

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JULY 29, 2009



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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July 29 2009

LAND USE

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3. Approve to continue to support the planning process in the Peoria Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES and the annual funding agreement; authorized the Board Chairman to sign the PPUATS Funding Agreement and funds for this planning purpose appropriated from the County's allotment of Motor Fuel Tax Funds in the amount of \$31,012.63 6-8
4. Approve the Illinois Department of Transportation's County Engineer Salary Program (CESP) for the period July 1, 2009 through June 30, 2010 and make Tazewell County's Surface Transportation Program funds available to the Illinois Department of Transportation for the use of the State of Illinois in exchange for an equal amount of funds provided by the State of Illinois for deposit into the County Motor Fuel Tax account in the amount of \$53,281.009

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RECESS TO WEDNESDAY, AUGUST 26, 2009

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, JULY 29, 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, B. GRIMM, D. GRIMM, HAHN, HARRIS, HILLEGONDS,
HOBSON, IMIG, MEISINGER, NEUHAUSER, PALMER, SINN, STANFORD, AND
VONBOECKMAN.

ABSENT: DONAHUE, SUNDELL, VANDERHEYDT.

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

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 14th day of July, 2009.

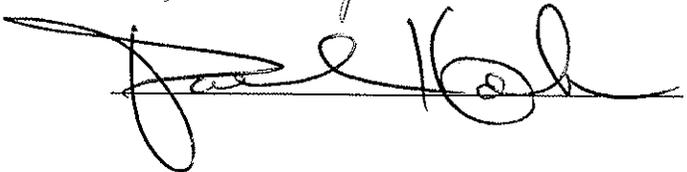
Case No. 09-25-Z Lewis Family Partnership

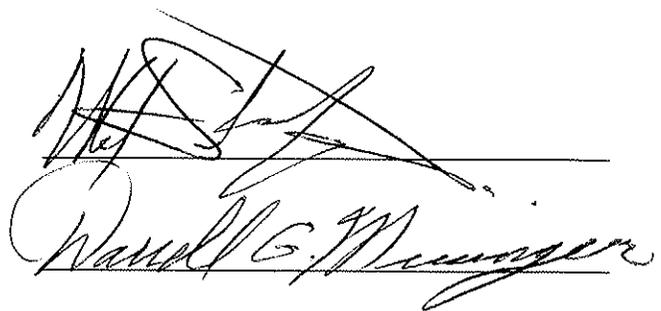
All of Which is
Respectfully Submitted,



Joyce Antonini

Rosemary Palmer





**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION LEWIS FAMILY PARTNERSHIP**

(Zoning Board Case No. 09-25-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, by Lewis Family Partnership for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a C-1 Neighborhood Commercial District to a C-2 General Business Commercial District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 09-25-Z as held by the Tazewell County Zoning Board of Appeals on July 7, 2009, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The property contains a light industrial use compatible with the surrounding area, and the rezoning to allow for the expansion of the light industrial use will not harm nearby properties and will not negatively affect the traffic pattern within the area. Therefore, the proposed amendment will not be detrimental to the orderly development of Tazewell County.

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

POSITIVE. The proposed amendment will allow for the expansion of an existing light industrial use. The expansion will not result in negative effects such as noise, dust, or fumes on nearby properties, and the expansion is not expected to generate an increase in truck traffic. Therefore, the proposed amendment will not be detrimental to the public health, safety, morals or general welfare.

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

POSITIVE. Existing uses of property within the general area include agriculture to the north and west, agriculture and three single family residences to the south, and a miniature golf/go-kart track facility across Towerline Road to the east. An outdoor paintball facility and a baseball field are proposed for the general area. Although no other light industrial uses exist within the general area, the light industrial use in question is compatible with the existing uses, so it is judged to be consistent with existing uses of property within the general area.

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

POSITIVE. Property in the general area to the northeast and northwest is zoned C-2, and other property in the general area is zoned A-I, A-2, R-I, and C-1. The request is consistent with the zoning classifications of property within the general area.

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

POSITIVE. Light industrial uses are not permitted or allowed by Special Use within the C-1 Neighborhood Commercial Zoning District, and this property is suitable for light industrial uses because uses of this nature are compatible with uses in the general area. Therefore, the property is suitable for more than just the uses permitted under the existing zoning classification.

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

POSITIVE. The proposed rezoning would allow for light industrial uses on the property, and the property is suitable for light industrial uses because uses of this nature are compatible with uses in the general area.

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

POSITIVE. The trend of development in the general area has been toward recreational uses. A driving range (now closed) and a miniature golf/go-kart track facility have been developed, and an outdoor paintball facility and a baseball field are proposed for the general area. The rezoning will allow for light industrial uses, and proper light industrial uses will be compatible with these recreational facilities.

