

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

APRIL 28, 2009



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

PROCEEDINGS OF THE TAZEWELL COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS WERE
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON
WEDNESDAY, APRIL 28, 2009.

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

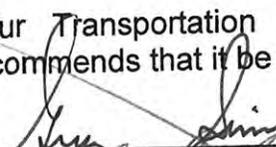
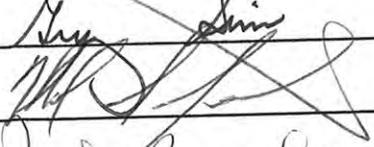
INVOCATION WAS GIVEN BY MEMBER IMIG, FOLLOWED BY MEMBER IMIG LEADING THE
PLEDGE OF ALLEGIANCE.

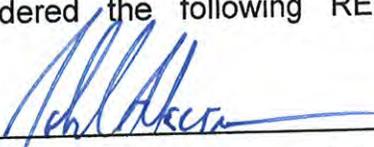
COMMITTEE REPORT

T-09-12

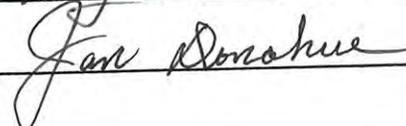
Mr. Chairman and Member of Tazewell County Board:

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







RESOLUTION

WHEREAS, the County Engineer has requested approval to receive bids for resurfacing Manito Road from Townline Road to the Mason County line as plans and specifications become available; and

WHEREAS, this project has been budgeted for Fiscal Year 2009 with the project and approximate cost as follows:

1. Manito Road–Townline to Mason County line - resurfacing (09-00010-15-RS) - \$240,000 MFT, \$960,000 FED

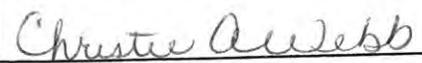
WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids.

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

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

PASSED THIS 29th DAY OF APRIL, 2009

ATTEST:



 County Clerk



 County Board Chairman

2

 Illinois Department of Transportation Local Agency Agreement for Federal Participation	Local Agency	State Contract	Day Labor	Local Contract	RR Force Account
	Tazewell County	X			
	Section	Fund Type	ITEP Number		
	09-00010-15-RS	STR			

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-94-049-09	RS - 0461(119)				

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

Location

Local Name Manito Road Route FAS 461 Length 15,660 feet
Termini Townline Road to the Mason County Line

Current Jurisdiction Tazewell County Existing Structure No N/A

Project Description

3" Cold in Place Recycling and 2.5" surfacing (1" of level binder and 1.5" of surface).

Division of Cost

Type of Work	STR	%	STATE	%	LA	%	Total
Participating Construction	960,000	(80)		()	240,000	(20)	1,200,000
Non-Participating Construction	()	()	()	()	()	()	
Preliminary Engineering	()	()	()	()	()	()	
Construction Engineering	()	()	()	()	()	()	
Right of Way	()	()	()	()	()	()	
Railroads	()	()	()	()	()	()	
Utilities	()	()	()	()	()	()	
TOTAL	\$ 960,000		\$		\$ 240,000		\$ 1,200,000

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.
If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.
The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

Local Agency Appropriation

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

Method of Financing (State Contract Work)

METHOD A---Lump Sum (80% of LA Obligation) _____
METHOD B--- _____ Monthly Payments of _____
METHOD C---LA's Share \$240,000 divided by estimated total cost multiplied by actual progress payment.

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

Agreement Provisions

THE LA AGREES:

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

Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.

The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.

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

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

THE STATE AGREES:

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

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

IT IS MUTUALLY AGREED:

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

ADDENDA

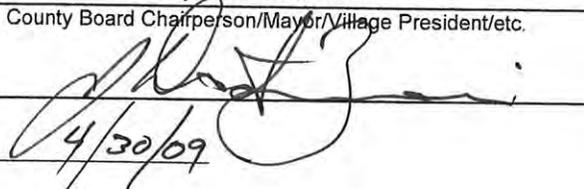
Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map

(Insert addendum numbers and titles as applicable)

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

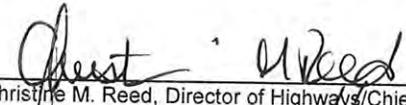
APPROVED

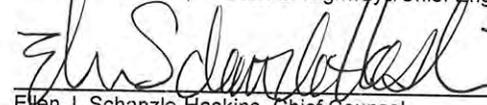
Name David Zimmerman
 Title County Board Chairman
 County Board Chairperson/Mayor/Village President/etc.
 Signature 
 Date 4/30/09
 TIN Number 37-6002170

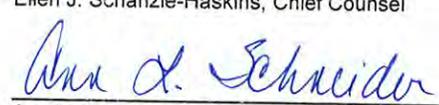
APPROVED

State of Illinois
 Department of Transportation

 Gary Hannig, Secretary of Transportation
 Date 7-16-09

 7/14/09
 Christine M. Reed, Director of Highways/Chief Engineer Date

 7-7-09
 Ellen J. Schanzle-Haskins, Chief Counsel Date

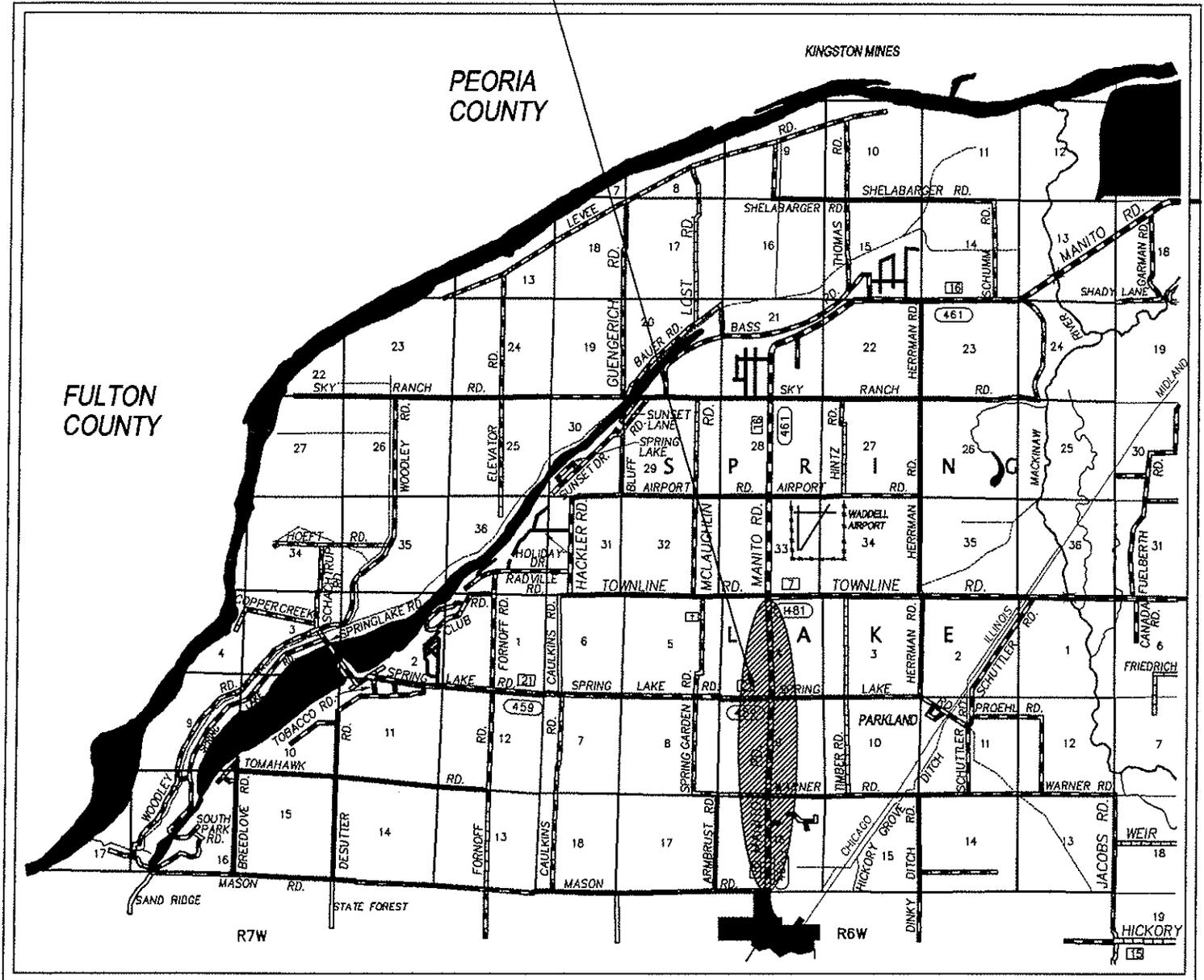
 7/13/09
 Ann L. Schneider, Director of Finance and Administration Date

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

SPRING LAKE ROAD DISTRICT
 TWP. 24N, R 6 & 7W, 3rd P.M.
 TWP. 23N, R 6 & 7W, 3rd P.M.

PROPOSED LOCATION IMPROVEMENT

SECTION: 09-00010-15-RS

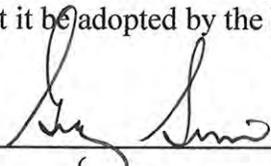
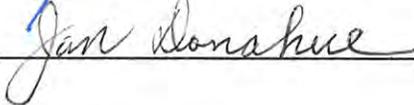
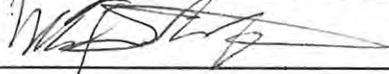


COMMITTEE REPORT

T-09-13

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 City of Washington, Illinois, accepted the following low bid:

Section 08-00106-00-BR (Cast-in-place Concrete Box Culvert): To Laverdiere Construction, Inc., in the amount of \$364,951.15, to be paid 50% from County Bridge Tax Funds, 205-311-544-100 and 50% City of Washington funds.

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

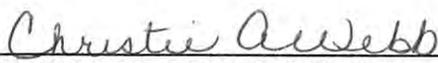
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, the City of Washington, and the County Engineer of Highways of this action.

ADOPTED this 29th day of April, 2009.

ATTEST:



 TAZEWELL COUNTY BOARD CHAIRMAN



 TAZEWELL COUNTY CLERK

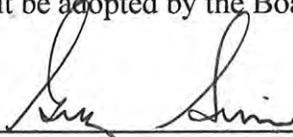
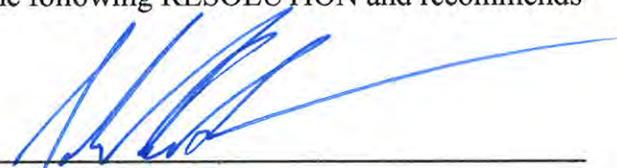
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COMMITTEE REPORT

T-09-14

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.

	
_____	_____
	
_____	_____
	_____
_____	_____

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 09-00000-01-GM (11.861 Miles of HMA): To R.A. Cullinan & Son, Inc., in the amount of \$2,461,955.71, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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

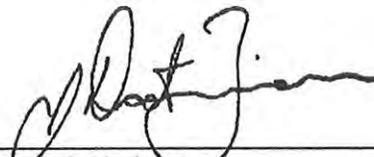
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 29th day of April, 2009

ATTEST:



County Clerk



County Board Chairman

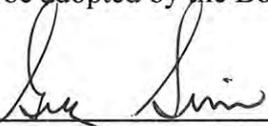
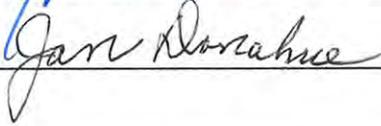
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COMMITTEE REPORT

T-09-15

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.

	
_____	_____
	
_____	_____
	

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:

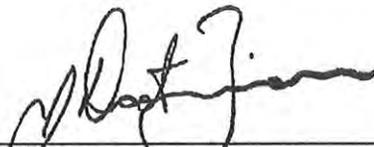
Cincinnati Road District, Section 09-02000-00-GM (1.275 Miles LBMM, P HMA SC "C" N30, Bit. Surf. Treatment A-1): To R.A. Cullinan & Son, Inc., in the amount of \$79,451.00, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29th day of April, 2009

ATTEST:

	
_____	_____
County Clerk	County Board Chairman

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COMMITTEE REPORT

T-09-16

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.

	
_____	_____
	Jan Donahue
_____	_____
	
_____	_____

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:

Delavan Road District, Section 09-04000-00-GM (5.699 Miles Bituminous Surface Treatment, Class A-1): To Beniach Construction Company, Inc., in the amount of \$92,096.46, 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 29th day of April, 2009

ATTEST:

	
_____	_____
County Clerk	County Board Chairman

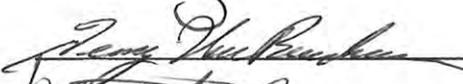
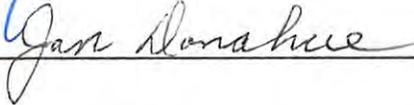
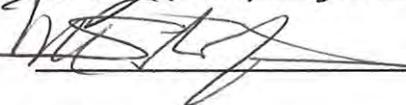
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COMMITTEE REPORT

T-09-17

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.

	
_____	_____
	
_____	_____
	_____
_____	_____

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:

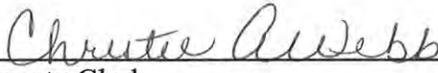
Dillon Road District, Section 09-05000-00-GM (3.672 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, Inc., in the amount of \$38,939.98, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29th day of April, 2009

ATTEST:

	
_____	_____
County Clerk	County Board Chairman

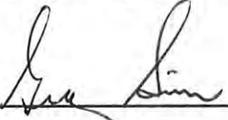
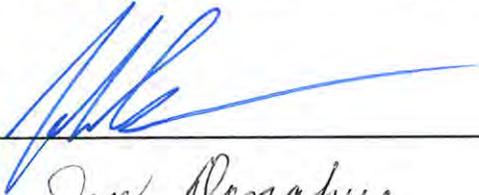
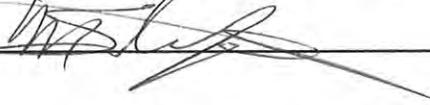
7

COMMITTEE REPORT

T-09-18

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.

	
_____	_____
	Jan Ronahue
_____	_____
	_____
_____	_____

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:

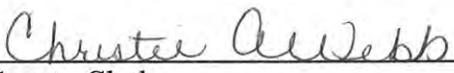
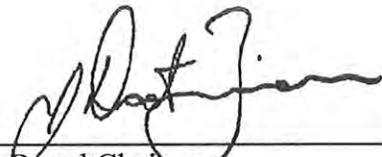
Hittle Road District, Section 09-09000-00-GM (3.234 Miles Bituminous Class A-1): To R.A. Cullinan & Son, Inc., in the amount of \$57,910.71, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29th day of April, 2009

ATTEST:

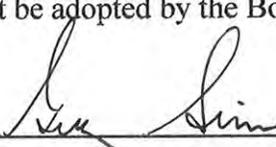
	
_____	_____
County Clerk	County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

T-09-19

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

	
_____	_____
	
_____	_____
	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board, accepted the following low bid:

Malone Road District, Section 09-13000-00-GM (3.255 Miles of Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, Inc., in the amount of \$50,971.47, 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.

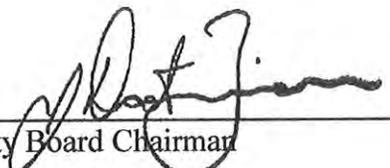
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 29th Day of April, 2009

ATTEST:



 County Clerk



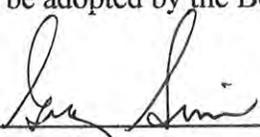
 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

T-09-20

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

	
_____	_____
	
_____	_____
	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board, accepted the following low bid:

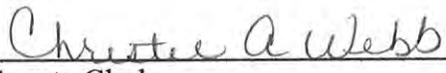
Morton Road District, Section 09-14000-00-GM (0.493 Miles LBMM, POLY HMA SC "C" N30): To R.A. Cullinan & Son, Inc., in the amount of \$95,315.86, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29th Day of April, 2009

ATTEST:

	
_____	_____
County Clerk	County Board Chairman

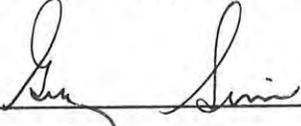
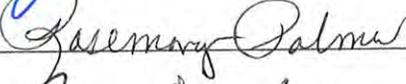
10

COMMITTEE REPORT

T-09-21

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.

	
	
	
_____	_____
_____	_____

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:

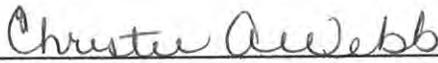
Spring Lake Road District, Section 09-17000-01-GM (0.691 Bit. Surf. Treatment, A-1 & A-3): To R.A. Cullinan & Son, Inc., in the amount of \$42,236.27, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29TH DAY OF APRIL, 2009

ATTEST:

	
_____ County Clerk	_____ County Board Chairman

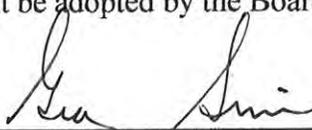
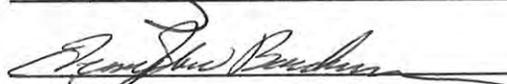
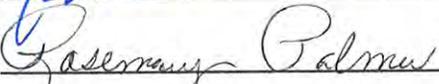
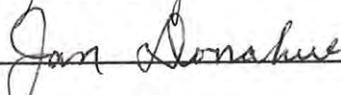
11

COMMITTEE REPORT

T-09-22

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.

	
_____	_____
	
_____	_____
	
_____	_____
_____	_____

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:

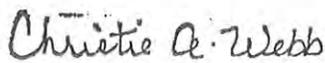
Tremont Road District, Section 09-18000-00-GM (4.331 Miles Bituminous Surface Treatment Class A-1): To R.A. Cullinan & Son, Inc., in the amount of \$71,669.67, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29th day of April, 2009

ATTEST:



County Clerk



County Board Chairman

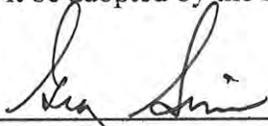
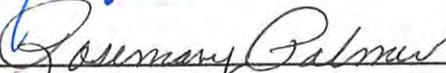
12

COMMITTEE REPORT

T-09-23

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.

	
_____	_____
	
_____	_____
	

_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board, accepted the following low bid:

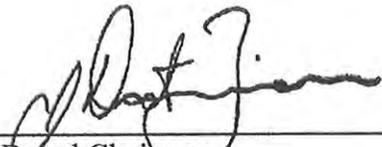
Washington Road District, Section 09-19000-00-GM (1.110 Miles LBMM N30 and HMA SC "C" N30); To R.A. Cullinan & Son, Inc., in the amount of \$145,915.96, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 29th Day of April, 2009

ATTEST:

	
_____	_____
County Clerk	County Board Chairman

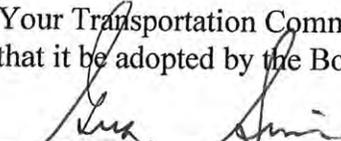
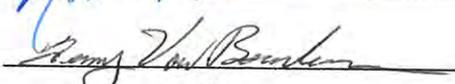
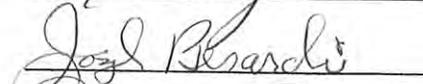
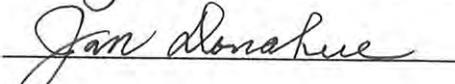
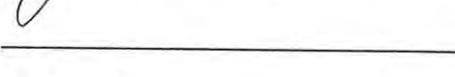
13

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

T-09-24

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

RESOLUTION

WHEREAS, the adoption or re-adoption of names of highways within the County must be submitted to the County's Transportation Committee for recommendation to the County Board; and

WHEREAS, a request has been received from Mr. Steve Hullcranz, president of Municipal Addressing Services, Inc. and member of the Tazewell County Emergency Telephone System Board and Mr. David Risinger, Highway Commissioner of Groveland Township; and

WHEREAS, said requisition proposes to change the name of all of Stonecrest Drive as shown in the subdivision plat of Stonegate Section One (Plat Book NN, Page 22 in the Tazewell County Recorder's Office), to Hidden Brook Drive for purposes of addressing and public safety; and

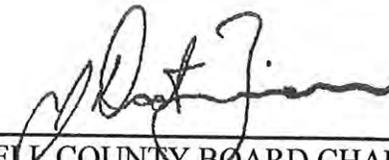
WHEREAS, motion was made and passed upon vote to recommend this name to the County Board for adoption;

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Engineer, Chairman of the Emergency Telephone System Board, Groveland Highway Commissioner, Mr. Hulcranz, and the Post Master of this action.

ADOPTED this 29nd day of April, 2009.

ATTEST:



 TAZEWELL COUNTY BOARD CHAIRMAN



 TAZEWELL COUNTY CLERK

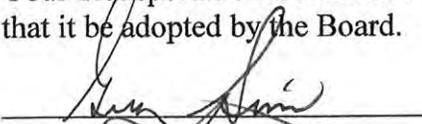
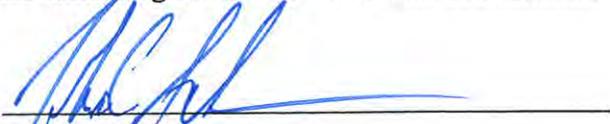
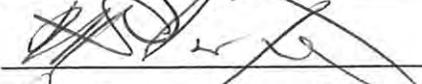
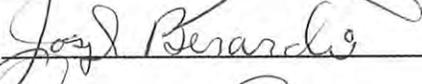
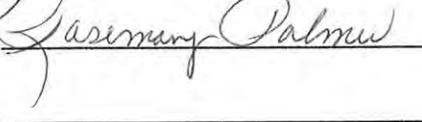
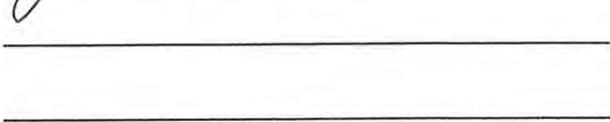
14

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

T-09-25

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

 _____	 _____
 _____	 _____
 _____	 _____
 _____	 _____

RESOLUTION

WHEREAS, the Transportation Committee was informed that a rain event damaged a 36” diameter corrugated metal pipe on King Road 1/4 mile north of Runyon Road which could result in King Road becoming impassable, and

WHEREAS, the Mackinaw Township Highway Commissioner has petitioned to use County Bridge Funds to pay 50% of the cost of this emergency repair, and

WHEREAS, subject to the approval of the County Board and the County Engineer, accepted the following low bid:

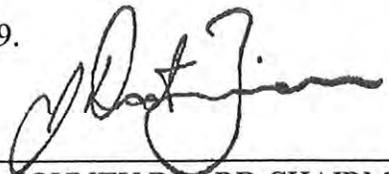
Mackinaw Road District, Section 09-12137-00-DR (36” dia. Aluminized Culvert): To Wayne Litwiller Excavating, Inc., in the amount of \$10,000.00, to be paid 50% from County Bridge Funds and 50% from Local Township Funds;

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 29th day of April, 2009.

ATTEST:



TAZEWELL COUNTY BOARD CHAIRMAN



TAZEWELL COUNTY CLERK

15

P E T I T I O N F O R C O U N T Y A I D

TO THE TAZEWELL COUNTY BOARD, STATE OF ILLINOIS:

I, the undersigned, Commissioner of Highways of the Road District of Mackinaw Township in said County, would represent that a drainage structure, known as King Road - North Culvert needs to be Replaced located as follows: On King Road at ~ 14900N, 34600E
36" ϕ Aluminized to be used

for which said work the Road District of Mackinaw Township is wholly responsible.

I, the said Commissioner of Highways hereby petition you for aid and for an appropriation from the County Treasury of a sum sufficient to meet its obligation toward the estimated cost of said work.

