

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MARCH 25, 2009



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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March 25, 2009

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PROCEEDINGS OF THE TAZEVELL COUNTY BOARD OF TAZEVELL COUNTY, ILLINOIS WERE  
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON  
WEDNESDAY, MARCH 25, 2009.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:00 P.M. BY VICE CHAIRMAN JAMES  
CARIUS PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,  
BERARDI, CRAWFORD, DONAHUE, B.GRIMM, D.GRIMM, HAHN, HARRIS, HILLEGONDS,  
HOBSON, IMIG, MEISINGER, NEUHAUSER, PALMER, SINN, STANFORD, SUNDELL,  
VANDERHEYDT AND VONBOECKMAN.

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INVOCATION WAS GIVEN BY MEMBER IMIG, FOLLOWED BY VICE CHAIRMAN CARIUS LEADING  
THE PLEDGE OF ALLEGIANCE.

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MOTION BY MEMBER SUNDELL, SECOND BY MEMBER HOBSON TO APPROVE  
FEBRUARY 25TH, 2009 MINUTES. CARRIED BY VOICE VOTE.

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IN-PLACE LAND USE IN @ 6:02 PM  
IN-PLACE TRANSPORTATION COMMITTEE IN @ 6:03 PM  
IN-PLACE PROPERTY COMMITTEE IN @ 6:12 PM  
IN- PLACE RISK MANAGEMENT IN @ 6:34 PM  
BOARD RECONVEINED @ 7:34 PM

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MOTION BY MEMBER HARRIS, SECOND BY MEMBER HOBSON TO APPROVE CONSENT  
AGENDA # 1-17. PULLING #'S 3,4 AND 17.  
CARRIED BY VOICE VOTE.

AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY  
ON PETITION OF ROBERT FUSSNER

(Zoning Board Case No. 09-06-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Robert Fussner for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to a R-1 Low Density Residential District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 09-06-Z as held by the Tazewell County Zoning Board of Appeals on March 3, 2009, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

WHEREAS, said report to the Zoning Board of Appeals contained the following findings of fact:

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*

POSITIVE. Land adjacent to the subject property is used for single family residential use, and the subject property is heavily wooded and not used for agriculture, so rezoning this property to allow for residential uses will not be detrimental to the orderly development of Tazewell County.

2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

POSITIVE. Single family residential uses exist adjacent to the subject property to the west and approximately one-half mile to the east. The area is increasingly being developed for single family residential use, and the proposed rezoning will conform with this trend, so it will not be detrimental to the public health, safety, morals, or general welfare of Tazewell County.

3. *The request is consistent with existing uses of property within the general area of the property in question.*

POSITIVE. Single family residential uses exist adjacent to the subject property to the west and approximately one-half mile to the east, so the request is consistent with existing uses of property within the general area of the property in question.

4. *The request is consistent with the zoning classifications of property within the general area of the property in question.*

POSITIVE. Property adjacent to the subject property to the west is zoned R-1, and property approximately one-half mile to the east is zoned R-1. Property within one-half mile to the north and south also is zoned R-1, so the request is consistent with the zoning classifications of property within the general area.

5. *The suitability of the property in question for the uses permitted under the existing zoning classification.*

POSITIVE. The property in question is heavily wooded, and the surrounding area is being developed for residential use. Therefore, the property is not suitable for agriculture, the primary permitted use in the A-1 Zoning District.

6. *The suitability of the property in question for the uses permitted under the proposed zoning classification.*

POSITIVE. The property in question is adjacent to residential land uses, and it is not used for agricultural production. Therefore, the property is suitable for single-family residential use, the primary permitted use in the R-1 Zoning District.

7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.*

POSITIVE. The property in question is located between the municipalities of East Peoria and Washington, and this general area is increasingly being developed for residential use. The trend of development toward residential use aligns with the proposed rezoning.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.*

POSITIVE. The property contains one dwelling, but the majority of the property is wooded area and undeveloped. Meanwhile, nearby land has been developed for single family residential use. Therefore, the property has been vacant for a substantial length of time considered in the context of land development in the surrounding area.

9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.*

POSITIVE. The proposed map amendment is within one and one half miles of Washington and East Peoria. The City of Washington designates this property for rural residential use. The City of East Peoria does not designate this property because of a growth boundary agreement with the City of Washington. Therefore, the proposed map amendment is consistent with the City of Washington Comprehensive Plan.

10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.*

POSITIVE. The relative gain to the public is increased housing choice and an orderly growth pattern. The hardship imposed upon the owner is the inability to develop land for residential use at a location suitable for residential development. Therefore, the proposed rezoning seems suitable.

11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.*

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Plan objective: "Promote and encourage the location of new residential subdivisions in areas that are adjacent, or in close proximity to, existing residential development where community services can be efficiently provided." Also, the County Comprehensive Plan future land use map designates this property to be used for rural residential use. The proposed amendment is consistent with this designation.

which findings of fact are hereby adopted by the County Board as the reason for approving the Rezoning request.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:

SECTION I. The petition of Tazewell County Land Use for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to a R-1 Low Density Residential District for the following described property:

Current Owner of Property: Donald Fussner, 1125 W. Hansler Rd., Peoria, Illinois

P.I.N. 02-02-17-200-011; an approximate 9.42 acre parcel located in part of the Northwest Quarter of the Northeast Quarter of Section 17, Township 26 North, Range 3 West of the Third Principal Meridian, Washington Township, Tazewell County, Illinois;

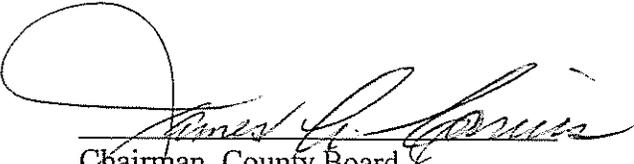
located at 2101 Hollands Grove Road, Washington, Illinois.

is hereby granted.

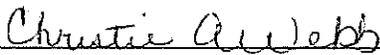
SECTION II. This Ordinance shall be in effect upon passage.

PASSED AND ADOPTED this 25th day of March, 2009

Ayes 21 Nays - Absent 0

  
Chairman, County Board  
Tazewell County, Illinois

ATTEST:

  
County Clerk  
Tazewell County, Illinois

LU-09-07

**REPORT OF THE  
LAND USE COMMITTEE OF THE  
TAZEWELL COUNTY BOARD**

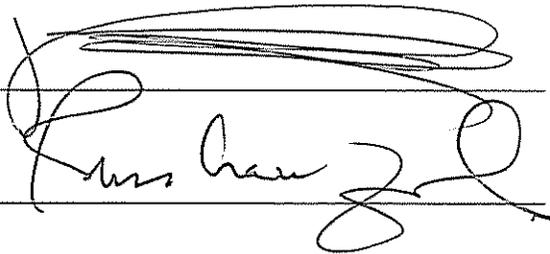
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for said Rezoning be approved by the County Board.

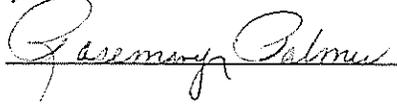
As presented this 10<sup>th</sup> day of March, 2009.

**Case No. 09-06-Z     Robert Fussner**

All of Which is  
Respectfully Submitted,

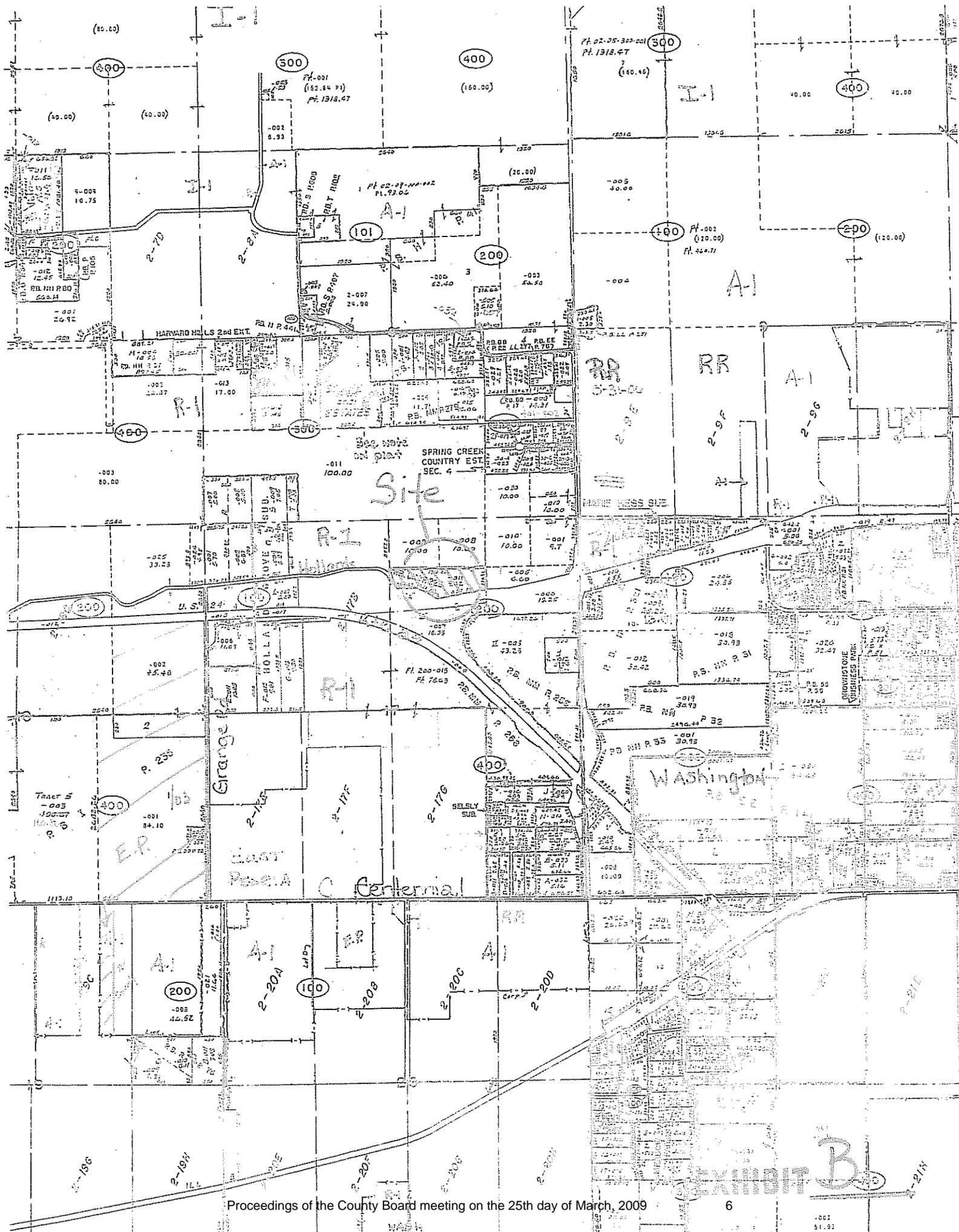
  
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AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY  
ON PETITION OF RICHARD DOUGLAS

(Zoning Board Case No. 09-07-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Richard Douglas for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an I-2 Heavy Industrial District to a R-1 Low Density Residential District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 09-07-Z as held by the Tazewell County Zoning Board of Appeals on March 3, 2009, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

WHEREAS, said report to the Zoning Board of Appeals contained the following findings of fact:

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*

POSITIVE. The proposed amendment will not result in new development. Rather, it will place an existing use in the zoning classification that most closely matches the use. Therefore, the proposed amendment will not be detrimental to the orderly development of Tazewell County.

2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

POSITIVE. The proposed amendment will not result in new development nor cause any changes to the area. It will place an existing use in the zoning classification that most closely matches the use. Therefore, the proposed amendment will not be detrimental to the public health, safety, morals, or general welfare of Tazewell County.

3. *The request is consistent with existing uses of property within the general area of the property in question.*

POSITIVE. The existing use on the property is a single-family residence, so the request to rezone the property from an industrial zoning district to a residential zoning district is consistent with the property's existing use.

4. *The request is consistent with the zoning classifications of property within the general area of the property in question.*

POSITIVE. Land to the southwest of the property in question across Diebel Road is zoned R-1, and additional land to the west is within the City of Washington and used for single family residential use. Therefore, the request will be consistent with zoning classifications within the general area. Ultimately, the property contains a residential use, and the request will align the use with the appropriate zoning.

5. *The suitability of the property in question for the uses permitted under the existing zoning classification.*

POSITIVE. The property contains a single-family residence, and this use is not allowed under the existing I-2 zoning classification. Therefore, the property is not suitable for uses permitted under the existing I-2 zoning classification.

6. *The suitability of the property in question for the uses permitted under the proposed zoning classification.*

POSITIVE. The property contains a single-family residence, and this is a permitted use under the proposed R-1 zoning classification. Therefore, the property is suitable for the uses permitted under the proposed R-1 zoning classification.

7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.*

POSITIVE. According to the application, the parcel was once part of a larger parcel that was in an industrial zoning classification and contained an industrial business. Since that time the parcel has been separated and the original farmhouse has been renovated for single family residential use. Therefore, the changes support the rezoning request.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.*

POSITIVE. The property is not vacant, but over time this property has been separated from a larger parcel and the existing building has been renovated for single family residential use. Therefore, considered in the context of land development on this property, the rezoning request seems appropriate.

9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.*

POSITIVE. The proposed map amendment is within one and one half miles of the City of Washington, and although the Land Use Plan in the City's Comprehensive Plan designates the property to be used for light industrial uses, the City does not oppose the proposed rezoning.

10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.*

POSITIVE. The relative gain to the public is a residential property that can be fully treated as a residential property as a result of having the proper zoning classification. The hardship imposed upon the owner is the inability to properly finance the residence. Therefore, the proposed rezoning seems suitable.

11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.*

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Plan objective: "Promote a range of housing types to accommodate current and future County residents." This objective will be realized by the proposed amendment because it will allow the single family residence to be properly financed now and in the future.

which findings of fact are hereby adopted by the County Board as the reason for approving the Rezoning request.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS:

SECTION I. The petition of Tazewell County Land Use for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an I-2 Heavy Industrial District to a R-1 Low Density Residential District for the following described property:

P.I.N. 02-03-18-300-006; an approximate .73 acre parcel located at the very Southwest Corner of the Southwest Quarter of Section 18, Township 26 North, Range 2 West of the Third Principal Meridian, Washington Township, Tazewell County, Illinois;

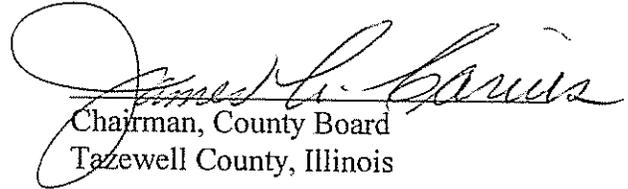
located at 1301 Walnut Street (U.S. Bsn Rte 24), Washington, Illinois.

is hereby granted.

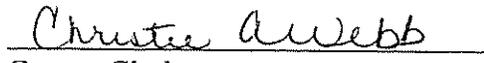
SECTION II. This Ordinance shall be in effect upon passage.

PASSED AND ADOPTED this 25th day of March, 2009

Ayes 21 Nays - Absent 0

  
Chairman, County Board  
Tazewell County, Illinois

ATTEST:

  
County Clerk  
Tazewell County, Illinois

LU-09-08

**REPORT OF THE  
LAND USE COMMITTEE OF THE  
TAZEWELL COUNTY BOARD**

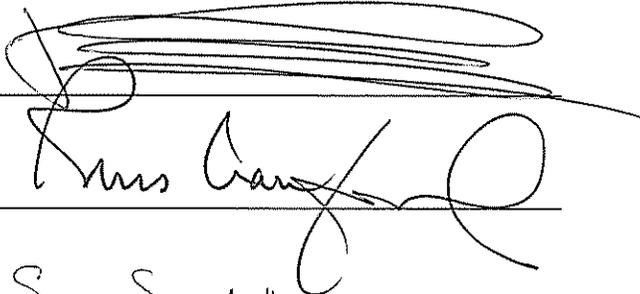
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

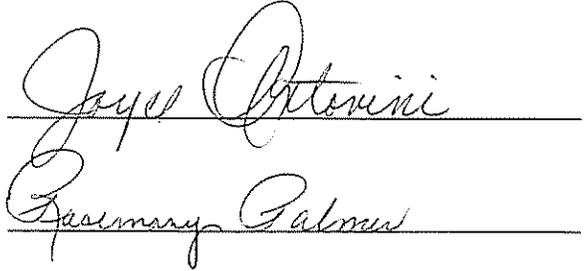
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for said Rezoning be approved by the County Board.

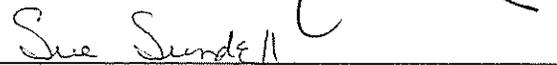
As presented this 10<sup>th</sup> day of March, 2009.