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

POSITIVE. The property itself contains a light industrial use, but the rear portion of the property contains space for further development, and the current zoning classification hinders suitable development of this space.

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

POSITIVE. The proposed map amendment is within one and one half miles of the City of Pekin, and the City of Pekin has no objection to the proposed rezoning.

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

POSITIVE. The relative gain to the public is the expansion of an existing Tazewell County business, and the hardship imposed upon the individual property owner is the inability to expand an existing use. Therefore, the proposed rezoning is suitable.

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

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Plan goal: "Support the retention and expansion of existing industrial activities and promote the attraction and development of new industries to the County."

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

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

SECTION I. The petition of Lewis Family Partnership for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a C-1 Neighborhood Commercial District to a C-2 General Business Commercial District for the following described property:

Partnership includes: Tracey L Williams, 1110 s. 5th St., Pekin, IL 61554; Debra McBride, 18215 Burbank Blvd. #2, Tarzana, CA 91356; Lori Simon, 25591 Prado De Los Bellotas Calabasas, CA 91302; Shelly Nielsen, 2712 Haverford Rd., Springfield, IL 62704; Ben Lewis, 18433 Collins St., Apt #217, Tarzana, CA 91356

P.I.N. 10-10-13-400-004; an approximate 7.65 acre parcel located in part of the East Half of the Southeast Quarter of Section 13, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

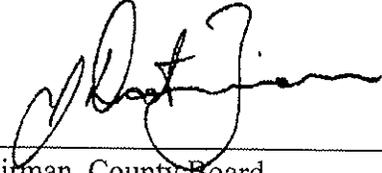
located at 14215 Towerline Road, Pekin, Illinois.

is hereby granted.

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

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

Ayes 18 Nays 0 Absent 3



Chairman, County Board
Tazewell County, Illinois

ATTEST:

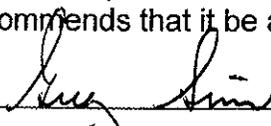
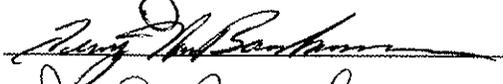
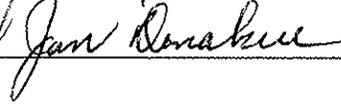
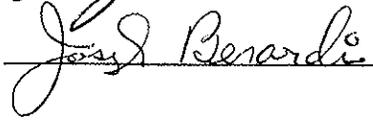


County Clerk
Tazewell County, Illinois

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County wishes to continue to support the planning process in the Peoria Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES; and

WHEREAS, the County must enter into an annual funding agreement;

THEREFORE BE IT RESOLVED that the County Board Chairman is hereby authorized to sign the PPUATS Funding Agreement.

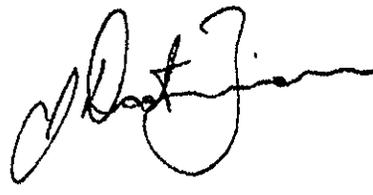
BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Thirty One Thousand, Twelve and 63/100 Dollars (\$31,012.63) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Department of Transportation, Division of Highways, through its Regional Engineer, Peoria, Illinois, and one certified copy each to the County Board Chairman, Chairman of the Transportation Committee, and the County Engineer.

ADOPTED this 29th day of JULY, 2009.

ATTEST:


TAZEWELL COUNTY CLERK


TAZEWELL COUNTY BOARD CHAIRMAN

APPROVED: 7-29-09
DATE


DISTRICT 4 ENGINEER - DEPARTMENT OF TRANSPORTATION

**RESOLUTION 09-57
JOINT PPUATS FUNDING AGREEMENT
ANNUAL ELEMENT OWP FY 2010**

This agreement is hereby entered into by the members of the participating agencies and the Tri-County Regional Planning Commission as the designated MPO under Section 134 of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) for the Peoria/Pekin Urbanized Area transportation planning process. It is intended to set forth the procedures and methods agreed upon to provide sufficient local matching funds enabling the Peoria/Pekin urbanized area to receive approximately \$421,819 in Federal Planning (PL) funds, \$128,157 in Federal Transit Administration (FTA) Section 5303 planning funds \$3,800 in FTA Section 5307 planning funds, and up to \$40,000 in other federal transportation planning funds. All funding sources require a 20% local match; requiring a total local match of \$148,444 for Fiscal Year 2010. It is further agreed that the Greater Peoria Mass Transit District provides the FTA Section 5307 funds as a pass through membership fee for participation in the planning process.