A division of the estimated cost is as follows:

<u>Mackinaw</u>	ROAD DISTRICT	\$ <u>5000.00</u>
	TAZEWELL COUNTY	\$ <u>5000.00</u>
	STATE OF ILLINOIS	\$ <u>- 0 -</u>
	TOTAL ESTIMATED COST	\$ <u>10,000.00</u>

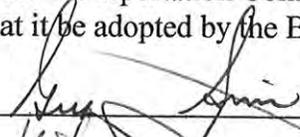
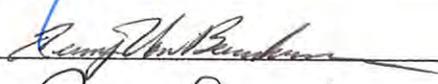
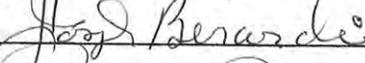
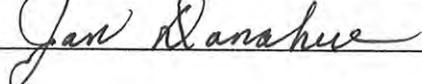
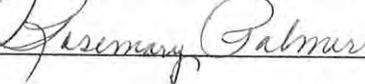
Witness my hand this 15th day of March 20 09
(Signed) [Signature] of Mackinaw
Commissioner of Highways Road District

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

T-09-26

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

RESOLUTION

WHEREAS, the Transportation Committee was informed that a rain event damaged a 18” diameter corrugated metal pipe on King Road 1/8 mile north of Runyon Road which could result in King Road becoming impassable, and

WHEREAS, the Mackinaw Township Highway Commissioner has petitioned to use County Bridge Funds to pay 50% of the cost of this emergency repair, and

WHEREAS, subject to the approval of the County Board and the County Engineer, accepted the following low bid:

Mackinaw Road District, Section 09-12138-00-DR (18” dia. Aluminized Culvert): To Wayne Litwiller Excavating, Inc., in the amount of \$15,000.00, to be paid 50% from County Bridge Funds and 50% from Local Township 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 29th day of April, 2009.

ATTEST:


 TAZEWELL COUNTY BOARD CHAIRMAN


 TAZEWELL COUNTY CLERK

16

P E T I T I O N F O R C O U N T Y A I D

TO THE TAZEWELL COUNTY BOARD, STATE OF ILLINOIS:

I, the undersigned, Commissioner of Highways of the Road District of Mackinaw Township in said County, would represent that a drainage structure, known as King Road - South Culvert needs to be Replaced located as follows: On King Road at ~ 14700N, 34600E
18" ϕ Aluminized to be used

for which said work the Road District of Mackinaw is wholly responsible.

I, the said Commissioner of Highways hereby petition you for aid and for an appropriation from the County Treasury of a sum sufficient to meet its obligation toward the estimated cost of said work.

A division of the estimated cost is as follows:

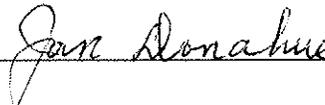
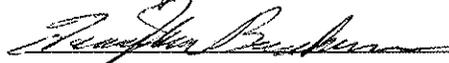
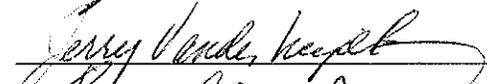
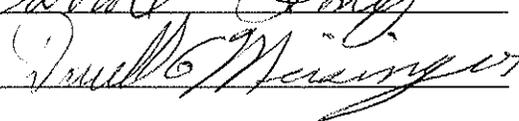
<u>Mackinaw</u>	ROAD DISTRICT	\$ <u>7500.00</u>
	TAZEWELL COUNTY	\$ <u>7500.00</u>
	STATE OF ILLINOIS	\$ <u>-0-</u>
	TOTAL ESTIMATED COST	\$ <u>15000.00</u>

Witness my hand this 12th day of March 20 09
(Signed) [Signature] of Mackinaw
Commissioner of Highways Road District

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 Finance Committee recommends to the County Board to approve the attached Third Amendment to the Agreement between Tazewell County and Methodist Medical Center of Illinois (MMCI); and

WHEREAS, the amendment to the agreement calls for a 20% discount off billed charges for utilizing any of Methodist Medical Group's physicians and 25% off billed charges for Methodist Anesthesia Providers and will be effective April 15, 2009; and

WHEREAS, the Finance Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign the attached Agreement between Tazewell County and Methodist Medical Center of Illinois (MMCI) for the Tazewell County employees.

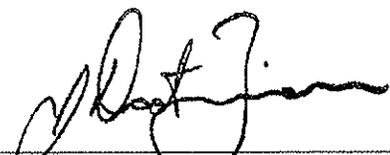
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Administrator, Ron Jones, Mutual Medical, PO Box 638, Peoria, IL 61652-0638 and Janice Sliger, Methodist Business Development, 120 Northeast Glen Oak Avenue, Peoria, IL 61603 and the Auditor of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



**Third Amendment to the Agreement
between
Tazewell County Employees and Methodist First Choice, Inc.**

WHEREAS, Tazewell County Employees (Payer) has a Preferred Provider Agreement with Methodist First Choice Inc. (MFC), with a term of 7/1/07 through 6/30/2012.

WHEREAS, Tazewell County Employees and MFC wish to amend the reimbursement rates for Methodist Medical Group providers, Tax ID 37-0661223. This will include Methodist Medical Group Hospitalists.

WHEREAS, Tazewell County Employees and MFC also wish to amend the reimbursement rates for Methodist Anesthesia Services providers.

WHEREAS, Tazewell County Employees and MFC wish to make this change to the agreement effective 4/15/09.

NOW THEREFORE, in consideration of the covenants contained herein, it is mutually agreed by and between the parties as follows:

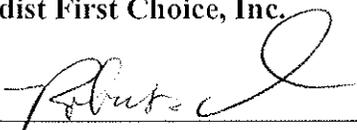
1. Methodist Medical Group providers billed under Tax ID 37-0661223 shall be reimbursed at a 20% discount off of billed charges.
2. Methodist Anesthesia Services providers shall be reimbursed at a 25% discount off of billed charges.

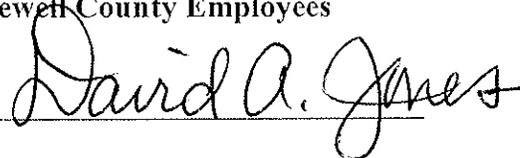
Authority. Each party signing this Agreement represents that each party has properly authorized such execution. The execution and performance of this Agreement by each party Agreement constitutes the valid and enforceable obligation of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year as written below.

Methodist First Choice, Inc.

Tazewell County Employees

By: 

By: 

Print: Robert A. Quinn

Print: DAVID A. JONES

Title: Vice President, Finance

Title: COUNTY ADMINISTRATOR

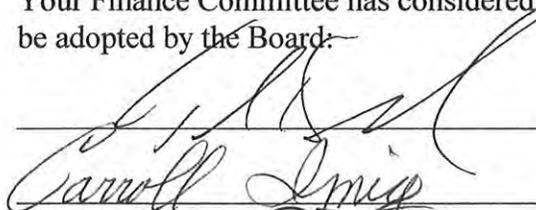
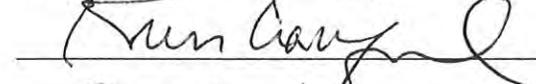
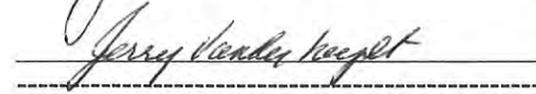
Date: 4/9/09

Date: 5/4/09

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 Transportation Committee recommends to the Finance Committee to recommend to the County Board to authorize a Budget Line Transfer for the County Highway Department:

Transfer \$15,000.00 from County Highway Contingent Expense Line Item (202-311-566-000) to County Highway Overtime Premium Line Item (202-311-511-070).

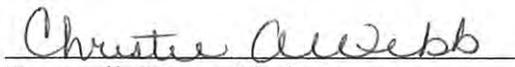
WHEREAS, the transfer of funds is needed to offset the actual expenses incurred by the County Highway Tax Fund.

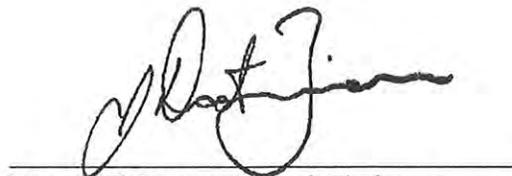
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

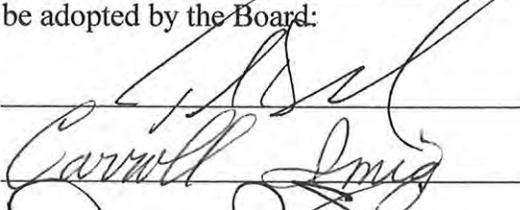
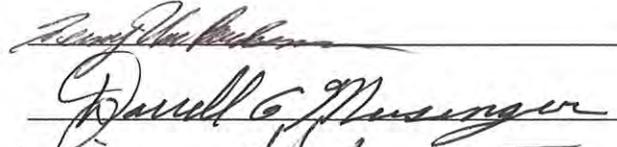
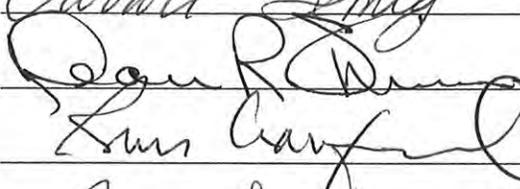
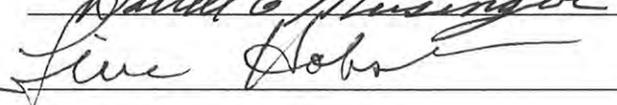
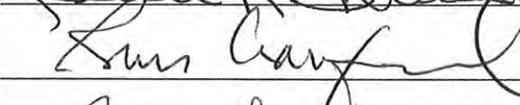
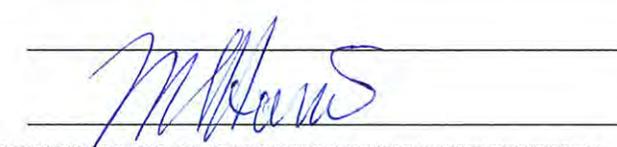
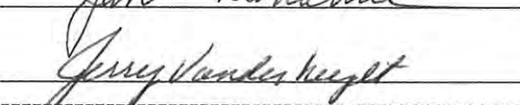

Tazewell County Board Chairman

20

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 Transportation Committee recommends to the Finance Committee to recommend to the County Board to authorize a Budget Line Transfer for the County Highway Department:

Transfer \$150,000.00 from Township Bridge, Bridge Construction Line Item (201-311-544-100) to Township Bridge, Engineer Consultant Line Item (201-311-533-110).

WHEREAS, the transfer of funds is needed to offset anticipated engineering fees incurred by the Township Bridge Tax Fund and prevent stated funds from lapsing.

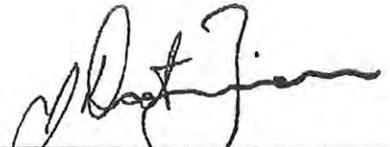
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

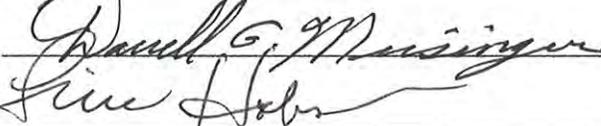
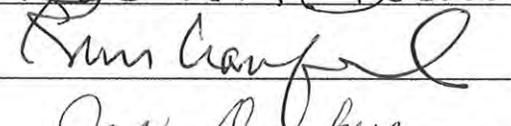
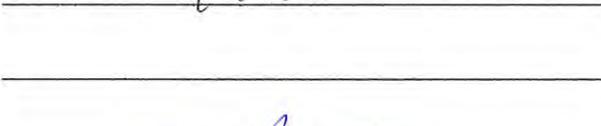
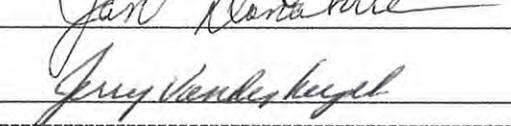
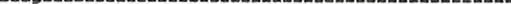

Tazewell County Board Chairman

21

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 Building Administration:

Transfer \$2,500.00 from Fuel Line Item (100-181-533-600)
to Grounds Maintenance Line Item (100-181-533-770).

WHEREAS, the transfer of funds is needed due to ice melt prices and usage increased due to the extreme weather conditions.

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 Building and Grounds Superintendent and the Auditor of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

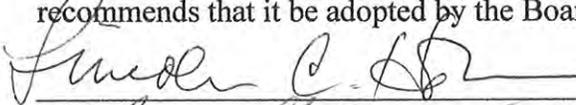
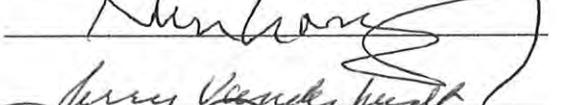
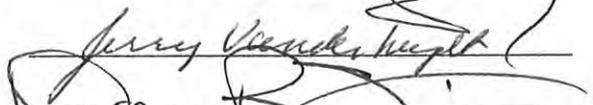

Tazewell County Board Chairman

22

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 approve the reorganization of the Emergency Services and Disaster Agency (E.S.D.A.); and

WHEREAS, the reorganization would include re-titling an existing position currently in the Health Department to the Director of Emergency Management and Preparedness; and

WHEREAS, the re-titled Director of Emergency Management and Preparedness position would report to County Administration and the Health Department Administration.

WHEREAS, the existing E.S.D.A. Coordinator position will be re-titled E.S.D.A. Volunteer coordinator, report to the Director of Emergency Management and Preparedness and be a 15-20 hour per week position rather than the previous 35 hour per week position.

THEREFORE BE IT RESOLVED by the County Board that the recommendation be approved.

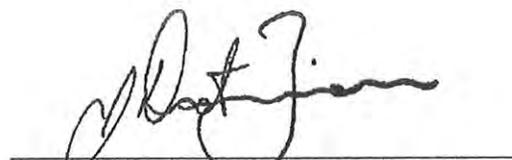
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator and the Payroll Division of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:



 Tazewell County Clerk



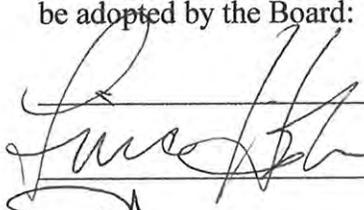
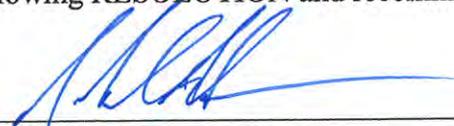
 Tazewell County Board Chairman

23

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to determine a generator in storage to be surplus; and

WHEREAS, the Property Committee finds that this surplus property has no historic value and it is in the best interest of the citizens of the County to dispose of this property; and

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 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

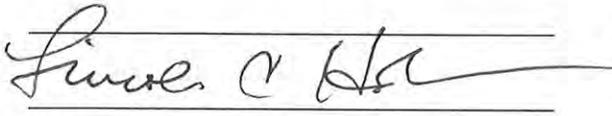
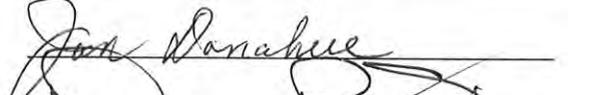
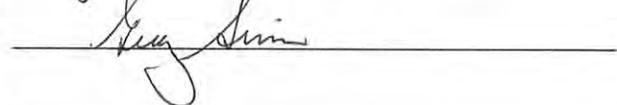
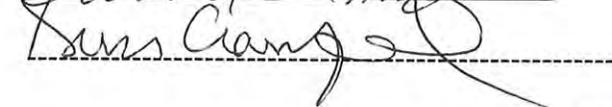

Tazewell County Board Chairman

24

COMMITTEE REPORT

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 approve the worker's compensation settlement case number 09-01; and

WHEREAS, the County's Worker's Compensation Third Party Administrator Gallagher Bassett has recommended the settlement of claim number 09-01 to the Risk Management Committee in the amount of \$34,080.00.

THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case number 09-01 in the amount of \$34,080.00.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

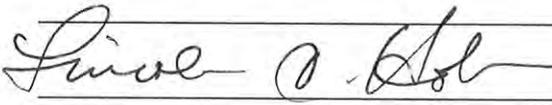
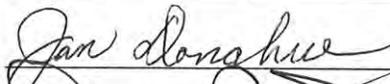
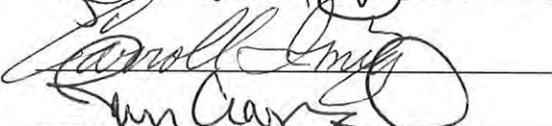
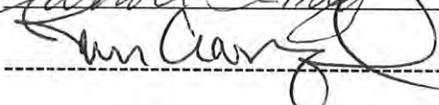

Tazewell County Board Chairman

25

COMMITTEE REPORT

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 approve the worker's compensation settlement case number 09-02; and

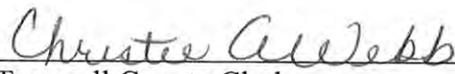
WHEREAS, the County's Worker's Compensation Third Party Administrator Gallagher Bassett has recommended the settlement of claim number 09-02 to the Risk Management Committee in the amount of \$31,598.00.

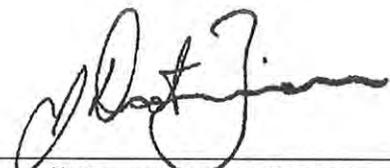
THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case number 09-02 in the amount of \$31,598.00.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

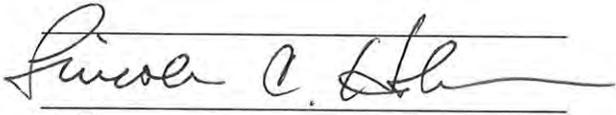
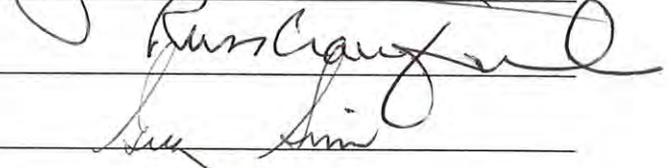
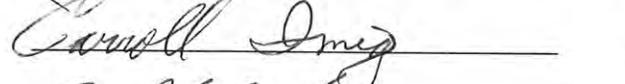
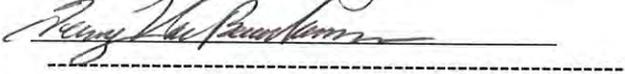

Tazewell County Board Chairman

26

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 Executive Committee recommends to the County Board that Don Edie be appointed to the Board of Review; and

WHEREAS, Don Edie has passed the Board of Review Exam and is a qualified candidate for the open position in the Board of Review; and

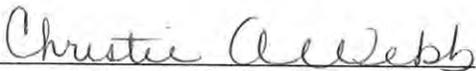
WHEREAS, Don Edie's voting record has been certified by the Tazewell County Clerk.

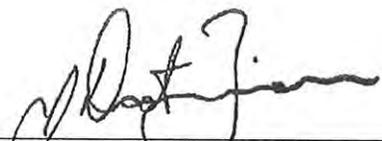
THEREFORE BE IT RESOLVED, that the County Board approve this appointment.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Supervisor of Assessments and Payroll of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

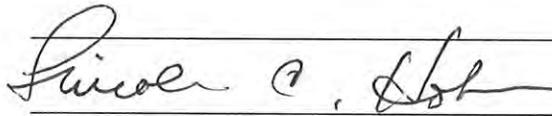
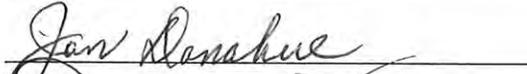
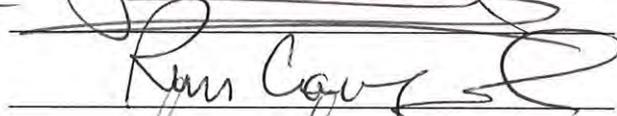
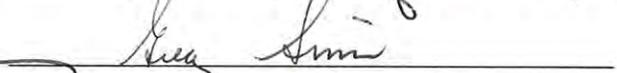

Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

ORDINANCE

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached 6 TCC 9 Geothermal Systems Closed Loop Wells Ordinance; and

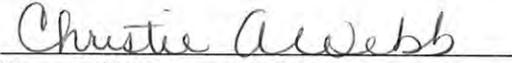
WHEREAS, the 6 TCC 9 Geothermal Systems Closed Loop Wells Ordinance will be effective upon adoption.

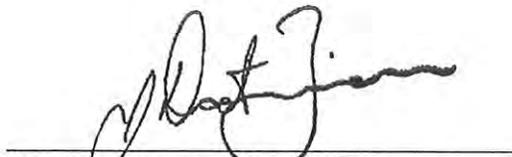
THEREFORE BE IT RESOLVED that the County Board approve this recommendation subject to the opinion of the State's Attorney.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Clerk, the Auditor, the Administrator of the Health Department, the Environmental Health Director and the State's Attorney of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Neuhauser, second by Member Sundell to approve Resolution #1. Carried by Voice Vote.

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

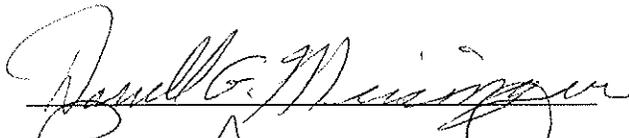
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

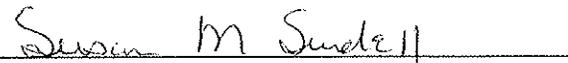
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after 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 Amendment be _____ approved _____ by the County Board, **excepting out all Sections of the Amendment with regards to landscape waste composting/mulching facilities.**

As presented this 14th day of April, 2009.

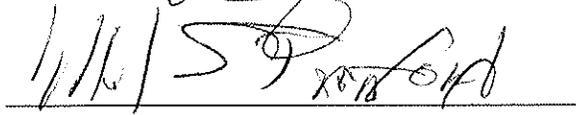
Case No. 09-12-A Amendment No. 29

All of Which is
Respectfully Submitted,











**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,
ZONING CODE OF TAZEWELL COUNTY**

Proposed Amendment No. 29
(Zoning Board Case No. 09-12-A)

WHEREAS, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the TAZEWELL COUNTY LAND USE COMMITTEE to the Zoning Board of Appeals for hearing; and

WHEREAS, a public hearing on said Amendment was held April 7, 2009, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval, with modifications; and

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

1. The proposed amendment will not be detrimental to the orderly development of Tazewell County.
2. The proposed amendment will not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.

which findings of fact are hereby adopted by this Board as the reason for approving the Amendment hereinafter authorized.

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

SECTION 1.

Under the following Sections of the Zoning Code remove all verbiage which states Zoning Administrator and replace with *Community Development Administrator*, remove all verbiage which states, Department of Planning and Zoning or Planning and Zoning Office and replace with *Community Development Department*:

7TCC 1-4-(b) Official Zoning Maps.; 7TCC 1-4 (e) Display of Official Maps.; 7TCC 1-17 (a) Temporary Use Permit Required.; 7TCC 1-18 (b) Screening.; 7TCC 1-19 (b) General Provisions.; 7TCC 1-19 (c) Off-Street Parking.; 7TCC 1-20 (e) Prohibited Signs.; 7TCC 1-21 (e) Application for Building Permit.; 7TCC 1-21 (g) Application for Special Use.; 7TCC 1-23 (c) Procedures and Requirements for Establishment of a Planned Unit Development.; 7TCC

1-23 (d) Property Control.; 7TCC 1-23 (g) Amendment of a Planned Unit Development Special Use.; 7TCC 1-24 (b) Authority.; 7TCC -1-24 (c) Application for Variance.; 7TCC 1-24 (g) Fees.; 7TCC 1-25 (c) Application Procedure.; 7TCC 1-25 (f) Requirements For Particular Special UsCs.; 7TCC 1-25 (g) Conditions.; 7TCC 1-25 (h) Action by Zoning Board of Appeals.; 7TCC 1-25 (i) Action by Land Use Committee; 7TCC 1-25 (j) Action by County Board.; 7TCC 1-25 (k) Fees.; 7TCC 1-25 (l) Implementation and Cessation.; 7TCC 1-25 (m) Revocation.; 7TCC 1-26 (b) Text and Map Amendments.; 7TCC 1-26(c) Application.; 7TCC 1-26 (g) Action by Land Use Committee.; 7TCC 1-26 (i) Fces.; 7TCC 1-27 (a) Application.; 7TCC 1-27 (c) Notice to Adjoining Property Owners.; 7TCC 1-27 (d) Notice to Interested Governmental Bodies; 7TCC 1-27 (f) Duties of the Zoning Administrator and Land Use Planner.; 7TCC 1-27 (g) Exhibits.; 7TCC 1-27 (j) Record of Hearing.; 7TCC 1-28 (a) General.; 7TCC 1-28 (b) Creation and Appointment.; 7TCC 1-28 (c) Jurisdiction, Authority and Duties.; 7TCC 1-28 (d) Additional Duties Concerning Flood Insurance Studies.; 7TCC 1-29 (b) Appointment, Terms, Residency, Removal, and Vacancies.; 7TCC 1-29 (c) ZBA - Powers and Duties.; 7TCC 1-29 (f) Quorum and Meetings.; 7TCC 1-29 (h) Secretary, Minutes and Records.; 7TCC 1-30 (b) Purpose.; 7TCC 1-31 (a) General Requirement; 7TCC 1-31(b) Basis for Issuance.; 7TCC 1-31 (c) When Permit Required.; 7TCC 1-31 (e) Application for Building Permit.; 7TCC 1-31 (f) Issuance of a Building Permit.; 7TCC 1-31 (g) Denial of a Building Permit.; 7TCC 1-31 (h) Fees.; 7TCC 1-31 (i) Conspicuous Posting.; 7TCC 1-31 (j) Changes to Approved Permits.; 7TCC 1-31 (k) Expiration of Building Permit.; 7TCC 1-31 (l) Revocation of Building Permit.; 7TCC 1-32 (c) Issuance of Zoning Compliance Certificate.; 7TCC 1-32 (d) Temporary Certificate of Compliance.; 7TCC 1-33 (b) Fees Charged for Public Hearings.; 7TCC 1-34 (a) Purpose.; 7TCC 1-34 (b) Notice of Appeal.; 7TCC 1-34 (c) Stay of Proceedings.; 7TCC 1-34 (e) Standards and Decision by Zoning Board of Appeals.

