Leo Whitten, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS:

1. Audit Report No. 69 for Motor Fuel Tax Funds (1/1/03 to 12/31/03)
2. Audit Report No. 48 for Motor Fuel Tax Funds (1/1/03 to 12/31/03)
3. Audit Report Supplemental No. 48 for Township Bridge Program Funds (1/1/03 to 12/31/03)

VACANCY APPOINTMENT: None

CERTIFICATES OF RECOGNITION:

Mary E. Holman-Ranson	Circuit Clerk	5 years
Michael B. Lammey	Planning	10 years

PROCLAMATION

MINUTES OF LAST MEETING: October, 2004

CLAIMS COMMITTEE REPORT: October, 2004

DEPARTMENT REPORTS:

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

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Highway and Bridge
 - a. Resolution Authorizing Purchase of Real Estate by County Highway Department
 - b. An Ordinance and Resolution for the Establishment of an Altered Speed Zone
 - c. County Maintenance Resolution
 - d. Resolution Appropriating Funds for the payment of the County Engineer's Salary and Authorizing the Transfer of Surface Transportation Program Funds

2. Planning-Zoning-Agriculture Committee
 - a. Proclamation regarding America Recycles Day
 - b. River Haven Subdivision, 3rd Addition- Final Plat
 - c. Blanchette Woods Subdivision- Final Plat Recording Extension
 - d. Kankakee County Regional Planning Commission 2005 Annual Work Program

3. Administration-VAC-Legislative Committee
 - a. Authorizing State's Attorney's Office to intervene on behalf of the County Board as a taxing body ***
 - b. Re-appointment of Allen L. Klepk as commissioner to the Little Beaver Special Drainage District
 - c. Re-appointment of Leroy Bauer as commissioner to the McGilivray Drainage District
 - d. Re-appointment of Calvin Meyer as commissioner to the B.M. Lewis Union Drainage District #1
 - e. Appointment of Stephen Kelley to the Regional Planning Commission
 - f. Appointment of Richard Brandt as commissioners to the Manteno Drainage District #10
 - g. Appointment of Noel Burke as commissioners to the Manteno Drainage District #10
 - h. Appointing Sam Hill, Marty Whalen, Jr., and Don Daake to the Ethics Commission***

4. Claims
 - a. Proclamation for Homeless Awareness Month

5. Personnel-Automation-Insurance Committee
 - a. Award of bids for Dental, Life and Accidental Death & Dismemberment Insurance
 - b. Appointment of a County Sub-Committee to Enter into Negotiations with Laborer's Local 751 for a new Collective Bargaining Agreement with Employees of the County Recorder's Office
 - c. Award of Bid to PersonalCare for Health Insurance Coverage

6. Finance-Purchase-Audit
 - a. New Word Bid and Maintenance***
 - b. Use \$365,000 of DNR to Fund Integrated Justice System for Sheriff's Department
 - c. Amend the Ford Lease to Extend Lease Period for other Vehicle***
 - d. Resolution Concerning Abatement of Tax Levy for The Kankakee County Public Building Commission
 - e. Combined Annual Budget and Appropriation Ordinance for Kankakee County, Illinois 2004-2005 Fiscal Year
 - f. Resolution Declaring Print Shop Equipment Surplus

Kankakee County
Board Meeting
November 9, 2004

OLD BUSINESS

NEW BUSINESS

EXECUTIVE SESSION- PENDING LITIGATION - 5 ILCS 120/2(c) (11)
REVIEW OF EXECUTIVE SESSION MINUTES 5 ILC 140/7

ADJOURNMENT

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

**Kankakee County
Board Meeting
November 9, 2004**

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

Mr. Martin Mr. Tripp, Mr. Graves, Mr. Washington, Mr. LaGessee, Mr. Meents, Mrs. Lee, Mr. Stauffenberg, Mr. Bertrand, Mr. Whitten, Mrs. Bernard, Ms. Jackson, Rev. Wilson, Mr. Marcotte, Mrs. Faber, Mr. James, Mr. McLaren, Mr. Vickery, Mr. Gibbs, Ms. Hertzberger, Mr. Nicholas, Mr. Romein, Ms. Waskosky, Mr. Liehr, Mr. Scholl, Mr. Kruse

Members Absent:

Mrs. Barber, Mr. Olthoff

Quorum Present:

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

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

Public Commentary

Robert Yeager, 2780 S. 1000 E. Rd., Kankakee, spoke regarding the landfill.

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

JoAnn Keller, 2894 S. 1000 E. Rd., Kankakee, spoke regarding the board's position as to the proposed Vollini plans.

Doug Jones, 630 Bisailon Ave., Bourbonnais, spoke to the board members about the progress at the Kankakee County Housing Authority.

Kay Pangle, the Superintendent of Schools presented Mr. Meents with an award for his service to the Regional Office of Education.

Communications

Mr. Clark read the audit reports to the board. Mr. Washington made the motion to put the audit reports on permanent file. Ms. Jackson seconded the motion. Motion carried by a voice vote.

Vacancy Appointment

None

Certificates of Recognition

5 years:	Mary E. Holman-Ranson	Circuit Clerk's Office
10 years:	Michael B. Lammey	Planning Department

Minutes of Last Meeting: October 12, 2004

The minutes of the October 12, 2004 county board meeting were submitted to the board. The reading of the minutes was waived. Mrs. Faber made a motion to accept the minutes, with a second by Mr. McLaren. Motion carried by a voice vote.

Claims Committee Report

The monthly claims report for October 2004 were submitted and accepted on a motion by Mr. Marcotte and seconded by Ms. Jackson. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Department Reports

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

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

Committee Presentations and Resolutions

Highway and Bridge

A resolution was read authorizing the purchase of real estate by the County Highway Department. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Washington. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

An ordinance and resolution was read for the establishment of an altered speed zone. A motion to accept the resolution was made by Mr. Meents and seconded by Mr. Whitten. Motion carried by a voice vote.

A resolution was read for County Maintenance. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Washington. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

A resolution was read appropriating funds for the payment of the County Engineer's salary and authorizing the transfer of surface transportation program funds. A motion to accept the resolution was made by Mr. Nicholas and seconded by Mr. Washington. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Planning-Zoning-Agriculture Committee

A resolution was read for proclamation regarding America Recycles Day. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. Scholl. Motion carried by a voice vote.

A resolution was read for the River Haven Subdivision, 3rd addition-final plat. A motion to accept the resolution was made by Mr. Scholl and seconded by Mr. Washington. Motion carried by a voice vote.

A resolution was read for the Blanchette Woods subdivision-final plat recording extension. A motion to accept the resolution was made by Mr. Scholl and seconded by Mr. Washington. Motion carried by a voice vote.

A resolution was read for the Kankakee County Planning Commission 2005 annual work program. A motion to accept the resolution was made by Mrs. Lee and seconded by Mr. Stauffenberg. A roll call vote was taken with the motion passing 25 ayes to 0 nays and 1 present. Motion carried.

Administration-VAC-Legislative Committee

A resolution was read authorizing the State's Attorney's Office to intervene on behalf of the County Board as a taxing body. A motion to accept the resolution was made by Mr. McLaren and seconded by Mr. Gibbs. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

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

Re-appointment of Allen L. Klepk as commissioner to the Little Beaver Special Drainage District
Re-appointment of Leroy Bauer as commissioner to the McGillvary Drainage District
Re-appointment of Calvin Meyer as commissioner to the B.M. Lewis Union Drainage District #1
Appointment of Stephen Kelley to the Regional Planning Commission
Appointment of Richard Brandt as commissioner to the Manteno Drainage District #10
Appointment of Noel Burke as commissioner to the Manteno Drainage District #10
Appointing Sam Hill, Marty Whalen, Jr., and Don Daake to the Ethics Commission

Claims

A resolution was read regarding proclamation for homeless awareness month. A motion to accept the resolution was made by Ms. Jackson and seconded by Mr. Liehr. Motion carried by a voice vote.

Personnel-Automation-Insurance Committee

A resolution was read regarding award of bids for dental, life and accidental death and dismemberment insurance. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Marcotte. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

A resolution was read for the appointment of a county sub-committee to enter into negotiations with Laborer's Local 751 for a new collective bargaining agreement with employees of the County Recorder's Office. A motion to accept the resolution was made by Mrs. Lee and seconded by Mr. Washington. Motion carried by a voice vote.

A resolution was read regarding award of bid for Personal Care for health insurance coverage. A motion to accept the resolution was made by Mr. Stauffenberg and seconded by Mr. Marcotte. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Finance-Purchase-Audit Committee

A resolution was read regarding New World bid and maintenance. A motion to accept the resolution was made by Mrs. Lee and seconded by Mr. Meents. A roll call vote was taken with the motion passing 25 ayes to 0 nays and 1 present. Motion carried.

A resolution was read for the use of \$365,000.00 of DNR to fund integrated justice system for Sheriff's Department. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. McLaren. A roll call vote was taken with the motion passing 22 ayes to 2 nays and 2 present. Motion carried.

A resolution was read to amend the ford lease to extend [redacted] use period for other vehicle. A motion to accept [redacted] resolution was made by Mr. Vickery and seconded by Mr. Washington. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

A resolution was read concerning the abatement of tax levy for the Kankakee County Public Building Commission. A motion to accept the resolution was made by Mr. Vickery and seconded by Mr. Washington. Mrs. Lee made the motion to amend the resolution to change the 911 amount to \$343,615.00. Mr. Meents seconded the motion. Motion carried by a voice vote.

A resolution was read to combine the annual budget and appropriation ordinance for Kankakee, Illinois 2004-2005 fiscal year. A motion to accept the resolution was made by Mrs. Faber and seconded by Mr. Washington. A roll call vote was taken with the motion passing 24 ayes to 2 nays. Motion carried.

A resolution was read declaring print shop equipment surplus. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. Vickery. Motion carried by a voice vote.

Mr. Bertrand made the motion to enter into executive session at 10:53. Mr. Marcotte seconded the motion. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

Mr. Tripp made the motion to exit executive session at 11:47 a.m. Mr. Gibbs seconded the motion. Motion carried by a voice vote.

Mr. Washington made the motion to keep the executive session minutes closed due to pending litigation. Mr. LaGessee seconded the motion. Motion carried by a voice vote.

Mr. Gibbs made the motion to go into the second executive session at 11:52 a.m. Mr. Meents seconded the motion. A roll call vote was taken with the motion passing 17 ayes to 0 nays. Motion carried.

Mr. Scholl made the motion to exit executive session at 11:54 a.m. Mr. Nicholas seconded the motion. Motion carried by a voice vote.

Old Business

Mr. Stauffenberg thanked the board for the cards, prayers and flowers in the passing of his father.

Mr. Gibbs questioned getting new equipment for the county board room. Mr. Kruse told him to bring it to building and grounds.

New Business

Mr. Kruse congratulated Mr. Clark on the election.

There will be a board meeting on the first Monday of December for the seating of the new board members with a reception afterwards.

One opening on the Kankakee County Regional Planning Commission
One opening on the Minnie Creek Drainage District

Mr. Scholl made the motion to take a ten (10) minute break. Mr. Romein seconded the motion. Motion carried by a voice vote.

Mr. Vickery made the motion to enter into executive session. Mr. Bertrand seconded the motion. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

Mr. Whitten made the motion to exit executive session. Mr. Olthoff seconded the motion. Motion carried by a voice vote.

Mr. Meents made the motion to keep the executive session minutes closed due to pending litigation. Mr. Washington seconded the motion. Motion carried by a voice vote.

Mr. Olthoff made the motion to adjourn the meeting at 11:45 a.m. Mr. Marcotte seconded the motion. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

RELEASSED 03/09/2010

**Kankakee County
Executive Session Board Meeting
November 9, 2004 (Second Session)**

The meeting of the Kankakee County Board, Kankakee, Illinois, held November 9, 2004, pursuant to the adjourned meeting of September 14, 2004 was called to order at 11:52 a.m. by the Chairman of the Board Karl Kruse with the following members present:

Mr. Martin Mr. Tripp, Mr. Graves, Mr. Washington, Mr. LaGesse, Mr. Meents, Mrs. Lee, Mr. Stauffenberg, Mr. Bertrand, Mr. Whitten, Mrs. Bernard, Ms. Jackson, Rev. Wilson, Mr. Marcotte, Mrs. Faber, Mr. James, Mr. McLaren, Mr. Vickery, Mr. Gibbs, Ms. Hertzberger, Mr. Nicholas, Mr. Romein, Ms. Waskosky, Mr. Liehr, Mr. Scholl, Mr. Kruse

Members Absent:

Mrs. Barber, Mr. Olthoff

Quorum Present:

Brenda Gorski stated that this session is regarding pending executive session minutes regarding landfill issues, zoning issues and pending litigation.

Mr. Marcotte made the motion to exit executive session at 11:54 a.m. Mr. Nicholas seconded the motion. Motion carried by voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

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

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

SUMNER TWP

PERMANENT PARCEL NUMBER: 03-27-501-003

As described in certificate(s): 2000-00019 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. K...
CHAIRMAN

SALE TO NEW OWNER

10-04-001

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-32-211-011

As described in certificate(s): 2000-00895 Sold November 2001

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

WHEREAS, RAY FRYE, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$781.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$781.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. K...
CHAIRMAN

SALE TO NEW OWNER

10-04-002

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-32-405-021

As described in certificate(s): (98)0808 sold November 1999

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

WHEREAS, JASON BECKNER, has bid \$479.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer that the County shall receive from such bid \$155.16 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$44.34 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.00

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$155.16 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Kune
CHAIRMAN

SALE TO NEW OWNER

10-04-003

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-32-407-008

As described in certificate(s): 2000-00956 Sold November 2001

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

WHEREAS, JASON SCHRUM, has bid \$5,580.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$4,077.18 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$47.82 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$55.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$5,580.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$4,077.18 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Paul A. Kline

CHAIRMAN

SALE TO NEW OWNER

10-04-004

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-108-013

As described in certificate(s): 2000-00992 Sold November 2001

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

WHEREAS, KARLA PRICE, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$397.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$397.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kline
CHAIRMAN

SALE TO NEW OWNER

10-04-005

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-202-020

As described in certificate(s): 2000-01015 Sold November 2001

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

WHEREAS, WILLIE & GLENDA CORBETT, has bid \$5,075.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$3,680.08 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$69.92 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$50.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$5,075.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,680.08 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Kume
CHAIRMAN

SALE TO NEW OWNER

10-04-006

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

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

09-33-207-001 THRU 003KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-207-001

As described in certificate(s): 1999-00829 thru 00831 sold November 2000

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

WHEREAS, MARIA BYBEE, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$690.05 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$134.95 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$690.05 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark
CLFRK

Karl A. Kure
CHAIRMAN

SALE TO NEW OWNER

10-04-007

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-421-011

As described in certificate(s): (97)0986 sold November 1998

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

WHEREAS, K & R CONSTRUCTION, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$168.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$31.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$168.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kene
CHAIRMAN

SALE TO NEW OWNER

10-04-010

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-322-002

As described in certificate(s): 1999-00865 sold November 2000

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

WHEREAS, DONALD PATRICK, has bid \$480.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$148.15 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.35 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$480.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$148.15 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark
CLERK

Harold A. Hume
CHAIRMAN

SALE TO NEW OWNER

10-04-008

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-419-001

As described in certificate(s): 2000-01106 Sold November 2001

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

WHEREAS, CARLYLE CAESAR, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$143.34 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$56.66 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$143.34 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Carl A. K...
CHAIRMAN

SALE TO NEW OWNER

10-04-009

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

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

AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-201-017

As described in certificate(s): 2000-00741 sold November 2001

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

WHEREAS, PAUL K AWA, MD, has bid \$1,439.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,011.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$14.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,439.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,011.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kline
CHAIRMAN

SALE TO NEW OWNER

10-04-011

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

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

10-32-402-019 THRU 021AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-402-019

As described in certificate(s): (97)0628 thru 0630 sold November 1998

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

WHEREAS, MARIO & EVELYN SERRITELLA, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$96.58 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$103.42 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$96.58 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark

CLERK

Paul A. K...

CHAIRMAN

SALE TO NEW OWNER

10-04-012

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

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

10-32-402-023 THRU 025AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-402-023

(97)0631, 0632 sold November 1998

As described in certificate(s): (96)0681 sold November 1997

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

WHEREAS, LEONARD MASON, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$90.90 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$109.10 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$90.90 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kline
CHAIRMAN

SALE TO NEW OWNER

10-04-013

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

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

10-32-402-029 THRU 032AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-402-029

As described in certificate(s): (96)0682, 0683 sold November 1997
(97)0633, 0634 sold November 1998

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

WHEREAS, JOVONDA HOLLIS, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$309.20 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$140.80 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$309.20 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. K...

CHAIRMAN

SALE TO NEW OWNER

10-04-014

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

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

AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-403-004

As described in certificate(s): (95)0591 sold November 1996

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

WHEREAS, MARIO & EVELYN SERRITELLA, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$171.26 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$28.74 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$171.26 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kone
CHAIRMAN

SALE TO NEW OWNER

10-04-015

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

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

AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-405-035

As described in certificate(s): 2000-00749 sold November 2001

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

WHEREAS, LORETTA M & CHARLES T LOTT, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$306.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

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

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

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark
CLERK

Paul A. K...
CHAIRMAN

SALE TO NEW OWNER

10-04-016

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

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

10-32-409-002,003AROMA TWP

PERMANENT PARCEL NUMBER: 10-32-409-002

As described in certificate(s): 1999-00616, 00617 sold November 2000

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

WHEREAS, KEVIN MULLIS, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$121.82 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$78.18 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$121.82 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark

CLERK

Paul A. K...

CHAIRMAN

SALE TO NEW OWNER

10-04-017

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

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

10-33-102-002 THRU 004GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-102-002

2000-00170, 00171 Sold November 2001

As described in certificate(s): 1999-00152 sold November 2000

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

WHEREAS, ALPHONSO & CONCHETA DIAZ, has bid \$1,843.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,228.53 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$121.47 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$18.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,843.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,228.53 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kuse
CHAIRMAN

SALE TO NEW OWNER

10-04-018

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-104-022

As described in certificate(s): 2000-00172 Sold November 2001

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

WHEREAS, CARLYLE CAESAR, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$409.91 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$40.09 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$409.91 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark

CLERK

Kal A. ...

CHAIRMAN

SALE TO NEW OWNER

10-04-019

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

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

10-33-105-001 THRU 004,008 THRU 010,012 & 10-33-105-015
GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-105-001

2000-00173 thru 00180 Sold November 2001

As described in certificate(s): (94)0177 sold November 1995, 2001-00134 sold November 2002

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

WHEREAS, LESTER & CATHY BLACK, has bid \$2,550.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,523.41 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$351.59 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$25.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,550.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,523.41 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. K...

CHAIRMAN

SALE TO NEW OWNER

10-04-020

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

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

10-33-106-001,002,003,004,013,014 GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-106-001

2000-00181 thru 00183, 00188, 00189 Sold November 2001, (96)0147 sold November 1997, As described in certificate(s): 2001-00135 sold November 2002

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

WHEREAS, ROBERT J PEGNATO, has bid \$2,802.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,835.67 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$226.83 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$27.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,802.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,835.67 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. K... ..
CHAIRMAN

SALE TO NEW OWNER

10-04-021

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

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

10-33-107-013 THRU 019GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-107-013

As described in certificate(s): 1999-00159 thru00165 sold November 2000

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

WHEREAS, ALFRED & ROBERTA CONNER, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$175.00 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$175.00 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$175.00 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kane
CHAIRMAN

SALE TO NEW OWNER

10-04-022

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

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

10-33-107-020,021 GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-107-020

As described in certificate(s): 1999-00166, 00167 sold November 2000

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

WHEREAS, CARLYLE CAESAR, has bid \$530.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$162.98 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$87.02 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$5.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$530.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$162.98 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kuehn
CHAIRMAN

SALE TO NEW OWNER

10-04-023

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-109-009

As described in certificate(s): 2000-00190 sold November 2001

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

WHEREAS, MARVIN & DENISE SCHRUM, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$697.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$697.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Krum
CHAIRMAN

SALE TO NEW OWNER

10-04-024

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-111-006

As described in certificate(s): 2000-00195 sold November 2001

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

WHEREAS, LEONARD MASON, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$147.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$147.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Hume
CHAIRMAN

SALE TO NEW OWNER

10-04-025

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-112-013

As described in certificate(s): 2000-00197, 00198, 00199 sold November 2001

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

WHEREAS, JOSE & MARCELO CALDERON, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$79.73 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$120.27 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$79.73 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kume
CHAIRMAN

SALE TO NEW OWNER

10-04-026

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

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

10-33-114-002,003GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-114-002

As described in certificate(s): (96)0153, 0154 sold November 1997

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

WHEREAS, EMMA JEAN WEATHERSBY, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$117.20 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$82.80 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$117.20 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Krue
CHAIRMAN

SALE TO NEW OWNER

10-01-007

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

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

10-03 116-001 THRU 003GANEER TWP

PERMANENT PARCEL NUMBER: 10-03-116-001

As described in certificate(s): 2000-00200, 00201, 00202 sold November 2001

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

WHEREAS, CATHY & LESTER BLACK, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer; that the County shall receive from such bid \$65.38 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$134.62 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$1.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$65.38 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kues

CHAIRMAN

SALE TO NEW OWNER

10-04 016

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

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

GANEER TWP

PERMANENT PARCEL NUMBER 10-33-118-006

As described in certificate(s): (98)0172 sold November 1999

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

WHEREAS, MARIO V & EVELYN SERRITELLA, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$155.66 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$44.34 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$155.66 to be paid to the Treasurer of Kankakee County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Val A. Kline
CHAIRMAN

SALE TO NEW OWNER

10-04-022

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

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

10-33-118-008 & 020 GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-118-008

As described in certificate(s): 2000-00206 sold November 2001
1999-00173 sold November 2000

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

WHEREAS, CATHY & LESTER BLACK, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$354.25 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$95.75 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$354.25 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark

CLERK

Karl A. K...

CHAIRMAN

SALE TO NEW OWNER

10-04-030

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

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

10-33-121-009 & 019 THRU 021 GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-121-009

(97)0144 sold November 1998, 1999-00191 thru 00193

As described in certificate(s): sold November 2000

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

WHEREAS, JOVONDA HOLLIS, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$639.28 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$110.72 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$639.28 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Krum

CHAIRMAN

SALE TO NEW OWNER

10-04-031

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-122-023

As described in certificate(s): 2000-00227 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kruse

CHAIRMAN

SALE TO NEW OWNER

10-04-032

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-122-015

As described in certificate(s): (96)0168 sold November 1997

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

WHEREAS, MARIO & EVELYN SERRITELLA, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$164.56 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$35.44 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$164.56 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Hines
CHAIRMAN

SALE TO NEW OWNER

10-04-033

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-123-021

As described in certificate(s): 2000-00230 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kuss

CHAIRMAN

SALE TO NEW OWNER

10-04-034

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-320-006

As described in certificate(s): 2000-00249 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kue

CHAIRMAN

SALE TO NEW OWNER

10-04-035

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

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

GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-321-012

As described in certificate(s): 2000-00251 sold November 2001

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

WHEREAS, MARIO V SERRITELLA, has bid \$530.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$206.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$5.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$530.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$206.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Paul A. Kuss
CHAIRMAN

SALE TO NEW OWNER

10-04-036

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

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

OTTO TWP

PERMANENT PARCEL NUMBER: 16-25-401-008

As described in certificate(s): 2000-00811 sold November 2001

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

WHEREAS, ROBERT PEGNATO, has bid \$3,307.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$2,394.10 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$32.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$3,307.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,394.10 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Krum

CHAIRMAN

SALE TO NEW OWNER

10-04-037

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

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

16-36-101-014,015OTTO TWP

PERMANENT PARCEL NUMBER: 16-36-101-014

As described in certificate(s): 2000-00816 sold November 2001
(94)0798 sold November 1995

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

WHEREAS, PAUL KAWA, MD, has bid \$2,297.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,613.46 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$74.04 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$22.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,297.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest, authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,613.46 to be paid to the Treasurer of Kankakee County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Kuse
CHAIRMAN

SALE TO NEW OWNER

10-04-036

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 17-04-106-009

As described in certificate(s): 2000-01167 sold November 2001

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

WHEREAS, K & R CONSTRUCTION, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$143.34 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$56.66 for cancellation of Certificate(s) and to reimburse the Revolving Account the charge advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$143.34 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kline

CHAIRMAN

SALE TO NEW OWNER

10-04-039

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 17-04-125-020

As described in certificate(s): 2000-01202 sold November 2001

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

WHEREAS, NEW GREATER BETHLEHEM, has bid \$2,550.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph F. Meyer, that the County shall receive from such bid \$1,836.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$25.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,550.00

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,836.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kane

CHAIRMAN

SALE TO NEW OWNER

10-04-040

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

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

17-04-204-006,007KANKAKEE TWP

PERMANENT PARCEL NUMBER: 17-04-204-006

As described in certificate(s): 1999-00991, 00992 sold November 2000

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

WHEREAS, JOVONDA HOLLIS, has bid \$1,237.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$821.82 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$78.18 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$12.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,237.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$821.82 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Lane

CHAIRMAN

SALE TO NEW OWNER

10-04-041

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 17-04-400-010

As described in certificate(s): 1999-01018 sold November 2000

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

WHEREAS, JACK E LYONS, has bid \$480.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$161.41 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$39.09 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$480.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$161.41 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. Kue
CHAIRMAN

SALE TO NEW OWNER

10-04-042

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 17-05-202-014

As described in certificate(s): 2000-01281 sold November 2001

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

WHEREAS, K & R CONSTRUCTION, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$147.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$147.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kline

CHAIRMAN

SALE TO NEW OWNER

10-04-043

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

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

19-09-201-009,010PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-09-201-009

As described in certificate(s): 1999-00258, 00259 sold November 2000

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

WHEREAS, THEODORE R JENKINS, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$375.66 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$74.34 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$375.66 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. K...
CHAIRMAN

SALE TO NEW OWNER

10-04-044

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

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

DEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-13-100-015

As described in certificate(s): 2000-00325 sold November 2001

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

WHEREAS, KEVIN MULLIS, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$786.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$30.00 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kuss

CHAIRMAN

DATE TO NEW OWNER

10-04-081

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-13-100-016

As described in certificate(s): 2000-00326 sold November 2001

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

WHEREAS, KEVIN MULLIS, has bid \$1,338.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$936.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$13.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,338.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$936.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kinne

CHAIRMAN

SALE TO NEW OWNER

10-01-046

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-013

As described in certificate(s): 2000-00353 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Karl A. [Signature]
CHAIRMAN

SALF TO NEW OWNER

10-04-047

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-102-026

As described in certificate(s): 2000-00376 sold November 2001

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

WHEREAS, CHARLES & AMELIA G WALKER, has bid \$934.00 for the County's interest such bid has been presented to the Treasurer's Committee. At the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph F. Moyer, that the County shall receive from such bid \$597.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$934.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$597.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Krue
CHAIRMAN

SALE TO NEW OWNER

10-04-048

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-104-011

As described in certificate(s) 2000-00379 sold November 2001

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

WHEREAS, MARK A HODGE, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$397.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, That the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest, or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$397.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Krueger

CHAIRMAN

SALE TO NEW OWNER

10-04-04

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-104-024

As described in certificate(s): 2000-00381 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kruse

CHAIRMAN

FILE TO NEW OWNER

10-01-050

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-104-063

As described in certificate(s): 2000-00393 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kuss

CHAIRMAN

SALE TO NEW OWNER

10-04-051

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19 15-104 064

As described in certificate(s): 2000-00394 sold November 2001

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

WHEREAS, ARDIS D CROSS, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$406.14 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.86 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$406.14 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark
CLERK

Paul A. [Signature]
CHAIRMAN

SALE TO NEW OWNER

10-04-059

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-300-014

As described in certificate(s) 2000-00403 sold November 2001

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

WHEREAS, MUNICIPAL BANK TRUST 0722, has bid \$8,610.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$6,333.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$65.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$8,610.00.

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Krum

CHAIRMAN

SALE TO NEW OWNER

10-04-053

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-16 100-014

As described in certificate(s): 2000-00415 sold November 2001

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

WHEREAS, KEVIN MULLIS, has bid \$2,297.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,648.52 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$22.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording, the remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,297.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,648.52 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Krue

CHAIRMAN

DATE TO NEW OWNER

10-04-054

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-16-200-006

As described in certificate(s): 2000-00423 sold November 2001

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

WHEREAS, JAMES E. WALKER, has bid \$1,136.00 for the County's interest, such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$781.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording the remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$781.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2001

ATTEST:

Bruce Clark

CLERK

Karl A. Krue

CHAIRMAN

SALE TO NEW OWNER

10-04-056

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-16-203-024

As described in certificate(s): 2000-00428 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November, 2004.

ATTEST:

Bruce Clark

CLERK

Karl A. Kuss

CHAIRMAN

SALE TO NEW OWNER

10-04-056

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

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

DEMEORE TWP

PERMANENT PARCEL NUMBER: 19-17-200-016

As described in certificate(s). 2000-00446 sold November 2001

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

WHEREAS, JAMES CURTIS, has bid \$1,641.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,130.08 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$69.92 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$16.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,641.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,130.08 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kune

CHAIRMAN

SALE TO NEW OWNER

10-04-057

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 12 17-400-010

As described in certificate(s): 2000-00459 sold November 2001

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

WHEREAS, MARQUEPITA MORGAN, has bid \$17,195.00 for the County's interest such bid has been presented to the Treasurer's Committee. At the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$12,706.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$170.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$17,195.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$12,706.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST

Bruce Clark

CLERK

Karl A. Kline
CHAIRMAN

SALE TO NEW OWNER

10-04-053

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 18 18 102-013

As described in certificate(s): 2000-00462 sold November 2001

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

WHEREAS, JOSE & MARCELO CALDERON, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$706.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Kline
CHAIRMAN

SALE TO NEW OWNER

10-04-059

WHEREAS, The County of Kankakee has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on the such real property have not been paid, pursuant to 35ILCS 200/21-99, and

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

PIMBROKE TWP

PERMANENT PARCEL NUMBER: 19-16-102-019

As described in certificate(s) 2000-00463 sold November 2001

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

WHEREAS, JOSE & MARCELO CALDERON, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$706.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

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

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

ADOPTED by roll call vote: this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kraus

CHAIRMAN

SALE TO NEW OWNER

11-11-04

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-18-403-013

As described in certificate(s): 1999-00378 sold November 2000

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

WHEREAS, JOSE & MARCELO CALDERON, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$800.00 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$25.00 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording the remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$800.00 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Krum
CHAIRMAN

SALE TO NEW OWNER

10 04 001

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-19-400-039

As described in certificate(s): 2000-00479 sold November 2001

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

WHEREAS, M R & VERA HARRIS, has bid \$1,792.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,273.52 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$33.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$17.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,792.50

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. K...

CHAIRMAN

SALE TO NEW OWNER

10-01-062

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-301-007

As described in certificate(s)- 2000-00492 sold November 2001

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

WHEREAS, CARLYLE CAESAR, has bid \$530.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$211.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$5.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$530.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest, or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$211.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kline

CHAIRMAN

SALE TO NEW OWNER

10-04-069

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

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

PULBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-302-0.33

As described in certificate(s): 2000-00499 sold November 2001

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

WHEREAS, ROSALIND JOHNSON, has bid \$2,297.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Moyer, that the County shall receive from such bid \$1,646.31 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$22.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,297.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest in authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,646.31 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kuse

CHAIRMAN

SALE TO NEW OWNER

10-04-064

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

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

PEMBROKE TWP.

PERMANENT PARCEL NUMBER: 19-20-302-033

As described in certificate(s): 2000-00503 sold November 2001

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

WHEREAS, BOBBY M ROBERSON, SR, has bid \$3,055.00 for the County's interest, such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph F. Meyer, that the County shall receive from such bid \$2,211.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$30.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording the remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$3,055.00

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,211.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kune

CHAIRMAN

SALE TO NEW OWNER

10-04-005

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-002-036

As described in certificate(s): 2000-00504 sold November 2001

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

WHEREAS, WILLIAM NEWBERN, has bid \$2,550.00 for the County's interest such bid has been presented to the Treasurer's Committee at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph F. Meyer, that the County shall receive from such bid \$1,836.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$25.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,550.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest and authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,836.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. House

CHAIRMAN

SALE TO NEW OWNER

10-04-036

WHEREAS, The County of Kankakee has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on the such real property have not been paid, pursuant to 35ILCS 200/21-99, and

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-22-403-022

As described in certificate(s): 2000-00542 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November 2004

AFFEST:

Bruce Clark

CLERK

Karl A. K...

CHAIRMAN

SALE TO NEW OWNER

10-04-067

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

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

DIMBROKE TWP

PERMANENT PARCEL NUMBER: 19 22-403-041

As described in certificate(s): 2000-00544 sold November 2001

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

WHEREAS, WAYNE & DAWN DAVISON, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$708.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$708.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Kuntz
CHAIRMAN

SALE TO NEW OWNER

10-03-055

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

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

PIMBROKE TWP.

PERMANENT PARCEL NUMBER 19-23-200-003

As described in certificate(s) 2000-00548 sold November 2001

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

WHEREAS, KAREN & DONALD JARVIS, has bid \$5,580.00 for the County's interest such bid has been presented to the Treasurer's Committee. At the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$4,063.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$55.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$5,580.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$4,063.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Krum
CHAIRMAN

SALE TO NEW OWNER

10-00-000

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 12 33-101-030

As described in certificate(s): 2000-00610 sold November 2001

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

WHEREAS, JOHN WALKER, has bid \$1,035.00 for the County's interest. Such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$706.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Krue

CHAIRMAN

SALE TO NEW OWNER

10-06-030

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

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

PFMBROKE TWP

PERMANENT PARCEL NUMBER: 20-31-200-027

As described in certificate(s): 2000-00656 sold November 2001

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

WHEREAS, MUNICIPAL BANK TRUST 0722, has bid \$4,065.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$2,956.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$40.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$4,065.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,956.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Krue
CHAIRMAN

SALE TO NEW OWNER

10-04-071

WHEREAS, The County of Kankakee has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on the such real property have not been paid, pursuant to 35ILCS 200/31-90, and

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 27-04 200-008

As described in certificate(s): 2000-00672 sold November 2001

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

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

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kline

CHAIRMAN

SALE TO NEW OWNER

10-04-072

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 27-04-302-008

As described in certificate(s): 2000-00675 sold November 2001

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

WHEREAS, MARYO V SERRITELLA, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$306.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$5.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording the remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

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

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

ADOPTED by roll call vote this 9th day of November, 2004

ATTEST:

Bruce Clark
CLERK

Karl A. Krum
CHAIRMAN

SALE TO NEW OWNER

10-04-073

WHEREAS, The County of Kankakee has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on the such real property have not been paid, pursuant to 55ILCS 200/21-90, and

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 27-12-300-002

As described in certificate(s): 2000-00680 sold November 2001

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

WHEREAS, EDWARD HOWARD, has bid \$479.50 for the County's interest, such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$164.96 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$35.04 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois be authorized to execute a deed or conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$164.96 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of November 2004

ATTEST

Bruce Clark

CLERK

Karl A. Kuss

CHAIRMAN

SALE TO NEW OWNER

10-01-074

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 28-06-300-007

As described in certificate(s): 2000-00692 sold November 2001

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

WHEREAS, JOSE & MARCELO CALDERON, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's committee and the Agent for the County, Joseph H. Meyer, that the County shall receive from such bid \$161.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.28 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

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

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

ADOPTED by roll call vote this 9th day of November 2004

ATTEST:

Bruce Clark

CLERK

Karl A. Kline

CHAIRMAN

DATE TO NEW OWNER

10-04-04



Illinois Department of Transportation

Division of Highways / District 3
700 East Norris Drive / Ottawa, Illinois / 61350-0697
Telephone 815/434-6131

October 27, 2004

Mr. Bruce Clark
Kankakee County Clerk
189 E. Court Street
Kankakee, IL 60901

Dear Mr. Clark:

Enclosed is a copy of Audit Report No. 69 covering the receipt and disbursement of Motor Fuel Tax funds by your county for the period beginning January 1, 2003 and ending December 31, 2003.

PLEASE REFER TO BLR 7402 OF THE AUDIT FOR THE AUDITOR'S COMMENTS.

This report should be presented to the County Board at its first regular meeting after the receipt of this letter and then filed as a permanent record in your office.

If you have any questions or require additional information, please contact Deb Baxter at 815-434-8421.

Sincerely,

Diane O'Keefe, P.E.
District Engineer

By: James R. Threadgill III, P.E.
District Local Roads & Streets Engineer

cc: Debra Baxter, MFT Auditor

James R. Threadgill III
DISTRICT ENGINEER
KANKAKEE COUNTY

04 OCT 29 AM 9:42

FILED

041029-402



Illinois Department of Transportation

Division of Highways / District 3
700 East Norris Drive / Ottawa, Illinois / 61350-0697
Telephone 815/434-6131

October 27, 2004

Mr. Bruce Clark
Kankakee County Clerk
189 E. Court Street
Kankakee, IL 60901

Dear Mr. Clark:

Enclosed is a copy of Audit Report No. 48 covering the receipt and disbursement of Motor Fuel Tax funds by your county's road districts for the period beginning January 1, 2003 and ending December 31, 2003.

PLEASE REFER TO BLR 7402 OF THE AUDIT FOR THE AUDITOR'S COMMENTS.

This report should be presented to the County Board at its first regular meeting after the receipt of this letter and then filed as a permanent record in your office.

If you have any questions or require additional information, please contact Deb Baxter at 815-434-8421.

Sincerely,

John P. Kos, P.E.
District Engineer

By: James R. Threadgill III, P.E.
District Local Roads & Streets Engineer

cc: Debra Baxter, MFT Auditor

Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

04 OCT 29 AM 9:42

FILED

041029-403

Audit

Agency <i>Kankakee County</i>	
Audit for: <input checked="" type="checkbox"/> Motor Fuel Tax <input type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Audit Year <i>2003</i>
	Audit Number <i>69</i>
	Date <i>9-20-04</i>



**Illinois Department
of Transportation**
Bureau of Local Roads and Streets

ILLINOIS DEPARTMENT OF
TRANSPORTATION

KANKAKEE COUNTY

AUDITOR'S CERTIFICATE

AUDIT REPORT NO. 69

We hereby certify that we have audited the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Funds of KANKAKEE County for the period beginning Jan. 1, 2003 and ending Dec. 31, 2003 , and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by canceled warrants or checks with exceptions noted in the audit findings.

We further certify that we have verified entries in the claim registers with the original claims and canceled warrants, that we have examined and checked the records for the County Clerk and County Treasurer, have compared the expenditures listed in the warrant registers of those offices against the minutes of the County Board maintained by the County Clerk and have found them to be in accordance therewith exceptions noted in the audit findings.

W. Payne

Auditor

REVIEWED AND APPROVED BY

J. J. [unclear]

District Local Roads and Streets Engineer

Date:

9-27-04

BLR 7401

ILLINOIS DEPARTMENT OF
TRANSPORTATION

AUDITOR'S COMMENTS

KANKAKEE COUNTY

Audit Report No. 69

Audit Period: Jan. 1, 2003 to Dec. 31, 2003

Purpose of Audit: To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2003

The other receipts to the Motor Fuel Tax Fund were \$382,882.88 received as follows:

Interest	2003	\$14,811.10
City of Mornence		\$50,742.78
Co Consolidated		\$272,612.00
Salary Reimbursement		\$44,717.00

Total received: \$382,882.88

The 2003 Maintenance Expenditure Statement was on file at time of audit.

Final Reports were on file for the following sections:
03-00000-00-CS & 03-CS091-00-AC

Adequate records are available to support Fund activity.

This Audit was done on a selective sampling basis.

ILLINOIS DEPARTMENT OF
TRANSPORTATION

Fund Balance and Bank Reconciliation

AUDIT REPORT NO. 69

KANKAKEE COUNTY

Date: September 20, 2004

Audit Period Jan., 1, 2003 - Dec. 31, 2003

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants		
Balance Previous Audit	(583,377.89)	2,121,610.04	1,538,232.15			
Allotments & Cert.	1,575,356.56	0.00	1,575,356.56			
Total MFT Funds	991,978.67	2,121,610.04	3,113,588.71			
Approved Authorizations	(2,510,943.96)	2,510,943.96	0.00			
Other Receipts		382,882.88	382,882.88			
Total	(1,518,965.29)	5,015,436.88	3,496,471.59			
Disbursements		2,331,088.24	2,331,088.24			
Surplus (Credits)	878,457.74	(878,457.74)	0.00			
Unexpended Balance	(640,507.55)	1,805,890.90	1,165,383.35			
Bank Reconciliation						
Balance in Fund per Bank Certificate Dec. 31, 2003			46,737.90			
Deduct Outstanding Warrants						
Add Outstanding investments			1,118,645.45			
Additions						
Subtraction's						
Net Balance in Account Dec. 31, 2003			1,165,383.35			

86

Certified Correct

IQ P... ..
Auditor



The ILLINOIS Funds

09804 000000 2259LBZN Y ST01

Account Number
0 071 3913 233
Statement Period
Dec. 1, 2003
through
Dec. 31, 2003

Page 1 of 1

KANKAKEE COUNTY GOVERNMENT
COUNTY MOTOR FUEL TAX
192 N EAST AVE
KANKAKEE IL 60901-3800



The Illinois Funds
By Phone: 1-800-947-8475
E-Mail: illinois.funds@usbank.com
Internet: www.illinoisfunds.com

INFORMATION YOU SHOULD KNOW

In observance of the following holidays, The Illinois Funds will be closed:
Friday, January 16, 2004 Early Close 12PM and Monday, January 19, 2004 Closed Martin Luther King Day
Friday, February 13, 2004 Early Close 12PM and Monday, February 16, 2004 Closed Presidents Day

MONEY MARKET

Account Number 0-071-3913-2331
Account Summary

	# Items				
Beginning Balance on Dec. 1		\$	985,840.14	Interest Paid this Year	\$ 14,116.34
Other Deposits	2		132,805.31	Average Daily Balance	\$ 1,105,026.71
Ending Balance on Dec. 31, 2003		\$	1,118,645.45	Number of Days in Statement Period	31

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec. 4	Electronic Deposit From STATE OF ILL REF=20033381573135 Y 1376002057COUNTY MOT200000091000000		\$ 131,956.56
Dec. 31	Interest Paid	3100002632	848.75
Total Other Deposits			\$ 132,805.31

Balance Summary

Date	Ending Balance	Date	Ending Balance
Dec. 4	1,117,796.70	Dec. 31	1,118,645.45

Balances only appear for days reflecting change.

Posted in Access 12-31-03
A. 3101.000 ✓
A. 3641.070



303 Section Line Rd., Manteno, IL 60950
 105 McGuire Dr., Manteno, IL 60950
 (815) 468-2265
 435 E. North St. Bradley, IL 60915
 576 Latham Dr., Bourbonnais, IL 60914
 (815) 932-5612
 19614 S. LaGrange Rd., Mokena, IL 60448
 (708) 478-7827
 13300 S. Division (Route 59), Plainfield, IL 60544
 (815) 254-6800

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10146

KANKAKEE COUNTY TREASURER 30
 COUNTY MOTOR FUEL TAX #2502 0
 192 N EAST AVE 3
 KANKAKEE IL 60901-3800

COMMUNITY ACCOUNT: 704067

11/30/03 THRU 12/31/03

PAGE 1

FREE ONLINE BANKING AND ONLINE BILL PAYMENT
 AVAILABLE LATE FALL 2003
 VISIT THE HOMESTAR BANK LOCATION NEAREST YOU FOR
 COMPLETE DETAILS OR VISIT WWW.HOMESTARBANK.COM

COMMUNITY ACCOUNT 704067

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			11/29/03	59,937.86
CHECK # 1711	37.20		12/05/03	59,900.66
KANKAKEE COUNTY MFT TO P/R XXXXX6593	6,245.96		12/11/03	53,654.70
CHECK # 1713	853.87		12/23/03	52,800.83
KANKAKEE COUNTY MFT TO P/R XXXXX6593	5,995.59		12/24/03	46,805.24
CHECK # 1714	91.04		12/29/03	46,714.20
INTEREST		23.70	12/31/03	46,737.90
BALANCE THIS STATEMENT			12/31/03	46,737.90
TOTAL CREDITS (1)		23.70		
TOTAL DEBITS (5)	13,223.66			

YOUR CHECKS SEQUENCED

DATE...CHECK #	AMOUNT	DATE...CHECK #	AMOUNT	DATE...CHECK #	AMOUNT
12/05 1711*	37.20	12/23 1713	853.87	12/29 1714	91.04

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

INTEREST

AVERAGE LEDGER BALANCE:	54,059.97	INTEREST EARNED:	23.70
INTEREST PAID THIS PERIOD:	23.70	DAYS IN PERIOD:	32
INTEREST PAID 2003:	694.76	ANNUAL PERCENTAGE YIELD EARNED:	.50%

S T A T E O F I L L I N O I S
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 1 AGENCY NAME KANKAKEE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$- 583,377.89
12-31-02	ALLOTMENT				\$ 136,869.52				\$- 446,508.37
01-09-03	CREDIT	030109914	03CS09100AC	OTHER CAT			\$ 44,717.00		\$- 401,791.37
01-31-03	ALLOTMENT				\$ 135,298.56				\$- 266,492.81
01-31-03	CREDIT	030131196	020000000AC	INTEREST			\$ 5,383.83		\$- 261,108.98
02-28-03	ALLOTMENT				\$ 131,473.97				\$- 129,635.01
03-05-03	AUTH	030305179	010000000GM	MAINT		\$ 51,515.02			\$- 181,150.03
03-19-03	AUTH	030319816	030000000GM	MT ENGINE		\$ 5,381.76			\$- 186,531.79
03-19-03	AUTH	030319816	030000000GM	MAINT		\$ 270,861.93			\$- 457,393.72
03-31-03	ALLOTMENT				\$ 115,895.40				\$- 341,498.32
04-16-03	CREDIT	030416802	020000000GM	MAINT			\$ 538,085.68		\$ 196,587.36
04-23-03	CREDIT	030423010	030000000AC	INTEREST			\$ 4,592.53		\$ 201,179.89
04-30-03	ALLOTMENT				\$ 125,686.73				\$ 326,866.62
05-19-03	AUTH	030519848	030000000GM	MAINT		\$ 817,434.25			\$- 490,567.63
05-21-03	CREDIT	030521939	030000000GM	MT ENGINE			\$ 5,381.76		\$- 485,185.87
05-31-03	ALLOTMENT				\$ 137,263.67				\$- 347,922.20
06-30-03	ALLOTMENT				\$ 118,610.39				\$- 229,311.81
07-31-03	ALLOTMENT				\$ 134,321.36				\$- 94,990.45
08-17-03	CREDIT	030817510	030000000AC	INTEREST			\$ 4,504.04		\$- 90,486.41
08-31-03	ALLOTMENT				\$ 140,228.08				\$ 49,741.67
09-30-03	ALLOTMENT				\$ 133,540.10				\$ 183,281.77
10-07-03	CREDIT	031007932	040000001AC	OTHER CAT			\$ 272,612.00		\$ 455,893.77
10-29-03	CREDIT	031029661	030000000AC	INTEREST			\$ 3,180.90		\$ 459,074.67
10-31-03	ALLOTMENT				\$ 134,212.22				\$ 593,286.89
11-30-03	ALLOTMENT				\$ 131,956.56				\$ 725,243.45
12-08-03	AUTH	031208658	040000000GM	MAINT		\$ 1,274,086.00			\$- 548,842.55
12-31-03	AUTH	031231445	040000000CS	SALARY		\$ 91,665.00			\$- 640,507.55
TOTALS					\$ 1,575,356.56	\$ 2,510,943.96	\$ 878,457.74	\$.00	\$- 640,507.55

90

Audit

Agency <i>Kankakee County Road Districts</i>	
Audit for: <input checked="" type="checkbox"/> Motor Fuel Tax <input type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Audit Year <i>2003</i>
	Audit Number <i>48</i>
	Date <i>9-20-04</i>



**Illinois Department
of Transportation**
Bureau of Local Roads and Streets

ILLINOIS DEPARTMENT OF
TRANSPORTATION

AUDITOR'S CERTIFICATE

AUDIT REPORT NO. 48

|| KANKAKEE COUNTY ROAD DISTRICTS

We hereby certify that we have audited the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Funds of KANKAKEE County Road Districts for the period beginning Jan. 1, 2003 and ending Dec. 31, 2003 , and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by canceled warrants or checks with exceptions noted in the audit findings.

We further certify that we have verified entries in the claim registers with the original claims and canceled warrants, that we have examined and checked the records fo the County Clerk and County Treasurer, have compared the expenditures listed in the warrant registers of those offices against the minutes of the County Board maintained by the County Clerk and have found them to be in accordance therewith exceptions noted in the audit findings.



Auditor

REVIEWED AND APPROVED BY



District Local Roads and Streets Engineer

Date: 9-27-04

BLR 7401

ILLINOIS DEPARTMENT OF
TRANSPORTATION

AUDITOR'S COMMENTS

KANKAKEE COUNTY ROAD DISTRICTS

Audit Report No. 48

Audit Period: Jan. 1, 2003 to Dec. 31, 2003

Purpose of Audit: To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2003

The other receipts to the Motor Fuel Tax Fund were \$51,864.33 received as follows:

Interest	2003	\$14,977.33
Needy Township		\$36,887.00

Total received: \$51,864.33

The 2003 Maintenance Expenditure Statement were on file at time of audit.

Final Reports were on file for:
03-04000-00-SM
02-07143-00-AS

Adequate records are available to support Fund activity.

This Audit was done on a selective sampling basis.

W. P. Pate

ILLINOIS DEPARTMENT OF
TRANSPORTATION

Fund Balance and Bank Reconciliation

AUDIT REPORT NO. 48

KANKAKEE COUNTY ROAD DISTRICTS

Date: September 20, 2004

Audit Period Jan., 1, 2003 - Dec. 31, 2003

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants		
Balance Previous Audit	1,146,279.73	219,577.91	1,365,857.64			
Allotments & Cert.	1,246,165.58	0.00	1,246,165.58			
Total MFT Funds	2,392,445.31	219,577.91	2,612,023.22			
Approved Authorizations	(1,511,946.39)	1,511,946.39	0.00			
Other Receipts		51,864.33	51,864.33			
Total	880,498.92	1,783,388.63	2,663,887.55			
Disbursements		1,463,345.32	1,463,345.32			
Surplus (Credits)	138,613.75	(138,613.75)	0.00			
Unexpended Balance	1,019,112.67	181,429.56	1,200,542.23			
Bank Reconciliation						
Balance in Fund per Bank Certificate Dec. 31, 2003			28,090.65			
Deduct Outstanding Warrants			21,374.16			
Add Outstanding investments			1,193,825.74			
Additions						
Subtraction's						
Net Balance in Account Dec. 31, 2003			1,200,542.23			

Certified Correct

Q. Payne
Auditor

ILLINOIS DEPARTMENT OF TRANSPORTATION

SUMMARY OF MOTOR FUEL TAX FUND TRANSACTIONS
BY SECTIONS AND CATEGORIES

KANKAKEE COUNTY ROAD DISTRICTS

Audit Period: January 1, 2003 - December 31, 2003

Audit Report No. 48

PAGE # 1

SECTION	Balance Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
					0.00			0.00		0.00
AROMA					0.00			0.00		0.00
02-01000-00-GM	7,496.78				7,496.78		7,496.78	0.00	73,998.55	73,998.55
ENG	2,444.86				2,444.86	2,219.96	224.90	0.00		2,219.96
03-01000-00-GM		73,852.15			73,852.15	73,607.60		244.55		73,607.60
ENG		2,215.57			2,215.57			2,215.57		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
02-01000-00-AC	149.89				149.89		149.89	0.00		0.00
03-01000-00-AC				560.21	560.21		482.74	77.47		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
BOURBONNAIS					0.00			0.00		0.00
02-02120-00-MG					0.00			0.00		0.00
ENG		3,000.00			3,000.00	2,106.00		894.00		2,106.00
03-02000-00-GM		15,116.85			15,116.85	15,116.85		0.00		15,116.85
ENG		453.51			453.51			453.51		0.00
					0.00			0.00		0.00
02-02000-00-AC	773.44				773.44		773.44	0.00		0.00
03-02000-00-AC				2,643.90	2,643.90		2,016.30	627.60		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
ESSEX					0.00			0.00		0.00
02-03000-00-GM	7,135.34				7,135.34	2,326.40	4,808.94	0.00	66,079.26	68,405.66
ENG	2,196.44				2,196.44	2,052.17	144.27	0.00		2,052.17
03-03000-00-GM		65,152.05			65,152.05	63,077.93		2,074.12		63,077.93
ENG		1,954.56			1,954.56			1,954.56		0.00
					0.00			0.00		0.00
02-03000-00-AC	150.84				150.84		150.84	0.00		0.00
03-03000-00-AC				566.73	566.73		469.61	97.12		0.00
04-03000-02-AC OTHER				3,005.00	3,005.00		3,005.00	0.00		0.00
XXXXXXXXXXXXXXXXXXXX	20,347.59	161,744.69	0.00	6,775.84	188,868.12	160,506.91	19,722.71	8,638.50	140,077.81	300,584.72

ILLINOIS DEPARTMENT OF TRANSPORTATION

SUMMARY OF MOTOR FUEL TAX FUND TRANSACTIONS
BY SECTIONS AND CATEGORIES

KANKAKEE COUNTY ROAD DISTRICTS

Audit Period: January 1, 2003 - December 31, 2003

Audit Report No. 48

PAGE # 3

SECTION	Balance Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
					0.00			0.00		0.00
MANTENO					0.00			0.00		0.00
02-07000-00-GM	(503.04)	503.04			0.00			0.00	31,653.94	31,653.94
ENG	934.53	15.09			949.62	949.62		0.00		949.62
03-07000-00-GM		85,394.95			85,394.95	83,431.08		1,963.87		83,431.08
ENG		2,561.84			2,561.84			2,561.84		0.00
02-07143-00-AS	84,873.36	18,221.84			103,095.20	103,095.20		0.00		103,095.20
ENG		6,185.71			6,185.71			6,185.71		0.00
					0.00			0.00		0.00
02-07000-00-AC	601.78				601.78		601.78	0.00		0.00
03-07000-00-AC				1,439.18	1,439.18		1,308.93	130.25		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
MOMENCE					0.00			0.00		0.00
02-08000-00-GM	4,861.50				4,861.50	3,354.98	1,506.52	0.00	67,600.60	70,955.58
ENG	2,173.86				2,173.86	2,128.67	45.19	0.00		2,128.67
03-08000-00-GM		71,928.08			71,928.08	67,779.24		4,148.84		67,779.24
ENG		2,157.85			2,157.85			2,157.85		0.00
					0.00			0.00		0.00
02-08000-00-AC	138.13				138.13		138.13	0.00		0.00
03-08000-00-AC				460.11	460.11		377.13	82.98		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
NORTON					0.00			0.00		0.00
02-09000-00-GM	2,005.14	1,516.16			3,521.30	3,521.30		0.00	140,542.61	144,063.91
ENG	4,276.43	45.49			4,321.92	4,321.92		0.00		4,321.92
03-09000-00-GM		112,487.49			112,487.49	95,102.40		17,385.09		95,102.40
ENG		3,374.63			3,374.63			3,374.63		0.00
					0.00			0.00		0.00
02-09000-00-AC	257.45				257.45		257.45	0.00		0.00
03-09000-00-AC				1,007.30	1,007.30		798.69	208.61		0.00
04-09000-02-AC OTHER				10,551.00	10,551.00		10,551.00	0.00		0.00
XXXXXXXXXXXXXXXXXXXXX	99,619.14	304,392.17	0.00	13,457.59	417,468.90	363,684.41	15,584.82	38,199.67	239,797.15	603,481.56

ILLINOIS DEPARTMENT OF TRANSPORTATION

SUMMARY OF MOTOR FUEL TAX FUND TRANSACTIONS
BY SECTIONS AND CATEGORIES

KANKAKEE COUNTY ROAD DISTRICTS

Audit Period: January 1, 2003 - December 31, 2003

Audit Report No. 48

PAGE # 4

SECTION	Balance Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
OTTO					0.00			0.00		0.00
02-10000-00-GM	11,048.18				11,048.18	1,600.98	9,447.20	0.00	76,327.57	77,928.55
ENG	2,621.27				2,621.27	2,337.86	283.41	0.00		2,337.86
03-10000-00-GM		114,817.89			114,817.89	97,443.31		17,374.58		97,443.31
ENG		3,444.54			3,444.54			3,444.54		0.00
					0.00			0.00		0.00
02-10000-00-AC	359.48				359.48		359.48	0.00		0.00
03-10000-00-AC				1,089.95	1,089.95		886.18	203.77		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
PEMBROKE					0.00			0.00		0.00
02-11000-00-GM	13,310.60				13,310.60	2,268.20	11,042.40	0.00	68,764.40	71,032.60
ENG	2,462.25				2,462.25	2,130.98	331.27	0.00		2,130.98
03-11000-00-GM		183,713.74			183,713.74	158,026.28		25,687.46		158,026.28
ENG		5,511.42			5,511.42			5,511.42		0.00
					0.00			0.00		0.00
02-11000-00-AC	466.37				466.37		466.37	0.00		0.00
03-11000-00-AC				1,159.38	1,159.38		985.34	174.04		0.00
04-11000-02-AC OTHER				11,414.00	11,414.00		11,414.00	0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
PILOT					0.00			0.00		0.00
02-12000-00-GM	(1,444.33)	1,444.33			0.00			0.00	140,547.48	140,547.48
ENG	4,173.09	43.33			4,216.42	4,216.42		0.00		4,216.42
03-12000-00-GM		100,615.82			100,615.82	97,439.70		3,176.12		97,439.70
ENG		3,018.47			3,018.47			3,018.47		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
02-12000-00-AC	160.25				160.25		160.25	0.00		0.00
03-12000-00-AC				636.86	636.86		522.17	114.69		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
XXXXXXXXXXXXXXXXXXXX	33,157.16	412,609.54	0.00	14,300.19	460,066.89	365,463.73	35,898.07	58,705.09	285,639.45	651,103.18

ILLINOIS DEPARTMENT OF TRANSPORTATION

SUMMARY OF MOTOR FUEL TAX FUND TRANSACTIONS
BY SECTIONS AND CATEGORIES

KANKAKEE COUNTY ROAD DISTRICTS

Audit Period: January 1, 2003 - December 31, 2003

Audit Report No. 48

PAGE # 5

SECTION	Balance Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
					0.00			0.00		0.00
ROCKVILLE					0.00			0.00		0.00
02-13000-00-GM	2,777.28				2,777.28		2,777.28	0.00	77,973.22	77,973.22
ENG	2,422.52				2,422.52	2,339.20	83.32	0.00		2,339.20
03-13000-00-GM		65,313.10			65,313.10	58,480.22		6,832.88		58,480.22
ENG		1,959.39			1,959.39			1,959.39		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
02-13000-00-AC	167.19				167.19		167.19	0.00		0.00
03-13000-00-AC				716.21	716.21		577.74	138.47		0.00
04-13000-02-AC OTHER				3,723.00	3,723.00		3,723.00	0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
SALINA					0.00			0.00		0.00
02-14000-00-GM	12,598.57				12,598.57		12,598.57	0.00	121,877.93	121,877.93
ENG	4,034.30				4,034.30	3,656.34	377.96	0.00		3,656.34
03-14000-00-GM		72,803.00			72,803.00	48,600.09		24,202.91		48,600.09
ENG		2,181.39			2,181.39			2,181.39		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
02-14000-00-AC	171.08				171.08		171.08	0.00		0.00
03-14000-00-AC				720.65	720.65		555.48	165.17		0.00
04-14000-02-AC OTHER				3,434.00	3,434.00		3,434.00	0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
ST ANNE					0.00			0.00		0.00
02-15000-00-GM	2,153.27				2,153.27		2,153.27	0.00	66,172.58	66,172.58
ENG	2,049.78				2,049.78	1,985.18	64.60	0.00		1,985.18
03-15000-00-GM		69,470.00			69,470.00	71,589.79		(2,119.79)		71,589.79
ENG		2,084.10			2,084.10			2,084.10		0.00
02-15000-00-AC	105.52				105.52		105.52	0.00		0.00
03-15000-00-AC				244.35	244.35		207.37	36.98		0.00
XXXXXXXXXXXXXXXXXXXX	26,479.51	213,810.98	0.00	8,838.21	249,128.70	186,650.82	26,996.38	35,481.50	266,023.73	452,674.55

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ILLINOIS DEPARTMENT OF TRANSPORTATION

SUMMARY OF MOTOR FUEL TAX FUND TRANSACTIONS
BY SECTIONS AND CATEGORIES

KANKAKEE COUNTY ROAD DISTRICTS

Audit Period: January 1, 2003 - December 31, 2003

Audit Report No. 48

PAGE # 6

SECTION	Balance Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
					0.00			0.00		0.00
SUMNER					0.00			0.00		0.00
02-16000-00-GM	25,465.45				25,465.45		25,465.45	0.00	84,755.90	84,755.90
ENG	3,306.64				3,306.64	2,542.68	763.96	0.00		2,542.68
03-16000-00-GM		111,703.75			111,703.75	96,979.33		14,724.42		96,979.33
ENG		3,351.11			3,351.11			3,351.11		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
02-16000-00-AC	343.08				343.08		343.08	0.00		0.00
03-16000-00-AC				1,140.28	1,140.28		958.30	181.98		0.00
04-16000-02-AC OTHER				4,760.00	4,760.00		4,760.00	0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
YELLOWHEAD					0.00			0.00		0.00
02-17000-00-GM	(2,798.55)	2,798.55			0.00			0.00	112,153.75	112,153.75
ENG	3,280.66	83.95			3,364.61	3,364.61		(0.00)		3,364.61
03-17000-00-GM		114,302.80			114,302.80	119,181.15		(4,878.35)		119,181.15
ENG		3,429.08			3,429.08			3,429.08		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
02-17000-00-AC	247.47				247.47		247.47	0.00		0.00
03-17000-00-AC				612.12	612.12		570.13	41.99		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
					0.00			0.00		0.00
PAGE # 1	20,347.59	161,744.69	0.00	6,775.84	188,868.12	160,506.91	19,722.71	8,638.50	140,077.81	300,584.72
PAGE # 2	10,129.76	183,719.77	0.00	1,980.10	195,829.63	164,971.68	7,303.38	23,554.57	145,674.55	310,646.23
PAGE # 3	99,619.14	304,392.17	0.00	13,457.59	417,468.90	363,684.41	15,584.82	38,199.67	239,797.15	603,481.56
PAGE # 4	33,157.16	412,609.54	0.00	14,300.19	460,066.89	365,463.73	35,898.07	58,705.09	285,639.45	651,103.18
PAGE # 5	26,479.51	213,810.98	0.00	8,838.21	249,128.70	186,650.82	26,996.38	35,481.50	266,023.73	452,674.55
					0.00			0.00		0.00
					0.00			0.00		0.00
XXXXXXXXXXXXXXXXXXXX	219,577.91	1,511,946.39	0.00	51,864.33	1,783,388.63	1,463,345.32	138,613.75	181,429.56	1,274,122.34	2,737,467.65



The ILLINOIS Funds

09804 000000 2260LBZNY ST01

Account Number:
0 071 3913 2497
Statement Period:
Dec. 1, 2003
through
Dec. 31, 2003

Page 1 of 1



KANKAKEE COUNTY GOVERNMENT
TOWNSHIP MOTOR FUEL TAX
192 N EAST AVE
KANKAKEE IL 60901-3800



The Illinois Funds

By Phone: 1-800-947-8479

E-Mail: illinois.funds@usbank.com
Internet: www.illinoisfunds.com

INFORMATION YOU SHOULD KNOW

In observance of the following holidays, The Illinois Funds will be closed:

Friday, January 16, 2004 Early Close 12PM and Monday, January 19, 2004 Closed Martin Luther King Day

Friday, February 13, 2004 Early Close 12PM and Monday, February 16, 2004 Closed Presidents Day

MONEY MARKET

Account Number 0-071-3913-2497

Account Summary

	# Items				
Beginning Balance on Dec. 1		\$	1,086,786.19	Interest Paid this Year	\$ 14,618.52
Other Deposits	2		107,039.55	Average Daily Balance	\$ 1,182,646.62
Ending Balance on Dec. 31, 2003		\$	1,193,825.74	Number of Days in Statement Period	31

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec. 4	Electronic Deposit REF=20033381574167 Y	From STATE OF ILL 1376002057TOWNSHIP M200000091000000	\$ 106,131.19
Dec. 31	Interest Paid	3100002640	908.36
Total Other Deposits			\$ 107,039.55

Balance Summary

Date	Ending Balance	Date	Ending Balance
Dec. 4	1,192,917.38	Dec. 31	1,193,825.74

Balances only appear for days reflecting change.