The federal planning funds, FTA funds and local matching monies will be utilized for the work and services performed in accordance with the Overall Work Program for Fiscal Year 2010. The work and services and their associated costs as contained in the Overall Work Program were adopted by both the PPUATS Policy Committee and the Tri-County Regional Planning Commission.

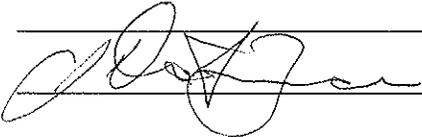
Each participating agency identified herein, hereby agrees to pay its entire share to the MPO (Tri-County Regional Planning Commission) not later than November 1, 2009. The MPO is hereby designated to deposit local funds in a special bank account. Withdrawals from this account shall be for reimbursement for work accomplished on the appropriate work tasks designated in the Overall Work Program to the responsible agency. The MPO shall make a monthly report to the PPUATS Policy Committee accounting for the expenses incurred on the work tasks identified in the Overall Work Program. Federal and State funds shall be requested by and dispersed directly to the MPO in accordance with agreements of the State of Illinois and the Greater Peoria Mass Transit District.

The local matching money for FY 2009 shall be provided by each of the participating agencies noted herein by the contributing percentage of MFT funds each such agency received in Calendar Year 2008.

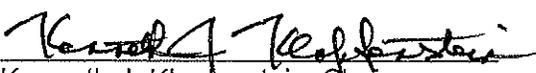
Agency	Local Agency Share
Peoria County	31,584.32
Tazewell County	31,012.63
City of Peoria	40,689.46
Pekin	11,421.97
East Peoria	7,806.49
Morton	5,623.78
Washington	4,442.01
Peoria Heights	2,238.38
Bartonville	2,128.74
West Peoria	1,837.92
Creve Coeur	1,606.50
Woodford County	8,051.80
TOTAL	148,444.00

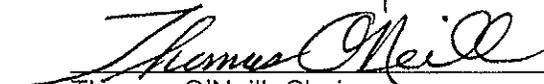
Any surplus of local matching money with accumulated interest will remain on deposit in the special bank account managed by the MPO (Tri-County Regional Planning Commission) along with any excess from previous years and may be used for such purposes and projects as designated by the PPUATS Policy Committee.

This agreement is approved as indicated by signature of an agent of the undersigned participating agency represented on the PPUATS Policy Committee and the Tri-County Regional Planning Commission.

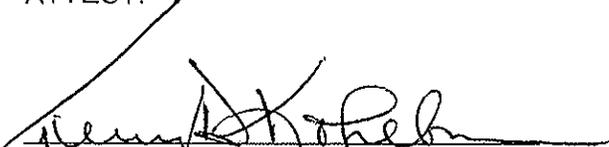
Bartonville	_____	Date	_____
Creve Coeur	_____	Date	_____
East Peoria	_____	Date	_____
Morton	_____	Date	_____
Pekin	_____	Date	_____
Peoria	_____	Date	_____
Peoria Heights	_____	Date	_____
Washington	_____	Date	_____
West Peoria	_____	Date	_____
Peoria County	_____	Date	_____
Tazewell County		Date	July 29 2009
Woodford County	_____	Date	_____

The foregoing agreement setting forth the procedures and methods for the reimbursement of local matching funds to the MPO (Tri-County Regional Planning Commission) for work performed in accordance with the Overall Work Program for FY 2010 is hereby agreed to by the Tri-County Regional Planning Commission this 28th day of June, 2009.


 Kenneth J. Klopfenstein, Chairman
 Tri-County Regional Planning Commission


 Thomas O'Neill, Chairman
 Peoria/Pekin Urbanized Area
 Transportation Study

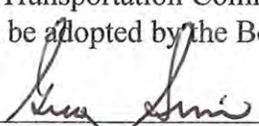
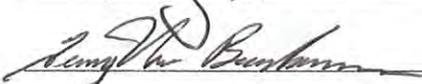
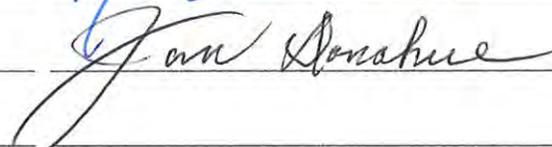
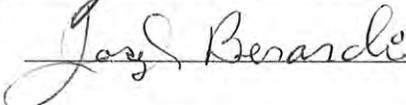
ATTEST:


 Terry D. Kolbuss, Executive Director
 Tri-County Regional Planning Commission

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION FOR COUNTY ENGINEER SALARY PROGRAM

WHEREAS the County Board of Tazewell County, Illinois, finds it to be in the public interest to remain in the Illinois Department of Transportation's County Engineer Salary Program (CESP) for the period July 1st, 2009 through June 30th, 2010; and

WHEREAS said CESP requires the transfer of Tazewell County's Surface Transportation Program funds to the State of Illinois in exchange for an equal amount of money from the State of Illinois for deposit in the Tazewell County Motor Fuel Tax account in accordance with the current CESP agreement;

THEREFORE BE IT HEREBY RESOLVED that \$53,281.00 of Tazewell County's Surface Transportation Program funds are made available to the Illinois Department of Transportation for the use of the State of Illinois in exchange for an equal amount of funds provided by the State of Illinois for deposit into the County Motor Fuel Tax account.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, the County Engineer, the County Administrator, and submit two (2) certified copies to the Illinois Department of Transportation.