SECTION 2.

ARTICLE 2. RULES OF CONSTRUCTION AND GLOSSARY OF TERMS

(Add verbiage as bolded and italicized)

LANDSCAPE WASTE COMPOSTING/MULCHING FACILITY: *An establishment for the composting and mulching of waste materials accumulated as the result of the care of lawns, shrubbery, vines and trees and not accessory to general agriculture.*

PUBLIC UTILITY STRUCTURE: *An electricity or gas substation, water or wastewater storage tank, tower, reservoir, filtration plant or pumping station, telephone repeater station of similar structure used as an intermediary switching, boosting, distribution or transfer station for electricity between the point of generation and the end user, including community support structures and antennas, radio, television, microwave transmission or relay towers and other similar distributing equipment. Pursuant to statute (55ILCS 5/512001), the county's zoning powers do not include the right to specify or regulate the type or location of public utility as defined in the Public Utilities Act (220 ILCS 5/1-101 et seq.) if the public utility is subject to the Messages Tax Act (35 ILCS 610/1 et seq.) the Gas Revenue Tax Act (35 ILCS 615/1 et seq.) or the Public Utilities Revenue Act (35 ILCS 620/1 et seq.) or if such facilities or equipment are located on any rights of way and are used for railroad purposes.*

ZONING ADMINISTRATOR/COMMUNITY DEVELOPMENT ADMINISTRATOR: *The officer designated by the County Board responsible for enforcing and administering the requirements of this Ordinance.*

SECTION 3.

ARTICLE 5. DISTRICT REGULATIONS AND STANDARDS

(Remove areas as stricken and add verbiage as bolded and italicized)

7TCC 1-5 (o) Swimming Pools.

- (2) As an alternative to a fence as set forth above, a power safety cover, meeting the performance specifications of the ASTM Designation ***F1346 ES-13-89***, which is hereby adopted by reference, maybe installed. Such evidence must be provided to the ***Zoning Community Development*** Administrator that the power safety cover meets the performance specifications mentioned above.

7TCC 1-5 (s) Recreational Vehicles.

- (1) In the A-1 and A-2 zoning district on parcels 40 acres and less, and not in a platted subdivision, not more than four (4) ***operable*** recreational vehicles may be parked or stored outdoors provided any ***operable*** recreational vehicle is parked or stored at least three (3) feet from a side and rear property line and behind the front yard setback line.
- (2) In a platted subdivision, regardless of the zoning classification, or on R-1, R-2, and Rural Residential zoned parcels, not more than three (3) ***operable*** recreational vehicles may be parked or stored outdoors accessory to a residence.
- (4) In the R-1, R-2 and Rural Residential District ***any operable*** recreational vehicle parked or stored in a side or rear yard shall be a minimum of three (3) feet from a side or rear property line.

7TCC 1-5 (u) Outdoor Lighting. The following restrictions shall apply to any outdoor lighting located in any district and should serve to protect against excessive glare and light spilling over to neighboring properties:

- (1) ***All outdoor lighting for nonresidential uses shall be located, screened, or shielded so that neighboring properties located in residential districts are not illuminated.***
- (2) ***No outdoor lighting shall be of such intensity or brilliance so as to cause glare or to impair the vision of drivers.***
- (3) ***Except as specifically exempted in subsection 4 below, the maximum permitted luminaire height shall be forty (40) feet.***
- (4) ***Outdoor recreational uses permitted as part of a special use shall meet all of the requirements of this section, with the exception that the permitted post height cannot exceed eighty (80) feet.***
- (5) ***Conditions relating to the location and hours of operation for outdoor lighting may be imposed on outdoor recreational uses.***
- (6) ***No flickering or flashing lights shall be permitted, other than holiday decorations.***

7TCC 1-5 (v) Yards. Notwithstanding any other provisions of this Ordinance, the minimum yard dimensions specified hereafter shall not be reduced except through action by the ZBA. The following yard regulations and standards shall apply to all lots or tracts of land on which a structure is located.

- (1) Yards shall be kept unobstructed for their entire depth except as specified hereafter.*
- (2) Private driveways, service drives, easements, sidewalks, flagpoles, arbors, trellises, fences, walls, ornamentation, vegetation, columns, light poles, hydrants, accessory signs, seasonal decorations, and utility devices may be placed in any yard.*
- (3) Agriculture may be carried on in any yard except as hereinafter provided.*

SECTION 4.

ARTICLE 7. A-1 AGRICULTURE PRESERVATION DISTRICT

7TCC 1-7 (c) Special Uses.

Add: *Landscape Waste Composting and Mulching Facility*

SECTION 5.

ARTICLE 8. A-2 AGRICULTURAL DISTRICT

7TCC 1-8 (c) Special Uses.

Add: *Landscape Waste Composting and Mulching Facility*

SECTION 6.

ARTICLE 14. (I-1) LIGHT INDUSTRIAL DISTRICT

7TCC 1-14 (c) Special Uses.

Add: *Landscape Waste Composting and Mulching Facility*

SECTION 7.

ARTICLE 15. (I-2) HEAVY INDUSTRIAL DISTRICT

7TCC 1-15 (c) Special Uses.

Add: *Landscape Waste Composting and Mulching Facility*

SECTION 8.

ARTICLE 25. SPECIAL USES

(Remove areas as stricken and/or add verbiage as bolded and italicized)

7TCC 1-25 (e) Particular Special Uses.

Add: *Landscape Waste Composting and Mulching Facility*

7 7TCC 1-25 (f) Requirements For Particular Special Uses. In addition to the information required in 7TCC 1-25 (c), the following contains information and requirements specific to each Special Use listed:

Add: LANDSCAPE WASTE COMPOSTING AND MULCHING FACILITY. *Special regulations for landscape waste composting and mulching facility in the A-1, A-2, I-1 and I-2 Zoning Districts:*

- i. *All facilities shall be accompanied by copies of all valid permits issued and required by the Illinois Environmental Protection Agency, and all other applicable local, state or federal agencies.*
- ii. *All landscape waste composting and mulching facilities shall be located on a site containing at least five acres.*
- iii. *Separation Distance:*
 - (1) *The location of the portion of the site where active biological decomposition of the landscape waste is taking place shall not be located less than 500 feet from the following:*
 - a. *A lot line of any lot containing a residence that exists prior to the establishment of the composting operation.*
 - b. *A boundary line of an R-1, R-2, Rural Residential District, C-1 or C-2 Zoning Districts that exist prior to the establishment of the composting operation.*
 - (2) *The location of all operations of such landscape waste composting facility shall be outside the boundary of any Special Flood Hazard Area.*
- iv. *The location of the portion of the site where active biological decomposition of the landscape waste is taking place shall be setback a minimum of 200 feet from the property line. In addition, the facility shall be setback not less than 200 feet from a potable water supply.*
- v. *Processing of compost materials on site shall be principal use. The sale or marketing of any composted or mulched waste material at retail or wholesale from such facility shall be allowed only when such sale or marketing is accessory and incidental to the composting and mulching facility.*
- vi. *Storage bins may be allowed to be stored on site as an ancillary use, providing they are durable, covered and meet the same setbacks required for accessory/principal structures on the site. The number of storage bins may be limited by the ZBA/County Board and shall be completely screened from view from off site.*

vii. **Change-in-use of a building or land** ~~Establish a use of land where~~ no construction is involved:

- a. **Residential & Agriculture Use** \$100.00
- b. **Commercial/Industrial** \$200.00

viii. Signs \$30.00 \$50.00

viii. Billboards \$200.00 \$300.00

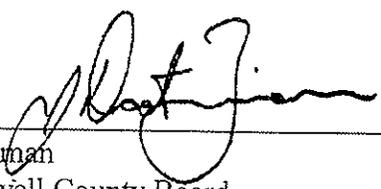
- x. Stop Work Orders
 - a. **Residential:** \$200.00
 - b. **Agriculture:** \$25.00
 - c. **Industrial/Commercial:** \$500.00

SECTION 11. This amendatory ordinance shall take effect immediately upon passage as provided by law.

WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.

PASSED AND ADOPTED this 29th day of April, 2009.

Ayes 20 Nays _____ Absent 1



Chairman
Tazewell County Board

ATTEST:

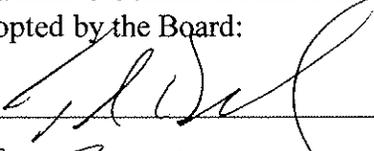
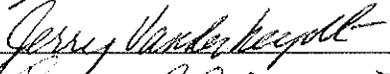
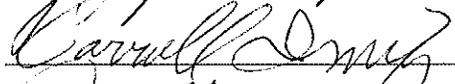


County Clerk
Tazewell County, Illinois

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 paying an invoice from Manatron Company for two bar code scanners for the Treasurer's Office; and

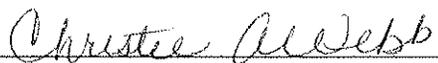
WHEREAS, the cost for two bar code scanners is \$498.00 and will be paid from the Treasurer Automation Fund Line Item (252-155-522-010).

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

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

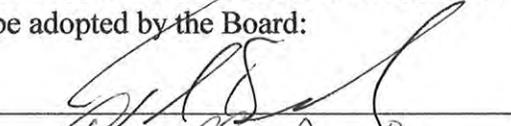
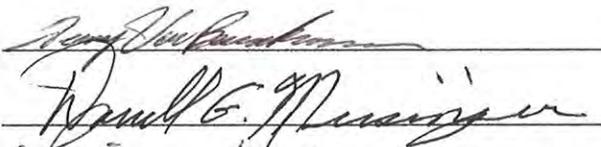
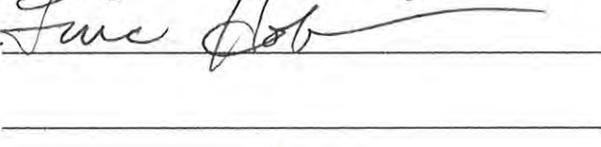
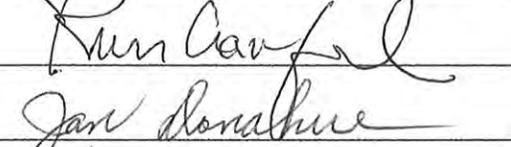
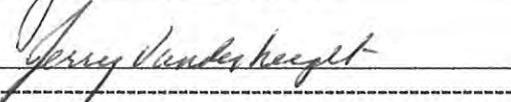
17

Motion by Member Vonderheydt, second by Member Palmer to approve Resolution #19. Aye by Voice Vote but Member Ackerman and Member Stanford.

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 the County to apply for the COPS grant to hire two Sheriff's deputies; and

WHEREAS, the grant will be for 100% funding for three years and a required commitment from the County to maintain the two positions, if the grant is accepted, for one year following the three year grant funding expires.

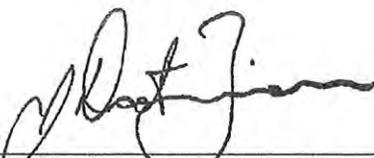
THEREFORE BE IT RESOLVED that the County Board approve this authorization.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

19

Application for Federal Assistance SF-424

Version 02
OMB Number: 4040-0004
Expiration Date: 01/31/2009

1. Type of Submission:

- Preapplication
- Application
- Changed/Corrected Application

2. Type of Application:

- New
- Continuation
- Revision

If Revision, select appropriate letter(s)

Other (Specify)

3. Date Received :

3/31/2009

4. Applicant Identifier:

IL09000

5a. Federal Entity Identifier:

5a. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

a. Legal Name: Tazewell County Sheriff's Department

b. Employer/Taxpayer Identification Number (EIN/TIN):

376002170

c. Organizational DUNS:

071430805

d. Address:

Street 1: 101 South Capitol St

Street 2:

City: Pekin

County:

State: IL

Province:

Country:

Zip / Postal Code: 61554

e. Organizational Unit:

Department Name:

Tazewell County Sheriff's Office

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

First Name: Jeff

Middle Name:

Last Name: Lower

Suffix:

Title: Captain

Organizational Affiliation:

Telephone Number: 3094785628

Fax Number:

3094785627

Email: jlower@tazewell.com

19

9. Type of Applicant 1: Select Applicant Type:

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (Specify):

10 Name of Federal Agency:

Office of Community Oriented Policing Services

11. Catalog of Federal Domestic Assistance Number:

CFDA # = 16.710

CFDA Title: Public Safety Partnership And Community Policing Grants

12 Funding Opportunity Number:

COPS-CHRP-2009-1

Title: CHRP

13. Competition Identification Number:

Title: COPS Hiring Recovery Program

14. Areas Affected by Project (Cities, Counties, States, etc.):

Tazewell County

15. Descriptive Title of Applicant's Project:

Tazewell County Sheriff's Office, COPS Hiring Recovery Program

16. Congressional Districts Of:

a. Applicant: 18th

b. Program/Project: 18th

17. Proposed Project:

a. Start Date: 8/1/2009

b. End Date: 7/31/2012

18. Estimated Funding (\$):

a. Federal 403040

b. Applicant

c. State

d. Local

e. Other

f. Program Income

g. TOTAL 403040

19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

By clicking this box and typing my name below, I also certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner's Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

I AGREE

** The certifications and assurances as well as grant terms and conditions can be reviewed at www.cops.usdoj/????.

Authorized Representative:

Prefix: First Name: Jeff

Middle Name:

Last Name: Lower

Suffix:

Title: Captain

Telephone Number: 3094785628 Fax Number: 3094785627

Email: jlower@tazewell.com

Signature (Typed Name) of Authorized Representative: Jeff Lower Date Signed: 3/31/2009

Applicant Federal Debt Delinquency Explanation

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

Tazewell County Sheriff's Department

IL09000

COPS Hiring Recovery Program (CHRP) Application

COPS Application Attachment to SF-424

The COPS Hiring Recovery Program (CHRP) is a competitive grant program that provides funding directly to law enforcement agencies having primary law enforcement authority to create and preserve jobs and to increase their community policing capacity and crime-prevention efforts. CHRP funding is available to hire full-time career law enforcement officers. There is no local matching requirement, but grant funding will be based on your agency's current entry-level salaries and benefits for sworn officer positions. Any additional costs for higher salaries and benefits for positions hired under the CHRP grant must be paid for by the grantee agency.

In preparing your agency's grant application, please be advised that grantees are prohibited from reducing state, local, or tribal funding for sworn officer positions as a direct result of applying for and/or receiving this CHRP grant. Instead, this program is intended to supplement the amount of state, local, or tribal funding that your agency would otherwise be able to budget for sworn officer positions.

In addition, at the conclusion of federal funding, grantees must retain all sworn officer positions awarded under the CHRP grant. The retained CHRP-funded positions should be added to your agency's law enforcement budget with state and/or local funds, over and above the number of locally-funded sworn officer positions that would have existed in the absence of the grant.

To the extent possible, all data should come from a publicly verifiable source, and documentation may be requested by the COPS Office. This information will be used to evaluate your jurisdiction's need for federal assistance to address its public safety needs and to preserve and create jobs.

SECTION 1: EXECUTIVE INFORMATION

Note: Listing individuals without ultimate programmatic and financial authority for the grant could delay the review of your application, or remove your application from consideration.

A. Applicant ORI Number: IL09000

B. Applicant DUNS Number: 071430805

A Data Universal Numbering System (DUNS) number is required. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. For more information about how to obtain a DUNS number, please refer to the How to Apply section of the COPS Application Guide.

C. Central Contractor Registration (CCR)

All applicants are required to maintain current registrations in the Central Contractor Registration (CCR) database. The CCR database is the repository for standard information about federal financial assistance applicants, recipients, and sub-recipients. For more information about how to register with the CCR, please refer to the How to Apply section of the COPS Application Guide. Please note that applicants must update or renew their CCR at least once per year to maintain an active status.

Enter your jurisdiction's Cognizant Federal Agency. A Cognizant Federal Agency, generally, is the federal agency from which your jurisdiction receives the most federal funding. Your Cognizant Federal Agency also may have been previously designated by the Office of Management and Budget.

2. Fiscal Year: 12/1/2008 to 11/30/2009 (mo/day/yr) Enter your jurisdiction's fiscal year.

3. Jurisdictional population as of the 2000 U.S. Census: 128485

Check here if the jurisdictional population is not represented by U.S. Census figures (e.g., colleges, special agencies, school police departments, etc.). (If checked, skip Question 4 and go to Question 5)

4. Enter the total jurisdictional population as of the 2007 Census Estimate. The Census Estimate can be looked up in the American FactFinder at <http://FactFinder.census.gov>.

130869

5. If the jurisdictional population is not represented by U.S. Census figures, please indicate the size of the population in 2007:

Please indicate the source of this estimate:

6. Do officers have primary law enforcement authority for this entire jurisdictional population? [An agency with primary law enforcement authority is defined as the first responder to calls for service, and has ultimate and final responsibility for the prevention, detection, and/or investigation of crime within its jurisdiction.]

Yes No

a) If NO, what is the actual population for which your department has primary law enforcement authority? For example, your service population may be the 2007 Census Estimate minus the population of the incorporated towns and cities that have their own police departments within your geographic boundaries.

30000

B. Law Enforcement Agency Information

1. Enter the Current Fiscal Year Budgeted Sworn Force Strength:

Full-time: 40 Part-time: 0

The budgeted number of sworn officer positions is the number of sworn positions your agency has funded within its budget, including state, Bureau of Indian Affairs, and locally-funded vacancies. Do not include unfunded vacancies or unpaid/reserve officers.

2. Enter the Actual Sworn Force Strength as of the Date of This Application:

Full-time: 40 Part-time: 0

The actual number of sworn officer positions is the actual number of sworn positions employed by your agency as of the date of this application. Do not include funded but currently vacant positions or unpaid positions.

SECTION 3: CHRP PROGRAM REQUEST

Your agency may apply for COPS funds to use on or after the official grant award start date to hire new, additional officer positions (including filling existing unfunded vacancies) or rehire officers who have already been laid off, or are currently scheduled to be laid off on a future date, as a result of state, local or tribal budget reductions. Please base your application request on your agency's current anticipated needs for funding in these primary categories. Please also be mindful of the initial three-year grant period and your agency's ability to fill and retain the officer positions awarded, while following your agency's established hiring policies and procedures.

As described in detail in the CHRP Application Guide, it is imperative that applicants understand that the COPS statute nonsupplanting requirement mandates that CHRP funds may be used only to supplement (increase) a grantee's law enforcement budget for sworn officer positions and may not supplant (replace) state, local, or tribal funds that a grantee otherwise would have spent on officer positions if it had not received a CHRP award. This means that if your agency plans to:

- (a) Hire new officer positions (including filling existing officer vacancies that are no longer funded in your agency's budget): It must hire these additional positions on or after the official grant award start date, above its current budgeted (funded) level of sworn officer positions, and otherwise comply with the nonsupplanting requirement as described in detail in the CHRP Application Guide and Grant Owner's Manual;
- (b) Rehire officers who have already been laid off (at the time of application) as a result of state, local, or tribal budget cuts: It must rehire the officers on or after the official grant award start date, maintain documentation showing the date(s) that the positions were laid off and rehired, and otherwise comply with the nonsupplanting requirement as described in detail in the CHRP Application Guide and Grant Owner's Manual;
- (c) Rehire officers who are (at the time of application) currently scheduled to be laid off on a future date as a result of state, local, or tribal budget cuts: It must continue to fund the officers with its own funds from the grant award start date until the date of the scheduled lay-off (for example, if the CHRP award start date is September 1 and the lay-off is scheduled for November 1, then the CHRP funds may not be used to fund the officers until November 1, the date of the scheduled lay-off), identify the number and date(s) of the scheduled lay-off(s) in this application [see below], maintain documentation showing the date(s) and reason(s) for the lay-off, and otherwise comply with the nonsupplanting requirement as described in detail in the CHRP Application Guide and Grant Owner's Manual. [Please note that as long as your agency can document the date that the lay-off(s) would occur if the CHRP funds were not available, it may transfer the officers to the CHRP funding on or immediately after the date of the lay-off without formally completing the administrative steps associated with a lay-off for each individual officer.]

Documentation that may be used to prove that scheduled lay-offs are occurring for local economic reasons that are unrelated to the availability of CHRP grant funds may include (but are not limited to) council or departmental meeting minutes, memoranda, notices, or orders discussing the lay-offs; notices provided to the individual officers regarding the date(s) of the lay-offs; and/or budget documents ordering departmental and/or jurisdiction-wide budget cuts. These records must be maintained with your agency's CHRP grant records during the grant period and for three years following the official closeout of the CHRP grant in the event of an audit, monitoring, or other evaluation of your grant compliance.

When completing the questions below, please base your responses on your agency's current (at the time of application) needs for funding in the three hiring categories (new hires, rehires of previously laid off officers, and rehiring officers who are scheduled to be laid off on a specific future date). CHRP grant awards will be made for officer positions requested in each of these three categories and recipients of CHRP awards are required to use awarded funds for the specific categories awarded.

During the review of your agency's application, if the COPS Office reduces the number of positions you requested in the application, the COPS Office may contact you to obtain a new number of officer positions requested in each category.

How many CHRP sworn officer positions is your agency requesting (total)? 2

How many of the positions will be:

- (a) To hire new, additional officer positions (including to fill existing vacancies that are no longer funded in your agency's budget)?

2

- (b) To rehire officers who have already been laid off (at the time of application) as a result of state, local, or tribal budget reductions?

0

- (c) To rehire officers who are (at the time of application) currently scheduled to be laid off on a specific future date as a result of state, local, or tribal budget reductions?

0 (# Positions)

Date of the scheduled lay-off for these officers

If your agency has planned multiple future lay-off dates, please use the additional space below:

0 (# Positions)

Date of the scheduled lay-off for these officers

0 (# Positions)

Date of the scheduled lay-off for these officers

Special Reminder for Rehired Officers:

The CHRP program awards funding based on your agency's entry-level salary and benefits package. Any additional (higher than entry-level) salary and benefits expenses for rehired officers must be paid by your agency.

Certification Regarding Scheduled Lay-Offs:

If your agency plans to use CHRP funds to rehire officers who are currently scheduled to be laid off on a future date (under category c above), please certify (by checking the appropriate boxes) to the following:

Certification:

- My agency has and will maintain documentation showing the date(s) of the scheduled lay-off(s) and demonstrating that the scheduled lay-off(s) is/are occurring for fiscal reasons that are unrelated to the availability or receipt of CHRP grant funds (as described above).
- My agency will use its own funds to continue funding these officers until the scheduled date(s) of the lay-off(s) and will use CHRP funds to rehire these officers only on or after the scheduled date of the lay-off(s).
- My agency recognizes that the CHRP program provides funding based on our entry-level salary and benefits package and that any additional costs for rehired officers beyond entry-level are our responsibility to pay with other sources of funding.