**Case No. 09-07-Z     Richard Douglas**

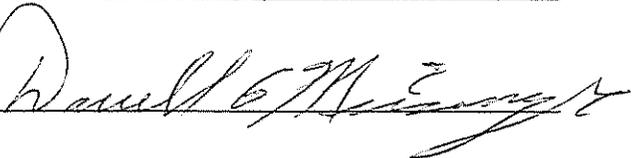
All of Which is  
Respectfully Submitted,

  
\_\_\_\_\_  
Mrs. Angela

  
\_\_\_\_\_  
Joyce Osterini

  
\_\_\_\_\_  
Sue Sundell

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\_\_\_\_\_  
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\_\_\_\_\_  
Daniel M. [unclear]

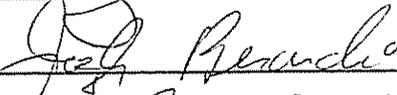


**COMMITTEE REPORT**

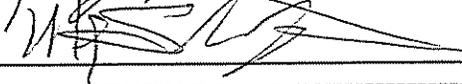
Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

  
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**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

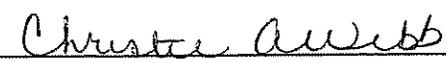
Boynton Road District, Section 09-01000-00-GM (4.045 Miles Bituminous Class A-1): To Beniach Construction Company, Inc., in the amount of \$71,816.30, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

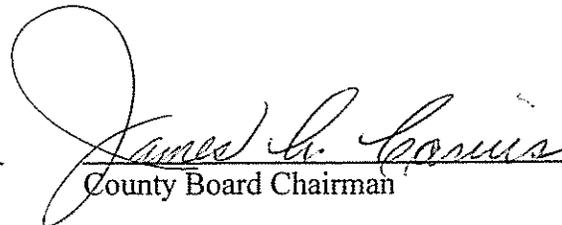
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 25th day of March, 2009

ATTEST:

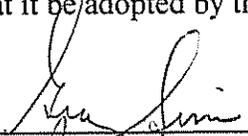
  
 \_\_\_\_\_  
 County Clerk

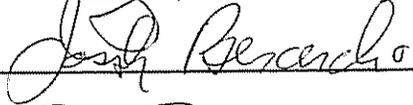
  
 \_\_\_\_\_  
 County Board Chairman

**COMMITTEE REPORT**

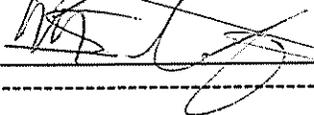
Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

  
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**RESOLUTION**

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

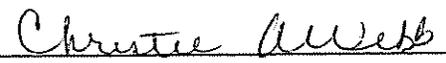
Dillon Road District, Section 09-05000-02-GM (1000 TON CA-6 Gravel or Crushed Stone): To Lowery Excavating, in the amount of \$6,500.00 (\$6.50/Ton), to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

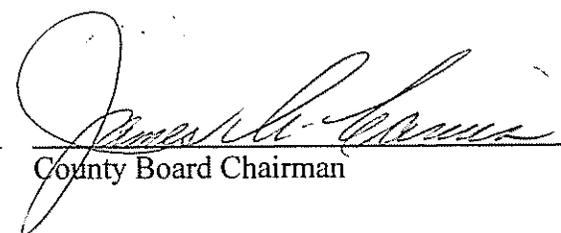
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 25th day of March, 2009

ATTEST:

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman

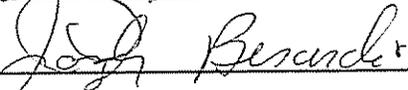
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COMMITTEE REPORT

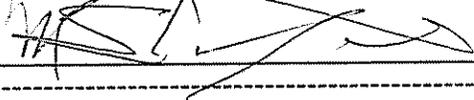
Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

  
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RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

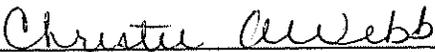
Elm Grove Road District, Section 09-06000-00-GM (3.051 Miles Bituminous Class A-1): To R.A. Cullinan & Son, Inc., in the amount of \$81,958.26, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 25th day of March, 2009

ATTEST:

  
 \_\_\_\_\_  
 County Clerk

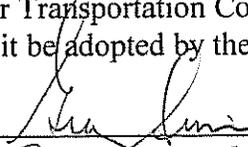
  
 \_\_\_\_\_  
 County Board Chairman

7

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

  
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RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Section 09-00000-04-GM (Material Proposal for 7325 Tons of Sodium Chloride Rock Salt): To Cargill Inc. Deicing Technology Business Unit, in the amount of \$455,175.50, (\$62.14/Ton) to be paid from County Motor Fuel Tax Funds.

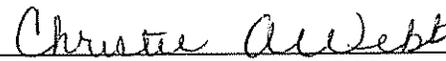
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 25th day of March, 2009

ATTEST:

  
 \_\_\_\_\_  
 TAZEWELL COUNTY BOARD CHAIRMAN

  
 \_\_\_\_\_  
 TAZEWELL COUNTY CLERK

8

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, digital televisions and personal computers often are popular holiday gifts and, with the impending demise of free, over-the-air analog TV broadcasting, many older televisions may be illegally discarded along county roads to make way for newer digital sets, and

WHEREAS, the Tazewell County Health Department conducted a one-day electronic recycling collection event on Saturday, February 7, 2009 from 9:00 am to 1:00 pm at the Festival Building Parking Lot, 2200 E. Washington Street, East Peoria, and

WHEREAS, Recycling for Illinois Inc. at 309 Mechanics Street, Pekin collected and processed all electronics from this event for a fee from the County of \$5.00 per electronic device not to exceed \$1,250.00, and

WHEREAS, the participants were required to also pay a \$5.00 co-pay per each electronic device.

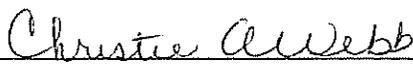
WHEREAS, Recycling for Illinois, Inc. has requested \$385.00 to cover the additional cost for recycling 77 television sets.

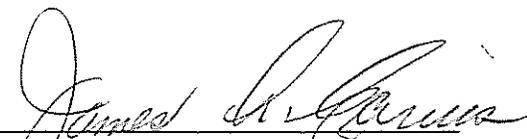
THEREFORE BE IT RESOLVED that the County Board approve the additional payment of \$385.00 to Recycling for Illinois, Inc. to cover the additional costs.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator, Amy Tippey, the Director of the Solid Waste Management Program, Ray Corey and the Auditor of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

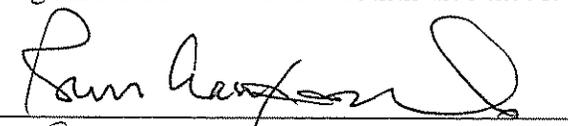
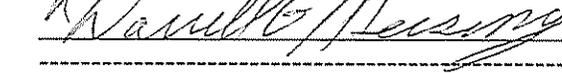
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for the Department of Community Development:

Transfer \$200.00 from Legal Notices Line Item (100-161-533-400) to Dues and Subscriptions Line Item (100-161-522-140).

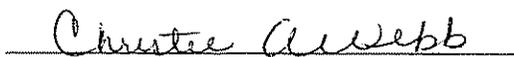
WHEREAS, the transfer of funds is needed due to an unexpected increase in dues regarding the department's membership in the Illinois Association of State Flood Plain Managers, American Planning Association and Illinois Association of County Zoning Officials.

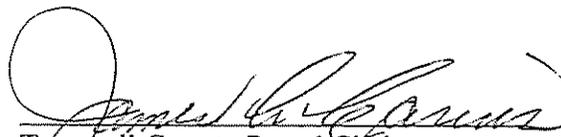
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator and the Auditor of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

10

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

\_\_\_\_\_

*Jim Lewis*

\_\_\_\_\_

*Jerry Vanderkay*

\_\_\_\_\_

*Jan Donahue*

\_\_\_\_\_

*Ray [unclear]*

\_\_\_\_\_

*David C. [unclear]*

\_\_\_\_\_

*Jerry Vanderkay*

\_\_\_\_\_

*[unclear]*

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the creation of a Court Administrator position; and

WHEREAS, the Court Administrator position is a Grade 7, nonunion, FLSA exempt supervisory, 37.5 hour per week position with a hiring range of \$28,922 to \$31,154 annually.

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the elimination of the Secretary to the Courts position.

THEREFORE BE IT RESOLVED by the County Board that Honorable Judge Shore be authorized to hire a Court Administrator.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Honorable Judge Shore and the Payroll Division of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

*Christee A. Webb*

\_\_\_\_\_

Tazewell County Clerk

*James R. Lewis*

\_\_\_\_\_

Tazewell County Board Chairman

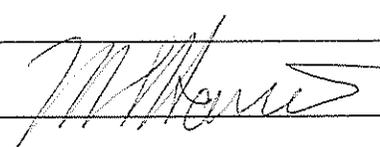
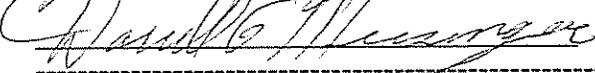
11

RESOLUTION #12

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

	_____
	_____
	_____
	
	_____

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve several proposed amendments to the Tazewell County Health Care Plan; and

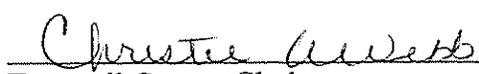
WHEREAS, the proposed amendments are highlighted in the attached memorandum and include language changes to the Eligibility, Major Medical and Medical Reimbursement Plan provisions; inclusion in the Plan Document language currently in the Amendment to the Plan plus adding new language regarding an amendment to the Notification of Cobra Rights and Requirements caused by the passage of a new federal law allowing certain employees with involuntary terminations access to a federal subsidy for a portion of their COBRA premium.

THEREFORE BE IT RESOLVED by the County Board that the proposed amendments to the Tazewell County Health Care Plan be approved.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Ron Jones, c/o Mutual Medical, PO Box 638, Peoria, IL 61552, and Payroll of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

12

# Tazewell County Board



David Zimmerman, Chairman of the Board  
David A. Jones, County Administrator

To: Linc Hobson, Chairman, and Human Resources Committee members  
From: David A. Jones, County Administrator   
Date: March 15, 2009  
Subject: Health Insurance Plan Document Changes

On Tuesday's Human Resources Committee agenda is a resolution recommending changes to the plan language for the County's self-funded health insurance program. There are several proposed changes, all of which I recommend and all of which were unanimously recommended by the County's Health Insurance Review Committee following discussion in last week's Insurance Review Committee meeting. I have included below the affected section of the Plan with proposed changes underlined and in bold, along with an *explanation* of each proposed change:

## ELIGIBILITY:

You and your dependents become eligible on the first of the month following 60 days of regular full time employment (35 or more hours per week or as determined by a personnel policy or collective bargaining agreement). The coverage effective date for contract employees not covered by a collective bargaining agreement will be the date set forth in the employment contract. Evidence of good health acceptable to the Plan is required of anyone entering the Plan. Any omission or misstatement when applying for coverage may cause coverage to be rescinded at the plan administrator's option. Evidence of good health will not be required of a newborn or adopted child if you had dependent coverage in the Plan prior to the birth or adoption of the child. Individuals who wish to add dependent coverage due to pregnancy will not be subject to evidence of good health if coverage is applied for within 60 days after it is determined the mother is pregnant, **with the effective date being the date of birth, at which time dependent premium will be charged.** If coverage is not applied for within such 60 day period, you must wait until after the birth and use the evidence of good health form. If an individual is covered under another health care plan that penalizes the person or their spouse for the individual not enrolling in this Plan, the individual will not be eligible for this Plan unless an exception is made by the County Administrator or the Board Chairman due to extenuating circumstances. If the individual is not eligible for the Plan due to the preceding provision, Tazewell County will deposit \$125 per month into their FLEX medical spending account if approved by the Plan. An employee that is terminated from the Plan by the Plan Sponsor due to the incompatible plans provision or due to the eligibility provision dealing with another health plan's penalties, will be allowed to re-enter the Plan without evidence of good health and without a pre-existing waiting period on the date that the employee's other coverage is terminated or the date the employee retires from employment with Tazewell County. Eligible dependents re-entering the Plan at this time will also not be subject to evidence of good health or a pre-existing waiting period if the employee had dependent coverage at the time coverage was terminated by the Plan Sponsor. **It is your responsibility to notify the**

**employer if there is a status change in health insurance with you or your family. Any retroactive changes to premium deductions will be limited to three months.**

*Explanation:* The first recommended change above will mean that employees will no longer pay dependent premiums on a child until the birth. In cases when an employee has single coverage and the employee or spouse becomes pregnant and the employee wishes to apply for a change to dependent coverage, the County's plan was previously interpreted to charge premiums during the pregnancy. The new language requires notification of the pregnancy, but no dependent premiums will be charged until the birth of the child.

The second recommended change limits the Plan's and employees' liability regarding insurance premiums. When mistakes occur and an incorrect premium is deducted from the employee's paycheck, the Plan has no language to address how much retroactivity to use to correct these mistakes. The proposed plan language limits such retroactive premium changes to three months. This language is common in Health Plans and equally protects the County and employees from large corrections in cases where the incorrect premium was deducted for many months and in cases of omissions.

#### **OPTION 1: MAJOR MEDICAL BENEFITS:**

2. Physician fees, except that outpatient mental health care is payable at 50% up to a maximum benefit of \$1500 per person for expenses incurred in a calendar year. Chiropractic care is covered up to a maximum benefit of ~~\$750~~ **\$1,500** per person for expenses incurred in a calendar year.

*Explanation:* This is related to a proposed change under the Medical Reimbursement Plan. One of my recommendations is to clean up language under the MRP regarding chiropractic benefits. The County's chiropractic benefits on the Major Medical side are somewhat less than most plans that provide these benefits, so along with recommending a change to the MRP language, I am also recommending that chiropractic benefits be covered up to \$1,500 per person per year, up from the previous \$750.

#### **OPTION 2: MEDICAL REIMBURSEMENT PLAN:**

Employees with other employer sponsored group medical coverage may elect only this plan unless an exception is approved by the Plan Sponsor. This plan can significantly increase your overall benefits. Deductibles, co-pays and co-insurance under a group medical, drug, or dental plan not sponsored by Tazewell County are covered in full up to a maximum benefit of \$5,000 per individual for expenses incurred in a calendar year. **If routine exams, office visits, or chiropractic services are not covered at all under your other health plan under any circumstance,** then these services will be reimbursed at reasonable and customary allowances up to the program's \$5,000 maximum, **except that reimbursement for chiropractic services is limited to \$1,500 annually in all cases.** Benefits are paid directly to you when you send a copy of your other plan's explanation of benefits, or a copy of your prescription receipt showing your co-pay, to

Mutual Medical at 416 Main Street, Suite 1025, Peoria, IL 61602. Write the health care provider's name and phone number on the explanation of benefits.

*The following sections are either new to the plan or are currently provided in an amendment to the plan. An explanation follows the proposed Plan language.*

#### **PRIVACY INFORMATION:**

The Claims Administrator may release to, or obtain from any party, without consent of or notice to any person, any information the Plan Administrator or Claims Administrator deems necessary to carry out the provisions of the Plan. To the extent that this information is protected health information as described in 45 C.F.R. 164.500, et seq., or other applicable law, the Plan Administrator or Claims Administrator may only use or disclose such information when related to treatment, payment or health care operations as allowed by such applicable law. Any claimant under the Plan shall furnish to the Claims Administrator such information as may be necessary to carry out this provision.

Only individuals, and their clerical support staff, who are involved with Plan Administration, supervision or management, shall be given protected health information, and only to the extent necessary to perform duties assigned by the Plan Administrator. In addition, the Plan Sponsor hereby certifies and agrees that it will: (a) Not use or further disclose the information other than as permitted or required by the Plan or as required by law; (b) Implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits on behalf of the Plan; (c) Ensure that any agents, including a subcontractor, to whom it provides protected health information received from the Plan agree to the same restrictions and conditions that apply to the Plan Sponsor with respect to such information; (d) Not use or disclose the information for employment-related actions and decisions or in connection with any other benefit or employee benefit plan of the Plan Sponsor; (e) Report to the appropriate representative of the Plan Administrator any use or disclosure of the information that is inconsistent with the uses or disclosures provided for of which it becomes aware; (f) Make available protected health information in accordance with 45 C.F.R. 164.524; (g) Make available health information for amendment and incorporate any amendments to protected health information in accordance with 45 C.F.R. 164.526; (h) Make available the information required to provide an accounting of disclosures in accordance with 45 C.F.R. 164.528; (i) Make its internal practices, books, and records relating to the use and disclosure of protected health information received from the Plan available to the Secretary of Health and Human Services for purposes of determining compliance by the Plan with the privacy requirements of 45 C.F.R. 164.500, et seq.; (j) If feasible, return or destroy all protected health information received from the Plan that the Plan Sponsor still maintains in any form and retain no copies of such information when no longer needed for the purpose for which disclosure was made, except that, if such return or destruction is not feasible, limit further uses and disclosures to those purposes that make the return or destruction of the information infeasible; and (k) Ensure that the adequate separation between the Plan and the Plan Sponsor is established and maintained pursuant to 45 C.F.R. 164.504(f)(2)(iii) and is supported by reasonable and appropriate security measures. The use of protected health information by the Plan shall be in accordance with the privacy rules established by

45 C.F.R. 164.500, et seq. Any issues of noncompliance with the provisions of this Section shall be resolved by the privacy officer of the Plan Administrator.

#### **NOTIFICATION OF COBRA RIGHTS AND REQUIREMENTS:**

Coverage may continue in certain instances where coverage under the Plan would normally end. The information below advises you of your rights and obligations under this continuation coverage, made possible under federal legislation commonly referred to as COBRA. A person who is eligible for continuation is called a "qualified beneficiary." Each qualified beneficiary, or the parent or legal guardian of a minor qualified beneficiary, has a right to make a separate election for a qualified beneficiary or for such minor. The events making a person eligible are called "qualifying events." Questions may be directed to the plan administrator. This notice describes your rights under this continuation coverage under the Plan and you may contact the Plan Administrator with questions or for more information.

**Eligibility for Continuation:** The following qualifying events make a plan participant eligible as a qualified beneficiary. If an employee's medical coverage terminates because of termination of employment (other than for gross misconduct) or reduction of hours, the employee is a qualified beneficiary and may elect to continue the medical coverage. If you are a spouse/dependent of an employee, and were covered under the Plan at the time of the qualifying event, or born of the employee or adopted by the employee during the period of COBRA continuation and qualify as a "dependent" under the Plan, you have the right to continuation coverage if medical coverage terminated for any of the following events: (1) Death of an employee (2) Termination of the employee's employment (other than for gross misconduct) or reduction in hours worked (3) Divorce or legal separation (4) Employee becomes covered under Medicare (5) Dependent child no longer meets the definition of an eligible dependent under the Plan (6) Substantial reduction in retiree coverage due to employer bankruptcy reorganization.

**Notice of Qualifying Event/Election Period:** The plan sponsor will provide notice of the availability of continuation coverage when the following qualifying events occur: (1) Employee's death (2) Loss of coverage due to employee's termination of employment (other than for gross misconduct) or reduction of work hours (3) Loss of coverage due to Medicare entitlement (4) Substantial reduction in retiree coverage due to employer bankruptcy reorganization. Plan participants must notify the plan sponsor in writing within 60 days of a divorce, separation, child losing dependent status in order to arrange for continuation coverage. The plan administrator will then provide the plan participants an election notice. An election for continuation coverage must be made within the 60-day election period beginning on the later of the date the coverage would end because of one of the qualifying events described above or the date the participant(s) is sent COBRA notice. In order for the plan administrator to notify you of your COBRA rights, it is important for you to keep the plan administrator advised of your current address.