ADOPTED this 29th day of July, 2009.

ATTEST:

THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS



Tazewell County Board Chairman

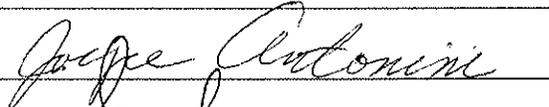
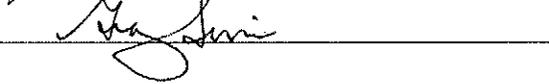
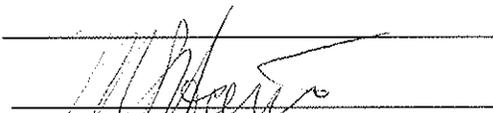


Tazewell County Clerk

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
_____	_____
_____	

RESOLUTION

WHEREAS, the **City of East Peoria** manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning & Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

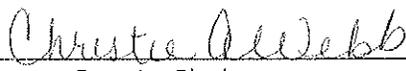
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County Board to approve the expenditure of **Forty Thousand Dollars (\$40,000)** to the **City of East Peoria**.

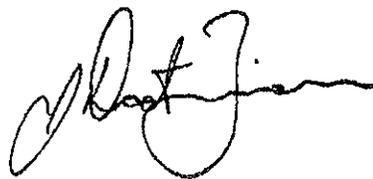
THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Chairman, The Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY 2009.

ATTEST:



County Clerk

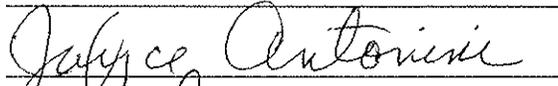
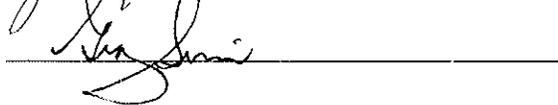
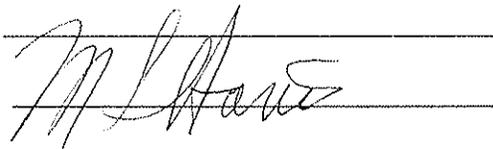


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
_____	_____
_____	

RESOLUTION

WHEREAS, the **City of Pekin** manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning & Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County Board to approve the expenditure of **Sixty-Seven Thousand Dollars (\$67,000)** to the **City of Pekin**.

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Chairman, The Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY 2009.

ATTEST:



 County Clerk

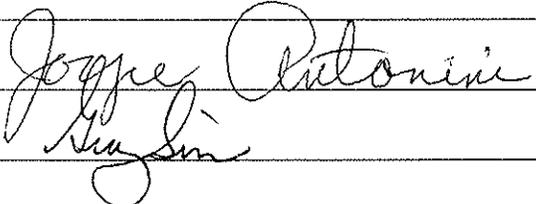


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
_____	_____
_____	_____
_____	

RESOLUTION

WHEREAS, the **Village of Creve Coeur** manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning & Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County Board to approve the expenditure of **Ten Thousand Dollars (\$10,000)** to the **Village of Creve Coeur**.

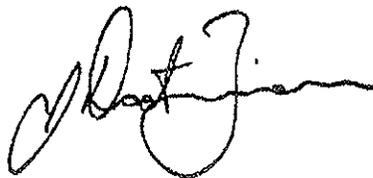
THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Chairman, The Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY 2009.

ATTEST:



 County Clerk

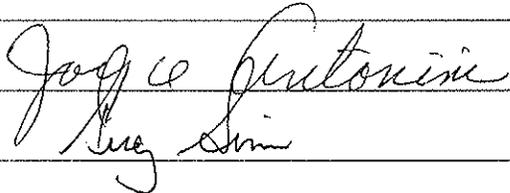
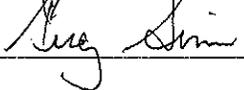
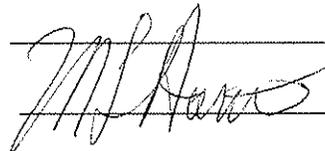


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
_____	_____
_____	

RESOLUTION

WHEREAS, the **City of Morton** manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning & Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

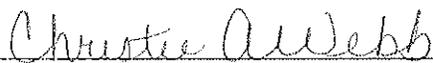
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County Board to approve the expenditure of **Twenty-Two Thousand, Five hundred Dollars (\$22,500)** to the **City of Morton**.