If an applicant receives an award, and after receiving the awards needs to change the hiring categories, it must request a post-award grant modification to change the categories of hiring and receive prior approval before spending CHRP funding by calling the COPS Office Response Center at 1-800-421-6770.

The American Recovery and Reinvestment Act (Recovery Act) requires grantees to report their financial and programmatic progress within 10 days after the end of each calendar quarter. The Recovery Act reporting requirements are in addition to quarterly financial status report and quarterly programmatic progress report requirements. The COPS Office plans to request information from grantees consistent with Section 1512 of the Recovery Act, including collecting information on the number of new jobs created and the number of jobs preserved using CHRP funding. Awarded agencies will be required to submit information in a timely manner as a condition of the award. The COPS Office is then required to post data from grantee reports to Recovery.gov. Please be advised that the submission of programmatic and financial reports on a timely basis is a significant condition of the CHRP grant and a violation of the grant requirement may result in termination of grant funding or other remedies.

In order to aid in compliance with the reporting requirements, awarded agencies should be prepared to track and report CHRP funding separately from other funding sources (including other COPS and federal grants) to ensure accurate financial and programmatic reporting on a timely basis. Your agency should ensure that you have financial internal controls in place to monitor the use of CHRP funding and ensure that its use is consistent with grant terms and conditions. Good practices in this area would include written accounting practices, an accounting system that tracks all drawdowns and grant expenditures, and the ability to track when each CHRP position funded is filled or vacant (including if the position was for a new hire or a re-hire).

SECTION 4: NEED FOR FEDERAL ASSISTANCE

1) Enter your law enforcement agency’s total operating budget for the current AND previous two fiscal years.

CURRENT FISCAL YEAR (2009)	\$7,263,605.00
PREVIOUS FISCAL YEAR (2008)	\$7,019,714.00
PREVIOUS FISCAL YEAR (2007)	\$6,337,980.00

2) Enter the total jurisdictional (city, county, state, tribal) operating budget for the current AND previous two fiscal years.

CURRENT FISCAL YEAR (2009)	\$54,666,735.00
PREVIOUS FISCAL YEAR (2008)	\$53,142,272.00
PREVIOUS FISCAL YEAR (2007)	\$49,414,419.00

3) Enter the total jurisdictional (city, county, state, tribal) locally generated revenues for the current AND previous two fiscal years. Locally generated revenues may include locally generated property taxes, sales taxes and other taxes and revenue sources (for example, transportation taxes, transient lodging taxes, licensing fees, other non-property taxes and franchise taxes).

CURRENT FISCAL YEAR (2009)	\$51,105,048.00
PREVIOUS FISCAL YEAR (2008)	\$49,398,180.00
PREVIOUS FISCAL YEAR (2007)	\$45,980,881.00

4) Enter the total jurisdictional (city, county, state, tribal) general fund balance for the current and previous two fiscal years.

CURRENT FISCAL YEAR (2009)	\$15,230,512.00
PREVIOUS FISCAL YEAR (2008)	\$15,514,732.00
PREVIOUS FISCAL YEAR (2007)	\$13,267,922.00

5) Since January 1, 2008, what percentages of the following employees in your jurisdiction (city, county, state, tribal) have been reduced through lay-offs:

Civilian Law Enforcement Agency Personnel	0.00 %
Sworn Law Enforcement Agency Personnel	0.00 %
Other Government Agency Personnel	0.00 %

6) Since January 1, 2008, what percentages of the following employees in your jurisdiction (city, county, state, tribal) have been reduced through furloughs that have lasted or are scheduled to last a minimum of forty hours over the course of a fiscal year:

Civilian Law Enforcement Agency Personnel	0.00 %
Sworn Law Enforcement Agency Personnel	0.00 %
Other Government Agency Personnel	0.00 %

7) Since January 1, 2008 what percentages of the following employees in your jurisdiction (city, county, state, tribal) have been reduced due to official policies that limit your jurisdiction's ability to fill vacancies (i.e., hiring freezes):

Civilian Law Enforcement Agency Personnel	0.00 %
Sworn Law Enforcement Agency Personnel	0.00 %
Other Government Agency Personnel	0.00 %

8) The U.S. Census Bureau American Community Survey (ACS) provides multi-year poverty rate estimates for communities. For jurisdictions with a Census population greater than 20,000, please go to the U.S. Census Bureau's American FactFinder (<http://FactFinder.census.gov>) to determine the percent of families in poverty in your jurisdiction based on the 2005-2007 ACS. For jurisdictions below 20,000 in population or not represented in the U.S. Census, please select the nearest best match for your jurisdiction (for example, the county in which your jurisdiction is located). Please see the CHRP Application Guide for additional information and help in using the American FactFinder.

Percent of families in poverty 6.90 %

9) The Bureau of Labor Statistic's' Local Area Unemployment Statistics (LAUS) program provides monthly estimates of unemployment for communities. Please go to the Bureau of Labor Statistics' LAUS website: (www.bls.gov/lau/data.htm) to find detailed instructions for looking up your local area's unemployment rate. As with the previous question, it may be necessary to select the nearest best match to your jurisdiction (for example, a city of fewer than 25,000 people may report their county level rate). Please see the CHRP Application Guide for additional information and help in using the LAUS data.

Percentage unemployed for January 2009 7.30 %

Percentage unemployed for January 2008 6.00 %

10) Indicate your jurisdiction's estimated residential property foreclosure rate for calendar year 2008. This rate should be calculated as the total number of new default and auction foreclosure filings and new bank-owned foreclosures (REOs) in 2008 divided by the total number of residential households.

0.00 %

Check here if the information necessary to calculate this rate is unavailable.

11) Indicate if your jurisdiction has experienced any of the following events since January 1, 2008:

- Military base closure or realignment.
- A declaration of natural or other major disaster or emergency has been made pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act. (42 U.S.C. 5121 et seq.)
- A declaration as an economically or financially distressed area by the state in which the applicant is located.
- Downgrading of the applicant's bond rating by a major rating agency.
- Has filed for or been declared bankrupt by a court of law.
- Has been placed in receivership or its functional equivalent by the state or federal government.

12) Indicate if, since January 1, 2008, your jurisdiction has experienced an unplanned, non-recurring, capital outlay or unanticipated loss of revenue that has had a significant negative impact on your jurisdiction's fiscal health.

Yes No

12a) If YES, please express the cost of this event as a percentage of your total current operating budget 0.00 % and please describe the event (please limit to 350 characters):

13) Using UCR crime definitions enter the actual number of incidents reported to your jurisdiction in calendar year 2008 for the following crime types:

Criminal Homicide:	2
Forcible Rape:	80
Robbery:	35
Aggravated Assault:	353
Burglary:	614
Larceny (except motor vehicle theft):	2000
Motor Vehicle Theft:	177

*Note: If your agency currently reports to NIBRS, or does not report crime incident totals at all, please ensure that your data is converted to UCR Summary Data style. Please see the CHRP Application Guide or the FBI's UCR Handbook (www.fbi.gov/ucr/handbook/ucrhandbook04.pdf) for more information.

SECTION 5: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Proposed Community Policing Plan

COPS grants must be used to initiate or enhance community policing activities. Please complete the following questions to describe the types of community policing activities that will result from CHRP funding. You may find more detailed information about community policing at the COPS Office web site <http://www.cops.usdoj.gov/Default.asp?Item=36>.

Community Partnerships

Community partnerships are on-going collaborative relationships between the law enforcement agency and the individuals and organizations they serve to both develop solutions to problems and increase trust in the police.

My agency:

P1) Regularly distributes relevant crime and disorder information to community members.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

P2) Routinely seeks input from the community to identify and prioritize neighborhood problems (e.g., through regularly scheduled community meetings, annual community surveys, etc.).

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

P3) Regularly collaborates with other local government agencies that deliver public services.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

P4) Regularly collaborates with non-profit organizations and/or community groups.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

P5) Regularly collaborates with local businesses.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

P6) Regularly collaborates with informal neighborhood groups and resident associations.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

Problem Solving

Problem solving is an analytical process for systematically 1) identifying and prioritizing problems, 2) analyzing problems, 3) responding to problems, and 4) evaluating problem solving initiatives. Problem solving involves an agency-wide commitment to go beyond traditional police responses to crime to proactively address a multitude of problems that adversely affect quality of life.

My agency:

PS1) Routinely incorporates problem-solving principles into patrol work.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

PS2) Identifies and prioritizes crime and disorder problems through the routine examination of patterns and trends involving repeat victims, offenders, and locations.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

PS3) Routinely explores the underlying factors and conditions that contribute to crime and disorder problems.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

PS4) Systematically tailors responses to crime and disorder problems to address their underlying conditions.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

PS5) Regularly conducts assessments to determine the effectiveness of responses to crime and disorder problems.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

Organizational Transformation

Organizational transformation is the alignment of organizational management, structure, personnel and information systems to support community partnerships and proactive problem-solving efforts.

My agency:

OC1) Incorporates community policing principles into the agency's mission statement and strategic plan.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

OC2) Practices community policing as an agency-wide effort involving all staff (i.e., not solely housed in a specialized unit).

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

OC3) Incorporates problem-solving and partnership activities into personnel performance evaluations.

- a) does not currently do, and has no plans to implement under this grant
- b) does not currently do, and plans to initiate under this grant
- c) currently does, and plans to continue doing under this grant
- d) currently does, and plans to expand/enhance under this grant

Community Policing Plan Narrative (please limit to 2,000 characters)

Please describe your agency's implementation plan for this program (if awarded), with specific reference to each of the following elements of community policing: (a) community partnerships and support, including consultation with community groups, private agencies, and/or other public agencies; (b) related governmental and community initiatives that complement your agency's proposed use of CHRP funding; and (c) organizational transformation – how your agency will use these funds, if awarded, to reorient its mission to community policing or enhance its involvement in and commitment to community policing. This narrative will not be scored for selection purposes but serves, along with the previous questions, as your agency's community policing plan. Your organization may be audited or monitored to ensure that it is initiating or enhancing community policing in accordance with this plan. The COPS Office may also use this information to understand the needs of the field, and potentially provide for training, technical assistance, problem solving and community policing implementation tools.

If your organization receives this CHRP grant funding, these responses will be considered as your organization's community policing plan. We understand that your community policing needs may change during the life of your CHRP grant (if awarded), and minor changes to this plan may be made without prior approval of the COPS Office. We also recognize that this plan may incorporate a broad range of possible community policing strategies and activities, and that your agency may implement particular community policing strategies from the plan on an as-needed basis throughout the life of the grant. If your agency's community policing plan changes significantly, however, you must submit those changes in writing to the COPS Office for approval. Changes are "significant" if they deviate from the range of possible community policing activities identified and approved in this original community policing plan submitted with your application.

Tazewell County Sheriff's Office will be employing the SARA Model (Scanning, Analysis, Response and Assessment) for our community policing plan.

Scanning:

- Identifying recurring problems of concern to the public and the police.
- Identifying the consequences of the problem for the community and the police.
- Prioritizing those problems.
- Developing broad goals.
- Confirming that the problems exist.
- Determining how frequently the problem occurs and how long it has been taking place.
- Selecting problems for closer examination.

Analysis:

- Identifying and understanding the events and conditions that precede and accompany the problem.
- Identifying relevant data to be collected.
- Researching what is known about the problem type.
- Taking inventory of how the problem is currently addressed and the strengths and limitations of the current response.
- Narrowing the scope of the problem as specifically as possible.
- Identifying a variety of resources that may be of assistance in developing a deeper understanding of the problem.
- Developing a working hypothesis about why the problem is occurring.

Response:

- Brainstorming for new interventions.
- Searching for what other communities with similar problems have done.
- Choosing among the alternative interventions.
- Outlining a response plan and identifying responsible parties.
- Stating the specific objectives for the response plan.
- Carrying out the planned activities.

Assessment:

- Determining whether the plan was implemented (a process evaluation).
- Collecting pre- and post-response qualitative and quantitative data.
- Determining whether broad goals and specific objectives were attained.
- Identifying any new strategies needed to augment the original plan.
- Conducting ongoing assessment to ensure continued effectiveness.

CP1) To what extent is there community support in your jurisdiction for implementing the proposed grant activities?

- a) Minimal support
- b) Moderate support
- c) High level of support

CP2) If awarded, to what extent will the grant activities impact the other components of the criminal justice system in your jurisdiction?

- a) Potentially increased burden
- b) No change in burden
- c) Potentially decreased burden

SECTION 6: CONTINUATION OF PROJECT AFTER FEDERAL FUNDING ENDS

Applicants must plan to retain all sworn officer positions awarded under the CHRP grant for a minimum of 12 months at the conclusion of 36 months of federal funding for each position. The retained CHRP-funded positions should be added to your agency's law enforcement budget with state and/or local funds at the end of grant funding, over and above the number of locally-funded sworn officer positions that would have existed in the absence of the grant. At the time of grant application, applicants must affirm that they plan to retain the positions and identify the planned source(s) of retention funding. We understand that your agency's source(s) of retention funding may change during the life of the grant. Your agency should maintain proper documentation of any changes in the event of an audit, monitoring or other evaluation of your grant compliance. Please refer to the frequently asked questions on retention which can be found here <http://www.cops.usdoj.gov/Default.asp?Item=2115>.

Has your agency planned to retain all additional sworn officer positions under this grant for a minimum of 12 months at the conclusion of 36 months of federal funding for each position?

- Yes No

Please identify the source(s) of funding that your agency plans to utilize to cover the costs of retention from the drop-down box listed below:

- General funds
- Raise bond/tax issue
- Asset forfeiture funds
- Private sources/donations
- Fundraising efforts
- Other (Please provide a brief description of the source(s) of funding not to exceed 75 words.)

Section 7: Budget Detail Worksheets

Instructions:

This worksheet will assist your agency in reporting your agency's current entry-level salary and benefits costs and identifying your agency's total three-year salary and benefits request per officer position. Please list the current entry-level base salary and fringe benefits rounded to the nearest whole dollar for one full-time sworn officer position within your agency. Do not include employee contributions.

Please complete the budget worksheet(s) based on your agency's current annual first year entrylevel salary and benefit package for your locally-funded officer positions. Please be advised that CHRP funding must only pay for entry-level salaries and benefits. Any additional costs incurred for higher than entry-level salaries and benefits for officers hired under the CHRP grant will be your agency's responsibility.

Note: Part-time positions will not be funded

Please refer to the CHRP Application Guide for additional information.

Total Current First Year Entry-Level Benefits for One Sworn Officer Position	\$20,798.00
C . Total Year 1 Salary + Total Year 1 Benefits	\$55,594.00

Based on the current first year full-time entry-level salaries and fringe benefits, please project Year 2 and Year 3 increases and use these figures to calculate the full three-year salary and benefits amounts per sworn officer position that you are requesting through the CHRP grant.

Your agency must maintain records documenting how it calculated its Year 2 and Year 3 projections (and, accordingly, its total three-year salary and benefits amounts per officer position) in its CHRP grant records throughout the grant period and for three years following the official closeout of the COPS grant in the event of an audit, monitoring, or other evaluation of your grant compliance.

Year 2

Total Year 2 entry-level salary for one sworn officer position:	\$45,320.00
Total Year 2 entry-level benefits for one sworn officer position:	\$25,805.00

Year 3

Total Year 3 entry-level salary for one sworn officer position:	\$47,895.00
Total Year 3 entry-level benefits for one sworn officer position:	\$26,905.00

Total Three -Year Salary for one officer position: \$128,011.00
X Number of Sworn Positions Requested: 2
Total Three -Year Salary Project Cost = \$256,022.00

Total Three- Year Benefits for one officer position: \$73,508.00
X Number of Sworn Positions Requested: 2
Total Three -Year Benefits Project Cost = \$147,016.00

Total Three -Year Salary and Benefits for one Officer: Position: \$201,519.00
X Number of Sworn Positions Requested: 2
Total Project Cost = \$403,038.00

Part 2: Full-Time Sworn Officer Information

After completing Part 1 of this budget worksheet, answer the following questions. Be sure to answer EVERY question. Missing or erroneous information could delay the review of your agency's request.

1. If your agency's second and/or third-year costs for salaries and/or fringe benefits increase after the first year, check the reason(s) why in the space below:

- Cost of living adjustment (COLA)
- Step raises
- Change in benefit costs
- Other - please explain briefly:

First year Deputies start out at a lower rate, and then by contractual agreement the salary increases considerably after the first year of employment.

2. If an explanation is required for any of the following categories, please provide in the space below:

1) Social Security:

2) Medicare:

BUDGET SUMMARY

Budget Category	Category Total	Line #
A. Sworn Officer Positions	\$403,038.00	1
Total Project Amount:	\$403,038.00	
Total Federal Share Amount:	\$403,038.00	
Contact Information for Budget Questions		
Please provide contact information of the financial official that the COPS Office may contact with questions related to your budget submission.		
Authorized Official's Typed Name:		
First Name:	Duane	
Last Name:	Gray	
Title:	County Treasurer	
Phone:	309-477-2284	
Email:	DGray@Tazewell.com	

SECTION 8: ASSURANCES

Several provisions of federal law and policy apply to all grant programs. The Office of Community Oriented Policing Services needs to secure your assurance that the applicant will comply with these provisions. If you would like further information about any of these assurances, please contact your state's COPS Grant Program Specialist at (800) 421-6770.

By the applicant's authorized representative's signature, the applicant assures that it will comply with all legal and administrative requirements that govern the applicant for acceptance and use of federal grant funds. In particular, the applicant assures us that:

1. It has been legally and officially authorized by the appropriate governing body (for example, mayor or city council) to apply for this grant and that the persons signing the application and these assurances on its behalf are authorized to do so and to act on its behalf with respect to any issues that may arise during processing of this application.
2. It will comply with the provisions of federal law, which limit certain political activities of grantee employees whose principal employment is in connection with an activity financed in whole or in part with this grant. These restrictions are set forth in 5 U.S.C. § 1501, et seq.
3. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, if applicable.
4. It will establish safeguards, if it has not done so already, to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
5. It will give the Department of Justice or the Comptroller General access to and the right to examine records and documents related to the grant.
6. It will comply with all requirements imposed by the Department of Justice as a condition or administrative requirement of the grant, including but not limited to: the requirements of 28 CFR Part 66 and 28 CFR Part 70 (governing administrative requirements for grants and cooperative agreements); 2 CFR Part 225 (OMB Circular A-87), 2 CFR 220 (OMB Circular A-21), 2 CFR Part 230 (OMB Circular A-122) and 48 CFR Part 31.000, et seq. (FAR 31.2) (governing cost principles); OMB Circular A-133 (governing audits) and other applicable OMB circulars; the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; 28 CFR Part 38.1; the current edition of the COPS Grant Monitoring Standards and Guidelines; the applicable COPS Grant Owners Manuals; and with all other applicable program requirements, laws, orders, regulations, or circulars.
7. If applicable, it will, to the extent practicable and consistent with applicable law, seek, recruit and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions in the agency.
8. It will not, on the ground of race, color, religion, national origin, gender, disability or age, unlawfully exclude any person from participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the non-discrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789d); Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); Title II, Subtitle A of the Americans with Disabilities Act (ADA) (42 U.S.C. § 12101, et seq.); the Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.); and Department of Justice Non-Discrimination Regulations contained in Title 28, Parts 35 and 42 (subparts C, D, E and G) of the Code of Federal Regulations. A. In the event that any court or administrative agency makes a finding of discrimination on grounds of race, color, religion, national origin, gender, disability or age against the applicant after a due process hearing, it agrees to forward a copy of the finding to the Office of Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, D.C. 20531. B. If your organization has received an award for \$500,000 or more and has 50 or more employees, then it has to prepare an EEOP and submit it to the Office for Civil Rights ("OCR"), Office of Justice Programs, 810 7th Street, N.W., Washington, DC 20531, for review within 60 days of the notification of the award. If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR.
9. Pursuant to Department of Justice guidelines (June 18, 2002 Federal Register (Volume 67, Number 117, pages 41455-41472)), under Title VI of the Civil Rights Act of 1964, it will ensure meaningful access to its programs and activities by persons with limited English proficiency.
10. It will ensure that any facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify us if advised by the EPA that a facility to be used in this grant is under consideration for such listing by the EPA.
11. If the applicant's state has established a review and comment procedure under Executive Order 12372 and has selected this program for review, it has made this application available for review by the state Single Point of Contact.
12. It will submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget for clearance under the Paperwork Reduction Act of 1995 if required.
13. It will comply with the Human Subjects Research Risk Protections requirements of 28 CFR Part 46 if any part of the funded project contains non-exempt research or statistical activities which involve human subjects and also with 28 CFR Part 22, requiring the safeguarding of individually identifiable information collected from research participants.

- 14. Pursuant to Executive Order 13043, it will enforce on-the-job seat belt policies and programs for employees when operating agency-owned, rented or personally-owned vehicles.
- 15. It will not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that otherwise would be made available for the purposes of this grant, as applicable.
- 16. If the awarded grant contains a retention requirement, it will retain the increased officer staffing level and/or the increased officer redeployment level, as applicable, with state or local funds for a minimum of 12 months following expiration of the grant period.
- 17. It will not use any federal funding directly or indirectly to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law ratification, policy or appropriation whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy or appropriation as set forth in the Anti- Lobby Act, 18 U.S.C. 1913.
- 18. In the event that a portion of grant reimbursements are seized to pay off delinquent federal debts through the Treasury Offset Program or other debt collection process, it agrees to increase the non-federal share (or, if the awarded grant does not contain a cost sharing requirement, contribute a non-federal share) equal to the amount seized in order to fully implement the grant project.

I certify that the assurances provided are true and accurate to the best of my knowledge.

Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

- By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner’s Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Robert M. Huston

4/3/2009

Typed Name of Law Enforcement Executive
(or Official with Programmatic Authority, as applicable)

Date

- By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner’s Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

David Jones

4/3/2009

Typed Name of Government Enforcement Executive
(or Official with Financial Authority, as applicable)

Date

SECTION 9: CERTIFICATIONS

Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements Coordination with Affected Agencies.

Although the Department of Justice has made every effort to simplify the application process, other provisions of federal law require us to seek your agency's certification regarding certain matters. Applicants should read the regulations cited below and the instructions for certification included in the regulations to understand the requirements and whether they apply to a particular applicant. Signing this form complies with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 28 CFR Part 2867, "Government-Wide Debarment and Suspension (Nonprocurement)," 28 CFR Part 83 "Government-Wide Requirements for Drug-Free Workplace (Grants)," and the coordination requirements of the Public Safety Partnership and Community Policing Act of 1994. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant. 1. Lobbying As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant

certifies that: A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant; the entering into of any cooperative agreement; and the extension, continuation, renewal, amendment or modification of any federal grant or cooperative agreement; B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions; C. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient) As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Part 2867, Section 2867.437 - A. The applicant certifies that it and its principals: (i) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency; (ii) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility. (iii) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (A)(ii) of this certification; and (iv) Have not within a three-year period preceding this application had one or more public transactions (federal, state or local) terminated for cause or default; and B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug-Free Workplace (Grantees Other Than Individuals) As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, for grantees, as defined at 28 CFR Part 83, Sections 83 and 83.510 - A. The applicant certifies that it will, or will continue to, provide a drug-free workplace by: (i) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; (ii) Establishing an on-going drug-free awareness program to inform employees about - (a) The dangers of drug abuse in the workplace; (b) The grantee's policy of maintaining a drug-free workplace; (c) Any available drug counseling, rehabilitation and employee assistance programs; and (d) The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace; (iii) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (i); (iv) Notifying the employee in the statement required by paragraph (i) that, as a condition of employment under the grant, the employee will - (a) Abide by the terms of the statement; and (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(v) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (iv)(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: COPS Office, 1100 Vermont Ave., NW, Washington, D.C. 20530. Notice shall include the identification number(s) of each affected grant. (vi) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (iv) (b), with respect to any employee who is so convicted - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency; (vii) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i), (ii), (iii), (iv), (v) and (vi). B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of performance (street address, city, county, state, zip code)

County of Tazewell Illinois

Check if there are workplaces on file that are not identified here.