Dr. 4101.000

Cr. 4641.210

Posted in Access
12-31-03



303 Section Line Rd., Marenco, IL 60950
 105 McGuire Dr., Marenco, IL 60950
 (815) 468-2265
 435 E. North St., Bradley, IL 60915
 576 Latham Dr., Bourbonnais, IL 60914
 (815) 932-5612
 19614 S. LaGrange Rd., Mokena, IL 60448
 (708) 478-7827
 13300 S. Division (Route 59), Plainfield, IL 60544
 (815) 254-6800

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KANKAKEE COUNTY TREASURER
 TOWNSHIP MOTOR FUEL #2503
 192 N EAST AVE
 KANKAKEE IL 60901-3800

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COMMUNITY ACCOUNT: 704075

11/30/03 THRU 12/31/03

PAGE 1

FREE ONLINE BANKING AND ONLINE BILL PAYMENT
 AVAILABLE LATE FALL 2003
 VISIT THE HOMESTAR BANK LOCATION NEAREST YOU FOR
 COMPLETE DETAILS OR VISIT WWW.HOMESTARBANK.COM

COMMUNITY ACCOUNT 704075

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			11/29/03	56,401.63
CHECK # 1610	10,000.00 ✓		12/09/03	46,401.63
CHECK # 1611	2,786.27 ✓		12/29/03	43,615.36
CHECK # 1612	15,545.96 ✓		12/31/03	28,069.40
INTEREST		21.25 ✓	12/31/03	28,090.65
BALANCE THIS STATEMENT			12/31/03	28,090.65
TOTAL CREDITS (1)		21.25		
TOTAL DEBITS (3)	28,332.23			

YOUR CHECKS SEQUENCED

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
12/09	1610	10,000.00	12/29	1611	2,786.27	12/31	1612	15,545.96

INTEREST

AVERAGE LEDGER BALANCE:	48,467.10	INTEREST EARNED:	21.25
INTEREST PAID THIS PERIOD:	21.25	DAYS IN PERIOD:	32
INTEREST PAID 2003:	358.81	ANNUAL PERCENTAGE YIELD EARNED:	.50%

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME AROMA

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,791.05				\$ 36,245.10
01-31-03	ALLOTMENT				\$ 5,671.78				\$ 42,036.15
01-31-03	CREDIT	030131197	020100000AC	INTEREST			\$ 149.89		\$ 47,707.93
02-28-03	ALLOTMENT				\$ 5,511.69				\$ 47,857.82
03-19-03	AUTH	030319817	030100000GM	MT ENGINE		\$ 646.58			\$ 53,369.51
03-19-03	AUTH	030319817	030100000GM	MAINT		\$ 21,552.65			\$ 52,722.93
03-31-03	ALLOTMENT				\$ 4,858.69				\$ 31,170.28
04-15-03	CREDIT	030415722	020100000GM	MT ENGINE			\$ 224.90		\$ 36,028.97
04-15-03	CREDIT	030415722	020100000GM	MAINT			\$ 7,496.78		\$ 36,253.87
04-23-03	CREDIT	030423011	030100000AC	INTEREST			\$ 165.60		\$ 43,750.65
04-30-03	ALLOTMENT				\$ 5,549.38				\$ 43,916.25
05-19-03	AUTH	030519849	030100000GM	MT ENGINE		\$ 1,568.99			\$ 49,465.63
05-19-03	AUTH	030519849	030100000GM	MAINT		\$ 52,299.50			\$ 47,896.64
05-31-03	ALLOTMENT				\$ 6,059.94				\$ 4,402.86
06-30-03	ALLOTMENT				\$ 5,235.80				\$ 1,657.08
07-31-03	ALLOTMENT				\$ 5,928.22				\$ 6,892.88
08-17-03	CREDIT	030817511	030100000AC	INTEREST			\$ 193.05		\$ 12,821.10
08-31-03	ALLOTMENT				\$ 6,188.84				\$ 13,014.15
09-30-03	ALLOTMENT				\$ 5,893.65				\$ 19,202.99
10-29-03	CREDIT	031029662	030100000AC	INTEREST			\$ 124.09		\$ 25,096.64
10-31-03	ALLOTMENT				\$ 5,922.70				\$ 25,220.73
11-30-03	ALLOTMENT				\$ 5,822.45				\$ 31,143.43
TOTALS					\$ 68,434.19	\$ 76,067.72	\$ 8,354.31	\$.00	\$ 36,965.88

for

S T A T E O F I L L I N O I S
 D E P A R T M E N T O F T R A N S P O R T A T I O N
 - A N N U A L -
 L O C A L A G E N C Y M O T O R F U E L T A X A U D I T R E P O R T

D I S T R I C T 0 3 C O U N T Y 0 9 1
 A G E N C Y T Y P E 2 A G E N C Y N A M E B O U R B O N N A I S

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,328.90				\$ 218,923.16
01-31-03	ALLOTMENT				\$ 5,219.14				\$ 224,252.06
01-31-03	CREDIT	030131198	020200000AC	INTEREST			\$ 773.44		\$ 229,471.20
02-28-03	ALLOTMENT				\$ 5,071.82				\$ 230,244.64
03-31-03	ALLOTMENT				\$ 4,470.93				\$ 235,316.46
04-23-03	CREDIT	030423012	030200000AC	INTEREST			\$ 660.39		\$ 239,787.39
04-30-03	ALLOTMENT				\$ 5,106.50				\$ 240,447.78
05-31-03	ALLOTMENT				\$ 5,576.33				\$ 245,554.28
06-30-03	ALLOTMENT				\$ 4,817.94				\$ 251,130.61
07-31-03	ALLOTMENT				\$ 5,455.11				\$ 255,948.55
08-17-03	CREDIT	030817512	030200000AC	INTEREST			\$ 692.01		\$ 261,403.66
08-31-03	ALLOTMENT				\$ 5,694.92				\$ 262,095.67
09-10-03	AUTH	030910276	020212000MG	ENGINERNG		\$ 3,000.00			\$ 267,790.59
09-30-03	ALLOTMENT				\$ 5,423.29				\$ 264,790.59
10-29-03	CREDIT	031029663	030200000AC	INTEREST			\$ 663.90		\$ 270,213.88
10-31-03	ALLOTMENT				\$ 5,450.03				\$ 270,877.78
11-30-03	ALLOTMENT				\$ 5,357.77				\$ 276,327.81
12-09-03	AUTH	031209665	030200000GM	MT ENGINE		\$ 453.51			\$ 281,685.58
12-09-03	AUTH	031209665	030200000GM	MAINT		\$ 15,116.85			\$ 281,232.07
TOTALS					\$ 62,972.68	\$ 18,570.36	\$ 2,789.74	\$.00	\$ 266,115.22

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME ESSEX

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,401.25				\$ 38,231.63
01-31-03	ALLOTMENT				\$ 5,290.01				\$ 43,632.88
01-31-03	CREDIT	030131199	020300000AC	INTEREST			\$ 150.84		\$ 48,922.89
02-28-03	ALLOTMENT				\$ 5,140.68				\$ 49,073.73
03-31-03	ALLOTMENT				\$ 4,531.63				\$ 54,214.41
04-15-03	CREDIT	030415723	020300000GM	MT ENGINE			\$ 144.27		\$ 58,746.04
04-15-03	CREDIT	030415723	020300000GM	MAINT			\$ 4,808.94		\$ 58,890.31
04-23-03	CREDIT	030423013	030300000AC	INTEREST			\$ 160.69		\$ 63,699.25
04-30-03	ALLOTMENT				\$ 5,175.85				\$ 63,859.94
05-19-03	AUTH	030519852	030300000GM	MT ENGINE		\$ 1,954.56			\$ 69,035.79
05-19-03	AUTH	030519852	030300000GM	MAINT		\$ 65,152.05			\$ 67,081.23
05-31-03	ALLOTMENT				\$ 5,652.04				\$ 1,929.18
06-30-03	ALLOTMENT				\$ 4,883.37				\$ 7,581.22
07-31-03	ALLOTMENT				\$ 5,529.19				\$ 12,464.59
08-17-03	CREDIT	030817513	030300000AC	INTEREST			\$ 198.77		\$ 17,993.78
08-31-03	ALLOTMENT				\$ 5,772.26				\$ 18,192.55
09-30-03	ALLOTMENT				\$ 5,496.94				\$ 23,964.81
10-20-03	CREDIT	031020846	040300002AC	OTHER CAT			\$ 3,005.00		\$ 29,461.75
10-29-03	CREDIT	031029664	030300000AC	INTEREST			\$ 110.15		\$ 32,466.75
10-31-03	ALLOTMENT				\$ 5,524.03				\$ 32,576.90
11-30-03	ALLOTMENT				\$ 5,430.54				\$ 38,100.93
TOTALS					\$ 63,827.79	\$ 67,106.61	\$ 8,578.66	\$.00	\$ 43,531.47

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S T A T E O F I L L I N O I S
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME GANEER

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,368.57				\$ 44,205.64
01-31-03	ALLOTMENT				\$ 5,258.00				\$ 49,574.21
01-31-03	CREDIT	030131200	020400000AC	INTEREST			\$ 154.20		\$ 54,832.21
02-28-03	ALLOTMENT				\$ 5,109.59				\$ 54,986.41
03-19-03	AUTH	030319818	030400000GM	MT ENGINE		\$ 925.63			\$ 60,096.00
03-19-03	AUTH	030319818	030400000GM	MAINT		\$ 30,854.45			\$ 59,170.37
03-28-03	AUTH	030328178	020400000SM	CONT CDNS		\$ 1,648.54			\$ 28,315.92
03-28-03	AUTH	030328178	020400000SM	ENGINERNG		\$ 810.19			\$ 26,667.38
03-31-03	ALLOTMENT				\$ 4,504.23				\$ 25,857.19
04-15-03	AUTH	030415724	020400000GM	MT ENGINE		\$ 7.44			\$ 30,361.42
04-15-03	AUTH	030415724	020400000GM	MAINT		\$ 247.91			\$ 30,353.98
04-23-03	CREDIT	030423014	030400000AC	INTEREST			\$ 156.36		\$ 30,106.07
04-30-03	ALLOTMENT				\$ 5,144.53				\$ 30,262.43
05-19-03	AUTH	030519850	030400000GM	MT ENGINE		\$ 378.00			\$ 35,406.96
05-19-03	AUTH	030519850	030400000GM	MAINT		\$ 12,600.00			\$ 35,028.96
05-31-03	ALLOTMENT				\$ 5,617.85				\$ 22,428.96
06-30-03	ALLOTMENT				\$ 4,853.82				\$ 28,046.81
07-31-03	ALLOTMENT				\$ 5,495.73				\$ 32,900.63
08-15-03	AUTH	030815426	030400000SM	CONT CDNS		\$ 31,200.00			\$ 38,396.36
08-17-03	CREDIT	030817514	030400000AC	INTEREST			\$ 194.03		\$ 7,196.36
08-31-03	ALLOTMENT				\$ 5,737.33				\$ 7,390.39
09-30-03	ALLOTMENT				\$ 5,481.50				\$ 13,127.72
10-29-03	CREDIT	031029665	030400000AC	INTEREST			\$ 101.56		\$ 18,609.22
10-31-03	ALLOTMENT				\$ 5,508.52				\$ 18,710.78
11-30-03	ALLOTMENT				\$ 5,415.27				\$ 24,219.30
12-12-03	AUTH	031212833	030400000SM	CONT CDNS		\$ 985.93			\$ 29,634.57
12-12-03	AUTH	031212833	030400000SM	ENGINERNG		\$ 965.58			\$ 28,648.64
TOTALS					\$ 63,494.94	\$ 80,623.67	\$ 606.15	\$.00	\$ 27,683.06

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S T A T E O F I L L I N O I S
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME KANKAKEE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 1,821.81				\$ 37,204.62
01-31-03	ALLOTMENT				\$ 1,784.29				\$ 39,026.43
01-31-03	CREDIT	030131201	020500000AC	INTEREST			\$ 127.86		\$ 40,810.72
02-28-03	ALLOTMENT				\$ 1,733.92				\$ 40,938.58
03-31-03	ALLOTMENT				\$ 1,528.49				\$ 42,672.50
04-23-03	CREDIT	030423015	030500000AC	INTEREST			\$ 117.39		\$ 44,200.99
04-30-03	ALLOTMENT				\$ 1,745.78				\$ 44,318.38
05-31-03	ALLOTMENT				\$ 1,906.40				\$ 46,064.16
06-30-03	ALLOTMENT				\$ 1,647.13				\$ 47,970.56
07-31-03	ALLOTMENT				\$ 1,864.97				\$ 49,617.69
08-17-03	CREDIT	030817515	030500000AC	INTEREST			\$ 129.90		\$ 51,482.66
08-31-03	ALLOTMENT				\$ 1,946.95				\$ 51,612.56
09-30-03	ALLOTMENT				\$ 1,854.09				\$ 53,559.51
10-29-03	CREDIT	031029666	030500000AC	INTEREST			\$ 131.01		\$ 55,413.60
10-31-03	ALLOTMENT				\$ 1,863.23				\$ 55,544.61
11-30-03	ALLOTMENT				\$ 1,831.69				\$ 57,407.84
									\$ 59,239.53
TOTALS					\$ 21,528.75	\$.00	\$ 506.16	\$.00	\$ 59,239.53

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STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTDR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME LIMESTONE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGRDY	ALLDTMENT	AUTHDRIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 70,696.17
12-31-02	ALLOTMENT				\$ 7,540.51				\$ 78,236.68
01-31-03	ALLDTMENT				\$ 7,385.21				\$ 85,621.89
01-31-03	CREDIT	030131202	020600000AC	INTEREST			\$ 252.78		\$ 85,874.67
02-28-03	ALLOTMENT				\$ 7,176.75				\$ 93,051.42
03-31-03	ALLOTMENT				\$ 6,326.48				\$ 99,377.90
04-15-03	CREDIT	030415725	020600000GM	MT ENGINE			\$ 150.09		\$ 99,527.99
04-15-03	CREDIT	030415725	020600000GM	MAINT			\$ 5,003.10		\$ 104,531.09
04-23-03	CREDIT	030423016	030600000AC	INTEREST			\$ 267.06		\$ 104,798.15
04-30-03	ALLDTMENT				\$ 7,225.83				\$ 112,023.98
05-19-03	AUTH	030519853	030600000GM	MT ENGINE		\$ 3,002.80			\$ 109,021.18
05-19-03	AUTH	030519853	030600000GM	MAINT		\$ 100,093.30			\$ 8,927.88
05-31-03	ALLOTMENT				\$ 7,890.63				\$ 16,818.51
06-30-03	ALLOTMENT				\$ 6,817.51				\$ 23,636.02
07-31-03	ALLDTMENT				\$ 7,719.12				\$ 31,355.14
08-17-03	CREDIT	030817516	030600000AC	INTEREST			\$ 320.23		\$ 31,675.37
08-31-03	ALLOTMENT				\$ 8,058.46				\$ 39,733.83
09-30-03	ALLOTMENT				\$ 7,674.09				\$ 47,407.92
10-29-03	CREDIT	031029667	030600000AC	INTEREST			\$ 197.81		\$ 47,605.73
10-31-03	ALLOTMENT				\$ 7,711.92				\$ 55,317.65
11-30-03	ALLDTMENT				\$ 7,581.39				\$ 62,899.04
TDTALS					\$ 89,107.90	\$ 103,096.10	\$ 6,191.07	\$.00	\$ 62,899.04

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S T A T E O F I L L I N O I S
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUOIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME MANTENO

011

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 6,282.40				\$ 87,253.08
01-31-03	ALLOTMENT				\$ 6,153.01				\$ 93,535.48
01-31-03	CREDIT	030131203	020700000AC	INTEREST			\$ 601.78		\$ 99,688.49
02-28-03	ALLOTMENT				\$ 5,979.32				\$ 100,290.27
03-31-03	ALLOTMENT				\$ 5,269.94				\$ 106,269.59
04-15-03	AUTH	030415726	020700000GM	MT ENGINE		\$ 15.09			\$ 111,539.53
04-15-03	AUTH	030415726	020700000GM	MAINT		\$ 503.04			\$ 111,524.44
04-23-03	CREDIT	030423017	030700000AC	INTEREST			\$ 532.25		\$ 111,021.40
04-30-03	ALLOTMENT				\$ 6,019.10				\$ 111,553.65
05-19-03	AUTH	030519854	030700000GM	MT ENGINE		\$ 2,561.84			\$ 117,572.75
05-19-03	AUTH	030519854	030700000GM	MAINT		\$ 85,394.95			\$ 115,010.91
05-31-03	ALLOTMENT				\$ 6,572.89				\$ 29,615.96
06-30-03	ALLOTMENT				\$ 5,678.97				\$ 36,188.85
07-31-03	ALLOTMENT				\$ 6,430.00				\$ 41,867.82
08-17-03	CREDIT	030817517	030700000AC	INTEREST			\$ 530.88		\$ 48,297.82
08-31-03	ALLOTMENT				\$ 6,712.68				\$ 48,828.70
09-30-03	ALLOTMENT				\$ 6,392.51				\$ 55,541.38
10-24-03	AUTH	031024467	020714300AS	CONT CONS		\$ 18,221.84			\$ 61,933.89
10-24-03	AUTH	031024467	020714300AS	ENGINERNG		\$ 6,185.71			\$ 43,712.05
10-29-03	CREDIT	031029668	030700000AC	INTEREST			\$ 245.80		\$ 37,526.34
10-31-03	ALLOTMENT				\$ 6,424.02				\$ 37,772.14
11-30-03	ALLOTMENT				\$ 6,315.28				\$ 44,196.16
TOTALS					\$ 74,230.12	\$ 112,882.47	\$ 1,910.71	\$.00	\$ 50,511.44

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME MOMENCE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 37,776.17
12-31-02	ALLOTMENT				\$ 5,911.27				\$ 43,687.44
01-31-03	ALLOTMENT				\$ 5,789.52				\$ 49,476.96
01-31-03	CREDIT	030131204	020800000AC	INTEREST			\$ 138.13		\$ 49,615.09
02-28-03	ALLOTMENT				\$ 5,626.10				\$ 55,241.19
03-19-03	AUTH	030319819	030800000GM	MT ENGINE		\$ 2,007.85			\$ 53,233.34
03-19-03	AUTH	030319819	030800000GM	MAINT		\$ 66,928.08			\$- 13,694.74
03-31-03	ALLOTMENT				\$ 4,960.52				\$- 8,734.22
04-15-03	CREDIT	030415727	020800000GM	MT ENGINE			\$ 45.19		\$- 8,689.03
04-15-03	CREOIT	030415727	020800000GM	MAINT			\$ 1,506.52		\$- 7,182.51
04-23-03	CREDIT	030423018	030800000AC	INTEREST			\$ 159.03		\$- 7,023.48
04-30-03	ALLOTMENT				\$ 5,665.69				\$- 1,357.79
05-31-03	ALLOTMENT				\$ 6,186.95				\$ 4,829.16
06-30-03	ALLOTMENT				\$ 5,345.54				\$ 10,174.70
07-31-03	ALLOTMENT				\$ 6,052.48				\$ 16,227.18
08-05-03	AUTH	030805188	030800000GM	MT ENGINE		\$ 150.00			\$ 16,077.18
08-05-03	AUTH	030805188	030800000GM	MAINT		\$ 5,000.00			\$ 11,077.18
08-17-03	CREDIT	030817518	030800000AC	INTEREST			\$ 143.22		\$ 11,220.40
08-31-03	ALLOTMENT				\$ 6,318.54				\$ 17,538.94
09-30-03	ALLOTMENT				\$ 6,017.17				\$ 23,556.11
10-29-03	CREDIT	031029669	030800000AC	INTEREST			\$ 74.88		\$ 23,630.99
10-31-03	ALLDTMENT				\$ 6,046.84				\$ 29,677.83
11-30-03	ALLOTMENT				\$ 5,944.48				\$ 35,622.31
TOTALS					\$ 69,865.10	\$ 74,085.93	\$ 2,066.97	\$.00	\$ 35,622.31

STATE OF ILLINOIS
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 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME NORTON

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 74,957.63
12-31-02	ALLOTMENT				\$ 9,263.12				\$ 84,220.75
01-31-03	ALLDTMENT				\$ 9,072.34				\$ 93,293.09
01-31-03	CREDIT	030131205	020900000AC	INTEREST			\$ 257.45		\$ 93,550.54
02-28-03	ALLOTMENT				\$ 8,816.25				\$ 102,366.79
03-19-03	AUTH	030319820	030900000GM	MT ENGINE		\$ 3,374.63			\$ 98,992.16
03-19-03	AUTH	030319820	030900000GM	MAINT		\$ 112,487.49			\$- 13,495.33
03-31-03	ALLOTMENT				\$ 7,770.76				\$- 5,724.57
04-15-03	AUTH	030415728	020900000GM	MT ENGINE		\$ 45.49			\$- 5,770.06
04-15-03	AUTH	030415728	020900000GM	MAINT		\$ 1,516.16			\$- 7,286.22
04-23-03	CREDIT	030423019	030900000AC	INTEREST			\$ 275.91		\$- 7,010.31
04-30-03	ALLOTMENT				\$ 8,875.44				\$ 1,865.13
05-31-03	ALLOTMENT				\$ 9,692.01				\$ 11,557.14
06-30-03	ALLOTMENT				\$ 8,374.95				\$ 19,932.09
07-31-03	ALLOTMENT				\$ 9,481.34				\$ 29,413.43
08-17-03	CREDIT	030817519	030900000AC	INTEREST			\$ 309.56		\$ 29,722.99
08-31-03	ALLOTMENT				\$ 9,898.15				\$ 39,621.14
09-30-03	ALLOTMENT				\$ 9,426.04				\$ 49,047.18
10-20-03	CREDIT	031020847	040900002AC	OTHER CAT			\$ 10,551.00		\$ 59,598.18
10-29-03	CREDIT	031029670	030900000AC	INTEREST			\$ 213.22		\$ 59,811.40
10-31-03	ALLOTMENT				\$ 9,472.50				\$ 69,283.90
11-30-03	ALLOTMENT				\$ 9,312.16				\$ 78,596.06
TOTALS					\$ 109,455.06	\$ 117,423.77	\$ 11,607.14	\$.00	\$ 78,596.06

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STATE OF ILLINOIS
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 - ANNUAL -
 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME OTTO

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 93,653.21
12-31-02	ALLOTMENT				\$ 7,509.00				\$ 101,162.21
01-31-03	ALLOTMENT				\$ 7,354.34				\$ 108,516.55
01-31-03	CREDIT	030131206	021000000AC	INTEREST			\$ 359.48		\$ 108,876.03
02-28-03	ALLOTMENT				\$ 7,146.76				\$ 116,022.79
03-19-03	AUTH	030319821	031000000GM	MT ENGINE		\$ 3,204.54			\$ 112,818.25
03-19-03	AUTH	030319821	031000000GM	MAINT		\$ 106,817.89			\$ 6,000.36
03-31-03	ALLOTMENT				\$ 6,301.01				\$ 12,301.37
04-15-03	CREDIT	030415729	021000000GM	MT ENGINE			\$ 283.41		\$ 12,584.78
04-15-03	CREDIT	030415729	021000000GM	MAINT			\$ 9,447.20		\$ 22,031.98
04-23-03	CREDIT	030423020	031000000AC	INTEREST			\$ 346.69		\$ 22,378.67
04-30-03	ALLOTMENT				\$ 7,196.75				\$ 29,575.42
05-19-03	AUTH	030519851	031000000GM	MT ENGINE		\$ 240.00			\$ 29,335.42
05-19-03	AUTH	030519851	031000000GM	MAINT		\$ 8,000.00			\$ 21,335.42
05-31-03	ALLOTMENT				\$ 7,858.88				\$ 29,194.30
06-30-03	ALLOTMENT				\$ 6,789.02				\$ 35,983.32
07-31-03	ALLOTMENT				\$ 7,688.05				\$ 43,671.37
08-17-03	CREDIT	030817520	031000000AC	INTEREST			\$ 368.54		\$ 44,039.91
08-31-03	ALLOTMENT				\$ 8,026.03				\$ 52,065.94
09-30-03	ALLOTMENT				\$ 7,643.21				\$ 59,709.15
10-29-03	CREDIT	031029671	031000000AC	INTEREST			\$ 170.95		\$ 59,880.10
10-31-03	ALLOTMENT				\$ 7,680.89				\$ 67,560.99
11-30-03	ALLOTMENT				\$ 7,550.88				\$ 75,111.87
TOTALS					\$ 88,744.82	\$ 118,262.43	\$ 10,976.27	\$.00	\$ 75,111.87

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STATE OF ILLINOIS
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LOCAL AGENCY MOTOR FUEL TAX AUDIT REPDR

DISTRICT 03 COUNTY 091
AGENCY TYPE 2 AGENCY NAME PD-KANKAKEE VALLEY

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGDY	ALLOTMENT	AUTHDRIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$.00
TDTALS					\$.00	\$.00		\$.00	\$.00

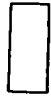


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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
- ANNUAL -
LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
AGENCY TYPE 2 AGENCY NAME PD-LIMESTDNE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
								\$.00
TDOTALS					\$.00	\$.00	\$.00	\$.00	.00



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STATE OF ILLINOIS
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LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
AGENCY TYPE 2 AGENCY NAME PD-MOMENCE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$.00
TOTALS					\$.00	\$.00	\$.00	\$.00	.00

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STATE OF ILLINOIS
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 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME PEMBROKE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNBLIGATED BALANCE
									\$ 115,623.79
12-31-02	ALLOTMENT				\$ 7,548.68				\$ 123,172.47
01-31-03	ALLDTMENT				\$ 7,393.21				\$ 130,565.68
01-31-03	CREDIT	030131207	021100000AC	INTEREST			\$ 466.37		\$ 131,032.05
02-28-03	ALLDTMENT				\$ 7,184.52				\$ 138,216.57
03-31-03	ALLOTMENT				\$ 6,433.21				\$ 144,649.78
04-15-03	CREDIT	030415730	021100000GM	MT ENGINE		\$ 331.27			\$ 144,981.05
04-15-03	CREDIT	030415730	021100000GM	MAINT		\$ 11,042.40			\$ 156,023.45
04-23-03	CREDIT	030423021	031100000AC	INTEREST		\$ 404.05			\$ 156,427.50
04-30-03	ALLDTMENT				\$ 7,347.73				\$ 163,775.23
05-19-03	AUTH	030519855	031100000GM	MT ENGINE		\$ 2,163.00			\$ 161,612.23
05-19-03	AUTH	030519855	031100000GM	MAINT		\$ 72,100.00			\$ 89,512.23
05-31-03	ALLOTMENT				\$ 8,023.75				\$ 97,535.98
06-30-03	ALLDTMENT				\$ 6,993.73				\$ 104,529.71
07-31-03	ALLDTMENT				\$ 7,918.64				\$ 112,448.35
08-05-03	AUTH	030805189	031100000GM	MT ENGINE		\$ 1,501.50			\$ 110,946.85
08-05-03	AUTH	030805189	031100000GM	MAINT		\$ 50,050.00			\$ 60,896.85
08-17-03	CREDIT	030817521	031100000AC	INTEREST			\$ 322.90		\$ 61,219.75
08-19-03	AUTH	030819614	031100000GM	MT ENGINE		\$ 198.00			\$ 61,021.75
08-19-03	AUTH	030819614	031100000GM	MAINT		\$ 6,600.00			\$ 54,421.75
08-31-03	ALLOTMENT				\$ 8,266.75				\$ 62,688.50
09-29-03	AUTH	030929663	031100000GM	MT ENGINE		\$ 1,641.53			\$ 61,046.97
09-29-03	AUTH	030929663	031100000GM	MAINT		\$ 54,717.52			\$ 6,329.45
09-29-03	AUTH	030929664	031100000GM	MT ENGINE		\$ 7.39			\$ 6,322.06
09-29-03	AUTH	030929664	031100000GM	MAINT		\$ 246.22			\$ 6,075.84
09-30-03	ALLDTMENT				\$ 7,872.46				\$ 13,948.30
10-20-03	CREDIT	031020848	041100002AC	OTHER CAT			\$ 11,414.00		\$ 25,362.30
10-29-03	CREDIT	031029672	031100000AC	INTEREST			\$ 258.39		\$ 25,620.69
10-31-03	ALLDTMENT				\$ 7,911.26				\$ 33,531.95
11-30-03	ALLOTMENT				\$ 7,777.35				\$ 41,309.30
TOTALS					\$ 90,671.29	\$ 189,225.16	\$ 24,239.38	\$.00	\$ 41,309.30

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S T A T E O F I L L I N O I S
 DEPARTMENT OF TRANSPORTATION
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 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME PILOT

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 51,408.89
12-31-02	ALLOTMENT				\$ 8,935.17				\$ 60,344.06
01-31-03	ALLOTMENT				\$ 8,751.14				\$ 69,095.20
01-31-03	CREDIT	030131208	021200000AC	INTEREST			\$ 160.25		\$ 69,255.45
02-28-03	ALLOTMENT				\$ 8,504.12				\$ 77,759.57
03-19-03	AUTH	030319822	031200000GM	MT ENGINE		\$ 3,018.47			\$ 74,741.10
03-19-03	AUTH	030319822	031200000GM	MAINT		\$ 100,615.82			\$- 25,874.72
03-31-03	ALLOTMENT				\$ 7,495.61				\$- 18,379.11
04-15-03	AUTH	030415732	021200000GM	MT ENGINE		\$ 43.33			\$- 18,422.44
04-15-03	AUTH	030415732	021200000GM	MAINT		\$ 1,444.33			\$- 19,866.77
04-23-03	CREDIT	030423022	031200000AC	INTEREST			\$ 206.15		\$- 19,660.62
04-30-03	ALLOTMENT				\$ 8,561.17				\$- 11,099.45
05-31-03	ALLOTMENT				\$ 9,348.83				\$- 1,750.62
06-30-03	ALLOTMENT				\$ 8,077.39				\$ 6,326.77
07-31-03	ALLOTMENT				\$ 9,145.61				\$ 15,472.38
08-17-03	CREDIT	030817522	031200000AC	INTEREST			\$ 252.34		\$ 15,724.72
08-31-03	ALLOTMENT				\$ 9,547.66				\$ 25,272.38
09-30-03	ALLOTMENT				\$ 9,092.27				\$ 34,364.65
10-29-03	CREDIT	031029673	031200000AC	INTEREST			\$ 63.68		\$ 34,428.33
10-31-03	ALLOTMENT				\$ 9,137.09				\$ 43,565.42
11-30-03	ALLOTMENT				\$ 8,982.43				\$ 52,547.85
TOTALS					\$ 105,578.49	\$ 105,121.95	\$ 682.42	\$.00	\$ 52,547.85

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STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
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 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME ROCKVILLE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,910.10				\$ 47,429.62
01-31-03	ALLOTMENT				\$ 5,788.38				\$ 53,339.72
01-31-03	CREDIT	030131209	021300000AC	INTEREST			\$ 167.19		\$ 59,128.10
02-28-03	ALLOTMENT				\$ 5,624.99				\$ 59,295.29
03-19-03	AUTH	030319823	031300000GM	MT ENGINE		\$ 1,959.39			\$ 64,920.28
03-19-03	AUTH	030319823	031300000GM	MAINT		\$ -65,313.10			\$ 62,960.89
03-31-03	ALLOTMENT				\$ 4,958.56				\$ -2,352.21
04-15-03	CREDIT	030415733	021300000GM	MT ENGINE			\$ 83.32		\$ 2,606.35
04-15-03	CREDIT	030415733	021300000GM	MAINT			\$ 2,777.28		\$ 2,689.67
04-23-03	CREDIT	030423023	031300000AC	INTEREST			\$ 184.80		\$ 5,466.95
04-30-03	ALLOTMENT				\$ 5,663.45				\$ 5,651.75
05-31-03	ALLOTMENT				\$ 6,184.52				\$ 11,315.20
06-30-03	ALLOTMENT				\$ 5,219.97				\$ 17,499.72
07-31-03	ALLOTMENT				\$ 6,050.09				\$ 22,719.69
08-17-03	CREDIT	030817523	031300000AC	INTEREST			\$ 226.24		\$ 28,769.78
08-31-03	ALLOTMENT				\$ 6,316.06				\$ 28,996.02
09-30-03	ALLOTMENT				\$ 6,014.80				\$ 35,312.08
10-20-03	CREDIT	031020849	041300002AC	OTHER CAT			\$ 3,723.00		\$ 41,326.88
10-29-03	CREDIT	031029674	031300000AC	INTEREST			\$ 166.70		\$ 45,049.88
10-31-03	ALLOTMENT				\$ 6,044.45				\$ 45,216.58
11-30-03	ALLOTMENT				\$ 5,942.14				\$ 51,261.03
TOTALS					\$ 69,717.51	\$ 67,272.49	\$ 7,328.53	\$.00	\$ 57,203.17

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STATE OF ILLINOIS
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 LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME SALINA

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 27,962.82
12-31-02	ALLOTMENT				\$ 6,029.14				\$ 33,991.96
01-31-03	ALLOTMENT				\$ 5,904.96				\$ 39,896.92
01-31-03	CREDIT	030131210	021400000AC	INTEREST			\$ 171.08		\$ 40,068.00
02-28-03	ALLOTMENT				\$ 5,738.28				\$ 45,806.28
03-24-03	AUTH	030324987	031400000GM	MT ENGINE		\$ 1,761.39			\$ 44,044.89
03-24-03	AUTH	030324987	031400000GM	MAINT		\$ 58,803.00			\$- 14,758.11
03-31-03	ALLDTMENT				\$ 5,059.42				\$- 9,698.69
04-15-03	CREOIT	030415734	021400000GM	MT ENGINE			\$ 377.96		\$- 9,320.73
04-15-03	CREDIT	030415734	021400000GM	MAINT			\$ 12,598.57		\$ 3,277.84
04-23-03	CREDIT	030423024	031400000AC	INTEREST			\$ 162.59		\$ 3,440.43
04-30-03	ALLOTMENT				\$ 5,778.65				\$ 9,219.08
05-31-03	ALLOTMENT				\$ 6,310.31				\$ 15,529.39
06-30-03	ALLOTMENT				\$ 5,452.11				\$ 20,981.50
07-31-03	ALLOTMENT				\$ 6,171.95				\$ 27,153.45
08-05-03	AUTH	030805192	031400000GM	MT ENGINE		\$ 420.00			\$ 26,733.45
08-05-03	AUTH	030805192	031400000GM	MAINT		\$ 14,000.00			\$ 12,733.45
08-17-03	CREDIT	030817524	031400000AC	INTEREST			\$ 204.11		\$ 12,937.56
08-31-03	ALLOTMENT				\$ 6,443.27				\$ 19,380.83
09-30-03	ALLOTMENT				\$ 6,135.95				\$ 25,516.78
10-20-03	CREDIT	031020850	041400002AC	OTHER CAT			\$ 3,434.00		\$ 28,950.78
10-29-03	CREDIT	031029675	031400000AC	INTEREST			\$ 188.78		\$ 29,139.56
10-31-03	ALLOTMENT				\$ 6,166.20				\$ 35,305.76
11-30-03	ALLOTMENT				\$ 6,061.82				\$ 41,367.58
TOTALS					\$ 71,252.06	\$ 74,984.39	\$ 17,137.09	\$.00	\$ 41,367.58

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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
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LOCAL AGENCY MOTOR FUEL TAX AUDIT REPORT

DISTRICT 03 COUNTY 091
AGENCY TYPE 2 AGENCY NAME ST ANNE

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
									\$ 30,592.38
12-31-02	ALLOTMENT				\$ 5,030.12				\$ 35,622.50
01-31-03	ALLOTMENT				\$ 4,926.52				\$ 40,549.02
01-31-03	CREDIT	030131211	021500000AC	INTEREST			\$ 105.52		\$ 40,654.54
02-28-03	ALLOTMENT				\$ 4,787.46				\$ 45,442.00
03-19-03	AUTH	030319824	031500000GM	MT ENGINE		\$ 2,084.10			\$ 43,357.90
03-19-03	AUTH	030319824	031500000GM	MAINT		\$ 69,470.00			\$- 26,112.10
03-31-03	ALLOTMENT				\$ 4,219.28				\$- 21,892.82
04-15-03	CREDIT	030415735	021500000GM	MT ENGINE			\$ 64.60		\$- 21,828.22
04-15-03	CREDIT	030415735	021500000GM	MAINT			\$ 2,153.27		\$- 19,674.95
04-23-03	CREDIT	030423025	031500000AC	INTEREST			\$ 128.30		\$- 19,546.65
04-30-03	ALLOTMENT				\$ 4,819.08				\$- 14,727.57
05-31-03	ALLOTMENT				\$ 5,262.46				\$- 9,465.11
06-30-03	ALLOTMENT				\$ 4,584.75				\$- 4,880.36
07-31-03	ALLOTMENT				\$ 5,191.08				\$ 310.72
08-17-03	CREDIT	030817525	031500000AC	INTEREST			\$ 74.61		\$ 385.33
08-31-03	ALLOTMENT				\$ 5,419.29				\$ 5,804.62
09-30-03	ALLOTMENT				\$ 5,160.81				\$ 10,965.43
10-29-03	CREDIT	031029676	031500000AC	INTEREST			\$ 4.46		\$ 10,969.89
10-31-03	ALLOTMENT				\$ 5,186.24				\$ 16,156.13
11-30-03	ALLOTMENT				\$ 5,098.46				\$ 21,254.59
TOTALS					\$ 59,685.55	\$ 71,554.10	\$ 2,530.76	\$.00	\$ 21,254.59

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STATE OF ILLINOIS
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DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME SUMNER

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,900.76				\$ 60,074.64
01-31-03	ALLOTMENT				\$ 5,779.23				\$ 65,975.40
01-31-03	CREDIT	030131212	021600000AC	INTEREST			\$ 343.08		\$ 71,754.63
02-28-03	ALLOTMENT				\$ 5,616.10				\$ 72,097.71
03-31-03	ALLOTMENT				\$ 4,950.72				\$ 77,713.81
04-15-03	CREDIT	030415736	021600000GM	MT ENGINE			\$ 763.96		\$ 82,664.53
04-15-03	CREDIT	030415736	021600000GM	MAINT			\$ 25,465.45		\$ 83,428.49
04-23-03	CREDIT	030423026	031600000AC	INTEREST			\$ 289.20		\$ 108,893.94
04-30-03	ALLOTMENT				\$ 5,654.51				\$ 109,183.14
05-19-03	AUTH	030519856	031600000GM	MT ENGINE		\$ 3,351.11			\$ 114,837.65
05-19-03	AUTH	030519856	031600000GM	MAINT		\$ 111,703.75			\$ 111,486.54
05-31-03	ALLOTMENT				\$ 6,174.74				\$ 217.21
06-30-03	ALLOTMENT				\$ 5,334.98				\$ 5,957.53
07-31-03	ALLOTMENT				\$ 6,040.52				\$ 11,292.51
08-17-03	CREDIT	030817526	031600000AC	INTEREST			\$ 328.78		\$ 17,333.03
08-31-03	ALLOTMENT				\$ 6,306.07				\$ 17,661.81
09-30-03	ALLOTMENT				\$ 6,005.29				\$ 23,967.88
10-20-03	CREDIT	031020851	041600002AC	OTHER CAT			\$ 4,760.00		\$ 29,973.17
10-29-03	CREDIT	031029677	031600000AC	INTEREST			\$ 340.32		\$ 34,733.17
10-31-03	ALLOTMENT				\$ 6,034.90				\$ 35,073.49
11-30-03	ALLOTMENT				\$ 5,932.75				\$ 41,108.39
TOTALS					\$ 69,730.57	\$ 115,054.86	\$ 32,290.79	\$.00	\$ 47,041.14

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S T A T E O F I L L I N O I S
 D E P A R T M E N T O F T R A N S P O R T A T I O N
 - A N N U A L -
 L O C A L A G E N C Y M O T O R F U E L T A X A U D I T R E P O R T

DISTRICT 03 COUNTY 091
 AGENCY TYPE 2 AGENCY NAME YELLOWHEAD

TRANS. DATE	TRANS. TYPE	TRANS. NUMBER	SECTION NUMBER	CATEGORY	ALLOTMENT	AUTHORIZATION	CREDIT	PAY TO STATE	UNOBLIGATED BALANCE
12-31-02	ALLOTMENT				\$ 5,743.21				\$ 74,041.18
01-31-03	ALLOTMENT				\$ 5,624.92				\$ 79,784.39
01-31-03	CREDIT	030131213	021700000AC	INTEREST			\$ 247.47		\$ 85,409.31
02-28-03	ALLOTMENT				\$ 5,466.15				\$ 85,656.78
03-19-03	AUTH	030319825	031700000GM	MT ENGINE		\$ 3,129.08			\$ 91,122.93
03-19-03	AUTH	030319825	031700000GM	MAINT		\$ 104,302.80			\$ 87,993.85
03-31-03	ALLOTMENT				\$ 4,818.54				\$- 16,308.95
04-15-03	AUTH	030415737	021700000GM	MT ENGINE		\$ 83.95			\$- 11,490.41
04-15-03	AUTH	030415737	021700000GM	MAINT		\$ 2,798.55			\$- 11,574.36
04-23-03	CREDIT	030423027	031700000AC	INTEREST			\$ 246.90		\$- 14,372.91
04-30-03	ALLOTMENT				\$ 5,503.53				\$- 14,126.01
05-31-03	ALLOTMENT				\$ 6,009.88				\$- 8,622.48
06-30-03	ALLOTMENT				\$ 5,192.54				\$- 2,612.60
07-31-03	ALLOTMENT				\$ 5,879.25				\$ 2,579.94
08-17-03	CREDIT	030817527	031700000AC	INTEREST			\$ 247.15		\$ 8,459.19
08-31-03	ALLOTMENT				\$ 6,137.70				\$ 8,706.34
09-30-03	ALLOTMENT				\$ 5,844.95				\$ 14,844.04
10-23-03	AUTH	031023396	031700000GM	MT ENGINE		\$ 300.00			\$ 20,688.99
10-23-03	AUTH	031023396	031700000GM	MAINT		\$ 10,000.00			\$ 20,388.99
10-29-03	CREDIT	031029678	031700000AC	INTEREST			\$ 76.08		\$ 10,388.99
10-31-03	ALLOTMENT				\$ 5,873.76				\$ 10,465.07
11-30-03	ALLOTMENT				\$ 5,774.33				\$ 16,338.83
TOTALS					\$ 67,868.76	\$ 120,614.38	\$ 817.60	\$.00	\$ 22,113.16

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Audit

Agency <i>Kankakee County Road Districts Township Bridge</i>	
Audit for: <input type="checkbox"/> Motor Fuel Tax <input checked="" type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Audit Year <i>2003</i>
	Audit Number <i>Supplemental 48</i>
	Date <i>9-20-04</i>



**Illinois Department
of Transportation**
Bureau of Local Roads and Streets



Illinois Department of Transportation

Division of Highways / District 3
700 East Norris Drive / Ottawa, Illinois / 61350-0697
Telephone 815/434-6131

October 27, 2004

Mr. Bruce Clark
Kankakee County Clerk
189 E. Court Street
Kankakee, IL 60901

Dear Mr. Clark:

Enclosed is a copy of Audit Report Supplemental No. 48 covering the receipt and disbursement of Township Bridge Program funds by your county's road districts for the period beginning January 1, 2003 and ending December 31, 2003.

PLEASE REFER TO BLR 7402 OF THE AUDIT FOR THE AUDITOR'S COMMENTS.

This report should be presented to the County Board at its first regular meeting after the receipt of this letter and then filed as a permanent record in your office.

If you have any questions or require additional information, please contact Deb Baxter at 815-434-8421.

Sincerely,

John P. Kos, P.E.
District Engineer

By: James R. Threadgill III, P.E.
District Local Roads & Streets Engineer

cc: Debra Baxter, MFT Auditor

Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

04 OCT 29 AM 9:43

FILED

041029-408


ILLINOIS DEPARTMENT OF
TRANSPORTATION

AUDITOR'S CERTIFICATE
Supplemental
AUDIT REPORT NO. 48

|| KANKAKEE COUNTY ROAD DISTRICTS TOWNSHIP BRIDGE


We hereby certify that we have audited the books and records in so far as they pertain to the receipt and disbursement of the Township Bridge Funds of KANKAKEE County Road Districts for the period beginning Jan. 1, 2003 and ending Dec. 31, 2003, and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by canceled warrants or checks with exceptions noted in the audit findings.

We further certify that we have verified entries in the claim registers with the original claims and canceled warrants, that we have examined and checked the records for the County Clerk and County Treasurer, have compared the expenditures listed in the warrant registers of those offices against the minutes of the County Board maintained by the County Clerk and have found them to be in accordance therewith exceptions noted in the audit findings.



Auditor

REVIEWED AND APPROVED BY



District Local Roads and Streets Engineer

Date: 9-27-04
BLR 7401

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ILLINOIS DEPARTMENT OF
TRANSPORTATION

AUDITOR'S COMMENTS

Supplemental
Audit Report No. 48

KANKAKEE COUNTY ROAD DISTRICTS TOWNSHIP BRIDGE

Audit Period: Jan. 1, 2003 to Dec. 31, 2003

Purpose of Audit: To determine the status of Township Bridge Funds as of Dec. 31, 2003

The other receipts to the Township Bridge Fund were \$550.78 received as follows:

Interest 2003 \$550.78

Total received: \$550.78

Final Reports were on file for the following sections:

- 00-08126-00-BR
- 00-09150-00-BR

Adequate records are available to support Fund activity.

This Audit was done on a selective sampling basis.

SIGNED *R. Bryant*

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**ILLINOIS DEPARTMENT OF
TRANSPORTATION**

Fund Balance and Bank Reconciliation

Supplemental
AUDIT REPORT NO. 48

KANKAKEE COUNTY ROAD DISTRICTS TOWNSHIP BRIDGE

Date: September 20, 2004

Audit Period Jan., 1, 2003 - Dec. 31, 2003

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants		
Balance Previous Audit		81,771.49	81,771.49			
Allocations	87,513.16	0.00	87,513.16			
Total MFT Funds	87,513.16	81,771.49	169,284.65			
Approved Authorizations	(97,887.53)	97,887.53	0.00			
Other Receipts		550.78	550.78			
Total	(10,374.37)	180,209.80	169,835.43			
Disbursements		136,802.83	136,802.83			
Surplus (Credits)	43,406.97	(43,406.97)	0.00			
Unexpended Balance	33,032.60	0.00	33,032.60			
Bank Reconciliation						
Balance in Fund per Bank Certificate Dec. 31, 2003			33,032.60			
Deduct Outstanding Warrants						
Add Outstanding investments						
Additions						
Subtraction's						
Net Balance in Account Dec. 31, 2003			33,032.60			

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BLR 7403 (Rev. 1/90)
IL 494-0654

Certified Correct

Q. Payne
Auditor



Inquiries To:
 First American Bank
 P.O. Box 0794, Elk Grove Village, Illinois 60009-0794
For Telephone Inquiries Call: 1-847-952-3700
 815-729-8050 (Joliet)
 815-935-7055 (Kankakee)

STATEMENT

10/28

Date 12/31/03
 Account Number

Page 1
 72844801

KANKAKEE TOWNSHIP BRIDGE PR #2506
 % KANKAKEE COUNTY TREASURER
 192 N EAST AVE
 KANKAKEE IL 60901-3800

Enclosures **



Now Available. All your 2003 statements, check and deposit images on one CD ROM. Easy retrieval and search features. Please call (847) 952-3701 for more information.

NOW PUBLIC FUNDS		Number of Enclosures		0
Account Number	72844801	Statement Dates	12/01/03 thru 12/31/03	
Previous Balance	33,010.14	Days in the statement period	31	
Deposits/Credits	.00	Average Ledger	33,010.14	
Checks/Debits	.00	Average Collected	33,010.14	
Service Charge	.00			
Interest Paid	22.46			
Current Balance	33,032.60	2003 Interest Paid	550.78	

----- Interest and Service Fees -----

Date	Description	Amount
12/31	Interest Deposit	22.46
	Credits	22.46
	Debits	.00
	Net	22.46

----- Daily Balance Summary -----

Date	Balance	Date	Balance
12/01	33,010.14	12/31	33,032.60

Need help in determining your price range for buying a house? We can provide a FREE pre-qualification letter signed by a loan officer, which gives you the mortgage amount the bank considers affordable for you. Call 847-952-3620.