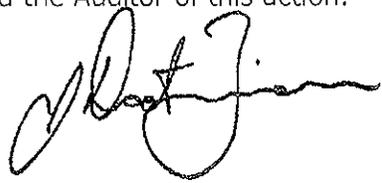
THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Chairman, The Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY 2009.

ATTEST:



County Clerk

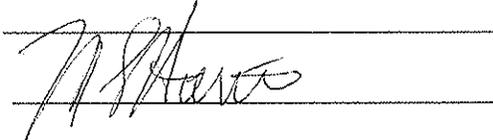


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
_____	_____
_____	

RESOLUTION

WHEREAS, the **City of Washington** manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning & Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

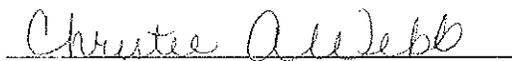
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County Board to approve the expenditure of **Fifteen Thousand, Seven hundred & Eighty Dollars (\$15,780)** to the **City of Washington**.

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Chairman, The Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY 2009.

ATTEST:



 County Clerk

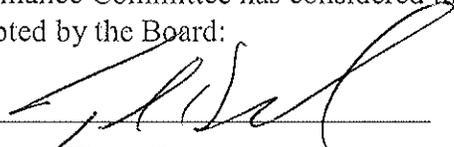


 County Board Chairman

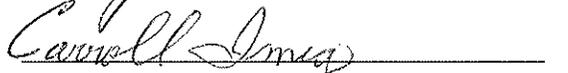
9.

Mr. Chairman and Members of the Tazewell County Board:

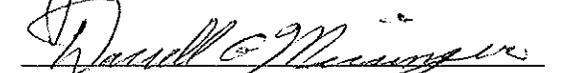
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

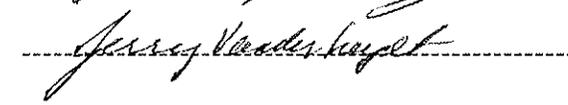






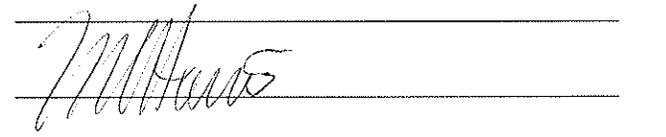












RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Animal Control:

- a. Transfer \$2,500.00 from New Equipment Line Item (211-411-544-000) to Vehicle Maintenance Line Item (211-411-533-700).
- b. Transfer \$317.00 from New Equipment Line Item (211-411-544-000) to Spay/Neuter Asst Program (211-411-533-983).

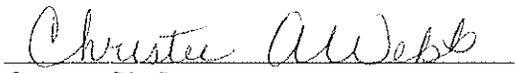
WHEREAS, the transfer of funds is needed because of unexpected repairs on Animal Control vehicles (a) and the neutering of two extra dogs (b).

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 Animal Control Director and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY, 2009

ATTEST:



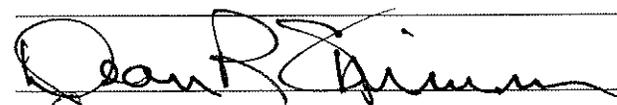
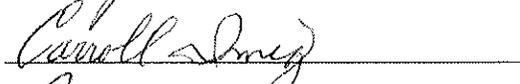
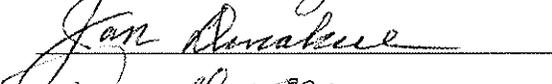
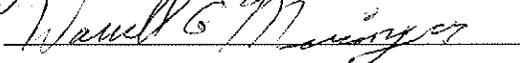
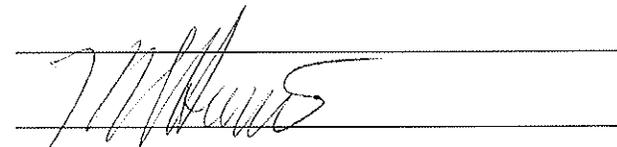
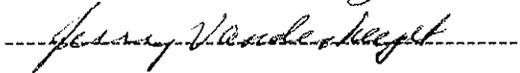
 County Clerk



 County Board Chairman

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 Budget Line Transfers for Building Administration:

Transfer \$2,500.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Elevator Maintenance Line Item (100-181-533-733).