4. Coordination

The Public Safety Partnership and Community Policing Act of 1994 requires applicants to certify that there has been appropriate coordination with all agencies that may be affected by the applicant's grant proposal if approved. Affected agencies may include, among others, the Office of the United States Attorney, state or local prosecutors, or correctional agencies. The applicant certifies that there has been appropriate coordination with all affected agencies.

Grantee Agency Name and Address:

Tazewell County Sheriff's Department

Grantee IRS/ Vendor Number:

False statements or claims made in connection with COPS grants (including cooperative agreements) may result in fines, imprisonment, disbarment from participating in federal grants or contracts, and/or any other remedy available by law.

I certify that the assurances provided are true and accurate to the best of my knowledge.

Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner's Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Robert M. Huston

4/3/2009

Typed Name of Law Enforcement Executive
(or Official with Programmatic Authority, as applicable)

Date

By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner's Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

David Jones

4/3/2009

Typed Name of Government Executive
(or Official with Programmatic Authority, as applicable)

Date

SECTION 10: Disclosure of Lobbying Activities

Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District number, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commit
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFPD E-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting registrant identified in item 4 to influence the covered Federal action.
(b) Enter the full name(s) of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Disclosure of Lobbying Activities

IL09000

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.

Not Applicable If not applicable, then entire form, including signature area is grayed-out

1. Type of Federal Action:

2. Status of Federal Action:

3. Report Type

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> contract | <input type="checkbox"/> loan | <input checked="" type="checkbox"/> bid/offer/application | <input checked="" type="checkbox"/> initial filing |
| <input checked="" type="checkbox"/> grant | <input type="checkbox"/> loan guarantee | <input type="checkbox"/> initial award | <input type="checkbox"/> material change |
| <input type="checkbox"/> cooperative agreement | <input type="checkbox"/> loan insurance | <input type="checkbox"/> post-award | |

For Material Change Only:

Year: Quarter:

Date of Report:

4. Name and Address of Reporting

5. If Reporting Entity in No. 4 is Subawardee, Enter

Entity: Prime & Subawardee

Name and Address of Prime:

Tier , if known:

Congressional District (number), if known:

Congressional District (#), if known

6. Federal Department/Agency:

7. Federal Program Name/Description:

USDOJCOPS

CFDA Number, if applicable: 16.710

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobbying

10. b. Individuals Performing Services

(if individual, last name, first name, MI):

(including address if different from No.1 0a) (last name, first name, MI):

Registrant

11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Typed Name:

Title:

Phone:

Date:

Federal Use Only:

Authorized for Local Reproduction, Standard Form - LLL

SECTION 11: CERTIFICATION OF REVIEW AND REPRESENTATION OF COMPLIANCE WITH REQUIREMENTS

The signatures of the Law Enforcement Executive/Program Official and Government Executive/Financial Official, and any applicable program partners on the Certification of Review and Representation of Compliance with Requirements:

- 1) Assures the COPS Office that the applicant will comply with all legal, administrative, and programmatic applicant for acceptance and use of federal funds as outlined in the applicable COPS Application Guide; AND
- 2) Attests to the accuracy of the information submitted with this application (including the Budget Detail Worksheets).

The signatures on this application must be made by the actual executives named on this application unless there is an officially documented authorization for a delegated signature. If your jurisdiction has such an official document, it must be attached to this application. Applications with missing, incomplete, or inaccurate signatories or responses may not be considered for funding.

Signatures shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

Please be advised that a hold may be placed on this application if it is deemed that the applicant agency is not in compliance with federal civil rights laws, and/or is not cooperating with an ongoing federal civil rights investigation, and/or is not cooperating with a COPS Office compliance investigation concerning a current grant award.

Person Submitting this Application

- By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner’s Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Please type your name here in place of your signature: Jeff Lower

Law Enforcement Executive

- By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner's Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Please type your name here in place of your signature: Robert M. Huston

Government Executive

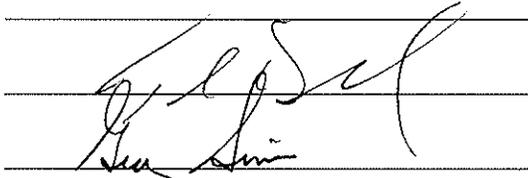
- By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity. I certify that I have read, understand, and agree, if awarded, to abide by all of the applicable grant compliance terms and conditions as outlined in the COPS Application Guide, the COPS Grant Owner's Manual, assurances, certifications and all other applicable program regulations, laws, orders, or circulars. In addition, I certify that the information provided on this form and any attached forms is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Please type your name here in place of your signature: David Jones

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 County's Executive Committee recommends to the County Board to approve an emergency declaration under 1 TCC 4-13; and

WHEREAS, an emergency declaration is requested for the purchase of a water heater for the Justice Center; and

WHEREAS, the estimated cost is \$26,938 for the water heater plus a not-to-exceed cost of \$3,466 for the cost of removing the existing water heater and installing the new water heater and crane costs.

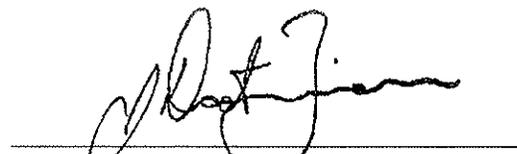
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

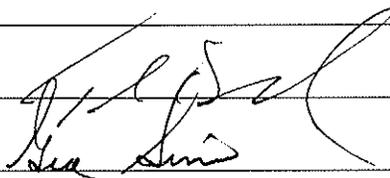
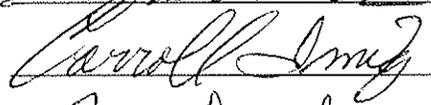
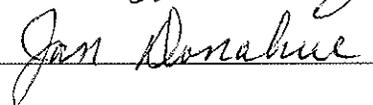

Tazewell County Clerk


Tazewell County Board Chairman

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, State and County governments are critical partners in carrying out public services; and

WHEREAS, Tazewell County utilizes a full-time Public Defender; and

WHEREAS, 55 ILCS 5/3-4007 states, "The State Treasury must pay 66 2/3% of the Public Defender's annual salary;" and

WHEREAS, in recent years legislative lobbying efforts have been required in order to secure State funding for this salary reimbursement; and

WHEREAS, County governments, including Tazewell County, budget revenues equal to two-thirds of their public defenders' salaries and rely on these revenues to fund the operation of the Public Defender's Office; and

WHEREAS, the Tazewell County Board is increasingly concerned that the State legislature, while addressing the State's fiscal challenges, will fail to appropriate funding for this statutory two-thirds salary reimbursement.

THEREFORE BE IT RESOLVED by the County Board that the Board opposes any attempt to reduce the salary reimbursement level provided by the State and opposes any decision by the legislature to not fully appropriate the two-thirds salary reimbursement for Public Defenders in the State budget.



BE IT FURTHER RESOLVED by the County Board to direct the County Clerk to submit a copy of this fully executed resolution and a letter from the County Board Chairman to Governor Quinn and our legislators.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office and the Public Defender of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:



Tazewell County Clerk



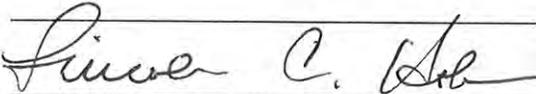
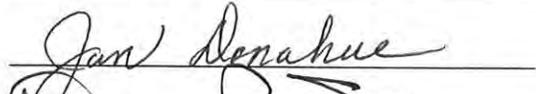
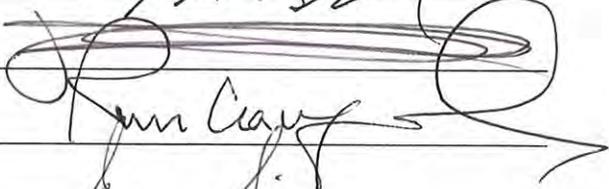
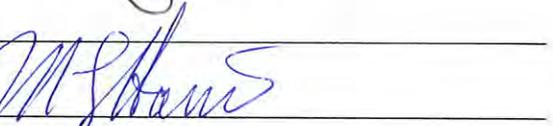
Tazewell County Board Chairman

Motion by Member Neuhauser, second by Member Harris to approve Resolution #31. Aye by Voice Vote. Abstain by Member B Grimm due to work.

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 a Business Development Loan to Millennia Professional Services of Illinois, LTD. located in Morton, IL; and

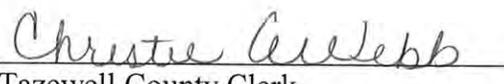
WHEREAS, the loan amount is \$150,000 with a 20 year amortization schedule with a 10 year balloon at 4% interest fixed interest rate.

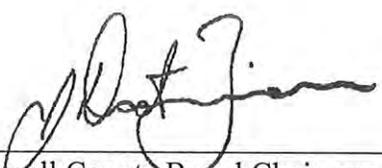
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk

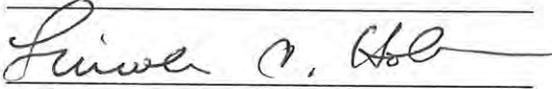
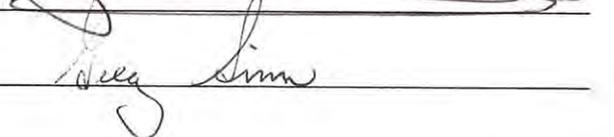
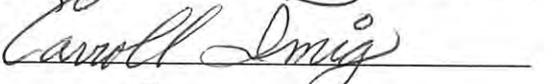
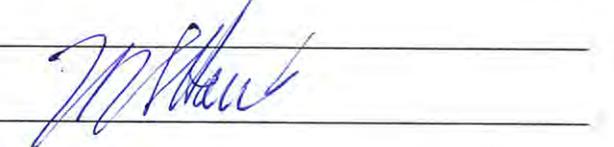
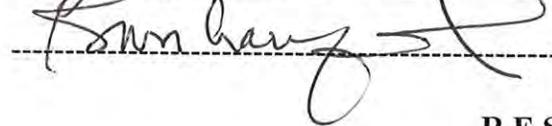

Tazewell County Board Chairman

COMMITTEE REPORT

Motion by Member Ackerman, second by Member Sinn to approve Resolution #32. Aye by Voice Vote.

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 County's Transportation Committee recommends to the Executive Committee to recommend to the County Board that a resolution urging passage of a Comprehensive Capital Infrastructure Program be sent to State of Illinois Legislative Officials; and

WHEREAS, passing a Comprehensive Capital Infrastructure Program in the 2009 Legislative Session is critical to Illinois; and

WHEREAS, ten years have passed since the Illinois General Assembly and the Governor passed and signed into law a Comprehensive Capital Infrastructure Program; and

WHEREAS, local communities are facing the problem of maintaining their roadways, bridges, water systems and sewer systems to meet growing needs; and

WHEREAS, units of local government have responsibility for over 88% of the public roads; and

WHEREAS, Motor Fuel Tax Allocations for municipal, county and township roads and bridges are only 10% higher than they were eight years ago, yet the cost of construction on local roads is 90% higher during that same time frame; and

WHEREAS, the Motor Fuel Tax has not been changed since it was raised 19 cents a gallon in 1990 and after expenses are removed the balance of the 19 cent Motor Fuel Tax is distributed as follows: 45.6% to the State, 26.7% to municipalities, 19.1 % to counties and 8.6% to townships; and

WHEREAS, it is extremely important that the dollars are divided by formula and that the current formula is kept intact and that units of local government have the opportunity to control what projects will be funded in their respective jurisdictions; and

32

WHEREAS, it is critical that local governments receive their fair share and are treated equitably in any capital bill.

THEREFORE BE IT RESOLVED that the Tazewell County Board believes it is imperative that a Comprehensive Capital Infrastructure bill be passed in 2009 and that local governments receive an equitable share of such capital infrastructure program to be delivered through existing formulae.

THEREFORE, BE IT FURTHER RESOLVED that the Tazewell County Board would approve said recommendation through a resolution by the Executive Committee.

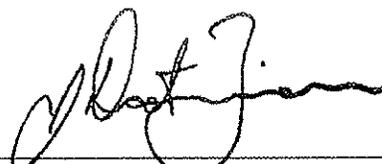
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Illinois Association of County Board Members, State of Illinois Legislative Officials for Tazewell County and the County Engineer of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

Jeff Roth who resides at 20360 Roth Road, Morton, IL 61550

to the Morton Area Farmer's Fire Protection District

for a term commencing April 29, 2009 and expiring May 3, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Jeff Roth to the Morton Area Farmer's Fire Protection District and we recommend said appointment be approved.

Lincoln A. Rob
Jan Donahue
Dean R. Drinn
Carroll Jones
Raymond Anderson

[Signature]
[Signature]
[Signature]
[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Jeff Roth 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, 403 No. Main Street, Morton, IL 61550 of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

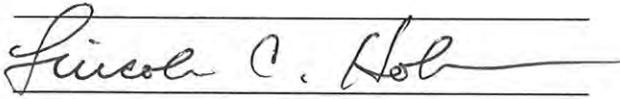
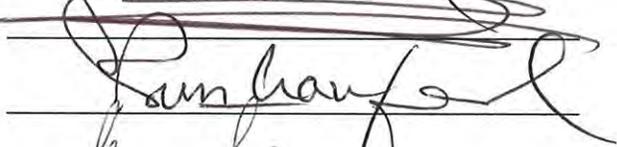
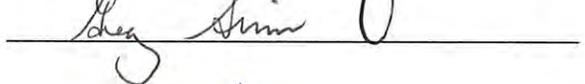
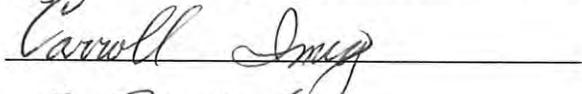
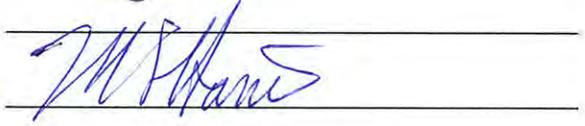
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Debra Garman who resides at 12937 Garman Road, Pekin, IL 61554 to the Powerton 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 Debra Garman to the Powerton Fire Protection District and we recommend said reappointment be approved.

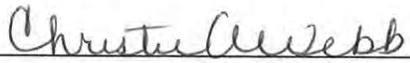
RESOLUTION OF APPROVAL

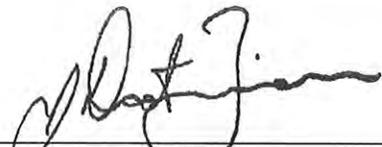
The Tazewell County Board hereby approves the reappointment of Debra Garman to the Powerton Fire Protection District.

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

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Lanny Beecham who resides at 11178 Ropp Road, Tremont, IL 61568

to the Tremont 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 Lanny Beecham to the Tremont Fire Protection District and we recommend said reappointment be approved.

Lincoln C. Hob
Jan Donahue
Dean R. Dim
Carroll Smyg
Roger Johnson

[Signature]
James Gray
Ray Sims
[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Lanny Beecham to the Tremont Fire Protection District.

The County Clerk shall notify the County Board Office (2 - Copies) and the County Board Office will notify Mark McGrath, 113 S. Main Street, P.O. Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Donald Sharpe who resides at 29 Heyde Park Drive, Morton, IL 61550
to the Sheriff's Merit Commission
for a term commencing May 1, 2009 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Donald Sharpe to the Sheriff's Merit Commission and we recommend said reappointment be approved.

Lincoln A. Galt

Jan Monahan

Debra D. ...

Carroll Long

...

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Donald Sharpe to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the Tazewell County Sheriff of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Greg Sinn who resides at 607 S. Locust Street, Tremont, IL 61568
to the Farmland Assessment Review Committee
for a term commencing May 1, 2009 and expiring April 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Sinn to the Farmland Assessment Review Committee and we recommend said reappointment be approved.

Lincoln C. Hob

Jan Donahue

Dean R. Dinn

Carroll Imig

Randy Thompson

[Signature]

Paul Crawford

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Farmland Assessment Review Committee.

The County Clerk shall notify the County Board Office and the Supervisor of Assessments of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint John Zimmerman who resides at 125 S. Oklahoma, Morton, IL 61550 to the Farmland Assessment Review Committee for a term commencing May 1, 2009 and expiring April 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of John Zimmerman to the Farmland Assessment Review Committee and we recommend said reappointment be approved.

Lincoln L. Goh

Jan Danahue

Dean R. Dinn

Carol Long

Henry W. Thompson

[Signature]

Henry Long

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of John Zimmerman to the Farmland Assessment Review Committee.

The County Clerk shall notify the County Board Office and the Supervisor of Assessments of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Keith Haning who resides at 27215 Boynton Road, Delavan, IL 61734
to the Farmland Assessment Review Committee
for a term commencing May 1, 2009 and expiring April 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Keith Haning to the Farmland Assessment Review Committee and we recommend said reappointment be approved.

Lucretia C. Hob

Jan Donahue

Dean R. Dinn

Carroll Smig

Raymond J. ...

[Signature]

Tommy ...

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Keith Haning to the Farmland Assessment Review Committee.

The County Clerk shall notify the County Board Office and the Supervisor of Assessments of this action.

PASSED THIS 29TH DAY OF APRIL, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

March, 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:

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$180.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$240.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$300.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
68	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	\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$360.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$60.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$360.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$300.00	511-080
48	Stanford, Mel	Spec Per Diem	\$240.00	511-080
54	Sundell, Sue	Spec Per Diem	\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$0.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$120.00	511-080
	Auditor's Total:		\$2,940.00	

Motion by Member Harris, second by Member Stanford to approve April 2009 Bills.

Carried by Roll Call Vote

Aye: Ackerman, Antonini, Bernardi, Carius, Crawford, Donahue, B. Grimm, D. Grimm, Hahn, Harris, Hobson, Imig, Meisinger, Neuhauser, Palmer, Sinn, Stanford, Sundell, Vanderheydt, Vonboeckman.

Nay: 0

Absent: Hillegonds

To: The Tazewell County BoardFund 100Department: 111March, 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:

Emp No:	Claimant	Nature of Claim	Amount	Account:
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
68	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
	Auditor's Total:		\$4,200.00	

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Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN* J DAVID	NACO D.C. 100-111	42-0409	248.81
88506	MORTON COMMUNITY BANK	LODGING 100-111	8305-0409	763.58
100-111-533-300		MILEAGE		
22	ANTONINI* JOYCE	MAR MILEAGE 100-111	22-0409	9.90
24	BERARDI* JOSEPH	MAR MILEAGE 100-111	24-0409	5.14
25	CARIUS* JAMES	MAR MILEAGE 100-111	25-0409	101.75
26	CRAWFORD* K RUSSELL	MAR MILEAGE 100-111	26-0409	126.50
29	GRIMM* DEAN	MAR MILEAGE 100-111	29-0409	89.10
31	IMIG* CARROLL	MAR MILEAGE 100-111	31-0409	49.50
39	SINN* GREG	MAR MILEAGE 100-111	39-0409	66.00
155	PALMER* ROSEMARY	MAR MILEAGE 100-111	155-0409	52.80
2041	STANFORD* MELVIN	MAR MILEAGE 100-111	2041-0409	106.70
3424	DONAHUE* JANET	MAR MILEAGE 100-111	3424-0409	39.60
5716	HARRIS* MICHAEL	MAR MILEAGE 100-111	5716-0409	78.10
6848	VANDERHEYDT* JERRY R	MAR MILEAGE 100-111	6848-0409	22.00
17957	VONBOECKMAN* TERRY	MAR MILEAGE 100-111	17957-0409	64.90
64636	ACKERMAN* JOHN C	MAR MILEAGE 100-111	64636-0409	46.20
74339	SUNDELL* SUE	MAR MILEAGE 100-111	74339-0409	68.20
75298	HOBSON* LINCOLN C	MAR MILEAGE 100-111	75298-0409	49.50
77953	MEISINGER* DARRELL G	MAR MILEAGE 100-111	77953-0409	57.20
78594	NEUHAUSER* TIMOTHY D	MAR MILEAGE 100-111	78594-0409	66.00
83204	PARKER* SHANNON	APR MILEAGE 100-111	83204-0409	16.50
83204	PARKER* SHANNON	MAR MILEAGE 100-111	MILEAGE-0409	7.70
87928	HAHN* PAUL	MAR MILEAGE 100-111	87928-0409	58.30

TOTAL: 2,193.98

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-121-533-910		SPECIAL AUDIT-PA90-350		
	1237	CLIFTON GUNDERSON LLP*	SPECIAL ANNUAL AUDIT 100-121	234069-A	3,500.00
			TOTAL:		<u>3,500.00</u>

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Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-533-910		EDUCATION & TRAINING GRANT		
	89282	ILLINOIS PUBLIC DEFENDER ASSOC*	SEMINAR 100-123	5/15-5/16	250.00
				TOTAL:	<u>250.00</u>

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Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-030		BOOKS & RECORDS		
43	WEST PAYMENT CENTER*	LAW BOOKS 100-124	817912796	169.50
43	WEST PAYMENT CENTER*	WESTLAW 3/09 100-124	818037585	831.33
743	WEST PAYMENT CENTER*	LAW BOOKS 100-124	818114153	169.50
730	MATTHEW BENDER & CO INC*	LAW BOOKS 100-124	826702226	99.50
100-124-522-140		PROF. DUES AND INSURANCE		
362	CENTRAL ILLINOIS POLICE TRAINING*	MEMBERSHIP DUES 100-124	362-0409	57.00
100-124-533-050		LEGAL SERVICES		
9686	STATE'S ATTORNEYS APPELLATE PROS*	DEPUTIES CONTRACT 100-124	15039	1,065.00
100-124-533-140		COURT REPORTING FEES		
2149	SHANE*JULIA	GRAND JURY 4/2/09 100-124	040208	668.50
2149	SHANE*JULIA	KUEHN TRANSCRIPT 100-124	08-JA-61-62	33.00
2602	HARRIS*E SCOTT	GRAND JURY 3/19/09 100-124	2602-0409	434.00
5730	KOLLER*KATHERINE F	GRAND JURY 3/5/09 100-124	5730-0409	710.50
100-124-533-400		LEGAL NOTICES		
146	JOURNAL STAR*	J A NOTICE 100-124	13079	35.88
146	JOURNAL STAR*	09-JA-18,19,20 100-124	13131	74.88
146	JOURNAL STAR*	08JA152,153 JA NOTICE 100-124	13169	42.12
146	JOURNAL STAR*	09 JA 41 100-124	13178	39.78
146	JOURNAL STAR*	07-JA-17-19	13186	173.16
TOTAL:				4,603.65

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	77	HINCKLEY SPRINGS*	OFFICE SUPPLIES		
			BTL WTR,CUPS DEPO ETC.	100-125 1707352-0409	135.09
100-125-533-350	334	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING		
			JURORS PARKING TICKETS	100-125 760-000261	304.00
100-125-544-000	7397	RICKS TV & APPLIANCES INC*	MISC EQUIPMENT		
			24 2LG30 TV ETC.	100-125 030609	2,055.00
TOTAL:					<u>2,494.09</u>