**Period of Continuation:** Continuation will terminate on the earliest of the following dates: (1) The end of: (a) 18 months, in the case where the coverage ended because of termination of employment (other than for gross misconduct) or reduction of hours (b) 36 months total, for dependents of the plan participant who have other including second qualifying events (c) 29 months, for employees and dependents if either the employee or

a qualified dependent beneficiary is classified as disabled under the terms Title II or XVI of the Social Security Act within 60 days of the time of termination of employment or reduction of hours provided you notify the Plan Sponsor in writing within 60 days after you receive notice of disability from the Social Security Administration, and providing that you provide such notice to the Plan Sponsor before the end of the initial 18 months of COBRA continuation. (2) The date after the COBRA election on which the person first becomes: a) covered under any other group health plan, as an employee or otherwise. (NOTE: Qualified beneficiaries, i.e., employee, spouse and/or dependents, who become covered by another group insurance program, are allowed to continue COBRA coverage only if the other group insurance plan has a pre-existing condition limitation or exclusion clause that applies to that individual's coverage. COBRA coverage will continue only to the time period specified above, or if earlier, when the preexisting conditions restriction no longer applies) (b) entitled to benefits under Medicare (3) The date the premium is not paid (4) The date the plan sponsor no longer provides group health coverage to any of its employees (5) In the case where continuation of coverage is extended to 29 months, this extended coverage will be terminated the first day of the month following 30 days after the final determination that the individual is no longer disabled. You are required to notify the plan sponsor within 30 days of any event described above which would cause COBRA coverage to end.

**Election and Premium Payment:** If continuation coverage is chosen, this coverage will be identical to the coverage provided under the plan prior to the qualifying event. Qualified beneficiaries choosing to continue coverage under COBRA must pay the entire premium amount (plus a 2% administration charge, or plus 50% during an 11 month disability extension) to the plan sponsor on a monthly basis. (Monthly premium rates are subject to change annually). Payroll deduction is not available to COBRA participants. Checks should be made payable to the plan sponsor. The qualified beneficiary's first payment deadline is 45 days after the date of their continuation election. The subsequent payment due date is the first day of the month for which coverage is purchased with a deadline of 30 days after the due date. Failure to pay premiums by these deadlines will result in termination of coverage. Information on current premiums is available by contacting the plan sponsor. Failure to elect COBRA coverage may cause you to avoid having pre-existing conditions apply to you in other group plans if you have more than a 63 day gap in health coverage, and will cause you to lose the guaranteed right to purchase individual health insurance policies that do not impose such pre-existing condition if you do not exhaust COBRA coverage. You have a right to request special enrollment under certain plans that you are eligible for if you (a) apply within 30 days of coverage termination related to the initial qualifying event or (b) apply within 30 days of exhaustion of COBRA continuation coverage, If you reject COBRA coverage before the deadline for election, you may still elect COBRA before the election deadline by completing a new election form and your coverage will be effective on the date the form is received by the plan administrator or its designee.

#### **AMENDMENT TO NOTIFICATION OF COBRA RIGHTS AND REQUIREMENTS FOR AMERICAN RECOVERY AND REINVESTMENT ACT:**

The American Recovery and Reinvestment Act modifies COBRA rights and responsibilities for "assistance eligible individuals" in the following respects:

**Assistance Eligible Individual:** An assistance eligible individual is any qualified beneficiary who (1) between September 1, 2008 and December 31, 2009 is eligible for COBRA, (2) elects COBRA, and (3) the qualifying event for such COBRA was the involuntary termination of the covered employee's employment during the period described in (1) above.

**Availability of Premium Reduction:** An assistance eligible individual is required to pay only 35% of the COBRA premium for COBRA coverage beginning on or after March 1, 2009 until the earliest of (1) the date the individual is eligible to elect coverage under any other group health plan (other than only dental, vision, counseling, referral services, on site first aid services, prevention and wellness care, or combination of the foregoing), (2) the date 9 months of reduced premiums have been paid, (3) the date COBRA coverage otherwise terminates, or (4) the date COBRA coverage would have terminated if elected properly. The assistance eligible individual must notify the Plan Sponsor prior to the payment date of any reduced premium if the individual is eligible to elect other group health coverage. A failure to do so may result in a federal penalty of 110% of the premium reduction amount.

**Extension of Election Period:** An individual who does not have a COBRA election in effect on February 17, 2009 but who would have been an assistance eligible individual if such election were in effect on that date may elect COBRA coverage during the period beginning on February 17, 2009 and ending 60 days after receipt of this notification with coverage to commence as of March 1, 2009. Continuation coverage may not extend beyond the period allowed had the individual previously elected coverage as otherwise required by COBRA. The period beginning on the date of the qualifying event and ending on March 1, 2009 shall be disregarded for purposes of the 63-day gap in health coverage for assistance eligible individuals enrolling under this election period extension.

**Premium Reduction Elimination:** The premium reduction is phased out for individuals whose modified adjusted gross income is between \$125,000 (\$250,000 if joint return) and \$145,000 (\$290,000 if joint return). These high income individuals may waive the premium reduction and avoid applicable recapture taxes.

**Expedited Review of Denials:** An individual requesting treatment as an assistance eligible individual and is denied such treatment by the Plan shall be entitled to petition the U.S. Secretary of Labor or Secretary of Health and Human Services for an expedited review of that decision in such form or manner as approved by such Secretary. The decision on review shall be within 15 business days of application for review and shall be the final determination of such individual's status.

*Explanation:* It is also proposed that the Plan Document also include Privacy Information and Notification of Cobra Rights and Requirements. These two items were always part of an Addendum to the Plan, but I am recommending these be included in the Plan Document itself. The last section, an amendment to Notification of Cobra Rights and Requirements for American Recovery and Reinvestment Act, is a result of a new federal law that will allow some employees involuntarily terminated from the County to receive federally subsidized Cobra coverage. It is completely new language.

If you have any questions or concerns, please let me know. I can be reached at the Board Office, via cell phone at (309) 241-1842 or via email at [djones@tazewell.com](mailto:djones@tazewell.com). Thanks.

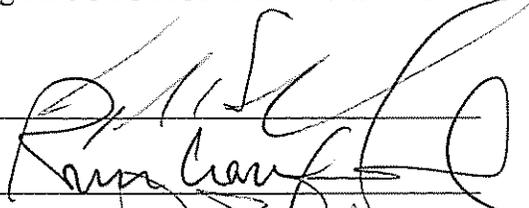
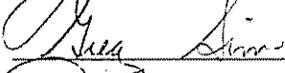
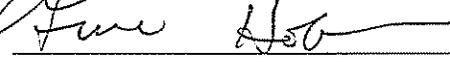
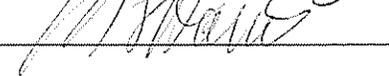
pc David Zimmerman, Board Chairman  
Ron Jones, President, Mutual Medical Plans Inc.

RESOLUTION #13

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following RESOLUTION and recommends that it be adopted by the Board:

 _____	 _____
 _____	 _____
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 _____	 _____
 _____	

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve a Business Development Loan to Automotive Robotics Proving Labs located in East Peoria, IL; and

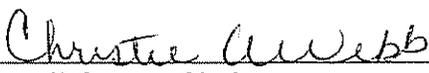
WHEREAS, the loan amount is \$100,000 at 5% interest with a 7 year amortization schedule.

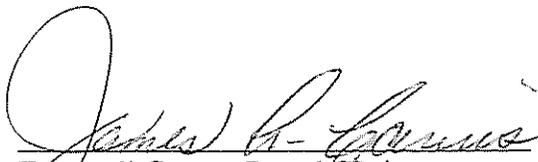
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Vickie Clark, Economic Development Council, 124 SW Adams St., Suite 300, Peoria, IL 61602-1388 and the Auditor of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

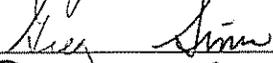
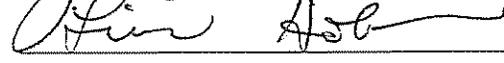
  
\_\_\_\_\_  
Tazewell County Board Chairman

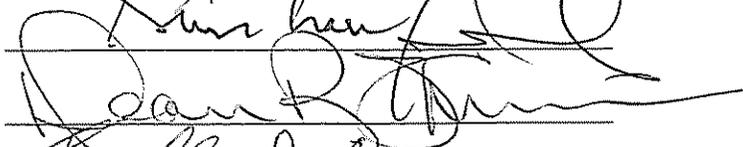
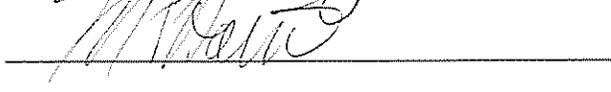
RESOLUTION #14

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, Tazewell County is one of the taxing bodies within the City of East Peoria – Washington Street and Camp Street TIF Districts; and

WHEREAS, the County’s Executive Committee recognizes that the City of East Peoria’s Washington Street and Camp Street TIF Districts have provided significant benefits in terms of revitalizing East Peoria and that an extension of the Washington Street and Camp Street TIF Districts is in the best interests of the City of East Peoria and Tazewell County; and

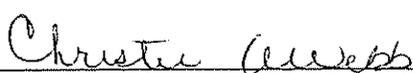
WHEREAS, the City of East Peoria plans to pursue legislative action that would extend the life of the Washington Street and Camp Street TIF Districts by 12 years.

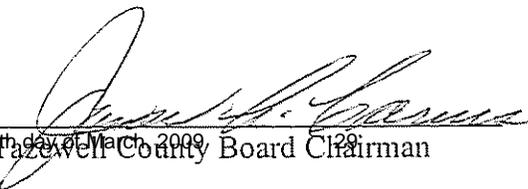
THEREFORE BE IT RESOLVED by the County Board that the Board supports the extension of the Washington Street and Camp Street TIF Districts in East Peoria through 2037; and

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Darin LaHood of Miller, Hall & Triggs, 416 Main Street, Suite 1125, Peoria, IL 61602 and Mayor Dave Mingus and Tom Brimberry, City Administrator, City of East Peoria, 100 S. Main Street, East Peoria, IL 61611, of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman

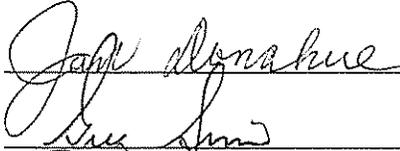
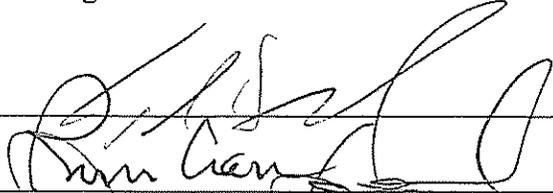
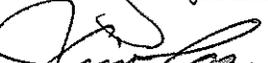
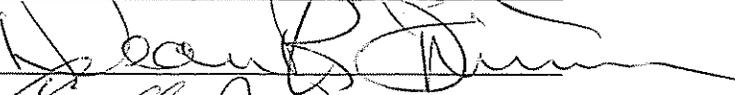
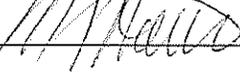
14

RESOLUTION #15

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

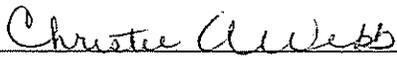
WHEREAS, the Executive Committee recommends to the County Board to approve the attached Employment Agreement between Tazewell County and David Jones for the position of County Administrator.

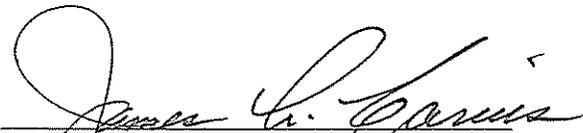
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Auditor of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

15

## AGREEMENT

THIS AGREEMENT made this 24<sup>th</sup> day of March, 2009, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate, hereinafter called the "Employer", and David A. Jones, hereinafter called the "Employee".

## RECITALS

WHEREAS, the Employer entered into an employment contract with Employee on September 27, 2006, and the effective dates of said contract are November 13, 2006 through November 13, 2009; and,

WHEREAS, it is desired by both the Employer and Employee to enter into a new employment agreement which shall supersede the existing agreement adopted September 27, 2006;

NOW, THEREFORE, in consideration of the promises hereinafter exchanged, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(1) **Period of Employment.** This Agreement shall be in full force and effect until November 30, 2011, unless it is terminated earlier pursuant to the provisions of paragraph (8), (15) or (17) of this Agreement.

(2) **Employee Duties.** During the period of employment herein described, Employee shall perform the duties of County Administrator as set forth by law, including but not limited to the laws of the State of Illinois, all rules and ordinances of the County Board, the County Administrator's job description, and such other duties as the Tazewell County Board or County Board Chairman may lawfully assign to Employee. In so doing, Employee shall comply with all such laws.

(3) **Hours of Work.** The parties realize that the position of County Administrator requires the person holding such position to work many weekends, evenings, and other irregular hours. It is understood and agreed that Employee shall work whatever hours may be necessary in order for him to fulfill the requirements of the position of County Administrator, but in any event not less than forty (40) hours per week.

(4) **Employee's Salary.** The Employee shall receive an annual salary of \$100,672, retroactive to December 1, 2008, and said salary shall be paid in bi-weekly installments. Future evaluations and pay increases shall become effective the first of December of each year, consistent with other County employees. Evaluations are based on the period September 1 through August 31. Employer shall not reduce such salary except to the degree such a reduction is across-the-board for all employees whom the County Board sets salaries.

(5) **Performance Evaluation.** The Executive Committee and Board Chairman shall review and evaluate the performance of the Employee at least once annually in advance of the adoption of the annual operating budget. Employee shall be given an opportunity to discuss the evaluation with the Executive Committee and Board Chairman. Said review and evaluation shall be submitted for County Board approval in accordance with specific criteria developed by the County Board. Said criteria may be added to or deleted from as the County Board may determine from time to time. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Executive Committee and Board Chairman.

(6) **Vacation Pay.** The Employee shall accrue vacation leave per pay period at the hourly rate equal to four (4) weeks of annual vacation. A maximum of 80 hours (10 days) of vacation leave may be carried forward from one calendar year to the next at the discretion of the Employer. Employee shall schedule vacation leave according to the County Personnel Policy with approval of the County Board Chairman. Any vacation leave accrued under the terms hereof and remaining unused, not to exceed two hundred forty hours (30 days), at the termination of this Agreement will be paid in cash to Employee at such time in an amount equal to the number of hours of such unused vacation leave multiplied by the Employee's then current hourly rate of pay.

(7) **Sick Leave.** Employee shall receive the same sick leave benefits provided under the County Personnel Policy.

(8) **Disability Termination.** Notwithstanding anything in this Agreement to the contrary, the Employer is hereby given the option to terminate this Agreement in the event Employee shall, during the term hereof, become permanently disabled as the term permanently disabled is hereinafter fixed and defined. Such option shall be exercised by

the Employer giving notice to Employee by registered mail, addressed to him in care of the Employee at such other address as Employee shall designate in writing. On the giving of such notice, this Agreement shall cease on the last day of the month in which the notice is so mailed, with the same force and effect as if such last day of the month were originally herein set forth as the termination date hereof.

For the purpose of this Agreement, Employee shall be deemed to have become permanently disabled, if, during any year of the term hereof, because of ill health, physical or mental disability, or for other causes beyond his control he shall have been continuously unable or unwilling or shall have failed to perform his duties for a total period of sixty (60) days, irrespective of whether or not such days are consecutive, beyond the sick leave time and vacation time accrued. For the purpose hereof, the term "any year of the term hereof" is defined to mean any twelve (12) calendar months period commencing December 1 and terminating November 30, during the terms of this Agreement. If Employee becomes permanently disabled then the Employer shall have no obligation to Employee for the severance payment describe in this paragraph 16.

(9) Automobile. Employee's duties may require use of an automobile. Employee shall provide his own automobile. The Employer will pay a monthly car allowance of \$500.00. Employee is solely responsible for all costs and expenses associated with such automobile, including but not limited to purchase, maintenance, insurance, license, registration, fines and fees.

(10) Other Business Expense. Upon prior approval of the Board Chairman, the Employer shall reimburse Employee for other business expenses, such as, but not limited to, the following: air travel, taxi, and auto rental, lodging, meals, professional memberships (including ICMA, ILCMA, and NACO) and subscriptions to the publications and registration fees for training programs or conferences offered by organizations, or as provided in the County Personnel Policy. Such reimbursement is limited to the amount budgeted by the County Board in the Administrator Expenses line item.

The Employer will provide Employee with a lap top computer and cell phone to be used in performing his duties for Employer according to the same policies applicable to other County Employees.

(11) Group Medical Insurance Benefits. The Employer shall provide the Employee with employee health, hospitalization, dental, and optical coverage after proof of insurance in accordance with the County Personnel Policy. The Employer will make dependent coverage available in accordance with the Personnel Policy.

(12) Other Benefits. There are 457K investment options available. The County will contribute three percent (3%) of salary to a 457K.

(13) Outside Activities. Employee shall not engage in any activity for which he receives compensation without prior approval of the County Board Chairman. Employee agrees that he shall not engage in any outside activity which may create an actual or perceived conflict of interest. Employee also agrees to arrange the outside activity so as not to intrude upon Employee's ability to devote his full-time and attention to Employer's affairs. Employee shall sign a statement of no conflict of interest and file a copy with the County Clerk when engaging in outside activities for compensation. All work shall be conducted during evenings and weekends unless the Employee is authorized to use personal or vacation time by the County Board Chairman.

(14) Holidays. Employee shall receive the same paid holidays as are afforded to other County Employees.

(15) Termination by the Employer. Employer may terminate this Agreement at any time by a two-thirds vote of the County Board in favor of termination. It is understood and agreed by the parties that Employee shall be an employee "at will" and may be dismissed without cause. The termination of Employee is so specified in the Title 2, Chapter 4 of the Tazewell County Code, Sec. 2-4-5.

(16) Severance Pay. In the event the Employer terminates this Agreement and Employee's employment under paragraphs (15), the Employer agrees to pay Employee six months' severance pay in a single lump sum payment. Said Payment shall be calculated by dividing the Employee's then current annual salary by two. Any amounts required to be deducted such as Federal Income Tax, FICA, State Income Tax, and IMRF shall be subtracted from the lump sum payment. Employee shall also be compensated for unused vacation leave in accordance with paragraph (6). Employee agrees to accept these payments as liquidated damages in full satisfaction of any rights, compensation, or other benefits Employee may have under the terms of this Agreement or otherwise.

In the event Employee is terminated after being formally charged in a court of competent jurisdiction with any criminal violation committed in his official capacity or evidencing dishonesty and the Employer finds that Employee more likely than not committed such offense then the Employer shall have no obligation to Employee for the severance payment describe in this paragraph.

In the event Employee is terminated after being found guilty by a court of competent jurisdiction of any criminal violation committed in his official capacity or evidencing dishonesty, or admits to committing any unlawful act involving personal gain to him, the Employer.