*Posted in Access
 12-31-03*

STATE OF ILLINOIS
KANKAKEE COUNTY

November 5, 2004

Mr. Chairman and Members of the County Board:

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

	<u>AMOUNT</u>
<u>GENERAL FUND</u>	<u>\$ 2,539,106.38</u>
<u>ALL OTHER FUNDS</u>	<u>\$ 3,462,497.45</u>
<u>TOTAL FOR THE MONTH OF: October, 04</u>	<u>\$ 6,001,603.83</u>

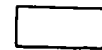
ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Stephen E. Lichy
Arthur Barber
Ralph 'Red' Manatt
Paul [unclear]
Francis P. Jackson



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
 0001 - 04 Formula
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
015483	FUTURES UNLIMITED, INC	FUTRES UNLIMITED AUG WIA EXP REIMB	3,414.77
	FUTURES UNLIMITED, INC	FUTURES UNLIMITED SEPT WIA EXP REIMB	<u>16,270.36</u>
Total 015483			19,685.13
015332	GRUNDY AREA VOCATIONAL C...	GAVC SEPTEMBER WIA EXPENSE REIMBURSEMENT	<u>10,354.74</u>
Total 015332			10,354.74
015331	GRUNDY LIVINGSTON KANKAK...	GLK WORKFORCE BOARD ADVANCE FOR SERVICES	14,029.64
	GRUNDY LIVINGSTON KANKAK...	WIA ADMIN EXPENSES AUGUST 2004	<u>6,923.59</u>
Total 015331			20,953.23
015356	KANKAKEE COMMUNITY COLL...	CHARGES FOR WIA EXPENSE ADVANCE	112,885.00
	KANKAKEE COMMUNITY COLL...	KCC SEPTEMBER WIA EXPENSE REIMBURSEMENT	<u>10,949.35</u>
Total 015356			123,834.35
015509	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 210 11600 ADJ N.BAASCH WIA WEP FI...	<u>303.30</u>
Total 015509			303.30
		Total 0001 - 04 Formula	<u>175,130.75</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0002 - 03 Rapid Response
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015356	KANKAKEE COMMUNITY COLL...	CHARGES FOR WIA EXPENSE ADVANCE	<u>100,000.00</u>
Total 015356			<u>100,000.00</u>
		Total 0002 - 03 Rapid Response	100,000.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0003 - 03 Board Staffing
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015298	COMPUTER ESSENTIALS, INC	ON SITE NETWORK SET UP - ROUTER LESS TAX	<u>357.47</u>
Total 015298			357.47
015359	KERBER, ECK, & BRAECKEL	CONSULTING SERVICES UNDER AGREEMENT 04-01	<u>10,000.00</u>
Total 015359			10,000.00
015525	LIBERTY GRAPHICS, INC	COPY CHANGES TO CD	150.00
	LIBERTY GRAPHICS, INC	EXECUTIVE SUMMARY/PRINTING 1000 CD'S	<u>6,300.00</u>
Total 015525			6,450.00
015486	LORRIE GIBSON	EDITING OF COMMUNITY AUDIT (15HRS)	<u>1,125.00</u>
Total 015486			1,125.00
015376	MARTIN WHALEN OFFICE SOLU...	ACCT #1495005 3-OFFICE CHAIRS LESS TAX	<u>466.20</u>
Total 015376			466.20
		Total 0003 - 03 Board Staffing	<u>18,398.67</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
015278	A T & T	ACCT #030 447 6891 001 LONG DISTANCE PHONE SE...	21.86
Total 015278			21.86
015271	A-1 LOCKSMITH SERVICE	CUT (3) KEYS	3.00
	A-1 LOCKSMITH SERVICE	DOOR PART	4.30
Total 015271			7.30
015449	A-1 LOCKSMITH SERVICE	30-KEY RINGS FOR ACCUVOTE MACHINE KEYS	6.00
Total 015449			6.00
015272	ADVANCED FIRE PROTECTION	ANNUAL TESTING FOR JAIL & ADMIN BLDG	370.00
Total 015272			370.00
015273	ADVERTISING FLAG CO, INC	CUST #KA000569 P.O. #90673 MOURNING BUNTING ...	44.26
Total 015273			44.26
015450	AFLAC	(A# OG953)(OCTOBER 2004) PREMIUMS	2,438.12
Total 015450			2,438.12
015289	ANN MARIE BRZESZKIEWICZ	(SEPTEMBER 2004) EARLY INTERVENTION	815.00
Total 015289			815.00
015275	APCO INTERNATIONAL INC	MEMBER #94302 APCO MEMBERSHIP DUES 2004	80.00
Total 015275			80.00
015276	AQUA ILLINOIS	ACCT # 80095031-01 (08/31/04 - 09/30/04) JAIL	3,026.75
	AQUA ILLINOIS	ACCT #61052569-02 (09/08/04 - 10/06/04) TREASURER	58.31
	AQUA ILLINOIS	ACCT #61052658-02 (09/08/04 - 10/06/04) ADM BLDG	292.25
	AQUA ILLINOIS	ACCT #61052666-02 (09/09/04 - 10/06/04) VAC	108.99
	AQUA ILLINOIS	ACCT #61151486-01 08/31/04 - 09/30/04 WATER NEW ...	307.88
	AQUA ILLINOIS	ACCT #80094701-01 (08/31/04 - 09/30/04) ADM BLDG	178.00
	AQUA ILLINOIS	ACCT #80094728-01 (08/31/04 - 09/30/04) COURTHOU...	170.50
	AQUA ILLINOIS	ACCT #80094825-01 (08/31/04 - 09/30/04) TREASURER	18.00
	AQUA ILLINOIS	ACCT #80095058-01 (08/31/04 - 09/30/04) ANNEX	39.25
	AQUA ILLINOIS	ACCT #80095082-01 (08/31/04 - 09/30/04) VAC	18.00
Total 015276			4,217.93
015451	AQUA ILLINOIS	(A# 61124519-01)(9/17 - 10/12/04)	52.64
	AQUA ILLINOIS	(A# 80101600-01)(8/31 - 9/30/04)	2,171.20
	AQUA ILLINOIS	ACCT #61077421-01 (09/17/04 - 10/12/04) JAIL	1,758.28
	AQUA ILLINOIS	ACCT #61077448-01 COURT HOUSE	240.90
	AQUA ILLINOIS	ACCT #61077448-01 (09/17/04 - 10/12/04) COURTHOU...	212.48
	AQUA ILLINOIS	ACCT #61077456-01 (09/17/04 - 10/11/04) ANNEX	123.80
Total 015451			4,559.30
015277	ASSOCIATED RADIOLOGIST JOL...	(07/06/04) ACCT #33 22923986 INMATE MEDICAL CA...	18.30
	ASSOCIATED RADIOLOGIST JOL...	(6/12/04)(A# 33-2775054) INMATE MEDICAL TX	156.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 015277			174.30
015452	ASSOCIATED RADIOLOGIST JOL...	(7/15/04)(A# 33-2075195)INMATE MEDICAL TX	18.30
	ASSOCIATED RADIOLOGIST JOL...	(7/19/04)(A# 33-6559979)INMATE MEDICAL TX	28.70
	ASSOCIATED RADIOLOGIST JOL...	(7/19/04)(A# 33-6559987)INMATE MEDICAL TX	18.30
Total 015452			65.30
015279	AUTOPSY PATHOLOGY CONSU...	(08/16/04) CASE #04-172 AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(08/27/04) CASE #04-181 AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(8/13/04)(CASE# 04-169) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(8/25/04)(CASE# 04-177) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(8/26/04)(CASE# 04-180) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(8/28/04)(CASE# 04-182) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(9/7/04)(CASE# 04-189) AUTOPSY	675.00
Total 015279			4,725.00
015453	AUTOPSY PATHOLOGY CONSU...	(10/7/04) (CASE# 04-206) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(7/20/04)(CASE# 04-155) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	CASE #04-197 AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	CASE #04-201 AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	CASE #04-202 AUTOPSY	675.00
Total 015453			3,375.00
015280	AWARENESS INC	(SEPTEMBER 2004)EARLY INTERVENTION (& SOM...	950.00
Total 015280			950.00
015282	B & B PUBLISHING	(A# K2004) AD FOR CERTS PROGRAM	232.88
Total 015282			232.88
015455	B & B PUBLISHING	(A# K880) DARKEN THE OVAL AD FOR 11/2/04 GEN...	139.75
	B & B PUBLISHING	ACCT #K890 BOURB 2003 DEL RE & MH TAX PUBL...	424.00
Total 015455			563.75
015287	B & H INDUSTRIES REPROGRAP...	DOC #323795 MAPPING SUPPLIES	214.13
Total 015287			214.13
015281	BARON HUOT OIL COMPANY	(SEPTEMBER 2004)(ST# 11)(48)CAR WASHES	120.00
	BARON HUOT OIL COMPANY	(SEPTEMBER 2004)(ST# 14)(22)CAR WASHES	55.00
Total 015281			175.00
015458	BEAUPRES INC	(10/1/04)(03 F14) CK BRAKES/COMPLETE SERV/CK F...	39.76
	BEAUPRES INC	(10/11/04)(03 F16)COMPL SERV/RPL BATTERY & WI...	191.60
	BEAUPRES INC	(10/12/04)(02 F14) COMPL SERV/RPL BATTERY,CAB...	228.67
	BEAUPRES INC	(10/19/04)(02 F10) GOF/COMPLETE SERVICE	23.21
	BEAUPRES INC	(10/19/04)(03 C4) GOF	23.21
	BEAUPRES INC	(10/19/04)(04 C6) GOF	23.21
	BEAUPRES INC	(10/20/04)(02 C1) GOF	23.21
	BEAUPRES INC	(10/20/04)(02 F2) GOF/VAT TEST/BATTERY CLEAN...	25.76
	BEAUPRES INC	(10/20/04)(02 F7) CK BRAKES/GOF	26.53
	BEAUPRES INC	(10/24/04)(03 F7) GOF/CK BRAKES/TIRE PRESSURE	25.76

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
	BEAUPRES INC	(10/25/04)(02 F11) NO LUBE/COMPLE SERVICE/CK TI...	25.76
	BEAUPRES INC	(10/4/04)(03 F10) COMPLETE SERVICE/CK FLUID LE...	25.77
	BEAUPRES INC	(10/5/04)(04 C3) COMPLETE SERVICE	24.75
	BEAUPRES INC	(10/7/04)(04 C8) COMPLETE SERVICE/CK FLUID LEV...	22.45
	BEAUPRES INC	(9/27/04)(03C1) COMPLETE SERVICE/CK FLUID LEV...	23.22
	BEAUPRES INC	(9/28/04)(03C2) COMPLETE SERVICE/CK FLUID LEV...	23.98
	BEAUPRES INC	(9/28/04)(04C5) COMPLETE SERV/CK FLUID LEVELS/...	23.22
	BEAUPRES INC	(9/29/04)(99F7) R/R TRANS PAN/RPR EXHAUST	120.00
	BEAUPRES INC	02F2 R & R BATTERY, REPLACE WIPER BLADES	152.01
	BEAUPRES INC	03F1 REPAIR LEFT TURN SIGNAL WIRING AT FLAS...	64.77
	BEAUPRES INC	03F14 RECONNECT LWR RADIATOR HOSE/RPR M...	224.12
	BEAUPRES INC	03F14 REPLACE WIPER BLADES	39.15
	BEAUPRES INC	05F5 SERVICE TO CHEBANSE TO CHANGE TIRE	55.00
	BEAUPRES INC	2002 FORD CROWN VICTORIA REPLACED BATTERY	127.44
	BEAUPRES INC	94 C4 REPLACE PRIMARY COOLING MOTOR	182.68
	BEAUPRES INC	94C2 REPLACE REAR BRAKES CHNG REAR BRAKE ...	293.43
	BEAUPRES INC	94F9 COMPLETE SERVICE , REPLACE FRONT ROTO...	866.06
	BEAUPRES INC	99F3 CROWN VICTORIA RPLC GASKETS & BOLTS ...	55.59
	BEAUPRES INC	99F3 TURN ROTORS, REPLACE REAR BRAKES	201.77
	BEAUPRES INC	COMPLETE SERVICE ON SQUAD CAR - CORONER	23.98
	BEAUPRES INC	REPLACE COMBO SWITCH	174.83
Total 015458			3,380.90
015284	BELSON STEEL CENTER	P.O. #90652 PIPES	82.20
Total 015284			82.20
015285	BEST ACCESS SYSTEMS	(A# KAN010) MED LEVER - LOCK SET	92.97
Total 015285			92.97
015286	BEST EXPRESSION, INC.	(CU# 482603) G.R.E.A.T. SUPPLIES	605.00
Total 015286			605.00
015463	BP	(A# 593-105-532-0) TO 10/21/2004 FUEL	168.71
Total 015463			168.71
015294	C & H LOCKSMITH SERVICE, INC	12 KEYS	17.40
	C & H LOCKSMITH SERVICE, INC	6-KEYS	8.70
Total 015294			26.10
015597	CARA L WHEELER CSR	02 DT 279 TRANSCRIPT 06/09/03	177.10
Total 015597			177.10
015465	CATHY CAMPBELL	REIMBURSEMENT FOR OFFICE SUPPLIES	20.97
Total 015465			20.97
015292	CENTERPOINT ENERGY GAS SE...	(SEPTEMBER 2004)(A# 619379522)CU ID#KAN10020(...	227.51
	CENTERPOINT ENERGY GAS SE...	(SEPTEMBER 2004)(A# 619379531)CU ID#KAN10020(...	30.38
	CENTERPOINT ENERGY GAS SE...	(SEPTEMBER 2004)(A# 620399560)CU ID#KAN10020(...	188.41
	CENTERPOINT ENERGY GAS SE...	(SEPTEMBER 2004)(A# 623399500)CU ID#KAN10020(...	78.44

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	CENTERPOINT ENERGY GAS SE...	(SEPTEMBER 2004)(A# 623399511)(CU ID#KAN10020...	<u>319.55</u>
Total 015292			844.29
015295	CINTAS CORPORATION #319	ACCT #03523 UNIFORM SERVICE FOR 4 BLDGS	<u>303.36</u>
Total 015295			303.36
015466	CINTAS CORPORATION #319	ACCT #03523 UNIFORM SERVICE FOR 4 BLDGS	<u>151.68</u>
Total 015466			151.68
015467	CITY OF KANKAKEE	(10/10/04) AMBULANCE INMATE MEDICAL CARE	<u>424.80</u>
Total 015467			424.80
015296	COM ED	ACCT #0229027007 (09/10/04 - 10/11/04) NEW JAIL	6,748.85
	COM ED	ACCT #1360450005 (09/03/04 - 10/05/04) COURT HOU...	<u>12,002.67</u>
Total 015296			18,751.52
015297	COM ED	(A# 2999131003)(8/14 - 8/24/04)&(8/24 - 9/23/04)	226.07
	COM ED	ACCT #2376532000 (09/09/04 - 10/08/04) VAC	<u>148.82</u>
Total 015297			374.89
015469	COM ED	ACCT #1047067006 (09/21/04 - 10/20/04) TREASURER	415.39
	COM ED	ACCT #1047067006 BILL FOR MISAPPLIED ACCOUN...	459.60
	COM ED	ACCT #1794109051 (09/21/04 - 10/20/04) ADM BLDG	4,525.60
	COM ED	ACCT #1807344002 (09/21/04 - 10/20/04) GARAGE	<u>98.18</u>
Total 015469			5,498.77
015468	COMCAST SPOTLIGHT	CONTRACT ID 53 2MINUTE ADS TO AIR 10/29/04 - ...	<u>960.00</u>
Total 015468			960.00
015526	CRAIG LONG	DONUTS FOR BRAIDWOOD EXERCISE TRAINING	<u>10.58</u>
Total 015526			10.58
015301	CROSSROADS COUNSELING CE...	EARLY INTERVENTION SEPTEMBER 2004 JUVENIL...	<u>1,100.00</u>
Total 015301			1,100.00
015593	CULVER J VICKERY	(9/16 - 10/12/04) COUNTY BOARD MLG	<u>39.00</u>
Total 015593			39.00
015299	CYNTHIA Y COOPER	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	<u>300.00</u>
Total 015299			300.00
015365	DAWN L LANDWEHR	OFFICE EXPENSES - OCT. 2004	<u>300.00</u>
Total 015365			300.00
015471	DEISY DAVILA	(7/19/04)(1:00 - 2:00)(1 HR) INTERPRETER FEES	50.00
	DEISY DAVILA	(7/20/04)(1:30 - 2:30)(1 HR) INTERPRETER FEES	50.00

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Check Number	Vendor Name	Transaction Description	Check Amount
	DEISY DAVILA	(7/28/04)(1:30 - 3:30)(2 HRS) INTERPRETER FEES	100.00
	DEISY DAVILA	(9/27/04)(1:30 - 2:30)(1 HR) INTERPRETER FEES	50.00
	DEISY DAVILA	(9/28/04)(1:30 - 2:30)(1 HR) INTERPRETER FEES	50.00
Total 015471			300.00
015574	DENISE SHERWOOD	MEAL EXPENSE	6.75
Total 015574			6.75
015304	DESIGN POWER	ART DIRECTION FOR DARKEN THE OVAL CAMPAI...	450.00
Total 015304			450.00
015306	DIANNE DILLON	GREAT SUPPLIES	7.62
Total 015306			7.62
015423	DONALD L SMITH	DENTAL REFUND	29.34
	DONALD L SMITH	MEDICAL REFUND	110.25
Total 015423			139.59
015419	DONNA SHEHANE	MILEAGE CONFERENCE IN SPRINGFIELD 10/06/04 - ...	123.75
Total 015419			123.75
015600	DONNA WOOLARD	TRAVEL MILEAGE FOR TRAINING ON VOTING MA...	47.25
Total 015600			47.25
015490	DOUGLAS B GRAVES	(9/21 - 10/12/04)COUNTY BOARD MLG	71.25
Total 015490			71.25
015397	DR JOHN T PETERSON DDS	(9/10/04)(A# GO0029)(LESS OVERPAYMENT A#BR00...	46.72
	DR JOHN T PETERSON DDS	(9/15/04)(A# BO0038)INMATE DENTAL TX	178.62
	DR JOHN T PETERSON DDS	(9/15/04)(A# GA0054) INMATE DENTAL TX	44.72
	DR JOHN T PETERSON DDS	(9/22/04)(A# GR0040) INMATE DENTAL TX	130.56
	DR JOHN T PETERSON DDS	(9/24/04)(A# SM0049) INMATE DENTAL TX	53.05
	DR JOHN T PETERSON DDS	(9/28/04)(A# JO0037) INMATE DENTAL TX	87.64
	DR JOHN T PETERSON DDS	(9/30/04)(A# LA0046) INMATE DENTAL TX	103.84
	DR JOHN T PETERSON DDS	(9/8/04)(A# WH0015) INMATE DENTAL TX	127.72
Total 015397			772.87
015460	DUANE A BERTRAND	(9/17 - 10/12/04)COUNTY BOARD MLG	33.75
Total 015460			33.75
015324	EDWARD S GLAZAR JR	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	400.00
Total 015324			400.00
015308	EDWARDS MEDICAL SUPPLY INC	(KA510) INMATE MEDICAL SUPPLIES	253.98
Total 015308			253.98
015475	EDWARDS MEDICAL SUPPLY INC	ACCT #KA510 ORDER #369010-01 INMATE MEDICA...	73.30

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	EDWARDS MEDICAL SUPPLY INC	ACCT #KA510 ORDER #372187-00	92.88
	EDWARDS MEDICAL SUPPLY INC	ACCT #KA510 ORDER #372364-01 INMATE MEDICA...	141.99
	EDWARDS MEDICAL SUPPLY INC	ACCT #KA510 ORDER #375828-00 INMATE MEDICA...	52.41
	EDWARDS MEDICAL SUPPLY INC	CUST #KA510 ORDER #372364-00 INMATE MEDICAL...	67.56
Total 015475			428.14
015536	EDWIN W MEENTS	LODGING ON 09/26/04	39.59
Total 015536			39.59
015476	EGIX, INC	ACCT #0007016210 INTERNET SERVICE	16.95
Total 015476			16.95
015461	ELISA M. BISSAILLON	MILEAGE PTI TRAINING	600.00
Total 015461			600.00
015309	EMERGENCY CARE HEALTH ORG	(06/06/04) ACCT #15592624 INMATE MEDICAL CARE	197.00
	EMERGENCY CARE HEALTH ORG	(07/15/04) ACCT #15774791 INMATE MEDICAL CARE	32.20
Total 015309			229.20
015478	EMERGENCY CARE HEALTH ORG	(07/19/04) ACCT #15796037 INMATE MEDICAL CARE	32.20
	EMERGENCY CARE HEALTH ORG	(07/19/04) ACCT #15796654 INMATE MEDICAL CARE	207.90
	EMERGENCY CARE HEALTH ORG	(07/22/04) ACCT #15810514 INMATE MEDICAL CARE	77.85
Total 015478			317.95
015291	EMILE A CAPRIOTTI	OFFICE EXPENSES FOR THE MONTH OF OCT. 2004	300.00
Total 015291			300.00
015312	FABER FLORAL CO	FLOWERS - FUNERAL	28.00
	FABER FLORAL CO	PLANT	34.00
Total 015312			62.00
015314	FAHROW PRIVATE PROCESS SE...	(6/25/04)(CASE# 04F 90) PROCESS SERVICE	4.00
	FAHROW PRIVATE PROCESS SE...	(7/14/04)(CASE# 04F 87)PROCESS SERVICE	18.00
	FAHROW PRIVATE PROCESS SE...	(7/14/04)(CASE# 04F 89)PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(7/14/04)(CASE# 04F 96)PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(7/14/04)(CASE# 04F 97)PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(7/16/04)(CASE# 04F 101) PROCESS SERVICE	8.00
	FAHROW PRIVATE PROCESS SE...	(7/16/04)(CASE# 04F 102) PROCESS SERVICE	25.00
	FAHROW PRIVATE PROCESS SE...	(7/16/04)(CASE# 04F 84) PROCESS SERVICE	8.00
	FAHROW PRIVATE PROCESS SE...	(7/2/04)(CASE# 04F 95) PROCESS SERVICE	34.00
	FAHROW PRIVATE PROCESS SE...	(7/29/04)(CASE# 04F 109) PROCESS SERVICE	8.00
	FAHROW PRIVATE PROCESS SE...	(7/29/04)(CASE# C418286) PROCESS SERVICE	8.00
	FAHROW PRIVATE PROCESS SE...	(8/1/04)(CASE# 04F 111) PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(8/11/04)(CASE# 03F 41) PROCESS SERVICE	4.00
	FAHROW PRIVATE PROCESS SE...	(8/12/04)(CASE# 04F 119) PROCESS SERVICE	4.00
	FAHROW PRIVATE PROCESS SE...	(8/13/04)(CASE# 04F 114) PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(8/17/04)(CASE# 02F 99) PROCESS SERVICE	28.00
	FAHROW PRIVATE PROCESS SE...	(8/18/04)(CASE# 04F 125) PROCESS SERVICE	4.00
	FAHROW PRIVATE PROCESS SE...	(8/20/04)(CASE# 04F 103) PROCESS SERVICE	28.00

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	FAHROW PRIVATE PROCESS SE...	(8/20/04)(CASE# 04F 114) PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(8/24/04)(CASE# 04F 118) PROCESS SERVICE	64.00
	FAHROW PRIVATE PROCESS SE...	(8/24/04)(CASE# 04F 123) PROCESS SERVICE	60.00
	FAHROW PRIVATE PROCESS SE...	(8/28/04)(CASE# 04F 135) PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(8/3/04)(CASE# 03F 78) PROCESS SERVICE	25.00
	FAHROW PRIVATE PROCESS SE...	(8/31/04)(CASE# 04F 116) PROCESS SERVICE	22.00
	FAHROW PRIVATE PROCESS SE...	(8/4/04)(CASE# 04F 112) PROCESS SERVICE	22.00
Total 015314			528.00
015316	FIDLAR COMPANIES	(CU# 1709101)JUDGES MANUALS,ACCUVOTE DEM...	4,638.60
	FIDLAR COMPANIES	CUST #1709101 ABSENTEE ENV, SEALS, RECORD O...	6,943.35
	FIDLAR COMPANIES	CUST #1709101 BALLOT NOW ABSENTEE BALLOT F...	325.00
	FIDLAR COMPANIES	CUST #1709101 POSTING LIST FOR ABSENTEE VOT...	84.92
Total 015316			11,991.87
015317	FOCUS	04-CM-811 COURT ORDERED FITNESS EXAM	375.00
	FOCUS	CASE 04-CM-241 COURT ORDERED FITNESS EXAM	330.00
	FOCUS	COURT ORDERED FITNESS EXAM SEPTEMBER 2004	731.25
Total 015317			1,436.25
015481	FORD MOTOR CREDIT COMPANY	(A# 6981702)(PAYMNT#2)(2005 LEASE)INTEREST	2,916.73
	FORD MOTOR CREDIT COMPANY	(A# 6981702)(PAYMNT#2)(2005 LEASE)PRINCIPLE	22,537.86
Total 015481			25,454.59
015318	FORD-IROQUOIS PUBLIC HEALTH	(9/10/04) INMATE MEDICAL TX	13.00
Total 015318			13.00
015319	FOTO QUICK	BATTERY - COPY NEGATIVES	84.56
	FOTO QUICK	FILM DEVELOPMENT	114.75
	FOTO QUICK	FILM PROCESSING	13.44
	FOTO QUICK	REPRINTS	29.76
Total 015319			242.51
015321	GABRIELLE GARRETT	REFUND FOR DENTAL	10.88
Total 015321			10.88
015320	GARDEN OF PRAYER	03-JD-114 JUVENILE PLACEMENT, EDUCATION & M...	1,650.00
Total 015320			1,650.00
015322	GENERAL OIL EQUIPMENT	1-ARROW #EKD- 10XL ELEMENT FILTER	19.25
Total 015322			19.25
015325	GLOCK INC REPLACEMENT SHI...	CUSTOMER #W30000 WARRANTY EXCHNG - RPLC...	70.00
Total 015325			70.00
015326	GORDON FOOD SERVICE	(CU# 660440011)(35)CS 2% MILK	785.40
Total 015326			785.40

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015487	GORDON FOOD SERVICE	(CU# 660440011)(35)CS 2% MILK	394.45
Total 015487			394.45
015418	GRACE SEGGEBRUCH	REIMB(10/7/04)STAFFING & PLACEMENT (MEAL/TO...	25.39
Total 015418			25.39
015572	GRACE SEGGEBRUCH	TRAVEL EXPENSE - MEALS(2) & TOLLS(5)	12.46
Total 015572			12.46
015327	GRAPHIC PAPERS OF JOLIET	CUST #911 2-CASES 3PART CARBONLESS & 2-PKGS ...	307.50
Total 015327			307.50
015329	GREENLEE SUPPLY	P.O. #90620 VACUUM PARTS & AIR FRAGRANCE	240.00
Total 015329			240.00
015491	GREENLEE SUPPLY	PO # 90687 UHS CLEANER FOR FLOORS	304.08
Total 015491			304.08
015577	GUADALUPE SORICH	(10/12/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/13/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/14/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/4/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/5/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/6/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/7/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	GUADALUPE SORICH	(10/8/04)(9:00 - 12:00)&(1:30 - 2:30)(4 HRS)INTERPRET...	200.00
Total 015577			1,250.00
015410	GUS R REGAS	(OCTOBER 2004) OFFICE EXPENSES	300.00
Total 015410			300.00
015336	H R DIRECT	BILL TO #3642967 ORDER #20024631 2005 FISCAL C...	44.66
Total 015336			44.66
015495	HARALD & REVIEW	AD #1132656-4 SURPLUS EQUIPMENT AD FOR PRIN...	447.84
Total 015495			447.84
015508	HECTOR ALEJANDRA JANSEN	(09/28/04) (9:00 - 11:00) 2HRS	100.00
	HECTOR ALEJANDRA JANSEN	(09/29/04) (9:00 - 11:00) 2HRS	100.00
	HECTOR ALEJANDRA JANSEN	(10/04/04) (9:00 - 11:00) 2HRS	100.00
	HECTOR ALEJANDRA JANSEN	(10/05/04) (9:00 - 11:00) 2HRS	100.00
	HECTOR ALEJANDRA JANSEN	(10/06/04) (9:00 - 11:00) 2HRS	100.00
	HECTOR ALEJANDRA JANSEN	(10/12/04) (9:00 - 11:00) 2HRS	100.00
	HECTOR ALEJANDRA JANSEN	(10/13/04) (9:00 - 11:00) 2HRS	100.00
Total 015508			700.00
015493	HELEN WHEELER CENTER	(10/12/04)(00 JD219/01 JD173) PSYCH EVAL	270.00

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	HELEN WHEELER CENTER	(10/12/04)(03 JD202) PSYCH EVAL	270.00
	HELEN WHEELER CENTER	(9/7/04)(02 JD189) PSYCH EVAL	405.00
Total 015493			945.00
015444	HELEN WILLIAMS	CONFERENCE MEAL EXPENSE	12.05
Total 015444			12.05
015496	HERSCHER PILOT	ACCT #0001008 DISPLAY AD FOR OPEN BURNING	26.25
Total 015496			26.25
015497	HEWLETT-PACKARD COMPANY	CUST.# G06228 COMPUTER EQUIP.	5,762.00
Total 015497			5,762.00
015334	HINSHAW & CULBERTSON	MATTER #826549 PROFESSIONAL SERVICES THRO...	784.04
	HINSHAW & CULBERTSON	MATTER #826549 PROFESSIONAL SERVICES THRO...	1,367.10
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THRO...	10,722.46
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THRO...	97.00
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THRO...	41.25
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THRO...	4,963.31
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THRO...	937.61
	HINSHAW & CULBERTSON	MATTER #832977 PROFESSIONAL SERVICES THRO...	6,753.30
Total 015334			25,666.07
015335	HNTB CORPORATION	PROFESSIONAL SERVICES(04/24/04-07/23/04) LAND ...	21,900.00
Total 015335			21,900.00
015498	HOLIDAY INN EXPRESS	(10/26/04)(KCSTA)LODGING FOR EXPERT WITNESS	70.85
Total 015498			70.85
015499	HUDSON DRUG SHOP	ACCT #GAYTJO INMATE MEDICAL PRES	86.05
Total 015499			86.05
015500	IACREOT	(IACREOT)ANNUAL MEMBERSHIP DUES (9/1/04 - 8/...	135.00
Total 015500			135.00
015337	ICE MOUNTAIN	ACCT #8106138293 WATER SERVICE & SUPPLIES	64.23
Total 015337			64.23
015341	IL ASSOC OF CHIEFS OF POLICE	POST POLICE OFFICER TESTS	396.25
Total 015341			396.25
015340	IL STATE TOLL HWY AUTHORITY	6 - I PASS TRANSPONDERS	60.00
Total 015340			60.00
015342	ILL ASSOC OF COUNTY BOARD ...	3-REGISTRATION FOR PARTNERS IN PLANNING CO...	165.00
Total 015342			165.00

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015503	ILLINI POWER PRODUCTS CO	CUSTOMER #18451 MILEAGE AND SHOP LABOR GE...	<u>560.16</u>
Total 015503			560.16
015504	ILLINOIS DEPARTMENT OF PUB...	FEBRUARY 2004 IL PLUMBING CODE	<u>40.00</u>
Total 015504			40.00
015339	ILLINOIS DEPARTMENT OF REV...	TO RESET STATE STAMP METER BY IL DEPT OF RE...	<u>20,000.00</u>
Total 015339			20,000.00
015502	ILLINOIS DEPARTMENT OF REV...	RESET STATE STAMP MACHINE BY IL DEPT OF RE...	<u>20,000.00</u>
Total 015502			20,000.00
015338	ILLINOIS FIRE & POLICE EQUIP...	STROBE LIGHT KITS, SPEAKERS, BRACKETS FOR N...	<u>3,166.00</u>
Total 015338			3,166.00
015501	ILLINOIS FIRE & POLICE EQUIP...	(1) BLAUER JACKET (SC)	<u>116.00</u>
Total 015501			116.00
015343	INDIANAPOLIS RUBBER STAMP...	CUST ID #82906 ELEC SEAL CIRCUIT BOARD, LABO...	<u>247.00</u>
Total 015343			247.00
015505	INLAND (BR14) SUPPLY	ACCT #13937 WALL OUTLET CENTER TOILET FOR J...	<u>1,518.14</u>
Total 015505			1,518.14
015344	INTEGRATIVE COUNSELING SE...	03 JD 36 EARLY INTERVENTION SEPTEMBER 2004	<u>70.00</u>
Total 015344			70.00
015307	J IMANI DREW	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	<u>300.00</u>
Total 015307			300.00
015303	J SCOTT DENTON, MD	(09/26/04) CASE #04-198 AUTOPSY	700.00
	J SCOTT DENTON, MD	(09/26/04) CASE #04-199 AUTOPSY	700.00
	J SCOTT DENTON, MD	(09/26/04) CASE #04-200 AUTOPSY	<u>700.00</u>
Total 015303			2,100.00
015345	JAFFE DRUG STORES INC	(9/1/04) INMATE MEDICAL RX	<u>4.49</u>
Total 015345			4.49
015581	JAMES M STAUFFENBERG	(8/16 - 10/12/04) COUNTY BOARD MLG	<u>60.00</u>
Total 015581			60.00
015300	JAMES R. COX	ARBITRATOR'S FEE CASE #'S 51 390 00154 04 / 51 39...	<u>1,107.50</u>
Total 015300			1,107.50
015575	JAMES SIMONE PSY D AND ASS...	(03 JD47)(CT ORDERED PSYCH EVAL)9/22, 9/28 & 10...	<u>1,000.00</u>

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Total 015575			1,000.00
015290	JAMES T BURNS	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	400.00
Total 015290			400.00
015587	JAMES TRIPP	(4/15 - 10/12/04) COUNTY BOARD MLG	54.00
Total 015587			54.00
015464	JAMIE L CAGLE	(SEPTEMBER 2004) TREASURER MLG	50.63
Total 015464			50.63
015521	JANA KING	MILEAGE PTI TRAINING	600.00
Total 015521			600.00
015311	JANE ENGBLOM	(9/8 - 9/23/04) PROFESSIONAL SERVICES	3,642.04
Total 015311			3,642.04
015333	JASON HELLAND	REIMBURSEMENT FOR MILEAGE & FOOD EXPENSE	146.83
Total 015333			146.83
015573	JASON SHANE	TUITION REMBURSEMENT CIS120/MGMT303(7/12/0...	944.00
Total 015573			944.00
015524	JEFF S. LEADINGHAM JEFF S. LEADINGHAM	MILEAGE FOR TRAINING REPLACEMENT UNIFORM	27.00 117.94
Total 015524			144.94
015347	JERICO MUNDAY ADVERTISING...	OFFICE SUPPLIES P.O. # 1042	332.40
Total 015347			332.40
015349	JO-LAN	MAPPING SUPPLIES	53.50
Total 015349			53.50
015430	JODI TODD	CONTRACTUAL SERVICES	898.02
Total 015430			898.02
015585	JODI TODD	CONTRACTUAL SERVICES 10/18-10/30/04	981.17
Total 015585			981.17
015288	JOHN J BOYD	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	300.00
Total 015288			300.00
015569	JOHN R RUSSELL CSR	CASE #02-CF-324 TRANSCRIPT	68.40
Total 015569			68.40
015348	JOHNNYS PIZZA	(10/1/04) JURY MEALS	115.00

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Total 015348			115.00
015480	JOSEPH EWERS	MILE EXPENSE ADCP ANNUAL TRAINING	<u>63.00</u>
Total 015480			63.00
015403	JOSEPH R. POWERS	REIMB(9/28/04) TRANSPORT (MEAL)	<u>11.69</u>
Total 015403			11.69
015582	JOSEPH TALBOT	ATSA MEAL EXPENSE	<u>13.84</u>
Total 015582			13.84
015431	JUDY BAAR TOPINKA	\$4 P/\$40 SURCHARGE SEPTEMBER 2004	<u>11,170.22</u>
Total 015431			11,170.22
015432	JUDY BAAR TOPINKA	SPINAL CORD FUND SEPTEMBER 2004	<u>229.12</u>
Total 015432			229.12
015433	JUDY BAAR TOPINKA	TRAUMA FUND SEPTEMBER 2004	<u>8,458.78</u>
Total 015433			8,458.78
015474	JULIE DOTSON	EARLY INTERVENTION OCTOBER 2004	<u>170.00</u>
Total 015474			170.00
015512	K3CO EMERGENCY TELEPHON...	(AUGUST & SEPTEMBER 2004)ETSB DISPATCH DEP...	75,000.00
	K3CO EMERGENCY TELEPHON...	(AUGUST & SEPTEMBER 2004)ETSB HEALTH INS E...	<u>7,243.96</u>
Total 015512			82,243.96
015515	KANKAKEE ACE HARDWARE INC	ACCT #5139 HOSE, AERATOR ADAPTOR	11.85
	KANKAKEE ACE HARDWARE INC	ACCT #5139 SCREW EYES	1.88
	KANKAKEE ACE HARDWARE INC	ACCT #5139 P.O. #90694 HOOKS FASTENERS, GAS C...	<u>4.70</u>
Total 015515			18.43
015518	KANKAKEE AREA YMCA	POWER TEST FOR 33 INDIVIDUALS	<u>495.00</u>
Total 015518			495.00
015354	KANKAKEE BUSINESS MACHIN...	2-ELEC TYPWRTRS, LIFTOFF TAPE, 2-RIBBONS, 3-L...	1,752.99
	KANKAKEE BUSINESS MACHIN...	CLEAN, LUBRICATE & ADJUST IBM TYPEWRITER	90.00
	KANKAKEE BUSINESS MACHIN...	TONER CARTRIDGE & BROTHER EM530 TYPEWRIT...	<u>427.98</u>
Total 015354			2,270.97
015514	KANKAKEE BUSINESS MACHIN...	2-SHARP UX15CR FAX CARTRIDGES	45.00
	KANKAKEE BUSINESS MACHIN...	26-T320 RIBBONS, 12-NUK207CT LIFT OFF & 24-NUK...	458.10
	KANKAKEE BUSINESS MACHIN...	3-INK CARTRIDGES 1- TONER(FAX)	179.96
	KANKAKEE BUSINESS MACHIN...	TONER/CARTRIDGES	<u>470.92</u>
Total 015514			1,153.98
015351	KANKAKEE CO PUBLIC BUILD ...	11/04 - SERIES 2004 BOND PAYMENT ADMIN FEE	416.63

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	KANKAKEE CO PUBLIC BUILD ...	11/04 - SERIES 2004 BOND PAYMENT INTEREST PA...	13,694.00
	KANKAKEE CO PUBLIC BUILD ...	11/04 - SERIES 2004 BOND PAYMENT PRINCIPLE PA...	20,833.37
	KANKAKEE CO PUBLIC BUILD ...	SERIES 2002 REV BOND PMT	15,750.00
Total 015351			50,694.00
015356	KANKAKEE COMMUNITY COLL...	(5/3/04) CUSTOMIZED LEXIS-NEXIS INSTRUCTION	375.00
Total 015356			375.00
015516	KANKAKEE COMMUNITY COLL...	7-REGISTRATIONS FOR NEW & DESIGNER DRUG ...	105.00
Total 015516			105.00
015511	KANKAKEE COUNTY HEALTH ...	REFUND FOR NCPERS OVERPAYMENT (LR)	84.00
Total 015511			84.00
015350	KANKAKEE COUNTY HIGHWAY...	FUEL KEY	10.00
	KANKAKEE COUNTY HIGHWAY...	SEPT. 2004 SHERIFF FUEL	8,951.19
	KANKAKEE COUNTY HIGHWAY...	SEPTEMBER 2004 CORRECTION FUEL	543.42
	KANKAKEE COUNTY HIGHWAY...	SEPTEMBER 2004 ESDA FUEL	60.83
	KANKAKEE COUNTY HIGHWAY...	SEPTEMBER 2004 RIVER PATROL FUEL	36.24
Total 015350			9,601.68
1259	KANKAKEE COUNTY TREASUR...	TRANS TO CKING FROM IPTIP CK#1259/ TO COVER ...	600,000.00
Total 1259			600,000.00
1260	KANKAKEE COUNTY TREASUR...	TRANSFER TO GENERAL FUND	975,000.00
Total 1260			975,000.00
015357	KANKAKEE GLASS COMPANY	CUST ID #KANBRD013 LABOR TO ADJUST TOP GEA...	75.00
Total 015357			75.00
015517	KANKAKEE GLASS COMPANY	CUST ID #KANBRD013 CUST PO #90867 POL WIRE ...	219.00
Total 015517			219.00
015355	KANKAKEE SANITARY/A&J DIS...	(SEPTEMBER 2004)(CU# 12-616 0) GARBAGE P/U	178.00
	KANKAKEE SANITARY/A&J DIS...	(SEPTEMBER 2004)(CU# 12-616 0) STATE FEE INCRE...	6.23
	KANKAKEE SANITARY/A&J DIS...	(SEPTEMBER 2004)(CU# 12-623 6)GARBAGE P/U	450.00
	KANKAKEE SANITARY/A&J DIS...	(SEPTEMBER 2004)(CU# 12-623 6)STATE FEE INCRE...	15.75
Total 015355			649.98
015358	KANKAKEE VALLEY ADULT RE...	ADVANCEMENT OF FUNDS	250.00
Total 015358			250.00
015353	KANKAKEE VALLEY SUPPLY CO	FOAM CUPS, TEASPOONS	104.52
Total 015353			104.52
015513	KANKAKEE VALLEY SUPPLY CO	DISH SOAP, CUPS, TEASPOONS, GLOVES, BOWLS, ...	373.05
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP	224.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015513			597.05
015315	KARREN S FARMER	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	300.00
Total 015315			300.00
015586	KATHLEEN TREIS	ADULT BASIC TRAINING TRAVEL EXPENSE	111.00
Total 015586			111.00
015360	KEY OUTDOOR INC	ACCT #KA483 DARKEN THE OVAL POSTING LABOR	625.00
Total 015360			625.00
015361	KEY PRINTING	500 - COPIES OF ABSENTEE INSTRUCTIONS	46.00
	KEY PRINTING	CHANGE OF VOTING PLACE NOTICE POSTCARDS	157.14
Total 015361			203.14
015520	KEY PRINTING	(548)(65,500 BALLOT VERIFICATION STUBS)	1,242.00
	KEY PRINTING	2000 SHEETS OF LETTERHEAD	140.00
	KEY PRINTING	500-COPIES 8.5 X 11 2#WHITE COPIED ON 2 SIDES	48.00
	KEY PRINTING	88 CERTIFICATE SEAL , WHITE INDEX	22.40
Total 015520			1,452.40
015427	KIRSTEN E STEEVES	(OCTOBER 2004) OFFICE EXPENSES	300.00
Total 015427			300.00
015362	KONE INC	CUST #145190 ORDER #50472631 REPAIR ELEVATO...	240.30
Total 015362			240.30
015363	KRANZ INC	CUST #44351 P.O. #90646 TOWELS & SOAP	3,429.00
	KRANZ INC	CUST.# 44718 TAPE, TAPE DISPENSER, SACKS	141.58
Total 015363			3,570.58
015523	KRANZ INC	P.O. #90608 485-50LB BAGS ICEMELT	3,225.25
	KRANZ INC	P.O. #90608 5-50LB BAG ICEMELT	33.25
	KRANZ INC	P.O. #90646 50-CASES OF 45800 ROLL TOWEL NAT...	787.00
Total 015523			4,045.50
015274	KRISTIN M ANDERSON	CASE #02-CF-637 TRANSCRIPT	113.40
Total 015274			113.40
015369	L.I.F.E. TRAINING PROGRAMS	TRAINING	800.00
Total 015369			800.00
015366	LANGUAGE LINE SERVICES	ACCT #902-0506366 OVER THE PHONE INTERPRETA...	50.00
Total 015366			50.00
015485	LARRY D GIBBS	(9/16 - 10/12/04)COUNTY BOARD MLG	56.25

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015485			56.25
015367	LEXIS NEXIS	(SEPTEMBER 2004)(A# 115WNM) ONLINE CHARGES	<u>1,065.00</u>
Total 015367			1,065.00
015378	LEXIS NEXIS/MATTHEW BENDER	(A# 0000191835)(I)IL DOMESTIC RELATIONS & REL...	<u>38.78</u>
Total 015378			38.78
015379	LEXIS NEXIS/MATTHEW BENDER	ACCT #0000191835 IL DOMESTIC RELATIONS 04/ED	<u>0.00</u>
Total 015379			0.00
015532	LEXIS NEXIS/MATTHEW BENDER	ACCT #2010984001 PUBLICATIONL LESS TAX	<u>39.03</u>
Total 015532			39.03
015368	LIBERTY FIRE EQUIPMENT	RECHARGE EXTINGUISHER	<u>14.95</u>
Total 015368			14.95
015528	LORI'S DINER	(10/1/04) JURY LUNCH	125.20
	LORI'S DINER	(5/17/04) JURY LUNCH	11.95
	LORI'S DINER	(5/18/04) JURY LUNCH	122.55
	LORI'S DINER	(5/24/04) JURY LUNCH	131.20
	LORI'S DINER	(5/25/04) JURY LUNCH	160.20
	LORI'S DINER	(6/15/04) JURY LUNCH	159.90
	LORI'S DINER	(6/16/04) JURY LUNCH	155.75
	LORI'S DINER	(6/17/04) JURY LUNCH	301.70
	LORI'S DINER	(6/18/04) JURY LUNCH	163.75
	LORI'S DINER	(9/10/04) JURY LUNCH	158.10
	LORI'S DINER	(9/13/04) JURY LUNCH	153.95
	LORI'S DINER	(9/14/04) JURY LUNCH	140.00
	LORI'S DINER	(9/15/04) JURY LUNCH	159.10
	LORI'S DINER	(9/16/04) JURY LUNCH	129.65
	LORI'S DINER	(9/17/04) JURY LUNCH (COURT ROOM# 204)	171.00
	LORI'S DINER	(9/17/04) JURY LUNCH (COURT ROOM# 309)	131.95
	LORI'S DINER	(9/21/04) JURY LUNCH	152.75
	LORI'S DINER	(9/23/04) JURY LUNCH	128.60
	LORI'S DINER	(9/24/04) JURY LUNCH	142.60
	LORI'S DINER	(9/27/04) JURY LUNCH	133.60
	LORI'S DINER	(9/28/04) JURY LUNCH	112.70
	LORI'S DINER	(9/30/04) JURY LUNCH	134.78
	LORI'S DINER	(9/8/04) JURY LUNCH	<u>130.35</u>
Total 015528			3,311.33
015370	LOWE'S	(10/5/04)(K3 CO BRD) TAPE, FOAM INSULATION	55.22
	LOWE'S	MISC. SUPPLIES	<u>12.34</u>
Total 015370			67.56
015529	LOWE'S	TUBE	<u>6.98</u>
Total 015529			6.98
015371	LS & S	CUST #11219 88-SIGNATURE CARDS BLACK	<u>72.49</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015371			72.49
015373	MAINTENANCE PRODUTS INC	(A# 4362000) ANCHOR KITS,DRILL,SCREWS	<u>142.69</u>
Total 015373			142.69
015374	MARIO'S MARKET	(JULY 7 & 26/04) MILK	<u>91.04</u>
Total 015374			91.04
015375	MARQUIE & LAMBERT	03 F8 4-TIRES, ALIGNMENT & BALANCE	432.21
	MARQUIE & LAMBERT	ORDER #363143 03 F 1 MOUNT 1 TIRE FROM TIRE ...	7.50
	MARQUIE & LAMBERT	ORDER #363728 03 F 12 REPAIR TIRE	23.45
	MARQUIE & LAMBERT	ORDER #363744 03 F 7 TIRE MOUNT, BALANCE	<u>92.19</u>
Total 015375			555.35
015447	MARQUIE & LAMBERT	(38700/01)(9/13/04)(99 F12)4 TIRES/ALIGN/BALANCE	432.21
	MARQUIE & LAMBERT	(38700/01)(9/18/04)(99 F3) TIRE RPR	15.45
	MARQUIE & LAMBERT	(38700/01)(9/20/04)(03 F9) TIRE RPR	23.45
	MARQUIE & LAMBERT	(38700/01)(9/21/04)(03 F14) TIRE RPR	15.45
	MARQUIE & LAMBERT	(38700/01)(9/21/04)(03 F6)INSTALL 2 TIRES FROM BA...	19.50
	MARQUIE & LAMBERT	(9/23/04)(03 C3)RPR (1) TIRE	<u>23.45</u>
Total 015447			529.51
015530	MARQUIE & LAMBERT	ORDER #364464 4-TIRES, ALIGN, BALANCE 03 F15	<u>432.21</u>
Total 015530			432.21
015376	MARTIN WHALEN OFFICE SOLU...	(A# 1651050) (1) CHAIR	167.00
	MARTIN WHALEN OFFICE SOLU...	ACCT #1639007 09/15/04-10/15/04 COPIES/TOTAL C...	3,970.67
	MARTIN WHALEN OFFICE SOLU...	ACCT #1640050 2-CUSTOM TOPS FOR FILING CABI...	348.00
	MARTIN WHALEN OFFICE SOLU...	ACCT.# 1640050 CANON COPIER QUART. CONTRAC...	<u>225.00</u>
Total 015376			4,710.67
015531	MARTINO PAPER COMPANY	(KAN101) PAPER (10)CASES(LESS DISCOUNT)	242.55
	MARTINO PAPER COMPANY	(KAN101) PAPER (LESS DISCOUNT)	<u>848.92</u>
Total 015531			1,091.47
015377	MARYVILLE ACADEMY	03-JD-250 JUVENILE PLACEMENT, EDUCATION & M...	<u>3,000.00</u>
Total 015377			3,000.00
015380	MEADOWVIEW CURRENCY EX...	LICENSE, TITLE (95 CHEVY LUMINA)	<u>306.00</u>
Total 015380			306.00
015534	MEADOWVIEW CURRENCY EX...	LICENSE & TITLE NEW SQUAD	<u>727.00</u>
Total 015534			727.00
015381	MEDCENTRE LABORATORIES	(09/10/04) LM0852811 ACCT ID MCL KSDINM	40.90
	MEDCENTRE LABORATORIES	(09/10/04) LM0852812 ACCT ID MCL KSDINM INMAT...	29.75
	MEDCENTRE LABORATORIES	(09/10/04) LM0852814 ACCT ID MCL KSDINM	35.67
	MEDCENTRE LABORATORIES	(09/10/04) LM0852817 MED ID MCL KSDINM INMAT...	<u>43.35</u>

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	MEDCENTRE LABORATORIES	(09/10/04) LM0852819 ACCT ID MCL KSDINM	40.90
	MEDCENTRE LABORATORIES	(09/10/04) LM0852821 ACCT ID MCL KSDINM INMAT...	23.95
	MEDCENTRE LABORATORIES	(09/21/04) LM0855346 ACCT ID MCL KSDINM INMAT...	29.10
Total 015381			243.62
015535	MEDICAL ASSOCIATES OF KAN...	(9/14/04)(A# 213289) INMATE MEDICAL TX	28.35
Total 015535			28.35
015382	MENARDS	ACCT #30930283 ROPE & TARP	15.97
	MENARDS	ACCT #30930283 SWITCH & 46IN LAWN RACK	212.47
Total 015382			228.44
015537	MENARDS	ACCT #30930283 CASE BULBS, PINS & FUNNELS (G...	59.44
Total 015537			59.44
015538	METLIFE SMALL BUSINESS CEN...	NOVEMBER PREMIUMS	13,445.83
Total 015538			13,445.83
015522	MICHAEL KRAMER	OFFICE SUPPLIES	111.49
Total 015522			111.49
015364	MICHAEL LAMMEY	MILEAGE TO IDOT CONFERENCE 09/29/04 - 10/01/04...	192.00
Total 015364			192.00
015346	MICHAEL T JENEARY	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	300.00
Total 015346			300.00
015439	MICHAEL VANMILL	MILEAGE & MEAL EXPENSES	394.76
Total 015439			394.76
015539	MICROLOGIC BUSINESS SYSTE...	ACCT.# KKKIT ORDER # 8180 HP 15' LCD MONITOR	1,620.00
Total 015539			1,620.00
015540	MILES CHEVROLET, INC	3-2004 CHEVY IMPALA ADMIN VEHICLES FOR PLA...	49,794.00
Total 015540			49,794.00
015383	MINUTEMAN PRESS	ORDER #7774 200-ENVELOPES	60.00
	MINUTEMAN PRESS	ORDER #7782 & 7762 500-ENVELOPES 500-FOR...	74.40
	MINUTEMAN PRESS	ORDER #7849 & 7850 2-SETS OF BUSINESS CARDS(...	50.00
Total 015383			184.40
015542	MINUTEMAN PRESS	(ORDER #7896) 2500 ENVELOPES	60.00
	MINUTEMAN PRESS	ORDER #7847 700-2006 COURT CALENDAR LABELS	37.00
Total 015542			97.00
015384	MOBILE COMMUNICATIONS CO...	ACCT.# 150 REPAIRS	179.75

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Total 015384			179.75
015385	NAPLETON AUTO WERKS	(9/29/04)(02 F1) RPL SELENOID ASY/RPR FUEL DOO...	257.27
	NAPLETON AUTO WERKS	03 M GOF	<u>20.45</u>
Total 015385			277.72
070103	NATIONAL CITY OF MICHIGAN/I...	NOV ENERGY MGT PAYMENT	<u>21,308.72</u>
Total 070103			21,308.72
015543	NCPERS GROUP LIFE	UNIT #3023 NOVEMBER PREMIUMS	<u>2,007.00</u>
Total 015543			2,007.00
015386	NEXTEL COMMUNICATIONS	ACCT #666096424 (09/03/04 - 10/02/04) CORONER CE...	<u>104.36</u>
Total 015386			104.36
015545	NEXTEL COMMUNICATIONS	(A# 310651515)(9/9 - 10/8/04)	373.07
	NEXTEL COMMUNICATIONS	(A# 5011602511)(9/9 - 10/8/04)	1,022.90
	NEXTEL COMMUNICATIONS	(A# 783237525)(9/24 - 10/23/04)CELLPHONE EXPENSE	143.60
	NEXTEL COMMUNICATIONS	ACCT #247501224 (09/27/04-10/26/04) CELL PHONE S...	225.55
	NEXTEL COMMUNICATIONS	ACCT #922065023 (09/19/04 - 10/18/04) MONTHLY SE...	1,352.64
	NEXTEL COMMUNICATIONS	ACCT #955833328 (09/11/04-10/10/04) CELL PHONE S...	<u>220.14</u>
Total 015545			3,337.90
015388	NICOR	ACCT #6-22-35-3860-1 (08/03/04 - 10/01/04) NEW JAIL	<u>1,113.38</u>
Total 015388			1,113.38
015387	NICOR GAS BILL PAYMENT CE...	(A# 6-19-37-9522 3)(9/1 - 10/1/04)	165.79
	NICOR GAS BILL PAYMENT CE...	(A# 6-19-37-9531 4)(9/1 - 10/1/04)	42.74
	NICOR GAS BILL PAYMENT CE...	(A# 6-20-39-9560 7)(9/1 - 10/1/04)	148.46
	NICOR GAS BILL PAYMENT CE...	(A# 6-23-39-9500 7)(9/1 - 10/1/04)	58.57
	NICOR GAS BILL PAYMENT CE...	(A# 6-23-39-9511 4)(9/1 - 10/1/04)	<u>289.64</u>
Total 015387			705.20
015546	NITV	CERTIFIED EXAMINERS COURSE	<u>2,880.00</u>
Total 015546			2,880.00
015547	NORDMEYER GRAPHICS	SIGNS FOR COURT HOUSE	<u>1,279.65</u>
Total 015547			1,279.65
015389	NORMAN C SLEEZER YOUTH H...	SEPTEMBER 2004 3-JUVENILE PLACEMENT, EDUC...	<u>10,497.60</u>
Total 015389			10,497.60
015390	NORSEMAN PLASTIC LIMITED	COMPOST BIN SALE	<u>9,500.00</u>
Total 015390			9,500.00
015391	OAKSIDE CLINIC	SEPTEMBER 2004 EARLY INTERVENTION 4-CLIENTS	<u>280.00</u>
Total 015391			280.00

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015392	OFFICE SUPPLY .COM	ORDER #68281 MEMBER ID #16023 FILING ENVELO...	<u>86.58</u>
Total 015392			86.58
015393	ONARGA ACADEMY	JUVENILE PLACEMENT 02 JD 14, 02 JD 314, 03 JD 14...	<u>29,106.00</u>
Total 015393			29,106.00
015549	OPTIONS CENTER FOR	20-DISABILITY ETQUETTE BOOKLETS & 10-SIGNAT...	27.90
	OPTIONS CENTER FOR	98-DISABILITY ETQUETTE BOOKLETS & 3-ROLLS O...	104.00
	OPTIONS CENTER FOR	SIGNALER, SA TELEPHONE RING, RECEIVER, REM...	<u>97.08</u>
Total 015549			228.98
015550	ORTHOPEDIC ASSOC OF KANK...	(4/27/04)(PTA# 13300201)INMATE MEDICAL TX	41.60
	ORTHOPEDIC ASSOC OF KANK...	(4/28/04)(PTA# 13300301)INMATE MEDICAL TX	296.60
	ORTHOPEDIC ASSOC OF KANK...	(4/29/04)(A# 13300401)INMATE MEDICAL TX	28.35
	ORTHOPEDIC ASSOC OF KANK...	(8/25/04)(A# 13369001)INMATE MEDICAL TX	<u>21.50</u>
Total 015550			388.05
015551	OTTOSEN TREVARTHEN BRITZ ...	STATEMENT #8693 INVESTIGATION EXPENSE	<u>1,200.00</u>
Total 015551			1,200.00
015310	PAMELA ENDRESS CSR	(02DT 279)TRANS(7/17/02/9/18 & 11/6/03)HRGS	<u>46.80</u>
Total 015310			46.80
015479	PAMELA ENDRESS CSR	02 DT 279 TRANSCRIPT 09/08/02 07/17/02 11/06/03	13.00
	PAMELA ENDRESS CSR	04-CM-1128 TRANSCRIPT	<u>12.60</u>
Total 015479			25.60
015394	PAYCHEX MAJOR MARKET SER...	PAYROLL 10/15/04	<u>773.25</u>
Total 015394			773.25
015552	PAYCHEX MAJOR MARKET SER...	PAYROLL 10/29/04	<u>743.40</u>
Total 015552			743.40
015395	PEMBROKE TOWNSHIP SUPERV...	PEMBROKE G.A. OCTOBER 2004	<u>872.00</u>
Total 015395			872.00
015396	PERSONAL CARE	GROUP #9507571000 NOVEMBER PREMIUMS	<u>230,354.00</u>
Total 015396			230,354.00
015398	PHEASANT RUN	DEPOSIT FOR DINNER /SHOW	<u>200.00</u>
Total 015398			200.00
015399	PIED PIPER PEST PATROL	(9/16/04)(A# 1005)REG SERVIC (CT HSE)	55.00
	PIED PIPER PEST PATROL	(9/16/04)(A# 1006)BIRD WORK (CT HSE)	75.00
	PIED PIPER PEST PATROL	(9/16/04)(A# 1008)REG SERVICE (ANNEX)	35.00
	PIED PIPER PEST PATROL	(9/16/04)(A# 1009)GENERAL PEST(JAIL)	65.00
	PIED PIPER PEST PATROL	(9/23/04)(A# 1001)REG SERVICE (ADM BLDG)	55.00



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	PIED PIPER PEST PATROL	(9/23/04)(A# 1002)REG SERVICE (VAC)	25.00
	PIED PIPER PEST PATROL	(9/23/04)(A# 1003)REG SERVICE (TREAS)	25.00
	PIED PIPER PEST PATROL	(9/23/04)(A# 1004)BIRD WORK (ADM BLDG)	75.00
	PIED PIPER PEST PATROL	(9/9/04)(A# 1009)GENERAL CONTROL (JAIL)	65.00
	PIED PIPER PEST PATROL	(9/9/04)(A# 1839)REG SERVICE (JAIL)	68.00
Total 015399			543.00
015554	PITNEY BOWES INC	QUARTERLY CHARGES 7/30/04 - 10/30/04	2,301.00
Total 015554			2,301.00
015400	POLK DIRECTORIES	(CU# 1385247) POLK DIRECTORY	340.00
Total 015400			340.00
015555	POLK DIRECTORIES	CUST #1388113 ORDER #21653539 PUBLICATION - J...	315.00
Total 015555			315.00
015402	POSTAL PARTNERS	SERVICES FOR FOLDING TAX NOTICES	100.00
Total 015402			100.00
015446	POSTAL PARTNERS	POSTAGE & MAILING SERVICES FOR CHANGE OF A...	16,800.00
Total 015446			16,800.00
015401	POSTMASTER	PERMIT #184	2,000.00
Total 015401			2,000.00
015404	PRECISION PIPING	(KANS20)SPRINKLER SYSTEM BACKFLOW PREVEN...	3,450.00
Total 015404			3,450.00
015405	PROGRESS REPORTER, INC	PUBLICATIONS ON BURNING	29.50
Total 015405			29.50
015556	PROGRESS REPORTER, INC	GANEER TOWNSHIP NOTICE	87.20
	PROGRESS REPORTER, INC	MOBILE HOME TAX LIST	16.00
	PROGRESS REPORTER, INC	MOMENCE TOWNSHIP TAX NOTICE	105.60
	PROGRESS REPORTER, INC	TAX NOTICE LEAD IN PARAGRAPH	33.60
Total 015556			242.40
015557	PROGRESSIVE GIFTS & INCENTI...	50-PERSONALIZED ECONOMY FLASHLIGHT GIFT T...	81.40
Total 015557			81.40
015407	PROVENA SERVICE CORPORAT...	(08/13/04) ACCT #67526 INMATE MEDICAL CARE	67.50
Total 015407			67.50
015559	PROVENA SERVICE CORPORAT...	(09/16/04) ACCT #64825 INMATE MEDICAL CARE	30.95
	PROVENA SERVICE CORPORAT...	ACCT #64825 INMATE MEDICAL CARE	32.00
Total 015559			62.95