TAZEWELL COUNTY

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Conty	Vend-No	Vend-Name	AUDITOR (100-151)	Invoice-Numb	Expense-Amount
	100-151-522-140	DUES & SUBSCRIPTIONS			
	62290	I.A.C.A*	2009 DUES 100-151	62290-0409	400.00
				TOTAL:	<u>400.00</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		
	734	QUILL CORPORATION*	OFFICE SUPPLIES 100-152	5329446	13.47
	734	QUILL CORPORATION*	NAME PLATE 100-152	5409540	16.19
	100-152-522-030		BOOKS & RECORDS		
	61360	HILLSBOROUGH PRINTERY INC*	ACCOUNTS PAYABLE CHKS 100-152	28195	874.16
	100-152-522-080		ELECTION SUPPLIES		
	108	DAILY TIMES*	GRACE PRD VOTING 100-152	79059	37.38
	108	DAILY TIMES*	PUBLIC TEST 100-152	79281	25.13
	108	DAILY TIMES*	PUBLICATION 100-152	79398	2,282.28
	108	DAILY TIMES*	NOTICE 100-152	79494	127.50
	146	JOURNAL STAR*	PUBLIC TEST 100-152	13086	14.04
	146	JOURNAL STAR*	PUBLICATION 100-152	13132	165.36
	146	JOURNAL STAR*	NOTICE EARLY VOTING 100-152	13162	90.48
	293	LITTLE MACKINAW TOWNSHIP*	SPECIMEN BALLOT 100-152	31818-0409	1,807.00
	734	QUILL CORPORATION*	TWNSHP CHR 4/7 ELEC 100-152	293-0409	97.00
	734	QUILL CORPORATION*	PRINTER LABELS 100-152	5329268	151.14
	1250	COURIER PUBLISHING CO (MORTON)*	LAMINAT PCHS/TGS 100-152	5773732	23.39
	1251	COURIER PUBLISHING CO*	POLLING LOCATIONS 100-152	032509	103.95
	1251	COURIER PUBLISHING CO*	NTC POLLING LOC. 100-152	236	74.25
	2156	ELM GROVE TOWNSHIP*	NOTICE WSH HS PROP. 100-152	237	39.60
	2157	HITLIE TOWNSHIP*	TWNSHP CHR 4/7 ELEC 100-152	2156-0409	250.00
	2159	MACKINAW TOWNSHIP*	TWNSHP CHR 4/7 ELEC 100-152	2157-0409	82.65
	2160	MORTON TOWNSHIP*	TWNSHP CHR 4/7 ELEC 100-152	2159-0409	181.75
	2161	PEKIN TOWNSHIP*	TWNSHP CHR 4/7 ELEC 100-152	2160-0409	1,048.80
	2169	SMITH*GENE E	TWNSHP CHR 4/7 ELEC 100-152	2161-0409	1,455.00
	2173	HAENSEL*DAVID	SPVSR CHR 4/7 ELEC 100-152	2169-0409	257.80
	5981	TIMES NEWSPAPERS*	SPVSR CHR 4/7 ELEC 100-152	2173-0409	112.50
	5981	TIMES NEWSPAPERS*	NOTICE 100-152	3525503	39.80
	7311	VERIZON WIRELESS*	NOTICE 100-152	3525504	139.40
	63806	SLAGER*JESSE W	CELL PHONES 100-152	1985967844	2.10
	65747	HOPEDALE TOWNSHIP*	SUPERVISOR CHR 11-04 100-152	63806-0409	129.14
	70075	BERARDI*LEO	TWNSHP CHR 11/04 100-152	65747-0409	100.00
	73516	KOCH*GALEN	SPVSR CHR 4/7 ELEC 100-152	70075-0409	296.25
	77749	-B T PUBLICATIONS*	SPVSR CHR 4/7 ELEC 100-152	73516-0409	96.00
	79044	LINDENFELSER*BRUCE	NTC POLLING LOCATIONS 100-152	81-0409	72.00
			SPVSR CHR 4/7 ELEC 100-152	79044-0409	74.65

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	85630	KNOBELOCH*CHESTER	SPVSR CHRGR 4/7 ELEC 100-152	85630-0409	110.80
	100-152-533-300		MILEAGE		
	78976	BRUEN*GREGORY A	MILEAGE ELECTION 100-152	78976	55.00
	89287	SMITH*MATT	MILEAGE ELECTION 100-152	89287	25.85
	100-152-533-410		PRINTING		
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5382336	30.28
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUGS 100-152	5392221	26.25
	4127	COBB INDUSTRIAL GRINDING*	KNIFE SHARPENED 100-152	2904	20.00
	78248	TSC BANDALL*	PAPER SUPPLIES 100-152	B014425	622.25
	100-152-544-000		MISC EQUIPMENT		
	46	WIDMER INTERIORS*	SWIVEL STOOL 100-152	583100	320.58
	1138	HENRICKSEN & COMPANY INC*	FURNITURE 100-152	428381	1,008.14
	1138	HENRICKSEN & COMPANY INC*	KEYBOARD PLTRFM 100-152	428590	194.03
TOTAL:					12,693.34

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
	4532		NAME PLATE 100-153	50850	12.99
	100-153-533-720	ATRIX INTERNATIONAL INC*	PRINT TRACKING CONTRACT		
	84566		COPY CONTROL 100-153	30588-IN	575.00
			TOTAL:		<u>587.99</u>

TAZEWELL COUNTY

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County Vendors	Vend-Name	SUPERVISOR OF ASSESSMENT (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010 734	QUILL CORPORATION*	OFFICE SUPPLIES	5645247	73.47
		OFFICE SUPPLIES 100-157		
			TOTAL:	<u>73.47</u>

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-522-140		DUES & SUBSCRIPTIONS		
	2996	MARSHALL & SWIFT*	RENEWAL SUBSCRIPT 1 YR 100-158	1040821-0409	490.20
	100-158-533-300		FIELD WORK-MILEAGE		
	71781	PITTENGER*GARY	MILEAGE FLD WRK 100-158	71781-0409	71.45
	100-158-533-400		PUBLICATIONS		
	5981	TIMES NEWSPAPERS*	BRD OF REVIEW PUB. 100-158	3524544	178.03
			TOTAL:		<u>739.68</u>

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Expenditure Report: April 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 severel 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	\$60.00	533-060
3	Mary Hoefft	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
			\$420.00	

TAZEWELL COUNTY

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Claims Docket
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Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-100		GASOLINE		
	77739	CITY OF PEKIN - VEHICLE MAINT DEPT	FEB GAS 100-161	77739-0409B	56.83
	100-161-533-060		APPEAL BOARD		
	296	CONNETT*MONICA	APRIL MILEAGE 100-161	296-0409	3.85
	1210	TOEVS*LOREN	APRIL MILEAGE 100-161	1210-0409	17.60
	2585	ALLIANCE REPORTING SERVICE INC*	MARCH ZBA TRANS. 100-161	39897AN	345.55
	6268	VOGELSANG*ROBERT	APRIL MILEAGE 100-161	6268-0309	2.20
	10667	NEWMAN*JAMES A	APRIL MILEAGE 100-161	10667-0409	22.00
	19536	ZIMMERMAN*KENNETH L	APRIL MILEAGE 100-161	19536-0409	17.60
	69484	HOEFT*MARY L	APRIL MILEAGE 100-161	69484-0409	17.60
	70579	LESSEN*DUANE	APRIL MILEAGE 100-161	70579-0409	9.90
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	MAR/APR MILEAGE 100-161	148-0409	67.10
	148	DEININGER*KRISTAL	PARKING REIMB 100-161	405033	3.75
	100-161-533-400		LEGAL NOTICES		
	108	DAILY TIMES*	APRIL LEGAL NOTICE 100-161	79360	815.00
	1250	COURIER PUBLISHING CO (MORTON)*	APRIL LEGAL NOTICE 100-161	031809	69.30
	1251	COURIER PUBLISHING CO*	APRIL LEGAL NOTICE 100-161	231	64.35
	5981	TIMES NEWSPAPERS*	APRIL LEGAL NOTICE 100-161	3525490	67.40
				TOTAL:	1,580.03

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Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-181	120797	348.70
2981	AMSAN LLC*		SUPPLIES 100-181	197547128	404.08
2981	AMSAN LLC*		SUPPLIES 100-181	198402307	392.83
2981	AMSAN LLC*		SUPPLIES 100-181	198670945	52.61
89011	SUNRISE SUPPLY*		SUPPLIES 100-181	13756	33.36
89011	SUNRISE SUPPLY*		SUPPLIES 100-181	13757	236.26
	100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*		CLN MCK TAZ VAC 100-181	12210	2,268.01
18475	PROFESSIONAL CLEANING SVC OF CTRL		CLEANING CRT HSE OPO 100-181	1477	4,553.77
18481	CLEMMERS JANITORIAL SERVICE*		CLEANING HARD FLRS 100-181	03092	1,610.00
	100-181-533-200		TELEPHONE		
102	AT&T*		SHERIFF PRIVATE LINE 100-181	6946317-0409	51.11
102	AT&T*		ESDA 100-181	Z125457-0309	81.40
102	AT&T*		ESDA 100-181	Z125457-0409	81.40
102	AT&T*		ESDA/DARE FAX 100-181	Z990747-0309	121.15
102	AT&T*		ESDA/DARE FAX 100-181	Z990747-0409	121.15
169	AT&T*		ESDA 100-181	9252271-0409	35.95
222	VERIZON NORTH*		DARE 100-181	3470930-0409	41.33
222	VERIZON NORTH*		ESDA 100-181	4772787-0409	66.44
222	VERIZON NORTH*		SUBSTATION 100-181	7451307-0409	34.51
222	VERIZON NORTH*		ESDA FAX 100-181	9253631-0409	71.59
222	VERIZON NORTH*		ESDA 100-181	L002412-0409	54.05
5411	CENTURYTEL*		SHERIFF PRIVATE LINE 100-181	304070156-0409	46.97
	100-181-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*		CO PAGERS 100-181	S3528775D	29.55
368	UMHOLTZ*STEWART		MOBILE PHONE 3/13-5/09 100-181	368-0409	91.82
7311	VERIZON WIRELESS*		MONTHLY SERVICE 100-181	1993840921	2,897.04
	100-181-533-400		LEGAL NOTICES		
108	DAILY TIMES*		LGL AD COPIER BID 100-181	79398A	225.50
	100-181-533-620		ELECTRIC & GAS		
7	AMEREN CILCO*		334 ELIZABETH 100-181	0432120171-0409	1,024.14
7	AMEREN CILCO*		11 S 4TH ST 100-181	4109289052-0409	3,370.11

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 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN CILCO*			
7		AMEREN CILCO*	334 ELIZABETH 100-181	6123448013-0409	96.35
7		AMEREN CILCO*	416 COURT ST 100-181	7027064571-0409	812.99
7		AMEREN CILCO*	416 COURT ST 100-181	9337035532-0409	138.62
84567		SEMPRA ENERGY SOLUTIONS LLC*	360 COURT 100-181	9569812254-0409	355.92
			FEB-MAR 100-181	1068750	7,787.75
100-181-533-630					
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0409	113.03
219		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	0902080126-0409	282.05
219		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0409	143.40
219		ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0409	60.72
219		ILLINOIS AMERICAN WATER COMPANY*	VAC 100-181	0902286939-0409	14.36
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0409	45.60
100-181-533-640					
9		MARKLEY'S PEST ELIMINATION*			
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	169191	75.00
9		MARKLEY'S PEST ELIMINATION*	VAC 100-181	169258	30.00
646		W B MCCLOUD CO INC*	OPO 100-181	169601	45.00
646		W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25061822	119.00
646		W B MCCLOUD CO INC*	COURTHOUSE 100-181	25061823	74.00
646		W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25062278	119.00
646		W B MCCLOUD CO INC*	COURTHOUSE 100-181	25062279	74.00
100-181-533-660					
66418		X WASTE INC*	GUN RANGE 100-181	92132	19.57
66418		X WASTE INC*	MCKENZIE 100-181	92133	183.34
66418		X WASTE INC*	OPO 100-181	92134	76.22
66418		X WASTE INC*	TAZ BLDG 100-181	92135	41.20
66418		X WASTE INC*	VAC 100-181	92136	41.20
100-181-533-720					
17		GRIMM ELECTRIC INC*	BUILDING MAINTENANCE		
18		RUYLE MECHANICAL SERVICES INC*	ELEC WRK IN ELECTIONS 100-181	TC04-09	3,423.25
54		ARAMARK UNIFORM SERVICES INC*	RPR BOILER MCK 100-181	90805	4,527.60
70		TUCKER PLUMBING*	MAT SVC CNTRCT 100-181	5378449	57.13
80		MENARDS*	MCK BLDG WTR HEATER 100-181	09-590	220.00
80		MENARDS*	SUPPLIES 100-181	45763	91.99
80		MENARDS*	SUPPLIES 100-181	49670	243.83
668		VONDERHEIDE FLOOR COVERINGS CO INC	SUPPLIES 100-181	54433	328.49
			CARPET & SUPPLIES 100-181	55767	69.96

TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
1246	RADIOHACK*			
2152	PEKIN GLASS & MIRROR CO*	ELECTRICAL SUPPLIES 100-181	201402	109.29
4532	STAPLES CREDIT PLAN*	INSL GLASS TREAS OFF 100-181	13055	358.94
67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-181	49638	103.72
67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-181	940123078	196.36
67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-181	940123079	180.11
89281	A-1 CORPORATE HARDWARE*	ELECTRICAL SUPPLIES 100-181	940301556	299.52
		KEY 100-181	46227	107.46
100-181-533-723		WINDOW MAINTENANCE		
11161	STEVE GEBERIN WINDOW CLEANING*	WINDOW CLEANING MCK 100-181	5996-1A	42.00
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
18	RUYLE MECHANICAL SERVICES INC*	MONTHLY CONTRACT 100-181	90907	1,583.33
100-181-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	ELEVATOR RPRS 100-181	150168402	83.12
10103	KONE INC*	ELEVATOR RPRS 100-181	150171355	377.78
10103	KONE INC*	MONTHLY SERVICE 100-181	220110586	501.00
100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
2056	GETZ FIRE EQUIPMENT*	CONTRACT 100-181	11-572232	65.50
100-181-544-001		MISC EQUIPMENT		
62557	CDW GOVERNMENT INC*	SECURITY APPLIANCE 100-181	NRM9631	2,734.05
65256	HEWLETT-PACKARD COMPANY*	SERVER 100-181	45691491	9,271.00
			TOTAL:	54,068.58
100-181-533-200		TELEPHONE		
222	VERIZON NORTH	ESDA FAX		71.42
5411	CENTURYTEL	MONTHLY SERVICE		5,412.77
68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,240.04
100-181-533-620		ELECTRIC & GAS		
84567	SEMPRA	JAN-FEB, 2009		8,454.60
100-181-544-001		MISC EQUIPMENT		
87	SEICO	VIDEO SYSTEM		45,000.00
			MANUAL TOTAL	63,178.83
			GRAND TOTAL	117,247.41

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Expenditure Accounts

Comty 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	120796	1,178.55
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	121005	911.75
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	121241	677.85
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	121317	63.95
80	MENARDS*	VACUUM CLEANER 100-182	50793	363.41
2981	AMSAN LLC*	SUPPLIES 100-182	197547110	487.57
2981	AMSAN LLC*	SUPPLIES 100-182	197986912	215.98
2981	AMSAN LLC*	SUPPLIES 100-182	198402315	656.12
2981	AMSAN LLC*	SUPPLIES 100-182	198908253	65.40
2981	AMSAN LLC*	SUPPLIES 100-182	199284688	293.29
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	199284696	211.81
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	13885	814.19
		SUPPLIES 100-182	13976	368.92
100-182-522-410		LAMPS		
67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHTBULBS 100-182	940450052	71.58
67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHTBULBS 100-182	940450053	28.92
67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHTBULBS 100-182	940450054	510.85
67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHTBULBS 100-182	940450055	71.58
67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHTBULBS 100-182	940540486	84.72
100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	46589	297.50
100-182-533-030		JANITORIAL SERVICE		
18481	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	0309	4,100.00
100-182-533-351		PARKING LOT EXPENSE		
664	DAVID BURLING & SON EXCAVATING*	SNOW REMOVAL 100-182	16313	450.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN CILCO*	101 S CAPITOL ST 100-182	6141434333-0409	8,903.61
84567	SEMPRA ENERGY SOLUTIONS LLC*	FEB-MAR 100-182	1068750A	9,462.18
100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0409	1,426.94
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0409	45.60

TAZEWELL COUNTY

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Vend-No Vend-Name JUSTICE CENTER (100-182)

County	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	169189	120.00
	100-182-533-660		GARBAGE COLLECTION		
67		WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2042070-2070-0	511.50
	100-182-533-720		BUILDING MAINTENANCE		
15		14TH ST HARDWARE INC*			
54		ARAMARK UNIFORM SERVICES INC*	PLUMBING SUPPLIES 100-182	SM164288	86.16
54		ARAMARK UNIFORM SERVICES INC*	MATS 100-182	5388332	57.13
80		MENARDS*	MATS 100-182	5398420	57.13
-80		MENARDS*	SUPPLIES 100-182	50794	285.35
3396		GOLF GREEN LAWN CARE*	VARIOUS SUPPLIES 100-182	52288	241.73
67445		GRAYBAR ELECTRIC COMPANY INC*	CONTRACT 100-182	422172	42.02
67445		GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	940641998	551.29
71382		ENTEC SERVICES INC*	SUPPLIES 100-182	940666904	1,834.98
71382		ENTEC SERVICES INC*	AHU SUPPLIES 100-182	S37797	792.57
78439		MID-ILLINI MOTORSPORTS*	AHU REPAIRS 100-182	S37887	375.00
			BATTERIES 100-182	731558	89.95
	100-182-533-723		WINDOW MAINTENANCE		
11161		STEVE GEBERIN WINDOW CLEANING*	WINDOW CLEANING JC 100-182	5996-1	89.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
71382		ENTEC SERVICES INC*	REPAIRS 100-182	S37773	1,093.60
80442		CUSTOMCARE EQUIPMENT SALES*	RPR WASHER #2 100-182	13778	142.50
	100-182-533-733		ELEVATOR MAINTENANCE		
10103		KONE INC*	MONTHLY SERVICE 100-182	220110587	324.00
	100-182-533-770		GROUPS MAINTENANCE		
80		MENARDS*	SUPPLIES 100-182	50792	115.80
	100-182-533-620		ELECTRIC/GAS		
84567		SEMPRA ENERGY SOLUTIONS	JAN-FEB, 2009		8,627.80
					check# 1571 03--13--09
					8,627.80
					47,199.78
			TOTAL:		38,571.98
			MANUAL TOTAL		8,627.80
			GRAND TOTAL		47,199.78

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EXPENDITURE REPORT

DATE: MARCH 26, 2009

TO: THE TAZEWELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWELL COUNTY AUDITOR 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:

CORRECTIONAL OFFICER APPLICANT ORIENTATION

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	DONALD SHARPE	PER DIEM	\$45.00	533-960	
3	SOLIE MYERS	PER DIEM	\$45.00	533-960	
4	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
5	GERALD WISE	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$225.00

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EXPENDITURE REPORT

DATE: MARCH 28, 2009

TO: THE TAZEWELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWELL COUNTY AUDITOR 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:

CORRECTIONAL OFFICER APPLICANT PHYSICAL AGILITY

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	DONALD SHARPE	PER DIEM	\$45.00	533-960	
3	SOLIE MYERS	PER DIEM	\$45.00	533-960	
4	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
5	GERALD WISE	PER DIEM	\$45.00	533-960	
6	LLOYD ORRICK	PER DIEM	\$45.00	533-961	
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AUDITOR'S TOTAL: \$270.00

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EXPENDITURE REPORT

DATE: APRIL 1, 2009

TO: THE TAZEWELL COUNTY BOARD

FUND: 100

DEPT: 211

THE TAZEWELL COUNTY AUDITOR 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:

CORRECTIONAL OFFICER APPLICANT WRITTEN EXAM

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
4	GERALD WISE	PER DIEM	\$45.00	533-960	
5	LLOYD ORRICK	PER DIEM	\$45.00	533-961	
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AUDITOR'S TOTAL: \$225.00

TAZEWELL COUNTY

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Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010	WIDMER INTERIORS*	OFFICE SUPPLIES		
46	QUILL CORPORATION*	CHAIRS 100-211	583121	1,505.06
734	QUILL CORPORATION*	FLASH DRIVES 100-211	5405637	21.65
734	QUILL CORPORATION*	BOOKCASE 100-211	5442477	112.08
734	QUILL CORPORATION*	SUPPLIES 100-211	5613925	252.06
734	QUILL CORPORATION*	KEYBOARD 100-211	5699609	29.99
734	QUILL CORPORATION*	SUPPLIES 100-211	5937071	394.97
734	QUILL CORPORATION*	MAGNETIC FILES 100-211	5984169	55.44
734	QUILL CORPORATION*	MONITOR ARM 100-211	5997724	179.99
100-211-522-011	MENARDS*	FIELD SUPPLIES		
80	TIGERDIRECT*	PADLOCKS 100-211	52849	27.65
15848	FORENSIC ENTOMOLOGY INVESTIGATIONS	DVD RECORDER 100-211	V07274920101	158.44
70573	P F PETTIBONE & CO*	REPORT ON CASE 100-211	1172	735.00
70737	MORTON COMMUNITY BANK	CITATIONS 100-211	17357	1,069.75
82237	LASER TECHNOLOGY INC*	MOTORCYCLE SUPPLIES 100-211	4358-0409A	108.11
88726	CONFIDENTIAL ON-SITE PAPER SHREDDI	TRIPOD AND CASE 100-211	54679RI	259.89
89276	OUT BACK MANUFACTURING*	BAL DOCUMENT SHRED 100-211	22418	72.38
		MOTORCYCLE HELMET 100-211	356	251.80
100-211-522-030	SPAN PUBLISHING INC*	BOOKS & RECORDS		
1274	POLK CITY DIRECTORIES*	09 NTL DIR LAW ENFORC- 100-211	76286	286.20
61071		MORTON CITY DIRECTORY 100-211	83413680	258.50
100-211-522-050	PEKIN PRESCRIPTION LAB INC*	MEDICAL SUPPLIES		
238	SANOFI PASTEUR INC*	INMATE DRUGS 3/09 100-211	235-0409	4,378.17
76618		TB SERUM 100-211	96384467	624.78
100-211-522-100	SHERIFF'S PETTY CASH*	GASOLINE & OIL		
240	BP*	SQUAD FUEL 100-211	12618	5.00
242		SQUAD FUEL 100-211	17421333	18.18
17631	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL MAR 09 100-211	80541	8,229.65
62799	VOYAGER FLEET SYSTEMS INC*	SQUAD FUEL 100-211	869077933903	10.17
70737	MORTON COMMUNITY BANK	SQUAD FUEL 100-211	4358-0409	412.40
81739	VISA*	SQUAD FUEL 100-211	4555-0409	220.26
100-211-522-110	LPD UNIFORMS*	UNIFORMS & CLOTHING		
51		DEPUTY PATCHES 100-211	216114	470.00

TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
230	MOYER ELECTRONICS INC*	INSTL NW CAMERA DUR. 100-211	10046	334.90
230	MOYER ELECTRONICS INC*	SIREN SPEAKER 07-9 100-211	10075	156.50
1265	MOYER ELECTRONICS INC*	MOBILE MIKE & SPEAKERS 100-211	243623	296.90
1265	RAGAN COMMUNICATIONS INC*	NW PRIBLE ANTENNA 100-211	304340	16.30
85053	RAGAN COMMUNICATIONS INC*	RPR RADIO 001WTT BRN 100-211	304465	215.00
	E & S COMMUNICATIONS*	INSTL IN CAR CAMERA 100-211	09-1074	195.00
100-211-533-960		MERIT COMMISSION		
108	DAILY TIMES*	CO WANT AD 100-211	79073	621.00
146	JOURNAL STAR*	CO WANT AD ONLINE 100-211	177926	200.00
240	SHERIFF'S PETTY CASH*	POSTAGE 100-211	594972	45.40
2073	IVEY INVESTIGATIVE SERVICES LLC*	POLYGRAPH CO AP 100-211	09-154	150.00
5981	TIMES NEWSPAPERS*	CO WANT AD BAL. 100-211	03524985-001	84.18
6917	PANTAGRAPH PUBLISHING*	CO WANT AD BAL. 100-211	13004-0409	94.41
82236	TERRENCE G MCCANN & ASSOC*	CO APP POLYGRAPHS 100-211	1-0409	300.00
100-211-533-982		REIMBURSEMENT		
13510	CAVANAGH & OHARA ATTY*	CIVIL OVERPAYMENT 100-211	NE093018	19.00
14734	QUINN JOHNSTON HENDERSON & PRETORI	CIVIL OVERPAYMENT 100-211	NE09CH4	45.00
100-211-544-001		MISC EQUIPMENT		
83	THE SIGN SHOP*	RELETTER SQUAD 06-10 100-211	16961	132.00
70737	MORTON COMMUNITY BANK MASTERCARD*	MAGAZINE MERRILL 100-211	4325-0409B	123.89
89279	DPMS FIREARMS LLD*	4 RIFLES 100-211	0312021-IN	1,038.54
		TOTAL:		87,895.71
100-211-522-140		DUES & SUBSCRIPTION		
74651	ILL DEPT OF CENTRAL MANAGEMENT SVCS	LESO PROGRAM ANNUAL MEMBERSHIP FEE		600.00 check# 1592 03-22-09
100-211-544-001		MISC EQUIPMENT		
89280	TOP GUN SUPPLY	6 CLEAR AR-15 MAGAZINES		123.89 check# 1621 04-03-09
		MANUAL TOTAL		723.89
		GRAND TOTAL		88,619.60