In the event Employee fails to comply with paragraph 13 of this agreement, the Employer may choose to terminate this Agreement and shall have no obligation to Employee for the severance payment as described in this paragraph.

In the event the Employer decides not to renew or extend this Agreement under the same terms beyond November 30, 2011, the Employer agrees to give Employee six months advance notice of termination of this agreement or may choose to pay Employee six months' severance pay.

(17) **Termination by Employee.** Employee may terminate this Agreement at any time by giving forty-five (45) days written notice to the County Board Chairman and acceptance by the County Board of such termination.

(18) **Eligibility for Benefits Afforded Other County Employees.** Except for the benefit categories indicated in previous paragraphs of this Agreement, Employee shall receive the same employment benefits as are provided to other County Employees.

(19) **Term Life Insurance.** The Employer will provide a level premium term life insurance in the amount of \$250,000 for the duration that this Agreement is in full force and effect.

(20) **Renewal.** The Employer and Employee may meet to discuss the renewal of this Agreement at any time during its term.

(21) **Amendments.** All amendments of this Agreement are invalid and ineffective unless reduced to writing and signed by all parties.

(22) **This Agreement.** This Agreement shall be binding upon each of the parties and their respective successors, assigns, and heirs as the case may be. Employee

shall not assign any of the personal services to be rendered by the employee under this Agreement. Any such assignment shall constitute employee's written notice of resignation.

Adopted this 25<sup>th</sup> day of March, 2009.

ATTEST:

Christie A. Webb  
Christie Webb, Tazewell County Clerk

James H. Jones  
James H. Jones, Tazewell County Board Chair

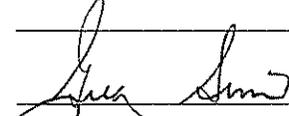
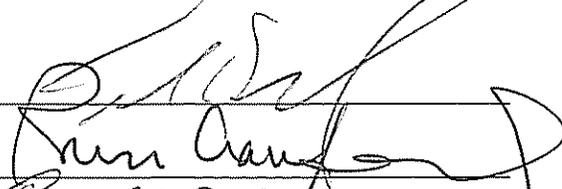
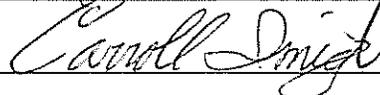
ACCEPTED BY:

David A. Jones  
David A. Jones, Employee

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the number of people coming to court who do not have an attorney to represent them has continued to grow, creating challenges for the Courts; and

WHEREAS, the Illinois Coalition for Equal Justice and Illinois Legal aid Online are working to set up Internet-based legal self-help centers around the state; and

WHEREAS, the Honorable Stuart P. Borden, Chief Judge of the Tenth Judicial Circuit, established a planning committee for the Tazewell County Legal Self-Help Center; and

WHEREAS, the Center will be located in the Law Library of the Tazewell County Courthouse with possible future satellite offices at public libraries; and

WHEREAS, the Executive Committee recommends the establishment and operation of the Tazewell County Legal Self-Help Center, including the authorization to accept grant funds and execute any documents required to receive grant funds.

THEREFORE BE IT RESOLVED by the County Board that the Board approves establishing the Tazewell County Legal Self-Help Center in the Law Library at the Courthouse and authorizes the Courts to accept grant funds from any sources available and authorizes the execution of any documents necessary to obtain said grants.

*He*

BE IT FURTHER RESOLVED by the County Board that the Clerk notify the County Board Office, Honorable Chief Judge Stuart Borden, Circuit Judge Honorable Judge Scott Shore, Circuit Judge Honorable Paul Gilfillan, Court Administrator John Flynn, Tenth Judicial Circuit, Peoria County Courthouse, 324 Main Street, Room 215, Peoria, IL 61602, Tazewell County Circuit Clerk and the Tazewell County Auditor of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

**COMMITTEE REPORT**

T-09-10

Mr. Chairman and Members of Tazewell County Board: Motion by Member Sinn second by Member D Grimm to approve Resolution #3. Carried by Voice Vote.

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

**RESOLUTION**

**WHEREAS**, Tazewell County, through the American Recovery and Reinvestment Act (ARRA) of 2009, has received an allotment of \$386,397.00 for use on federally eligible routes in RURAL areas of Tazewell County; and

**WHEREAS**, Tazewell County has solicited candidate projects from municipalities with populations less than 5000 residents, with said municipalities located within the RURAL areas per ARRA requirements; and

**WHEREAS**, after review and consideration, the following municipal routes/projects meet the ARRA guidelines and it is recommended that funding be approved as follows:

<u>Municipality- Route</u>	<u>Amount</u>
Minier - Main Street (FAS 468) from Illinois 122 to Chicago Street	\$155,000.00
Delavan - Locust Street (FAS 1464) from Illinois 122 southerly to Village Limits	\$125,000.00
South Pekin - 5 <sup>th</sup> Street (FAU 6704) from Main Street northerly to Village Limits	\$106,397.00

**WHEREAS**, motion was made and passed upon vote to recommend to the Tazewell County Board that Tazewell County distribute the ARRA funds as shown above; and

**THEREFORE BE IT RESOLVED**, that the Tazewell County Board would approve said recommendation of the Transportation Committee.

**THEREFORE BE IT RESOLVED**, that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Auditor, Village of Minier, Village of Delavan, Village of South Pekin, Illinois Department of Transportation, and County Engineer of this action.

ADOPTED this 25th day of March, 2009.

ATTEST:  
*[Signature]*  
\_\_\_\_\_  
Tazewell County Clerk

*[Signature]*  
\_\_\_\_\_  
Tazewell County Board Chairman

3

**COMMITTEE REPORT**

T-09-11

Mr. Chairman and Members of Tazewell County Board: Motion by Member Neuhauser second by Member Ackerman to approve Resolution #4. Carried by Voice Vote.

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

**RESOLUTION**

WHEREAS, Tazewell County, through the American Recovery and Reinvestment Act (ARRA) of 2009, and pending final approval of the Policy Committee of the Peoria/Pekin Urbanized Area Transportation Study (PPUATS), has received an allotment of \$1,186,467.33; and

WHEREAS, the County Engineer has reviewed priorities for use of subject funds and recommends the following projects for funding and seeks the approval of the Tazewell County Board to proceed with engineering of said projects; and

<u>Project</u>	<u>Fund Type</u>	<u>Amount</u>
Turn lanes – Illinois Route 9 (FAP 693) @ service road into Tremont County Complex	Federal	\$420,000.00
Resurfacing – Dee Mack Road (FAS 470): from Business 24 to the county line	Federal	\$766,467.00
	Local	\$ 43,533.00
		<b>\$810,000.00</b>

WHEREAS, motion was made and passed upon vote to recommend to the Tazewell County Board that Tazewell County distribute the ARRA funds as shown above and seek engineering consultation for same; and

**THEREFORE BE IT RESOLVED**, that the Tazewell County Board would approve said recommendation of the Transportation Committee.

**THEREFORE BE IT RESOLVED**, that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Auditor, Illinois Department of Transportation, and County Engineer of this action.

ADOPTED this 25th day of March, 2009.

ATTEST:  
*[Signature]*  
\_\_\_\_\_  
Tazewell County Clerk

*[Signature]*  
\_\_\_\_\_  
Tazewell County Board Chairman

*[Handwritten mark]*

COMMITTEE REPORT

Motion by Member Harris second by Member Vanderheydt to approve Resolution #17. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

Your Risk Management Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

	_____
	_____
	_____
_____	_____
_____	_____
_____	_____
_____	_____

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize payment of \$5,436.79 to Kevin Snyder and Progressive Insurance Company; and

WHEREAS, this payment is for a property damage settlement.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Auditor of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

17

Motion by Member Hobson second  
by Member Donahue to approve  
Appointments A-E. Carried by Voice  
Vote.

E-09-26

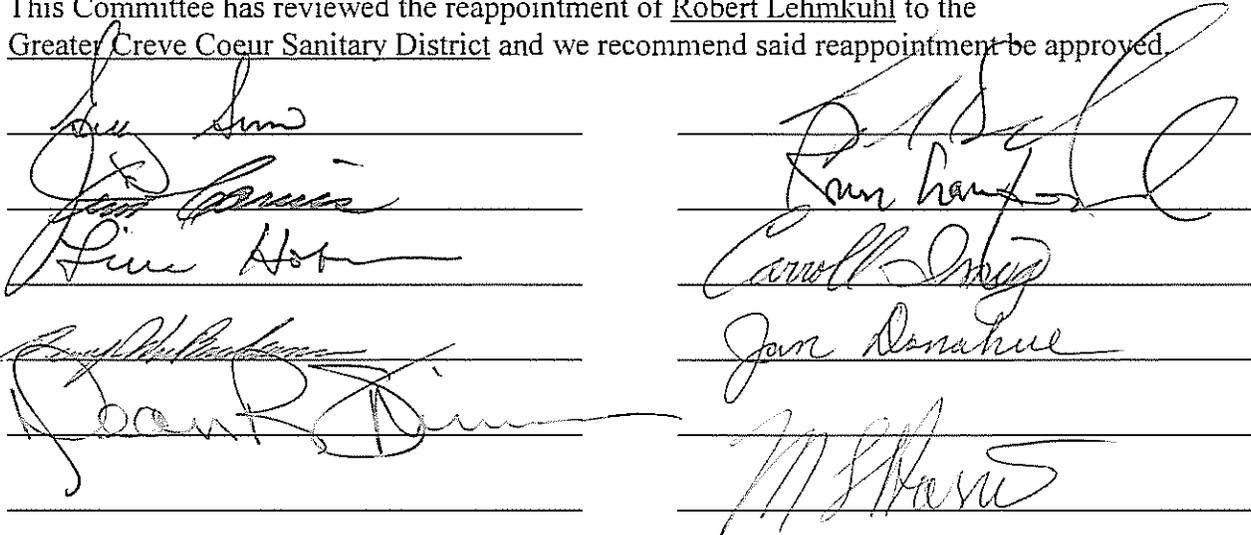
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint  
Robert Lehmkuhl who resides at 113 Morton Avenue, Morton, IL 61550  
to the Greater Creve Coeur Sanitary District  
for a term commencing May 1, 2009 and expiring April 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Robert Lehmkuhl to the  
Greater Creve Coeur Sanitary District and we recommend said reappointment be approved.

A series of ten horizontal lines, each with a handwritten signature. The signatures are arranged in two columns of five. The left column contains signatures that appear to be: Jim Smith, Jim Lewis, Jim Hobson, [unclear], and [unclear]. The right column contains signatures that appear to be: [unclear], Carroll Smith, Jan Donahue, and [unclear].

**RESOLUTION OF APPROVAL**

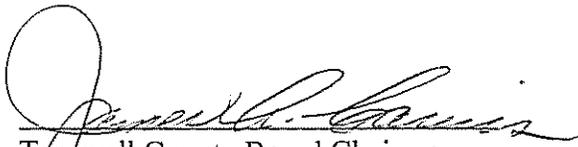
The Tazewell County Board hereby approves the reappointment of Robert Lehmkuhl to the Greater Creve Coeur Sanitary District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Larry G. Paluska, 217 Springfield Road, East Peoria, IL 61611 of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

*a*

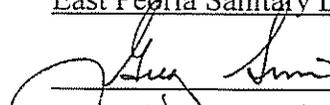
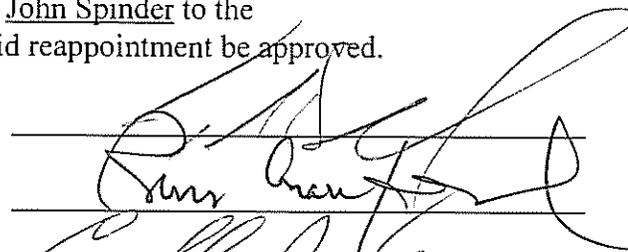
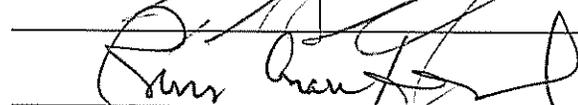
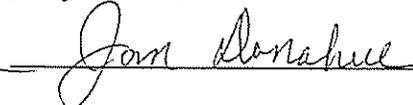
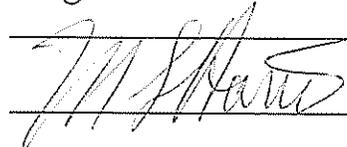
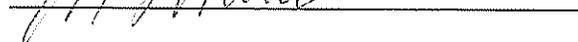
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint John Spinder who resides at 300 S. Main Street, East Peoria, IL 61611 to the East Peoria Sanitary District for a term commencing May 1, 2009 and expiring April 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of John Spinder to the East Peoria Sanitary District and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of John Spinder to the East Peoria Sanitary District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Dick L. Williams, 139 E. Washington Street, East Peoria, IL 61611 of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

12

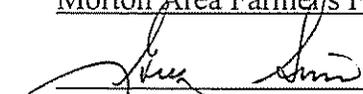
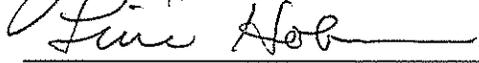
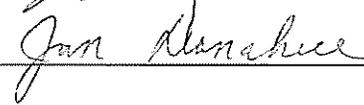
**REAPPOINTMENT**

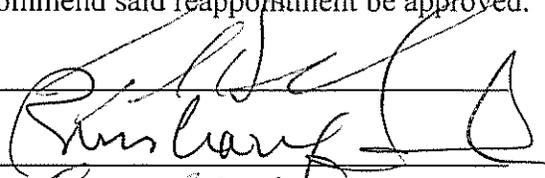
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint  
Calvin Burroughs who resides at 25351 Cooper Road, Morton, IL 61550  
to the Morton Area Farmer's Fire Protection District  
for a term commencing May 1, 2009 and expiring April 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Calvin Burroughs to the  
Morton Area Farmer's Fire Protection District and we recommend said reappointment be approved.

  
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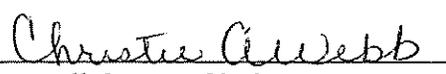
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Calvin Burroughs to the Morton Area Farmer's Fire Protection District.

The County Clerk shall notify the County Board Office (2 - Copies) and the County Board Office will notify Thomas E. Davies P.C., 403 N. Main Street, Morton, IL 61550 of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

U

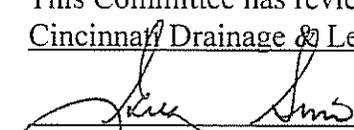
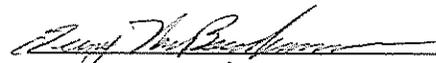
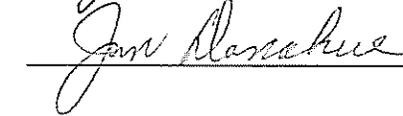
**APPOINTMENT**

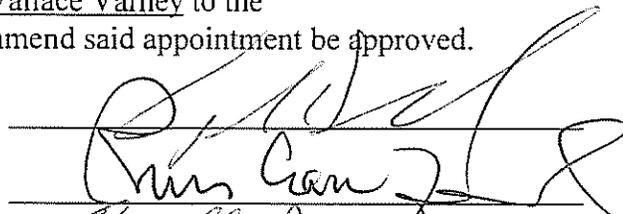
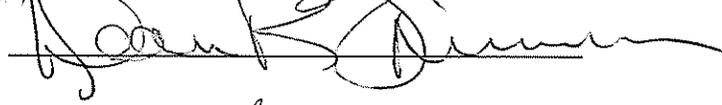
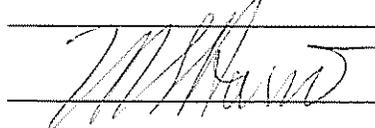
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint  
Wallace Varney who resides at 212 Eagle Drive, Green Valley, IL 61534  
to the Cincinnati Drainage & Levee District  
for a term commencing March 26, 2009 and expiring September 6, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Wallace Varney to the  
Cincinnati Drainage & Levee District and we recommend said appointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Wallace Varney to the Cincinnati Drainage & Levee District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Lou Miller, 6 So. 4<sup>th</sup> Street, P.O. Box 669, Pekin, IL 61554 of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

*d*

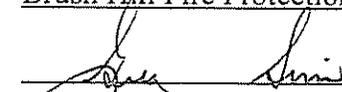
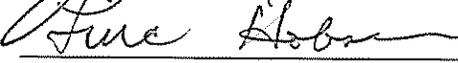
**REAPPOINTMENT**

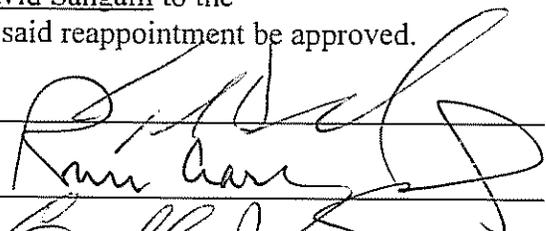
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint  
David Sangalli who resides at 1305 California Road, Pekin, IL 61554  
to the Brush Hill Fire Protection District  
for a term commencing May 4, 2009 and expiring May 7, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of David Sangalli to the  
Brush Hill Fire Protection District and we recommend said reappointment be approved.


**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of David Sangalli to the Brush Hill Fire Protection District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Lou Miller, 6 So. 4<sup>th</sup> Street, P.O. Box 669, Pekin, IL 61554 of this action.

PASSED THIS 25TH DAY OF MARCH, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

*e*

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

February, 2009

The Tazewell County Auditor, Vieki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$120.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$360.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$240.00	511-080
67	Hahn, Paul	Spec Per Diem	\$60.00	511-080
36	Harris, Michael	Spec Per Diem	\$360.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$240.00	511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$120.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$60.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	<b>Auditor's Total:</b>		<b>\$2,820.00</b>	

Motion by Member Harris second by Member B Grimm to approve March 2009 bills. Carried by Roll Call Vote. Aye: Ackerman, Antonini, Berardi, Carius, Crawford, Donahue, B Grimm, D Grimm, Hahn, Harris, Hillegonds, Hobson, Imig, Meisinger, Neuhauser, Palmer, Sinn, Stanford, Sundell and Vanderheydt.