WHEREAS, the transfer of funds is needed due to a mandated third party annual elevator inspection.

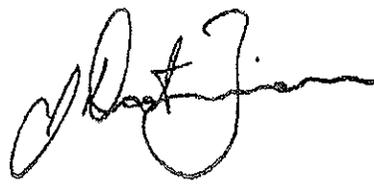
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF JULY, 2009

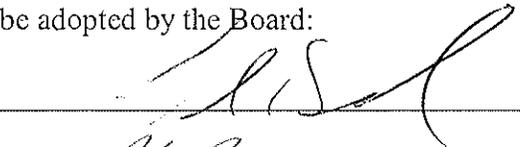
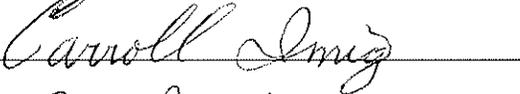
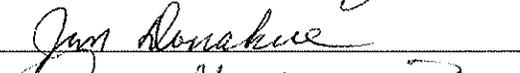
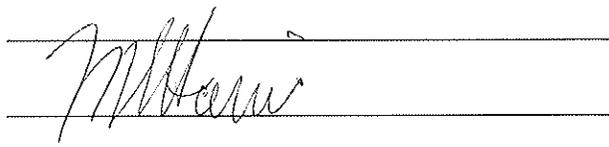
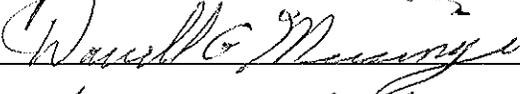
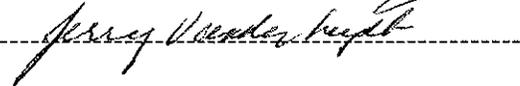
ATTEST:


County Clerk


County Board Chairman

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 Budget Line Transfers for the Justice Center:

Transfer \$1,600.00 from Cleaning Service Supplies Line Item (100-182-522-080) to Elevator Maintenance Line Item (100-182-533-733).

WHEREAS, the transfer of funds is needed due to a mandated third party annual elevator inspection.

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 and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY, 2009

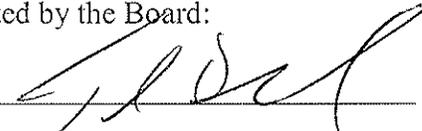
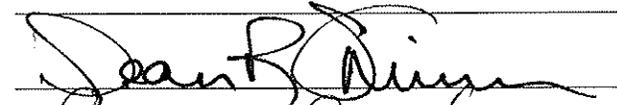
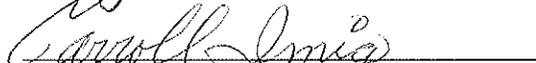
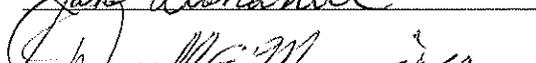
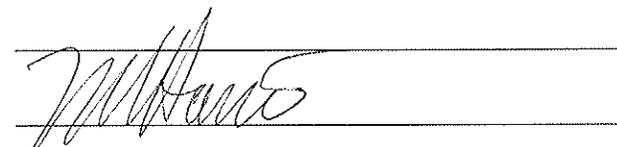
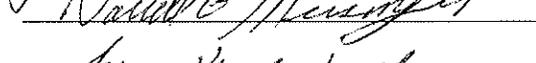
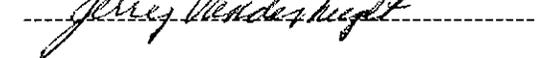
ATTEST:


County Clerk


County Board Chairman

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 Budget Line Transfers for the External Audit fund:

Transfer \$6,500.00 from Postage Line Item (100-913- 533-210) to GASB 34/Consulting Line Item (100-150-533-140)

WHEREAS, the transfer of funds is needed because of a required actuarial study regarding GASB 45 (Post Employment Benefits).

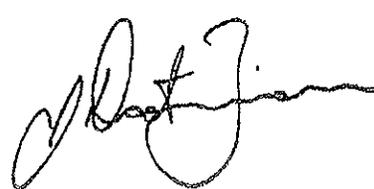
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF JULY, 2009

ATTEST:

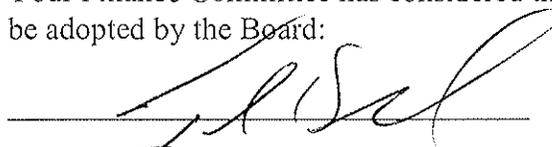
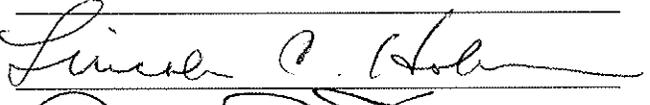
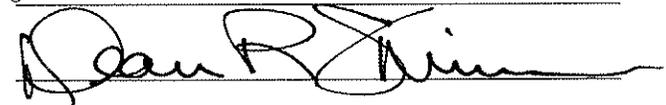
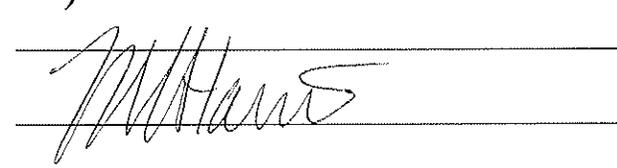
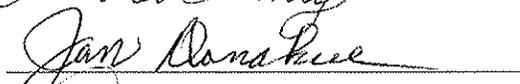
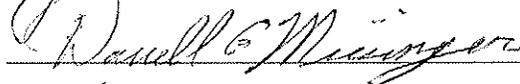
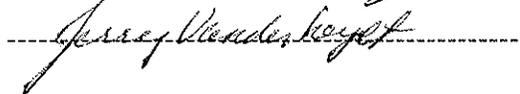

County Clerk


County Board Chairman

14

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 Treasurer's Office to pay an invoice in the amount of \$3,075.00 from Clifton Gunderson LLP; and

WHEREAS, the invoice is for special consulting work to audit and balance the collector's accounts for November 30, 2008; and

WHEREAS, the amount will be paid from the Treasurer's Automation Fund Line Item (252-155-522-010).

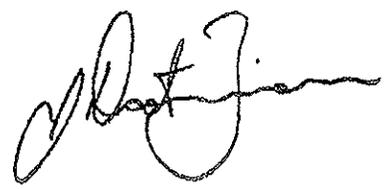
THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

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 JULY, 2009

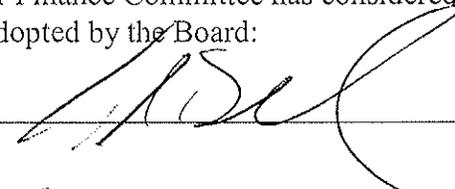
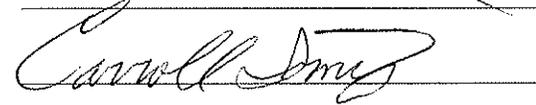
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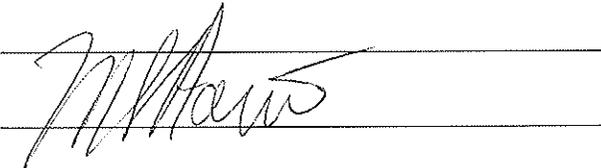

County Clerk


County Board Chairman

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 for purposes of planning and developing the County fiscal 2010 Operating Budget the County Board should rely on its Fiscal Management Budget Policies adopted in September 2004; and

WHEREAS, said policies provide that reliance on fund balances to support operating expenditures should be minimized; and

NOW THEREFORE BE IT RESOLVED that the County Board set fiscal year 2010 budget parameters as follows:

- no increase above estimated actual FY 2009 expenditures for commodities exclusive of fuel, and a 20% reduction in fuel;
- no increase above estimated actual FY 2009 expenditures for contractual services;
- a 50% decrease in building, capital projects and equipment except technology upgrades;
- no net increase in budgeted staffing levels;
- a 5% decrease in overtime line items.

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

PASSED THIS 29TH DAY OF JULY, 2009

ATTEST:

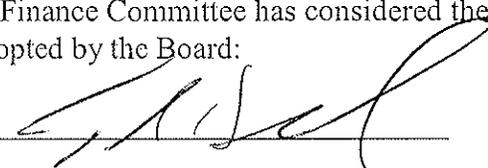
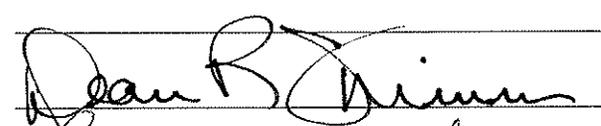
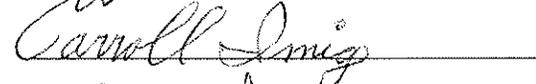
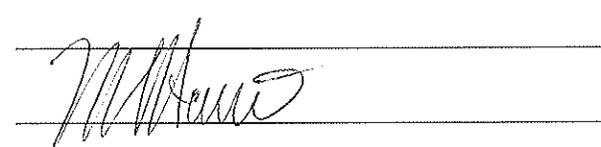
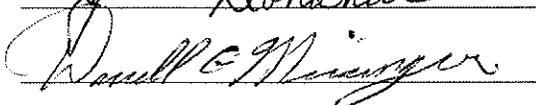
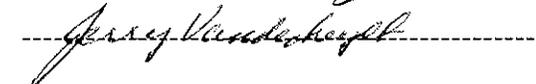
Christie A. Webb
County Clerk



County Board Chairman

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 Board Chairman David Zimmerman to sign the agreement for the 10th Judicial Circuit Juvenile Court Services; and

WHEREAS, the agreement will be effective October 1, 2009 by and between Tazewell County on behalf of the 10th Judicial Circuit Illinois, Juvenile Court Services Departments and P.F. Dover Counseling , LLC by its authorized manager, Scott Smith.