TAEWELL COUNTY

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Comty	Vend-No	Vend-Name	E.S.D.A	(100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010	ZUERCHER*JERRY C		OFFICE SUPPLIES		
9296				LTR CARD CUTTING 100-213	342748	110.99
	100-213-522-100	TAEWELL COUNTY HIGHWAY*		GASOLINE		
17631				GAS USAGE 100-213	80544	49.99
	100-213-533-620	AMEREN CILCO*		GAS & ELECTRIC		
7				GAS AND ELEC 100-213	3468814495-0409	165.27
7				GAS AND ELEC 100-213	5064963774-0409	189.32
7				GAS AND ELEC 100-213	5918993212-0409	326.92
7				GAS AND ELEC 100-213	8964336175-0409	61.24
84567		SEMPRA ENERGY SOLUTIONS LLC*		ACT# 59189-93212 100-213	1069702	48.33
	100-213-533-700	COLLETT'S AUTOMOTIVE*		VEHICLE MAINTENANCE		
87061				FORD TAURUS RPR 92 100-213	14024	466.07
	100-213-533-730	ZUERCHER*JERRY C		EQUIPMENT MAINTENANCE		
9296				DUPEXER RPLCMNT 100-213	PO 49210	1,905.87
	100-213-544-001	MENARDS*		MISC EQUIPMENT		
80				LOCK FOR GARAGE/KEYS 100-213	46609/46633	36.71
230		MOYER ELECTRONICS INC*		RADIO REPAIR 100-213	243608	50.00
9296		ZUERCHER*JERRY C		CABLE/COIL BOX 100-213	57456	72.74
9296		ZUERCHER*JERRY C		MILEAGE FOR MAR 100-213	9296-0409	46.20
				TOTAL:		3,529.65
	100-213-544-001	GANDER MOUNTAIN		MISC EQUIPMENT		
86733				TROLLING MOTOR		239.99
				MANUAL TOTAL		239.99
				GRAND TOTAL		3,769.64

239.99 check# 1640 04-09-09

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Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		RPR XRAY MACHINE 100-214	54640	210.00
87	SEICO INC*		6 VIDEO CABLE 100-214	54661	30.00
87	SEICO INC*		ID CARDS 100-214	56665	260.00
87	SEICO INC*		RPR PTZ CAMERA 100-214	56783	419.00
230	MOYER ELECTRONICS INC*		RADIO SERV CONTR 100-214	9042	240.00
1265	RAGAN COMMUNICATIONS INC*		CORONER RADIO 4/09 100-214	304394	27.12
1265	RAGAN COMMUNICATIONS INC*		MO.RADIO SVC 100-214	304397	1,695.00
11414	SONITROL OF PEORIA*		BATTERY/RNG ALRM 100-214	3266522	48.00
83751	STANLEY CONVERGENT SCRTY SOLUTIONS		RNG ALRM MNTR 100-214	6210880	101.76
	100-214-544-000		NEW EQUIPMENT		
87	SEICO INC*		NW CAMERA MCK BLDG 100-214	56989	1,066.00
			TOTAL:		<u>4,096.88</u>
	100-214-544-000		NEW EQUIPMENT		
87	SEICO, INC		VIDEO SYSTEM		
			MANUAL TOTAL		6,013.00
			GRAND TOTAL		10,109.88
			6,013.00 check# 1601 03-27-09		

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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*		FILE CONVERTER/LBLS 100-230	10205-1	186.04
18465	CORPORATE EXPRESS*		SUPPLIES 100-230	94087545	32.20
18465	CORPORATE EXPRESS*		WRIST PAD 100-230	94158923	19.59
18465	CORPORATE EXPRESS*		MISC, OFFICE SUPPLIES 100-230	94221682	115.80
18465	CORPORATE EXPRESS*		OFFICE SUPPLIES 100-230	94404970	98.46
	100-230-522-100		GASOLINE/OIL		
2982	HUNT* DANIEL S		GAS SQUAD CAR 100-230	2982-0409A	5.00
17631	TAZEWELL COUNTY HIGHWAY*		GAS SQUAD CAR 100-230	80538	312.92
	100-230-522-140		DUES & SUBSCRIPTIONS		
61050	AMERICAN PROBATION&PAROLE ASSOC*		MEMBERSHIP DUES 100-230	57160	250.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*		GPS MONITORING 100-230	584217	1,878.86
333	BI INC*		ELEC MONITORING 3/09 100-230	584218	610.75
89274	SECURE ALERT INC*		MONITARY 100-230	5152	272.25
89274	SECURE ALERT INC*		MONITORING 100-230	5469	867.75
	100-230-533-180		MEDICAL SERVICES		
1249	GALLS*		LATEX GLOVES 100-230	5977439100011	288.69
10816	PEORIA COUNTY JUVENILE DETENTION*		JV PHYSICALS 100-230	10816-0409	40.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENING 2/09 100-230	341720092	389.50
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENINGS 3/09 100-230	341720093	590.50
65550	VARIAN INC*		DRUG SUPPLIES 100-230	2835510	60.00
87937	AMERICAN SCREENING CORP*		DRUG TESTING SUPPLIES 100-230	11498-110	397.50
87937	AMERICAN SCREENING CORP*		DRUG TESTING SUPPLIES 100-230	14998-90	397.50
	100-230-533-220		T/PCCC		
1265	RAGAN COMMUNICATIONS INC*		SVCS MOBILES/PRTBLS 100-230	304391	203.40
	100-230-533-300		P O MEALS/MILES		
63302	LONG*BRIAN		MEAL REIMB 100-230	63302-0409	9.20
	100-230-533-700		VEHICLE MAINTENANCE		
720	PEKIN DOWNTOWN CAR WASH*		SQUAD CAR WASHES 100-230	768210	44.00
77739	CITY OF PEKIN - VEHICLE MAINT DEPT		TOWING CHARGES 100-230	77739-0409	50.00

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Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-533-710 254	LASERPRO*	OFFICE EQUIP. MAINTENANCE MAINT ON PRINTER 100-230	64122	40.00
100-230-533-910	NIEMANN FOODS INC*	TRAINING		
275	WALKER*SUSAN	FOOD FOR TRAINING 100-230	1055271	33.24
751	WALKER*SUSAN	MEAL AT TRAINING 100-230	751-0409	9.30
751	WALKER*SUSAN	MEAL AT TRAINING 100-230	751-0409A	17.50
2597	OLAR*KIMBERLY	MEALS/PARKING 100-230	751-0409B	12.45
2982	HUNT*DANIEL S	MEAL AT TRAINING 100-230	2597-0409	17.30
2982	HUNT*DANIEL S	MEAL AT TRAINING 100-230	2982-0409	10.00
7152	AEILTS*DAYMON	MEAL AT TRAINING 100-230	2982-0409B	9.20
12542	HOWE*JOE	MEAL AT TRAINING 100-230	7152-0409	9.96
18943	PROFESSIONAL DEVELOPMENT INSTITUTE	MEAL AT TRAINING 100-230	12542-0409A	9.20
-18943	PROFESSIONAL DEVELOPMENT INSTITUTE	COMPUTER TRAINING 100-230	8000009597	295.00
61077	FLEEHARTY*SHANNON M	COMPUTER TRAINING 100-230	8000009604	295.00
70736	MORTON COMMUNITY BANK MASTERCARD*	PARKING 100-230	61077-0409	11.50
70736	MORTON COMMUNITY BANK MASTERCARD*	AIR TICKETS 100-230	5447-0409	281.43
70736	MORTON COMMUNITY BANK MASTERCARD*	MOTEL/TRAINING 100-230	5447-0409A	313.47
76503	MORTON COMMUNITY BANK MASTERCARD*	TRAINING/MOTEL RM 100-230	5447-0409C	313.47
	SHELTON*JOSH	MEAL AT TRAINING 100-230	76503-0409	8.00
100-230-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	DOMESTIC VIO FEES 100-230	1218-0409	2,874.05
1218	CENTER FOR PREVENTION OF ABUSE*	DOM. VIO PRGRM 100-230	1218-0409A	1,692.82
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
87	SEICO INC*	COMMUNICATION FEE 3/09 100-230	56934	231.00
87	SEICO INC*	SVC GBLB TRACKING 100-230	57216	231.00
350	SOLUTION SPECIALTIES INC*	INSTALL/MAINT FEES 100-230	150583947310496	98.60
9464	COMMUNICATION REVOLVING FUND*	IWIN CHRGS 2/09 100-230	T0929648	105.54
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	SERVER MAINT 100-230	5108	50.00
100-230-544-001	MISC EQUIPMENT			
70736	MORTON COMMUNITY BANK MASTERCARD*	PAINT FOR OFFICES 100-230	5447-0409B	90.24
70736	MORTON COMMUNITY BANK MASTERCARD*	FAX MACHINE 100-230	5447-0409D	7.81
70736	MORTON COMMUNITY BANK MASTERCARD*	FILE CABINET LOCK 100-230	5447-0409E	19.11
100-230-544-002	OFFICER SAFETY EQUIPMENT			

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	62083	T-SHIRT HOUSE*	TSHIRTS/JCKTS 100-230	34084	1,039.91
	00-230-533-000				
	8683	MULTI-HEALTH SYSTEMS INC.	CONTRACTUAL SERVICES USER AGREEMENT RENEWAL		<u>15,246.01</u>
	00-230-533-910				1,265.00 check# 1576 03-20-09
	982	DAN HUNT	TRAINING		
	2263	DAVID MILLS	TRAINING REIMBURSEMENT		81.52 check# 1628 04-03-09
	2263	DAVID MILLS	TRAINING REIMBURSEMENT		56.96 check# 1593 03-27-09
	2542	JOE HOWE	MILEAGE REIMBURSEMENT		89.10 check# 1568 03-13-09
	6681	IPSCA	TRAINING REIMBURSEMENT		85.71 check# 1629 04-03-09
	6681	IPSCA	REGISTER 1 OFFICER		245.00 check# 1578 03-20-09
	0575	KIM ATKINS	REGISTER 1 OFFICER		245.00 check# 1577 03-20-09
	7410	CARRIE GROTT'S	TRAINING REIMBURSEMENT		67.75 check# 1630 04-03-09
	8944	CHILDREN'S HOME	TRAINING REIMBURSEMENT		65.11 check# 1627 04-03-09
	9209	KOSHO-KAI-KARATE	TRAINING REGISTRATION		75.00 check# 1638 04-09-09
	00-230-544-000				250.00 check# 1579 03-20-09
	311	VERIZON WIRELESS	COMPUTER HARDWARE/SOFTWARE LAPTOP CARDS FOR INTERNET		347.11 check# 1626 04-03-09
			MANUAL TOTAL		2,873.26
			GRAND TOTAL		18,119.27

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Comty	Vend-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	335-0409	880.00
10816	PEORIA COUNTY	JUVENILE DETENTION*	JV DETENTION 100-231	10816-0409A	3,420.00
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
335	MARY DAVIS	DETENTION HOME*	JV PLACEMENT 100-231	335-0409A	2,945.00
345	ARROWHEAD	RANCH*	JV PLACEMENT 3/09 100-231	1180-IN	20,081.87
				TOTAL:	<u>27,326.87</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	2585	ALLIANCE REPORTING SERVICE INC*	TRANSCRIPTS 100-252	39914AN	225.00
	100-252-522-010	OFFICE SUPPLIES			
	734	QUILL CORPORATION*	2 FILE BOXES 100-252	5742785	24.28
	100-252-522-100	GASOLINE			
	17631	TAEWELL COUNTY HIGHWAY*			
	70742	MORTON COMMUNITY BANK MASTERCARD*	GAS FOR SQUADS 100-252 GAS CONF 100-252	80543 4267-0409	110.38 23.01
	100-252-533-020	PATHOLOGY EXPENSE			
	76997	HNILICA MD*VIOLETTE S	AUTOPSIES 100-252	3646-3712	2,810.00
	83587	LAIR DEATH INVESTIGATIONS*	AUTOPSY 100-252	1673	350.00
	83587	LAIR DEATH INVESTIGATIONS*	ASSISTS 100-252	1676	175.00
	87940	ARNDT*SHANNON	AUTOPSY ASST 100-252	TA090302	140.00
	87940	ARNDT*SHANNON	AUTOPSY ASST 100-252	TA090330	140.00
	87940	ARNDT*SHANNON	ASSIST 100-252	TA090331	140.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9679	SLU DEPT OF PATHOLOGY*	MARCH TOX CASES 100-252	T0903070	625.00
	100-252-533-022	MORGUE USE EXPENSE			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	MORQUE USE MARCH 100-252		
	83743	MORRIS*SALLY F	TRANSCRIPTS 100-252	322-0409A	2,150.00
	88161	VISION MEDICAL*	BODY BAG ORDER 100-252	155 20217	100.00 311.40
	100-252-533-300	MILEAGE			
	363	SEWARD*MICHAEL			
	77194	PRICE*SCOTT A	MILEAGE FOR MAR 100-252 MILEAGE 100-252	363-0409 77194-0409	101.75 147.40
	100-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL MARCH 100-252	322-0409	1,250.00
	100-252-533-700	VEHICLE MAINTENANCE			
	720	PEKIN DOWNTOWN CAR WASH*	CAR WASHES FOR SQUADS 100-252	768211	44.00
TOTAL:					8,867.22

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Comty Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-533-300	HOUCHIN*ROBIN G	MILEAGE		
67086	STUEVE*RANDY	MAR MILEAGE 100-711	67086-0409	309.10
88507		MARCH 09 MILEAGE 100-711	88507-0409	36.30
100-711-533-800	STUEVE*RANDY	HEALTH LIFE/SAFETY INSPECTIONS		
88258		HL SAFETY 100-711	88258-0409	465.00
			TOTAL:	<u>810.40</u>

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Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010 20	WILL HARMS CO*	OFFICE SUPPLIES		
		COURTROOM STAMPS 100-800	28002	49.94
100-800-522-040 11446	COURTYARD CAFE*	JUROR FOOD		
		JURORS MEALS 100-800	06SC838	56.16
100-800-533-140 2148	REPORTERS PAPER & MFG CO*	COURT REPORTING FEES		
2149	SHANE*JULIA	SUPPLIES 100-800	333441	630.68
2149	SHANE*JULIA	TRANSCRIPT 100-800	07-CF-375	36.00
		TRANSCRIPT 100-800	08-CF-165	48.00
100-800-533-170 77208	ORE*RUIZ ISRAEL	WITNESS FEES		
77208	ORE*RUIZ ISRAEL	SPANISH INTERPRETER 100-800	06DT-TR223/7160	65.00
		INTERPRETER 100-800	09-CF-145	65.00
100-800-533-180 75308	ECKERT PSY D*DR JOEL O	TESTING FEES		
		FITNESS EVALUATION 100-800	08-JD-134	1,216.00
100-800-533-710 61813	PROACTIVE TECHNOLOGY GROUP,LTD*	OFFICE EQUIP MAINTENANCE		
		FIX COMPUTER PROB 100-800	5195	100.00
100-800-544-000 20	WILL HARMS CO*	MISC. EQUIPMENT		
		TABLE 4 COURT 202 100-800	27987	114.40
TOTAL:				2,381.18

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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	5297532	347.78
75516	OFFICE DEPOT*		BINDERS 100-913	467468545-001	113.75
75516	OFFICE DEPOT*		SUPPLIES 100-913	470739039-001	125.53
75516	OFFICE DEPOT*		SUPPLIES 100-913	470739208-001	31.24
	100-913-522-015		SERVICE RECOGNITION AWARDS		
61930	MTM RECOGNITION*		SERVICE AWARDS PINS 100-913	5408933	151.98
	100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*		TONER CARTRIDGES 100-913	5329627	488.36
734	QUILL CORPORATION*		INKJET CARTRIDGES 100-913	5774370	421.08
75516	OFFICE DEPOT*		CARTRIDGES 100-913	470733336-001	515.72
76934	ROYAL IMAGING SUPPLIES*		TONER CARTRIDGES 100-913	2603	414.90
	100-913-533-010		COMPUTER CONTRACT		
16290	SOFTWARE TECHNOLOGY INC*		LICENSE FEE (ROE) 100-913	49988	699.00
	100-913-533-011		COMPUTER MAINTENANCE		
736	PTC SELECT*		RPR PRINTER-ASSMT 100-913	162346	479.50
736	PTC SELECT*		RPR PRINTER-ASSMT 100-913	162504	131.25
736	PTC SELECT*		RPR PRNTR-EMERY 100-913	162755	167.25
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		12/2-12/3/08 HELP DESK 100-913	5109	275.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		12/10-12/12 HLPDSK 100-913	5118	625.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		CT SVC/ODR CMPTRS 100-913	5119	125.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ACROBAT/PROB 100-913	5120	50.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		UPDATES TAZ.COM 100-913	5129	225.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ELEC PC/MNTR 100-913	5130	100.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		DATA TO NW LPTP AUD-100-913	5131	300.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		3/23/09 HLPDSK JONES 100-913	5132	100.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		PRKR/HLM PC SETUP 100-913	5133	375.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		3/16-3/18 HELP DESK 100-913	5240	350.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		CT SVCS INSTL CMPTRS 100-913	5241	150.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		3/23-3/25 HELP DESK 100-913	5249	875.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		CNTY CLRK PRPR NW PCS 100-913	5250	25.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		HELM INSTALL NW PC 100-913	5252	225.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		VARIOUS ISSUES AUDITOR 100-913	5253	100.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		ORDERED NW PC LAW LIB 100-913	5257	50.00

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Comty Vnd-No	Vnd-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	ZNG ORDR INSTL NW LPTP 100-913	5258	150.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	SHRFF HPDC7900 ISSUES 100-913	5262	100.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/30 HELP DESK 100-913	5267	50.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/1,4/2,4/3 HELP DESK 100-913	5272	1,050.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	ZNG SCRTY PATCHS LPTP 100-913	5273	50.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	CNTY CLRK INSTL VOTEC 100-913	5274	50.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/2 HELP DESK 100-913	5284	650.00
100-913-533-013	HELLER P C*J BRIAN	ADMN ADJUDICATION SERVICE		
30		PRO SVCS CODE HRNGS 100-913	10139	695.40
100-913-533-210	QUICKSILVER MAILING SERVICES*	POSTAGE		
12217		1ST CLASS PRESORT 100-913	58145	376.16
70675	UNITED STATES POSTAL SERVICE*	MARCH POSTAGE 100-913	70675-0409	1,741.28
100-913-533-320	NCI BUSINESS SYSTEMS INC*	COPY MACHINE MAINTENANCE/USAGE		
69474		MAR 09 COPY COUNT 100-913	135635	5,522.83
100-913-533-910	POTTS*BRAD	EDUCATION/TRAVEL/TRAINING		
189		TRAINING SHERIFF DEPT 100-913	189-0409	15.44
362	CENTRAL ILLINOIS POLICE TRAINING*	TRAINING SHERIFF DEPT 100-913	362-0409A	3,537.00
61634	SCHMIDT*RITA E	TRAINING S OF A 100-913	61634-0409	7.34
71781	PITTENGER*GARY	TRAINING BOR 100-913	71781-0409A	217.03
100-913-533-911	FREY & COMPANY INC*DONALD R	COMPUTER TRAINING		
255		TRNG RETMB FOR MIKE E 100-913	12053	1,755.12
100-913-544-000	SEICO INC*	TECHNOLOGY UPGRADES		
87		PROJECTOR LENS -JC 100-913	56988	6,220.00
62557	CDW GOVERNMENT INC*	BRDR MGR/GRPWS LIC 100-913	NKX8976	6,988.00
62557	CDW GOVERNMENT INC*	NOVELL ZNRKS LIC 100-913	NKX9022	7,018.00
62557	CDW GOVERNMENT INC*	SYMANTEC LIC. 100-913	NKX9027	2,940.00
62557	CDW GOVERNMENT INC*	MATROX DUALHD 2GO 100-913	NMQ8993	172.35
62557	CDW GOVERNMENT INC*	ADOBE ACROBAT STNDRD 100-913	NPP1021	293.95
62557	CDW GOVERNMENT INC*	LPTP ETC/ZONING 100-913	NQF3516	2,045.35
62557	CDW GOVERNMENT INC*	MOUSE-ZONING 100-913	NRV6614	53.48
65256	HEWLETT-PACKARD COMPANY*	COUNTY CLK 6PC 2 MNTR 100-913	45694086	5,372.00
65256	HEWLETT-PACKARD COMPANY*	COMPUTERS LGL SLF HLP 100-913	45813981	4,112.00

County Vend-No Vend-Name COUNTY GENERAL (100-913)

Invoice-Numb Expense-Amount

County	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-533-210	UNITED PARCEL SERVICE		
	556			
		POSTAGE		
		POSTAGE/TREASURE		
		EDUCATION/TRAINING		
	100-913-533-910	DARRYL STOECKER	1594	650.00
	199	IPAI		
	1214	PEKIN FIRE DEPARTMENT		35.06
	4117	PEKIN FIRE DEPARTMENT		285.00
	4117	MARY WRIGHT		1,407.46
	8016	NICOLE JONES		876.75
	64179	LINCOLN HOBSON		94.34
	75298	ICNA		66.30
	76174	TIM NEUHAUSER		2,006.63
	78594	LISA A STROPE		175.00
	82951	HENDON PUBLISHING CO.		1,668.23
	85625	GAIL A. HAHN		167.63
	85632	PATTI TIMIAN		99.00
	86463	ANDREA YERGLER		154.63
	88494	ANDREA YERGLER		176.00
	88494	DEB WUEBBEN		82.50
	89277	STEVE AMSTUTZ		99.00
	89278			100.00
		HAZMAT EQUIPMENT		
		HAZMAT		
		EQUIPMENT		
		HAZMAT TRAILOR		
		HAZMAT		
	100-913-544-001	PEKIN FIRE DEPARTMENT		
	4117	PEKIN FIRE DEPARTMENT		249.20
	4117	PEKIN FIRE DEPARTMENT		82.84
	4117	PEKIN FIRE DEPARTMENT		108.34
	4117	PEKIN FIRE DEPARTMENT		463.25
		MANUAL TOTAL		9,147.16
		GRAND TOTAL		68,367.23

TOTAL: 59,220.07

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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	XM463400	181.42
	20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	XNP27000	108.33
	20145	POSTMASTER 2*	STAMPS 202-311	1993	159.44
	20356	PTC SELECT*	RIBBONS 202-311	162236	38.55
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	4906	13,800.36
	20095	AG-LAND FS INC*	FUEL 202-311	4959	12,919.19
	202-311-522-720		MAINTENANCE MATERIALS		
	20030	KROLL HEATING A/C REFRIG CO*	MONTHLY SERVICE 202-311	40923	65.00
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	7843458	448.02
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	7886944	305.51
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	7916754	392.62
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	7931347	351.02
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	32619804	12.00
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	32743393	15.15
	20064	SENTRY SAFETY SUPPLY INC*	GLOVES 202-311	116391-IN	7.00
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	556805	67.62
	20106	TREMONT LUMBER CO INC*	SUPPLIES 202-311	403441	12.35
	20106	TREMONT LUMBER CO INC*	SUPPLIES 202-311	407351	26.10
	20179	14TH STREET HARDWARE INC*	CHANNEL 202-311	SM173158	29.99
	20179	14TH STREET HARDWARE INC*	ANGLE 202-311	SM189227	32.99
	20185	RUTH INDUSTRIES*	SUPPLIES 202-311	23677	500.14
	20364	MENARDS 2*	SUPPLIES 202-311	44658	162.03
	20364	MENARDS 2*	SUPPLIES 202-311	44751	76.10
	20364	MENARDS 2*	SUPPLIES 202-311	48260	95.42
	20718	PURITAN SPRINGS*	WATER 202-311	1241231-0409	57.24
	20732	RUSTY'S JANITOR SUPPLY*	BROOMS 202-311	3709	153.15
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	06010-0409	16.81
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	07001-0409	16.81
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	16002-0309	111.35
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	16002-0409	96.23
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	17005-0409	17.39
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	23006-0409	21.24