Expenditure Report:

**To: The Tazewell County Board**

**Fund 100**

**Department: 111**

**February, 2009**

The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

<b>Emp No:</b>	<b>Claimant</b>	<b>Nature of Claim</b>	<b>Amount</b>	<b>Account:</b>
49	Ackerman, John	Salary	\$200.00	511-090
19	Antonini, Joyce	Salary	\$200.00	511-090
23	Berardi, Joseph	Salary	\$200.00	511-090
5	Carius, James	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
30	Donahue, Jan	Salary	\$200.00	511-090
	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
67	Hahn, Paul	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
56	Hobson, Lincoln C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	

Claims Docket  
Expenditure Accounts

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Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		SUPPLIES 100-111	4712228	24.78
	100-111-533-154		RECRUITMENT/RELOCATION EXP		
108	DAILY TIMES*		APPLICANT AD-BOR 100-111	78036	249.50
	100-111-533-300		MILEAGE		
22	ANTONINI * JOYCE		MILEAGE 100-111	22-0309	9.90
24	BERARDI * JOSEPH		MILEAGE 100-111	24-0309	9.35
25	CARIUS * JAMES		MILEAGE 100-111	25-0309	66.55
26	CRAWFORD * K RUSSELL		MILEAGE 100-111	26-0309	74.25
29	GRIMM * DEAN		MILEAGE 100-111	29-0309	91.30
31	IMIG * CARROLL		MILEAGE 100-111	31-0309	104.50
39	SINN * GREG		MILEAGE 100-111	39-0309	75.90
155	PALMER * ROSEMARY		MILEAGE 100-111	155-0309	52.80
2041	STANFORD * MELVIN		MILEAGE 100-111	2041-0309	99.00
3424	DONAHUE * JANET		MILEAGE 100-111	3424-0309	35.20
5716	HARRIS * MICHAEL		MILEAGE 100-111	5716-0309	139.70
6848	VANDERHEYDT * JERRY R		MILEAGE 100-111	6848-0309	22.00
17955	VONBOECKMAN * TERRY		MILEAGE 100-111	17957-0309	147.40
64633	ACKERMAN * JOHN C		MILEAGE (JAN) 100-111	64636-0309A	46.20
64633	ACKERMAN * JOHN C		MILEAGE 100-111	64636-0309B	46.20
74333	SUNDELL * SUE		MILEAGE 100-111	74339-0309	80.30
75299	HOBSON * LINCOLN C		MILEAGE 100-111	75298-0309	33.00
77955	MEISINGER * DARRELL G		MILEAGE 100-111	77953-0309	77.00
78599	NEUHAUSER * TIMOTHY D		MILEAGE 100-111	78594-0309	56.10
83200	PARKER * SHANNON		MILEAGE 100-111	83204-0309	8.80
87928	HAHN * PAUL		MILEAGE 100-111	87928-0309	81.40
			TOTAL:		1,631.13
	100-111-533-300		MILEAGE		
86805	JOHN BRESNAN		MILEAGE		621.30
			MANUAL TOTAL		621.30
			GRAND TOTAL		2,252.43

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Mumb	Expense-Amount
100-121-544-000	WIDMER INTERIORS*	MISC. EQUIPMENT	582482	2,302.11
46		CHAIRS/STOOL 100-121		
		TOTAL:		<u>2,302.11</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-140		DUES & SUBSCRIPTION		
85533	TAZEWELL COUNTY BAR ASSOC*	TAZ. COUNTY BAR DUES 100-123	TCBA 2009	50.00
TOTAL:				<u>50.00</u>

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Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-010	WILL HARMS CO*	OFFICE SUPPLIES	27924	50.35
20		PRINTER RIBBONS 100-124		
100-24-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS	817662320	973.90
43		WESTLAW 01/09 100-124		
43		WESTLAW 2/09 100-124	817828533	831.33
100-24-533-050	SAAP*	LEGAL SERVICES	15022	30.00
713		LEGAL SVC S/A 100-124	3219	850.00
14220	ILLINOIS SHERIFFS' ASSOCIATION*	LGL SVCS CORREC. OFF 100-124	8026-0309	7,761.12
80266	THOMAS F MCGUIRE & ASSOC LTD*	LGL SVCS BASS 100-124	8026-0309A	7,177.99
80266	THOMAS F MCGUIRE & ASSOC LTD*	FOP GRIEVANCE 100-124	15022	30.00
96866	STATE'S ATTORNEYS APPELLATE PROS*			
100-24-533-140	SHANE*JULIA	COURT REPORTING FEES	021909	290.50
21490		GRND JRY 2/19/09 100-124	2602-0309	111.00
2602	HARRIS*E SCOTT	TRANSCRIPT 100-124	5730-0309	479.50
5730	KOLLER*KATHERINE F	GRND JRY 2/05/09 100-124	5730-0309A	24.00
5730	KOLLER*KATHERINE F	TRANSCRIPT 100-124		
100-24-533-170	HENDERSON*BOBBY	WITNESS FEES	685374	3.90
178		COPIES 100-124		
100-24-533-400	JOURNAL STAR*	LEGAL NOTICES	12961	39.78
146		09-JA-2 100-124	13005	35.88
146	JOURNAL STAR*	08-JD-167 100-124	13014	35.88
146	JOURNAL STAR*	09-JA-9 100-124		
100-124-522-140	ILLINOIS STATES ATTORNEY ASSOC.	PROF. DUES AND INSURANCE		
12445		09 MEMBERSHIP DUES		700.00 check# 1522 02-20-09
100-124-533-050	CLAUDON, KOST BEAL & WALTERS, LTD	LEGAL FEES		
60151		NULL		220.00 check# 1510 0213-09
TOTAL:				18,725.13
MANUAL TOTAL				920.00
GRAND TOTAL				19,645.13

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010 77	HINCKLEY SPRINGS*	OFFICE SUPPLIES DEPO, BTL WTR, RNTL EQPT 100-125	1707352-0309	97.73
100-125-533-350 334	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING JUROR PRKNG TICKTS 100-125	5700005	600.00
334	CITY OF PEKIN FINANCE DEPT*	JUROR PRKNG TICKTS 100-125	9901010	408.00
TOTAL:				<u>1,105.73</u>

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Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	EXTERNAL AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE REG AUDIT 100-150	234069-B	5,000.00
100-150-533-140 1237	CLIFTON GUNDERSON LLP*	GASB 34 CONSULTING GASB 34 100-150	234069-D	10,000.00
100-150-533-145 1237	CLIFTON GUNDERSON LLP*	IMPLEMENTATION RISK ASSESS STAND RISK ACCESS. 100-150	234069-C	4,000.00
			TOTAL:	<u>19,000.00</u>

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Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-010		OFFICE SUPPLIES		
77755	AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTROYED 100-152	31087	60.00
100-152-522-080		ELECTION SUPPLIES		
108	DAILY TIMES*	REGISTRATION NTC 100-152	78789	40.00
146	JOURNAL STAR*	REGISTRATION NTC 100-152	12977	26.52
146	JOURNAL STAR*	NOTICE 100-152	13045	23.40
2162	SAND PRAIRIE TOWNSHIP*	TWNSHP CHR9 11/08 100-152	2162-0309	194.12
2168	WEYHRICH*GARY	SPVSR CHR9 100-152	2168-0309	134.99
7311	VERIZON WIRELESS*	ELEC. CELL PHONES 100-152	1972910829	2.10
82215	LIBERTY SYSTEMS LLC*	QRTLY ELEC SVC 100-152	1592	46,875.00
100-152-522-140		DUES & SUBSCRIPTIONS		
5196	ZONE 2*	MEMBERSHIP DUES 100-152	5196-0309	40.00
100-152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*	SHOP TWLS & RUG 100-152	5362362	34.66
54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5372378	32.66
78248	TSC BANDALL*	PAPER SUPPLIES 100-152	B012833C	82.52
78248	TSC BANDALL*	PAPER SUPPLIES 100-152	B013188A	400.13
78248	TSC BANDALL*	PAPER SUPPLIES 100-152	B013690	655.05
78248	TSC BANDALL*	PAPER SUPPLIES 100-152	B013690A	373.70
8196	JP GASWAY CO INC*	PAPER SUPPLIES 100-152	629923-000	546.00
100-152-544-000		MISC EQUIPMENT		
734	QUILL CORPORATION*	MONITOR STAND 100-152	4605585	49.49
TOTAL:				49,570.34
100-152-522-010		OFFICE SUPPLIES		10.00
62294	CITY OF PEORIA	PARKING TICKET/MEETING		10.00
MANUAL TOTAL				10.00
GRAND TOTAL				49,580.34

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Comty Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-522-030	BOOKS & RECORDS			
100	BYERS PRINTING COMPANY*	PLAT BOOK 100-153	011609	300.51
100-533-533-720	PRINT TRACKING CONTRACT			
84566	ATRIX INTERNATIONAL INC*	COPY CONTROL 100-153	0030142-IN	575.00
			TOTAL:	<u>875.51</u>
100-010-441-011	REVENUE STAMPS			
361	ILLINOIS DEPT. OF REVENUE	REVENUE STAMPS		50,000.00 check#1529 02-27-09
			MANUAL TOTAL	50,000.00
			GRAND TOTAL	50,875.51

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Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*		4639908	52.19
	100-155-522-140		DUES & SUBSCRIPTIONS		
1982		ILLINOIS COUNTY TREASURERS ASSOC* 09 ASSOC.		19823-0309	570.00
	100-155-533-400		LEGAL NOTICES		
108		DAILY TIMES*		78626	52.40
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
8033		WALZ LABEL AND MAILING*		8935A	250.00
8033		WALZ LABEL AND MAILING*		9258-A	396.00
8033		WALZ LABEL AND MAILING*		9642-A	398.17
				TOTAL:	<u>1,718.76</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Conty Vend-No	Vend-Name	SUPERVISOR OF ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010 734	QUILL CORPORATION*	OFFICE SUPPLIES OFFICE SUPPLIES 100-157	4356893	121.57
100-157-522-100 1763	TAZEWELL COUNTY HIGHWAY*	GASOLINE GASOLINE 100-157	80530	15.48
			TOTAL:	<u>137.05</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

2

Comly Venc-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-533-400		PUBLICATIONS		
108	DAILY TIMES*	BOR PUBLICATIONS 100-158	1-0309	434.25
157	DELANVAN TIMES*	BOR PUBLICATIONS 100-158	157-0309	76.50
7774	B T PUBLICATIONS*	BOR PUBLICATIONS 100-158	77	141.27
TOTAL:				652.02

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
2981	AMSAN LLC*		SUPPLIES 100-181	195829718	424.46
2981	AMSAN LLC*		SUPPLIES 100-181	196338339	70.35
2981	AMSAN LLC*		SUPPLIES 100-181	196677942	288.44
8901	SUNRISE SUPPLY*		SUPPLIES 100-181	13555	69.29
100-181-533-030			JANITORIAL SERVICE		
74	TCRC INC*		CLN MCK,TAZ,VAC 100-181	12163	2,268.01
1847	PROFESSIONAL CLEANING SVC OF CTRL		CLN CRTHSE OPO 100-181	1454	4,553.67
1848	CLEMMERS JANITORIAL SERVICE*		CLN HARD FLRS 100-181	02092	1,610.00
100-181-533-200			TELEPHONE		
102	AT&T*		SHRFF PRIVATE LINE 100-181	6946317-0309	103.39
169	AT&T*		ESDA 100-181	9252271-0309	35.95
222	VERIZON NORTH*		DARE 100-181	3470930-0309	41.33
222	VERIZON NORTH*		ESDA 100-181	4772787-0309	66.44
222	VERIZON NORTH*		SUBSTATION 100-181	7451307-0309	33.79
222	VERIZON NORTH*		ESDA 100-181	9252271-0309	59.78
222	VERIZON NORTH*		SHERIFF 100-181	9254107-0309	77.33
222	VERIZON NORTH*		ESDA 100-181	L002412-0309	54.05
5411	CENTURYTEL*		SHERIFFS PRIVATE LINE 100-181	304070156-0309	49.57
100-181-533-201			PHONE REPAIR/MAINTENANCE		
1475	HEART TECHNOLOGIES INC*		INSTL LD RNGR JC KIT, 100-181	22538	534.83
1475	HEART TECHNOLOGIES INC*		CO CLRK RE PROG PHNS 100-181	22632	262.50
1475	HEART TECHNOLOGIES INC*		COUNTY CLRK 100-181	22706	99.00
100-181-533-202			CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*		CO PAGERS 100-181	S3528775C	29.52
7311	VERIZON WIRELESS*		MO. SERVICE 100-181	1980705792	3,272.21
100-181-533-620			ELECTRIC & GAS		
7	AMEREN CILCO*		334 ELIZABETH 100-181	0432120171-0309	1,536.43
7	AMEREN CILCO*		11 S 4TH ST 100-181	4109289052-0309	4,673.37
7	AMEREN CILCO*		334 ELIZABETH 100-181	6123448013-0309	189.21
7	AMEREN CILCO*		416 COURT 100-181	7027064571-0309	1,070.76
7	AMEREN CILCO*		416 COURT 100-181	9337035532-0309	145.95
7	AMEREN CILCO*		360 COURT 100-181	9569812254-0309	539.15

Expenditure Report: March 2009

To: The Tazewell County Board

Fund: 100

Department: 161

*The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the serveral claimants for the indicated amounts to be paid from the appropriate fund:*

No.	Claimant	Nature of Claim	Amount	Account:
1	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$0.00	533-060
3	Mary Hoefl	ZBA-Per Diem	\$60.00	533-060
4	James Newman	ZBA-Per Diem	\$60.00	533-060
5	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
6	Monica Connett	ZBA-Per Diem	\$60.00	533-060
7	Ken Zimmerman	ZBA-Per Diem	\$60.00	533-060
8	Sandy May (Alternate)	ZBA-Per Diem	\$0.00	533-060
9	John Schmick (Alternate)	ZBA-Per Diem	\$0.00	533-060
			<b>\$360.00</b>	

Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-140	DUES & SUBSCRIPTIONS			
4050	ILLINOIS ASSOC CO ZONING*	09 MEMBERSHIP DUES 100-161	4050-0309	30.00
100-161-533-055	TRI CO REGIONAL PLANNING COM			
122	TRI-COUNTY REGIONAL PLANNING COMM* 1ST QTR PYMNT	100-161	2009-1	3,025.00
100-161-533-060	APPEAL BOARD			
296	CONNETT*MONICA	MARCH MILEAGE 100-161	69484-0309	3.85
1216	TOEVS*LOREN	MARCH MILEAGE 100-161	12100-0309	17.60
258	ALLIANCE REPORTING SERVICE INC*	FEB ZBA TRANS. 100-161	39818AN	160.50
1067	NEWMAN*JAMES A	MARCH MILEAGE 100-161	10667-0309	22.00
1956	ZIMMERMAN*KENNETH L	MARCH MILEAGE 100-161	19536-0309	17.60
69484	HOEFT*MARY L	MARCH MILEAGE 100-161	69484-0309	17.60
7059	LESSEN*DUANE	MARCH MILEAGE 100-161	70579-0309	9.90
100-161-533-300	MILEAGE			
148	DEININGER*KRISTAL	FEB/MAR MILEAGE 100-161	148-0309	50.05
148	DEININGER*KRISTAL	PRKNG REIMB 100-161	35250	6.00
7829	WORKMAN*JACLYNN E	MARCH MILEAGE 100-161	78239-0309	18.70
100-161-533-400	LEGAL NOTICES			
108	DAILY TIMES*	MAR LGL PUBLI. 100-161	78683	80.85
125	COURIER PUBLISHING CO (MORTON)*	MAR LGL PUBLI. 100-161	021109	99.00
125	COURIER PUBLISHING CO*	MAR LGL PUBLI. 100-161	1251-0309	101.48
TOTAL:				3,660.13

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County	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-630		WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0309	221.16
219		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	0902080126-0309	195.07
219		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0309	146.51
219		ILLINOIS AMERICAN WATER COMPANY*	418 COURT 100-181	0902080225-0309	94.91
219		ILLINOIS AMERICAN WATER COMPANY*	VAC 100-181	0902286939-0309	14.36
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0309	44.93
	100-181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	168321	75.00
9		MARKLEY'S PEST ELIMINATION*	VAC 100-181	168384	30.00
9		MARKLEY'S PEST ELIMINATION*	OPO 100-181	168654	45.00
646		W B MCCLOUD CO INC*	COURTHOUSE 100-181	25061382	119.00
646		W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25061383	74.00
	100-181-533-660		GARBAGE COLLECTION		
66411		X WASTE INC*	GUN RANGE 100-181	89716	19.57
66411		X WASTE INC*	MCKENZIE 100-181	89717	183.34
66411		X WASTE INC*	OPO 100-181	89718	76.22
66411		X WASTE INC*	TAZ BLDG 100-181	89719	41.20
66411		X WASTE INC*	VAC 100-181	89720	41.20
	100-181-533-720		BUILDING MAINTENANCE		
17		GRIMM ELECTRIC INC*	RN ELEC. CO CLRK 100-181	TC03-09	2,947.13
54		ARAMARK UNIFORM SERVICES INC*	MATS 100-181	5358395	57.13
54		ARAMARK UNIFORM SERVICES INC*	MATS 100-181	5368470	57.13
70		TUCKER PLUMBING*	PLUMBING SUPPLIES 100-181	09-431	64.00
70		TUCKER PLUMBING*	RPLC WTR HTR OPO 100-181	09-544	1,456.00
1246		RADIOHACK*	SUPPLIES JURY COMM 100-181	199599	128.90
1391		S & S BUILDERS HARDWARE CO*	BTHRM PRTN PRTS 100-181	142898	13.50
4532		STAPLES CREDIT PLAN*	CHAIR PADS 100-181	43811	209.94
67444		GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL MOULDING 100-181	939702606	208.94
67445		GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL MOULDING 100-181	939702607	240.67
67445		GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL MOULDING 100-181	939702608	157.33
67445		GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL MOULDING 100-181	939702609	59.52
67445		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES JRY RM 100-181	939755595	198.07
67445		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES JRY RM 100-181	939755596	24.80
67445		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES JURY RM 100-181	939784033	84.20