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
015406	PROVENA ST MARYS HOSPITAL	(08/26/04 - 09/24/04) HSI1693498 INMATE MEDICAL C...	307.80
	PROVENA ST MARYS HOSPITAL	(09/13/04) HSI 700106 INMATE MEDICAL CARE	169.10
	PROVENA ST MARYS HOSPITAL	(09/17/04) HSI 701936 INMATE MEDICAL CARE	1,112.88
	PROVENA ST MARYS HOSPITAL	(09/21/04) HSI 703453 INMATE MEDICAL CARE	21.50
	PROVENA ST MARYS HOSPITAL	(09/24/04) HSI 612949 TUBERCULIN SKIN TEST	161.02
Total 015406			1,772.30
015558	PROVENA ST MARYS HOSPITAL	(09/26/04) HSI 704916 INMATE MEDICAL CARE	598.46
	PROVENA ST MARYS HOSPITAL	(10/10 & 10/11/04)(HS 1709858) INMATE MEDICAL TX	837.05
	PROVENA ST MARYS HOSPITAL	(10/5/04)(HS 1707941)INMATE MEDICAL TX	66.30
	PROVENA ST MARYS HOSPITAL	(9/28 - 10/8/04)(HS 1693498)INMATE MEDICAL TX	96.60
	PROVENA ST MARYS HOSPITAL	(9/28/04)(HS 1705536)INMATE MEDICAL TX	18.30
	PROVENA ST MARYS HOSPITAL	(9/28/04)(HS 1705926)INMATE MEDICAL TX	481.87
	PROVENA ST MARYS HOSPITAL	(9/29/04)(HS 1706168)INMATE MEDICAL TX	484.85
Total 015558			2,583.43
015408	QUALITY INN & SUITES	BEO #2380 KANKAKEE CNTY PLANNING DEPART A...	895.00
Total 015408			895.00
015409	QUILL	(A# 02285368) ORANGE LABELS	3.99
	QUILL	(A# 02285368)(1) FAX TONER	79.99
	QUILL	(A# 02285368)BULLETIN BRD,HOLE REINFORCEME...	68.07
	QUILL	ACCOUNT #03401548 ORDER #7162179 OFFICE SUPP...	382.66
	QUILL	ACCT #00211430 ORDER #6986723 OFFICE SUPPLIES	54.15
	QUILL	ACCT #02285368 ORDER #7296170 OFFICE SUPPLIES	292.17
	QUILL	ACCT #02285368 ORDER #D7296171 2005 PLANNER	14.61
	QUILL	ACCT #03250386 ORDER #6968486 OFFICE SUPPLIES	115.36
	QUILL	ACCT #03271805 ORDER #7146643 OFFICE SUPPLIES	169.21
	QUILL	ACCT #03271805 ORDER #D 7146644 OFFICE SUPPLI...	71.97
	QUILL	ACCT #03401548 ORDER #D 7162733 OFFICE SUPPLI...	13.95
	QUILL	ACCT #03600732 ORDER #7351726 OFFICE SUPPLIES	16.97
Total 015409			1,283.10
015560	QUILL	ACCT #03250386 ORDER #7441198 OFFICE SUPPLIES	131.25
	QUILL	ACCT #03250386 ORDER #D 7441277 OFFICE SUPPLI...	13.28
	QUILL	ACCT #03271805 ORDER #7410379 BINDER & CD HO...	79.43
Total 015560			223.96
015424	REBECCA SOULIGNE	(OCTOBER 2004) OFFICE EXPENSES	300.00
Total 015424			300.00
015561	RECORD PRESS INC	DARKEN THE OVAL ADVERTISING OCTOBER	33.00
	RECORD PRESS INC	ST ANNE RECORD PRESS 2003 DEL RE & MH TAX P...	110.80
Total 015561			143.80
015492	REYNA HAMMERLUND	(10/1/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	REYNA HAMMERLUND	(9/27/04)(9:00 - 12:00)&(1:30 - 3:30)(5 HRS)INTERPRET...	250.00
	REYNA HAMMERLUND	(9/28/04)(7:30 - 12:00)(4.5 HRS) INTERPRETER FEES	225.00
	REYNA HAMMERLUND	(9/29/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00
	REYNA HAMMERLUND	(9/30/04)(9:00 - 12:00)(3 HRS) INTERPRETER FEES	150.00

Kankakee County Finance Department
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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015492			925.00
015411	RGB ARCHITECTURAL GROUP I...	PROJECT 2426- COURTHOUSE GENERATOR	<u>4,632.69</u>
Total 015411			4,632.69
015494	RICHARD HENDERSON	EXPERT WITNESS EXPENSES 02-CF-200	<u>45.55</u>
Total 015494			45.55
015562	RITZ CAMERA CENTERS	CUST #896092 PASSPORT PHOTO CILM 2-PACK	<u>49.98</u>
Total 015562			49.98
015414	RIVER VALLEY DETENTION CE...	EXPENSES SEPTEMBER 2004	<u>30,979.11</u>
Total 015414			30,979.11
015416	RIVERSIDE AUTO TRIM & GLASS	94 F9 REPAIR WINDSHIELD	<u>460.03</u>
Total 015416			460.03
015415	RIVERSIDE CORP HEALTH SER...	PRE-EMPLOYMENT SCREENINGS(9/16/04)(X2)(9/17/...	<u>114.00</u>
Total 015415			114.00
015563	RIVERSIDE CORP HEALTH SER...	PRE-EMPLOYMENT DRUG SCREENING	<u>38.00</u>
Total 015563			38.00
015417	RIVERSIDE MEDICAL CENTER	(09/25/04) ACCT #003375818 CASE #04-199 AMBULA...	<u>83.50</u>
Total 015417			83.50
015565	RIVERSIDE MEDICAL CENTER	(10/07/04) ACCT #003382083 CASE #04-205 AMBULA...	<u>83.50</u>
Total 015565			83.50
015413	RIVERSIDE REFERENCE LABOR...	(A# 71)(SEPTEMBER 2004) ADULT PROBATION DRU...	522.64
	RIVERSIDE REFERENCE LABOR...	ACCT #36 JUVENILE DRUG TESTING	<u>349.99</u>
Total 015413			872.63
015412	RIVERVIEW MOTORS	(8/3/04)(99F12) WASH & VAC	<u>12.00</u>
Total 015412			12.00
015533	ROBERT MCELROY	REIMB(10/14/04)MECHANICS OF FILING(IEPA)MEAL...	<u>15.70</u>
Total 015533			15.70
015566	ROBERT ROACH	MILEAGE EXPENSE OCTOBER 2004	<u>179.63</u>
Total 015566			179.63
015323	RONALD J GERTS	OFFICE EXPENSES FOR THE MONTH OF OCTOBER ...	<u>300.00</u>
Total 015323			300.00
015372	RONDA R LUCAS, CSR RPR	(02 DT279) TRANSCRIPT ORDER	219.60

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
	RONDA R LUCAS, CSR RPR	03-CF-515 TRANSCRIPT	8.50
Total 015372			228.10
015567	ROTO-ROOTER	RODDED DRAIN AT JAIL	95.00
Total 015567			95.00
015568	RUDER COMMUNICATIONS	(10/8/04)(WO# 2541)SOUND TECH/LBR FOR TTY MA...	74.29
Total 015568			74.29
015519	SARAH KEMP	MEAL EXPENSE	6.96
Total 015519			6.96
015570	SBC PAGING	(A# 0800002103507)(10/19/04 - 1/18/05)	275.14
	SBC PAGING	PAGING SERVICE 10/119/04 - 1/18/05	24.70
	SBC PAGING	PAGING SERVICE 10/19/04 - 1/18/05	21.18
Total 015570			321.02
015541	SHARON K MILONE CSR	OCTOBER 2004 OFFICE/TRAVEL	116.67
Total 015541			116.67
015473	SHEILA K DONAHOE	WORKSHOP - URBANA, IL MILEAGE & MEAL EXP...	80.03
Total 015473			80.03
015420	SHELL FLEET PLUS	ACCT.# 079-010-112 SEPT. 2004 FUEL	202.65
Total 015420			202.65
015421	SHERIFF OF FORD COUNTY	(SEPTEMBER 2004) INMATE HOUSING (X1)	1,440.00
Total 015421			1,440.00
015576	SOLUTION SPECIALTIES, INC	CUST: ILKA PROBATION DEPT - ADD ADULT INTER...	873.24
Total 015576			873.24
015425	SPRINT	ACCT ID #842491291 PHONE SERVICE ACTIVITY TH...	1,946.31
	SPRINT	CUST.# 472954730 CREDIT	(5.14)
	SPRINT	CUST.# 472954730 SEPT 2004 LONG DIST.	74.44
Total 015425			2,015.61
015507	STANLEY A JAMES	OCTOBER 2004 BOARD MEETING TRAVEL EXPENSE	42.00
Total 015507			42.00
015426	STAPLES CREDIT PLAN	ACCT #7972310000274995 MISCELLANEOUS ELECTI...	303.84
	STAPLES CREDIT PLAN	ACCT #7972310000276941 MISC OFFICE SUPPLIES	96.41
	STAPLES CREDIT PLAN	ACCT #7972311000011734 OFFICE SUPPLIES	110.83
Total 015426			511.08
015579	STAR NEWSPAPERS	ESSEX & NORTON 2003 DEL RE & MH TAX PUBLIC...	280.00

Kankakee County Finance Department
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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015579			280.00
015580	STATE'S ATTY APPELLATE PRO...	BASIC TRIAL ADVOCACY PROGRAM 10/3 - 10/7/04 ...	525.00
Total 015580			525.00
015330	STEPHANIE M. GRESHAM	REIMBURSEMENT FOR TRAVEL EXPENSES MEALS ...	106.25
Total 015330			106.25
015489	STEVE GOYTIA	ATSA MEAL EXPENSE	4.69
Total 015489			4.69
015583	TAYLOR PUBLICATIONS	(10/17/04) DARKEN THE OVAL AD FOR 11/2/04 GEN...	60.00
	TAYLOR PUBLICATIONS	(CITY NEWS)PEMB-YR'03 DELQ REAL EST&MH TA...	788.00
Total 015583			848.00
015598	TERESA D. WILLIS	REIMB(10/22/04)MAXIMUM REG DIST MTG(MEALS/...	135.18
Total 015598			135.18
0156001	THE COUNTRY TABLE	OCTOBER 2004 INMATE MEALS	27,463.50
Total 0156001			27,463.50
015302	THE DAILY JOURNAL	ACCT #K02600 COURT ORDERED PUBLICATIONS	621.25
	THE DAILY JOURNAL	ACCT #K03250 EARLY PAY DISCOUNT	(11.47)
	THE DAILY JOURNAL	ACCT #K03250 PUBLICATION FOR BIDS ON SURPLU...	186.61
	THE DAILY JOURNAL	ACCT #K03980 SEPTEMBER 2004 PUBLICATION FO...	82.50
	THE DAILY JOURNAL	ACCT #KO2800 ELECTION JUDGES AD	207.62
	THE DAILY JOURNAL	AD #040750109 04-D-405 COURT ORDERED PUBLI...	278.75
	THE DAILY JOURNAL	AD #040750110 04-D-403 COURT ORDERED PUBLIC...	278.75
	THE DAILY JOURNAL	AD #040750111 04-P-234 COURT ORDERED PUBLIC...	271.25
Total 015302			1,915.26
015470	THE DAILY JOURNAL	(AD# 365780008)(X3)START 9/29/04(04 D428)	213.75
	THE DAILY JOURNAL	AD #061420007 BUDGET AD	30.00
	THE DAILY JOURNAL	AD #199940021 COLLECTIONS MANAGER AD	124.31
	THE DAILY JOURNAL	AD #212530009 SURPLUS EQUIPMENT AD	255.00
Total 015470			623.06
015328	THE GREASE SPOT	ACCT #339 00T1 GOB	21.99
	THE GREASE SPOT	ACCT #339 02 F1 GOB, WIPER BLADES	39.99
	THE GREASE SPOT	ACCT #339 02 F14 GOF	21.99
	THE GREASE SPOT	ACCT #339 02 F15 GOB	21.99
	THE GREASE SPOT	ACCT #339 02 F16 GOB	21.99
	THE GREASE SPOT	ACCT #339 02 F2 GOB	21.99
	THE GREASE SPOT	ACCT #339 02 F5 GOB, AIR FILTER, WIPER, BLADES	46.98
	THE GREASE SPOT	ACCT #339 02 F8 GOB	21.99
	THE GREASE SPOT	ACCT #339 03 F11 GOB	21.99
	THE GREASE SPOT	ACCT #339 03 F15 GOB	21.99
	THE GREASE SPOT	ACCT #339 99 F3 GOB	21.99
	THE GREASE SPOT	ACCT #339 99 F7 GOB	21.99
	THE GREASE SPOT	ACCT# 339 03 F6 GOB	21.99

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015328			328.86
015578	THE STANDARD REGISTER CO...	ACCT #6811392 TRAFFICE TICKET CONVELOPES	<u>4,466.71</u>
Total 015578			4,466.71
015428	THOLENS	(CU# 372989) GRAVEL & DELIVERY	<u>172.00</u>
Total 015428			172.00
015429	THOMS PROESTLER CO	(CU# 15610) BAGELS, CEREAL, JUICE	<u>2,458.96</u>
Total 015429			2,458.96
015584	THOMS PROESTLER CO	CUST #15610 ORDER #044467 BAGELS, CEREAL & J...	<u>2,487.95</u>
Total 015584			2,487.95
015434	TRANS UNION LLC	(CU ID# 0600V0000337)PRE-EMPLOYMENT SCREENI...	<u>4.80</u>
Total 015434			4.80
015435	UNISHIPPERS	CUST #UM486601 SHIPPING CHARGES LESS DISCO...	<u>10.82</u>
Total 015435			10.82
015588	UNISHIPPERS	(CU# UM486601)(10/4,13&14/04) SHIPPING CHARGES...	<u>43.46</u>
Total 015588			43.46
015589	UNITED PARCEL SERVICE	SHIPPING #F3783F NEXT DAY AIR COMMERCIAL	<u>17.79</u>
Total 015589			17.79
015436	UNIVERSITY OF ILLINOIS	(8/23 - 9/24/04)(PTI CORRECTIONAL TRAINING)(X4)	<u>9,312.00</u>
Total 015436			9,312.00
015437	UNIVERSITY OF ILLINOIS	TICKETS FOR U OF I GAME	<u>869.00</u>
Total 015437			869.00
015438	URS CORPORATION	PROJECT #36430911 PROF SERV PERIOD END 08/27/04	<u>10,038.06</u>
Total 015438			10,038.06
015422	VALERIE M SMITH	(OCTOBER 2004) OFFICE EXPENSES	<u>300.00</u>
Total 015422			300.00
100804	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 33065-33165	<u>8,760.00</u>
Total 100804			8,760.00
101404	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 33166	<u>17.80</u>
Total 101404			17.80
102904	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 33167-33248	<u>5,774.60</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 102904			5,774.60
102904A	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 33249-33262	<u>1,518.40</u>
Total 102904A			1,518.40
015441	VERIZON NORTH	CUST #36525 CELL PHONE EXPENSE (INVEST)	<u>0.00</u>
Total 015441			0.00
015440	VERIZON WIRELESS	ACCT #505319507 CELL PHONE SERVICE	40.98
	VERIZON WIRELESS	ACCT #505709018 (08/28/04 - 09/27/04) CELL PHONE ...	48.38
	VERIZON WIRELESS	ACCT #505856678 3-PHONES FOR COUNTY VEHIC...	73.87
	VERIZON WIRELESS	ACCT.# 505371641 CELL PHONE PERIOD ENDING 11...	<u>92.87</u>
Total 015440			256.10
015591	VERIZON WIRELESS	(A# 505357661)(9/16 - 10/15/04) CELLPHONE EXPENS...	89.04
	VERIZON WIRELESS	(A# 505856788)(9/6 - 10/5/04)CELLPH EXPENSE	36.74
	VERIZON WIRELESS	ACCT #505856421 (09/07/04 - 10/06/04)	57.74
	VERIZON WIRELESS	ACCT #505856656 (09/07/04 - 10/06/04)	<u>127.96</u>
Total 015591			311.48
015592	VERIZON WIRELESS	CUST #36525 CELLPHONE EXPENSE (INVEST)	<u>50.01</u>
Total 015592			50.01
015594	VILLAGE OF SAINT ANNE	FORM & POUR HANICAP RAMP, INSTALL HANDLE ...	<u>1,485.00</u>
Total 015594			1,485.00
015595	WALMART COMMUNITY	(A# 6032 2020 0088 2960) BATTERIES/PLASTIC PAPE...	<u>27.61</u>
Total 015595			27.61
015442	WAREHOUSE DIRECT	(A# 1639006) CREDIT FOR TAPE DISPENSER (INV# 8...	(24.99)
	WAREHOUSE DIRECT	(A# 1639006) SCISSORS/TAPE DISPENSER	34.55
	WAREHOUSE DIRECT	(CU# 1639006) TAPE DISPENSER (X3)	5.46
	WAREHOUSE DIRECT	(CU# 1639012) OFFICE SUPPLIES	66.65
	WAREHOUSE DIRECT	(CU# 1651050) OFFICE SUPPLIES	85.00
	WAREHOUSE DIRECT	ACCT.# 1639010 OFFICE SUPPLIES	206.40
	WAREHOUSE DIRECT	ACCT.# 1639010 OFFICE SUPPLIES	36.99
	WAREHOUSE DIRECT	CUST #1639006 1-BOX OF FILE JACKETS	26.80
	WAREHOUSE DIRECT	CUST.# 1639010 INK JET CART.	<u>59.98</u>
Total 015442			496.84
015596	WAREHOUSE DIRECT	(CU# 1639010)(2) 28 GAL SQUARE CONTAINERS	54.08
	WAREHOUSE DIRECT	(CU# 1651050) OFFICE SUPPLIES	6.25
	WAREHOUSE DIRECT	CUST #1638996 OFFICE SUPPLIES - ASSESSOR OFFICE	51.08
	WAREHOUSE DIRECT	CUST #1651050 OFFICE SUPPLIES: APPT BOOKS, CA...	522.26
	WAREHOUSE DIRECT	CUST #1651050 OFFICE SUPPLIES: CALENDAR	<u>4.19</u>
Total 015596			637.86
015443	WEBFOOT DESIGNS INC	(OCTOBER - DECEMBER 2004) INTERNET SERVICE ...	<u>59.85</u>



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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 015443			59.85
015548	WILLIAM H OLTHOFF	OCTOBER 2004 BOARD MEETING TRAVEL MILEAGE	<u>48.00</u>
Total 015548			48.00
015283	WILLIAM K BELCHER	(10/5/04)CASE# 04-203 (AUTOPSY ASSIST)	125.00
	WILLIAM K BELCHER	(10/7/04)(CASE# 04-204) AUTOPSY ASSIST	125.00
	WILLIAM K BELCHER	(10/8/04)(CASE# 04-206)AUTOPSY ASSIST	<u>125.00</u>
Total 015283			375.00
015459	WILLIAM K BELCHER	(10/16/04) CASE #04-210 AUTOPSY	125.00
	WILLIAM K BELCHER	(10/16/04) CASE #04-211 AUTOPSY	<u>125.00</u>
Total 015459			250.00
015445	WOODY'S EMS	MOTOR & BELTS	<u>119.70</u>
Total 015445			119.70
015599	WOODY'S EMS	2-COUPPLERS & SUPPLIERS	<u>65.87</u>
Total 015599			65.87
015553	ZEBULON PFEIFFER	MEAL EXPENSE - SWAT TRAINING	<u>3.77</u>
Total 015553			3.77
Total 110 - General Fund			<u>2,539,106.38</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 200 - Tort Fund
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
015293	CHEFFER'S AUTO BODY	REPAIR 03 F 4 DUE TO COLLISION	<u>4,932.33</u>
Total 015293			4,932.33
015305	DEUSCHLE/GILMORE INS AGEN...	ACCT #GORS-BR POLICY #N53430393 BOND RENE...	30.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #K3CNT-I POLICY #N58416106 RENEW PEHB...	<u>100.00</u>
Total 015305			130.00
015472	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A 2ND INSTALLEMNT AUTO POLICY	67,213.50
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-A DELETE 3 VEHICLES	(2,216.00)
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-E ACCUMULATED CREDIT	(751.00)
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-E 2ND INSTALLMENT EMPLOYMEN...	7,657.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-M 2ND INSTALLMENT LIABILITY	237,242.50
	DEUSCHLE/GILMORE INS AGEN...	ACCT #COUNT-O 2ND INSTALLMENT E & O	<u>1,262.50</u>
Total 015472			310,408.50
015488	GOVERNMENTAL INS EXCHAN...	GIE00521ML (0014) (06/13/04)	969.05
	GOVERNMENTAL INS EXCHAN...	GIE00521ML (0015) (01/22/04)	472.00
	GOVERNMENTAL INS EXCHAN...	GIE00685ML (0004) (09/14/04)	<u>50.00</u>
Total 015488			1,491.05
015512	K3CO EMERGENCY TELEPHON...	(AUGUST & SEPTEMBER 2004)ETSB SUI EXPENSE	470.40
	K3CO EMERGENCY TELEPHON...	(AUGUST & SEPTEMBER 2004)ETSB WC EXPENSE	<u>255.00</u>
Total 015512			725.40
015544	KENNETH B NELSON	SEMINAR - SPRINGFIELD, IL MILEAGE EXPENSE	<u>118.50</u>
Total 015544			118.50
015560	QUILL	ACCT #04885949 PADS & HP PRINT CARTRIDGE	212.06
	QUILL	ACCT #04885949 ORDER #7618954 ENVELOPES	<u>191.94</u>
Total 015560			404.00
015414	RIVER VALLEY DETENTION CE...	EXPENSES SEPTEMBER 2004	<u>1,925.51</u>
Total 015414			1,925.51
015416	RIVERSIDE AUTO TRIM & GLASS	02 F5 REPAIR WINDSHIELD	506.70
	RIVERSIDE AUTO TRIM & GLASS	99 F7 REPAIR WINDSHIELD	<u>506.70</u>
Total 015416			1,013.40
015564	RIVERSIDE AUTO TRIM & GLASS	REPAIR WINDSHIELD 03 F12	<u>506.70</u>
Total 015564			506.70
015571	SCANLON COLLISION SPECIALI...	03 F1 REPAIR DAMAGE DUE TO COLLISION	<u>4,889.52</u>
Total 015571			4,889.52
Total 200 - Tort Fund			<u>326,544.91</u>

Kankakee County Finance Department
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 210 - Pension Fund
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003449	ILL MUNICIPAL RETIREMENT F...	TPDP SEPT 04 DED	<u>840.14</u>
Total 003449			840.14
003467	K3CO EMERGENCY TELEPHON... K3CO EMERGENCY TELEPHON...	(AUGUST & SEPTEMBER 2004)ETSB FICA EXPENSE (AUGUST & SEPTEMBER 2004)ETSB IMRF EXPENSE	4,879.16 <u>5,471.66</u>
Total 003467			10,350.82
003450	KANKAKEE COUNTY HEALTH ...	CO SHARE FICA - CO HEALTH DEPT	<u>1,953.33</u>
Total 003450			1,953.33
003466	KANKAKEE COUNTY HEALTH ...	CO SHARE FICA - CO HEALTH DEPT	<u>1,887.14</u>
Total 003466			1,887.14
2870056	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 10/15/04	<u>4,257.38</u>
Total 2870056			4,257.38
3000111	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 10/29/04 P/R	<u>4,617.92</u>
Total 3000111			4,617.92
003438	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 10-15-04	<u>37,717.50</u>
Total 003438			37,717.50
003458	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 10-29-04	<u>40,378.84</u>
Total 003458			40,378.84
003456	RIVER VALLEY DETENTION CE...	EXPENSES SEPTEMBER 2004	<u>8,582.73</u>
Total 003456			8,582.73
Total 210 - Pension Fund			<u>110,585.80</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 220 - Recorder Computer Fund
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003297	ALLIED CAPITAL LEASE ADMIN	(CU#204319)LEASE# 7151(PAYMENT# 9)(1)CANNON ...	<u>730.97</u>
Total 003297			730.97
003304	DENNIS B COY	MILEAGE TO RESET STATE STAMP METER	<u>93.75</u>
Total 003304			93.75
003357	DENNIS B COY	MILEAGE TO RESET STATE STAMP MACHINE BY IL...	<u>93.75</u>
Total 003357			93.75
003292	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 10-15-04	<u>2,360.00</u>
Total 003292			2,360.00
003343	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 10-29-04	<u>2,360.00</u>
Total 003343			2,360.00
003338	VERIZON WIRELESS	ACCT #505856609 CELL PHONE USED IN RECORDE...	<u>40.49</u>
Total 003338			40.49
003341	WAREHOUSE DIRECT	CUST #1639013 SUPPLIES FOR RECORDERS OFFICE	<u>16.72</u>
Total 003341			16.72
Total 220 - Recorder Computer Fund			<u>5,695.68</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
230 - Co. Clerk Vital Record Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
003439	KANKAKEE COUNTY TREASUR...	CO CLERK COMPUTER FUND PAYROLL 10-15-04	<u>128.00</u>
Total 003439			128.00
003459	KANKAKEE COUNTY TREASUR...	CO CLERK COMPUTER FUND PAYROLL 10-29-04	<u>140.00</u>
Total 003459			140.00
		Total 230 - Co. Clerk Vital Record Fund	<u>268.00</u>



Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 260 - Court Security Fund
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003468	KANKAKEE BUSINESS MACHIN...	(2) FAX CARTRIDGES	49.98
	KANKAKEE BUSINESS MACHIN...	(2)FAX (3)LASER TONERS	<u>301.87</u>
Total 003468			351.85
003440	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 10-15-04	<u>6,688.78</u>
Total 003440			6,688.78
003460	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 10-29-04	<u>6,703.50</u>
Total 003460			6,703.50
003453	LANDAUER INC	ACCT.# 126210-15-2 RADIATOR MONITORING	<u>186.40</u>
Total 003453			186.40
		Total 260 - Court Security Fund	<u>13,930.53</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
270 - Court Document Storage Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
003441	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 10-15-04	<u>1,188.70</u>
Total 003441			1,188.70
003461	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 10-29-04	<u>395.16</u>
Total 003461			395.16
003454	LASON SYSTEMS, INC.	CUST #4363 M POSTAGE, PROCESSING ROLL 215 & ...	<u>184.73</u>
Total 003454			<u>184.73</u>
		Total 270 - Court Document Storage Fund	<u>1,768.59</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003293	KANKAKEE COUNTY TREASUR...	LAW LIBRARYS SALARY 10-15-04	<u>92.31</u>
Total 003293			92.31
003344	KANKAKEE COUNTY TREASUR...	LAW LIBRARYS SALARY 10-29-04	<u>92.31</u>
Total 003344			<u>92.31</u>
		Total 280 - Law Library Fund	<u>184.62</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
300 - Forfeited Funds (SAO)
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003455	LEXIS NEXIS	(SEPTEMBER 2004)(A# 115WNM) ONLINE CHARGES	<u>120.00</u>
Total 003455			120.00
003457	VERIZON WIRELESS	ACCT.# 505371641 CELL PHONE PERIOD ENDING 11...	<u>30.00</u>
Total 003457			30.00
		Total 300 - Forfeited Funds (SAO)	<u>150.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
330 - Court Automation Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
006632	IACC CONFERENCE	REGISTRATION FEE FOR IACC FALL CONFERENCE ...	<u>110.00</u>
Total 006632			110.00
006617	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 10-01-04	<u>965.30</u>
Total 006617			965.30
006622	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 10-29-04	<u>965.30</u>
Total 006622			965.30
006633	KATHRYN K. THOMAS	SEMINAR IN INDIANAPOLIS MILEAGE AND PARKI...	<u>118.25</u>
Total 006633			118.25
006637	RELIABLE OFFICE SUPPLIES	CUST #00815019 DATAPROD RIBBONS	117.48
	RELIABLE OFFICE SUPPLIES	CUSTOMER #00815019 CANON LIFT OFF	33.75
	RELIABLE OFFICE SUPPLIES	CUSTOMER #00815019 OFFICE SUPPLIES	<u>(33.75)</u>
Total 006637			117.48
006646	RELIABLE OFFICE SUPPLIES	CUSTOMER #00815019 OKIDATA RIBBONS	<u>221.52</u>
Total 006646			221.52
		Total 330 - Court Automation Fund	<u>2,497.85</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003452	KANKAKEE COMMUNITY COLL...	REIMBURSEMENT FOR DIP PROGRAM SEPTEMBER...	<u>4,020.00</u>
Total 003452			4,020.00
003442	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 10-15-04	<u>1,041.25</u>
Total 003442			1,041.25
003462	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 10-29-04	<u>1,038.33</u>
Total 003462			1,038.33
		Total 340 - Driver Improvement	<u>6,099.58</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
350 - Arrestee Medical Cost Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003448	EAST COURT CURRENCY EXCH...	VETS SHELTER OCTOBER 2004	200.00
Total 003448			200.00
		Total 350 - Arrestee Medical Cost Fund	200.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 370 - Garbage Tipping Fee Fund
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
003447	HINSHAW & CULBERTSON	MATTER #813333 PROFESSIONAL SERVICES THRO...	350.51
	HINSHAW & CULBERTSON	MATTER #813333 PROFESSIONAL SERVICES THRO...	949.22
	HINSHAW & CULBERTSON	MATTER #820959 PROFESSIONAL SERVICES THRO...	1,373.68
	HINSHAW & CULBERTSON	MATTER #820959 PROFESSIONAL SERVICES THRO...	686.87
	HINSHAW & CULBERTSON	MATTER #820959 PROFESSIONAL SERVICES THRO...	102.50
	HINSHAW & CULBERTSON	MATTER #820959 PROFESSIONAL SERVICES THRO...	37.19
	HINSHAW & CULBERTSON	MATTER #820959 PROFESSIONAL SERVICES THRO...	106.69
	HINSHAW & CULBERTSON	MATTER #822602 PROFESSIONAL SERVICES THRO...	6,694.24
	HINSHAW & CULBERTSON	MATTER #822602 PROFESSIONAL SERVICES THRO...	797.71
	HINSHAW & CULBERTSON	MATTER #822602 PROFESSIONAL SERVICES THRO...	294.70
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THOR...	584.78
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	13,373.58
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	2,135.28
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	3,190.63
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	1,087.68
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	315.50
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	5,004.07
	HINSHAW & CULBERTSON	MATTER #827167 PROFESSIONAL SERVICES THRO...	54,179.90
	HINSHAW & CULBERTSON	MATTER #830041 PROFESSIONAL SERVICES THRO...	67.96
	HINSHAW & CULBERTSON	MATTER #830041 PROFESSIONAL SERVICES THRO...	108.50
	HINSHAW & CULBERTSON	MATTER #840423 PROFESSIONAL SERVICES THRO...	853.03
	HINSHAW & CULBERTSON	MATTER #840423 PROFESSIONAL SERVICES THRO...	18,769.06
	HINSHAW & CULBERTSON	MATTER #840681 PROFESSIONAL SERVICES THRO...	4,539.39
	HINSHAW & CULBERTSON	MATTER #840681 PROFESSIONAL SERVICES THRO...	88.50
	HINSHAW & CULBERTSON	MATTER #840681 PROFESSIONAL SERVICES THRO...	173.00
	HINSHAW & CULBERTSON	MATTER #841213 PROFESSIONAL SERVICES THROU...	5,029.14
	HINSHAW & CULBERTSON	MATTER #841213 PROFESSIONAL SERVICES THRO...	778.04
	HINSHAW & CULBERTSON	MATTER #841213 PROFESSIONAL SERVICES THRO...	6,670.03
	HINSHAW & CULBERTSON	MATTER #841213 PROFESSIONAL SERVICES THRO...	10,028.76
	HINSHAW & CULBERTSON	MATTER #841213 PROFESSIONAL SERVICES THRO...	7,390.05
	HINSHAW & CULBERTSON	MATTER #843553 PROFESSIONAL SERVICES THRO...	2,870.20
	HINSHAW & CULBERTSON	MATTER #843553 PROFESSIONAL SERVICES THRO...	468.69
Total 003447			149,099.08
003443	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 10-15-04	3,823.54
Total 003443			3,823.54
003463	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 10-29-04	3,823.54
Total 003463			3,823.54
003451	KANKAKEE SANITARY/A&J DIS...	CUST #12-12768 5 MONTHLY CHARGE RECYCLE SE...	2,500.00
Total 003451			2,500.00
		Total 370 - Garbage Tipping Fee Fund	159,246.16

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
003349	A T & T	(CU ID# 815 933-6076)(9/12 - 10/11/04)	42.91
Total 003349			42.91
003377	ADA TATE	(OCTOBER 2004) VET SHELTER	200.00
Total 003377			200.00
003326	ALBERT MCCOY	VETS SHELTER OCTOBER 2004	200.00
Total 003326			200.00
003348	AQUA ILLINOIS	ACCT #61087443-06 (08/11/04-09/15/04) VETS WATER	21.59
	AQUA ILLINOIS	ACCT #61089004-07 (08/11/04-09/15/04) VETS WATER	63.12
	AQUA ILLINOIS	ACCT #61132031-01(09/17/04-10/14/04) VETS WATER	31.99
	AQUA ILLINOIS	ACCT #61148760-01 (08/17/04-09/20/04) VETS WATER	32.59
	AQUA ILLINOIS	ACCT #62012838-05 (09/14/04-10/11/04) VETS WATER	37.34
	AQUA ILLINOIS	ACCT #63042102-17 (08/26/04-09/28/04) VETS WATER	27.54
Total 003348			214.17
003298	BANK ONE, N.A.	LOAN #10000141451132798 VETS SHELTER OCTOBE...	250.00
Total 003298			250.00
003370	BERT PILAR	(OCTOBER 2004) VET SHELTER	200.00
Total 003370			200.00
003316	CAROLYN S JONES	VETS SHELTER OCOTBER 2004	200.00
Total 003316			200.00
003339	CHRISTINE VERRETT	VETS SHELTER OCTOBER 2004	100.00
Total 003339			100.00
003303	CINGULAR WIRELESS	ACCT #262798530 (09/06/04 - 10/05/04) CELL PHONE ...	37.08
Total 003303			37.08
003356	COM ED	ACCT #0637254089 (08/24/04-09/22/04) VETS ELECTR...	7.58
	COM ED	ACCT #1382107003 (09/17/04-10/18/04) VETS ELECTR...	64.06
	COM ED	ACCT #1723465111 (08/20/04-09/21/04) VETS ELECTR...	52.14
	COM ED	ACCT #1804643017 (08/19/04 - 09/20/04) VETS ELECT...	70.84
	COM ED	ACCT #1804647006 (08/19/04-09/20/04) VETS ELECTR...	100.00
	COM ED	ACCT #1891029049 (08/20/04-09/21/04) VETS ELECTR...	59.38
	COM ED	ACCT #2037535070 (08/09/04-09/07/04) VETS ELECTR...	80.65
	COM ED	ACCT #2376318064 (08/11/04-09/09/04) VETS ELECTR...	45.71
	COM ED	ACCT# 1711813027 VETS ELECTRIC 9/15/04-10/13/04	97.88
	COM ED	ACCT. # 2019640041 VETS ELECTRIC 8/27/04 - 9/28/04	100.00
	COM ED	ACCT.# 0530663024 VETS ELECTRIC 8/11/04 - 9/10/04	100.00
	COM ED	ACCT.# 0614483064 VETS ELECTRIC 9/9/04 - 10/11/04	46.27
	COM ED	ACCT.# 0637718079 VETS ELECTRIC 8/24/04 - 9/23/04	27.30
	COM ED	ACCT.# 1363679039 VETS ELECTRIC 9/7/04- 10/6/04	57.68
	COM ED	ACCT.# 1440551003 VETS ELECTRIC 8/13/04 - 9/13/04	69.41
Total 003356			978.90

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
003307	DEAN ESSINGTON	VETS SHELTER OCTOBER 2004	200.00
Total 003307			200.00
003337	DIANA VEAL	VETS SHELTER OCTOBER 2004	100.00
Total 003337			100.00
003359	FIRST AMERICAN BANK	VETS SHELTER OCTOBER 2004	250.00
Total 003359			250.00
003315	FRANCES JACKSON	VETS SHELTER OCTOBER 2004	200.00
Total 003315			200.00
003360	GRAVES FINANCIAL SERVICES ...	ACCT.# VETASSI (DIR. & OFFICERS , EMPLOY PRAC...	1,556.00
Total 003360			1,556.00
003311	HOMESTAR BANK	LOAN #000 201 7725 VETS SHELTER OCTOBER 2004	200.00
Total 003311			200.00
003312	IACVAC	ANNUAL MEMBERSHIP DUES	225.00
Total 003312			225.00
003313	IROQUOIS FEDERAL SAVINGS &...	LOAN #27015734 VETS SHELTER OCTOBER 2004	250.00
Total 003313			250.00
003296	JEFF AHLDEN	(OCTOBER 2004) VET SHELTER	200.00
Total 003296			200.00
003347	JEFF AHLDEN	(OCTOBER 2004) VET SHELTER	200.00
Total 003347			200.00
003320	JENNIFER KAPCHINSKE	VETS SHELTER OCTOBER 2004	200.00
Total 003320			200.00
003299	JERRY BARBIERI	VETS SHELTER OCTOBER 2004	250.00
Total 003299			250.00
003363	JEWEL FOOD STORE	VETS FOOD/NON-FOOD	525.28
Total 003363			525.28
003335	JOHN R. TAMBLYN	VETS SHELTER OCTOBER 2004	200.00
Total 003335			200.00
003302	JUDY K. CHANDLER	(OCTOBER 2004) VET SHELTER	0.00
Total 003302			0.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
003354	JUDY K. CHANDLER	VETS SHELTER OCTOBER 2004	177.32
Total 003354			177.32
003294	KANKAKEE COUNTY TREASUR...	VAC SALARIES 10-15-04	2,742.94
Total 003294			2,742.94
003318	KANKAKEE COUNTY TREASUR...	COPIES 09/15/04 - 10/15/04 VAC	17.12
Total 003318			17.12
003319	KANKAKEE COUNTY TREASUR...	RENT & UTILITIES OCTOBER 2004	1,000.00
Total 003319			1,000.00
003345	KANKAKEE COUNTY TREASUR...	VAC SALARIES 10-29-04	2,661.94
Total 003345			2,661.94
003308	KENNETH FUNK	VETS SHELTER OCTOBER 2004	250.00
Total 003308			250.00
003365	MARJORIE MESSERLE	(OCTOBER 2004) VET SHELTER	100.00
Total 003365			100.00
003301	MATTIE BOYDEN	(OCTOBER 2004) VET SHELTER	200.00
Total 003301			200.00
003327	MIKE'S CORNER SHELL	INV #19227 VETS TRANSPORTATION	17.50
	MIKE'S CORNER SHELL	INV #19239 VETS TRANSPORTATION	11.89
	MIKE'S CORNER SHELL	INV #19281 VETS TRANSPORTATION	10.00
	MIKE'S CORNER SHELL	INV #19313 VETS TRANSPORTATION	19.99
	MIKE'S CORNER SHELL	INV #19341 VETS TRANSPORTATION	19.91
	MIKE'S CORNER SHELL	INV #19372 VETS TRANSPORTATION	10.00
	MIKE'S CORNER SHELL	INV #19379 VETS TRANSPORTATION	10.00
	MIKE'S CORNER SHELL	INV #19392 VETS TRANSPORTATION	20.00
	MIKE'S CORNER SHELL	INV #19412 VETS TRANSPORTATION	20.00
Total 003327			139.29
003314	MINNIE JACKSON	VETS SHELTER OCTOBER 2004	200.00
Total 003314			200.00
003328	MODEL MOTEL	(9/14 - 9/20/04) VET SHELTER	130.00
	MODEL MOTEL	(9/7 - 9/13/04) VET SHELTER	130.00
Total 003328			260.00
003330	MOSCICKIS REALTY	VETS SHELTER OCT 2004	250.00
	MOSCICKIS REALTY	VETS SHELTER SEPT 2004	250.00
Total 003330			500.00
003367	NICOR	ACCT #6-11-35-6556 5 (09/16/04 - 10/14/04) VETS GAS...	45.55

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 003367			45.55
003368	NICOR GAS	ACCT #6-21-31-6706 4 (08/31/04-09/29/04) VETS-GAS/...	26.76
	NICOR GAS	ACCT #6-21-31-6914 4 (08/31/04-09/29/04) VETS-GAS/...	<u>51.77</u>
Total 003368			78.53
003366	OWEDA RUTH NICKENS	VETS SHELTER OCTOBER 2004	<u>200.00</u>
Total 003366			200.00
003342	PATRICIA WATKINS	(OCTOBER 2004) VET SHELTER	<u>200.00</u>
Total 003342			200.00
003324	PATSY LEE	VETS SHELTER OCTOBER 2004	<u>200.00</u>
Total 003324			200.00
003332	POLK DIRECTORIES	CUST #1366812 ORDER #21660609 CITY DIRECTORY...	<u>290.00</u>
Total 003332			290.00
003352	RICHARD A CAMPBELL	TRAVEL MILEAGE EXPENSE	127.12
	RICHARD A CAMPBELL	VETS TRANSPORTATION MILEAGE EXPENSE	<u>20.62</u>
Total 003352			147.74
003317	RICK JONES	VETS SHELTER OCOTOBER 2004	200.00
	RICK JONES	VETS SHELTER OCTOBER 2004	<u>200.00</u>
Total 003317			400.00
003306	SAMELLA ERVIN	VETS SHELTER OCTOBER 2004	<u>100.00</u>
Total 003306			100.00
003310	STEPHEN HLAVACH	TRAVEL MILEAGE EXPENSE	<u>45.37</u>
Total 003310			45.37
003362	STEPHEN HLAVACH	REIMB (10/16/04)MANTENO VET HOME ADVISORY ...	<u>9.00</u>
Total 003362			9.00
003376	SVT, LLC	VETS FOOD/NON-FOOD	<u>1,805.47</u>
Total 003376			1,805.47
003325	TYREE W. McAFEE	VETS SHELTER OCTOBER 2004	<u>200.00</u>
Total 003325			200.00
003350	TYRONE BENDER	VETS SHELTER OCTOBER 2004	<u>200.00</u>
Total 003350			200.00
003364	VERONICA JONES	VETS SHELTER OCTOBER 2004	<u>100.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 003364			100.00
003305	WILLIAM EKHOFF	(OCTOBER 2004) VET SHELTER	<u>250.00</u>
Total 003305			<u>250.00</u>
		Total 380 - VAC	19,499.61

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 410 - County Highway
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
96	COUNTY HIGHWAY FUND	TRANS TO P/R 10/15/04	<u>53,682.76</u>
Total 96			53,682.76
97	COUNTY HIGHWAY FUND	TRANS TO P/R 10/29/04	<u>54,599.41</u>
Total 97			54,599.41
101204	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#17772*17818	<u>101,231.14</u>
Total 101204			101,231.14
102104	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#17819-17828	<u>22,628.58</u>
Total 102104			<u>22,628.58</u>
		Total 410 - County Highway	232,141.89

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 420 - County Motor Fuel Tax
 From 10/8/2004 Through 11/4/2004

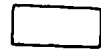
<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
2870057	CO MOTOR FUEL FUND	TRANS TO P/R10/15/04	<u>5,685.29</u>
Total 2870057			5,685.29
3000112	CO MOTOR FUEL FUND	TRANS TO P/R 10/29/04	<u>5,765.79</u>
Total 3000112			5,765.79
1181	KANKAKEE COUNTY TREASUR...	TRANS TO CKING FROM IPTIP	<u>500,000.00</u>
Total 1181			500,000.00
101204	VARIOUS INDIVIDUALS	CO MFT DISBURSEMENTS CK#	<u>0.00</u>
Total 101204			0.00
102104	VARIOUS INDIVIDUALS	CO MFT DISBURSEMENTS CK#1755-1759	<u>490,351.05</u>
Total 102104			<u>490,351.05</u>
		Total 420 - County Motor Fuel Tax	1,001,802.13

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
430 - Matching Tax
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
101204	VARIOUS INDIVIDUALS	MATCHING TAX DISBURSEMENTS CK#344	<u>4,147.50</u>
Total 101204			4,147.50
102104	VARIOUS INDIVIDUALS	MATCHING TAX DISBURSEMENTS	<u>0.00</u>
Total 102104			0.00
		Total 430 - Matching Tax	<u>4,147.50</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
101204	VARIOUS INDIVIDUALS	CO JOINT BRIDGE DISBURSEMENTS CK#	<u>0.00</u>
Total 101204			0.00
102104	VARIOUS INDIVIDUALS	CO JOINT BRIDGE DISBURSEMENTS CK#2313-2314	<u>130,393.22</u>
Total 102104			130,393.22
		Total 440 - County Bridge	<u>130,393.22</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
450 - Township Bridge
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
101204	VARIOUS INDIVIDUALS	TWP BRIDGE DISBURSEMENTS CK#	<u>0.00</u>
Total 101204			0.00
102104	VARIOUS INDIVIDUALS	TWP BRIDGE DISBURSEMENTS CK#1251	<u>34,296.14</u>
Total 102104			<u>34,296.14</u>
		Total 450 - Township Bridge	<u>34,296.14</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
500 - GIS Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
003295	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 10-15-04	<u>1,923.08</u>
Total 003295			1,923.08
003346	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 10-29-04	<u>1,923.08</u>
Total 003346			1,923.08
003369	PC NATION	PCNATION (SWIFT) PROJECTOR	<u>1,275.77</u>
Total 003369			1,275.77
003358	ROGER B DIERCKS	REIMB(10/25-26/04)INTRO TO ARC IMS MTG(LODGI...	<u>405.91</u>
Total 003358			405.91
		Total 500 - GIS Fund	<u>5,527.84</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
550 - Juvenile Detention Debt Serv.
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003465	FIRST MIDWEST BANK	FY 2004 WILL-K3 JUV. JUST. CENTER INTEREST	149,288.00
	FIRST MIDWEST BANK	FY2004 WILL-K3 JUV. JUST. CENTER - O&M ACCTS	273,109.00
	FIRST MIDWEST BANK	FY2004 WILL-K3 JUV. JUST. CENTER - PRINCIPLE	<u>75,000.00</u>
Total 003465			<u>497,397.00</u>
		Total 550 - Juvenile Detention Debt Serv.	497,397.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
000285	A T & T	(A# 052 378 6085 00)(TO 10/6/04)	<u>154.21</u>
Total 000285			154.21
000262	APCO INTERNATIONAL INC	MEMBER #94091 2005 APCO MEMBERSHIP DUES	<u>80.00</u>
Total 000262			80.00
000286	CARTER & ASSOCIATES OF CHI...	PROJECT #KKK-002-001 RFP DEVELOPMENT	<u>0.00</u>
Total 000286			0.00
001074	CARTER & ASSOCIATES OF CHI...	PROJECT #KKK-002-001 RFP DEVELOPMENT	<u>3,750.00</u>
Total 001074			3,750.00
000263	CINGULAR WIRELESS	ACCT #273659024 (08/27/04 - 09/26/04) CELL PHONE ...	<u>60.20</u>
Total 000263			60.20
000264	COM ED	ACCT #2043078022 (09/03/04 - 10/06/04) GRANT PAR...	266.11
	COM ED	ACCT #2169123006 (08/27/04 - 09/28/04) BRADLEY SE...	177.51
	COM ED	ACCT #3776003003 (08/26/04 - 09/28/04) BONFIELD S...	<u>257.42</u>
Total 000264			701.04
000287	COM ED	(A# 6919013028)(9/16- 10/15/04)	<u>184.28</u>
Total 000287			184.28
000265	CRITICALL	SERVICE PLAN RENEWAL	<u>599.00</u>
Total 000265			599.00
000266	DEUSCHLE/GILMORE INS AGEN...	ACCT #K3ET-SB POLICY #CLP2329638 ADJ ON PROP...	156.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #K3ET-SB POLICY #CLP2330159 CREDIT PROP...	(43.00)
	DEUSCHLE/GILMORE INS AGEN...	ACCT #K3ET-SB POLICY #CLP2330541(09/26/04 - 09/2...	6,417.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT #K3ET-SB POLICY #GIE00554ML GENERAL LI...	(280.00)
	DEUSCHLE/GILMORE INS AGEN...	ACCT #K3ET-SB POLICY #GIE00726ML(09/26/04-09/2...	<u>6,260.00</u>
Total 000266			12,510.00
000267	GEO COMM, INC	GEOLYNX SOFTWARE PHASE II	<u>27,000.00</u>
Total 000267			27,000.00
000268	JACKSON MANAGEMENT, INC	SERVICES 10/03/04 - 10/16/04	<u>2,463.08</u>
Total 000268			2,463.08
000288	JACKSON MANAGEMENT, INC	10/17/04 - 10/30/04) MANAGEMENT SYSTEMS	<u>2,463.08</u>
Total 000288			2,463.08
000269	JOHN JURISS JR	GRANT PARK TOWER MAINTENANCE	<u>500.00</u>
Total 000269			500.00
000272	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE SEPTEMBER 2004	<u>28.65</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 000272			28.65
000261	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 10-15-04	<u>31,680.10</u>
Total 000261			31,680.10
000270	KANKAKEE COUNTY TREASUR...	SEPTEMBER 2004 ETSB REIMBURSEMENT	<u>12,029.83</u>
Total 000270			12,029.83
000271	KANKAKEE COUNTY TREASUR...	SEPTEMBER 2004 ETSB FICA & IMRF REIMBURSEM...	<u>10,512.65</u>
Total 000271			10,512.65
000284	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 10-29-04	<u>32,600.36</u>
Total 000284			32,600.36
000289	MARTIN WHALEN OFFICE SOLU...	A.# 1643505 COPIER MAINT ADMIN. 10/15/04 - 10/15/...	598.03
	MARTIN WHALEN OFFICE SOLU...	A.# 1643505 COPIER MAINT. ADMIN. 10/15/04-10/15/05	<u>85.97</u>
Total 000289			684.00
000273	MOTOROLA	ACCT #1000249088 0001 NOVEMBER 2004 MAINTEN...	<u>7,222.32</u>
Total 000273			7,222.32
000274	MTUG	MEMBER #263 MTUG ANNUAL DUES 2004 - 2005 M...	<u>65.00</u>
Total 000274			65.00
000275	NICOR	ACCT 6-25-38-2110 9 (08/06/04 - 10/06/04) ETSB 911	<u>33.68</u>
Total 000275			33.68
000290	NORDMEYER GRAPHICS	(4) HOUSE # SIGNS	<u>32.00</u>
Total 000290			32.00
000276	OTTOSEN TREVARTHEN BRITZ ...	LEGAL SERVICE RE: ARBITRATION	<u>1,204.67</u>
Total 000276			1,204.67
000291	PREMIUM SPECIALTIES	MUGS	495.18
	PREMIUM SPECIALTIES	PEN	393.60
	PREMIUM SPECIALTIES	SCRIBBLER	<u>250.41</u>
Total 000291			1,139.19
000277	ROTARY CLUB OF KANKAKEE	QUARTLY MEMBERSHIP DUES OCTOBER, NOVEM...	<u>135.00</u>
Total 000277			135.00
000278	SBC	ACCT #815 422-0298 409 1 (08/20/04 - 09/19/04) BONFI...	17.47
	SBC	ACCT #815 802-0304 364 3 (08/26/04 - 09/25/04) ST AN...	17.47
	SBC	ACCT #815 933-3325 500 4 (08/26/04-09/25/04) MONT...	<u>1,006.14</u>
Total 000278			1,041.08

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
000292	SBC	(A# 708 239-7660 592 4) 5 YEAR CONTRACT	5.50
	SBC	(A# 708 239-7665 344 5)(9/14-10/13/03)	484.07
	SBC	A.# 773-R06-1906 725 5 9/17 - 10/16/04	630.73
	SBC	ACCT #708 Z99-2729 972 0 (09/17/04-10/16/04) PAGING	93.03
	SBC	ACCT #815 465-2010 433 3 (09/02/04 - 10/01/04) GRANT	17.25
	SBC	ACCT #815 928-8466 585 3 (09/17/04-10/16/04) MONT...	294.29
	SBC	ACCT #815 935-3360 360 4 (09/11/04-10/10/04) MONT...	201.10
	SBC	ACCT #815 939-3895 436 8 (09/14/04 - 10/13/04) BRAD...	19.28
	SBC	ACCT #815 Z99-0700 687 4 (09/17/04 - 10/16/04) TOWE...	43.09
Total 000292			1,788.34
000293	SCHWEIZER ENTERPRISES	9/16-10/15/04 (1 DAY CREDIT) JANITORIAL MAINT.	720.00
Total 000293			720.00
000279	SEPS, INC	CUST #KA13IL P.O. #04-09001 MAINTENANCE & BA...	2,316.00
Total 000279			2,316.00
000280	SHIRLEY M HANSON	MOWING OF BONFIELD RADIO TOWER 09/07/04 & 0...	100.00
Total 000280			100.00
000294	SPRINT	CUST # 490810490 MONTHLY THRU 10/12/04	41.24
Total 000294			41.24
000281	TOUSIGNANT INC	CUST #KANK21 INSTALL NEW LOCK ON GATE	299.38
Total 000281			299.38
000283	VERIZON NORTH	ACCT.# 12 7980 2758151448 02 MONTHLY LINE 9/19/...	667.82
Total 000283			667.82
000282	VERIZON WIRELESS	ACCT.# 601215823 MONTHLY PHONE SERV. 09/25-1...	64.04
Total 000282			64.04
		Total 600 - 911 System Fee Fund	154,870.24

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
006619	ALL STAR CHEMICAL CORP	CITRA FRESH ODOR COUNTERACTANT	319.78
Total 006619			319.78
006620	ANIMAL CARE CENTER	OTI 15-13 (10/06/04) DOG NEUTER	60.00
Total 006620			60.00
006624	ANTECH DIAGNOSTICS	(A# 33837) EQUINE COGGINS TEST	15.00
Total 006624			15.00
006621	AQUA ILLINOIS	ACCT #80095228-01 (08/31/04-09/30/04) ANIMAL CON...	171.13
Total 006621			171.13
006625	AQUA ILLINOIS	(A# 61119132-01)(9/9 - 10/8/04)	180.12
Total 006625			180.12
006622	B & B PUBLISHING	ACCT #K2222 OPEN HOUSE/MICRO CHIP CLINIC AD	43.00
Total 006622			43.00
006623	BOURBONNAIS FAMILY PET CL...	CO 14-9 CAT RABIES	5.00
	BOURBONNAIS FAMILY PET CL...	CO 8-11A CAT NEUTER & RABIES	35.00
	BOURBONNAIS FAMILY PET CL...	K3 10-7 CAT RABIES	5.00
	BOURBONNAIS FAMILY PET CL...	K3 17-19 DOG SPAY	60.00
	BOURBONNAIS FAMILY PET CL...	OTI 6-23 CAT NEUTER & RABIES	35.00
	BOURBONNAIS FAMILY PET CL...	OTI 6-24 CAT NEUTER & RABIES	35.00
	BOURBONNAIS FAMILY PET CL...	OTI 9-13 NEUTER & RABIES	35.00
Total 006623			210.00
006626	BOURBONNAIS FAMILY PET CL...	(10/12/04)(BR 3-2) CAT NEUTER	30.00
	BOURBONNAIS FAMILY PET CL...	(10/12/04)(CO 14-9) CAT NEUTER	30.00
	BOURBONNAIS FAMILY PET CL...	(10/12/04)(CO 9-14) CAT NEUTER	30.00
Total 006626			90.00
006624	BRADLEY ANIMAL HOSPITAL	CO 17-16 DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	CO 19-4 DOG RABIES	5.00
Total 006624			65.00
006625	CAREY ANIMAL CLINIC	K3 18-14 (10/12/04) DOG SPAY	60.00
	CAREY ANIMAL CLINIC	K3 3-20 (07/13/04) DOG SPAY	60.00
Total 006625			120.00
006628	COM ED	(A# 0942234004)(9/14 - 10/13/04)	290.26
Total 006628			290.26
006627	DAVID CAGLE	(YR 2004) MEDICAL FLEX	133.00
Total 006627			133.00
006626	DEBRA DAVILO	REFUND ON DOG ADOPTION	100.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 006626			100.00
006630	DR JO'S PET CLINIC	CO 18- 18 CAT SPAY	30.00
	DR JO'S PET CLINIC	CO 23-24 DOG NEUTER	60.00
	DR JO'S PET CLINIC	K3 11-19 CAT SPAY	30.00
Total 006630			120.00
006627	DR. WAYNE DEYOUNG	WAGE COMPENSATION (6HR35 MIN)(9/19-10/2/04)(1...	440.00
Total 006627			440.00
006629	DR. WAYNE DEYOUNG	WAGE COMPENSATION 10/17-10/30/04 1 WEEK	440.00
Total 006629			440.00
006631	DWIGHT VET CLINIC	(10/15/04)(OTI 13-24) CAT NEUTER	30.00
Total 006631			30.00
006628	FEDERAL EXPRESS	ACCT #2296-3507-7 HEADS TO LAB	43.41
Total 006628			43.41
006629	FOTO QUICK	FILM PROCESSING AND BATTERY 10/08/04	22.53
Total 006629			22.53
006631	HUBLY'S TOWING AND REPAIR ...	MAINTENANCE ON 2003 GMC - ANIMAL CONTROL	72.08
Total 006631			72.08
006632	HUBLY'S TOWING AND REPAIR ...	MAINTENANCE FOR CHEVY	96.79
Total 006632			96.79
006639	JEFFREY KOCHER	REFUND ON DOG ADOPTION - HEARTWORM POSIT...	100.00
Total 006639			100.00
006637	KANKAKEE ANIMAL HOSPITAL	CO 14-2 CAT RABIES	5.00
	KANKAKEE ANIMAL HOSPITAL	K3 21-6 SPAY & RABIES	35.00
	KANKAKEE ANIMAL HOSPITAL	OTI 10-22 DOG NEUTER	60.00
	KANKAKEE ANIMAL HOSPITAL	OTI 6-17 CAT RABIES	5.00
	KANKAKEE ANIMAL HOSPITAL	SA 2-21 DOG RABIES	5.00
	KANKAKEE ANIMAL HOSPITAL	SA 2-23 DOG SPAY	60.00
Total 006637			170.00
006635	KANKAKEE COUNTY HIGHWAY...	UNLEADED/DIESEL FUEL SEPTEMBER 2004 ANIMA...	336.84
Total 006635			336.84
006638	KANKAKEE COUNTY RDF	ACCT #319-0000097-2319-8 TICKET #265199 & 565885...	50.20
Total 006638			50.20
006634	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE SEPTEMBER 2004 ANIMAL CONTROL	216.55