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	MONTHLY SERVICE	Invoice-Numb	Expense-Amount
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	27010-0409	13.06
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	48012-0409	16.81
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	48013-0409	17.96
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	49003-0409	17.87
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	55008-0309	17.74
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	55008-0409	17.74
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	58007-0409	420.15
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	64016-0409	22.31
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	64016-0409A	22.01
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	70012-0409	394.01
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	72016-0309	16.81
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	72016-0409	17.86
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	91852-0409	2,046.27
20013	AMEREN CILCO*		MONTHLY SERVICE 202-311	91852-0409A	850.61
20017	FRANTZ AND COMPANY INC*		MONTHLY SERVICE 202-311	92330-0409	431.73
20017	FRANTZ AND COMPANY INC*		MONTHLY SERVICE 202-311	61078	50.00
20038	NICOR GAS*		MONTHLY SERVICE 202-311	61733	50.00
20069	VILLAGE OF MACKINAW 2*		MONTHLY SERVICE 202-311	295349-0309	23.25
20070	AT&T*		MONTHLY SVC 202-311	1540-0409	24.70
20081	DTN CORPORATION 2*		MONTHLY SERVICE 202-311	9255532-0409	708.34
20137	ILLINOIS AMERICAN WATER COMPANY*		QUARTELY SERVICE 202-311	2633018	297.00
20137	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SERVICE 202-311	228687-0409	84.93
20137	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SERVICE 202-311	228688-0409	27.29
20137	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SERVICE 202-311	228689-0409	26.51
20208	VERIZON NORTH*		MONTHLY SERVICE 202-311	561868-0409	16.80
20474	WASTE MANAGEMENT*		MONTHLY SERVICE 202-311	9255532-0409	301.50
20627	S & S SERVICES*		MONTHLY SERVICE 202-311	2042294-20706	90.11
20668	AMEREN IP*		CLEANING 202-311	409	400.00
20798	SEMPRA ENERGY SOLUTIONS LLC*		MONTHLY SERVICE 202-311	4062223855-0409	49.78
20798	SEMPRA ENERGY SOLUTIONS LLC*		MONTHLY SERVICE 202-311	1068751	402.64
20798	SEMPRA ENERGY SOLUTIONS LLC*		MONTHLY SERVICE 202-311	90650001047531	450.02
202-311-533-730		EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*		PARTS 202-311	2810199	87.90
20010	MUTUAL WHEEL CO*		PARTS 202-311	2810359	46.26
20010	MUTUAL WHEEL CO*		PARTS 202-311	2896672	39.10
20010	MUTUAL WHEEL CO*		PARTS 202-311	2897176A	65.76
20010	MUTUAL WHEEL CO*		PARTS 202-311	2897753	269.79
20010	MUTUAL WHEEL CO*		PARTS 202-311	2898865	26.04

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20010	MUTUAL WHEEL CO*	PARTS 202-311	2899213	26.82
20010	MUTUAL WHEEL CO*	CORE 202-311	2899884	25.00
20010	MUTUAL WHEEL CO*	PARTS 202-311	2899973	39.36
20029	KOENIG BODY & EQUIPMENT INC*	PARTS 202-311	55563	195.60
20043	ROLAND RICH FORD-MERCURY INC*	PARTS 202-311	225759	71.65
20061	VOLAND SUPPLY*	LAMPS 202-311	11924	222.00
20076	TREMONT OIL CO*	TIRE 202-311	14986	155.00
20095	AG-LAND FS INC*	LID 202-311	64650	39.69
20114	P & G KEENE ELECTRICAL*	PARTS 202-311	218719	209.23
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI44126	97.71
20138	INTERSTATE BATTERIES OF CENTRAL IL	BATTERY 202-311	304515	70.95
20181	ILLINOIS OIL MARKETING EQUIP INC*	PARTS 202-311	31669-IN	325.75
20224	DULTMEIER SALES INC 2*	PARTS 202-311	1530086A	304.42
20267	ALTORFER INC*	PARTS 202-311	72112	37.20
20327	GRAINGER 2*	PARTS 202-311	9866248611	35.06
20402	ELECTROTECHNICS CORPORATION 2*	SUPPLIES 202-311	53101-IN	370.48
20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-56008A	55.88
20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-57804	130.50
20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-58127	152.76
20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-58741	75.78
20594	TIRE SHREDDERS UNLIMITED IL 2*	TIRES 202-311	40978	35.00
20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2119	32.00
20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2131	21.50
20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2198	22.00
20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2215	86.00
20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2231	32.00
20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2243	54.00
202-311-544-000	NEW EQUIPMENT			
20108	SUPREME RADIO COMMUNICATIONS INC*	RADIO 202-311	23328	597.72
20770	TOMAR ELECTRONICS*	LIGHT BAR 202-311	4228	2,053.64
202-311-544-110	ROAD IMPROVEMENT			
20034	HANSON AGGREGATES INC*	ROCK 202-311	5083041	304.50
20034	HANSON AGGREGATES INC*	ROCK 202-311	5083556	454.66
20095	AG-LAND FS INC*	SEED 202-311	64665	103.50
20289	CONTECH CONSTRUCTION PRODUCTS INC2	CULVERT 202-311	60-03-0086	334.00
20325	METZGER-SHAARON	MARCH MILEAGE 202-311	409	124.85
20441	HAGERTY STEEL & ALUMINUM CO*	STEEL PLATE 202-311	4238830	221.69

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	DEEMACK ROAD REPAIRS 202-311	Invoice-Numb	Expense-Amount
	20464	KEN PLEINES EXCAVATING, INC 2*			7317	711.84
	20538	TRAFFIC CONTROL CORPORATION*		FILTER 202-311	36232	110.00
	20538	TRAFFIC CONTROL CORPORATION*		FLASHERS 202-311	36353	67.42
	20563	WILLIAMSON FARM DRAINAGE INC*		TILE 202-311	40143	171.56
	20762	QPR*		SAND 202-311	74097	98.68
	20762	QPR*		SAND 202-311	74105	71.47
	20762	QPR*		SAND 202-311	74118	71.47
	20762	QPR*		SAND 202-311	74138	74.67
	202-311-544-125					
	20495	CATERPILLAR FINANCIAL SERV CORP*	DEBT SERVICES-- PRINCIPAL			
	20495	CATERPILLAR FINANCIAL SERV CORP*	143 H LEASE MAY 202-311	12439009		1,026.83
	20495	CATERPILLAR FINANCIAL SERV CORP*	950H LEASE MAY 202-311	12495731		2,150.68
	20495	CATERPILLAR FINANCIAL SERV CORP*	143H LEASE JUNE 202-311	12518669		1,026.83
	20495	CATERPILLAR FINANCIAL SERV CORP*	950H LEASE JUNE 202-311	2008-06		2,150.68
						<u>53,007.26</u>
						TOTAL:
	202-311-533-720		BUILDING MAINTENANCE			
	20796	CENTRAL HEATING & AC	BOILER REPAIRS			
						1,835.00 check# 1582 03-20-09
	202-311-544-000		NEW EQUIPMENT			
	20759	LANDMARK FORD	09 F250 CREW CAB FORD			
						31,580.00 check# 1610 03-27-09
						MANUAL TOTAL
						33,415.00
						GRAND TOTAL
						86,422.26

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Comity Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
203-311-533-740	FLEX-O-LITE*	HIGHWAY MAINTENANCE	90619733	12,408.00
20152		BEADS 203-311		
			TOTAL:	<u>12,408.00</u>

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Comty	Vend-No	Vend-Name	TOWNSHIP ROAD MOTOR FUEL TAX FUND (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110	FORREST DAVIS CONSTRUCTION INC*	ROAD IMPROVEMENT		
	20451	MALONE R.D. FINAL 204-311		58	237.50
				TOTAL:	<u>237.50</u>
	204-311-544-110	FORREST DAVIS CONSTRUCTION	ROAD IMPROVEMENT		
	20451				4,512.50 check# 1611 03-27-09
			MANUAL TOTAL		4,512.50
			GRAND TOTAL		4,750.00

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Comty Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150				
20372	HLR*	ENGINEER CONSULTANT		
20531	MAURER & STUTZ INC*	MACKINAW RIVER SCOUR 205-311	20090285	89.75
20531	MAURER & STUTZ INC*	VETERANS RD BRIDGE 205-311	22754	11,189.25
20531	MAURER & STUTZ INC*	FARM CREEK BRIDGE 205-311	22817	14,877.26
20689	FEHR-GRAHAM & ASSOCIATES*	FARM CREEK BRIDGE 205-311	22818	524.64
20689	FEHR-GRAHAM & ASSOCIATES*	ROBISON RD BRIDGE 205-311	16	11,116.90
		MUD CREEK BRIDGE 205-311	46839R-11	1,077.36
TOTAL:				<u>38,875.16</u>

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County	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110				
	20321	KOCH PERFORMANCE ROADS INC*	ROAD IMPROVEMENT		
	20372	HLR*	SPRINGFIELD ROAD 206-311	11442009001	19,295.00
	20372	HLR*	MANITO RD BRIDGE 206-311	20090313	4,361.40
	20645	AECOM*	SPRINGFIELD RD 206-311	20090355	224.25
	20645	AECOM*	MACKINAW 206-311	6061386	2,968.41
	20746	DECA PROPERTIES*	SAFETY STUDY 206-311	6061387	3,235.14
	20746	DECA PROPERTIES*	ROBISON RD BRIDGE 206-311	3009TC	1,600.00
			MUD CREEK BRIDGE 206-311	3112009TC	1,100.00
				TOTAL:	<u>32,784.20</u>

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-533-200	TELEPHONE			
	102	AT&T*	TELEPHONE LINE CHRGS 208-422	Z125664-0409	81.40
	102	AT&T*	TELEPHONE LINE CHRGS 208-422	Z991066-0409	32.59
	222	VERIZON NORTH*	TELEPHONE LINE CHRGS 208-422	4773199-0409	41.18
	222	VERIZON NORTH*	TELEPHONE LINE CHRGS 208-422	L002450-0409	41.18
	5411	CENTURYTEL*	TELEPHONE LONG DIST 208-422	304006043-0409	156.77
	208-422-533-210	POSTAGE			
	2050	TREMONT POSTMASTER*	OFFICE POSTAGE 208-422	65	84.00
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	MAR MILEAGE 208-422	38-0409	354.75
	208-422-533-930	HOMELESS RENTAL ASS'T GRANT			
	277	STROPES REALTY*	GRANT CONTINUATION 208-422	402-0409	350.00
	277	STROPES REALTY*	GRANT CONTINUATION 208-422	502	350.00
	208-422-533-970	EMERGENCY ASSISTANCE			
	275	NIEMANN FOODS INC*	FOOD PANTRY PRCHS 208-422	913347	42.25
	277	STROPES REALTY*	PRTL RNTL ASST. 208-422	18123	250.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	18144	330.00
	10510	MAJORS*RICARD	PRTL RNTL ASST. 208-422	18147	330.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	18146	330.00
	12884	LIPPERT*JAMES	PRTL RNTL ASST. 208-422	18150	300.00
	15949	WITZIG*GERALD & ANN	PRTL RNTL ASST. 208-422	18126	330.00
	18822	GROAT*EVA M	PRTL RNTL ASST. 208-422	18129	250.00
	60669	SHAY*BONNIE	PRTL RNTL ASST 208-422	18155	250.00
	60674	JONES*KEVIN C	PRTL RNTL ASST 208-422	18142	250.00
	66321	GEORGETOWN COMMON APARTMENTS*	PRTL RNTL ASST 208-422	18156	250.00
	67451	OAK LAWN MOBILE ESTATES*	EMERGENCY ASST. 208-422	18122	250.00
	67451	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST. 208-422	18151	250.00
	67452	PRINE*BEVERLY	PRTL RNTL ASST. 208-422	18127	250.00
	68103	AMEREN CILCO*	EMRGNCY ENERGY ASST. 208-422	5739953014-0409	330.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST. 208-422	18130	200.00
	71820	FRIEND*DAN	PRTL RNTL ASST. 208-422	18134	250.00
	72165	VISTA VILLA*	PRTL RNTL ASST. 208-422	18121	250.00
	72476	CAPE COD VILLAGE APTS*	PRTL RNTL ASST. 208-422	18117	250.00
	72477	CURTO*STEVE	PRTL RNTL ASST. 208-422	18119	330.00

ComLy Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
73896	INGRAM*DOROTHY	PRTL RNTL ASST. 208-422	18132	200.00
75520	MILLER*ED A	PRTL RNTL ASST. 208-422	18128	330.00
75894	WHISTLE*KENNETH	PRTL RNTL ASST 208-422	18143	250.00
77760	COX*RICHARD	PRTL RNTL ASST 208-422	18140	250.00
78644	HELLRIGEL*TODD A	PRTL RNTL ASST. 208-422	18118	330.00
79375	BRADLEY*SUE	PRTL RNTL ASST 208-422	18136	330.00
79715	RITCHIE*DON	PRTL RNTL ASST. 208-422	18125	250.00
82328	BENASSI*DARREN L	PRTL RNTL ASST. 208-422	18131	250.00
82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18145	250.00
82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18153	250.00
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	18154	250.00
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10804-1	64.74
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10853-1	19.71
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10914-1	140.34
86524	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH. 208-422	AO10970-1	30.64
87053	RHOADES II*RONALD D	PRTL RNTL ASST. 208-422	18149	250.00
87058	PEORIA COUNTY FINANCE*	VETERAN TRANSPORT 208-422	18135	99.50
87060	FRY*KAREN D	PRTL RNTL ASST 208-422	18139	330.00
87414	DITTMER*PHYLLIS	PRTL RNTL ASST 208-422	18141	250.00
87417	MAQUET*BETTY	PRTL RNTL ASST. 208-422	18120	250.00
87583	DAVIS*MOE	PRTL RNTL ASST 208-422	26196	193.26
87583	VAN HOOSEN*GENE	PRTL RNTL ASST 208-422	18138	250.00
88264	ORR*ANGELA	PRTL RNTL ASST 208-422	18148	250.00
89015	BAECHLER*DONNA	PRTL RNTL ASST. 208-422	18133	250.00
89020	DENNIS*W ROBERT	PRTL RNTL ASST. 208-422	18137	250.00
208-422-544-000	NEW EQUIPMENT			
734	QUILL CORPORATION*	PRINTER 208-422	5519821	69.98
734	QUILL CORPORATION*	PRINTER 208-422	5523866	85.46
734	QUILL CORPORATION*	PRINTER 208-422	5528590	139.96

TOTAL: 12,627.71

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-010	OFFICE SUPPLIES			
1257	ANIMAL CONTROL PETTY CASH*			
1257	ANIMAL CONTROL PETTY CASH*	TAPE 211-411	1257-0409	10.79
		4 GIG FLASH DRIVE 211-411	1257-0409D	16.07
211-411-522-040	FEED			
5	ATLAS SUPPLY COMPANY*			
1257	ANIMAL CONTROL PETTY CASH*	20 BAGS OIL DRY 211-411	121152	159.00
1257	ANIMAL CONTROL PETTY CASH*	VEGETABLES FOR IGUANA 211-411	1257-0409A	3.90
1257	ANIMAL CONTROL PETTY CASH*	VEGETABLES FOR IGUANA 211-411	1257-0409B	10.11
		4 CANS TUNA FISH 211-411	1257-0409E	3.19
211-411-522-050	MEDICAL SUPPLIES			
1236	MWI VETERINARY SUPPLY CO*			
1405	MORTON ANIMAL HOSPITAL*	DOG PUP CAT SHOTS 211-411	7518146	217.50
12480	STATE OF IL DEPT OF AGRICULTURE*	1 CS FATAL PLUS 211-411	7181189	588.36
		LAB TESTING 211-411	240828	48.00
211-411-522-090	MAINTENANCE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	121023	210.80
211-411-522-100	GASOLINE			
17631	TAEWELL COUNTY HIGHWAY*	GAS 211-411	80542	1,058.50
211-411-533-160	VETERINARIAN OFFICE SERVICE			
210	HERM*DR ART	MAR MO SVC 211-411	210-0409	1,742.75
211-411-533-200	TELEPHONE			
102	AT&T*	TELEPHONE 211-411	6946287-0409	42.48
102	AT&T*	TELEPHONE 211-411	2991013-0409	32.59
222	VERIZON NORTH*	TELEPHONE 211-411	4772270-0409	66.44
222	VERIZON NORTH*	TELEPHONE 211-411	6946287-0409	100.17
222	VERIZON NORTH*	TELEPHONE 211-411	9253370-0409	261.27
5411	CENTURYTEL*	TELEPHONE 211-411	304044105-0409	42.49
211-411-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	POSTAGE 211-411	70675-0409A	1,214.01
211-411-533-410	PUBLICATION & PRINTING			
15560	GT DISTRIBUTORS INC*	TICKETS 211-411	4747	468.00
211-411-533-600	GAS, ELECTRIC & WATER			

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
7		AMEREN CILCO*			
76		PURITAN SPRINGS WATER*	GAS AND ELECTRIC 211-411	5201369932-0409	501.05
219		ILLINOIS AMERICAN WATER COMPANY*	WATER SERVICE 211-411	1233147-0409	24.49
			WATER SERVICE 211-411	0902286913-0409	34.58
211-411-533-660					
66418		X WASTE INC*	GARBAGE COLLECTION	92137	125.66
			GARBAGE SERVICE 211-411		
211-411-533-700					
77739		CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINTENANCE	77739-0409A	1,794.99
211-411-533-720					
9		MARKLEY'S PEST ELIMINATION*	BUILDING & GROUNDS MAINTENANCE		
74		TCRC INC*	MONTHLY SVC 211-411	169253	40.00
342		TAZEWELL COUNTY HEALTH DEPT*	FLOOR CARE 211-411	012211	40.00
1257		ANIMAL CONTROL PETTY CASH*	LAWN CARE 211-411	342-0409	448.00
1257		ANIMAL CONTROL PETTY CASH*	LIGHT BULB/IGUANA 211-411	1257-0409C	4.50
1257		ANIMAL CONTROL PETTY CASH*	PLASTIC HOSE 211-411	1257-0409F	6.47
88160		G & K SERVICES*	AAA-D BATTERIES 211-411	1257-0409G	16.17
			OFFICE RUGS 211-411	1018637096	34.90
211-411-533-982					
83012		KOONS*LESLIE J	DEPOSIT REIMBURSEMENT		
83012		KOONS*LESLIE J	TAG REFUND 211-411	83012-0409	6.00
			TAG REFUND 211-411	83012-0409A	6.00
211-411-533-983					
213		PEKIN ANIMAL HOSPITAL*	SPAY/NEUTER ASST. PROGRAM		
			SPAY 1 DOG 211-411	81000-0409	140.00
211-411-533-984					
4886		TAZEWELL COUNTY VET MED ASSOC*	MARCH S/N 211-411	MAR09	270.00
211-411-533-200					
7311		VERIZON WIRELESS	TELEPHONE		
			CELL PHONE		
211-411-533-210					
2050		TREMONT POSTMASTER	POSTAGE		
			P.O. BOX		
TOTAL:					9,789.23
MANUAL TOTAL					108.65
GRAND TOTAL					9,897.88

54.65 check# 1565 3-13-09
54.00 check# 1566 3-13-09

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	P.D.D. (221-413)	Invoice-Numb	Expense-Amount
	221-413-533-730	TEE JAY CENTRAL INC*	EQUIPMENT MAINTENANCE		
	14742		SVC WRK MAINT AGMNT 221-413	37153	488.00
			TOTAL:		<u>488.00</u>

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	HEALTH-INTER SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	MUTUAL MEDICAL PLANS INC*	ADMINISTRATION		
	11231		TPA SERVICES 5/09 249-914	11231-0409	4,220.50
	249-914-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE		
	10764		EMP. LIFE INS 5/09 249-914	10764-0409C	1,770.78
	249-914-533-534	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE		
	10764		VOL LIFE INS 5/09 249-914	10764-0409D	799.55
	249-914-533-535	LINA*	VAD&D		
	10825		VOL. AD&D 5/09 249-914	0376002170-0409	43.80
	249-914-533-611	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE STOP LOSS		
	10764		EMP STOP LOSS 5/09 249-914	10764-0409A	16,580.16
	249-914-533-612	SYMETRA LIFE INSURANCE COMPANY*	DEPENDENT STOP LOSS		
	10764		DEP STOP LOSS 5/09 249-914	10764-0409B	14,332.68
	249-914-533-613	SYMETRA LIFE INSURANCE COMPANY*	AGGREGATE STOP LOSS		
	10764		AGG. STOP LOSST 5/09 249-914	10764-0409	1,945.10
	49-914-533-531	MUTUAL MEDICAL	CLAIMS	TOTAL:	39,692.57
			CLAIMS FOR MARCH 2009		134,852.73
				GRAND TOTAL	174,545.30

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
50000	254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0409	12,145.30
50000	254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVCS 254-112	2-0409	1,700.11
50000	254-112-522-010	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	3-0409	19.51
50000	254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	4-0409	1,653.90
50070	254-112-533-001	MIDLAND DAVIS CORP*	OFFICE SUPPLIES	34786	300.00
50000	254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112	5-0409	.84
50000	254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	6-0409	77.62
			CONTRACTUAL 254-112	TOTAL:	<u>15,897.28</u>
			RECYCLING		
			LANDFILL DUMP FEE 254-112		
			POSTAGE		
			POSTAGE 254-112		
			MILEAGE		
			MILEAGE 254-112		

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Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	67002	PF DOVER COUNSELLING LLC*	SALARIES 4/09 262-231	67002-0409	10,022.16
				TOTAL:	<u>10,022.16</u>



TAZEWELL COUNTY BOARD

Subject to County Board Approval
 Motion by Member Sundell, second
 by Member Vanderheydt to approve
 May 2009 Calendar. Aye by
 Voice Vote.

MAY, 2009 CALENDAR OF MEETINGS

ZONING BOARD OF APPEALS (Toevs)	Tues., May 5 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
WE-CARE TRANSPORTATION (Thompson)	Mon., May 11 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., May 12 5:00 p.m. - MK Bldg	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
INSURANCE REVIEW (Zimmerman)	Thurs., May 14 3:00 p.m. - MK Bldg	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., May 14 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
TRANSPORTATION (Sinn)	Mon., May 18 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
PERSONS WITH DEVELOP DISABILITIES (Meehan)	Tues., May 19 3:00 p.m. - MK Bldg	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold - Attendees)
FINANCE (Neuhauser)	Tues., May 19 3:30 p.m. - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., May 19 Immediately After Finance - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., May 19 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
ETSB BOARD	Wed., May 20 9:00 a.m. - JCCR	Unsicker
RISK MANAGEMENT (Zimmerman)	Wed., May 20 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., May 20 Immediately After Risk Mgmt - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
EMERGENCY PREPAREDNESS (Nowlin/Tippey)	Thurs., May 21 2:00 p.m. - MK Bldg	ATTENDEES
TRI-COUNTY REGIONAL (EXECUTIVE)	Thurs., May 21 4:00 p.m. - Peoria	Grimm, Klopfenstein, Koch

**BOARD OF HEALTH
(Bowen)**

**Mon., May 18
6:30 p.m. – TCHD**

Harris

COUNTY BOARD

**Wed., May 27
6:00 p.m. – JCCR**

ALL COUNTY BOARD MEMBERS

**TRI-COUNTY REGIONAL PLANNING
(Koch)**

**Thurs., May 28
5:30 p.m. – Peoria**

**Crawford, Grimm, Hillegonds,
Klopfenstein, Sundell, Zimmerman**

BOARD RECESSED AT 6:39P.M. NEXT MEETING WILL BE HELD ON MAY 26, 2009.

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 APRIL 28, 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 28TH DAY OF APRIL, 2009.