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County Vnd-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	939784034	194.35
67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-181	940022189	108.06
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE OIL CHANGE 100-181	77739-0309C	43.89
100-81-533-723	STEVE GEBERIN WINDOW CLEANING*	WINDOW MAINTENANCE		
1116	STEVE GEBERIN WINDOW CLEANING*	WINDOW CLEANING MCK 100-181	43859-11A	42.00
100-81-533-733	KONE INC*	ELEVATOR MAINTENANCE		
1010	KONE INC*	SERVICE CONTRACT 100-181	150161666	1,744.00
1010	KONE INC*	MONTHLY SVC 100-181	220089459	501.00
8849	STUARD & ASSOCIATES INC*	ELEVATOR INSPEC CRTHSE 100-181	8737A	450.00
100-81-544-001	TIGERDIRECT*	MISC EQUIPMENT		
714	TIGERDIRECT*	LAPTOPS 100-181	P05146340101	8,901.87
8901	L-3 COMMUNICATIONS	MOBILE-VISION I IN CAR VIDEO CAMERAS 100-181	136041-IN	17,765.00
100-81-533-200	CENTURYTEL	TELEPHONE		
5411	GREATAMERICAN LEASING	MONTHLY SERVICE		5,576.97
6878	GREATAMERICAN LEASING	MONTHLY SERVICE		4,240.04
100-81-533-400	DAILY TIMES	LEGAL NOTICE		
108	DAILY TIMES	LEGAL NOTICE PROPOSED PROPERTY TAX INCREASE		309.80
100-81-533-620	SEMPRA ENERGY SOLUTIONS	ELECTRICAL & GAS		
84567	SEMPRA ENERGY SOLUTIONS	DEC-JAN 2008		8,387.73
		MANUAL TOTAL		18,514.54
		GRAND TOTAL		77,752.22
		TOTAL:		59,237.68

Comtly Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	120338	910.60
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	120470	800.30
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	120571/120572	2,142.80
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	120614	217.65
2981	AMSAN LLC*	SUPPLIES 100-182	195829726	208.37
2981	AMSAN LLC*	SUPPLIES 100-182	196338321	219.00
2981	AMSAN LLC*	SUPPLIES 100-182	199677934	579.18
8901	SUNRISE SUPPLY*	SUPPLIES 100-182	13554	117.68
8901	SUNRISE SUPPLY*	SUPPLIES 100-182	13610	469.45
100-182-522-410		LAMPS		
6744	GRAYBAR ELECTRIC COMPANY INC*	LIGHT BULBS 100-182	939628065	336.12
100-182-522-710		SALT		
1837	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	46339	297.50
100-182-533-030		JANITORIAL SERVICE		
1848	CLEMMERS JANITORIAL SERVICE*	JANITORIAL, SVC JC 100-182	0209	4,100.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN CILCO*	101 S. CAPITOL STREET 100-182	61414343333-030	10,379.39
100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0309	1,455.22
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0309	44.93
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	168319	120.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2031896-2070-1	511.50
100-182-533-720		BUILDING MAINTENANCE		
668	VONDERHEIDE FLOOR COVERINGS CO INC VINYL MOULDING 100-182		9796	60.00
1045	SPRINGFIELD ELECTRIC SUPPLY CO*	ELECTRICAL SUPPLIES 100-182	52584391.001	202.02
67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	939526175	282.76
67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	939628064	38.02

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Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	939969388	119.96
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	939995797	87.48
80442	CUSTOMCARE EQUIPMENT SALES*	BLTS/WSH MCHN 100-182	13638	458.28
82674	MAHONEY ENVIRONMENTAL*	TRAP SVC OTSD TRP JC 100-182	0011328115	172.00
100-82-533-723	STEVE GEBERIN WINDOW CLEANING*	WINDOW MAINTENANCE		
11161	STEVE GEBERIN WINDOW CLEANING*	WINDOW CLING JC 100-182	43859-11	89.00
100-82-533-731	ROYLE MECHANICAL SERVICES INC*	MECHANICAL EQUIP. MAINT		
70720	JOHNSON MECHANICAL SERVICE, INC*	MONTHLY CONTRACT 100-182	90438	1,583.33
71384	ENTEC SERVICES INC*	RPR DSHWSHR 100-182	32736	727.54
71384	ENTEC SERVICES INC*	RPR MZU 100-182	S37471	1,255.40
71384	ENTEC SERVICES INC*	RPR MZU 100-182	S37472	272.50
71384	ENTEC SERVICES INC*	RPR RTU #3 GS RGLTR 100-182	S37474	772.21
71384	ENTEC SERVICES INC*	RPR PMP HTNG LOOP 100-182	S37587	1,722.25
71384	ENTEC SERVICES INC*	RPR RTU#4 100-182	S37713	318.00
100-82-533-733	KONE INC*	ELEVATOR MAINTENANCE		
10104	KONE INC*	ELEVATOR RPRS JC 100-182	150159203	1,254.76
10104	KONE INC*	MONTHLY SVC 100-182	220089460	324.00
88492	STUARD & ASSOCIATES INC*	ELEVATOR INSPEC JC 100-182	8737	570.00
TOTAL:				33,219.20
100-82-533-620	SEMPRA ENERGY SOLUTIONS	ELECTRIC/GAS		
84567	SEMPRA ENERGY SOLUTIONS	DEC-JAN 2008		9,013.51
MANUAL TOTAL				9,013.51
GRAND TOTAL				42,232.71

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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
46	WIDMER INTERIORS*	DSK CHRS 100-211	582429	1,014.93
46	WIDMER INTERIORS*	KEYBOARD TRAY 100-211	582485	274.50
734	QUILL CORPORATION*	INK CART BAL 100-211	4573823	115.83
734	QUILL CORPORATION*	INK CRT SLVS 100-211	4801218	974.95
734	QUILL CORPORATION*	TITLE PRINTER 100-211	5040889	71.99
1203	STAMP MAN SPECIALTIES*	DATE STAMP 100-211	14907	53.85
100-211-522-011		FIELD SUPPLIES		
5	ATLAS SUPPLY COMPANY*	WNSHLD SVC CNTR 100-211	120367	165.90
51	LPD UNIFORMS*	FTO PATCHES 100-211	216826	255.00
240	SHERIFF'S PETTY CASH*	FLSH DRVS 100-211	95544516	41.96
714	TIGERDIRECT*	DIGITAL CARD 100-211	P0465499-0109	34.95
2056	GETZ FIRE EQUIPMENT*	RCHRG EXTNGSHRS 100-211	11-570697	163.05
1586	INTOXIMETERS*	PBT REPAIR 100-211	270459	253.00
6255	CDW GOVERNMENT INC*	VIDEO ADAPTER 100-211	NJZ6110	188.45
7661	TRACTOR SUPPLY CREDIT PLAN*	WNTER GEAR 100-211	188352010	122.44
8901	ATLANTIC SIGNAL*	GAS MASKS 100-211	7331	100.00
100-211-522-050		MEDICAL SUPPLIES		
238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 2/09 100-211	238-0309	3,768.47
6977	CENTRAL IL RADIOLOGICAL ASSOC*	INMATE CARE 100-211	1032041	12.40
100-211-522-080		CRIME PREVENTION		
8498	CREATIVE PRODUCT SOURCING INC*	DARE T SHRTS 100-211	14505-14600	1,016.13
100-211-522-100		GASOLINE & OIL		
240	SHERIFF'S PETTY CASH*	MOTORCYCLE FUEL 100-211	24569	6.65
240	SHERIFF'S PETTY CASH*	MOTORCYCLE FUEL 100-211	613042	11.25
17631	TAZEWELL COUNTY HIGHWAY*	SHER DEPT FUEL 100-211	80531	6,988.18
62799	VOYAGER FLEET SYSTEMS INC*	SQUAD FUEL 100-211	869077933902	187.14
81739	VISA*	SQUAD FUEL 2/09 100-211	4555-0309	159.13
100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*	DEPUTY BADGES 100-211	216767	399.00
51	LPD UNIFORMS*	MCKINNEYT 100-211	216769	21.99
51	LPD UNIFORMS*	PETERSON 100-211	216788	78.45
51	LPD UNIFORMS*	ROGERS 100-211	216813	108.90

ComTy Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
51	LPD UNIFORMS*	MERRILL 100-211	216815	164.65
51	LPD UNIFORMS*	DAULT 100-211	216820	392.75
51	LPD UNIFORMS*	MAHR 100-211	216830	25.00
2184	RAY O'HERRON CO INC*	MERRILL 100-211	835554-IN	185.73
2184	RAY O'HERRON CO INC*	POTTS 100-211	905221-IN	405.89
15566	GT DISTRIBUTORS INC*	J ROGERS 100-211	137507	175.88
15566	GT DISTRIBUTORS INC*	J ROGERS 100-211	137518	99.99
8894	COPSPUS INC*	DICKSON 100-211	258901	36.80
100-211-522-120	WEAPONS & AMMUNITION			
80	MENARDS*	RANGE SUPPLIES 100-211	40545	171.88
7661	TRACTOR SUPPLY CREDIT PLAN*	RANGE SUPPLIES 100-211	171182043	276.96
8900	ROBINSON PLUMBING INC*	RPLC PIPE RANGE 100-211	021709	122.25
100-211-522-140	DUES & SUBSCRIPTIONS			
1869	PERSONAL PROTECTION CONSULTANTS*	OCAT INSTRCT FEE 100-211	18574	55.00
7412	FBI NAA ILLINOIS CHAPTER*	ANNUAL, DUES 100-211	210	85.00
100-211-533-020	K-9 EXPENSES			
2052	WHITNEY VETERINARY HOSPITAL*	BRACO CARE 100-211	64948	96.60
100-211-533-050	HEALTH PROFESSIONALS, LTD			
3786	HEALTH PROFESSIONALS LTD*	CONTR ADJ 100-211	11825	1,572.56
3786	HEALTH PROFESSIONALS LTD*	INMT HLTH CR 100-211	93	21,229.58
3786	HEALTH PROFESSIONALS LTD*	INMT HLTH CR 100-211	94	2,360.43
100-211-533-060	PRISONERS FOOD			
74027	A'VIANDS LLC*	INMT MLS 2/01-2/07 100-211	28174	4,671.18
74027	A'VIANDS LLC*	INMT MLS 2/08-2/14 100-211	28175	4,659.53
74027	A'VIANDS LLC*	INMATE MLS 2/15-2/21 100-211	28288	4,834.29
100-211-533-700	VEHICLE MAINTENANCE			
240	SHERIFF'S PETTY CASH*	SQUAD WASH 100-211	JHWASH-0309	6.00
316	VELDE FORD SALES INC*	RPAIR 07 FORD 100-211	FOCB268625	221.33
6627	REGGIES AUTOBODY*	TOW VEHICLE 100-211	6627-0309	80.00
12123	NAPA AUTO PARTS*	CAR WASH SUPPLIES 100-211	90027	42.96
19628	JH CAR WASH OF PEKIN*	SQUAD WASH TOKENS 100-211	19628-0309	190.00
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEH MAINT FEB 09 100-211	77739-0309	4,243.58
89017	TRUCK N' STUFF*	CAR KEY REMOTE 100-211	2013	329.00

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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-533-760		RADIO MAINTENANCE		
230	MOYER ELECTRONICS INC*	CABLE ASSEMBLY 05-4 100-211	10018	22.50
230	MOYER ELECTRONICS INC*	SET UP NEW K-9 CAR 100-211	10021	1,894.35
230	MOYER ELECTRONICS INC*	STRIP OUT OLD K-9 CAR 100-211	10022	180.00
230	MOYER ELECTRONICS INC*	ROTATOR 04-3 100-211	10037	92.45
230	MOYER ELECTRONICS INC*	PRNTR CABLE ASSY 07-9 100-211	10042	31.50
1265	RAGAN COMMUNICATIONS INC*	RPR RADIO 00AV6D 100-211	304094	155.00
100-211-533-960		MERIT COMMISSION		
146	JOURNAL STAR*	CO WANT AD 100-211	177641	545.72
5981	TIMES NEWSPAPERS*	CO WANT AD 100-211	3524985	168.35
6917	PANTAGRAPH PUBLISHING*	CO WANT AD 100-211	13004-0309	918.99
1847	FALCON ASSOCIATES INC*	CO WANT AD 100-211	5154	75.00
6360	CAMPION BARROW & ASSOCIATES*	PSYCH TEST 100-211	13109	395.00
6420	HAGEMeyer & ASSOCIATES*	TRANS. INTERVIEW 100-211	09-8601	119.60
100-211-544-001		MISC EQUIPMENT		
83	THE SIGN SHOP*	LETTER MOTORCYCLES 100-211	16898	54.00
83	THE SIGN SHOP*	LETTER NEW K-9 VEH 100-211	16908	521.26
11798	STREICHER'S*	CONVERSION BOLTS 100-211	1604118	896.99
			TOTAL:	69,394.02
100-211-522-011		FIELD SUPPLIES		
827	ILLINOIS SECRETARY OF STATE	TITLE REGISTRATION/TRANSFER		80.00 check# 1511 02-13-09
		MANUAL TOTAL		80.00
		GRAND TOTAL		69,474.02

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Comty Vend-No	Vend-Name	E.S.D.A (100-213)	Invoice-Numb	Expense-Amount
100-213-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	MO GAS USAGE 100-213	80532	56.77
100-213-533-360		EMERGENCY CALL		
14728	HEDIGER*MIKE	15 CALL OUTS 100-213	021209-001	90.00
100-213-533-620		GAS & ELECTRIC		
7	AMEREN CILCO*	MO SVC 100-213	3468814495-0309	303.88
7	AMEREN CILCO*	MONTHLY SVC 100-213	5064963774-0309	272.96
7	AMEREN CILCO*	MO SVC 100-213	5918993212-0309	304.19
7	AMEREN CILCO*	MO SVC 100-213	8964336175-0309	56.91
100-213-544-001		MISC EQUIPMENT		
80	MENARDS*	VARIOUS TOOLS 100-213	44722	56.82
TOTAL:				1,141.53
100-213-533-620		GAS & ELECTRIC		
7	AMEREN CILCO	MO. SERVICE		304.72
MANUAL TOTAL				304.72
GRAND TOTAL				1,446.25

304.72 check# 1560 03-06-09

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Contly Vnd-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Mumb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO SVC MAR 09 100-214	9032	240.00
1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO CNTR 100-214	304140	27.12
1265	RAGAN COMMUNICATIONS INC*	SHRFF RDIC CNTR 100-214	304143	1,695.00
7351	LEXIS NEXIS*	ONLINE SERV 2/09 100-214	902246722	125.00
8901	ENTERSECT CORP*	ONLN INVSTGTM TOOL 100-214	18810	1,259.40
			<b>TOTAL:</b>	<u>3,346.52</u>

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Comty Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-010		OFFICE SUPPLIES		
81	BRADFORD SYSTEMS CORPORATION*	LABELS & CONVERTERS 100-230	9866-1	196.34
100-230-522-100		GASOLINE/OIL		
1763	TAZEWELL COUNTY HIGHWAY*	FUEL FOR SQUADS 100-230	80537	140.19
7773	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR CARS 2/09 100-230	77739-0309B	499.55
100-230-533-000		CONTRACTUAL SERVICE		
7775	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	31088	109.44
100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*	ELEC. MONITORING 100-230	577329	2,987.18
333	BI INC*	ELEC. MONITORING 100-230	577330	919.65
333	BI INC*	WRK RLS CHRGS 100-230	580665	2,205.29
333	BI INC*	ELEC MONITORING 100-230	580666	735.23
100-230-533-180		MEDICAL SERVICES		
1081	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICAL 100-230	10816-0309A	40.00
6555	VARIAN INC*	TSTSTKS DRG TSTING 100-230	2809822	340.00
6624	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	66245-0309	675.00
8793	AMERICAN SCREENING CORP*	DRG TSTNG SUPPLIES 100-230	14327	798.50
100-230-533-220		T/PCCC		
1265	RAGAN COMMUNICATIONS INC*	SVC FOR MOBILES/PRTBLS 100-230	304137	203.40
100-230-533-300		P O MEALS/MILES		
2982	HUNT*DANIEL S	MEAL REIMB 100-230	2982-0309	8.00
100-230-533-700		VEHICLE MAINTENANCE		
77739	CITY OF PEKIN - VEHICLE MAINT DEPT RPR SQUAD CAR 2/09	100-230	77739-0309A	491.67
100-230-533-710		OFFICE EQUIP. MAINTENANCE		
254	LASERPRO*	PRINTER MAINT. 100-230	63668	77.50
100-230-533-910		TRAINING		
751	WALKER*SUSAN	MEALS/TIP TRAINING 100-230	751-0309	10.50
1440	HORAN*JOHN M	MEAL REIMB 100-230	1440-0309	8.00
2982	HUNT*DANIEL S	MEAL REIMB 100-230	2982-0309A	8.00

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Comty	Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	2982	HUNT* DANIEL S	MEAL REIMB 100-230	2982-0309B	11.50
	61077	FLEEHARTY* SHANNON M	MEAL REIMB 100-230	61077-0309	10.00
	73188	STEALY* MICHELLE	MEAL REIMB 100-230	73188-0309	8.00
	77146	GROTT'S* CARRIE	MEAL REIMB 100-230	77140-0309	8.00
	83222	SPAYER* MEGAN	MEAL REIMB 100-230	83228-0309	25.46
	87000	CATES* JAMIE	MEAL REIMB 100-230	87003-0309	10.00
	88255	OETZEL* SHAWN	MEAL REIMB 100-230	88253-0309	13.02
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	1218	CENTER FOR PREVENTION OF ABUSE*	DOMESTIC VIO PRGRM 100-230	1218-0309	3,204.86
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	87	SEICO INC*	INSTL GPS 100-230	56566	330.00
	350	SOLUTION SPECIALTIES INC*	NTWRK SVC 100-230	150313087410496	201.55
	4532	STAPLES CREDIT PLAN*	CRDLS MSE/KEYBD 100-230	9192096797	59.99
	9464	COMMUNICATION REVOLVING FUND*	IWIN SVCS 100-230	T0925583	105.54
	8680	AUTOMON*	KIOSK MAINT 1/09-6/09 100-230	AMPINV293	7,500.00
	100-230-544-001	MISC EQUIPMENT			
	6904	ALLSTATE IMAGING INC*	PRINTER CART. 100-230	836358	324.69
	6904	ALLSTATE IMAGING INC*	DRM/FX MACHINE 100-230	836359	234.63
	6904	ALLSTATE IMAGING INC*	TONER FOR FX MCHN 100-230	836360	162.35
	100-230-544-002	OFFICER SAFETY EQUIPMENT			
	7073	MORTON COMMUNITY BANK	MASTERCARD* 2 BADGE HOLDERS 100-230	5447-0309	33.90
	7073	MORTON COMMUNITY BANK	MASTERCARD* HAND CUFFS 100-230	5447-0309A	55.95
	100-230-533-910	TRAINING			
	88944	CHILDREN'S HOME	TRAINING 2 OFFICERS	100.00	check# 1519 02-20-09
	88946	SOUTH SUBURBAN FAMILY SHELTER INC.	TRAINING FEE 4 OFFICERS	300.00	check# 1542 02-27-09
	12263	DAVID MILLS	TRAINING/GAS/MLS REIMB	93.84	check# 1546 02-27-09
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	SERVICE	463.62	check# 1559 03-06-09
		MANUAL TOTAL			957.46
		GRAND TOTAL			23,710.34