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 006634			216.55
006618	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 10-15-04	<u>6,557.31</u>
Total 006618			6,557.31
006623	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 10-29-04	<u>6,528.45</u>
Total 006623			6,528.45
006633	KANKAKEE COUNTY TREASUR...	1-BOX #14 ENVELOPES	<u>25.00</u>
Total 006633			25.00
006636	KANKAKEE SANITARY/A&J DIS...	ACCT #12-632 7 STATE FEE INCREASES 09/04 ANIM...	3.15
	KANKAKEE SANITARY/A&J DIS...	CUST #12-632 7 MONTHLY GARBAGE PICKUP 09/04 ...	<u>90.00</u>
Total 006636			93.15
006640	LA BEAU BROS INC	REPAIR FUEL PUMP ON VAN - ANIMAL CONTROL	<u>249.68</u>
Total 006640			249.68
006642	LINDA MAURER	REFUND ON CAT ADOPTION FELV POSITIVE	<u>70.00</u>
Total 006642			70.00
006641	MANTENO ANIMAL HOSPITAL	CO 20-13 DOG NEUTER (09/15/04)	60.00
	MANTENO ANIMAL HOSPITAL	CO 20-2 DOG SPAY (09/08/04)	60.00
	MANTENO ANIMAL HOSPITAL	OTI 9-11 CAT SPAY(09/14/04)	<u>30.00</u>
Total 006641			150.00
006643	MENARDS	ACCT #30930388 PAINT FOR MURAL	<u>32.97</u>
Total 006643			32.97
006644	MINUTEMAN PRESS	ORDER #7740 & 7747 CARBONLESS FORMS & ENVE...	<u>294.65</u>
Total 006644			294.65
006634	NICOR	ACCT #6-16-37-1500 3 ANIMAL CONTROL	<u>143.32</u>
Total 006634			143.32
006645	NICOR	ACCT #6-16-37-1500 3 (07/23/04-09/23/04) ANIMAL C...	<u>103.39</u>
Total 006645			103.39
006635	PEOTONE ANIMAL HOSPITAL INC	K3 12-3 DOG NEUTER	<u>60.00</u>
Total 006635			60.00
006636	PIED PIPER PEST PATROL	ACCT #1178 REGULAR SERVICE ANIMAL CONTROL	<u>25.00</u>
Total 006636			25.00
006647	SBC	ACCT #815 Z95-0180 908 1 YELLOW PAGE AD 08/29/...	<u>47.00</u>



Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 006647			47.00
006648	SCHERING-PLOUGH ANIMAL H...	CUST #0302442 CREDIT MEMO	(27.69)
	SCHERING-PLOUGH ANIMAL H...	CUST #0302442 MICROCHIPS, RUBBER GLOVES & N...	<u>1,213.94</u>
Total 006648			1,186.25
006638	VANSCO INDUSTRIAL SUPPLIES	PAPER TOWELS, BLEACH, LITTER & GARBAGE LIN...	<u>116.90</u>
Total 006638			116.90
006649	VANSCO INDUSTRIAL SUPPLIES	OIL DRY(LITTER) & BLEACH	<u>55.20</u>
Total 006649			55.20
006650	VCA AROMA PARK	CO 12-14 CAT NEUTER (10/06/04) ORDER #92363	30.00
	VCA AROMA PARK	CO 14-14 CAT SPAY (10/08/04) ORDER #92511	30.00
	VCA AROMA PARK	K3 12-10 CAT NEUTER (10/07/04)	<u>30.00</u>
Total 006650			90.00
		Total 680 - Animal Control	<u>19,763.96</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
710 - CDAP/Revolving Loan
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
006630	GIFFIN, WINNING, COHEN &BO...	FILE #KANKCO-000301 SEPT 2004 KANKAKEE COU...	<u>864.54</u>
Total 006630			<u>864.54</u>
		Total 710 - CDAP/Revolving Loan	864.54

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 730 - Township Motor Fuel Tax
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
1170	KANKAKEE COUNTY TREASUR...	TRANS TO CKING FROM IPTIP	<u>25,000.00</u>
Total 1170			25,000.00
101204	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#	<u>0.00</u>
Total 101204			0.00
102104	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#1662-1667	<u>34,598.03</u>
Total 102104			<u>34,598.03</u>
		Total 730 - Township Motor Fuel Tax	<u>59,598.03</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
828 - Momence-Pembroke Drainage Dist
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
001045	THE HASKELL COMPANY	COMMISSONERS ORDERS MOMENCE/PEMBROKE ...	<u>7,527.00</u>
Total 001045			<u>7,527.00</u>
		Total 828 - Momence-Pembroke Drainage Dist	<u>7,527.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
831 - Spring Creek Drainage District
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
001050	LABEAU, DIETCHWEILER & ASS...	SPRING CREEK LEGAL FEES 2003	<u>603.51</u>
Total 001050			603.51
001049	MARTIN GRAF	COMMISSIONERS ORDERS SPRING CREEK	<u>500.00</u>
Total 001049			500.00
		Total 831 - Spring Creek Drainage District	<u>1,103.51</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
833 - Union #2 Drainage District
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
001046	PROGRESS REPORTER, INC	(9/15/04)UNION DRAINAGE DISTRICT #2 NOTICE	<u>5.00</u>
Total 001046			<u>5.00</u>
		Total 833 - Union #2 Drainage District	<u>5.00</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
836 - Little Beaver Drainage Distric
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
001052	IL ASSOC OF DRAINAGE DISTRI...	COMMISSIONERS ORDERS LITTLE BEAVER DISTRI...	<u>390.00</u>
Total 001052			390.00
001053	LABEAU, DIETCHWEILER & ASS...	LEGAL SERVICES FOR LITTLE BEAVER DRAINAGE ...	<u>566.00</u>
Total 001053			<u>566.00</u>
		Total 836 - Little Beaver Drainage Distric	<u>956.00</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
837 - Raymond Drainage District
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
003329	FRANK MONFERDINI	COMMISSONERS ORDERS RAYMOND DRAINAGE D...	<u>125.00</u>
Total 003329			125.00
003340	GERALD WAGNER	COMMISSIONERS ORDERS RAYMOND DRAINAGE ...	<u>125.00</u>
Total 003340			125.00
		Total 837 - Raymond Drainage District	<u>250.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 860 - Cafeteria Plan
 From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003353	ANDREW CARNAHAN	2004 MEDICAL FLEX	<u>360.00</u>
Total 003353			360.00
003336	CINDY TIBBS	2004 MEDICAL FLEX	<u>300.00</u>
Total 003336			300.00
003309	DANIEL L HENDRICKSON	2004 DEPENDENT FLEX	<u>30.00</u>
Total 003309			30.00
003361	DANIEL L HENDRICKSON	2004 DEPENDENT FLEX	<u>55.00</u>
Total 003361			55.00
003322	DAWN L LANDWEHR	2004 DEPENDENT FLEX	<u>700.00</u>
Total 003322			700.00
003351	DUSTIN BROWN	(YR 2004) DEPENDENT FLEX	<u>210.00</u>
Total 003351			210.00
003333	HEIDI POMMIER	2004 DEPENDENT FLEX	<u>200.00</u>
Total 003333			200.00
003331	JAMES PIEKARCZYK	2004 MEDICAL FLEX	<u>25.00</u>
Total 003331			25.00
003334	MARK ROGERS	2004 MEDICAL FLEX	<u>140.00</u>
Total 003334			140.00
003371	MARK ROGERS	2004 MEDICAL FLEX	<u>40.00</u>
Total 003371			40.00
003373	PAULA SUTTER	2004 MEDICAL FLEX	<u>300.00</u>
Total 003373			300.00
003323	RICHARD E LANE	2004 MEDICAL FLEX	<u>582.00</u>
Total 003323			582.00
003321	SHERRY KENISON	2004 MEDICAL/DEPENDENT FLEX	<u>171.38</u>
Total 003321			171.38
003300	STEPHEN BLANCHETTE	2004 MEDICAL FLEX	<u>61.27</u>
Total 003300			61.27
003372	TOMEKA SMITH	2004 DEPENDENT FLEX	<u>200.00</u>
Total 003372			200.00



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
		Total 860 - Cafeteria Plan	3,374.65

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 10/8/2004 Through 11/4/2004

Check Number	Vendor Name	Transaction Description	Check Amount
015454	AWG DEPARTMENT	WAGE LEVY #01031001991	290.31
Total 015454			290.31
015462	BLATT, HASENMILLER, LEIBSK...	WAGE GARNISHMENT 02SC01115 OCTOBER 2004	235.57
Total 015462			235.57
015477	ELLIOT & MCCLURE, PC	WAGE GARNISHMENT - 04LM460 OCTOBER 2004	313.54
Total 015477			313.54
015482	FREEDMAN ANSELMO LINDBE...	WAGE GARNISHMENT 04LM00134	570.21
Total 015482			570.21
015506	INTERNAL REVENUE SERVICE	WAGE LEVY	130.00
Total 015506			130.00
015484	JAMES R GEEKIE	WAGE LEVY 03-91301 OCTOBER 2004	871.00
	JAMES R GEEKIE	WAGE LEVY 04-90883 OCTOBER 2004	197.00
Total 015484			1,068.00
015510	KANKAKEE COUNTY TREASUR...	COUNTY FEE WAGE GARNISHMENTS (2)	24.00
Total 015510			24.00
015590	US DEPARTMENT OF EDUCATI...	WAGE LEVY - TRACKING #S318548687	220.60
Total 015590			220.60
101504	VARIOUS INDIVIDUALS	AFSCME	844.27
	VARIOUS INDIVIDUALS	AGENCY CHECKS	52,554.22
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	3,852.89
	VARIOUS INDIVIDUALS	DEFERRED COMP	9,254.89
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	187,291.76
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	52,857.76
	VARIOUS INDIVIDUALS	FICA	75,435.24
	VARIOUS INDIVIDUALS	FOP	2,281.00
	VARIOUS INDIVIDUALS	IL EE STATE	13,418.66
	VARIOUS INDIVIDUALS	IL ER SUI	350.11
	VARIOUS INDIVIDUALS	READY CHECKS	161,069.38
Total 101504			559,210.18
102904	VARIOUS INDIVIDUALS	AGENCY CHECKS	26,053.08
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	210,491.06
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	59,944.29
	VARIOUS INDIVIDUALS	FICA	80,757.90
	VARIOUS INDIVIDUALS	IL EE STATE	14,662.60
	VARIOUS INDIVIDUALS	IL ER SUI	394.04
	VARIOUS INDIVIDUALS	READY CHECKS	180,594.74
Total 102904			572,897.71

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
920 - Highway Payroll Clearing
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
		Total 900 - Payroll Clearing	1,134,960.12

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
920 - Highway Payroll Clearing
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
2870055	CO HIGHWAY PAYROLL	941 CO HWY P/R-10/15/04	<u>14,754.23</u>
Total 2870055			14,754.23
3000110	CO HIGHWAY PAYROLL	941 CO HWY P/R-10/29/04	<u>16,513.65</u>
Total 3000110			16,513.65
101204	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS	<u>0.00</u>
Total 101204			0.00
101404	VARIOUS INDIVIDUALS	P/R CLAIMS CK#23095-23157	<u>39,165.51</u>
Total 101404			39,165.51
101804	VARIOUS INDIVIDUALS	P/R CLAIMS CK#23158-23165	<u>8,185.71</u>
Total 101804			8,185.71
102104	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS	<u>0.00</u>
Total 102104			0.00
102904	VARIOUS INDIVIDUALS	P/R CLAIMS CK#23166-23204	<u>53,521.34</u>
Total 102904			<u>53,521.34</u>
		Total 920 - Highway Payroll Clearing	<u>132,140.44</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
950 - Grant -KAMEG
From 10/8/2004 Through 11/4/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015352	K.A.M.E.G.	FUNDS TO EXPAND MULTI-JURISDICTIONAL NARC...	<u>75,000.00</u>
Total 015352			<u>75,000.00</u>
		Total 950 - Grant -KAMEG	<u>75,000.00</u>
Report Total			<u><u>6,975,426.34</u></u>

STATE OF ILLINOIS
KANKAKEE COUNTY

November 5, A.D.2004

Mr. Chairman and Members of the County Board:

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

	<u>AMOUNT</u>
<u>HIGHWAY FUND</u>	<u>\$ 85,323.45</u>
<u>ALL OTHER FUNDS</u>	<u>\$ 888,498.56</u>
<u>TOTAL FOR THE MONTH OF: October, 04</u>	<u>\$ 973,822.01</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Stephen E. Lehn
Wanda Barber
Ralph 'Red' Marcatt
Sam H. H. H.
Francis J. Jackson

10:21 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
17829	11/09/04	ABETTER	A BETTER ANSWER	0.00	177.95
17830	11/09/04	ALBERS	ALBERS AUTOMOTIVE, INC.	0.00	20.00
17831	11/09/04	AUTOFIN	AUTOMOTIVE FINISHES, INC	0.00	54.44
17832	11/09/04	AXEMAN	AXEMAN-ANDERSON COMPANY	0.00	30.23
17833	11/09/04	BEAUPRE	BEAUPRE'S TOWING	0.00	205.75
17834	11/09/04	BLANCHETTE	STEPHEN P. BLANCHETTE	0.00	48.00
17835	11/09/04	BROWNBROWN	BROWN & BROWN	0.00	203.28
17836	11/09/04	BSI	BSI	0.00	124.15
17837	11/09/04	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	325.38
17838	11/09/04	COMMED	COMMONWEALTH EDISON	0.00	2408.64
17839	11/09/04	COOPER	R.E. COOPER CORPORATION	0.00	767.82
17840	11/09/04	COURT	COURT STREET FORD, INC.	0.00	78.10
17841	11/09/04	DAVESTIRE	DAVE'S TIRE &	0.00	732.40
17842	11/09/04	DOMESTIC	DOMESTIC GARMENT &	0.00	313.68
17843	11/09/04	FASTENAL	FASTENAL COMPANY	0.00	236.16
17844	11/09/04	FEDERAL	FEDERAL SIGNAL CORPORATION	0.00	54000.00
17845	11/09/04	FINKBINER	FINKBINER EQUIPMENT CO.	0.00	32.91
17846	11/09/04	GOODYEAR	GOODYEAR AUTO	0.00	607.82
17847	11/09/04	HOGAN	FARM PLAN	0.00	132.47
17848	11/09/04	JESTON	JESTON - THE CLEANING CO	0.00	579.00
17849	11/09/04	JMJ	J. MERLE JONES & SONS	0.00	1078.24
17850	11/09/04	KKKCOPRINT	KANKAKEE COUNTY	0.00	2.50
17851	11/09/04	KKKCOTR	KANKAKEE CO. TREASURER	0.00	31.42
17852	11/09/04	MCALLISTER	MCALLISTER EQUIPMENT CO.	0.00	36.09
17853	11/09/04	MEIEROIL	MEIER OIL SERVICE, INC.	0.00	13566.17
17854	11/09/04	MENARDS	MENARDS	0.00	34.21
17855	11/09/04	MIDWAY	MIDWAY TRUCK PARTS	0.00	170.50
17856	11/09/04	MOBILE	MOBILE COMMUNICATIONS	0.00	4433.19
17857	11/09/04	MSI	MIDWEST SURVEYING INSTRUMENTS, IN	0.00	106.16
17858	11/09/04	OUTSEN	OUTSEN ELECTRIC, INC.	0.00	394.89
17859	11/09/04	PITNEYBOWES	PITNEY BOWES	0.00	55.24
17860	11/09/04	PREMIER	PREMIER DATA SOLUTIONS	0.00	738.46
17861	11/09/04	PROGRESS	PROGRESSIVE PRODUCTS, INC	0.00	226.00
17862	11/09/04	PROTECT	PROTECTION ASSOCIATES	0.00	105.00
17863	11/09/04	PROVENA	PROVENA HEALTH	0.00	355.00
17864	11/09/04	ROGERS	MARK R. ROGERS	0.00	129.25
17865	11/09/04	ROY	ROY BROTHERS, INC.	0.00	50.69
17866	11/09/04	SBC	SBC	0.00	45.53
17867	11/09/04	STOLLER	STOLLER INTERNATIONAL	0.00	42.94
17868	11/09/04	UNITED	UNITED RENTALS	0.00	104.63
17869	11/09/04	VANSCO	VANSCO INDUSTR. SUPPLIES	0.00	528.00
17870	11/09/04	VULCANSIGNS	VULCAN SIGNS	0.00	211.91
17871	11/09/04	WALMART	WALMART COMMUNITY	0.00	25.62
17872	11/09/04	WAREHOUSE	WAREHOUSE DIRECT	0.00	313.13
17873	11/09/04	WHOLESALE	WHOLESALE DIRECT INC.	0.00	1460.50
Report Total				0.00	85323.45

STATE OF ILLINOIS)

ss.

COUNTY OF KANKAKEE)

County Board

Term

1-Oct-04

CV

Mr. Chairman and Members of the County Board:

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

	<u>Name of Claimant</u>	<u>For What</u>	<u>Fund</u>	<u>Amount</u>
	INT REV SERVICE	Federal Tax	HWY PR ACCT	\$ 14,754.23
	HPCA	PAYROLL	CO HWY	\$ 53,682.76
	HPCA	PAYROLL	CO MF Tax	\$ 5,685.29
	IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,536.02
International Unio	F OPERATING ENGINEER	ADMIN DUES DEDUCT	HWY PR ACCT	\$ 314.70
International Unio	F OPERATING ENGINEER	MEMBERSHIP DUES	HWY PR ACCT	\$ 173.25
	K3 CO TREASURER	Emp Def Comp	HWY PR ACCT	\$ 777.19
	CREDIT UNION	EMP PAY DEDUCT	HWY PR ACCT	\$ 1,951.29
	K3 CO TREASURER	Flex Spending	HWY PR ACCT	\$ 310.07
	K3 CO TREASURER	EMP INS PREM	HWY PR ACCT	\$ 3,562.72
	UNITEDWAY OF KANKAKEE	EMP PAY DEDUCT	HWY PR ACCT	\$ 11.00
	IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,695.33
	HPCA	PAYROLL	CO MF Tax	\$ 5,765.79
	HPCA	PAYROLL	CO HWY	\$ 54,599.41
	INT REV SERVICE	Federal Tax	HWY PR ACCT	\$ 16,513.65
International Unio	F OPERATING ENGINEER	ADMIN DUES DEDUCT	HWY PR ACCT	\$ 314.70
International Unio	F OPERATING ENGINEER	MEMBERSHIP DUES	HWY PR ACCT	\$ 173.25
	K3 CO TREASURER	IMRF CONT	HWY PR ACCT	\$ 7,753.39
	AQUA ILLINOIS	Invoice	CO HWY	\$ 124.81
	CIW	Invoice	CO HWY	\$ 72.00
	COMMED	Invoice	CO HWY	\$ 180.49
	MCLEODUSA	Invoice	CO HWY	\$ 247.45
	PITNEY	Invoice	CO HWY	\$ 447.00
	RODAWOLD	Invoice	CO HWY	\$ 19,750.00
	SEARS	Invoice	CO HWY	\$ 263.97
	VERIZON	Invoice	CO HWY	\$ 466.45
	VISA	Invoice	CO HWY	\$ 897.66
	VULCAN	Invoice	CO HWY	\$ 178.75
	FRUENDT	Invoice	TWP MF TAX	\$ 3,075.67
	GROSSO	Invoice	TWP MF TAX	\$ 18,662.55
	KKKVALLEY	Invoice	TWP MF TAX	\$ 2,968.20
	PEMBROKETWP	Invoice	TWP MF TAX	\$ 2,534.00
	TOBEYS	Invoice	TWP MF TAX	\$ 4,212.81
	WILKING	Invoice	TWP MF TAX	\$ 3,144.80
	KKKVALLEY	Invoice	CO MF Tax	\$ 75,800.43
	VULCAN	Invoice	CO MF Tax	\$ 1,212.17
	VULCANSIGNS	Invoice	CO MF Tax	\$ 1,806.40
	K3 CO TREASURER	REIMBURSERENTAL	CO MF Tax	\$ 275,000.00
	K3 CO TREASURER	REIMBURSE PAYROLL	CO MF Tax	\$ 136,532.05



D CONSTRUCT	Invoice	CO JOINT BRIDGE	\$	126,106.20
IROQUOISPAVE	Invoice	CO JOINT BRIDGE	\$	4,287.02
IROQUOISPAVE	Invoice	TWP BRIDGE PROGRAM	\$	34,296.14
TYSON	Invoice	MATHCING TAX	\$	6,657.50

ALL OF WHICH ARE RESPECTFULLY SUBMITTED

TOTAL \$ 888,498.56

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

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

All of which is respectfully submitted.

James T. ...
Deane Bellwood
Harold ...
Thomas Jackson
Kelly McLean

COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

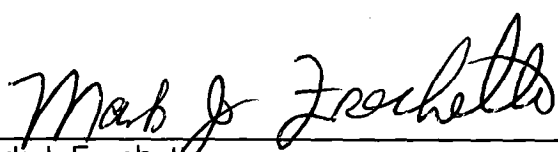
MONTH ENDING: September 30, 2004

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$128,396.42	
Back Tax Investment:	\$375,000.00	\$503,396.42
Current Tax Account:	\$7,543,345.78	
Current Tax Investment:		\$7,543,345.78
Tax Refund Account:		<u>\$2,316.25</u>
TOTAL CASH IN BANKS AND INVESTMENTS:		<u><u>\$8,049,058.45</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 September 30, 2004



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR
MONTH ENDING - September 30,2004

Back Tax Account

Balance:	<u>August 31,2004</u>	<u>\$101,105.38</u>
Receipts:		<u>\$27,591.04</u>
Total:		<u>\$128,696.42</u>
Disbursements:		<u>\$300.00</u>
Balance in Bank:	<u>September 30,2004</u>	<u>\$128,396.42</u>
Investments in Certificate of Deposits:		<u>\$375,000.00</u>
Total Cash and Investments:		<u>\$503,396.42</u>

Current Tax

Balance:	<u>August 31,2004</u>	<u>\$26,156,579.94</u>
Receipts:		<u>\$36,629,910.49</u>
Total:		<u>\$62,786,490.43</u>
Disbursements:		<u>\$55,243,144.65</u>
Balance in Bank:	<u>September30,2004</u>	<u>\$7,543,345.78</u>
Investments in Certificates of Deposit:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$7,543,345.78</u>

Tax Refund Account

Balance:	<u>August 31,2004</u>	<u>\$2,313.60</u>
Receipts:		<u>\$2.65</u>
Total:		<u>\$2,316.25</u>
Disbursements:		<u>\$0.00</u>
Balance in Bank:	<u>September30,2004</u>	<u>\$2,316.25</u>

NATIONAL CITY	34,962.47
BANK OF BOURBONNAIS	21,341.06
HOMESTAR	12,526.93
Chebanse	10,804.54
1ST. AMERICAN	19,135.58
FARMERS	7,929.07
1ST TRUST	11,704.65
GRANT PARK	14,974.16
HERSCHER	12,876.22
CENTRUE	13,143.65
MUNICIPAL	11,314.89
PEOPLES	12,391.81
RIVERSIDE CREDIT UNION	6,617.21
ST.ANNE	11,897.13
CAPSTONE	10,238.73
1ST AMERICAN CHECKING	7,261,772.42
COMMONWEALTH	20,884.29
MATERNITY BVM	9,184.35
ARMSTRONG CREDIT UNION	6,288.44
E-PAY	33,358.18
	7,543,345.78

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

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

All of which is respectfully submitted.

James Triggs
Duane Bertrand
Larry Jackson
Kelly McCham

COMMITTEE

Kankakee County Finance Department
Balance Sheet
As of 9/30/2004

	<u>Total</u>	<u>General Fund</u>	<u>Tort Fund</u>
Checking Accounts/Cash			
Natl City-General Fund	103,498.72	103,498.72	0.00
Natl City Vac/Drainage	0.00	0.00	0.00
Natl City Non-Interest	0.00	0.00	0.00
1st American KanCom 911	995,243.08	0.00	0.00
1st Amer- Payroll	0.00	0.00	0.00
1st Amer-Juror Account	8,543.64	8,543.64	0.00
1st Amer-Special Funds	1,420,910.08	856,834.67	1,085,592.07
1st Amer-County Hwy	1,031,994.58	0.00	0.00
1st Amer-County Bridge	1,031,908.83	0.00	0.00
1st Amer-Twp Bridge	138,602.28	0.00	0.00
1st Amer-Hwy Payroll	15,630.31	0.00	0.00
Homestar-Special Funds	3,110,971.31	0.00	0.00
Homestar-Matching Tax	663,717.85	0.00	0.00
First Trust-Special Funds	492,193.97	0.00	0.00
Municipal Trust-Special Funds	18,518.09	0.00	0.00
National Bank of St Anne-SF	9,299.62	0.00	0.00
Bank of Bourbonnais-SF	14.48	0.00	0.00
Watska 1st Natl Bank-SF	0.00	0.00	0.00
Federated Bank - 911 Rev 2001	198,493.04	0.00	0.00
Federated Bank-Special Funds	127,517.23	0.00	0.00
Peoples Bank-#911	73,369.73	0.00	0.00
Manteno-CO MFT	321,567.75	0.00	0.00
Manteno-Twp MFT	147,478.91	0.00	0.00
Cash	3,860,890.27	0.00	0.00
Petty Cash	6,275.00	0.00	0.00
Total Checking Accounts/Cash	<u>13,776,638.77</u>	<u>968,877.03</u>	<u>1,085,592.07</u>
Type of Investment			
Investments	0.00	0.00	0.00
Capstone-Var.Rt.Ckg-116025	1,089,489.77	4,687.44	0.00
Capstone-Var.Rt.Ckg. 115711	236,846.92	0.00	0.00
First Trust-CD-8023708	106,007.57	0.00	0.00
Homestar-CD-130627	446,080.97	0.00	337,254.51
Homestar-CD-120672	153,060.00	0.00	0.00
Homestar-CD-112602	40,242.80	40,242.80	0.00
Homestar-CD-123961	1,240,350.26	0.00	0.00
People's Bank CD# 60031177	512,727.95	0.00	512,727.95
People's Bank CD# 60031100	1,025,455.91	0.00	0.00
St. Bnk of Herscher-CD-14566	112,248.19	0.00	112,248.19
St. Bnk of Herscher-CD-14574	113,184.33	0.00	0.00
St Bank of Herscher CD# 14788	800,000.00	0.00	0.00
Peoples Bank-CD-31032	0.00	0.00	0.00
ILL.Funds-SupTax-7139132166	1,350,994.23	1,350,994.23	0.00
IL.Funds-CoMFT-7139132331	670,546.68	0.00	0.00
IL.Funds-TwpMFT-7139132497	1,070,957.11	0.00	0.00
IL.Funds-MtchgTax-7139153493	3,076,969.46	0.00	0.00
IL.Funds-JntBridge-7139153501	1,535,962.61	0.00	0.00
IL.Funds-CoHwy-7139153519	1,043,749.66	0.00	0.00
IL.Funds-Var.Accts-7139153766	5,263,721.37	36,393.98	482,767.75
Total Type of Investment	<u>19,888,595.79</u>	<u>1,432,318.45</u>	<u>1,444,998.40</u>
Total Cash & Investments	<u>33,665,234.56</u>	<u>2,401,195.48</u>	<u>2,530,590.47</u>

CASES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
CORONER	16	30	23	17	28	26	22	21	19				202
MEDICAL	89	64	76	60	74	39	60	59	50				571
AUTOPSY	3	9	8	4	11	11	7	8	8				69
TOXICOL	3	9	7	4	11	14	7	8	8				71
INQUEST	2	4	5	4	6	4	3	3	6				37
INQUIRIES	15	26	18	13	22	22	19	18	13				166
NATURAL	14	25	17	12	21	22	18	17	14				160
Heart	6	8	6	5	13	11	7	15	10				81
Cva			1			1	2	1					5
SIDS					1								1
Alzheimer	1		1		1		2	0	1				6
COPD		5	1	1				1					8
CA	1	3	2	2	2		1		1				12
Pneumonia	1	3	2			1							7
Other	5	6	4	4	4	8	6		2				39
Auto mishap						1	0	0					1
HOMICIDES					1	1	1						3
Firearm					1	0	0	0					1
Stabbing													
Blunt													
Auto mishap						1	1	0					2
Other													
SUICIDE		1	3			1	1	2					8
Firearm			3			1							4
Hanging													
Drowning													
CO		1											1
PED/TRAIN						0	0	1					1
Knife						0		1					1
OD							1						1
ACCIDENT	2	4	2	3	6	1	1	2	4				25
Fire													
Drowning				1			1						2
Ped/Train	1				2	0	0						3
Vehicle		2		2	1	1	0	1	3				10
Seat Belts		1				0							1
OD	1		2		2	0							5
Choking													
Hypothemia		1											1
Fell		1			1			1	1				4
Other													
UNDET		1	1	2		1	1	0	1				7
GSW													
OD		1		1		1							3
Other				1									1
Undet			1			0	1	0	1				3

James T. ...
David ...
Michael J. ...

Elaine ...
Douglas B. ...
Kelly ...

**CORONER'S
RECEIPT OF MONEY**

NAME/CASE	ORDERS	MONTHLY TOTAL
#04-133	Complete file	\$84.00
#04-136	Autopsy report	\$30.00
Funeral Hms	Cremation permits	\$250.00
#04-134	Coroner report	\$15.00
#04-116	Autopsy report	\$30.00
#04-116	Autopsy report	\$30.00
#04-101	State of IL repay	\$960.00
#04-132	State of IL repay	\$985.00
#04-123	CR,Aut,Tox,Jury verdict	\$65.00
#04-23	Trans,Aut,Tox,Jury verdict	\$131.00
#04-110	Autopsy, Transcript	\$81.00
	AUGUST 04 TOTALS	\$2,661.00
#04-119	Autopsy report	\$30.00
Funeral Hms	Cremation permits	\$180.00
#04-80	Autopsy report	\$30.00
#04-110	Transcript	\$51.00
#04-88 & 89	Complete file	\$151.00
#04-173	Aut,Tox,Cor.Rep.	\$80.00
	SEPTEMBER 04 TOTALS	\$522.00

James Hodge
Karl Kline
James Russo
Michael J. Hume

Edmund Ungeant
Doug B. Grant
Kelly J. McLean

Kankakee County Recorder of Deeds

To the Chairman and Kankakee County Board

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

Bank Balance, 9/1/2004

Receipts

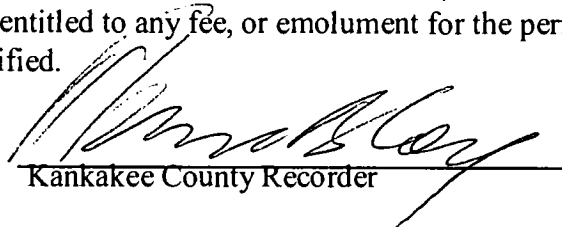
GIS Fees	\$19,960.00	
Recording Fees	\$29,876.00	
Photostat Fees	\$1,394.00	
State Stamps	\$41,986.50	
County Stamps	\$20,993.25	
UCCs	\$5.00	
Computer Fees	\$8,050.00	
Late Fees	\$104.00	
		\$122,368.75

Total Cash Available		\$122,368.75
Disbursements		
Excess Fees paid to County Treasurer		\$122,368.75

Bank Balance 9/30/97		\$0.00
Less cash in Box		\$300.00
Cash in Safe and Bank		\$300.00

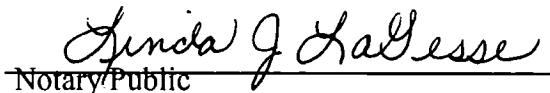
State of Illinois
County of Kankakee

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



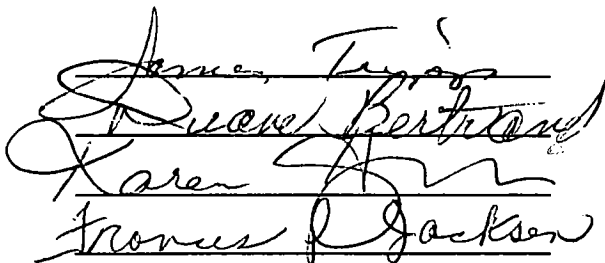
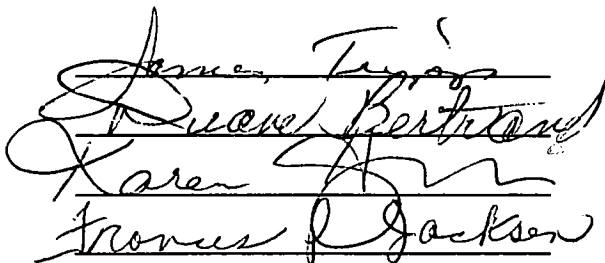
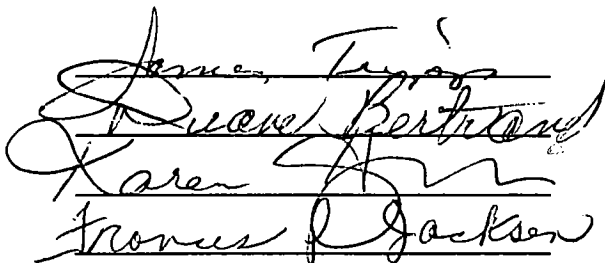
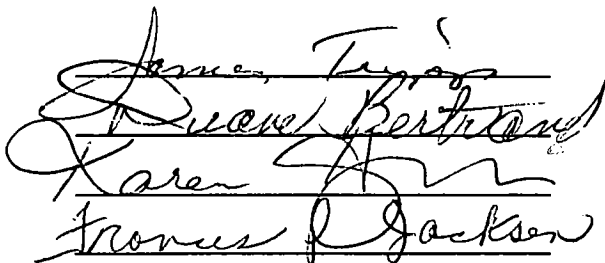
 Kankakee County Recorder

Signed and sworn to before me this

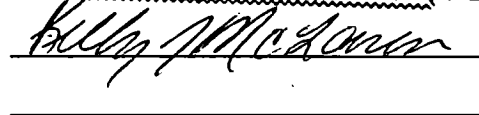


 Notary Public

Approved by Recorder's Committee:





Monthly Consolidation

Kankakee County Recorder of Deeds													
2004 Monthly Consolidation													
Beginning Balance	Month	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement
	2003 December	\$21,023.00	\$31,131.00	\$1,692.25	\$46,914.50	\$23,457.25	\$20.00	\$10,490.00	\$55.00	\$134,783.00	\$134,783.00	\$0.00	\$134,783.00
	January	\$19,419.00	\$28,322.00	\$2,562.00	\$33,765.50	\$16,882.75	\$40.00	\$6,539.00	\$385.00	\$107,915.25	\$107,915.25	\$0.00	\$107,915.25
	February	\$18,472.00	\$27,583.00	\$1,643.50	\$27,308.00	\$13,654.00	\$40.00	\$7,518.00	\$353.00	\$96,571.50	\$96,571.50	\$0.00	\$96,571.50
	March	\$23,994.00	\$35,806.00	\$1,623.00	\$43,803.00	\$21,901.50	\$40.00	\$8,582.00	\$370.00	\$136,119.50	\$136,119.50	\$0.00	\$136,119.50
	April	\$24,061.00	\$35,581.00	\$1,461.50	\$37,862.00	\$18,931.00	\$0.00	\$8,703.00	\$499.00	\$127,098.50	\$127,098.50	\$0.00	\$127,098.50
	May	\$22,032.00	\$33,269.00	\$1,525.00	\$35,192.00	\$17,596.00	\$60.00	\$8,266.00	\$323.00	\$118,263.00	\$118,263.00	\$0.00	\$118,263.00
	June	\$22,695.00	\$33,718.00	\$1,988.75	\$45,624.50	\$22,812.25	\$20.00	\$8,522.00	\$79.00	\$135,459.50	\$135,459.50	\$0.00	\$135,459.50
	July	\$21,030.00	\$31,068.00	\$1,813.00	\$42,112.00	\$21,056.00	\$70.00	\$8,338.00	\$435.00	\$125,922.00	\$125,922.00	\$0.00	\$125,922.00
	August	\$22,896.00	\$34,026.00	\$1,046.00	\$45,528.50	\$22,764.25	\$60.00	\$7,743.00	\$36.00	\$134,099.75	\$134,099.75	\$0.00	\$134,099.75
	September	\$19,960.00	\$29,876.00	\$1,394.00	\$41,986.50	\$20,993.25	\$5.00	\$8,050.00	\$104.00	\$122,368.75	\$122,368.75	\$0.00	\$122,368.75
	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
	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
	Total	\$215,582.00	\$320,380.00	\$16,749.00	\$400,096.50	\$200,048.25	\$355.00	\$82,751.00	\$2,639.00	\$1,238,600.75	\$1,238,600.75	\$0.00	\$1,238,600.75

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COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF September 1, 2004 TO September 30, 2004

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

RECEIPTS:
FEES

MARRIAGE LICENSES ISSUED	\$ <u>1,425.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>5,169.00</u>	
REDEMPTION FEES	\$ <u>181.00</u>	
MISC. PUBLIC SERVICES	\$ <u>2,324.90</u>	
AUTOMATION FUND	\$ <u>1,664.00</u>	\$ <u>11,923.09</u>
POSTAGE REIMBURSEMENT/DEATH SURCHARGE	\$ <u>∅/\$ 982.00</u>	
INTEREST EARNED	\$ <u>177.19</u>	
TOTAL PUBLIC SERVICE		\$ <u>12,123.09</u>

DISBURSEMENTS:

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

COUNTY CLERK'S FEES	\$ <u>9,099.90</u>	
AUTOMATION FUND	\$ <u>1,664.00</u>	
DEATH SURCHARGE	\$ <u>982.00</u>	
POSTAGE REIMBURSEMENT	\$ <u>∅</u>	
INTEREST	\$ <u>177.19</u>	
TOTAL DISBURSEMENTS:		\$ <u>11,923.09</u>
BALANCE OF <u>September 30, 2004</u>		\$ <u>200.00</u>

FEES OF OTHERS:

BALANCE OF <u>September 1, 2004</u>	\$ <u>287,444.30</u>	
MONTHLY RECEIPTS	\$ <u>101,299.40</u>	
CASH AVAILABLE	\$ <u>388,743.70</u>	
MONTHLY DISBURSEMENTS	\$ <u>110,843.90</u>	
BALANCE OF <u>September 30, 2004</u>	\$ <u>277,899.80</u>	\$ <u>277,899.80</u>
BALANCE COUNTY CLERK'S ACCOUNT	\$ <u>277,899.80</u>	
CASH ON HAND	\$ <u>200.00</u>	
DEPOSIT IN TRANSIT	\$ <u>∅</u>	
TOTAL:	\$ <u>278,099.80</u>	\$ <u>278,099.80</u>

RAFFLE LICENSE \$ 6.00

XCR - COUNTY TREASURER REPORT
- All Courts

G. Beard

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

(County)

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CIRCUIT CLERK	110-500-30340-999	67,750.00	632,821.81	700,571.81
GEN FUND PERCENTAGE	110-500-30368-999	16,551.72	134,247.24	150,798.96
MISC/OVER/UNDER/BANK CHARGES	110-500-30340-999	403.72-	4,317.72-	4,721.44-
STOP PAYMENT FEE/OUTSTANDING CK	110-500-30340-999	0.00	182.00	182.00
10% BOND OFFICE RETAINER	110-500-30341-999	13,389.80	137,207.60	150,597.40
CITATION TO DISCOVER ASSETS	110-500-30342-999	665.00	6,245.00	6,910.00
WAGE DEDUCTION AFFIDAVIT	110-500-30343-999	1,270.00	10,659.00	11,929.00
CERTIFIED MAIL FEE	110-500-30344-999	59.25	4,343.50	4,402.75
JURY DEMAND FEE	110-520-30345-999	2,900.00	31,580.00	34,480.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	23,530.72	243,035.68	266,566.40
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	7,792.63	75,917.15	83,709.78
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	491.68	11,635.98	12,127.66
SHERIFF-FINE	110-700-30364-999	32,096.59	256,926.53	289,023.12
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	349.00	3,580.00	3,929.00
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	6,584.07	45,623.65	52,207.72
SHERIFF FEE-CIVIL	110-700-30351-999	198.00	2,743.30	2,941.30
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
PUB DEFENDER ATTORNEY FEE	110-540-30359-999	1,388.70	11,593.35	12,982.05
STATE'S ATTORNEY	110-530-30353-999	5,568.43	39,483.29	45,051.72
COUNTY BOND FORFEITURE	110-500-30354-999	4,533.64	85,372.18	89,905.82

James Lopez
Gary Adkins
James Truss
Karl Krue

Michelle Johnson
Shirley Winters
Douglas B. Harnett
Kelly McLean

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Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XCR - COUNTY TREASURER REPORT

- All Courts

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
COURT FEE	110-510-30355-999	9,441.00	95,868.25	105,309.25
SURCHARGE (CO.RETAINS 2%)	110-500-30356-999	11,398.18	124,256.84	135,655.02
BLOOD TEST/SUPPORT	110-500-30358-999	0.00	280.00	280.00
ROOM & BOARD--SHERIFF	110-710-30376-999	1,765.00	12,603.00	14,368.00
Publishers Fee	110-500-30361-999	25.20	1,002.75	1,027.95
INTEREST ON INVESTMENTS	110-500-30610-999	1,236.89	9,926.78	11,163.67
INTERPRETER FEE	110-510-30352-999	0.00	0.00	0.00
COLLEGE DRUG EDUCATION CLASS		0.00	0.00	0.00
SECURITY FUND	260-700-30510-999	26,118.50	229,019.71	255,138.21
ANIMAL CONTROL	680-999-30454	0.00	0.00	0.00
DOCUMENT STORAGE FEE	270-500-30510-999	10,381.00	98,048.46	108,429.46
LAW LIBRARY	280-510-30510-999	5,035.00	44,481.00	49,516.00
PROBATION FEE	290-550-30510-999	7,869.10	58,819.17	66,688.27
GANG VIOLENCE VICT/WITNESS FND	310-530-30520-999	707.00	6,651.89	7,358.89
DISPUTE RESOLUTION FUND	320-510-30520-999	416.00	3,660.00	4,076.00
COURT AUTOMATION FUND	330-500-30510-999	10,461.00	99,004.74	109,465.74
DR IMPROVEMENT FUND-CLERK FEE	340-500-30434-999	1,240.00	14,268.00	15,508.00
DRIVING SCHOOL FUND	340-500-30436-999	3,720.00	42,900.00	46,620.00
ARRESTEE MEDICAL COST FUND	350-710-30510-999	1,173.00	9,291.55	10,464.55
Parental Reimbursement	110-560-30466-999	415.00	1,355.00	1,770.00
SPINAL CORD FEE (CO.GETS 2.5%)	110-500-30366-999	235.00	2,245.00	2,480.00
TRAUMA FUND (CO. GETS 2.5%)	110-500-30357-999	8,675.67	93,604.91	102,280.58

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Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XCR - COUNTY TREASURER REPORT

- All Courts

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SEX OFFENDER EVALUATION	110-510-54202	0.00	0.00	0.00
Total Amount Collected	COUNTY TREASURER REPORT	285,028.05	2,676,166.59	2,961,194.64

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)

238

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XST - DISB-STATE TREASURER

- All Courts

(County)

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
ST TREASURER PERCENTAGE		7,331.59	58,840.53	66,172.12
DRIVER ED FUND		6,373.50	98,757.93	105,131.43
VICTIM FUND VIOLENT CRIME		10,034.62	101,218.17	111,252.79
SEXUAL ASSAULT FINE		488.00	940.00	1,428.00
CHILD PORNOGRAPHY FUND<\$10,000		0.00	0.00	0.00
DOMESTIC BATTERY FUND		75.00	800.00	875.00
DRUG ASSESSMENT-TREATMENT FUND		11,328.08	85,823.54	97,151.62
DOMESTIC VIOLENCE FINE		1,038.00	9,502.55	10,540.55
LEADS FUND		2,894.30	29,714.00	32,608.30
DOMESTIC VIOLENCE ABUSER FUND		36.00	234.00	270.00
STATE BOND FORFEITURE		220.76	6,165.98	6,386.74
TRNS SAFETY HWY HIRE-BACK FUND		0.00	307.00	307.00
TR/CRIMINAL SURCHARGE FUND		2,276.00	19,502.00	21,778.00
Total Amount Collected	DISB-STATE TREASURER	42,095.85	411,805.70	453,901.55

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)

239

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

- ALL Courts

Governmental Unit

(County)

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CONSERVATION DEPARTMENT		232.00	3,360.00	3,592.00
CONSERVATION		755.53	4,966.80	5,722.33
AROMA PARK		1,075.51	5,803.65	6,879.16
BONFIELD		0.00	0.00	0.00
BUCKINGHAM		0.00	200.00	200.00
BOURBONNAIS		7,372.14	84,305.09	91,677.23
BRADLEY		11,080.34	121,012.36	132,092.70
CABERY		0.00	0.00	0.00
CHEBANSE		0.00	395.00	395.00
ESSEX		165.84	1,038.98	1,204.82
GRANT PARK		956.89	20,494.16	21,451.05
HERSCHER		282.95	4,447.84	4,730.79
HOPKINS PARK		400.00	3,125.40	3,525.40
CITY OF KANKAKEE		17,857.14	185,658.25	203,515.39
MANTENO		3,876.53	33,119.38	36,995.91
MOMENCE		2,909.89	42,663.32	45,573.21
STATE OVERWEIGHT		893.00	18,218.50	19,111.50
S.T. ANNE		851.45	11,634.35	12,485.80
SUNRIVER TERRACE		0.00	0.00	0.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	23,530.72	243,035.68	266,566.40
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	7,792.63	75,917.15	83,709.78
SHERIFF-FINE	110-700-30364-999	32,096.59	256,926.53	289,023.12

240

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	491.68	11,635.98	12,127.66
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
Total Amount Collected	FINE REPORT	112,620.83	1,127,958.42	1,240,579.25

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)

241

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XMS - DISB-MISCELLANEOUS CHECKS

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

Governmental Unit

(County)

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
MARRIAGE FUND	NATIONAL CITY G.O.#83-3	170.00	1,990.00	2,160.00
CRIME STOPPERS/KANKAKEE COUNTY	CRIME ADM. ORDER #93-2	621.00	6,253.00	6,874.00
LAB FEE-STATE CRIME LAB	IL ST. POLICE	1,806.50	14,810.87	16,617.37
DEPT OF CRIMINAL INVESTIGATION	DCI (ST. VALUE FINE)	260.00	2,584.21	2,844.21
KAMEG	KAMEG (ST. VALUE FINE)	1,505.00	42,738.20	44,243.20
KMG-LAB FEE		50.00	150.00	200.00
YOUTH DRUG ABUSE PREVENTION	IDHS (ST. VALUE FINE)	69.37	1,712.22	1,781.59
SEX OFFENDER REGISTRATION FINE	IL STATE POLICE	0.00	0.00	0.00
ATTORNEY GENERAL COURT COSTS		0.00	2,000.00	2,000.00
DNA ANALYSIS FEE	IL STATE POLICE	2,733.00	22,523.56	25,256.56
ANNUAL FEE ACCOUNT-SUPPORT	110-505-30360-999	1,243.00	42,247.81	43,490.81
SUPPORT PAYMENTS	CT.ORDERED RECIPIENTS	188,253.71	1,898,779.62	2,087,033.33
Total Amount Collected	DISB-MISCELLANEOUS CHEC	196,711.58	2,035,789.49	2,232,501.07

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

Date this _____ day of _____ 20 ____

NOTE

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

(Signature)

242

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XSD - DISB-SCHOOL DISTRICT SURCHARGE

All Courts

Collections for Period 09/01/04 to 09/30/04

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

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

Date this _____ day of _____ 20 ____

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)

243

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

XDU - DIST-DUI PREVENT EQUIP FUND
 - All Courts

(County)

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
DUI PREVENT EQUIP/AROMA PARK		0.00	59.00	59.00
DUI PREVENT EQUIP/BONFIELD		0.00	0.00	0.00
DUI PREVENT EQUIP/BUCKINGHAM		0.00	0.00	0.00
DUI PREVENT EQUIP/BOURBONNAIS		445.00	4,559.00	5,004.00
DUI PREVENT EQUIP/BRADLEY		400.00	6,238.00	6,638.00
DUI PREVENT EQUIP/CABERY		0.00	0.00	0.00
DUI PREVENT EQUIP/CHEBANSE		0.00	0.00	0.00
DUI PREVENT EQUIP/CONSERVATION		0.00	111.00	111.00
DUI PREVENT EQUIP/ESSEX		0.00	0.00	0.00
DUI PREVENT EQUIP/GRANT PK		0.00	887.00	887.00
DUI PREVENT EQUIP/HERSCHER		0.00	0.00	0.00
DUI PREVENT EQUIP/HOPKINS PK		0.00	0.00	0.00
DUI EQUIP FUND/IL STATE POLICE		1,110.00	10,657.00	11,767.00
DUI PREVENT EQUIP-K3 CITY		1,255.00	9,684.00	10,939.00
DUI PREVENT EQUIP/MANTENO		300.00	1,550.00	1,850.00
DUI PREVENT EQUIP/MOMENCE		25.00	2,020.00	2,045.00
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	349.00	3,580.00	3,929.00
DUI PREVENT EQUIP/SUN RVR TERR		0.00	0.00	0.00
DUI EQUIP FUND/SEC'Y OF STATE		0.00	1,004.00	1,004.00
DUI PREVENT EQUIP/ST ANNE		0.00	0.00	0.00
Total Amount Collected	DIST-DUI PREVENT EQUIP	3,884.00	40,349.00	44,233.00

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)

244

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XTN - DISB-TOWNSHIPS

- All Courts

Collections for Period 09/01/04 to 09/30/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
AROMA TWP-ROAD/BRIDGE FUND		0.00	107.92	107.92
BO TOWNSHIP-RD/BRIDGE FUND		66.75	1,101.55	1,168.30
EX TOWNSHIP-ROAD/BRIDGE FUND		0.00	0.00	0.00
GANEER TWP-ROAD/BRIDGE FUND		37.83	622.41	660.24
K3 TOWNSHIP-ROAD/BRIDGE FUND		0.00	244.76	244.76
LIMESTONE TWP-ROAD/BRIDGE FUND		0.00	300.59	300.59
MA TOWNSHIP-ROAD/BRIDGE FUND		100.00	402.98	502.98
MO TOWNSHIP-ROAD/BRIDGE FUND		300.00	149.92	449.92
NORTON TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
OTTO TWP-ROAD/BRIDGE FUND		20.03	182.79	202.82
PEMBROKE TWP-ROAD/BRIDGE FUND		54.03	463.98	518.01
PILOT TWP-ROAD/BRIDGE FUND		0.00	227.87	227.87
ROCKVILLE TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
SALINA TWP-ROAD/BRIDGE FUND		0.00	948.95	948.95
ST ANNE TWP-ROAD/BRIDGE FUND		0.00	194.00	194.00
SUMNER TWP-ROAD/BRIDGE FUND		0.00	283.00	283.00
YELLOWHEAD TWP-ROAD/BRIDGE FND		0.00	57.84	57.84
Total Amount Collected	DISB-TOWNSHIPS	578.64	5,288.56	5,867.20

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)

245

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

TYPE	NUMBER ISSUED	VALUATION
New Homes	20	\$3,765,334
Mobile Homes	1	\$80,000
Garages	5	\$121,158
Residential Repairs	39	\$282,161
Agricultural Bldgs	9	\$135,926
Commercial	3	\$175,000
Swimming Pools	0	\$0
Fences	4	\$24,674
E/Z	4	\$1,192,000
Church	0	\$0
Demo	1	\$0
Non-Residential	6	\$106,642
TOTALS	92	\$5,882,895
OTHER		FEES
Smoke Detectors	9	\$360
TOTALS	9	\$360
NO CHARGE PERMITS		
TYPE	NUMBER ISSUED	FEE WAIVED
E/Z	4	\$3,928
Farm	15	\$8,824
TOTALS	19	\$6,158

CODE ENFORCEMENT FINES \$ 500
BUILDING PERMIT FEES \$32,161
TOTAL FEES COLLECTED \$32,661


 Michael J. Van Mill
 Planning Director

Monthy doc

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

Resolution #: 204-11-092A

**RE: RESOLUTION AUTHORIZING PURCHASE OF REAL ESTATE
BY COUNTY HIGHWAY DEPARTMENT**

WHEREAS, property commonly described as 831 S. Schuyler Avenue, Kankakee, Illinois, and legally described as Lot 5, Block 6, S. Kankakee Subdivision, Kankakee, Illinois, is located contiguous to the County Fueling Station at 801 S. Schuyler Avenue, Kankakee, Illinois.

WHEREAS, the structure on the said property at 831 S. Schuyler Avenue, Kankakee, Illinois is in a state of disrepair and scheduled for demolition.

WHEREAS, the County would benefit from owning the said property in order to improve safe access to the County fuel station, improve security, and improve parking.

WHEREAS, the County Highway and Bridge Committee, at its July 15, 2004 meeting, authorized acquisition of the subject property at a purchase price not to exceed \$29,900.

NOW THEREFORE BE IT RESOLVED that the Chairman be authorized to execute a real estate purchase contract for the property commonly described as 831 S. Schuyler Avenue, Kankakee, Illinois at a purchase price not to exceed \$29,900.

ADOPTED AND PASSED this 9th day of November, 2004.



KARL KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

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

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

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>This month</i>	<i>Last year</i>	<i>Total - This year</i>	<i>Total - Last year</i>
Impoundment	360	215	3160	3285
Board	680	360	6180	6570
Service fees	100	175	2525	2420
Fines	225	620	6785	6405
Euth. & Disposal	260	130	1705	1295
Adoptions (Gross)	2545	1645	24250	25155
Adoptions (Net)	985	265	8290	8445
Microchip	930	570	8235	7720
Trip Pickup	0	150	365	670
Owner Turn In	875	170	6050	4295
Miscellaneous fees received	90	0	873.93	3724.75
Donations	273	30	1482	3119.34
Trap Rental	0	0	20	20
Total for month	6338	4065	61630.93	64679.09
Registration	15,620	11,175	163,355	127110
Village revenue	6145	680	33830	36610
TOTAL	28103	15920	258815.93	228399.09
IPTIP (Building fund)	132.78	79.65	111,319.04	68710.98

ANIMAL BITES

a. bites reported	17	24	169	221
b. in house bites impounded	0	7	34	42
c. bites impounded @ home	6	10	66	74
d. out of County	2	1	14	20
e. specimens for lab exam	4	4	24	40
f. animals tested positive	0	0	0	0

STRAY ANIMAL CONTROL

a. Animals euthanized	105	85	589	626
Dogs	27	39	315	380
Cats	73	45	261	239
Wildlife	5	1	13	10
Other	0	0	0	1
b. Owner reclaimed animals	20	32	295	242
c. Animals adopted	62	66	579	643
Dogs/R-13,A-23	36	50	469	454
Cats/R- 7,A-19	26	16	127	187
Wildlife	5	6	23	32
Other	0	1	2	13
Still Here	18	20	127	0
DOA	14	17	73	53
Total animals handled	224	227	1688	1609
Investigate and examine farm animals destroyed by dogs	0	0	55	105

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

Chairman

Linda Falter
Aaren Hertzberger
Eric Wilson

Donald Hodge
Stephen J. Lehn
Thomas Jackson
Bill Smith

Vehicle Mileage

98 GMC VAN - 137,583

96 CHEVY TRUCK - 152,742

03 GMC TRUCK - 36,075

Respectfully submitted,

Julie Boudreau
Julie Boudreau, Director
Animal Control Department

C.F.

Resolution of the County Board
Of
Kankakee County, Illinois

Ordinance # 2004-11-09-227
Resolution# _____

AN ORDINANCE AND RESOLUTION FOR THE ESTABLISHMENT
OF AN ALTERED SPEED ZONE


IT IS HEREBY DECLARED, ORDAINED AND RESOLVED by the County Board of Kankakee County, Illinois that the statutory maximum vehicular speed limits established by Section 11-601 of the Illinois Vehicle Code are greater, or less, respectively, than that considered reasonable and proper on the street or highway, respectively, listed in the Schedule on the reverse side for which Limestone Township has maintenance responsibility and which is not under the jurisdiction of the Illinois Department of Transportation or the Illinois State Toll Highway Authority; and,

BE IT FURTHER DECLARED, ORDAINED AND RESOLVED that this Board has caused to be made an engineering and traffic investigation upon the respective streets or highways listed in the Schedule; and

BE IT FURTHER DECLARED, ORDAINED AND RESOLVED that, by virtue of Section 11-604 of the above Code, this Board determines and declares that reasonable and proper absolute maximum speed limits upon those respective streets and highways described in the Schedule shall be as stated therein; and,


BE IT FURTHER DECLARED, ORDAINED AND RESOLVED that, this ordinance shall take effect immediately after the erection of signs giving notice of the maximum speed limits. Said signs shall be erected in conformance with the standards and specifications contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways.

ADOPTED AND PASSED THIS 9th DAY OF November, 2004.



KARL KRUSE
COUNTY BOARD CHAIRMAN

ATTEST:



BRUCE CLARK
COUNTY CLERK

(SEAL)

SCHEDULE OF ALTERED SPEED ZONES

<u>Name of Street or Highway</u>	<u>Exact limits of zone(s)</u>		<u>Maximum Speed Limit</u>
	<u>From:</u>	<u>To:</u>	
1) Bluff South Rd.	IL 113	Wiley Ridge Rd.	25 MPH
2) Wiley Ridge Rd	2750W	Moore Rd.	25 MPH
3) Ashley Tn.	Bluff South Rd.	525' east & south	20 MPH
4) Chesterwood Tn.	Bluff South Rd.	624' west & north	20 MPH
5) Mooregate Tn.	Bluff South Rd.	300' west	20 MPH
6) Moore Rd.	Bluff South Rd.	735' east	25 MPH
7) Maurice Rd.	Bluff South Rd.	2750W Rd	25 MPH
8) Pine Tree Tn.	Bluff South Rd.	267' west	20 MPH
9) Stonegate Tn.	Bluff South Rd.	302' west	20 MPH
10) Bluff South Tn.	Bluff South Rd.	215' southeast	20 MPH

Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Bluff South Road

From IL Rte 113

To Wiley Ridge Rd.