TOTAL: 22,752.88

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Comty Vnd-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
335	MARY DAVIS DETENTION HOME*	JV DETENTION 100-231	335-0309	220.00
1081	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 100-231	10816-0309	2,520.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
335	MARY DAVIS DETENTION HOME*	JV PLACEMENT 100-231	335-0309A	2,660.00
345	ARROWHEAD RANCH*	JV PLACEMENT 100-231	1159-IN	24,302.90
TOTAL:				29,702.90

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-522-010	OFFICE SUPPLIES			
4532	STAPLES CREDIT PLAN*	FAX MACHINE/CRTRDG 100-252	44154	377.27
100-52-522-100	GASOLINE			
17632	TAZEWELL COUNTY HIGHWAY*	FEB 09 GAS 100-252	80536	86.53
100-52-533-020	PATHOLOGY EXPENSE			
76997	HNILICA MD*VIOLETTE S	AUTOPSY/SPPLIES 100-252	3626-3642	4,300.00
83749	MORRIS*SALLY F	AUTOPSY TRANS. 100-252	146	50.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-08-12-27	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-08-12-30	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-09-01-06	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-09-02-09A	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-09-02-09B	140.00
8794	ARNDT*SHANNON	AUTOPSY 100-252	TA-09-02-16	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-09-02-16B	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-09-02-19	140.00
8794	ARNDT*SHANNON	ASSIST 100-252	TA-09-02-20	140.00
8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-008-09	800.00
100-52-533-021	TOXICOLOGY LAB EXPENSE			
9679	SLU DEPT OF PATHOLOGY*	TOXICOLOGY 100-252	T0902066	550.00
100-52-533-022	MORGUE USE EXPENSE			
322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE 100-252	322-0309	2,100.00
83748	MORRIS*SALLY F	TRANSCRIPTS 100-252	145	100.00
83748	MORRIS*SALLY F	TRANSCRIPTION 100-252	148	50.00
83743	MORRIS*SALLY F	TRANSCRIPTS 100-252	TA-09-02-09	100.00
83743	MORRIS*SALLY F	TRANSCRIPTS 100-252	TA-16-16B	100.00
100-252-533-300	MILEAGE			
72787	WILSON*CARA J	MILEAGE 9/08-2/09 100-252	72787-0309	182.13
100-252-533-370	BODY REMOVAL			
322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 100-252	322-0309A	875.00
TOTAL:				10,930.93

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Comty Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-533-300	OWEN+GAIL S	MILEAGE		
12814	HOUCHIN*ROBIN G	JAN/FEB MILEAGE 100-711	12814-0309	90.55
67088	STUEVE+RANDY	JAN/FEB MILEAGE 100-711	67086-0309	380.60
88507	STUEVE+RANDY	FEB MILEAGE 100-711	88507-0309	11.00
100-711-533-800	STUEVE+RANDY	HEALTH LIFE/SAFETY INSPECTIONS		
88258	STUEVE+RANDY	HL SAFETY INSPT. 100-711	88258-0309	580.00
			TOTAL:	<u>1,062.15</u>

Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010 20	WILL HARMS CO*	OFFICE SUPPLIES SIGNATURE STMP 100-800	27927	34.95
100-800-522-040 1144	COURTYARD CAFE*	JUROR FOOD JUROR MEALS 100-800	08CF387	105.30
100-800-533-140 2602	HARRIS*E SCOTT	COURT REPORTING FEES TRANS. FOR APPEAL 100-800	07-JA-81	206.50
100-800-533-170 7720	ORE*RUIZ ISRAEL	WITNESS FEES INTERPRETER 100-800	07-JA-85-0309	65.00
7720	ORE*RUIZ ISRAEL	SPANISH INTERPRETER 100-800	07CF606-6070309	65.00
8901	KINSEL*MISSY	SIGNER 100-800	08-TR-22163	293.73
100-800-533-180 8294	WITHERSPOON PHD*KIRK	TESTING FEES SERVICES RENDERED 100-800	2005-MR-91	2,424.55
100-800-544-000 20	WILL HARMS CO*	MISC. EQUIPMENT EQUIPMENT 100-800	27974	196.64
			TOTAL:	<u>3,391.67</u>

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Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Number	Expense-Amount
100-912-522-130	AG-LAND F.S.	CHEMICALS		
669		PRE-PAID CHEMICALS	2436.89	2436.89
			MANUAL TOTAL	2436.89

check# 1512 02-13-09

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	4865493	290.30
7551	OFFICE DEPOT*	SUPPLIES 100-913	463645642-001	230.84
7551	OFFICE DEPOT*	SUPPLIES 100-913	464914412-001	311.14
7551	OFFICE DEPOT*	SUPPLIES 100-913	464914573-001	38.97
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INKJET CRTDRGS 100-913	4865434	354.10
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	35R23160	578.00
150	MIDLAND PAPER*	COPY PAPER 100-913	35R27270	6,305.25
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	PRO SVCS CD HRNGS 100-913	10134	459.34
100-913-533-210		POSTAGE		
1221	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	57676	275.42
7067	UNITED STATES POSTAL SERVICE*	FEB POSTAGE 100-913	70675-0309A	969.64
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
6947	NCI BUSINESS SYSTEMS INC*	FEB COPY USAGE 100-913	135199	6,347.65
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
31	IMIG*CARROLL	UCCI CO EOAD 100-913	31-0309a	71.12
7074	MORTON COMMUNITY BANK MASTERCARD*	IACO REG. AUDITOR 100-913	4382-0309	135.00
7795	MEISINGER*DARRELL G	TRNG CO BRD REG/PRK 100-913	77953-0309A	26.00
100-913-544-000		TECHNOLOGY UPGRADES		
62557	CDW GOVERNMENT INC*	SPKRS/HRD DRV 100-913	NJK6900	2,494.85
TOTAL:				18,967.62
100-913-533-010		COMPUTER CONTRACT		
71	MANATRON	INVC 03063 PROVAL 12/08-5/09		15,339.00 check# 1521 02-20-09
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
189	BRAD POTTS	MEALS (SHERIFF)		27.14 check# 1535 02-27-09
199	DARRYL STOECKER	12 DAYS MIA (SHERIFF)		360.00 check# 1539 02-27-09
362	CENTRAL ILLINOIS POLICE TRAIN.	3 REGISTRATION (SHERIFF)		150.00 check# 1558 03-06-09

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
1214	I.P.A.I.	TRAINING 5 PEOPLE (S/A)	1524	1450.00 check# 02-20-09
1214	I.P.A.I.	REGISTRATION (BOR)	1520	325.00 check# 02-20-09
1214	I.P.A.I.	REGISTRATION (BOR)	1556	325.00 check# 03-06-09
8928	JEFF LOWER	18 DAYS MIA (SHERIFF)	1538	540.00 check# 02-27-09
11786	PUBLIC AGENCY TRAINING COUNCIL	TRAINING (SHERIFF)	1523	295.00 check# 02-20-09
72083	KEVIN KEEN	MEALS (SHERIFF)	1534	26.00 check# 02-27-09
72083	KEVIN KEEN	12 DAYS MIA (SHERIFF)	1540	360.00 check# 02-27-09
78629	I LEAS	TRAINING (SHERIFF)	1530	50.00 check# 02-27-09
88728	ADAM SMITH	PTI MILEAGE REIMB (SHERIFF)	1513	400.14 check# 02-13-09
89050	BEST WESTERN GALLERIA	LOWER 3 WKS (SHERIFF)	1536	1,217.25 check# 02-27-09
89050	BEST WESTERN GALLERIA	KEEN/STOECKER (SHERIFF)	1537	811.50 check# 02-27-09

100-913-533-978 ECONOMIC DEVELOPMENT COUNCIL  
 828 EDC 1/4,12/08-02/09 17,706.25 check# 1531 02-27-09

MANUAL TOTAL 39,382.28

GRAND TOTAL 58,349.90

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311	522-010		OFFICE SUPPLIES		
20109	RELIABLE OFFICE SUPPLIES*		SUPPLIES 202-311	BJC87000	201.56
20109	RELIABLE OFFICE SUPPLIES*		SUPPLIES 202-311	XLW20300	116.71
20666	ANDERSON*JOHN J		POSTAGE 202-311	3782	82.42
202-11	522-100		FUEL		
20099	AG-LAND FS INC*		FUEL 202-311	4632	13,023.53
20099	AG-LAND FS INC*		FUEL 202-311	4635	14,595.47
20544	YODER OIL CO*		FUEL 202-311	5004	14,156.38
202-11	522-720		MAINTENANCE MATERIALS		
20032	KROLL HEATING A/C REFRIG CO*		MONTHLY SVC 202-311	40823	65.00
20033	LAWSON PRODUCTS INC*		SUPPLIES 202-311	7742371	615.59
20033	LAWSON PRODUCTS INC*		SUPPLIES 202-311	7767781	647.73
20033	LAWSON PRODUCTS INC*		SUPPLIES 202-311	7795856	275.53
20044	PRAXAIR DISTRIBUTION INC-465*		CYLINDER 202-311	32177174	16.35
20044	PRAXAIR DISTRIBUTION INC-465*		CYLINDER 202-311	32336844	12.00
20044	PRAXAIR DISTRIBUTION INC-465*		CYLINDER 202-311	32461114	16.35
20366	MENARDS 2*		SUPPLIES 202-311	38733	23.75
20366	MENARDS 2*		SUPPLIES 202-311	40525	59.94
20366	MENARDS 2*		SUPPLIES 202-311	40564	23.95
20366	MENARDS 2*		SUPPLIES 202-311	41016	24.46
20366	MENARDS 2*		SUPPLIES 202-311	42071	25.94
20454	CCP INDUSTRIES INC*		TOWELS 202-311	246492	138.12
20454	CCP INDUSTRIES INC*		GLOVES 202-311	247519	82.46
20713	PURITAN SPRINGS*		WATER 202-311	1231-309	34.99
20799	HOFFMAN DIAMOND PRODUCTS*		SUPPLIES 202-311	206617	469.09
202-311	533-400		PUBLICATION OF LEGAL NOTICES		
20084	DAILY TIMES*		LEGAL NOTICE 202-311	78530	71.50
202-311	533-720		BUILDING MAINTENANCE		
20013	AMEREN CILCO*		MONTHLY SVC 202-311	06010-0309	16.81
20013	AMEREN CILCO*		MONTHLY SVC 202-311	07001-0309	16.81
20013	AMEREN CILCO*		MONTHLY SVC 202-311	16002-0209	311.76
20013	AMEREN CILCO*		MONTHLY SVC 202-311	17005-0209	17.67
20013	AMEREN CILCO*		MONTHLY SVC 202-311	17005-0309	17.51
20013	AMEREN CILCO*		MONTHLY SVC 202-311	23006-0309	20.96

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Comly Vnd-No	Vend-Name	COUNTY HIGHWAY (202-311)	MONTHLY SVC 202-311	Invoice-Numb	Expense-Amount
20013	AMEREN CILCO*		MONTHLY SVC 202-311	27010-0309	13.05
20013	AMEREN CILCO*		MONTHLY SVC 202-311	48012-0309	16.81
20013	AMEREN CILCO*		MONTHLY SVC 202-311	48013-0309	18.72
20013	AMEREN CILCO*		MONTHLY SVC 202-311	48013-0309A	18.45
20013	AMEREN CILCO*		MONTHLY SVC 202-311	49003-0309	19.45
20013	AMEREN CILCO*		MONTHLY SVC 202-311	550078-0209	18.15
20013	AMEREN CILCO*		MONTHLY SVC 202-311	58007-0309	417.83
20013	AMEREN CILCO*		MONTHLY SVC 202-311	64016-0309	21.88
20013	AMEREN CILCO*		MONTHLY SVC 202-311	70012-0309	1,180.64
20013	AMEREN CILCO*		MONTHLY SVC 202-311	70012-0309A	771.19
20013	AMEREN CILCO*		MONTHLY SVC 202-311	72016-0209	16.81
20013	AMEREN CILCO*		MONTHLY SVC 202-311	91852-0309	2,939.73
20013	AMEREN CILCO*		MONTHLY SVC 202-311	92330-0309	449.91
20013	AMEREN CILCO*		MONTHLY SVC 202-311	60602	50.00
20013	FRANTZ AND COMPANY INC*		MONTHLY SVC 202-311	3247363-0309	89.54
20033	NICOR GAS*		SUPPLIES 202-311	120516	684.50
20066	ATLAS SUPPLY COMPANY 2*		SUPPLIES 202-311	1540-0209	24.70
20066	VILLAGE OF MACKINAW 2*		SUPPLIES 202-311	1540-0309	24.70
20066	VILLAGE OF MACKINAW 2*		MONTHLY SVC 202-311	9255532-0309	428.07
20071	AT&T*		MONTHLY SVC 202-311	228687-0209	84.93
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228687-0309	89.71
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228688-0209	33.74
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228688-0309	41.82
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228689-0209	36.20
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228689-0309	34.58
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	561868-0209	17.45
20133	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	561868-0309	19.08
20189	ILLINOIS OIL MARKETING EQUIP INC*		KEYS 202-311	30827	96.00
20181	ILLINOIS OIL MARKETING EQUIP INC*		NL PUMP RPR 202-311	30864	152.62
20201	JC DILLON PLUMBING & HEATING INC 2		REPAIRS 202-311	4917	583.00
20208	VERIZON NORTH*		MONTHLY SVC 202-311	9255532-0209A	294.75
20364	MENARDS 2*		SUPPLIES 202-311	42561	17.98
20364	MENARDS 2*		SUPPLIES 202-311	42905	13.80
20474	WASTE MANAGEMENT*		MO SVC 202-311	2032120-2070-5	130.11
20627	S & S SERVICES*		CLEANING 202-311	309	500.00
20651	HERITAGE-CRYSTAL CLEAN LLC*		MACHINE SVC 202-311	11151738	135.75
20666	ANDERSON*JOHN J		MISC. SUPPLIES 202-311	12018	85.82
20668	AMEREN IP*		MONTHLY SVC 202-311	4062223855-0309	50.43
20796	CENTRAL HEATING AIR CONDITIONING*		RPR 202-311	5262	798.00

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20798	SEMPRA ENERGY SOLUTIONS LLC*				90410001030739	336.20
202-311-533-730		EQUIPMENT MAINTENANCE				
20016	FORCE AMERICA INC*		PARTS 202-311	4101865	386.48	
2002	KOENIG BODY & EQUIPMENT INC*		PARTS 202-311	55169	486.32	
2004	ROLAND RICH FORD-MERCURY INC*		REPAIRS 202-311	150209	650.15	
2005	WISSMILLER & EVANS RD EQUIP INC*		PARTS 202-311	8431	195.00	
2006	VOLAND SUPPLY*		LIGHT BULB 202-311	11895	74.50	
2012	CENTRAL ILLINOIS TRUCKS INC*		PARTS 202-311	MI43109	596.24	
2012	CENTRAL ILLINOIS TRUCKS INC*		PARTS 202-311	MI43659	121.52	
2016	TOMMY HOUSE TIRE CO*		TIRES 202-311	822708	445.46	
2017	BORN PAINT & WALLPAPER CO INC*2		PAINT 202-311	82503	51.00	
2022	DULTMEIER SALES INC 2*		PARTS 202-311	1505614	322.72	
2022	DULTMEIER SALES INC 2*		PUMP 202-311	1530086	174.45	
2026	ALTORFER INC*		PARTS 202-311	20058673	108.70	
2032	EAST PEORIA TIRE & VULCANIZING*		TIRES 202-311	24501	122.90	
2039	MOYER ELECTRONICS INC 2*		STROBE LIGHT 202-311	10026	390.00	
2055	CARQUEST AUTO PARTS*		SUPPLIES 202-311	6607-56376	59.25	
2055	CARQUEST AUTO PARTS*		SUPPLIES 202-311	6607-56523	224.95	
2055	CARQUEST AUTO PARTS*		SUPPLIES 202-311	6607-56712	13.10	
2066	PETERBILT CENTRAL IL-BLOOMINGTON*		PARTS 202-311	1290480046	495.89	
2076	WIELAND'S LAWN MOWER HOSPITAL INC*		PARTS 202-311	184161	99.61	
202-311-544-000		NEW EQUIPMENT				
2002	KOENIG BODY & EQUIPMENT INC*		FLOW/PRESS TESTER 202-311	55264	745.38	
202-111-544-110		ROAD IMPROVEMENT				
2009	RP LUMBER CO INC*		POSTS 202-311	464219	537.60	
2028	CONTECH CONSTRUCTION PRODUCTS INC2		PIPE 202-311	60-02-0058	59.40	
2032	MEYZGER-SHARON		FEB MILEAGE 202-311	309	68.75	
2053	TRAFFIC CONTROL CORPORATION*		SIGNS 202-311	35912	257.50	
2067	B & W TREE SERVICE INC*		TREE REMOVAL 202-311	13437	400.00	
2069	PATRICK N MEYER & ASSOCIATES INC*		NPDES SVC 202-311	20090623	2,000.00	
2076	QPR*		SAND 202-311	73842	89.81	
2076	QPR*		SAND 202-311	73858	135.27	
2079	THE TRAFFIC SIGN STORE*		SIGNS 202-311	T12708	405.00	
202-311-544-125		DEBT SERVICES- PRINCIPAL				
2049	CATERPILLAR FINANCIAL SERV CORP*		LEASE-APRIL 202-311	12359347	1,026.83	

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ComLy Vnd-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20495	CATERPILLAR FINANCIAL SERV CORP*	LEASE-APRIL 202-311	12417987	2,150.68
TOTAL:				<u>68,830.90</u>

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County Vnd-No	Vend-Name	COUNTY MOTOR FUEL (203-311)	Invoice-Numb	Expense-Amount
203-311-533-300	ANDERSON*JOHN J	FEB MILEAGE 203-311	0309	55.00
20666		MILEAGE		
203-311-533-740		HIGHWAY MAINTENANCE		
20666	CARGILL INC*	SALT 203-311	2441556	12,362.86
20666	CARGILL INC*	SALT 203-311	2443097	2,559.46
20666	CARGILL INC*	SALT 203-311	2443244	7,653.54
20666	CARGILL INC*	SALT 203-311	2460109	8,408.72
20666	CARGILL INC*	SALT 203-311	2461226	7,510.55
20666	CARGILL INC*	SALT 203-311	2466251	1,275.51
20666	CARGILL INC*	SALT 203-311	2466360	1,275.01
20666	CARGILL INC*	SALT 203-311	2468358	15,882.54
20666	CARGILL INC*	SALT 203-311	2469412	2,450.23
20666	CARGILL INC*	SALT 203-311	2469413	1,244.23
20666	CARGILL INC*	SALT 203-311	2470537	13,664.18

TOTAL: 74,341.83

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Comty Vnd-No	Vend-Name	TWP ROAD MOTOR FUEL TAX FUND (204-311)	Invoice-Numb	Expense-Amount
204-311-544-110	ROAD IMPROVEMENT			
20789	FAZEWELL COUNTY HIGHWAY DEPARTMENT	LITTLE MACKINAW RD 204-311	1989	11,939.62
			TOTAL:	<u>11,939.62</u>

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Comty Vnd-No	Vnd-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	HLR*	ENGINEER CONSULTANT	20090137	1,862.00
20372	MAURER & STUTZ INC*	MACKINAW RIVER SCOUR 205-311	22586	18,902.00
20531	FEHR-GRAHAM & ASSOCIATES*	FARM CREEK BRIDGE 205-311	46839U-0309	2,993.90
20688		TREMONT R. D. 205-311		
			TOTAL:	<u>23,757.90</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20322	AMERICAN ABSTRACT & TITLE 2*	LEGAL FEES 206-311	36954	117.00
	20322	AMERICAN ABSTRACT & TITLE 2*	LEGAL FEES 206-311	36955	207.00
	20622	ILLINOIS DEPT OF TRANSPORTATION*	STRINGTOWN SAFETY 206-311	102646	11,939.62
	20642	AECOM*	122 & MACKINAW 206-311	N40428	1,095.83
	20792	DEVONSHIRE RANDOLPH ENGINEERING*	FARMDALE ROAD 206-311	24658	905.17
				TOTAL:	<u>14,264.62</u>

Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	TWP ENGINEERING FUND (207-311)	Invoice-Numb	Expense-Amount
207-311-522-120		ENGINEERING SUPPLIES		
20172	TROXLER ELECTRONIC LABORATORIES 2*	REPAIRS 207-311	6655	546.78
20620	FJT OFFICE SUPPLY*	CALCULATOR 207-311	39750	57.99
207-311-522-121		FIELD ENGINEER EXPENSE		
20009	VERIZON WIRELESS*	MONTHLY SVC 207-311	1974194709	535.03
207-311-522-140		DUES & SUBSCRIPTIONS		
20088	JOURNAL STAR 2*	SUBSCRIPTION 207-311	1020524	130.00
207-311-533-740		HIGHWAY MAINTENANCE		
20521	PROCTOR FIRST CARE PEO HEIGHTS*	DRUG TEST 207-311	0856639001	80.00
20521	PROCTOR FIRST CARE PEO HEIGHTS*	ADMINST. FEE 207-311	118	50.00
20796	SILOTTO*JOSEPH	LICENSE RENEWAL 207-311	4304937	65.00
TOTAL:				1,464.80
207-311-533-900		CONFERENCES & SEMINARS		
20679	BRADLEY UNIVERSITY	ICAT CONFERENCE		420.00 check# 1555 03-06-09
207-311-544-000		NEW EQUIPMENT		
20791	JOHNSON TRAILER SALES	09 INTERSTATE TRAILER		2,845.00 check# 1514 02-13-09
MANUAL TOTAL				3,265.00
GRAND TOTAL				4,729.80

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty Vnd-No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
208-422-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	5067915	67.68
208-422-533-200	AT&T*	TELEPHONE LINE CHRGS 208-422	Z125664-0309	81.40
102	AT&T*	TELEPHONE LINE CHRGS 208-422	Z991066-0309	32.59
102	AT&T*	TELEPHONE LINE CHRGS 208-422	4773199-0309	41.18
222	VERIZON NORTH*	TELEPHONE LINE CHRGS 208-422	L002450-0309	41.18
222	VERIZON NORTH*	TELEPHONE LINE CHRGS 208-422	L002450-0309	41.18
5411	CENTURYTEL*	TELEPHONE LONG DIST. 208-422	304006043-0309	149.76
208-422-533-210	TREMONT POSTMASTER*	POSTAGE	55	84.00
2050	TREMONT POSTMASTER*	POSTAGE	55	84.00
208-422-533-300	SAAL*STEVE	MILEAGE	38-0309	372.90
38	SAAL*STEVE	MILEAGE	38-0309	372.90
208-422-533-930	OAK LAWN MOBILE ESTATES*	HOMELESS RENTAL ASS'T GRANT	5005	389.00
6745	OAK LAWN MOBILE ESTATES*	GRANT CONTINUATION 208-422	5005	389.00
208-422-533-970	STROPES REALTY*	EMERGENCY ASSISTANCE	18087	250.00
277	STROPES REALTY*	PRTL RNTL ASST. 208-422	18105	330.00
277	STROPES REALTY*	PRTL RNTL ASST. 208-422	18115	330.00
1051	MAJORS*RICHARD	PRTL RNTL ASST. 208-422	18094	330.00
1149	DION*KARL	PRTL RNTL ASST. 208-422	18110	300.00
1288	LIPPERT*JAMES	PRTL RNTL ASST. 208-422	18091	250.00
1882	GROAT*EVA M	PRTL RNTL ASST. 208-422	18089	250.00
6066	SHAY*BONNIE	PRTL RNTL ASST. 208-422	18113	250.00
60674	JONES*KEVIN C	PRTL RNTL ASST. 208-422	18101	250.00
67451	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST. 208-422	18093	330.00
67452	PRINE*BEVERLY	PRTL RNTL ASST. 208-422	18102	250.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST. 208-422	18083	250.00
71820	FRIEND*DAN	PRTL RNTL ASST. 208-422	18085	250.00
72160	VISTA VILLA*	PRTL RNTL ASST. 208-422	18081	330.00
72476	CAPE COD VILLAGE APTS*	PRTL RNTL ASST. 208-422	18103	250.00
72477	CURTO*STEVE	PRTL RNTL ASST. 208-422	18098	200.00
73896	INGRAM*DOROTHY	PRTL RNTL ASST. 208-422	18092	330.00
73898	TRUCKENMILLER*LARRY	PRTL RNTL ASST. 208-422	18084	330.00
75520	MILLER*ED A	PRTL RNTL ASST. 208-422	18084	330.00

Comty Vend-No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
75894	WHISTLE*KENNETH	PRTL RNTL ASST. 208-422	18088	250.00
77760	COX*RICHARD	PRTL RNTL ASST. 208-422	18109	250.00
78644	HELLRIGEL*TODD A	PRTL RNTL ASST. 208-422	18097	330.00
79375	BRADLEY*SUE	PRTL RNTL ASST. 208-422	18090	330.00
79711	RITCHIE*DON	PRTL RNTL ASST. 208-422	18086	250.00
79711	RITCHIE*DON	PRTL RNTL ASST. 208-422	18096	250.00
82322	BENASSI*DARREN L	PRTL RNTL ASST. 208-422	18111	250.00
82955	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST. 208-422	18106	250.00
82955	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST. 208-422	18112	250.00
83749	YOUNG*CRAIG A	PRTL RNTL ASST. 208-422	18107	250.00
84544	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10609-1	146.40
84544	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10689-1	94.07
84544	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10749-1	49.58
86522	RHOADES II*RONALD D	PRTL RNTL ASST. 208-422	18099	250.00
87055	PEORIA COUNTY FINANCE*	VETERAN TRANSPORT 208-422	18104	277.00
87055	FRY*KAREN D	PRTL RNTL ASST. 208-422	18108	330.00
87411	MAQUET*BETTY	PRTL RNTL ASST. 208-422	18079	250.00
87411	DAVIS*MOE	PRTL RNTL ASST. 208-422	26177	219.67
88266	ORR*ANGELA	PRTL RNTL ASST. 208-422	18082	250.00
89016	BAECHLER*DONNA	PRTL RNTL ASST. 208-422	18080	250.00
89022	DENNIS*W ROBERT	PRTL RNTL ASST. 208-422	18114	250.00

TOTAL: 11,346.41

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-010 4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES TONER 211-411	43625	103.99
211-411-522-050 1248	STATE OF IL DEPT OF AGRICULTURE*	MEDICAL SUPPLIES LAB TESTING 211-411	240397	60.00
211-411-522-090 5	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES MAINT. SUPPLIES 211-411	120430	200.35
211-411-522-100 1763	TAZEWELL COUNTY HIGHWAY*	GASOLINE GASOLINE 211-411	80533	626.07
211-411-522-110 6208	T-SHIRT HOUSE*	UNIFORMS JACKET 211-411	33947	30.99
211-411-533-160 210	HERM*DR ART	VETERINARIAN OFFICE SERVICE FEB MON SVC 211-411	210-0309	1,742.75
211-411-533-200 102	AT&T*	TELEPHONE	6946287-0309	39.16
211-411-533-200 102	AT&T*	TELEPHONE	2991013-0309	32.59
211-411-533-200 222	VERIZON NORTH*	TELEPHONE	472270-0309	66.44
211-411-533-200 222	VERIZON NORTH*	TELEPHONE	6946287-0309	100.17
211-411-533-200 5411	VERIZON NORTH*	TELEPHONE	9253370-0309	275.41
211-411-533-210 70675	UNITED STATES POSTAL SERVICE*	POSTAGE	30404105-0309	43.06
211-411-533-600 7	AMEREN CILCO*	GAS, ELECTRIC & WATER FEB SVC 211-411	70675-0309	1,160.39
211-411-533-600 76	PURITAN SPRINGS WATER*	WATER	5201369932-0309	840.34
211-411-533-600 219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	1233147-0309	18.99
211-411-533-600 88949	SEMPRA ENERGY SOLUTIONS LLC*	ELECTRICITY CHARGE 211-411	0902286913-0309	39.43
211-411-533-600 88949	SEMPRA ENERGY SOLUTIONS LLC*	ELECTRIC 211-411	90410001030741	218.84
211-411-533-660 66418	X WASTE INC*	GARBAGE COLLECTION GARBAGE SVC 211-411	90650001047532	280.58
211-411-533-660 66418	X WASTE INC*	GARBAGE COLLECTION GARBAGE SVC 211-411	89721	125.66

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
9	MARKLEY'S PEST ELIMINATION*		168379	40.00
74	TCRC INC*	MONTHLY SVC 211-411	012164	40.00
88166	G & K SERVICES*	FLOOR CARE 211-411	1018623732	34.90
		OFFICE RUGS 211-411		
211-411-533-982	DEPOSIT REIMBURSEMENT			
8894	BARTON*CONNIE L	TAG REFUND 211-411	88747-0309	11.00
8894	EDWARDS*STEPHANIE	OVER PAY TAG 211-411	88948-0309	10.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
211	LANGE ANIMAL CLINIC*	CAT NEUT. 211-411	15063	109.00
2587	TREMONT VETERINARY CLINIC*	S/N ASST. PROG 211-411	127196	190.26
2587	TREMONT VETERINARY CLINIC*	N/DOG 211-411	127694	144.71
6832	LAKEVIEW VETERINARY CLINIC*	S/N ASST. PROG 211-411	25526	175.75
6832	LAKEVIEW VETERINARY CLINIC*	SPAY CAT 211-411	25610	175.00
8849	TENDER CARE ANIMAL HOSPITAL*	S/N ASST PROG 211-411	111958	236.50
211-411-533-984	TAZ CO VET ASSN			
4886	TAZEWELL COUNTY VET MED ASSOC*	FEB S/N 211-411	FEB09	230.00

TOTAL: 7,402.33

Claims Docket  
Expenditure Accounts

Comty Vnd-No	Vnd-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101	MUTUAL MEDICAL PLANS INC*	ADMINISTRATION		
11231	TPA SVC 249-914		11231-0309	4,243.50
80169	TASC*	FLXPLN ADM 4/1-6/30/09 249-914	2900094432	1,684.62
249-914-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE	10764-0309A	1,775.85
10764		EMPLOYEE LIFE INS 219-914		
249-914-533-534	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE	10764-0309	799.55
10764		VOLUNTARY LIFE 249-914		
249-914-533-535	VAD&D		10825-0309	49.80
10825		VOL. AD&D 249-914		
249-914-533-611	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE STOP LOSS	10764-0309C	16,580.16
10764		EMPLOYEE STOP LOSS 249-914		
249-914-533-612	SYMETRA LIFE INSURANCE COMPANY*	DEPENDENT STOP LOSS	10764-0309D	14,199.97
10764		DEPENDENT STOP LOSS 249-914		
249-914-533-613	SYMETRA LIFE INSURANCE COMPANY*	AGGREGATE STOP LOSS	10764-0309B	1,955.70
10764		AGGREGATE SP LSS 249-914		
TOTAL:				41,289.15
249-914-533-531	MUTUAL MEDICAL	CLAIMS		316,807.58
		FEBRUARY 09 CLAIMS		
GRAND TOTAL				358,096.73

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0309	12,195.60
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-0309	1,700.11
254-112-522-010	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES	3-0309	9.57
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	4-0309	8.00
50000	VILLAGE OF TREMONT*	RECYCLING GRANT 254-112	50001-0309	1,600.00
50000	VILLAGE OF ARMINGTON*	RECYCLING GRANT 254-112	50002-0309	266.40
50000	HITTTLE TOWNSHIP*	RECYCLING GRANT 254-112	50003-0309	288.60
50000	VILLAGE OF DEER CREEK*	RECYCLING GRANT 254-112	50004-0309	472.50
50000	CITY OF DELAVAN*	RECYCLING GRANT 254-112	50005-0309	1,453.35
50000	DELANON TOWNSHIP*	RECYCLING GRANT 254-112	50006-0309	182.33
50000	DILLON TOWNSHIP*	RECYCLING GRANT 254-112	50007-0309	396.83
50000	VILLAGE OF GREEN VALLEY*	RECYCLING GRANT 254-112	50008-0309	375.00
50000	MALONE TOWNSHIP*	RECYCLING GRANT 254-112	50009-0309	187.50
50000	VILLAGE OF HOPEDALE*	RECYCLING GRANT 254-112	50011-0309	1,792.50
50000	VILLAGE OF MACKINAW*	RECYCLING GRANT 254-112	50012-0309	2,932.50
50000	VILLAGE OF MINIER*	RECYCLING GRANT 254-112	50013-0309	1,260.00
50000	VILLAGE OF SOUTH PEKIN*	RECYCLING GRANT 254-112	50014-0309	910.00
50000	CINCINNATI TOWNSHIP*	RECYCLING GRANT 254-112	50015-0309	810.00
50000	GROVELAND TOWNSHIP*	RECYCLING GRANT 254-112	50016-0309	4,767.27
50000	DEER CREEK TOWNSHIP*	RECYCLING GRANT 254-112	50017-0309	472.50
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	5-0309	1.17
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	6-0309	67.65
TOTAL:				32,049.38
254-112-533-000	GROVELAND TOWNSHIP	CONTRACTUAL SERVICE		3,338.86
50016				3,338.86
MANUAL TOTAL				3,338.86
GRAND TOTAL				35,388.24

check# 1547 02-27-09

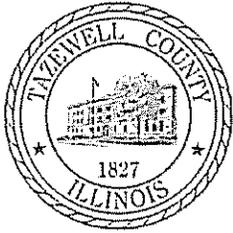
Claims Docket  
Expenditure Accounts

Comty Vnd-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000	PF DOVER COUNSELING LLC*	CONTRACTUAL SERVICES		
67002		SALARIES 262-231	67002-0309	10,022.16
		TOTAL:		<u>10,022.16</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	DEBT SERVICES FUND (300-181)	Invoice-Numb	Expense-Amount
300-181-555-100	US BANK*	JAIL BONDS		
73666	US BANK*	ADM FEES BOND BOND 2001A 300-1	2339073	500.00
73666	US BANK*	ADM FEES BOND BOND 2001B 300-1	2339074	500.00
TOTAL:				<u>1,000.00</u>

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*[Handwritten signature]*



**TAZEWELL COUNTY BOARD**

**APRIL, 2009 CALENDAR OF MEETINGS**

ZONING BOARD OF APPEALS (Toevs)	Tues., April 7 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
INSURANCE REVIEW (Zimmerman)	Thurs., April 9 3:00 p.m. - MK Bldg	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., April 9 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
WE-CARE TRANSPORTATION (Thompson)	Mon., April 13 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., April 14 5:00 p.m. - MK Bldg	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
ETSB BOARD	Wed., April 15 9:00 a.m. - Pekin Council Chambers	Unsicker
EMERGENCY PREPAREDNESS (Nowlin/Tippey)	Thurs., April 16 2:00 p.m. - MK Bldg	ATTENDEES
TRI-COUNTY REGIONAL (EXECUTIVE)	Thurs., April 16 4:00 p.m. - Peoria	Grimm, Klopfenstein, Koch
TRANSPORTATION (Sinn)	Mon., April 20 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
PERSONS WITH DEVELOP DISABILITIES (Meehan)	Tues., April 21 3:15 p.m. - At the new TCRC Highland Street Center in Morton	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold - Attendees)
FINANCE (Neuhauser)	Tues., April 21 3:30 p.m. - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., April 21 Immediately After Finance - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., April 21 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
RISK MANAGEMENT (Zimmerman)	Wed., April 22 4:00 p.m. - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman **(Auditor, Treasurer, State's Attorney)**
EXECUTIVE (Zimmerman)	Wed., April 22 Immediately After Risk Mgmt - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman

Subject to County Board Approval

TRI-COUNTY REGIONAL PLANNING  
(Koch)

Thurs., April 23  
5:30 p.m. – Peoria

Crawford, Grimm, Hillegonds,  
Klopfenstein, Sundell, Zimmerman

BOARD OF HEALTH  
(Bowen)

Mon., April 27  
6:30 p.m. – Jonah's

Harris

COUNTY BOARD

Wed., April 29  
6:00 p.m. – JCCR

ALL COUNTY BOARD MEMBERS

Calendar was revised and mailed at a later date.

Communication from members of the public and county employees

David Ihben who lives at 119 Calumet Dr. in Marquette Heights, IL had some concerns about the police department in Marquette Heights as well as the State's Attorney and Marquette Heights City Council not being cooperative.

BOARD RECESSED AT 7:45 P.M. NEXT MEETING WILL BE HELD ON APRIL 28, 2009.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON MARCH 25TH, 2009 AT 6:00 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 25TH DAY OF MARCH, 2009.