County Kankakee In or Proposed
Near Limestone Length 3,318 ft Speed 25 MPH

Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 1

ROUTE Bluff South Road FROM IL Rte. 113
 TO Wiley Ridge Road A DISTANCE OF 0.628 MILES
 IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	31.2	31

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>11</u> x 1.0 = <u>11</u>
SMALL BUSINESS DRIVES	<u>5</u> x 5.0 = <u>25</u>
LARGE BUSINESS DRIVES	<u> </u> x 10.0 = <u> </u>
DRIVEWAY CONFLICT NUMBER TOTAL	<u>36</u>
<u>36 (D.C.N)</u>	= <u>57</u>
<u>0.628 MILES</u>	<u>CONFLICT NO./MILE</u>

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME Yes

ACCIDENT RATE RATIO:
 COUNTY AVG. = N/A
 ROUTE

PARKING PERMITTED YES NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>31.2</u> MPH
UPPER LIMIT AVG.	<u>31</u> MPH
PREVAILING SPEED:	<u>31.1</u> MPH

VII PREVAILING SPEED ADJUSTMENT

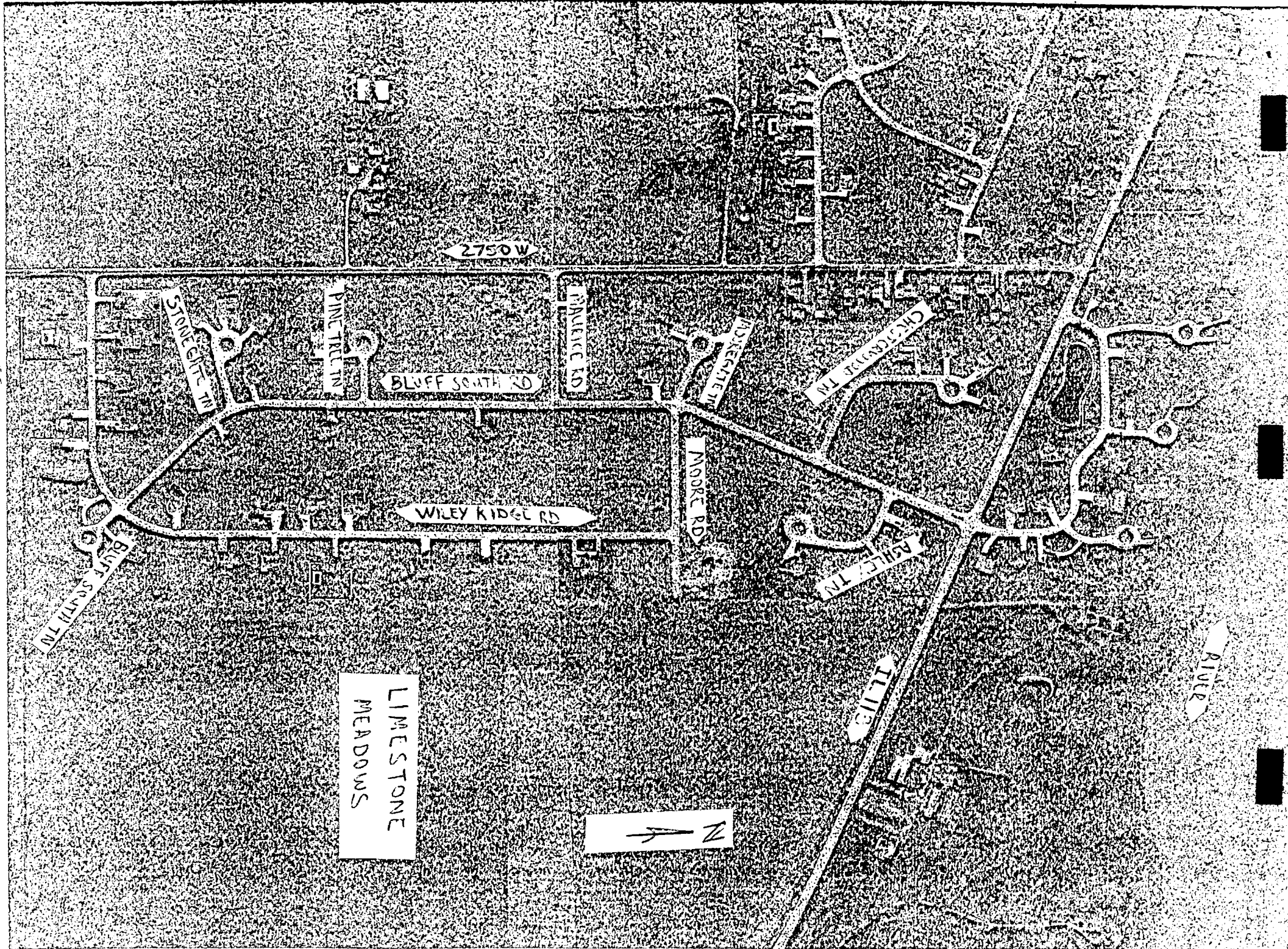
DRIVEWAY ADJUSTMENT	<u>5</u> %
PEDESTRIAN ADJUSTMENT	<u>5</u> %
ACCIDENT ADJUSTMENT	<u> </u> %
PARKING ADJUSTMENT	<u> </u> %
TOTAL (MAX 20%)	<u>10</u> %
<u>31.1</u> MPH x <u>10</u> % = <u>3.1</u>	
PREVAILING SPEED x ADJUSTMENT (MAX 10 MPH)	
ADJUSTED PREVAILING SPEED:	<u>28</u> MPH

IV EXISTING SPEED LIMITS

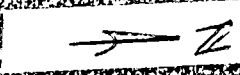
ZONE BEING STUDIED	<u>None</u> MPH
VIOLATION RATE	<u> </u> %
ADJACENT ZONES N or W	<u>None</u> MPH
LENGTH	<u> </u> MILES
S or E	<u> </u> MPH
LENGTH	<u> </u> MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>25</u> MPH
ANTICIPATED VIOLATION RATE	<u>25</u> %
RECOMMENDED BY <u>Stephen Blanchette</u>	
ORGANIZATION <u>Kankakee County Hwy. Dept.</u>	
DATE <u>October 6, 2004</u>	



LIMESTONE
MEADOWS



BLUFF SOUTH RD

WILEY RIDGE RD

STONECREEK TR

PINE TREE TR

MOORE RD

WILSON DR

ASHLEY TR

ILLIS

RIVER

2750 W

BRADY RD

ADRIAN ST

BIRCH SOUTH TR

2-3

Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Wiley Ridge Road

From 2750 W Road

To Moore Street

County Kankakee ^{In} or Near Limestone Length 2,959 ft. Proposed Speed 25 MPH
Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

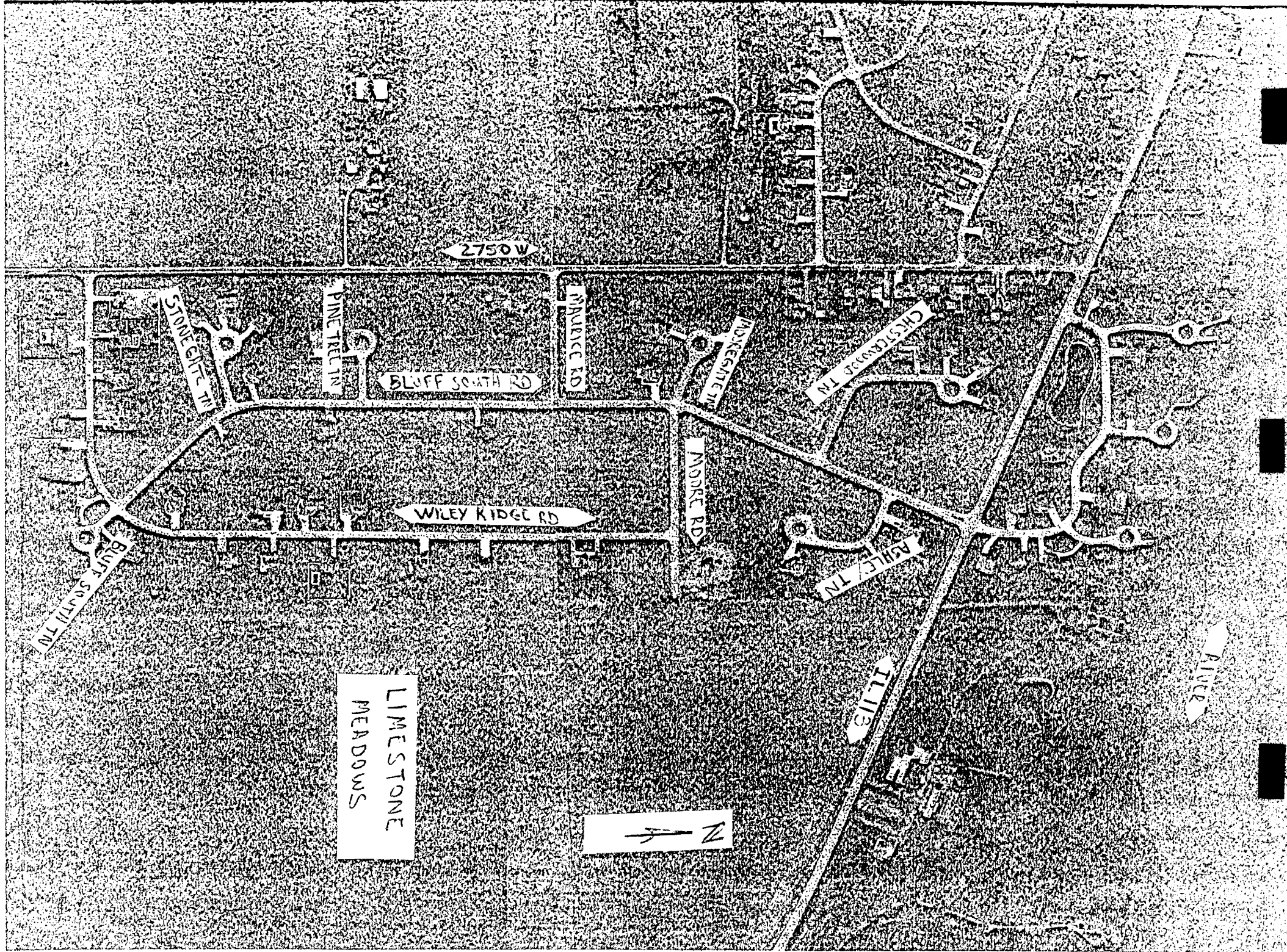
Date November 9, 2004

Submitted By: 

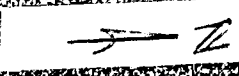
James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

257



LIMESTONE
MEADOWS



Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Ashley Turn

From Bluff South Road

To 525 ft. east and south (cul-de-sac)

County Kankakee In or Near Limestone Length 525 ft. Proposed Speed 20 MPH
Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 3

ROUTE Ashley Turn FROM Bluff South Road

TO 525 ft east and south (cul-de-sac) A DISTANCE OF 0.099 MILES

IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	20	20

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>5</u>	x	<u>1.0</u>	=	<u>5</u>
SMALL BUSINESS DRIVES		x	<u>5.0</u>	=	
LARGE BUSINESS DRIVES		x	<u>10.0</u>	=	
DRIVEWAY CONFLICT NUMBER TOTAL					<u>5</u>
<hr/>					
<u>5</u> (D.C.N)		=	<u>51</u>		
<u>0.099</u> MILES				CONFLICT NO./MILE	

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME	<u>Yes</u>
ACCIDENT RATE RATIO:	
<u>COUNTY</u> AVG. =	<u>N/A</u>
<u>ROUTE</u>	
PARKING PERMITTED	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>20</u>	MPH
UPPER LIMIT AVG.	<u>20</u>	MPH
PREVAILING SPEED:	<u>20</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

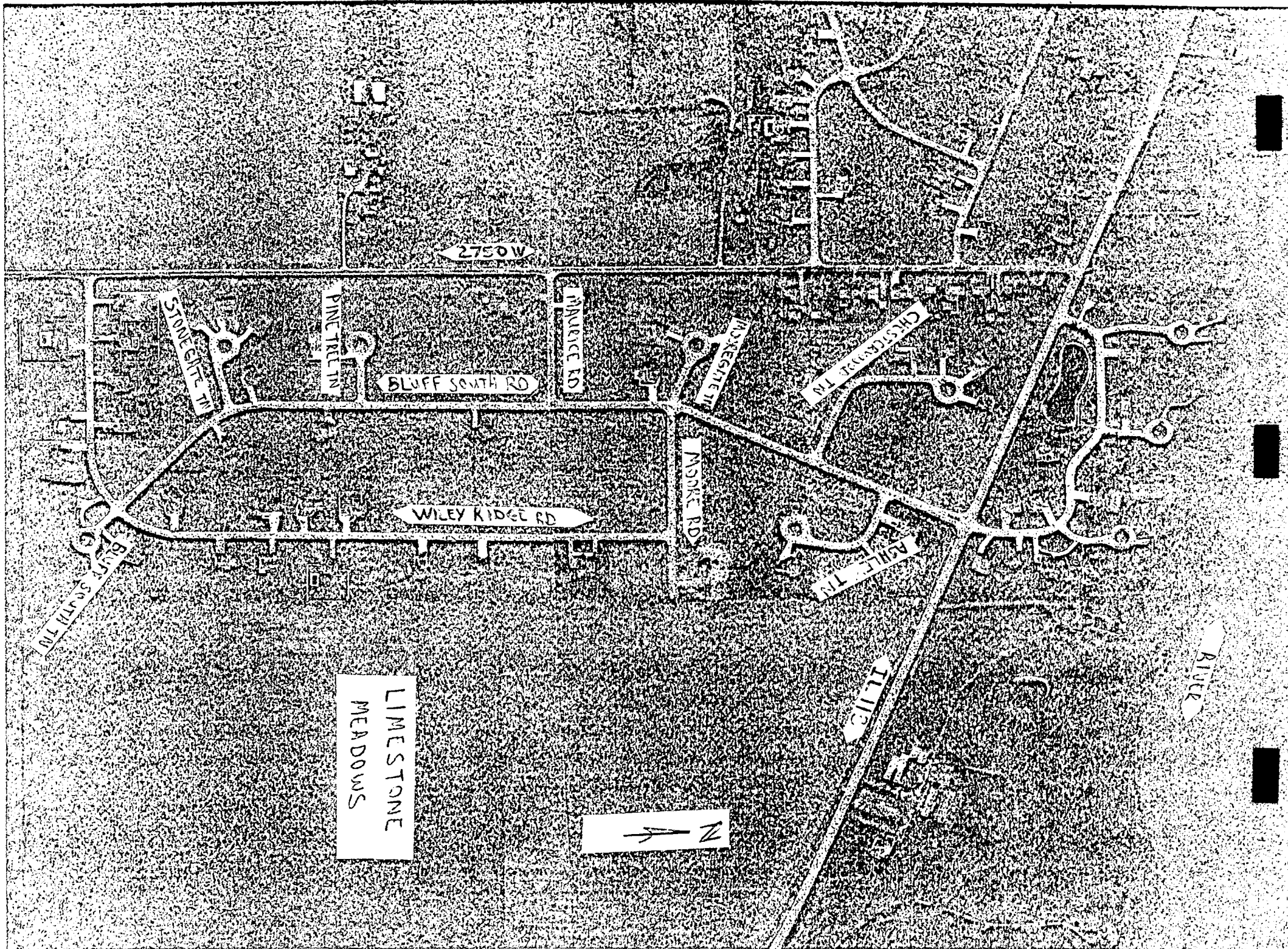
DRIVEWAY ADJUSTMENT	<u>5</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT		%
PARKING ADJUSTMENT		%
TOTAL (MAX 20%)	<u>10</u>	%
<hr/>		
<u>20</u> MPH	x	<u>10</u> % = <u>2</u>
PREVAILING SPEED		ADJUSTMENT (MAX 10 MPH)
ADJUSTED PREVAILING SPEED:	<u>18</u>	MPH

IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE		%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH		MILES
S or E		MPH
LENGTH		MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>20</u>	MPH
ANTICIPATED VIOLATION RATE	<u>20</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 19, 2004</u>	



2750 W

STONEGATE TN

PINETOWN

BLUFF SOUTH RD

ABBEVILLE TN

ROSEBERRY

CHICKASAW TN

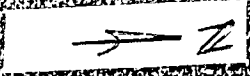
WILEY RIDGE RD

MOORE RD

ABBEVILLE TN

BLUFF SOUTH TN

LIMESTONE
MEADOWS



RIVER

Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Chesterwood Turn

From Bluff South Road

To 624 ft. west and north (cul-de-sac)

County Kankakee In or Proposed
Near Limestone Length 731 ft. Speed 20 MPH
Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 4

ROUTE Chesterwood Turn FROM Bluff South Road
 TO 624 ft. west and north (cul-de-sac) A DISTANCE OF 0.118 MILES
 IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	20	20

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>10</u>	x	<u>1.0</u>	=	<u>10</u>
SMALL BUSINESS DRIVES		x	<u>5.0</u>	=	
LARGE BUSINESS DRIVES		x	<u>10.0</u>	=	
DRIVEWAY CONFLICT NUMBER TOTAL					<u>10</u>
<u>10</u> (D.C.N)		=	<u>85</u>		
<u>0.118</u> MILES					<u>CONFLICT NO./MILE</u>

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME Yes

ACCIDENT RATE RATIO:
COUNTY AVG. = N/A
ROUTE

PARKING PERMITTED YES NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>20</u>	MPH
UPPER LIMIT AVG.	<u>20</u>	MPH
PREVAILING SPEED:	<u>20</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

DRIVEWAY ADJUSTMENT	<u>10</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT		%
PARKING ADJUSTMENT		%
TOTAL (MAX 20%)	<u>15</u>	%
<u>20</u> MPH	x	<u>15</u> %
PREVAILING SPEED		ADJUSTMENT (MAX 10 MPH)
		<u>3</u>
ADJUSTED PREVAILING SPEED:	<u>17</u>	MPH

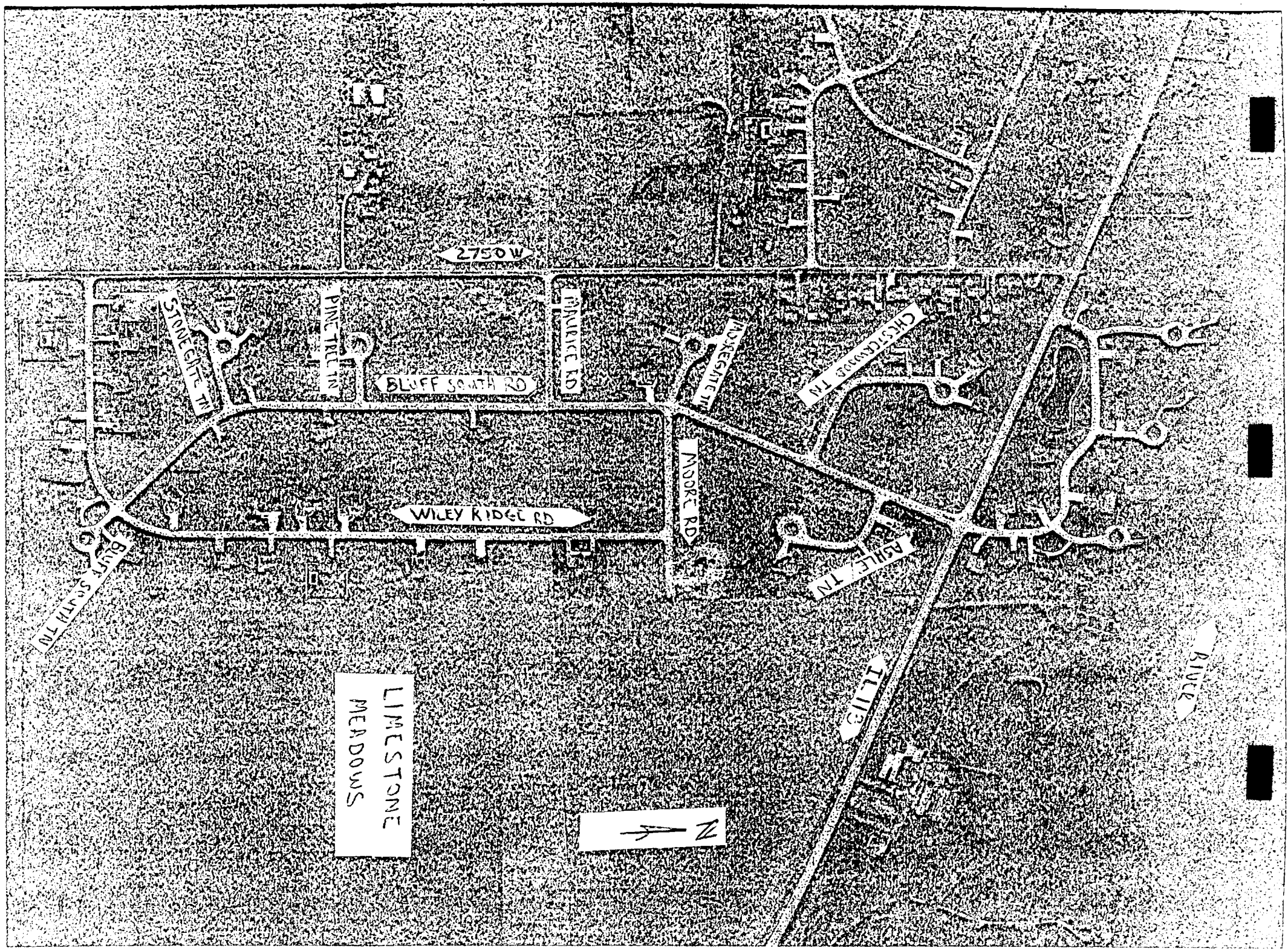
IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE		%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH		MILES
S or E		MPH
LENGTH		MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>20</u>	MPH
ANTICIPATED VIOLATION RATE	<u>20</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 19, 2004</u>	

276



STONEGATE TN

PINE TRL TN

BLUFF SOUTH RD

MOORE TOWNSHIP

WILEY RIDGE RD

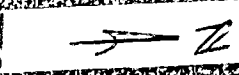
MOORE RD

CROCKFORD TN

ASILEY TN

RICE

LIMESTONE MEADOWS



Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Mooregate Turn

From Bluff South Road

To 300 ft. west (cul-de-sac)

County Kankakee In or Proposed
Near Limestone Length 300 ft. Speed 20 MPH
Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 5

ROUTE Mooregate Turn FROM Bluff South Road
 TO 300 ft. west (cul-de-sac) A DISTANCE OF 0.057 MILES
 IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	20	20

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>4</u>	x	<u>1.0</u>	=	<u>4</u>
SMALL BUSINESS DRIVES	<u> </u>	x	<u>5.0</u>	=	<u> </u>
LARGE BUSINESS DRIVES	<u> </u>	x	<u>10.0</u>	=	<u> </u>
DRIVEWAY CONFLICT NUMBER TOTAL	<u> </u>				<u>4</u>
<u>4</u> (D.C.N)		=	<u>70.2</u>		
<u>0.057</u> MILES			<u>CONFLICT NO./MILE</u>		

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME Yes

ACCIDENT RATE RATIO:
 COUNTY AVG. = N/A
 ROUTE

PARKING PERMITTED YES NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>20</u>	MPH
UPPER LIMIT AVG.	<u>20</u>	MPH
PREVAILING SPEED:	<u>20</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

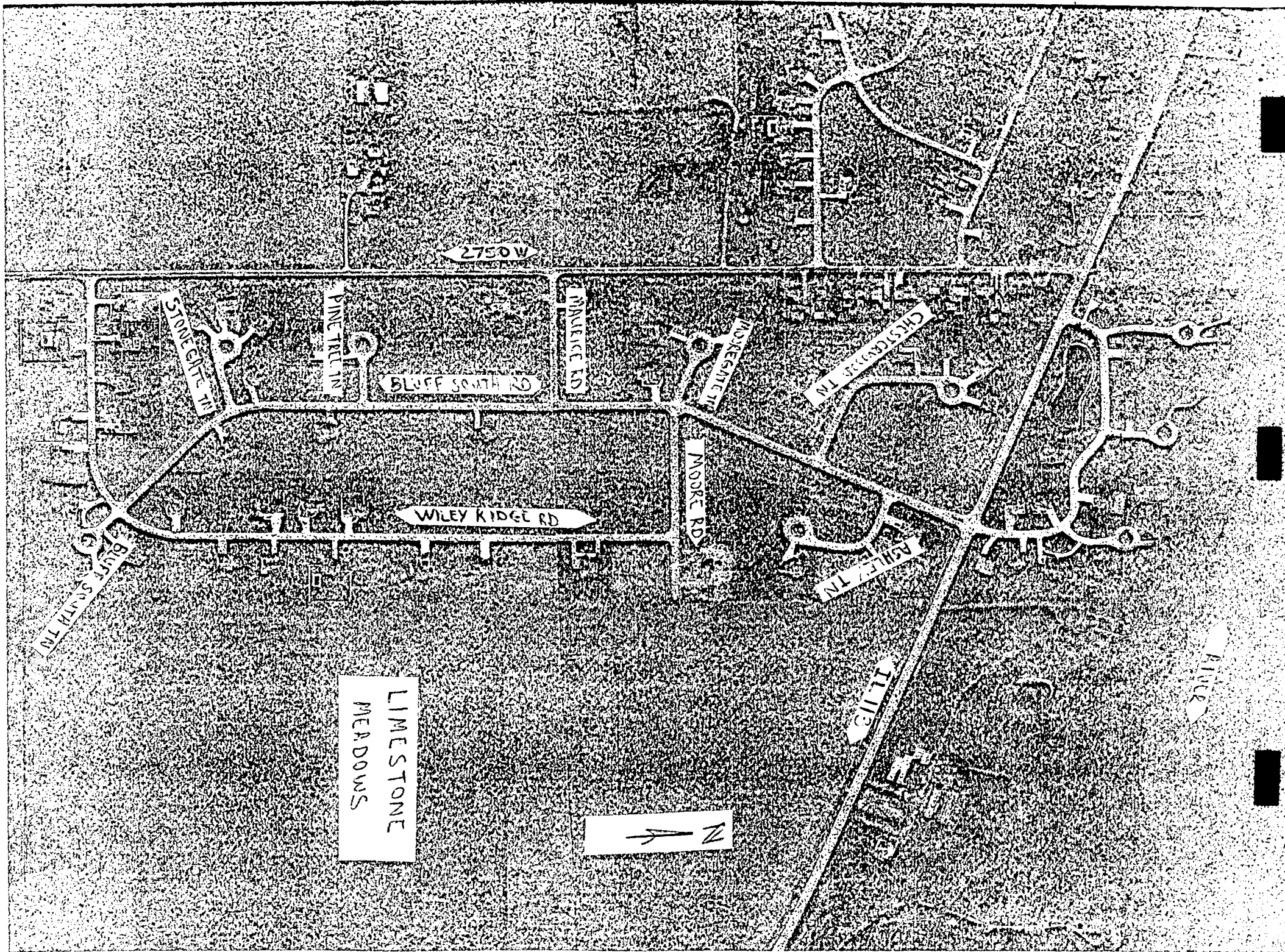
DRIVEWAY ADJUSTMENT	<u>10</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT	<u> </u>	%
PARKING ADJUSTMENT	<u> </u>	%
TOTAL (MAX 20%)	<u>15</u>	%
<u>20</u> MPH x <u>15</u> %	=	<u>3</u>
PREVAILING SPEED	ADJUSTMENT (MAX 10 MPH)	
ADJUSTED PREVAILING SPEED:	<u>17</u>	MPH

IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE	<u> </u>	%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH	<u> </u>	MILES
S or E	<u> </u>	MPH
LENGTH	<u> </u>	MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>20</u>	MPH
ANTICIPATED VIOLATION RATE	<u>20</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 19, 2004</u>	



2750 W

STONEGATE LN

PINE HILL LN

BLUFF SOUTH RD

MAJESTIC RD

ADKESGATE LN

WILSON RD

WILEY RIDGE RD

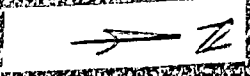
MOORE RD

WILSON RD

GLENN RD

RIVER RD

LIMESTONE
MEADOWS



Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

- Establishment of new zone
- Revision of existing zone
- Extension of existing zone

Street or roadway to be zoned Moore Road

From Bluff South Road

To 735 ft. to the east

County	<u>Kankakee</u>	<u>In</u> or	Near	<u>Limestone</u>	Length	<u>735 ft.</u>	Proposed	Speed	<u>25 MPH</u>
				<u>Twp.</u>					

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

- Enclosures:
- Copy of Ordinance
 - Establishment of Speed Zone
 - Spot Speed Study
 - Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 6

ROUTE Moore Road FROM Bluff South Road

TO 735 ft to the east A DISTANCE OF 0.139 MILES

IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	31.2	31

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>3</u>	x	<u>1.0</u>	=	<u>3</u>
SMALL BUSINESS DRIVES	<u>1</u>	x	<u>5.0</u>	=	<u>5</u>
LARGE BUSINESS DRIVES		x	<u>10.0</u>	=	<u>8</u>
DRIVEWAY CONFLICT NUMBER TOTAL					<u>8</u>
<u>8 (D.C.N)</u>		=	<u>57.6</u>		
<u>0.139 MILES</u>			<u>CONFLICT NO./MILE</u>		

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME	<u>Yes</u>
ACCIDENT RATE RATIO:	
<u>COUNTY</u> AVG. =	<u>N/A</u>
<u>ROUTE</u>	
PARKING PERMITTED	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>31.2</u> MPH
UPPER LIMIT AVG.	<u>31</u> MPH
PREVAILING SPEED:	<u>31.1</u> MPH

VII PREVAILING SPEED ADJUSTMENT

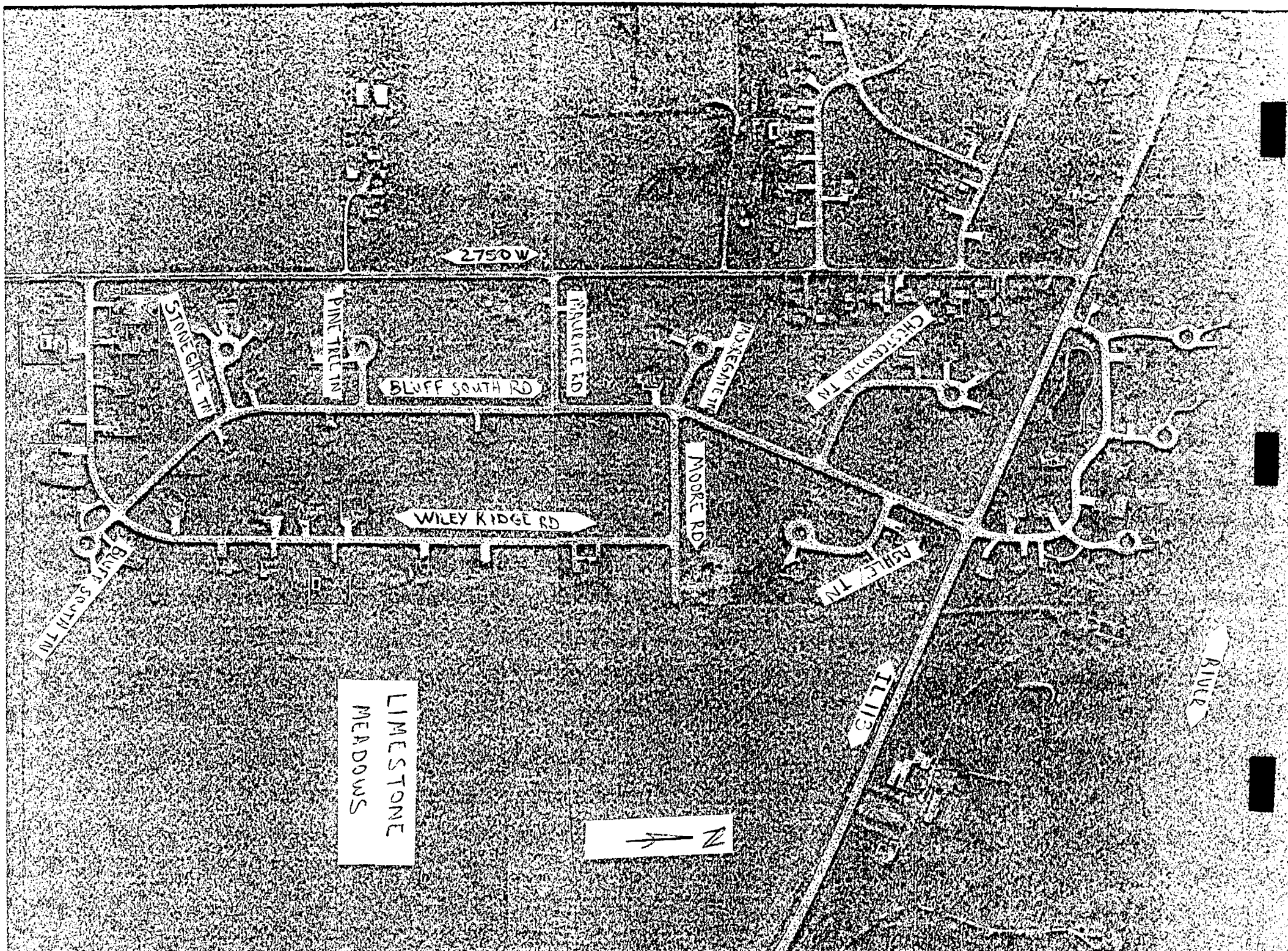
DRIVEWAY ADJUSTMENT	<u>5</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT		%
PARKING ADJUSTMENT		%
TOTAL (MAX 20%)	<u>10</u>	%
<u>31.1</u> MPH	x	<u>10</u> % = <u>3.1</u>
PREVAILING SPEED		ADJUSTMENT (MAX 10 MPH)
ADJUSTED PREVAILING SPEED:	<u>28</u>	MPH

IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u> MPH
VIOLATION RATE	<u> </u> %
ADJACENT ZONES N or W	<u>None</u> MPH
LENGTH	<u> </u> MILES
S or E	<u> </u> MPH
LENGTH	<u> </u> MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>25</u> MPH
ANTICIPATED VIOLATION RATE	<u>25</u> %
RECOMMENDED BY	<u>Stephen Blanchette</u>
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>
DATE	<u>October 6, 2004</u>



2750 W

STONEGATE TN

PINE HILL TN

BLUFF SOUTH RD

MODRE RD

MODRE TN

CRISTOPHER TN

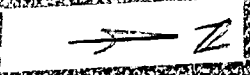
WILEY RIDGE RD

MODRE RD

ASHE TN

BUFF SOUTH TN

LIMESTONE
MEADOWS



RIVER

Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Maurice Road

From Bluff South Road

To 2750 W Road

County Kankakee In or Proposed
Near Limestone Length 493 ft. Speed 25 MPH
Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 7

ROUTE Maurice Road FROM Bluff South Road
 TO 2750 W. Road A DISTANCE OF 0.093 MILES
 IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	31.2	31

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>4</u>	x	<u>1.0</u>	=	<u>4</u>
SMALL BUSINESS DRIVES	<u> </u>	x	<u>5.0</u>	=	<u> </u>
LARGE BUSINESS DRIVES	<u> </u>	x	<u>10.0</u>	=	<u> </u>
DRIVEWAY CONFLICT NUMBER TOTAL					<u>4</u>
<u>4</u>	(D.C.N)	=	<u>43</u>		
<u>.093</u>	MILES				CONFLICT NO./MILE

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME Yes

ACCIDENT RATE RATIO:
 COUNTY AVG. = N/A
 ROUTE

PARKING PERMITTED YES NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>31.2</u>	MPH
UPPER LIMIT AVG.	<u>31</u>	MPH
PREVAILING SPEED:	<u>31.1</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

DRIVEWAY ADJUSTMENT	<u>5</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT	<u> </u>	%
PARKING ADJUSTMENT	<u> </u>	%
TOTAL (MAX 20%)	<u> </u>	%
<u>31.1</u>	MPH	x
<u>10</u>	%	=
<u>3.1</u>		
PREVAILING SPEED		ADJUSTMENT (MAX 10 MPH)
ADJUSTED PREVAILING SPEED:	<u>28</u>	MPH

IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE	<u> </u>	%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH	<u> </u>	MILES
S or E	<u> </u>	MPH
LENGTH	<u> </u>	MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>25</u>	MPH
ANTICIPATED VIOLATION RATE	<u>25</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 6, 2004</u>	

Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

- Establishment of new zone
- Revision of existing zone
- Extension of existing zone

Street or roadway to be zoned Pine Tree Turn

From Bluff South Road

To 267 ft. west (cul-de-sac)

County Kankakee ^{In} or Limestone Length 267 ft. Proposed Speed 20 MPH
 Near Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

- Enclosures:
- Copy of Ordinance
 - Establishment of Speed Zone
 - Spot Speed Study
 - Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 8

ROUTE Pine Tree Turn FROM Bluff South Road

TO 267 ft. west (cul-de-sac) A DISTANCE OF 0.051 MILES

IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	20	20

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>6</u>	x	<u>1.0</u>	=	<u>6</u>
SMALL BUSINESS DRIVES		x	<u>5.0</u>	=	
LARGE BUSINESS DRIVES		x	<u>10.0</u>	=	
DRIVEWAY CONFLICT NUMBER TOTAL					<u>6</u>
<u>6</u> (D.C.N)		=			<u>118</u>
<u>0.051</u> MILES					<u>CONFLICT NO./MILE</u>

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME Yes

ACCIDENT RATE RATIO:
COUNTY AVG. = N/A
ROUTE

PARKING PERMITTED YES NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>20</u>	MPH
UPPER LIMIT AVG.	<u>20</u>	MPH
PREVAILING SPEED:	<u>20</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

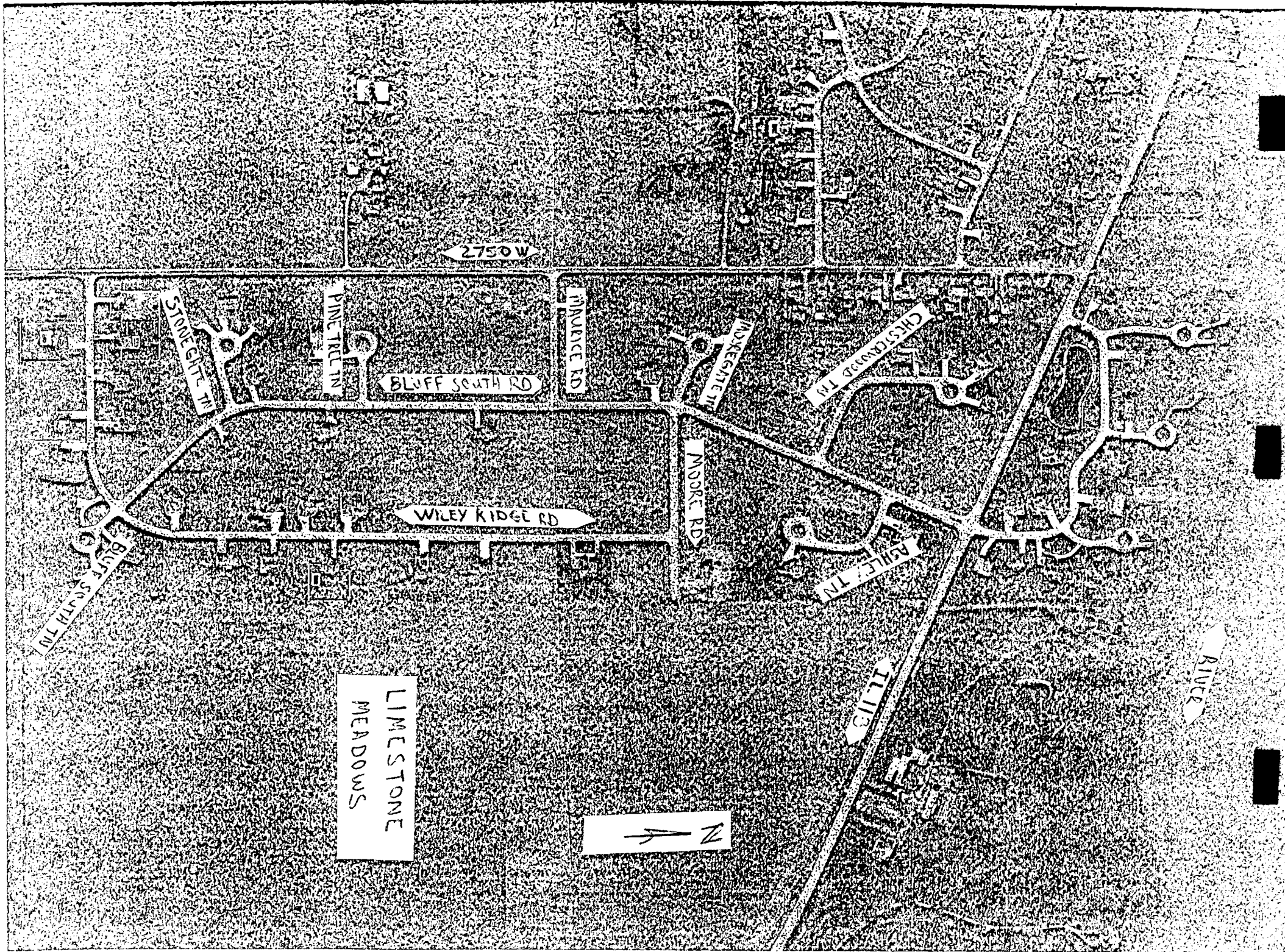
DRIVEWAY ADJUSTMENT	<u>10</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT		%
PARKING ADJUSTMENT		%
TOTAL (MAX 20%)	<u>15</u>	%
<u>20</u> MPH	x	<u>15</u> %
PREVAILING SPEED		ADJUSTMENT (MAX 10 MPH)
		<u>3</u>
ADJUSTED PREVAILING SPEED:	<u>17</u>	MPH

IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE		%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH		MILES
S or E		MPH
LENGTH		MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>20</u>	MPH
ANTICIPATED VIOLATION RATE	<u>20</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 19, 2004</u>	



2750 W

BLUFF SOUTH RD

WILEY RIDGE RD

MOORE RD

STONEGATE TN

PINELAWN

ANDREWS RD

CROSTOWN TN

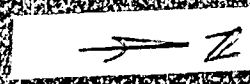
BUTTS SOUTH TN

PULLEY TN

ILLIUS

RIVER

LIMESTONE MEADOWS



Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

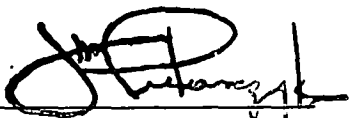
Street or roadway to be zoned Stonegate Turn

From Bluff South Road

To 302 ft. west (cul-de-sac)

County Kankakee In or or Proposed
Near Limestone Length 302 ft. Speed 20 MPH
Twp.

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004 Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

- Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 9

ROUTE Stonegate Turn FROM Bluff South Road

TO 302 ft. west (cul-de-sac) A DISTANCE OF 0.057 MILES

IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	20	20

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>3</u>	x	<u>1.0</u>	=	<u>3</u>
SMALL BUSINESS DRIVES	<u> </u>	x	<u>5.0</u>	=	<u> </u>
LARGE BUSINESS DRIVES	<u> </u>	x	<u>10.0</u>	=	<u> </u>
DRIVEWAY CONFLICT NUMBER TOTAL					<u>3</u>
<u>3</u> (D.C.N)		=			<u>53</u>
0.057 MILES					CONFLICT NO./MILE

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME	<u>Yes</u>
ACCIDENT RATE RATIO:	
<u> </u> COUNTY AVG. = <u>N/A</u>	
<u> </u> ROUTE	
PARKING PERMITTED	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>20</u>	MPH
UPPER LIMIT AVG.	<u>20</u>	MPH
PREVAILING SPEED:	<u>20</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

DRIVEWAY ADJUSTMENT	<u>5</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT	<u> </u>	%
PARKING ADJUSTMENT	<u> </u>	%
TOTAL (MAX 20%)	<u>10</u>	%
<u>20</u> MPH x <u>10</u> % = <u>2</u>		
PREVAILING SPEED ADJUSTMENT (MAX 10 MPH)		
ADJUSTED PREVAILING SPEED:	<u>18</u>	MPH

IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE	<u> </u>	%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH	<u> </u>	MILES
S or E	<u> </u>	MPH
LENGTH	<u> </u>	MILES

VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>20</u>	MPH
ANTICIPATED VIOLATION RATE	<u>20</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 19, 2004</u>	

Kankakee County Highway Department
Kankakee, Illinois

APPLICATION FOR THE ESTABLISHMENT OF AN
ALTERED SPEED ZONE

An ALTERED SPEED ZONE as referred to in this application is a length of roadway on which a uniform speed limit at variance with the Statewide statutory limit is posted.

To the COUNTY BOARD

In accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, the Highway Department has completed an engineering and traffic investigation report concerning the street or highway listed below and requests that an altered speed zone be approved. This application is for the:

Establishment of new zone Revision of existing zone Extension of existing zone

Street or roadway to be zoned Bluff South Turn

From Bluff South Road

To 215 ft. southeast

County Kankakee In or Limestone Length 215 ft. Proposed Speed 20 MPH

The Statements contained in this APPLICATION FOR THE ESTABLISHMENT OF AN ALTERED SPEED ZONE and the data submitted obtained from an engineering and traffic investigation are true and correct, and in conformance with the Highway Department's POLICY FOR THE ESTABLISHMENT AND POSTING OF SPEED LIMITS ON COUNTY AND TOWNSHIP HIGHWAYS.

Date November 9, 2004

Submitted By: 

James W. Piekarczyk, P.E.
County Engineer

Enclosures: Copy of Ordinance
 Establishment of Speed Zone
 Spot Speed Study
 Condition Diagram

ESTABLISHMENT OF SPEED ZONES

ZONE NO. 10

ROUTE Bluff South Turn FROM Bluff South Road
 TO 215 ft. southeast A DISTANCE OF 0.041 MILES
 IN Limestone Meadows, Limestone TOWNSHIP, KANKAKEE COUNTY, ILLINOIS

I SPOT SPEED STUDIES (ATTACHED)

CHECK NO.	85th %	10 MPH PACE UPPER LIMIT
	20	20

V DRIVEWAY CONFLICTS

RESIDENTIAL DRIVES	<u>4</u>	x	<u>1.0</u>	=	<u>4</u>
SMALL BUSINESS DRIVES	<u> </u>	x	<u>5.0</u>	=	<u> </u>
LARGE BUSINESS DRIVES	<u> </u>	x	<u>10.0</u>	=	<u> </u>
DRIVEWAY CONFLICT NUMBER TOTAL	<u>4</u>				
<u>4</u> (D.C.N)		=	<u>98</u>		
0.041 MILES			CONFLICT NO./MILE		

II TEST RUNS

(DELETED)

VI MISCL. FACTORS

PEDESTRIAN VOLUME Yes

ACCIDENT RATE RATIO:
 COUNTY AVG. = N/A
 ROUTE

PARKING PERMITTED YES NO

III PREVAILING SPEED

85th PERCENTILE AVG.	<u>20</u>	MPH
UPPER LIMIT AVG.	<u>20</u>	MPH
PREVAILING SPEED:	<u>20</u>	MPH

VII PREVAILING SPEED ADJUSTMENT

DRIVEWAY ADJUSTMENT	<u>10</u>	%
PEDESTRIAN ADJUSTMENT	<u>5</u>	%
ACCIDENT ADJUSTMENT	<u> </u>	%
PARKING ADJUSTMENT	<u> </u>	%
TOTAL (MAX 20%)	<u>15</u>	%
<u>20</u> MPH	x	<u>15</u> % = <u>3</u>
PREVAILING SPEED	ADJUSTMENT (MAX 10 MPH)	
ADJUSTED PREVAILING SPEED:	<u>17</u>	MPH

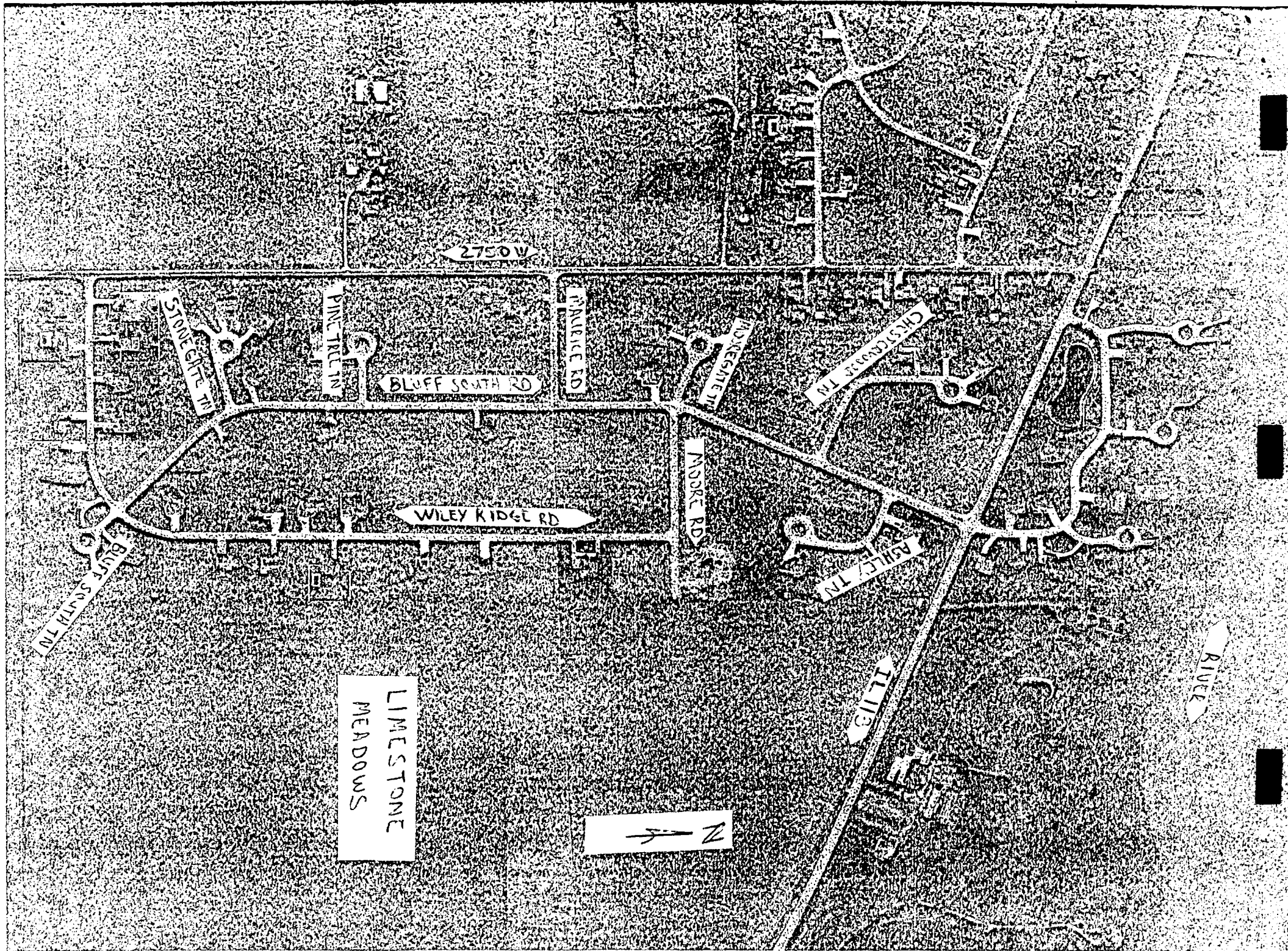
IV EXISTING SPEED LIMITS

ZONE BEING STUDIED	<u>None</u>	MPH
VIOLATION RATE	<u> </u>	%
ADJACENT ZONES N or W	<u>None</u>	MPH
LENGTH	<u> </u>	MILES
S or E	<u> </u>	MPH
LENGTH	<u> </u>	MILES

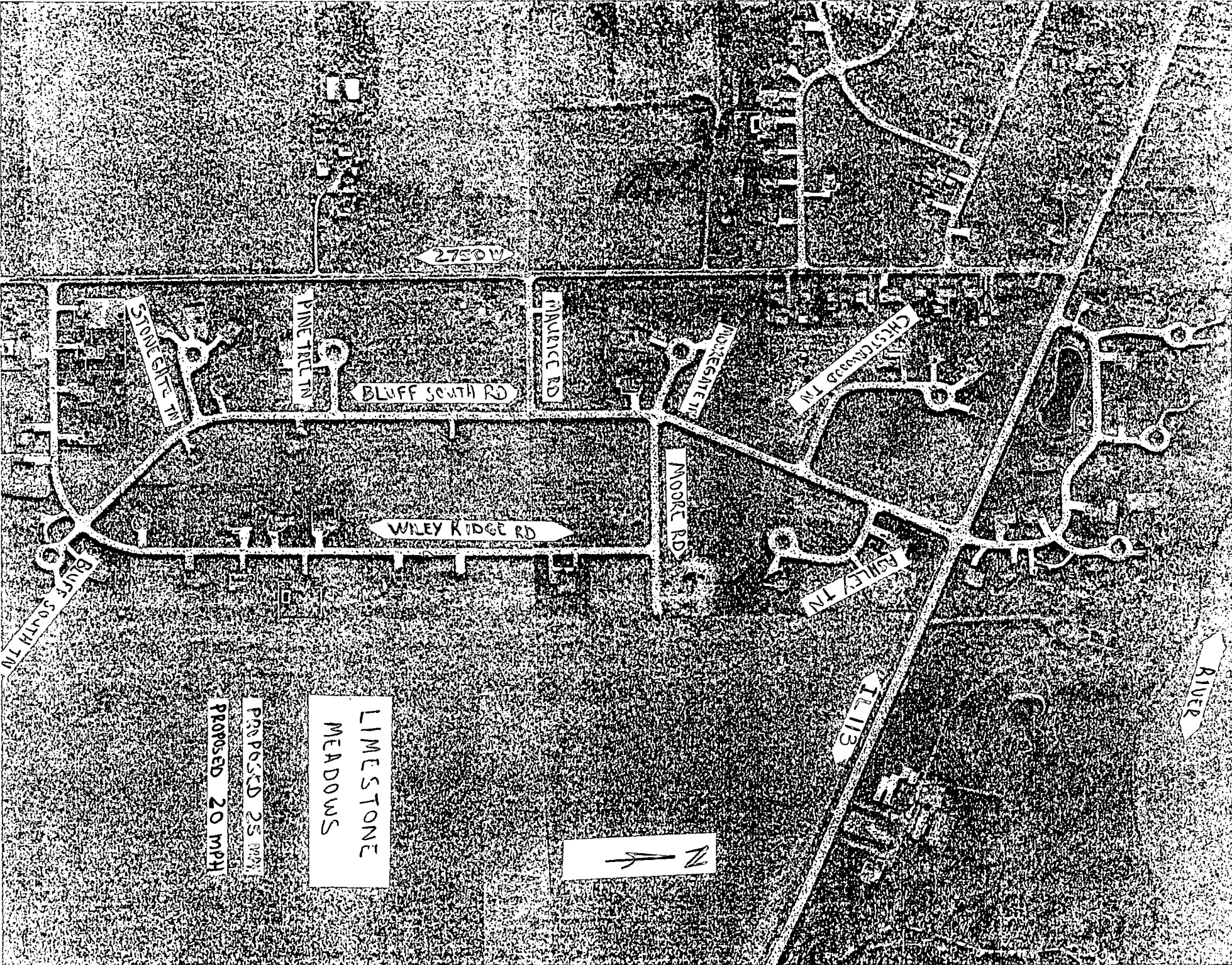
VIII REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT	<u>20</u>	MPH
ANTICIPATED VIOLATION RATE	<u>20</u>	%
RECOMMENDED BY	<u>Stephen Blanchette</u>	
ORGANIZATION	<u>Kankakee County Hwy. Dept.</u>	
DATE	<u>October 19, 2004</u>	

036



ALTERED SPEED ZONES



RIVER

1113

PAULS, TN

CHICKASAW, TN

ADAMS, TN

MOORE RD

MAURICE RD

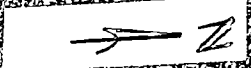
BLUFF SOUTH RD

WILEY RIDGE RD

PINE TRULIN

STONE CREEK, TN

BLUFF SOUTH, TN



LIMESTONE MEADOWS

PROPOSED 25 MPH

PROPOSED 20 MPH

COMMITTEE REPORT

Highway and Bridge

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

James J. [unclear]

Arnold Jackson

Linda Falter

Ann Bevil

Bob Scholt

Ray [unclear]

Karl [unclear]

Present

Abstain

County Maintenance
(Issue)

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

Ordinance # _____

Resolution # 2004-11-09-229

**Resolution Appropriating Funds for the payment of the County Engineer's Salary and
Authorizing the Transfer of Surface Transportation Program Funds**

WHEREAS, the County Board of Kankakee County has adopted a resolution establishing the salary of the County Engineer to be ninety-seven (97%) percent of the recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation, and

WHEREAS, the County Board of Kankakee County has entered into an agreement with the Illinois Department of Transportation for the transfer of Federal Funds to pay one-half of the salary paid to the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that there is hereby appropriated, the sum of ninety-three thousand, five hundred eight and no/100 dollars (\$93,508.00) from the County's allotment of Motor Fuel Tax Funds for the purpose of paying the County Engineer's salary from January 1, 2005 to December 31, 2005, and

BE IT FURTHER RESOLVED, that the Kankakee County Board hereby authorizes the Department of Transportation, State of Illinois, to transfer forty-six thousand seven hundred fifty-four and 00/100 dollars (\$46,754.00) of Federal Surface Transportation Program Funds allocated to Kankakee County to the Department of Transportation in return for an equal amount of State Funds.

I, BRUCE CLARK, COUNTY CLERK in and for said County of Kankakee, in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee on November 9, 2004.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 9th day of November, 2004.

COUNTY OF KANKAKEE

BY:



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK
(SEAL)



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 18, 2004

Mr. Star Rheynard
President
Illinois Association of County Engineers
712 S. Second Street
Springfield, Illinois 62704

Dear Mr. Rheynard:

Attached are revised 2005 targeted salaries for the county engineers' salary program, effective January 1, 2005.

The salaries for county engineers with tied county rankings have been adjusted to be equal. Affected counties and the adjusted salaries are listed below. These targeted salaries supersede those transmitted in our October 12, 2004 letter.

<u>County</u>	<u>Adjusted Salary</u>
St. Clair	\$ 101,400
Randolph	83,800
Saline	78,700
Jersey	78,500
Mason	76,800
Jasper	75,400
Calhoun	72,600
Ford	72,600
Marshall	71,500
Edwards	63,800
Putnam	63,800

Please share this information with your members.

Sincerely,

Victor A. Modeer, P. E.
Director of Highways

Attachment

2005 County Engineers'
Recommended Salary Program (Revised)

2005 RANK	COUNTY	2005 SALARY (Revised)
1	COOK	
2	DUPAGE	
3	LAKE	
4	KANE	110,700
5	WILL	110,000
6	WINNEBAGO	108,900
7	MCHENRY	104,900
7	MCLEAN	104,900
9	PEORIA	102,800
10	LASALLE	101,400
10	ST CLAIR	101,400
12	SANGAMON	100,800
13	MADISON	96,800
14	KANKAKEE	96,400
15	TAZEWELL	96,000
16	MACON	95,200
17	CHAMPAIGN	95,100
18	WILLIAMSON	94,700
19	ROCK ISLAND	94,200
20	DEKALB	94,200
21	ADAMS	94,200
22	OGLE	94,100
23	KNOX	93,100
24	WHITESIDE	92,700
25	STEPHENSON	92,500
26	MACOUPIN	91,500
27	LIVINGSTON	90,500
28	KENDALL	90,200
29	HENRY	89,800
30	VERMILION	89,800
31	LEE	89,500
32	IROQUOIS	89,300
33	FULTON	88,700
34	JACKSON	88,200
34	MARION	88,200
36	GRUNDY	87,800
37	BUREAU	87,800
38	JEFFERSON	87,200
39	COLES	87,100
40	BOONE	87,000
41	MORGAN	86,700
42	WOODFORD	86,100
43	CHRISTIAN	85,900
44	MONTGOMERY	85,900
45	CLINTON	84,400

2005 RANK	COUNTY	2005 SALARY (Revised)
46	EFFINGHAM	84,400
47	MCDONOUGH	84,000
48	SHELBY	83,800
49	JODAVIESS	83,800
50	LOGAN	83,800
50	RANDOLPH	83,800
52	FRANKLIN	82,700
53	HANCOCK	82,700
54	MONROE	82,200
55	FAYETTE	81,000
56	WARREN	80,800
57	CRAWFORD	79,800
58	UNION	79,600
59	MASSAC	78,800
60	WAYNE	78,700
61	EDGAR	78,700
61	SALINE	78,700
63	CLARK	78,500
63	JERSEY	78,500
65	MERCER	76,900
66	PIKE	76,900
67	DOUGLAS	76,800
67	MASON	76,800
69	WHITE	76,100
70	CARROLL	76,100
71	WASHINGTON	75,600
72	PERRY	75,600
73	DEWITT	75,400
73	JASPER	75,400
75	PLATT	75,200
76	BOND	74,400
77	JOHNSON	74,400
78	RICHLAND	72,900
79	LAWRENCE	72,800
80	MENARD	72,800
81	CLAY	72,800
82	ALEXANDER	72,600
82	CALHOUN	72,600
82	FORD	72,600
85	GREENE	71,500
85	MARSHALL	71,500
87	PULASKI	70,600
88	CASS	69,900
89	MOULTRIE	69,900
90	WABASH	69,900
91	HAMILTON	68,400

2005 RANK	COUNTY	2005 SALARY (Revised)
92	CUMBERLAND	66,200
93	HENDERSON	66,000
94	HARDIN	65,900
95	STARK	65,600
96	SCHUYLER	65,500
97	SCOTT	64,900
98	GALLATIN	64,400
99	BROWN	63,800
99	EDWARDS	63,800
99	PUTNAM	63,800
102	POPE	60,100

COMMITTEE REPORT

Highway and Bridge

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

James Travis
John V. ...
Thomas Jackson
Linda Talley
Tom ...
W. Schall
Henry ...
Karl ...

Present

Abstain

County Engineers Salary 2005
(Issue)

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

RE: AMERICA RECYCLES DAY

WHEREAS, November 15, 2004, is America Recycles Day in the United States of America; and,

WHEREAS, it is the policy of Kankakee County to encourage and request that all households, businesses, offices and institutions, both public and private, engage in the recycling of solid waste products as a means of pollution control, waste management and the conservation of natural resources for present and future generations; and

WHEREAS, the County of Kankakee is committed to improving and upgrading the recycling programs of all County offices and facilities; and

NOW, THEREFORE, BE IT PROCLAIMED by the Kankakee County Board on this the ninth day of November 2004, that November 15, 2004 shall be declared to be America Recycles Day throughout Kankakee County, Illinois, and that it shall be the policy throughout this County to encourage recycling efforts wherever they may be found, and to encourage the creation and implementation of new recycling programs throughout this County.

Adopted and Proclaimed this 9th day of November, 2004.


Karl Kruse, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

2004-11-09 230

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Jim Stauffer</u>	_____
<u>Raven Hill</u>	_____
<u>Dwight Bertrand</u>	_____
<u>James Trigg</u>	_____
<u>Wm. H. Hoff</u>	_____
<u>Robert L. Scholl</u>	Present
<u>Leonard Martin</u>	_____
<u>SA James</u>	_____
<u>Karl K...</u>	Abstain
_____	_____
_____	_____

America Recycles Day
(Issue)

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

RE: River Haven Subdivision, 3rd Addition - Final Plat

WHEREAS, an application for preliminary plat was filed with the Kankakee County Planning Department on June 18, 2004 for the third (3rd) Addition of the River Haven Subdivision in Kankakee County, Illinois, and The Planning, Zoning, and Agriculture Committee of the County Board, after review and consideration, approved the preliminary plat at its regular meeting on August 16, 2004, and

WHEREAS, an application for approval of the Final Plat of the River Haven Subdivision, third (3rd) Addition, an urban subdivision as it has now come to be within 1 1/2 miles of the Village of Bourbonnais due to the expansion of the Bourbonnais village limits, and as required under the terms of the Kankakee County Subdivision Rules and Regulations, has been filed in the office of the Planning Department of Kankakee County and by said office reviewed and delivered to the Planning, Zoning, and Agriculture Committee of said County; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of September 29, 2004 had reviewed, discussed, considered and recommended that the said Final Plat be approved, and,

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

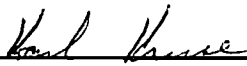
WHEREAS, the developer, Jeanine Burton, has delivered an irrevocable letter of credit to cover 110 % of the costs of unfinished construction improvements as calculated and disclosed in a certified cost estimate by her Illinois licensed engineer, Lance Beigh, in the amount of two hundred sixty five thousand seven hundred sixty two dollars and twenty cents (\$265,762.20), which has been filed with the Kankakee County Clerk's Office, and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at their meeting of August 16, 2004, approved variances from County Code Section 17-38(9)(h) by allowing rural street cross-sections and Section 17-38(1) by allowing a reduction in the curve radius on Game Trail North Road.

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

NOW THEREFORE BE IT RESOLVED that the Kankakee County Board after review, consideration, and discussion, accepts and adopts the findings and recommendations of the Planning, Zoning and Agriculture Committee and hereby approves the Final Plat of River Haven Subdivision, third (3rd) Addition for recording as well as approving the variances allowing rural street cross sections and a reduction in the curve radius on Game Trail North Road.

PASSED and approved this 9th day of November 2004.



Karl Kruse, Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-11-09-231

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<i>Jim Stauffer</i>	_____
<i>Karen Hill</i>	_____
<i>Dwaine Bestland</i>	_____
<i>Janice Tiggis</i>	_____
<i>Don H. Hoff</i>	_____
<i>Robert L. Scholt</i>	Present
<i>Leonard Martin</i>	_____
<i>Al James</i>	_____
<i>Karl Kruse</i>	Abstain
_____	_____
_____	_____

River Haven ^{3rd} *Addition*
(Issue) *Final Plat*

RIVER HAVEN SUBDIVISION - THIRD ADDITION

BEING A PART OF THE WAIS-KEE-SAW RESERVATION, TOWNSHIP 31 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANKAKEE COUNTY, ILLINOIS

SEPTEMBER 15, 2004

SCALE 1" = 100'

JOHN C. BARRETT I.P.L.S.

OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

This is to certify that Centru Bank, an Illinois corporation, as Trustee under Land Trust # LT0224 by its Trust Officer, pursuant to authority herewith given by the Board of Directors of Centru Bank have caused **RIVER HAVEN SUBDIVISION - THIRD ADDITION** to be surveyed and subdivided as shown platted in the annexed plat, for the uses and purposes therein set forth, that there is hereby dedicated to the public for use as streets any right or title said Trust may have to any land noted on the plat as streets, and do hereby acknowledge and adopt the same under the style and title thereon indicated.

Dated this _____ day of _____, A.D. 20__.

_____, Trust Officer
Centru Bank under Trust No. LT0224 as
Trustee only and not personally or individually

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that the people whose signatures appear in the "Ownership Certificate" are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Owners and that they appeared before me this day in person and acknowledged that they signed and delivered the annexed plat as their own free and voluntary act for the purposes therein set forth.

Given under my hand and Notarial Seal at Kankakee, Illinois, this _____ day of _____, A.D., 20__.

_____, Notary Public

SCHOOL DISTRICT CERTIFICATE

To the best of the undersigned Owner's knowledge, the attached described subdivision known as **RIVER HAVEN SUBDIVISION - THIRD ADDITION** lies within

Bradley-Bourbonnais 307 High School District
(Name of District) (Number of District)

Bourbonnais 53 Grade School District
(Name of District) (Number of District)

Dated this _____ day of _____, A.D. 20__.

_____, Trust Officer
Centru Bank under Trust No. LT0224 as
Trustee only and not personally or individually

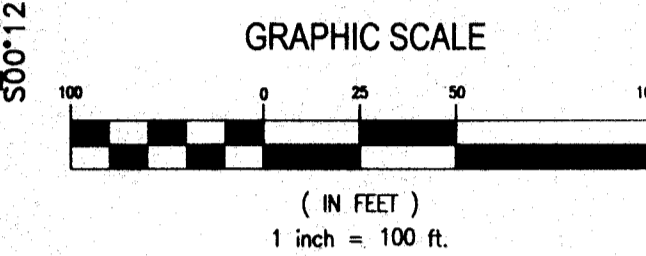
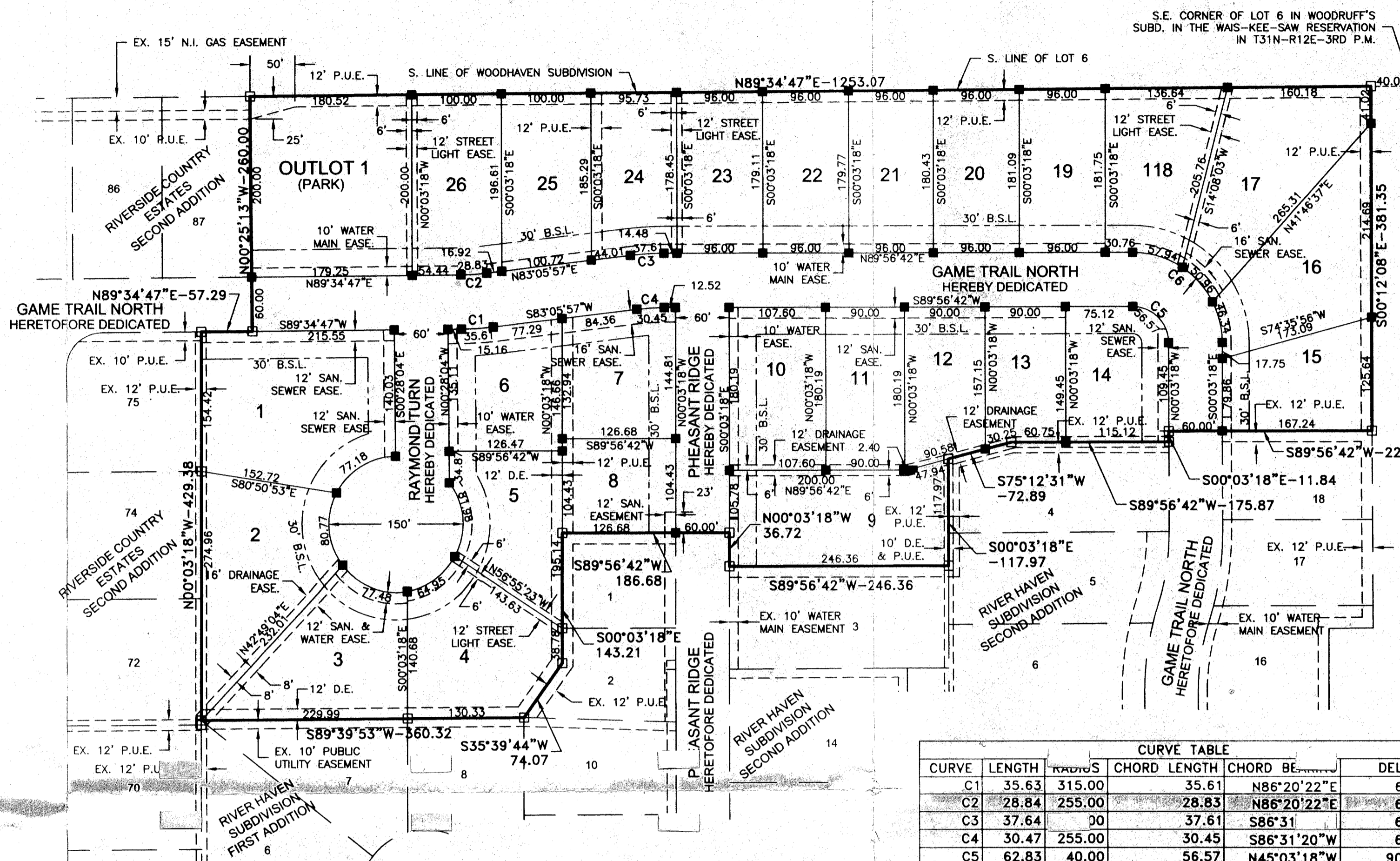
NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that the people whose signatures appear in the "School District Certificate" are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Owners and that they appeared before me this day in person and acknowledged that they signed and delivered the annexed plat as their own free and voluntary act for the purposes therein set forth.

Given under my hand and Notarial Seal at Kankakee, Illinois, this _____ day of _____, A.D., 20__.

_____, Notary Public



- LEGEND
- IRON ROD SET
 - IRON ROD FOUND
 - D.E. DRAINAGE EASEMENT
 - P.U.E. PUBLIC UTILITY EASEMENT
 - WATER WATER MAIN EASEMENT
 - SAN. SANITARY SEWER EASEMENT
 - EX. EXISTING

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD LENGTH	CHORD BE...	DELTA
C1	35.63	315.00	35.61	N86°20'22"E	6°28'50"
C2	28.84	255.00	28.83	N86°20'22"E	6°28'50"
C3	37.64	00	37.61	S86°31'	6°50'45"
C4	30.47	255.00	30.45	S86°31'20"W	6°50'45"
C5	62.83	40.00	56.57	N45°03'18"W	90°00'00"
C6	157.08	100.00	141.42	N45°03'18"W	90°00'00"

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, James W. Piekarczyk, County Engineer of said County, do hereby certify that the annexed plat has been examined by me and found to comply with the highway requirements as set forth in the regulations governing plats of subdivided land adopted by the Kankakee County Board of Kankakee County, Illinois.

Dated this _____ day of _____, A.D., 20__.

_____, County Engineer

I, James W. Piekarczyk, do hereby certify that the street names have been examined by me and found to comply with the Kankakee County regulations.

Dated this _____ day of _____, A.D., 20__.

_____, County Engineer

CERTIFICATE OF TOWNSHIP HIGHWAY COMMISSIONER

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, do hereby certify that all matters pertaining to the highway requirements as prescribed in the regulations governing plats adopted by the Kankakee County Board of Kankakee County insofar as they pertain to the annexed plat have been complied with.

I further certify that the required bond is posted for the completion of the improvements covering streets including storm sewers and other public ways not under State or County jurisdiction.

Dated this _____ day of _____, A.D. 20__.

_____, Township Highway Commissioner

COUNTY BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

Approved by the Kankakee County Board at a meeting held on the _____ day of _____, A.D., 20__.

_____, Chairman

PLANNING, ZONING AND AGRICULTURE COMMITTEE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

Approved this _____ day of _____, A.D., 20__.

Kankakee County Planning, Zoning and
Agriculture Committee

_____, Chairman

EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company
Ameritech Illinois s.k.a. Illinois Bell Telephone
Company, Grantees,

their respective licensees, successors and assigns, jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", or "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as a "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", or "P.U.E." (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2, as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as, "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas" and "Common Elements" includes real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool or retention pond, or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of Grantor/Lot Owner, upon written request.

An easement is hereby reserved for and granted to NORTHERN ILLINOIS GAS COMPANY, its successors and assigns ("NI-Gas") to install, operate, maintain, repair, replace and remove, facilities used in connection with the transmission and distribution of natural gas in, over, under, across, along and upon the surface of the property shown on this plat marked "Public Utility Easement or P.U.E.", "Common Area or Areas" and streets and alleys, whether public or private, and the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", together with the right to install required service connections over or under the surface of each lot and Common Area or Areas to serve improvements thereon, or an adjacent lots, and Common Area or Areas, and to serve other property, adjacent or otherwise, and the right to remove obstructions, including but not limited to, trees, bushes, roots and fences, as may be reasonably required incident to the rights herein given, and the right to enter upon the property for all such purposes. Obstructions shall not be placed over NI-Gas' facilities or in, upon or over the property identified on this plat for utility purposes without the prior written consent of NI-Gas. After installation of any such facilities, the grade of the property shall not be altered in a manner as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in Section 605(e) of the "Condominium Property Act" (Illinois Compiled Statutes, Ch. 765, Sec. 605(e)), as amended from time to time.

The term "Common Area or Areas" is defined as a lot, parcel or area of real property, including real property surfaced with interior driveways and walkways, the beneficial use and enjoyment of which is reserved in whole as an appurtenance to the separately owned lots, parcels or areas within the property, even though such areas may be designated on this plat by other terms.

UNIFORM CERTIFICATE OF TITLE ACT - ILLINOIS EDITION - 09/15/2004 - 08:59:08 PM CDT

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

RE: Kankakee County Regional Planning Commission 2005 Annual Work Program

WHEREAS, the Kankakee County Board is authorized pursuant to Section 55, Chapter 5/5-14001 of the Illinois Compiled Statutes to create a regional planning commission; and,

WHEREAS, the County Board re-established the Kankakee County Regional Planning Commission by Resolution on May 12, 1998; and,

WHEREAS, pursuant to Chapter 16, Division 2, Section 16-27.(c) of the Kankakee County Code, the purpose of the Regional Planning Commission is:

1. To promote a coordinated and harmonious development of Kankakee County as provided by law;
2. To create, amend, or review the regional plan of Kankakee County;
3. To conduct land use/growth policy studies that directly impact the elements of the regional plan of Kankakee County; and,

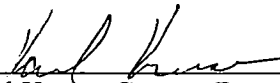
WHEREAS, the Kankakee County Regional Planning Commission has reviewed the planning and development needs of Kankakee County and hereby respectfully forwards its proposed annual work program recommendations in a document entitled, "*Kankakee County Regional Planning Commission 2005 Annual Work Program*". As described in Exhibit A, a copy of which attached herein and made a part hereof. This document was reviewed and approved by the Commission at its annual meeting on September 28, 2004; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee of the Kankakee County Board at its regularly scheduled and duly noticed meeting of October 18, 2004 reviewed, discussed and considered said Program, and finds that said projects within it are necessary to efficiently meet the needs of the County, and recommends adoption of the "*Kankakee County Regional Planning Commission 2005 Annual Work Program*".

WHEREAS, the County Board at this regularly scheduled meeting of November 9, 2004, has now reviewed, discussed, and considered the said Program and said committee minutes of the PZA Committee and now finds that said projects within the Program are necessary to efficiently meet the needs of the County, and recommends adoption of the "*Kankakee County Regional Planning Commission 2005 Annual Work Program*".


NOW, THEREFORE be it resolved that the Kankakee County Board hereby approves the
"Kankakee County Regional Planning Commission 2005 Annual Work Program."

PASSED and approved this 9th day of November 2004.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-11-09-

Exhibit A

2005 Annual Work Program

Kankakee County Regional Planning Commission

LAND USE

1. Pursue the completion and final adoption of the Kankakee County Land Use/Transportation Study (Update of the 1992 Comprehensive Plan).
 - Act as lead-entity in the development of the Plan
 - Review drafts of Plan; provide feedback to Planning Staff and Consultants.
 - Conduct public workshops and hearings
 - Forward recommended Plan to full Commission and County Board

2. Work with Planning Staff to Modify and Improve the County's Subdivision Regulations.
 - Review and critique current Subdivision Regulations
 - If necessary, work with Consultants to modify current language
 - Forward recommended changes to County Board

3. Conduct at least 1 Planning/Zoning Workshops for County and Municipalities.

4. Prepare County-wide Stormwater & Erosion Control Ordinance
 - Continue as oversight committee in the preparation of the Ordinance
 - Hold public hearings to solicit public comments and recommendations
 - Forward recommendation to full Commission and County Board
 - Develop public education and outreach program
 - Initiate the development of a working Manual for public officials

5. If Applicable, Analysis and Evaluation of Land use Portion of With – Airport Scenario.

6. In conjunction with the Transportation Subcommittee, participate in other County planning projects, including:
 - 6000 N Road/Warner Bridge Road/Exit 308 Corridor Study
 - Commuter Rail Feasibility Study

TRANSPORTATION

1. Monitor progress on the 6000 N Road Interchange.
 - Serve as the designated entity to oversee Access Justification Report
 - Interact with Illinois Department of Transportation and the Federal Highway Administration officials on the project.
 - Prepare at least 2 status reports for full Commission and County Board
2. In coordination with the Land Use Subcommittee, participate in the development of the County's Land Use/Transportation Study.
 - Review draft Plan and forward applicable comments to Planning staff, Consultants, and Land Use Subcommittee
 - Participate in the public hearing process
3. Pursue the adoption of the County-wide Corridor Preservation Study
 - Prepare Plan document and recommend modifications to applicable County land use regulations to implement the program
 - Hold public hearings to solicit public comments and recommendations
 - Forward recommendation to full Commission and County Board
 - Develop strategy to achieve County-wide support for program.
4. Monitor progress of the Illiana Expressway and prepare updates to the County Board as needed.
5. In conjunction with other County and local governmental agencies, initiate a study to evaluate truck traffic throughout the County
6. Pursue planning projects through the State's sponsored Illinois Tomorrow Grant Program and other programs, and work with other Subcommittees on matters of joint interest.
7. Pursue two objectives found in the 6000 N Road/Warner Bridge Road/Exit 308 Corridor Study.
8. Airport Work Program
 - Monitor dates of regional meetings and participate when possible
 - Collect and disseminate data and information
 - Act as clearinghouse for information related to transportation issues
 - Coordinate and sponsor at least 1 public forums to discuss airport matters
 - Respond to the Tier II Environmental Impact Study

SOLID WASTE & ENVIRONMENTAL

1. Prepare and recommend to the County Board an update of the Solid Waste Management Plan
 - Interview and recommend a solid waste consultant
 - Work with staff and consultant to prepare plan
 - Conduct public workshops and hearings
 - Forward Plan to County Board
2. Prepare and recommend to the County Board a Kankakee County Waste Hauler Licensing, Recycling, and Reporting Ordinance
 - Develop Ordinance
 - Conduct public meetings
 - Forward Ordinance to the County Board
3. Implement an County In-House Recycling Program
4. Prepare a Brownfield Educational Program for local communities
 - Investigate and recommend a possible consultant
 - Conduct educational workshops for local communities
 - Apply for at least one IEPA Brownfield grant
5. Solid Waste Educational Program
 - Update and publish Waste Pages
 - Produce at least two new brochures
 - Sponsor or develop a school educational program
 - Conduct at least one public waste collection event
 - Conduct a public tour of a solid waste transfer, storage, recycling or disposal facility
6. Update Pollution Control Facility Ordinance
7. Participate in the annual "America Recycles Day"
 - Prepare and forward to the County Board resolutions supporting the promotion of recycling
 - Organize and promote at least one public participation program during the event, such as a "Waste-Free Lunch Day".
8. Identify and implement a waste-reduction & recycling project with a specific facility within the County with the goal of tracking cost savings.

Community Development

1. Oversee the development of a County-wide Hazard Mitigation Plan.
 - Act as lead-entity in the development of the Plan
 - Interview and recommend Consultant to County Board
 - Review drafts of Plan; provide feedback to Planning Staff and Consultants
 - Conduct public workshops and hearings
 - Forward recommended Plan to full Commission and County Board
2. Assist the County Board in evaluating Economic Development Policies.
3. Oversee and update the County website. Investigate the development of a County newsletter.
4. Work with the Transportation Subcommittee to develop a corridor planning grant application for the Tri-County development corridor.

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<i>Jim Staufferberg</i>	
<i>Alan ...</i>	
<i>Wuore Bertland</i>	
<i>James Travis</i>	
<i>Wm. N. ...</i>	
<i>Paul Z. Schall</i>	Present
<i>Leonard Martin</i>	
<i>Al James</i>	
	Abstain

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

RE: Blanchette Woods Subdivision - Final Plat Recording Extension

WHEREAS, the developer of Blanchette Woods Subdivision, a minor subdivision, has requested an extension for the recording of the final plat, as required under Section 17-19-5 of the Subdivision Regulations of the County Code, a copy of the letter making said extension request is attached hereto as Exhibit A, incorporated by reference and made a part hereof; and,

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

WHEREAS, said Final Plat, a copy of which is attached to resolution #2004-07-13-159, was reviewed, discussed, considered and recommended for approval by the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of July 7, 2004, and

WHEREAS, said Final Plat, was reviewed, discussed, considered and given final approval by the Kankakee County Board at its regularly scheduled meeting of July 13, 2004, as attested by its resolution # 2004-07-13-159, and

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of November 3, 2004, has reviewed, discussed, considered and recommends that an extension of 60 days to record the final plat of Blanchette Woods Subdivision be approved, and

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

NOW THEREFORE, BE IT RESOLVED by the Kankakee County Board, at this regularly scheduled meeting of November 9, 2004, after review, discussion and consideration that an the extension of 60 days, from this date, to record the final plat of Blanchette Woods Subdivision with the Kankakee County Recorder of Deeds is hereby approved and granted.

PASSED and approved this 9th day of November 2004.


Karl Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

Resolution # 2004-11-09- 232

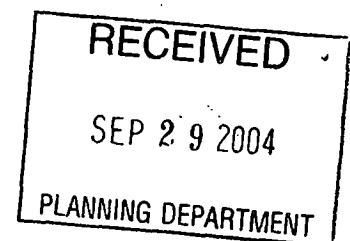
EXHIBIT A

To: Kankakee planning Dept.
Attention: Brian Billingsly

Dear Brian,

At this time I would like to ask for an extension on recording the plat for Blanchette Woods. I have obtained all signatures required except for my parents. They still own the property so their signatures need to be notarized on the plat. I've been unable to do this do to my father being in Northwestern Hospital for the last 5 weeks. If all goes well he will be released on or around October 5th. 2004. My mother, as well, was hospitalized during this time making it impossible to obtain the signatures. Do to this situation I would like to ask for a two month extension for the recording of this plat. Thank you for your time and help in this matter. If you would like to contact me you can do so at 935-1232 or 530-4353.

Bryan Blanchette



COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>William H. Jeff</u>	_____
<u>Robert L. Schell</u>	_____
<u>Paul Lane</u>	_____
<u>Leonard Martin</u>	_____
<u>SA James</u>	_____
<u>James Trigg</u>	Present
<u>George Washington</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

-Blanchette Woods-
(Issue)
Extension for Recording Final Plat
297

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution #: 2004-11-09-234

RE: Authorizing the State's Attorney to Intervene on Behalf of the County in the Property Tax Appeal. *Great Oaks, LLC vs. Kankakee County Board of Review* (PTAB Case Numbers 03-00880.001-C-3 through 03-00880.017- C-3)

WHEREAS, Taxpayers identified as Great Oaks, LLC. have filed an appeal of their real estate assessment for tax assessment year 2003 to the Illinois Property Tax Appeal Board.

WHEREAS, these 17 parcels are all contained in what is commonly referred to as Meadowview Shopping Center.

WHEREAS, in consideration of the assessment reductions requested, including some in excess of \$100,000 of assessed value, the Administrative, VAC, Legislative Committee, at its meeting of November 2, 2004, recommended that the County Board authorize the State's Attorney to represent the County's interest as a taxing body in these cases.

WHEREAS, THE Administrative, VAC, Legislative Committee further finds that the State's Attorney's office represents the Board of Review and that the goals and interests are consistent with those of the County's.

NOW, THEREFORE, BE IT RESOVLED by the County Board of Kankakee County that the County Board requests the State's Attorney of Kankakee County to represent its interests as a taxing district in the Property Tax Appeal known as *Great Oaks, LLC vs. Kankakee County Board of Review* (PTAB Case Numbers 03-00880.001-C-3 through 03-00880.017- C-3).

Adopted and passed this 9th day of November 2004.



Karl A. Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Karl Kuntz</u>	_____
<u>Ruth Barber</u>	_____
<u>Douglas B. Hunsicker</u>	_____
<u>Les Whitton</u>	_____
<u>Ralph 'Red' Marcotte</u>	_____
<u>J. A. James</u>	Present
<u>Gene W. Peento</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Authorizing SAO to intervene on behalf of the
(Issue)
County Board as a taxing body
306

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

Ordinance # _____
Resolution # 2004-11-09-235

**Re: RE-APPOINTMENT OF ALLEN L. KLEPK AS COMMISSIONER
OF THE LITTLE BEAVER SPECIAL DRAINAGE DISTRICT**

WHEREAS, the matter of the re-appointment of Allen L. Klepk as Commissioner of the Little Beaver Special Drainage District, having come before this body upon the Petition of said Commissioners, of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand (\$1,000.00) Dollars and Oath of Office executed by said Allen L. Klepk; and,

WHEREAS, it appearing that Allen L. Klepk be and he is hereby re-appointed as Commissioner of the Little Beaver Special Drainage District for a term commencing upon his filing of the tendered Bond and Oath with the County Clerk of Kankakee County, Illinois, and ending on November 1, 2007; and,

BE IT FUTHER RESOLVED, the Surety Bond and Oath of Office tendered by said Allen L. Klepk be and the same is hereby approved for filing with said Clerk.

ADOPTED AND PASSED THIS 9th DAY OF NOVEMBER, 2004.


KARL A. KRUSE, CHAIRMAN

ATTEST:


BRUCE CLARK, COUNTY CLERK

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

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

**RESOLUTION REAPPOINTING COMMISSIONER OF
LITTLE BEAVER SPECIAL DRAINAGE DISTRICT**

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

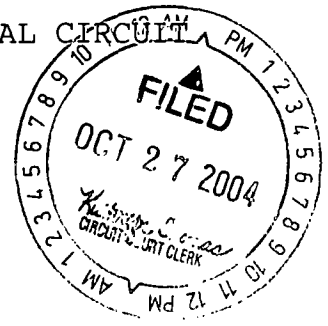
And it appearing that ALLEN L. KLEPK be and he is hereby reappointed Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT for a term commencing upon his filing of the tendered Bond and Oath of Office with the County Clerk of Kankakee County, Illinois, ending on November 1, 2007.

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



CHAIRMAN, KANKAKEE COUNTY BOARD

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



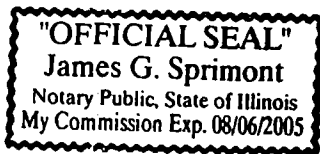
IN THE MATTER OF LITTLE)
BEAVER SPECIAL DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)

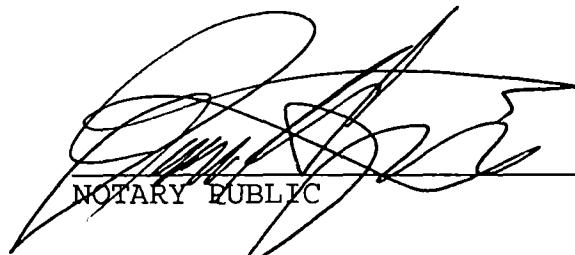
OATH OF OFFICE

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


ALLEN L. KLEPK

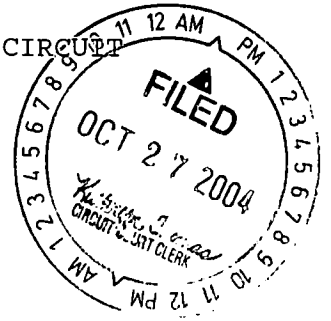
Subscribed and sworn to before me this 23 day of OCTOBER, 2004.




NOTARY PUBLIC

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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



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


BOND OF COMMISSIONER

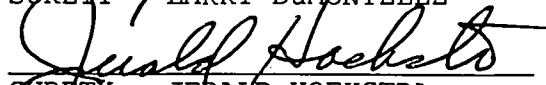
KNOW ALL MEN BY THESE PRESENTS, that we, ALLEN L. KLEPK, Principal, and LARRY DuMONTELLE and JERALD HOEKSTRA, as Sureties, of the County of Kankakee and the State of Illinois are bound to the People of the State of Illinois in the penal sum of One Thousand and 00/100 Dollars (\$1,000.00), lawful money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

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

WITNESS our hands and seals this 22 day of OCT., 2004.


PRINCIPAL - ALLEN L. KLEPK

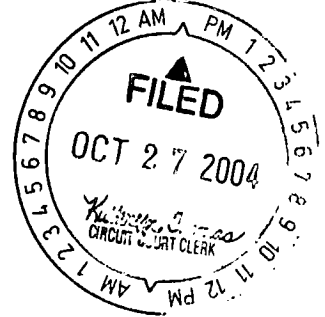

SURETY - LARRY DuMONTELLE


SURETY - JERALD HOEKSTRA

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P. C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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

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



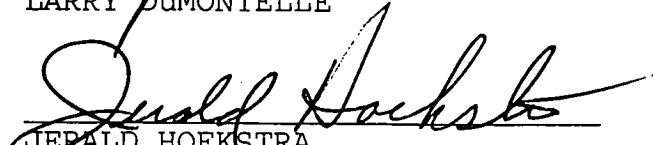
REQUEST FOR REAPPOINTMENT

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

Pursuant to the provisions of the 70 ILCS 605/4-1 and related statutes of the State of Illinois, request is hereby made for reappointment of ALLEN L. KLEPK who is an adult resident of the State of Illinois and who owns land within the territory of said LITTLE BEAVER SPECIAL DRAINAGE DISTRICT, as Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT for a term commencing on the date of such reappointment and expiring on November 1, 2007.


ALLEN L. KLEPK

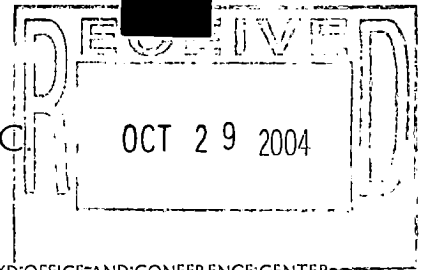

LARRY DUMONTELLE


JERALD HOEKSTRA

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P. C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

LABEAU, DIETCHWEILER & ASSOCIATES, P.C.

Attorneys and Counsellors at Law



ROBERT B. LABEAU
MICHAEL L. DIETCHWEILER
PATRICK T. DUNN
EMILE CAPRIOTTI

GLENLOYD OFFICE AND CONFERENCE CENTER
701 SOUTH HARRISON AVENUE
KANKAKEE, ILLINOIS 60901
TELEPHONE (815) 933-6637
FAX (815) 933-9940
E-MAIL flwkan@keynet.net

October 27, 2004

Chairman of the Kankakee County Board
Kankakee County Building
189 East Court Street
Kankakee, Illinois 60901

Re: Little Beaver Special Drainage District

Dear Reader:

Enclosed please find the Request for Appointment, Bond, Oath of Office, and Resolution for Reappointment of Commissioner for the above Drainage District. I would appreciate it if you would send your Certificate of Reappointment to the undersigned for filing with District records.

Thank you for your time and attention to this matter.

Very truly yours,

A handwritten signature in cursive script that reads "Robert B. LaBeau". The signature is written in dark ink and is positioned above the typed name.

Robert B. LaBeau
Attorney at Law

RBL/cjd

Enclosures

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Karl Lane</u>	_____
<u>Ruth Barber</u>	_____
<u>Douglas B. Thomas</u>	_____
<u>Les Whitton</u>	_____
<u>Ralph 'Red' Marcotte</u>	_____
<u>Al Jones</u>	Present
<u>Gene W. [unclear]</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Re-appointment of Allen L. Klepk as commissioner to the
Little Beaver ^(Issue) Special Drainage District
313

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

Ordinance # _____
Resolution # 2004-11-09-236

**Re: Re-Appointment of LeRoy Bauer to the
McGILLIVRAY DRAINAGE DISTRICT**

WHEREAS, the matter of the re-appointment of LeRoy Bauer as Commissioner of the McGillivray Drainage District, having come before this body upon the petition of said Commissioners of said Drainage District, said petition being accompanied by a surety bond in the sum of One Thousand Dollars (\$1,000.00) and Oath of Office executed by said LeRoy Bauer; and,

WHEREAS, it appearing that LeRoy Bauer is an adult residing in the State of Illinois, who owns land in the territory of the District; and,

NOW, THEREFORE, BE IT RESOLVED, that LeRoy Bauer be and he is hereby re-appointed as Commissioner of the McGillivray Drainage District for a term commencing upon his filing of the tendered Bond and Oath of Office with the County Clerk of Kankakee County, Illinois and ending on November 1, 2007; and,

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

ADOPTED AND PASSED THIS 9TH DAY OF NOVEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

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

IN THE MATTER OF MCGILLIVRAY)
DRAINAGE DISTRICT OF)
KANKAKEE COUNTY, ILLINOIS)

**RESOLUTION REAPPOINTING COMMISSIONER OF
MCGILLIVRAY SPECIAL DRAINAGE DISTRICT**

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

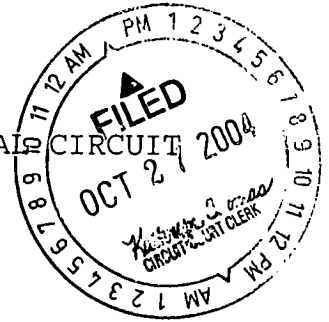
And it appearing that LEROY BAUER be and he is hereby reappointed Commissioner of the MCGILLIVRAY DRAINAGE DISTRICT for a term commencing upon his filing of the tendered Bond and Oath of Office with the County Clerk of Kankakee County, Illinois, ending on November 1, 2007.

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



CHAIRMAN, KANKAKEE COUNTY BOARD

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

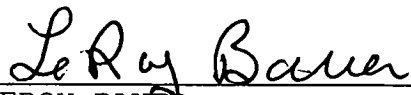


IN THE MATTER OF MCGILLIVRAY)
DRAINAGE DISTRICT OF)
KANKAKEE COUNTY, ILLINOIS)

REQUEST FOR REAPPOINTMENT

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

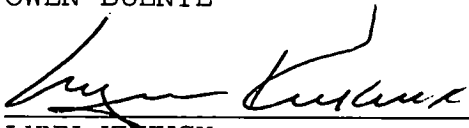
Pursuant to the provisions of 70 ILCS 605/4-1 and related statutes of the State of Illinois, request is hereby made for reappointment of LEROY BAUER, who is an adult resident of the State of Illinois and who owns land within the territory of said MCGILLIVRAY DRAINAGE DISTRICT, as Commissioner of the MCGILLIVRAY DRAINAGE DISTRICT for a term commencing on the date of such reappointment and expiring on November 1, 2007.



LEROY BAUER



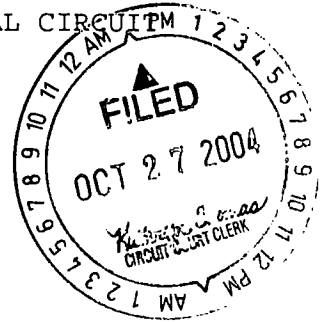
OWEN BUENTE



LYNN KUKUCK

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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



IN THE MATTER OF MCGILLIVRAY)
DRAINAGE DISTRICT OF)
KANKAKEE COUNTY, ILLINOIS)

BOND OF COMMISSIONER

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

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

WITNESS our hands and seals this 15th day of October, 2004.

Leroy Bauer
PRINCIPAL - LEROY BAUER

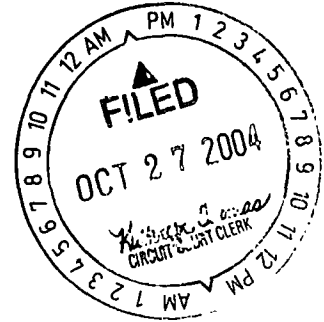
Owen Buente
SURETY - OWEN BUENTE

Lynn Kukuck
SURETY - LYNN KUKUCK

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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

IN THE MATTER OF MCGILLIVRAY)
DRAINAGE DISTRICT OF)
KANKAKEE COUNTY, ILLINOIS)



OATH OF OFFICE

I, LEROY BAUER, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Commissioner of the MCGILLIVRAY DRAINAGE DISTRICT, according to the best of my ability.

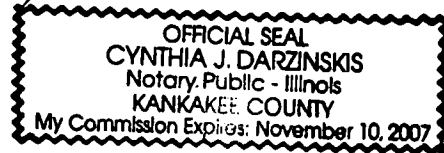
Leroy Bauer

LEROY BAUER

Subscribed and sworn to before me this 15th day of October
2004.

Cynthia J. Darzinskis

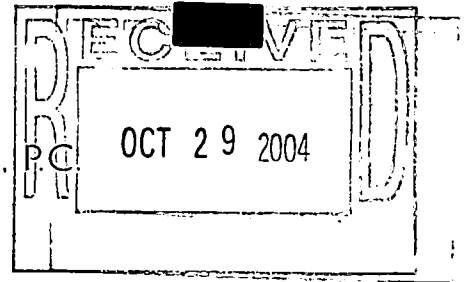
NOTARY PUBLIC



ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

LABEAU, DIETCHWEILER & ASSOCIATES, P.C.

Attorneys and Counsellors at Law



GLENLOYD OFFICE AND CONFERENCE CENTER

701 SOUTH HARRISON AVENUE

KANKAKEE, ILLINOIS 60901

TELEPHONE (815) 933-6637

FAX (815) 933-9940

E-MAIL flwkan@keynet.net

ROBERT B. LABEAU
MICHAEL L. DIETCHWEILER
PATRICK T. DUNN
EMILE CAPRIOTTI

October 27, 2004

Chairman of the Kankakee County Board
Kankakee County Courthouse
450 East Court Street
Kankakee, Illinois 60901

RE: McGillivray Drainage District

Dear Chairman:

Enclosed please find a copy of the file-stamped Request for Appointment, Bond Oath of Office, and Resolution for Reappointment of Commissioner for the above Drainage District. I would appreciate it if you would send your Certificate of Reappointment to the undersigned for filing with District records.

Thank you for your time and attention to this matter.

Very truly yours,

A handwritten signature in cursive script that reads "Robert B. LaBeau". The signature is written in dark ink and is somewhat stylized.

ROBERT B. LABEAU
Attorney at Law

RBL/cjd

Enclosures

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Karl K...

Ruth Bowler

Douglas B. H...

Les Robinson

Ralph Red Marcotte

A. A. James

Edmund ...

Present

Abstain

Re-appointment of Leroy Bauer as Commissioner
to the McGillivray^(Issue) Drainage District
320

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

Ordinance # _____
Resolution # 2004-11-09-237

***Re: Re-Appointment of Calvin Meyer as Commissioner to the
B.M. Lewis Union Drainage District No. 1, Towns of
Manteno and Sumner***

WHEREAS, this matter coming on, on the request for re-appointment of Calvin Meyer, as Commissioner of B.M. Lewis Union Drainage District No. 1 of the Towns of Manteno and Sumner; and,

WHEREAS, it appearing that said Calvin Meyer is duly qualified and competent to perform and discharge the duties of Commissioner of said district.

NOW, THEREFORE BE IT RESOLVED, that Calvin Meyer be and he is hereby re-appointed Commissioner of the B.M. Lewis Union Drainage District No. 1 of the Towns of Manteno and Sumner and that said term of said re-appointee shall expire September 11, 2007; and,

BE IT FURTHER RESOLVED that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as Commissioner be furnished; and,

BE IT FURTHER RESOLVED the bond and oath being the same are hereby approved and that Calvin Meyer be and he is hereby confirmed as Commissioner of B.M. Lewis Union Drainage District No. 1 of the Towns of Manteno and Sumner for term as specified.

ADOPTED AND PASSED THIS 9TH DAY OF NOVEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

Law Offices of

THOMAS J. KNUTH

ATTORNEY AT LAW

103 EAST MAIN STREET
PEOTONE, ILLINOIS 60468

PH.: 708-258-0735
FAX: 708-258-0736
E-MAIL: KnuthLaw@aol.com

August 20, 2004

AUG 23 2004

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

Re: Drainage District Commissioner re-appointment

Gentlemen:

Enclosed find the necessary documents to effectuate the re-appointment of Calvin Meyer as commissioner for the B. M. Lewis Union Drainage District #1, Kankakee County. Please present at your next Board meeting and forward your confirmation of such appointment to this office.

Very truly yours,



Thomas J. Knuth

TJK:Sy
ENcl:

BEFORE THE KANKAKEE COUNTY BOARD

State of Illinois
County of Kankakee

ORDER

In the Matter of the)
)
 B.M. Lewis Union Drainage District)
 No. 1, Towns of Manteno and Sumner)
 In Kankakee County and Will)
 Township in Will County,)
 State of Illinois)

This matter coming on, on the request for appointment of Calvin Meyer as commissioner of the b. M. Lewis Union Drainage District No. 1, Towns of Manteno and Sumner in Kankakee County and Will Township in Will County, State of Illinois.

It appearing that said Calvin Meyer is duly qualified and competent to perform and discharge the duties of commissioner of said district.


It is therefore, ordered that Calvin Meyer is hereby appointed commissioner of the and that the term of said appointee shall expire September 11, 2007.

It is further ordered that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as commissioner be furnished.

Calvin Meyer hereby presents his bond and oath for approval and it is in good form and should be approved.

Therefore it is ordered that the bond and oath being the same are hereby approved and that Calvin Meyer is hereby confirmed as Commissioner of B. M. Lewis Union Drainage District #1, Towns of Manteno and Sumner in Kankakee County and Will Township in Will County, State of Illinois.

Dated:



Chairman
Kankakee County Board

BEFORE THE KANKAKEE COUNTY BOARD

State of Illinois
County of Kankakee

ORDER

In the Matter of the)
)
 B.M. Lewis Union Drainage District)
 No. 1, Towns of Manteno and Sumner)
 In Kankakee County and Will)
 Township in Will County,)
 State of Illinois)

This matter coming on, on the request for appointment of Calvin Meyer as commissioner of the b. M. Lewis Union Drainage District No. 1, Towns of Manteno and Sumner in Kankakee County and Will Township in Will County, State of Illinois.

It appearing that said Calvin Meyer is duly qualified and competent to perform and discharge the duties of commissioner of said district.

It is therefore, ordered that Calvin Meyer is hereby appointed commissioner of the and that the term of said appointee shall expire September 11, 2007.

It is further ordered that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as commissioner be furnished.

Calvin Meyer hereby presents his bond and oath for approval and it is in good form and should be approved.

Therefore it is ordered that the bond and oath being the same are hereby approved and that Calvin Meyer is hereby confirmed as Commissioner of B. M. Lewis Union Drainage District #1, Towns of Manteno and Sumner in Kankakee County and Will Township in Will County, State of Illinois.

Dated:

Chairman
Kankakee County Board

BEFORE THE KANKAKEE COUNTY BOARD

State of Illinois)
County of Kankakee)

In the Matter of)
)
B. M. Lewis Union Drainage District)
No. 1, Towns of Manteno and Sumner in)
Kankakee County and Will Township)
In Will County, State of Illinois)

OATH OF OFFICE

I, Calvin Meyer, do solemnly swear that I will administer the office of Commissioner of the Union Drainage District #1, Townships of Will and Washington, Will County, Illinois, to the best of my ability and knowledge and that I will do and perform all acts required by me by law to the best of my ability, so help me God.

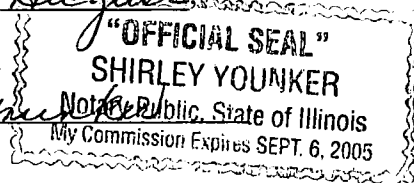
Calvin Meyer

Calvin Meyer

Subscribed and sworn to before
me this 20th day of August
2004.

Shirley Younker

Notary Public



BEFORE THE KANKAKEE COUNTY BOAD

State of Illinois)
County of Kankakee)

In the Matter of)
)
B. M. Lewis Union Drainage District)
No. 1, Towns of Manteno and Sumner in)
Kankakee County and Will Township in)
Will County, State of Illinois)

BOND OF COMMISSIONER

Know all men by these presents that we, Calvin Meyer, as principal, and
Glenn Ginder and, Daniel Anker
as sureties, are held and firmly bound unto the People of the State of Illinois of the Union Drainage
District #1, in the following penal sum, to-wit: in the principal sum of One Thousand Dollars
(\$1,000.00 and the said sureties each in the following penal sum, to-wit: the said
Glenn Ginder in the penal sum of One thousand Dollars (\$1,000.00), and
the said Daniel Anker in the penal sum of One thousand dollars
(\$1,000.00) for the payment of which will and truly be made, we bind ourselves, our heirs,
executors, and administrators, jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas, the above bonded principal was
appointed as a commissioner to act as a commissioner in and for said drainage district in said
County and State aforesaid.

Now, therefore, if the said Calvin Meyer shall truly and faithfully perform all official duties
now required by him by law, and shall truly and faithfully execute and perform all the duties of such
office of commissioner required by any law to be enacted subsequently to the execution of this
bond, then this obligations is to be void and of no effect, otherwise to remain in full force and effect.

WITNESS our hands this 20th day of August, 2004.

Calvin Meyer
Calvin Meyer

Daniel Anker

Glenn Ginder

BEFORE THE KANKAKEE COUNTY BOARD

State of Illinois)
County of Kankakee)

In the Matter of)
)
B. M. Lewis Union Drainage District No. 1,)
Towns of Manteno and Sumner in)
Kankakee County and Will Township)
In Will County, Illinois)

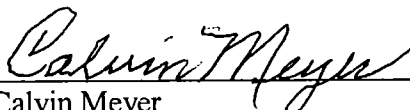
REQUEST FOR APPOINTMENT

Request is hereby made for the re-appointment of Calvin Meyer, 429 E. Main Street, Peotone, Illinois, as commissioner of the B. M. Lewis Union Drainage District #1, Towns of Manteno and Sumner in Kankakee County and Will Township in Will County, State of Illinois.


Term of said appointee will expire September 11, 2007.

Bond is the sum of \$1,000.00 and Oath herewith presented.


Dated: Aug. 20th, 2004.



Calvin Meyer



Glenn Ginder



Dan Anker

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Karl K...</u>	_____
<u>Quito Barber</u>	_____
<u>Douglas B. H...</u>	_____
<u>Les W...</u>	_____
<u>Ralph 'Red' Mar...</u>	_____
<u>Al James</u>	Present
<u>Edun ...</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

328 Re-appointment of Calvin Meyer as commissioner
to the B.M. Lewis Union Drainage District #1
(Issue)

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

Ordinance # _____

Resolution # 2004-11-09-238

**Re: APPOINTMENT OF STEPHEN KELLEY TO THE
KANKAKEE COUNTY REGIONAL PLANNING COMMISSION**

WHEREAS, the Kankakee County Board is authorized pursuant to 55 ILCS 5/5-14001 to create a Regional Planning Commission; and,

WHEREAS, the Kankakee County Board approved amendments to the by-laws of said Commission on June 14, 1973; May 11, 1988; May 12, 1998; September 8, 1998; September 10, 2002; and,

WHEREAS, said amended by-laws, state that the said Commission shall consist of no more than seventeen (17) Kankakee County residents and no more than two (2) County Board members, shall be appointed by the Chairman of the Kankakee County Board; and,

WHEREAS, Stephen Kelley is seeking appointment to the Kankakee County Regional Planning Commission; and,

WHEREAS, the Administration/VAC/Legislative Committee has conducted interviews and has recommended that Stephen Kelley be appointed.

NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee County, Illinois, that Stephen Kelley is hereby appointed to the Kankakee County Regional Planning Commission with said term expiring September 10, 2006, or until his/her successor is approved.

ADOPTED AND PASSED THIS 9TH DAY OF NOVEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

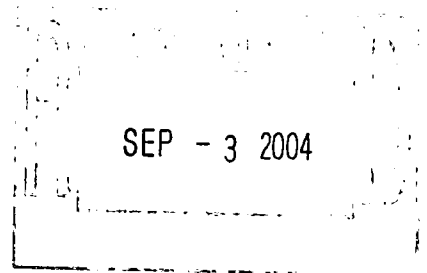
Stephen Kelley

263 N. Convent St Bourbonnais, IL 60914 815.928.8785 815.937.1294 fax

Re: Letter of Interest in Serving on Regional Planning Commission

September 2, 2004

Mr. Karl Kruse
Chairman
Kankakee County Board
189 East Court Street
Kankakee, IL 60901



Dear Mr. Kruse,

In a recent conversation with Mike Mills, he suggested that I consider serving on the Regional Planning Commission. Mike felt that my background could be of help in your efforts. I do as well, and will outline my relevant experiences.

My Bachelors Degree in Geography had heavy emphasis on Planning issues such as Environmental impacts, land use, watershed drainage, demographics, and transportation. My Masters degree in Architecture, with an emphasis on housing, studied site planning, use of materials, and energy conservation.

I am a firm advocate of supporting development, but have also seen many instances of the destructiveness and long term costs to an area that experiences growth without a balancing of all the issues-economic and non economic. I do not see environmental protection and development and growth being an either / or situation. All factors, if considered and factored in, result in sustained growth.

I'd be happy to come to the next Board Meeting, present myself to the Commission, and answer any questions.

Sincerely,

Stephen Kelley, AIA

Stephen Kelley

263 N. Convent St Bourbonnais, IL 60914 815.928.8785 815.937.1294 fax

Member American Institute of Architects Illinois licensed since 1992

Objective

To use my marketing, presentation, programming, design, and construction management skills to produce architecture and urban design that reflects the aspirations and needs of clients and users.

Highlights

Extensive residential and light commercial experience with clients and contractors.
Project management skills negotiating and collaborating with consultants and contractors.
Recommended and specified period lighting as part of neighborhood group. Installed by City of Peoria

Architecture

Self Employed Architect, 1991 to 1992, 1994 to 1998, 2002 to present

Full scope residential design services, office, and commercial design.

Staff Architect, Zaugg Associates, Mansfield, September to December 2000

Production work on Nature Centers, Outdoor Amphitheatres, and Resort Lodgings.

Project and Staff Architect, MKC Associates, Mansfield, May 1998 to July 2000

Project Architect for Norwalk High School, a new high school for 800 students with a total budget of \$19.4 million. Re-roofing projects, ADA upgrades and feasibility studies.

Project Management Architect, David Haase Associates, Peoria, 1993 to 1994

Generated and managed compilation of construction documents for custom luxury homes and condominiums up to 10,000 square foot, \$1.2 million in size.

Intern, Joseph Company, Peoria, 1990 to 1991

Helped with the development of construction documents, specifications, and tenant interior finish packages. On site supervisor for hotel expansion project.

Rodney Wright And Associates Osseo, Wisconsin 1990

Production work, day care center design, consultation with contractors and consultants.

Grad Assistant, Construction Engineering Research Lab, Champaign, 1985 to 1989

Half time job doing office design, space planning, and facility management.

Teaching

Architecture Faculty, Illinois Central College, Peoria, 1994 to 1998

Construction, Drafting, Site Engineering, curriculum advisement, school career days.

Part Time Teaching Architecture To K-12 Students, Peoria, 1993 to 1997

Tailored Architecture to classes for regular, gifted, and at risk students.

Education

Masters in Architecture, University of Illinois, Champaign, 1989

Thesis on linking design to therapeutic goals at an adolescent residential program.

Bachelor of Arts in Geography, Indiana University, Bloomington, 1976

Emphasis on Physical Geography and Environmental Planning.

Community

Board Member Options Center For Independent Living, Basketball coaching at YMCA

References

Available upon request

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Karl Kraus</u>	_____
<u>Ruth Barber</u>	_____
<u>Douglas D. Hranec</u>	_____
<u>Leo Estation</u>	_____
<u>Ralph 'Red' Marcotte</u>	_____
<u>Al James</u>	Present
<u>Edmund W. H. H. H.</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Appointment of Stephen Kelley to the Regional Planning Commission 332

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

Ordinance # _____
Resolution # 2004-11-09-239

**Re: Re-Appointment of Richard Brandt to the
MANTENO DRAINAGE DISTRICT #10**

WHEREAS, the matter of the appointment of Richard Brandt, as Commissioner of the Manteno Drainage District #10, having come before this body upon the petition of said Commissioners, of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand (\$1,000.00) Dollars and Oath of Office executed by said Richard Brandt; and,

WHEREAS, it appearing that Richard Brandt is an adult residing in the State of Illinois who owns land in the territory of the District; and,

NOW, THEREFORE, BE IT RESOLVED, that Richard Brandt be and he is hereby appointed as Commissioner of the Manteno Drainage District #10 for a term commencing upon his filing of the tendered Bond and Oath with the County Clerk of Kankakee County, Illinois, and ending on September 11, 2007; and,

BE IT FUTHER RESOLVED, the Surety Bond and Oath of Office tendered by said Richard Brandt be and the same is hereby approved for filing with said Clerk.

ADOPTED AND PASSED THIS 9TH DAY OF NOVEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of the)
)
Manteno Drainage District #10)
Counties of Will and Kankakee)
State of Illinois)

Order

This matter coming on for the request of the reappointment of Richard Brandt, as commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

It appearing that said Richard Brandt is duly qualified and competent to perform and discharge the duties of commissioner of said district.

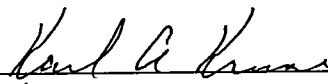
It is therefore ordered that Richard Brandt is hereby appointed commissioner and that the term of said appointee shall expire September 11, 2007.

It is further ordered that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as commissioner be furnished.

Richard Brandt hereby presents his bond and oath for approval and it is in good form and should be approved.

Therefore it is ordered that the bond and oath being the same are hereby approved and that Richard Brandt is hereby confirmed as Commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

Dated:



Chairman
Kankakee County Board

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of the)
)
Manteno Drainage District #10)
Counties of Will and Kankakee)
State of Illinois)

Order

This matter coming on for the request of the reappointment of Richard Brandt, as commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

It appearing that said Richard Brandt is duly qualified and competent to perform and discharge the duties of commissioner of said district.

It is therefore ordered that Richard Brandt is hereby appointed commissioner and that the term of said appointee shall expire September 11, 2007.

It is further ordered that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as commissioner be furnished.

Richard Brandt hereby presents his bond and oath for approval and it is in good form and should be approved.

Therefore it is ordered that the bond and oath being the same are hereby approved and that Richard Brandt is hereby confirmed as Commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

Dated:

Chairman
Kankakee County Board

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of)
)
Manteno Drainage District)
#10)
Counties of Will and)
Kankakee, State of Illinois)

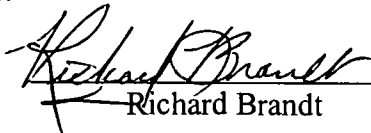
Request for Appointment


Request is hereby made for the appointment of Richard Brandt, whose address is 2872 E 11000 N Road, Peotone, Illinois, 60468, as commissioner of the Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

Term of said appointee will expire September 11, 2007.

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

Dated: October 6th, 2004.


Richard Brandt

x 
Noel Burke

Before the Kankakee County Board
County of Kankakee
State of Illinois

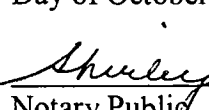
In the Matter of)
)
Manteno Drainage District)
#10)
Counties of Will and)
Kankakee, State of Illinois)

Oath of Office

I, Richard Brandt, do solemnly swear that I will administer the office of Commissioner of the Manteno Drainage District #10, to the best of my ability and knowledge and that I will do and perform all acts required by me by law to the best of my ability, so help me God.


Richard Brandt

Subscribed and sworn to
Before me this 6th
Day of October, 2004.


Notary Public

"OFFICIAL SEAL"
SHIRLEY C. YOUNGER
Notary Public, State of Illinois
My Commission Expires SEPT. 6, 2005

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of)
)
Manteno Drainage District)
#10)
Counties of Will and)
Kankakee, State of Illinois)

Bond of Commissioner

Know all men by these presence that we, Richard Brandt, as principal and Gloria M. Burke and Arlene Jacobs, as sureties, are held and firmly bound unto the People of the State of Illinois of the Manteno Drainage District #10, in the following penal sum, to-wit: in the principal sum of One thousand dollars (\$1,000.00) and the said sureties each in the following penal sum, to-wit: the said Gloria M. Burke in the penal sum of One thousand dollars (\$1,000.00) and the said Arlene Jacobs, in the penal sum of one thousand dollars (\$1,000.00) for the payment of which will and truly be made, we bind ourselves, our heirs, executors, and administrators, jointly and severally, firmly by these presence.

The condition of the above obligation is such that whereas, the above bonded principal was appointed as a commissioner to act as a commissioner in and for said drainage district in said County and State aforesaid.

Now, therefore, if the said Richard Brandt shall truly and faithfully perform all official duties now required by him by law, and shall truly and faithfully execute and perform all the duties of such office of commissioner required by any law to be enacted subsequently to the execution of this bond, then this obligation is to be void and of no effect, otherwise to remain in full force and effect.

Witness our hands this 6th day of October, 2004.

Richard Brandt
Richard Brandt

x Gloria M. Burke

x Arlene Jacobs

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Karl Kusar

Zeth Burdick

Douglas B. Humes

Les Whitton

Ralph Red' Mancato

P. D. James

John J. ...

Present

Abstain

Appoint Richard Brandt and Noel Burke
(Issue)
as commissioners to the Manteno Drainage District #10
359

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

Ordinance # _____
Resolution # 2004-11-09-240

**Re: Appointment of Noel Burke to the
MANTENO DRAINAGE DISTRICT #10**

WHEREAS, the matter of the appointment of Noel Burke, as Commissioner of the Manteno Drainage District #10, having come before this body upon the petition of said Commissioners, of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand (\$1,000.00) Dollars and Oath of Office executed by said Noel Burke; and,

WHEREAS, it appearing that Noel Burke is an adult residing in the State of Illinois who owns land in the territory of the District; and,

NOW, THEREFORE, BE IT RESOLVED, that Noel Burke be and he is hereby appointed as Commissioner of the Manteno Drainage District #10 for a term commencing upon his filing of the tendered Bond and Oath with the County Clerk of Kankakee County, Illinois, and ending on September 11, 2007; and,

BE IT FUTHER RESOLVED, the Surety Bond and Oath of Office tendered by said Noel Burke be and the same is hereby approved for filing with said Clerk.

ADOPTED AND PASSED THIS 9TH DAY OF NOVEMBER, 2004.


KARL A. KRUSE, CHAIRMAN

ATTEST:


BRUCE CLARK, COUNTY CLERK

Law Offices of

THOMAS J. KNUTH

ATTORNEY AT LAW

103 EAST MAIN STREET
PEOTONE, ILLINOIS 60468

PH.: 708-258-0735
FAX: 708-258-0736
E-MAIL: KnuthLaw@aol.com

October 6th, 2004



Chairman
Kankakee County Board
189 E. Court Street
Kankakee, IL 60901

Re: Drainage District Commissioner Appointments

Dear Mr. Chairman:

Enclosed find the required documents to effectuate the appointment of Richard Brandt and Noel Burke as commissioners to the Manteno Drainage District #10, Counties of Kankakee and Will County. Note that Mr. Brandt's term is for 3 years and Mr. Burke's term is for 2 years. Please present at your next monthly Board meeting and forward your confirmation that they have been appointed.

If anything further is required, please contact this office.

Very truly yours,

Thomas J. Knuth

TJK:sy
Encl:

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of the)
)
Manteno Drainage District #10)
Counties of Will and Kankakee)
State of Illinois)

Order

This matter coming on for the request of the appointment of Noel Burke, as commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

It appearing that said Noel Burke is duly qualified and competent to perform and discharge the duties of commissioner of said district.


It is therefore ordered that Noel Burke is hereby appointed commissioner and that the term of said appointee shall expire September 11, 2007.

It is further ordered that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as commissioner be furnished.

Noel Burke hereby presents his bond and oath for approval and it is in good form and should be approved.

Therefore it is ordered that the bond and oath being the same are hereby approved and that Noel Burke is hereby confirmed as Commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

Dated:



Chairman
Kankakee County Board

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of the)
)
Manteno Drainage District #10)
Counties of Will and Kankakee)
State of Illinois)

Order

This matter coming on for the request of the appointment of Noel Burke, as commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

It appearing that said Noel Burke is duly qualified and competent to perform and discharge the duties of commissioner of said district.

It is therefore ordered that Noel Burke is hereby appointed commissioner and that the term of said appointee shall expire September 11, 2007.

It is further ordered that bond be furnished in the amount of \$1,000.00 and an oath to faithfully perform his duties as commissioner be furnished.

Noel Burke hereby presents his bond and oath for approval and it is in good form and should be approved.

Therefore it is ordered that the bond and oath being the same are hereby approved and that Noel Burke is hereby confirmed as Commissioner of Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

Dated:

Chairman
Kankakee County Board

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of)
)
Manteno Drainage District)
#10)
Counties of Will and)
Kankakee, State of Illinois)

Bond of Commissioner

Know all men by these presence that we, Noel Burke, as principal and Alta B. Brandt and William Pralle, as sureties, are held and firmly bound unto the People of the State of Illinois of the Manteno Drainage District #10, in the following penal sum, to-wit: in the principal sum of One thousand dollars (\$1,000.00) and the said sureties each in the following penal sum, to-wit: the said Alta B. Brandt in the penal sum of One thousand dollars (\$1,000.00) and the said William Pralle, in the penal sum of one thousand dollars (\$1,000.00) for the payment of which will and truly be made, we bind ourselves, our heirs, executors, and administrators, jointly and severally, firmly by these presence.

The condition of the above obligation is such that whereas, the above bonded principal was appointed as a commissioner to act as a commissioner in and for said drainage district in said County and State aforesaid.

Now, therefore, if the said Noel Burke shall truly and faithfully perform all official duties now required by him by law, and shall truly and faithfully execute and perform all the duties of such office of commissioner required by any law to be enacted subsequently to the execution of this bond, then this obligation is to be void and of no effect, otherwise to remain in full force and effect.

Witness our hands this 6th day of October, 2004.

Noel Burke
Noel Burke

x Alta B Brandt

x William Pralle

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of)
)
Manteno Drainage District)
#10)
Counties of Will and)
Kankakee, State of Illinois)

Request for Appointment

Request is hereby made for the appointment of Noel Burke, whose address is 300 W. 6th Street, Manteno, Illinois, 60950, as commissioner of the Manteno Drainage District #10, Counties of Will and Kankakee, State of Illinois.

Term of said appointee will expire September 11, 2006.

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

Dated: October _____^{6th}, 2004.



Noel Burke



Richard Brandt

Before the Kankakee County Board
County of Kankakee
State of Illinois

In the Matter of)
)
Manteno Drainage District)
#10)
Counties of Will and)
Kankakee, State of Illinois)

Oath of Office

I, Noel Burke, do solemnly swear that I will administer the office of Commissioner of the Manteno Drainage District #10, to the best of my ability and knowledge and that I will do and perform all acts required by me by law to the best of my ability, so help me God.

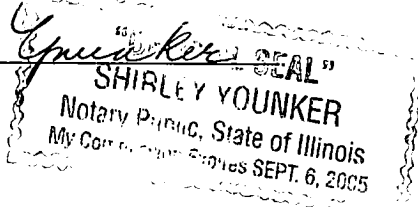
Noel Burke

Noel Burke

Subscribed and sworn to
Before me this 6th
Day of October, 2004.

Shirley Younker

Notary Public



COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Karl Kruar

Ruth Burdner

Douglas D. Huonell

Les Wotton

Ralph 'Red' Marvath

A. D. James

Shirley W. ...

Present

Abstain

Appoint Richard Brandt and Noel Burke
(Issue)
347 as commissioners to the Minton Drainage District #10

*RESOLUTION OF THE
KANKAKEE COUNTY BOARD*

**RESOLUTION TO APPOINT MEMBERS OF THE ETHICS
COMMISSION OF KANKAKEE COUNTY**

WHEREAS, the Illinois General Assembly enacted the State Officials and Employees Ethics Act (Public Act 93-615, effective November 19,2003, as amended by Public Act 93-617, effective December 9,2003) as a comprehensive revision of State Statutes regulating ethical conduct, political activities and the solicitation and acceptance of gifts by State officials and employees, and

WHEREAS, said State Officials and Employees Ethics Act requires all units of local government and school districts, within six months after the effective date of Public Act 93-615, to adopt ordinances or resolutions regulating the political activities of, the solicitation of and the acceptance of gifts by the officers and employees of such units in a manner no less restrictive than the provisions of the Act, and


WHEREAS, The Kankakee County Board passed an officials and employees ethics ordinance, at its regularly scheduled board meeting on May 11,2004, creating the Kankakee Model Ethics Ordinance, incorporated herein by reference, as well as any amendments thereto, and gave the County Board Chairman, with the advice and consent of the County Board, the authority to designate an Ethics Commission which shall consist of three members under Article 20, Section 20-1 of said County Ordinance and,

WHEREAS, the Chairman of the Kankakee County Board, Karl Kruse, recommended the appointments of Sam Hill, Marty Whalen Jr. and Don Daake as members of the Kankakee County Ethics Commission to the County Board Administration, VAC, and Legislative Committee, at its regularly scheduled meeting of November 2, 2004, and said Committee recommended approval of said appointments as members of the Kankakee County Ethics Commission, and

WHEREAS, the initial appointees of the Ethics Commission shall draw lots to determine the length of the initial terms of said members under County Code Article 20, Section 20-2

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS THAT Sam Hill, Marty Whalen Jr., and Don Daake are hereby designated and appointed as the initial appointees of the Kankakee County Ethics Commission under the authority of Article 15, Section 15-1 et seq. of the Kankakee County Code and as amended.

ADOPTED AND APPROVED THIS 9th DAY OF NOVEMBER, 2004



Karl Kruse, Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution No. 2004-11-09-

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Karl Krause</u>	_____
<u>Ruth Burk</u>	_____
<u>Douglas B. Hranec</u>	_____
<u>Leo Libatton</u>	_____
<u>Ralph 'Red' Marcotte</u>	_____
<u>Al James</u>	Present
<u>Edmund W. Meents</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Sam Hill, Marty Whalen, Jr, and Don Drake
be appointed ^(Issue) to the Ethics Commission
352

Proclamation

HOMELESS AWARENESS MONTH NOVEMBER 2004

WHEREAS, numerous individuals and organizations provide volunteer and monetary support to Homeless Shelters and Homeless Programs nationwide; and

WHEREAS, community support is the greatest need in the success of the Homeless programs; and

WHEREAS, November has been designated as National Homeless Awareness Month; and

WHEREAS, local organizations such as the Housing Continuum of Kankakee County has provided these needed service to numerous men, women, and children over the past years on a year-round, twenty-four hours a day basis; and

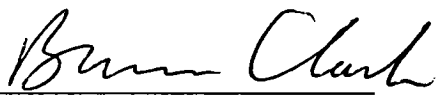
WHEREAS, the community needs to have a greater awareness of these programs and their benefit to the community in order to provide better service to the homeless; and

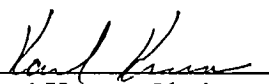
WHEREAS, the low-income continue to need opportunities to improve their lives and their living conditions, thus insuring that all citizens are able to live in dignity;

NOW, THEREFORE, BE IT PROCLAIMED By the Kankakee County Board that the month of November, 2004, shall be "Homeless Awareness Month" in Kankakee County, and further, the Kankakee County Board urges all of the citizens of Kankakee County to join in recognizing the important role we each can play in making a difference in the lives of men, women, and children who are hungry and homeless in our communities.

Proclaimed and approved this 9th day of November, 2004.

Attest:


Bruce Clark, County Clerk


Karl Kruse, Chairman
Kankakee County Board

2004-11-09-242

NOVEMBER IS HOMELESS AWARENESS MONTH

We must ask ourselves these Questions:

1. What is my Community doing for the Homeless?
2. What is my Organization, my Church doing?
3. What am I doing?



HOMELESSNESS

Affects all of us, not just a few.

60% of Homeless are children.

Families with children are the fastest growing segment of the homeless population.

Join us for a month long discussion through our Newspapers and Radio as we discuss these issues with our Local agencies, ministers, and proactive individuals.

Week 1: Salvation Army Shelter

Week 2: Compassionate Ministries' Center of Hope

Week 3: Catholic Charities, transitional housing

Week 4: Our churches, what we can do.

Together We Can Make a Difference

It takes a community

For information contact Catholic Charities: 933-7791 • Salvation Army: 933-8421
KCCSI 933-7883 • Compassionate Ministries' Center of Hope 937-4277,
and other members of The Kankakee County Housing Continuum of Care.



PLEASE SUPPORT US BY:

Purchasing a "Sheltering God's Children" Lapel Pin at Love's Book Store.
They make great tie clips. Call 937-4277 for more info.

Carson Pirie Scott is having a Community Day **November 20th**.
Come and visit us at **Carson Pirie Scott on November 13th from 1-5 p.m.**
to purchase a coupon book. All proceeds go towards sheltering.

Thank-you for your support.

COMMITTEE REPORT

Claims

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

<u>Stephen G. Luby</u>	_____
<u>Will A. Barber</u>	_____
<u>Ralph Ed. Monath</u>	_____
<u>Don H. [unclear]</u>	_____
<u>Monicee J. Jackson</u>	_____
_____	Present
_____	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Proclamation
(Issue)

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

RE: AWARD OF BIDS FOR DENTAL, LIFE, AND ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE

WHEREAS, at its August 23, 2004 meeting the Personnel-Automation-Insurance Committee requested that the County seek bids for Dental Insurance, and Life and Accidental Death & Dismemberment insurance for its full time employees.

WHEREAS, the county advertised for said bids on or about September 12, 2004 and said bids were opened at a Special Personnel-Automation-Insurance Committee meeting October 22, 2004, and said bids were reviewed.

WHEREAS, at its October 25, 2004 meeting the Personnel-Automation-Insurance Committee determined that the following qualified bidders submitted low bids as listed below for the insurance herein described, and recommends the confirmation and award of the same, to-wit:

<u>Guardian Insurance Company:</u>	Year	Year
<u>Dental Insurance:</u>	<u>2005</u>	<u>2006</u>
County Cost / month / full time employee	\$ 0	\$ 0
Employee cost / month	\$ 19.08	\$ 19.27
Emp./ Spouse cost / month	\$ 37.39	\$ 37.76
Emp./ Child cost / month	\$ 53.77	\$ 54.32
Employee & Immediate Family	\$ 72.10	\$ 72.83
 <u>Life & AD&D (\$10,000/year)</u>		
County Cost / month / full time employee	\$ 2.30	\$ 2.30

NOW, TEHREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that after review and approval of the bids that said award be made as follows:

<u>Guardian Insurance Company:</u>	Year	Year
<u>Dental Insurance:</u>	<u>2005</u>	<u>2006</u>
County Cost / month / full time employee	\$ 0	\$ 0
Employee cost / month	\$ 19.08	\$ 19.27
Emp./ Spouse cost / month	\$ 37.39	\$ 37.76
Emp./ Child cost / month	\$ 53.77	\$ 54.32
Employee & Immediate Family	\$ 72.10	\$ 72.83
 <u>Life & AD&D (\$10,000/year)</u>		
County Cost / month / full time employee	\$ 2.30	\$ 2.30

Adopted and passed this 9th day of November 2004.


Karl A. Kruse, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

2004-11-09-243

COMMITTEE REPORT

Personnel-Automation-Insurance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<i>Kelly J. Moran</i>	
<i>Leonard Martin</i>	
<i>Douglas B. Lewis</i>	
<i>[Signature]</i>	
<i>Ralph Red' Marotta</i>	
<i>Ed. Eric E. [Signature]</i>	Present
<i>Paul [Signature]</i>	
<i>Stephen E. Leedy</i>	
<i>Ann [Signature]</i>	Abstain

Guardian Life as carrier
355 for Dental^(Issue) and Life & AD & D

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY

Resolution # 2004-11-09-244

RE: APPOINTMENT OF A COUNTY SUB-COMMITTEE TO ENTER INTO
NEGOTIATIONS WITH LABORER'S LOCAL 751 FOR A NEW
COLLECTIVE BARGAINING AGREEMENT WITH EMPLOYEES
OF THE COUNTY RECORDER'S OFFICE

WHEREAS, the present Labor Agreement between Laborer's Local 751 and the
County of Kankakee covers a term of December 01, 2001 to November 30, 2004,
inclusive, and includes Recorder's Office employees in the bargaining unit.

WHEREAS, said Labor Agreement is set to expire on November 30, 2004.

WHEREAS, at its October 25, 2004 meeting, the County Personnel-Automation-
Insurance Committee approved formation of a County negotiating team to meet
with Laborer's Local 751 for the purpose of collective bargaining on a new labor
agreement.

WHEREAS, the County negotiating team is to be comprised of the following
individuals:

Sam Nicholos	County Board Member-Voting Member
Mike LaGesse	County Board Member-Voting Member
Kelly McLaren	County Board Member-Voting Member
David Cagle	Director of Administration-Advisory Member
Steve McCarty	Finance Director-Advisory Member
Dennis Coy	Recorder of Deeds-Advisory Member

NOW THEREFORE BE IT RESOLVED that said negotiating team be and is
hereby formed to meet and bargain with Laborer's Local 751 for the purpose of
recommending a new labor agreement to the County Board.

ADOPTED AND PASSED this 9th day of November, 2004.


KARL A. KRUSE, CHAIRMAN

ATTEST:


BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Personnel-Automation-Insurance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Kelly J. McLaughlin</u>	_____
<u>Leonard Martine</u>	_____
<u>Douglas B. Guared</u>	_____
<u>Ralph 'Red' Marzotto</u>	_____
<u>Rev. James E. Wilson</u>	_____
<u>Karl Kune</u>	Present
<u>Stephen E. Lutz</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Sub-Committee for negotiations
w/ Laborers' Local 751
(Issue 2)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution # 2004-11-09-246

RE: AWARD OF BID TO PERSONALCARE FOR HEALTH INSURANCE CONVERAGE

WHEREAS, the Personnel-Automation-Insurance committee of the County Board advertised for bids on October 26, 2004 for health insurance coverage of employees and officials qualified for insurance.

WHEREAS, at its November 8, 2004 meeting, the Personnel-Automation-Insurance Committee opened the one and only bid received, to - wit: a bid from PersonalCare, considered the same.

WHEREAS, the Committee finds that PersonalCare was awarded the contract for health coverage of qualified Kankakee County employees and officials for the period January 1, through December 31, 2005 and that PersonalCare bids an "across-the-board" thirteen and 80/100 percent (13.80%) (Exhibit A) increase for identical benefits (Exhibit B) for the period January 1 through December 31, 2005.

WHEREAS, a summary of the monthly PersonalCare total bid is as follows; the County being responsible for 75% and the qualified, enrolled employee or official being responsible for 25% of the premium:

PersonalCare, A Coventry Health Care Plan bid

HMO- Basic	
Employee Only	\$ 311.87
Employee/Spouse	\$ 679.51
Employee/Child	\$ 646.50
Employee/Family	\$ 920.80
Medicare	\$ 437.07

PPO- Basic	
Employee	\$ 501.95
Employee/Spouse	\$1,121.13
Employee/Child	\$1,027.79
Employee/Family	\$1,587.79
Medicare	\$ 437.07

TOTAL INCREASE OF 13.8%

HMO- Alternate	
Employee Only	\$ 272.03
Employee/Spouse	\$ 591.86
Employee/Child	\$ 563.41
Employee/Family	\$ 802.43
Medicare	\$ 368.78

PPO-Alternate	
Employee Only	\$ 449.59
Employee/Spouse	\$1,003.89
Employee/Child	\$ 920.80
Employee/Family	\$1,421.61
Medicare	\$ 368.78

WHEREAS, the Committee recommends that the County Board Chairman be authorized to enter into an agreement with PersonalCare for the benefits and premiums as outlined in Exhibit A and B attached

hereto and made a part hereof, and as summarized herein for the period January 1 through December 31, 2005.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that, in an effort to provide adequate and requisite health care insurance for qualified County officials and employees, the County Board Chairman be and is hereby authorized to enter into an agreement with PersonalCare for the benefits and premiums as outlined in Exhibits A and B attached hereto and made a part hereof, for the period January 1 through December 31, 2005.

NOW THEREFORE, BE IT RESOLVED FURTHER THAT the County Board of Kankakee County shall pay 75% and the qualified, enrolled employee or official shall pay 25% of the total monthly premium as summarized herein, to-wit:

PERSONACARE, A CONVENTRY HEALTH CARE PLAN

HMO- Basic	
Employee Only	\$ 311.87
Employee/Spouse	\$ 679.51
Employee/Child	\$ 646.50
Employee/Family	\$ 920.80
Medicare	\$ 437.07

PPO- Basic	
Employee	\$ 501.95
Employee/Spouse	\$1,121.13
Employee/Child	\$1,027.79
Employee/Family	\$1,587.79
Medicare	\$ 437.07


HMO-Alternate	
Employee Only	\$ 272.03
Employee/Spouse	\$ 591.86
Employee/Child	\$ 563.41
Employee/Family	\$ 802.43
Medicare	\$ 368.78

PPO-Alternate	
Employee Only	\$ 449.59
Employee/Spouse	\$1,003.89
Employee/Child	\$ 920.80
Employee/Family	\$1,421.61
Medicare	\$ 368.78

Adopted and passed this 9th day of November 2004.


Karl A. Kruse, County Board Chairman

ATTEST:


Bruce Clark, County Clerk



COUNTY OF KANKAKEE

Final Quote

	Option 1	Option 2	Option 3	Option 4
Contract Option?	Yes	Yes	Yes	Yes
Product	HMO	PPO	HMO	PPO
Medical Plan	PC HMO 1	PC Value PPO 1	PC HMO 8	PC Value PPO 5
Member Option	5/10/25/C/21/0D/0M	5/10/25/C/21/0D/0M	10/20/50/C/51/0D/0M	10/20/50/C/51/0D/0M
Domestic Partners	N/A	N/A	N/A	N/A
Extended Dependent Age	Std: Dep Age Limit 19/23	Std: Dep Age Limit 19/23	Std: Dep Age Limit 19/23	Std: Dep Age Limit 19/23
Network	Standard	Standard	Standard	Standard

Benefit Summary

Please see your plan documents for complete benefits. *

	Option 1	Option 2	Option 3	Option 4
PCP Office Visit	\$0	\$0	\$0	\$0
SCP Office Visit	\$0	\$0	\$0	\$0
Inpatient Hospital	0	0	0	0
Outpatient Hospital	\$0	\$0	\$0	\$0
ER/UC Copay	0	0	0	0
In-Network Deductible	\$0	\$0	\$0	\$0
In-Network Coinsurance	0.0%	0.0%	0.0%	0.0%
In-Network OOP Max	\$0	\$0	\$0	\$0
OOB Deductible	\$0	\$0	\$0	\$0
OOB Coinsurance	0%	0%	0%	0%
OOB OOP Max	\$0	\$0	\$0	\$0

Rates

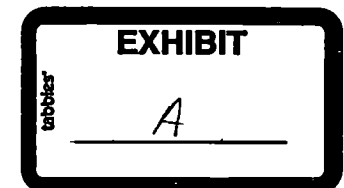
	Option 1	Option 2	Option 3	Option 4
EE Only	\$311.87	\$501.95	\$272.03	\$449.59
EP Only	\$879.51	\$1,121.13	\$591.86	\$1,003.89
Children	\$846.50	\$1,027.79	\$563.41	\$920.80
Family	\$920.80	\$1,587.79	\$802.43	\$1,421.81
Medicare	\$437.07	\$437.07	\$368.78	\$368.78

Total Estimated Enrolment				
Total Monthly Premium				
Aggregate Increase	13.8%	13.8%	13.8%	13.8%

Proposal subject to the following contingencies:

- 1 These rates are Underwriting approved for a 12 month contract period.
- 2 This quote is offered on a sole medical carrier basis.
- 3 Minimum employer contribution requirements are: 50% of single rate AND 50% of the total cost of the plan.
- 4 Minimum participation requirements: 75% of the 500 eligible employees less valid waivers AND 50% of all 500 eligible employees.
- 5 For multiple carrier quotes (if applicable), a minimum of 25% of the eligible employees enrolling is required or the quote may be withdrawn.
- 6 Group may be re-rated if actual enrolled employees varies from assumed enrolled employees by more than 10% (+/-).
- 7 The percentage of out-of-area (OOA) enrolled employees cannot exceed 30% of the total number of enrolled employees.
- 8 The percentage of COBRA subscribers cannot exceed 10% of the total number of enrolled subscribers.
- 9 Retirees are eligible for coverage.
- 10 This quote is valid for a maximum of 90 days from the date released.
- 11 A single in-area option is offered in this proposal.

HMO and POS products are underwritten and administered by PersonalCare Insurance of Illinois, Inc.
 PPO products are underwritten by Coventry Health and Life Insurance Company and administered by PersonalCare Insurance of Illinois, Inc..



360

Basic Option

(High Option)

Custom HMO 1

Or

Custom PPO 1

With

\$5/10/25 Rx





PersonalCare HMO 1

CUSTOM

Summary of Benefits for County of Kankakee

Effective: 01/01/05

SERVICES COVERED	
LIFETIME MAXIMUM	Unlimited
PREVENTIVE SERVICES	
Well Baby Care (To age 1)	\$0 copay/visit
Routine Pediatric and Adult Immunizations	\$0 copay/visit
Routine Pediatric and Adult Examinations (Includes school physical and services listed in our published preventive guidelines)	\$10 copay/visit
Hearing Screening (One per year)	\$10 copay/visit
PHYSICIAN SERVICES	
Office Visit (Includes exam, diagnosis, and treatment)*	\$10 copay/visit
Specialist Care (Includes consultation, diagnosis, and treatment after referral by Primary Care Physician)*	\$10 copay/visit
X-rays and Laboratory Services (Includes allergy testing)	\$0 copay/visit
Inpatient Physician Services	\$0 copay/visit
Outpatient Surgical Services	\$0 copay/visit
MATERNITY CARE	
Physician Services (Includes prenatal, delivery and postnatal care for mother)	\$0 copay/visit
Hospital Services (Includes room and board, ancillary services and full care of child during mother's hospital stay)	\$0 copay/admission
HOSPITAL SERVICES	
Inpatient Services (Semi-private room with unlimited days, intensive care, operating room and other medically necessary services, excludes maternity)	\$0 copay/admission
Inpatient Mental Health Treatment (30 days per contract year)	\$0 copay/admission
Inpatient Substance Abuse Treatment (30 days per contract year)	\$0 copay/admission
Outpatient Services (Includes outpatient surgery and observation)	\$0 copay/visit
Diagnostic Services (X-ray and laboratory)	\$0 copay/visit
EMERGENCY SERVICES	
Emergency Room Services (Waived if admitted as an inpatient for same condition within 48 hours)	\$50 copay/visit
OTHER SERVICES	
Outpatient Mental Health Treatment (20 visits/contract year)	\$20 copay/visit
Outpatient Substance Abuse Treatment (20 visits/contract year)	\$20 copay/visit
Prosthetic Devices and Durable Medical Equipment	0%
Outpatient Rehabilitative Services (up to 60 day treatment period per condition)	\$10 copay/visit
Skilled Nursing Facility (120 days per contract year)	\$0 copay/admission
Home Health Care (When authorized by PersonalCare)	\$0 copay/visit
Chiropractic Services (When authorized by PersonalCare)	\$10 copay/visit
Ambulance (When medically necessary)	\$0 copay/trip
Organ Transplants	50%
Prescribed Injectables	50%
OUT-OF-POCKET ANNUAL LIMIT	
(Does not include payments for Prosthetic Devices & Durable Medical Equipment, Prescription Drugs, Vision Screening and Prescribed Injectables.)	\$1500 Individual \$3000 Family

Copay/coinsurance applies to each visit, hospital admission, occurrence, and prescription.

* Includes nurse practitioners and physician assistants.

This is a summary only. For complete information on benefits, covered services, exclusions and limitations, refer to the HMO Certificate.



PersonalCare Value PPO 1

CUSTOM

Summary of Benefits for: County of Kankakee

Effective: 01/01/05

SERVICES COVERED	In-Network	Out-of-Network
LIFETIME MAXIMUM	\$5,000,000	
CONTRACT YEAR DEDUCTIBLE	\$150 Individual \$300 Family ¹	\$500 Individual \$1000 Family ¹
PREVENTIVE SERVICES³	You Pay	You Pay
Well Baby Care (to age 1)	0%	30%
Routine Pediatric and Adult Immunizations	0%	30%
Routine Pediatric and Adult Examinations (includes school physical and services listed in our published preventive guidelines)	\$10	30%
Hearing Screening (one per year)	\$10	30%
PHYSICIAN SERVICES²		
Primary Care Office Visit (evaluation and management) ^{2,3}	\$10	30%
Specialty Care Office Visit (evaluation and management) ^{2,3}	\$10	30%
Inpatient Physician Services ⁵	10%	30%
Outpatient Surgical Services ⁵	10%	30%
MATERNITY CARE		
Physician Services (includes prenatal, delivery and postnatal care for mother)	10%	30%
Hospital Services (includes room and board, ancillary services and full care of child during mother's hospital stay) ⁵	10%	30%
HOSPITAL SERVICES⁵		
Inpatient Services (semi-private room with unlimited days, intensive care, observation stays, operating room and other medically necessary services, excludes maternity) ⁵	10%	30%
Inpatient Rehabilitative Services (limited to 60 days) ⁵	10%	30%
Inpatient Mental Health Treatment ⁵		
Serious Mental Illness (45 days per contract year) ⁶	10%	30%
Non-Serious Mental Illness ⁷	10%	30%
Inpatient Substance Abuse Treatment (30 days per contract year) ⁵	10%	30%
Outpatient Surgeries ⁵	10%	30%
EMERGENCY SERVICES		
Emergency Room Services (No deductible - waived if admitted for same condition within 48 hours)	\$50	\$50
OTHER SERVICES		
Outpatient Diagnostic Services (includes radiology, laboratory, cardiac cath, stress tests and endoscopies)	0%	30%
Outpatient Mental Health Treatment		
Serious Mental Illness (35 visits per contract year) ⁶	\$15	30%
Non-Serious Mental Illness ⁷	10%	30%
Outpatient Substance Abuse Treatment (20 visits per contract year)	10%	30%
Prosthetic Device/Durable Medical Equipment ^{5,8}	10%	30%
Outpatient Rehabilitative Services (limited to 30 total visits or \$1,500 per contract year) ³	\$15	30%
Skilled Nursing Facility (120 days per contract year) ⁵	10%	30%
Chiropractic Services (\$1,000 maximum per contract year) ⁴	10%	30%
Hospice (up to six months) ⁵	10%	30%
Home Infusion ⁵	10%	30%
Home Health Care (requires pre-approved treatment plan) ⁵	10%	30%
Ambulance (when medically necessary)	10%	10%
Organ Transplants ⁵	50%	Not Covered
Prescribed Injectables ⁵	20%	50%
OUT-OF-POCKET ANNUAL LIMIT		
(Does not include contract year Deductibles, Mental Health/ Substance Abuse charges, Office Visits, or Prescription Drugs.)	\$1500 Individual \$3000 Family	\$3000 Individual \$6000 Family
PRESCRIPTION DRUGS	If covered see enclosed Prescription Drug Rider	

¹ Once two (2) family members meet their deductibles, family deductible is met.

² Includes nurse practitioners and physician assistants.

³ Deductible does not apply when in-network providers are used.

⁴ Copay or coinsurance does not apply to out-of-pocket annual limits.

⁵ Preauthorization is required for this service; otherwise, a 10% penalty will be assessed. Call 1-800-431-1211 to precertify your admission.

⁶ See Illinois Public Act 92-0185 for definition of what constitutes serious mental illness.

⁷ Subject to the combined inpatient/outpatient \$10,000 annual benefit limit.

⁸ Subject to maximum allowable fee schedule for selected items. Call 1-800-431-1211 for coverage information.

This is a summary only. For complete information on benefits, covered services, exclusions and limitations, refer to the PPO Certificate.

PersonalCare's Preferred Drug Plan

With PersonalCare's Preferred Drug Plan, you have three options when a doctor gives you a prescription:

Option 1	Option 2	Option 3
\$5 Generic	\$10 Formulary	\$25 Non-Formulary
If the prescription is for a generic drug, you pay \$5. Generic drugs will always have the lowest co-payment. That's why you should ALWAYS ask the doctor if there is a generic equivalent.	Sometimes a generic drug is not available, in which case your doctor may prescribe a brand name drug. If the doctor chooses a brand name drug from our formulary, you pay only \$10	If the prescription is for a brand name drug that is not on our formulary, you pay \$25

Remember: Always discuss your prescriptions with your doctor, so he or she can select the most appropriate drug at the lowest out-of-pocket cost.

Brand Name Substitution

Your pharmacy will give you a generic drug if one is available and if your doctor allows a generic substitution. If a generic drug is available, and you or your doctor ask for a brand name drug instead of the generic, you will pay the generic copayment *plus* the difference in retail price between the generic drug and the name brand drug.

More about Copayments

Most drugs require one copayment for each 100 units or 30-day supply, whichever is less, which you pay at the pharmacy when you have your prescription filled. Prepackaged medications (such as inhalers, ophthalmic solutions, topical creams) require one copayment per package. If your doctor prescribes a non-formulary drug, the copayment will be somewhat higher for each 30-day supply or each prepackaged unit.

Prior Authorization

A few drugs require prior authorization from PersonalCare. Physicians will arrange for authorization if you need these drugs.

Exclusions

PersonalCare excludes certain drugs from coverage. These include, but are not limited to:

- Most over-the-counter drugs
- Drugs that are not considered to be medically necessary (an example is minoxidil lotion for hair growth)
- Prescriptions that may be obtained without charge under local, state or federal programs, including Workers' Compensation
- Experimental drugs
- Diet pills and smoking cessation products

This is a brief summary of your prescription drug coverage. Please read your Prescription Drug Rider for complete information, or call Customer Service at (800) 431-1211 if you have questions. You can also visit us online at www.PersonalCare.org. Always talk with your doctor if you have questions about the drugs prescribed for you.

Alternate Option

(Low Option)

Custom HMO 6

Or

Custom PPO 5

With

\$10/20/50 Rx



PersonalCare HMO 6

CUSTOM

Summary of Benefits for County of Kankakee

Effective: 01/01/05

SERVICES COVERED	
LIFETIME MAXIMUM	Unlimited
PREVENTIVE SERVICES	You Pay
Well Baby Care (To age 1)	\$0 copay/visit
Routine Pediatric and Adult Immunizations	\$0 copay/visit
Routine Pediatric and Adult Examinations (Includes school physical and services listed in our published preventive guidelines)	\$20 copay/visit
Hearing Screening (One per year)	\$20 copay/visit
PHYSICIAN SERVICES	
Office Visit (Includes exam, diagnosis, and treatment)*	\$20 copay/visit
Specialist Care (Includes consultation, diagnosis, and treatment after referral by Primary Care Physician)*	\$20 copay/visit
X-rays and Laboratory Services (Includes allergy testing)	\$0 copay/visit
Inpatient Physician Services	\$0 copay/visit
Outpatient Surgical Services	\$0 copay/visit
MATERNITY CARE	
Physician Services (Includes prenatal, delivery and postnatal care for mother)	\$0 copay/visit
Hospital Services (Includes room and board, ancillary services and full care of child during mother's hospital stay)	\$200 copay/admission
HOSPITAL SERVICES	
Inpatient Services (Semi-private room with unlimited days, intensive care, operating room and other medically necessary services, excludes maternity)	\$200 copay/admission
Inpatient Mental Health Treatment (10 days per contract year)	\$200 copay/admission
Inpatient Substance Abuse Treatment (10 days per contract year)	\$200 copay/admission
Outpatient Services (Includes outpatient surgery and observation)	\$200 copay/visit
Diagnostic Services (X-ray and laboratory)	\$0 copay/visit
EMERGENCY SERVICES	
Emergency Room Services (Waived if admitted as an inpatient for same condition within 48 hours)	\$100 copay/visit
OTHER SERVICES	
Outpatient Mental Health Treatment (20 visits/contract year)	\$30 copay/visit
Outpatient Substance Abuse Treatment (20 visits/contract year)	\$30 copay/visit
Prosthetic Devices and Durable Medical Equipment	20%
Outpatient Rehabilitative Services (up to 60 day treatment period per condition)	\$20 copay/visit
Skilled Nursing Facility (120 days per contract year)	\$0 copay/admission
Home Health Care (When authorized by PersonalCare)	\$0 copay/visit
Chiropractic Services (When authorized by PersonalCare)	\$20 copay/visit
Ambulance (When medically necessary)	\$0 copay/trip
Organ Transplants	50%
Prescribed Injectables	50%
OUT-OF-POCKET/ANNUAL LIMIT	
(Does not include payments for Prosthetic Devices & Durable Medical Equipment, Prescription Drugs, Vision Screening and Prescribed Injectables.)	\$1500 Individual \$3000 Family

Copay/coinsurance applies to each visit, hospital admission, occurrence, and prescription.

* Includes nurse practitioners and physician assistants.

This is a summary only. For complete information on benefits, covered services, exclusions and limitations, refer to the HMO Certificate.



PersonalCare Value PPO 5

CUSTOM

Summary of Benefits for: County of Kankakee

Effective: 01/01/05

SERVICES COVERED	In-Network	Out-of-Network
LIFETIME MAXIMUM	\$5,000,000	
CONTRACT YEAR DEDUCTIBLE	\$250 Individual \$750 Family ¹	\$500 Individual \$1500 Family ¹
PREVENTIVE SERVICES	You Pay	You Pay
Well Baby Care (to age 1)	0%	30%
Routine Pediatric and Adult Immunizations	0%	30%
Routine Pediatric and Adult Examinations (includes school physical and services listed in our published preventive guidelines)	\$20	30%
Hearing Screening (one per year)	\$20	30%
PHYSICIAN SERVICES		
Primary Care Office Visit (evaluation and management) ^{2,3}	\$20	30%
Specialty Care Office Visit (evaluation and management) ^{2,3}	\$20	30%
Inpatient Physician Services ⁵	10%	30%
Outpatient Surgical Services ⁵	10%	30%
MATERNITY CARE		
Physician Services (includes prenatal, delivery and postnatal care for mother)	10%	30%
Hospital Services (includes room and board, ancillary services and full care of child during mother's hospital stay) ⁵	10%	30%
HOSPITAL SERVICES		
Inpatient Services (semi-private room with unlimited days, intensive care, observation stays, operating room and other medically necessary services, excludes maternity) ⁵	10%	30%
Inpatient Rehabilitative Services (limited to 60 days) ⁵	10%	30%
Inpatient Mental Health Treatment ⁵		30%
Serious Mental Illness (45 days per contract year) ⁶	10%	30%
Non-Serious Mental Illness ⁷	10%	50%
Inpatient Substance Abuse Treatment (10 days per contract year) ⁵	10%	30%
Outpatient Surgeries ⁵	10%	30%
EMERGENCY SERVICES - Deductible does not apply		
Emergency Room Services (Waived if admitted as an inpatient for same condition within 48 hours)	\$100	\$100
OTHER SERVICES		
Outpatient Diagnostic Services (includes radiology, laboratory, cardiac cath, stress tests and endoscopies)	10%	30%
Outpatient Mental Health Treatment		30%
Serious Mental Illness (35 visits per contract year) ⁶	\$20	30%
Non-Serious Mental Illness ⁷	10%	50%
Outpatient Substance Abuse Treatment (20 visits per contract year)	10%	30%
Prosthetic Device/Durable Medical Equipment ^{5,8}	10%	30%
Outpatient Rehabilitative Services (limited to 30 total visits or \$1,500 per contract year) ³	\$20	30%
Skilled Nursing Facility (120 days per contract year) ⁵	10%	30%
Hospice (up to six months) ⁵	10%	30%
Home Infusion ⁵	10%	30%
Home Health Care (requires pre-approved treatment plan) ⁵	10%	30%
Chiropractic Services (\$1,000 per contract year) ⁴	10%	30%
Ambulance (when medically necessary)	10%	10%
Organ Transplants ⁵	10%	Not Covered
Prescribed Injectables ⁵	50%	50%
OUT-OF-POCKET ANNUAL LIMIT		
(Does not include contract year Deductibles, Mental Health/ Substance Abuse charges, Office Visits, or Prescription Drugs.)	\$1500 Individual \$3000 Family	\$3000 Individual \$6000 Family
PRESCRIPTION DRUGS	If covered, see enclosed Prescription Drug Rider	

¹ Once three (3) family members meet their deductibles, family deductible is met.

² Includes nurse practitioners and physician assistants.

³ Deductible does not apply when in-network providers are used.

⁴ Copay or coinsurance does not apply to out-of-pocket annual limits.

⁵ Preauthorization is required for this service; otherwise, a 10% penalty will be assessed. Call 1-800-431-1211 to precertify your admission.

⁶ See Illinois Public Act 92-0185 for definition of what constitutes serious mental illness.

⁷ Subject to the combined inpatient/outpatient \$10,000 annual benefit limit.

⁸ Subject to maximum allowable fee schedule for selected items. Call 1-800-431-1211 for coverage information.

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\$10 Generic	\$20 Formulary	\$50 Non-Formulary
If the prescription is for a generic drug, you pay \$10. Generic drugs will always have the lowest co-payment. That's why you should ALWAYS ask the doctor if there is a generic equivalent.	Sometimes a generic drug is not available, in which case your doctor may prescribe a brand name drug. If the doctor chooses a brand name drug from our formulary, you pay only \$20.	If the prescription is for a brand name drug that is not on our formulary, you pay \$50.

Remember: Always discuss your prescriptions with your doctor, so he or she can select the most appropriate drug at the lowest out-of-pocket cost.

Brand Name Substitution

Your pharmacy will give you a generic drug if one is available and if your doctor allows a generic substitution. If a generic drug is available, and you or your doctor ask for a brand name drug instead of the generic, you will pay the generic copayment *plus* the difference in retail price between the generic drug and the name brand drug.

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PersonalCare excludes certain drugs from coverage. These include, but are not limited to:

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- Drugs that are not considered to be medically necessary (an example is minoxidil lotion for hair growth)
- Prescriptions that may be obtained without charge under local, state or federal programs, including Workers' Compensation
- Experimental drugs
- Diet pills and smoking cessation products

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COMMITTEE REPORT

Personnel-Automation-Insurance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Kelly J. McLean _____

Stephen E. Lieb _____

Ralph 'Red' Marshall _____

Joseph B. Hummel _____

Leonard Martin _____

Jim Bevel _____

Jim Stauffer _____

Carl ... _____

Present

Abstain

Accept Coventry Bids

(Issue)

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

Resolution #: 2004-11-09-247

WHEREAS, an Executive Board for the Integrated Justice Information System of Kankakee County was established for the purpose of developing plans for a computerized system to serve various offices and departments within the County.

WHEREAS, on August 12, 2003, the County Board adopted Resolution Number 2003-08-12-857 which authorized the Chairman of the County Board to serve on said Executive Board.

WHEREAS, the law firm of Jenner & Block was engaged to assist the Executive Board in drafting a Request for Proposal ("RFP") for a software technology project, which includes a five year maintenance program.

WHEREAS, the County Finance-Purchase-Audit Committee, at its October 26, 2004 meeting, selected the firm of New World at a bid price of \$927,956.00 as the successful bidder to do the technology project.

WHEREAS, it is the recommendation of said Committee that said bid of New World be accepted and a contract awarded to that firm.

NOW THEREFORE BE IT RESOLVED that the Request for Proposal submitted by the firm of New World in an amount of \$927,956 be, and the same is hereby, accepted upon the terms and conditions stated in the Request for Proposal and such other contract terms as are appropriate and necessary.

NOW THEREFORE BE IT FURTHER RESOLVED that the Chairman be authorized to execute an agreement with New World upon the aforesaid terms.

ADOPTED AND PASSED this 9th day of November, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Douglas B. Huener</u>	_____
<u>Edmund J. ...</u>	_____
<u>William J. ...</u>	_____
<u>Paul ...</u>	_____
<u>Edmund E. ...</u>	Present
<u>James ...</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

New World bid \$ maintenance

(Issue)

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

Resolution #: 2004-11-09-248

WHEREAS, the Illinois Department of Natural Resources ("IDNR") provided to the County of Kankakee a Community Planning Allowance Grant based on a percentage of a purchase price paid by IDNR for land in the County.

WHEREAS, pursuant to the terms of Resolution Number 02-12-10-669 approved by the County Board on December 10, 2002 a portion of said grant funds were authorized for the Detention Center Construction Project.

WHEREAS, pursuant to the terms of Resolution Number 03-09-09-883 approved by the County Board on September 9, 2003 another portion of said grant funds were authorized for capital facilities.

WHEREAS, the Finance-Purchase-Audit Committee, at its October 26, 2004 meeting, approved using \$365,732 of a Community Planning Allowance Grant the County received from the Illinois Department of Natural Resources toward funding the Integrated Justice System for the Sheriff's Department.

WHEREAS, at the same Committee meeting, the said Committee approved the Kankakee County Sheriff's Department's software technology plan, toward which the said funds would be devoted.

WHEREAS, at said Committee meeting, the software technology proposal of New World in the amount of \$927,956 was accepted pursuant to a Request for Proposal ("RFP").

WHEREAS, said grant funds along with County funds, would be used to finance said software technology program furnished by New World and a maintenance fee for five years.

NOW, THEREFORE BE IT RESOLVED that the Kankakee County Sheriff's Department is hereby authorized to use \$356,732 of IDNR Community Planning Allowance Grant Funds toward the cost of the New World technology project.

ADOPTED AND PASSED this 9th day of November, 2004.



KARL KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Douglas B. Hancock</u>	_____
<u>Edmund [unclear]</u>	_____
<u>[unclear]</u>	_____
<u>Richard J. [unclear]</u>	_____
<u>Harold [unclear]</u>	_____
<u>Edman E. D. [unclear]</u>	Present
<u>Amelia [unclear]</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

use \$365,000 of DNR to fund integrated justice system
(Issue)
374 For Sheriff's Department.

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution #: 2004-11-09-249

WHEREAS, Crown Victoria vehicles used by the Sheriff's Department are on lease from the Ford Motor Credit Company.

WHEREAS, the latest lease between Ford Motor Credit Company and the County of Kankakee Sheriff's Department is dated July 09, 2004 and is Lease Number 6981702.

WHEREAS, delivery of 2004 Ford vehicles was one vehicle short of meeting total delivery requirements to the County Sheriff's Department.

WHEREAS, the parties are mutually agreeable to extending the terms of said Lease to cover delivery to the Sheriff's Department of an additional vehicle, a sport utility vehicle ("SUV"), a 2005 model.

WHEREAS, 2004 model year vehicles are no longer available, making substitution of a 2005 model year vehicle necessary.

WHEREAS, at its October 26, 2004 meeting, the County Finance-Purchase-Audit Committee approved extension of said Lease to cover the additional vehicle.

NOW THEREFORE BE IT RESOLVED that the County Board approves the extension of a Lease for police vehicles with the Ford Motor Credit Company upon the same terms and conditions previously entered between the parties.

NOW THEREFORE BE IT FURTHER RESOLVED that said extension of the Lease is for the acquisition of only one additional vehicle.

ADOPTED AND PASSED this 9th day of November, 2004.


KARL A. KRUSE, CHAIRMAN

ATTEST:


BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Doyle B. Gurnea</u>	_____
<u>John J. [unclear]</u>	_____
<u>John [unclear]</u>	_____
<u>Michael J. [unclear]</u>	_____
<u>Karl [unclear]</u>	_____
<u>Steve [unclear]</u>	Present
<u>James [unclear]</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

amend the Ford lease to extend lease period
376 For ~~all~~ ^(Issue) ~~the~~ other vehicle

Amended

Resolution # 2004-11-09-250

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

**RE: Resolution Concerning Abatement of Tax Levy for The Kankakee
County Public Building Commission**

WHEREAS, the County Finance, Purchase, Audit Committee was advised at its regularly scheduled meeting of October 26, 2004, by the Kankakee County Finance Department, that the tax levy for the Kankakee County Public Building Commission for the lease of Health Department Offices for FY 2004 needs to be abated, and as so also advised by the Health Department (Exhibit A), and

WHEREAS, The County Finance, Purchase, Audit Committee was further advised by the Kankakee Finance Department at said meeting of October 26, 2004, that the tax levy for the Kankakee County Public Building Commission for the lease of the Kankakee County Communication Center (KanComm 9-1-1), by the Kankakee County Emergency Telephone System Board (ETSB), needs to be abated and as so also advised by the ETSB (Exhibit B), and

WHEREAS, the said tax abatement concerns bonds issued for the Kankakee County Health Department in the amount of \$2.5 million issued on January 1, 2002, and for the ETSB, and the tax levy associated with the issuance, and

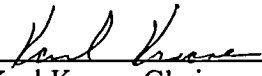
WHEREAS, said bond issue was for the purpose of acquiring property and relocating the County Health Department and Kankakee County Emergency Telephone System to another location, and

WHEREAS, the tax levy associated with issuance of said bonds for the Health Department was recommended to be abated by the Finance, Purchase, and Audit Committee in the amount of one hundred sixty six thousand eight hundred dollars (\$166,800) for FY2004 in said amount at its meeting of October 26, 2004, and

WHEREAS, the tax levy associated with the issuance of said bonds for the Kankakee County Emergency Telephone System Board was recommended to be abated by the Finance, Purchase, and Audit Committee in the amount of one hundred ninety eight thousand three hundred twenty eight dollars (\$198,328) for FY2004 in said amount at its meeting of October 26, 2004, and

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the tax levy for the Kankakee County Public Building Commission for the aforesaid purposes is hereby abated for the fiscal year 2004 in the amount of one hundred sixty six thousand eight hundred dollars (\$166,800) for the Health Department and further abated for the fiscal year 2004 in the amount of one hundred ninety eight thousand three hundred twenty eight dollars (~~\$198,328~~) for the Kankakee County Emergency Telephone System Board.. *\$343,615 BC*

ADOPTED and Passed this 9th day of November 2004.



Karl Kruse, Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-11-09-



**KANKAKEE COUNTY
HEALTH
DEPARTMENT**

2390 West Station Street
Kankakee, Illinois 60901
phone 815-937-3560
tty 815-937-8520
fax 815-937-3568

October 21, 2004

Steve McCarty
Kankakee County Auditor
189 East Court St.
Kankakee, IL 60901

Dear Mr. McCarty,

The Kankakee County Health Department projects to receive adequate revenues for FY2004 to assure payment of the \$166,800 due the Kankakee County General Fund for payment of the lease of the Health Department offices at 2390 West Station St. in Kankakee, Illinois. The source of this revenue includes property tax funds, grant funds received from the Illinois Department of Public Health and Illinois Department of Human Services, as well as fees collected for various services provided by the Health Department. Payment will be submitted on a monthly basis as per agreements on file.

Sincerely,

Bonnie Schaafsma, RN,BSN, MBA
Public Health Administrator

Cc: Dr. Greg Trapp, President
Kankakee County Board of Health

EXHIBIT A

Memo

To: Karl Kruse
From: Tammy Peterson *HP*
CC: Steve McCarty, Bruce Clark
Date: 10/20/2004
Re: Tax Abatement

Per Ordinance No. 01-05-08-295 Section 9, a levy is applied to all taxable property to cover the principal and interest on the Bonds issued for the Kankakee County Emergency Telephone System Board. The full County Board must abate this levy by March 1 each year. We currently have deposited into the Debt Service Account \$198,328 of the \$343,615.00 for the principal and interest due in 2005. We will be transferring the balance before March 1. Therefore, action may be taken at the next county board meeting to abate the 2004 levy.

If you have any questions, please do not hesitate to give me a call.

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Doug B. Howard</u>	_____
<u>Jim [unclear]</u>	_____
<u>Jim [unclear]</u>	_____
<u>Michael [unclear]</u>	_____
<u>[unclear]</u>	_____
<u>[unclear]</u>	_____
_____	Present
_____	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Tax Abatement for 9-1-1
(Issue)

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Doug B. Shuman</u>	_____
<u>Edmund Campello</u>	_____
<u>Jim V. C.</u>	_____
<u>Michael J. Wynn</u>	_____
<u>Karl Krueger</u>	_____
<u>Rev. John E. D. 1/5/4</u>	Present
<u>Carole Elger</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Tax Abatement for Health Dept.
(Issue)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY

Re: Ordinance # 2004-11-09-251

RE: COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE
FOR KANKAKEE COUNTY, ILLINOIS 2004-2005 FISCAL YEAR

WHEREAS, at its September 28, 2004 meeting, the Finance-Purchase-Audit Committee of the Kankakee County Board has considered and determined the amounts of monies estimated and deemed necessary to meet and defray all the legal liabilities and necessary expenses to be incurred by November 30, 2005 and has further listed specified detailed statements of budgeted itemized county expenditures in the attached recommended budgets.

BE IT, THEREFORE, ORDAINED by the County Board of Kankakee County, State of Illinois, in its meeting assembled that the 2004-2005 fiscal year begins December 1, 2004 and ends on November 30, 2005.

BE IT FURTHER ORDAINED by the Kankakee County Board that the attached recommended budget be and the same is hereby adopted and appropriated as the Annual Budget of Kankakee County for the fiscal year beginning December 1, 2004 and ending November 30, 2005.

BE IT FURTHER ORDAINED by the Kankakee County Board that the amounts listed as budget amounts for the fiscal year from December 1, 2004 through November 30, 2005, in the attached schedules of the Annual Budget herein adopted by, the same are hereby appropriated for the purposes herein specified, or so much thereof as may be authorized by law. Supporting documents are made a part of this Ordinance and incorporated herein by reference thereto.

BY IT FURTHER ORDAINED that the budget and appropriation herein made and ordained be known as the Combined Budget and Appropriation Ordinance of Kankakee County, State of Illinois, for fiscal year 2004-2005.

PRESENTED, APPROVED, AND ORDAINED by the County Board of Kankakee County, Illinois, at the November 9, 2004 County Board meeting.

ADOPTED AND PASSED this 9th day of November, 2004.


KARL A. KRUSE, CHAIRMAN

ATTEST:

BRUCE CLARK, COUNTY CLERK

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Douglas B. Guarnel
William H. Gifford
Michael J. Stone
James J. Gage
Jim Cuckey
Raymond E. Aldrey

Nays

Edwin Carpenter

Present

Abstain

Transportation Fund Budget
(Issue)

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Douglas B. Guzman</u>	_____
<u>Kevin N. [Signature]</u>	_____
<u>Michael J. [Signature]</u>	_____
<u>Edmund [Signature]</u>	_____
<u>[Signature]</u>	_____
<u>[Signature]</u>	Present
<u>[Signature]</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Health Department Budget
(Issue)

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Douglas B. Quinn</u>	_____
<u>Kevin N. Smith</u>	_____
<u>Michael J. Quinn</u>	_____
<u>Quinn [unclear]</u>	_____
<u>Jamale J. [unclear]</u>	_____
<u>[unclear]</u>	Present
<u>Ed [unclear] E [unclear]</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

General Fund Budget
(Issue)

COMMITTEE REPORT

Finance-Purchase-Audit


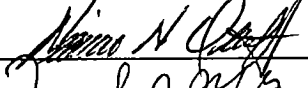
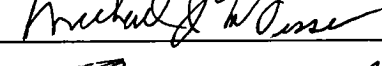
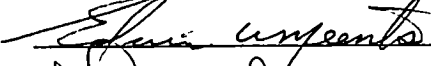
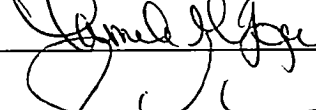
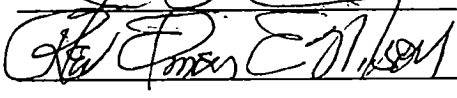
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	
	
	
	
	
	Present
	Abstain

Enterprise Fund Budget
(Issue)

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution #: 2004-11-09-252

RE: RESOLUTION DECLARING PRINT SHOP EQUIPMENT SURPLUS

WHEREAS, an inventory of the County print shop equipment has been taken.

WHEREAS, since the print shop is now closed, the equipment is no longer needed by the County.

WHEREAS, by virtue of Resolution Number 95-12-12-163 adopted by the County Board on December 12, 1995, the County established procedures for the disposal of surplus equipment.

WHEREAS, the surplus equipment is listed on Exhibit "A", attached hereto and made a part hereof.

WHEREAS, the County Finance-Purchase-Audit Committee, at its meeting on October 26, 2004, approved the sale of said surplus print shop equipment.

NOW THEREFORE, BE IT RESOLVED, that the print shop equipment listed on Exhibit A be declared surplus and be sold to the listed parties at the bid prices stipulated.

ADOPTED AND PASSED this 9th day of November, 2004.


KARL KRUSE, CHAIRMAN

ATTEST:


BRUCE CLARK, COUNTY CLERK

Exhibit A

ITEM	RETAIL VALUE	BIDDER	BID
Envelope Feeder	\$1000.00-\$1400.00	Daily Journal	\$300.00
Challenge Masterfold	ANY OFFER	Daily Journal	\$1700.00
Multi 1650 Printer	\$1500.00-\$2000.00	Daily Journal	\$1700.00
1100 Convertible Press w/KOMPAC	\$1000.00-\$1200.00	The Print Shop	\$300.00
Plate Maker (Goes with 1100)	\$2000.00-\$2500.00	The Print Shop	\$2000.00
Metal Plate Developer	\$20.00- \$100.00	No Bidder	No Bids
Collator	N/A	Daily Journal	\$200.00
Cabinet	N/A	Daily Journal	\$100.00

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Doug B. Husarek</u>	_____
<u>James W. ...</u>	_____
<u>Michael ...</u>	_____
<u>Karl ...</u>	_____
<u>For ... E. ...</u>	Present
<u>Amel ...</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Surplus Equipment
(Issue)