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

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

PASSED THIS 29TH DAY OF JULY, 2009

ATTEST:


County Clerk


County Board Chairman

Agreement for 10th Judicial Circuit Juvenile Court Services

THIS AGREEMENT, is entered into on October 1, 2009, by and between TAZEWELL COUNTY, on behalf of the 10th Judicial Circuit Illinois, Juvenile Court Services Departments, (hereinafter referred to as “10th Judicial”) and P.F. Dover Counseling LLC (hereinafter referred to as “Contractor”) by its authorized manager, Scott Smith.

WHEREAS, various services for juvenile sex offenders, previously required by 10th Judicial, have been provided solely by “out of county” residential placements, that utilize counseling agencies which do not specialize in sex offender therapy and.

WHEREAS, Contractor is able to provide said services, within the county, with a more intense level of treatment,

NOW, THEREFORE, in consideration of mutual covenants, promises, undertakings and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by and between the parties hereto, it is agreed as follows:

1. The instant written Agreement contains all the obligations and responsibilities of the parties, notwithstanding conversations, prior discussions and or verbal understandings prior to the execution of this document.
Amendments, modifications and clarifications, if any, to this Agreement shall be valid only if executed in writing by and between the parties.
2. The Contractor shall initially provide evaluations for any juvenile sex offender referred by 10th Judicial for the purpose of determining the necessity and/or desirability of providing therapeutic services to those individuals and following said evaluations, Contractor shall provide those therapeutic services which are determined to be necessary and desirable. Any and all evaluations and therapeutic services shall be provided in appropriate work areas, which shall be made available by 10th Judicial, within the County(s) Contractor shall perform any and all services required herein, including, but, not limited to those services mandated by any judge, in a competent and professional manner. The services to be provided under this contract shall include, but, not be limited to the following; individual meetings with the juvenile sex offenders, as required for determining of the “appropriate level of therapeutic services” based on Illinois. Sex Offender Management Board (SOMB) guidelines. Contractor shall tender written reports of time spent and services performed, monthly or as often as requested by 10th Judicial.
3. The work areas provided for Contractor shall be located in each jurisdiction’s probation office and shall contain a desk, telephone (for local calls), office supplies (such as pens, paper, staples) a copying machine, etc. for Contractor’s

- use. Contractor shall, at its sole cost, provide a computer, cell phone, pager, and or any other such materials or equipment it requires.
4. The consideration, herein called the "Contract Price" to be paid by 10th Judicial to the Contractor for the performance of the work contemplated herein, is the sum of \$28.91 per hour. Tazewell County Court Services, the grantee, shall submit cash request documentation to the Illinois Criminal Justice Information Authority, for all payments due to the contractor for its service(s).
 5. For all purposes herein contained, Contractor is and shall be an independent contractor and shall not be subject to the control or supervision of 10th Judicial with respect to the determination and control as to the methods, manner, means, and or scheduling of its performance of the services and obligations required under this contract. As an independent contractor, Contractor shall not be entitled to or receive any benefits provided to employees of the 10th Judicial. Notwithstanding anything to the contrary herein contained, Contractor shall utilize and adhere to all SOMB guidelines and Judicial mandates, in its performance
 6. The expectation of the parties herein, is that Contractor shall not require the assistance of any subcontractor(s) in the performance of its obligations, however, in the event Contractor determines that it must subcontract portion(s) of its "tasks", it shall do so only following the notification to and written approval of 10th Judicial and ICJIA, which approval(s) shall not be unreasonably withheld..
 7. Contractor agrees that it shall indemnify and hold 10th Judicial harmless from liability or responsibility from any and all claim(s) for and or damages resulting from injuries or claim of injury occurring on the 10th Judicial premises, which may be brought by employees, agents, sub-contractors and or guests of Contractor.
 8. Except as otherwise noted herein, individuals provided therapeutic services by Contractor per the instant contract, shall have the right to privacy and confidentiality with respect to(a) the fact of their participation and(b) with regard to any and all information obtained as a result of said participation. This "confidentiality" shall not apply to the 10th Judicial, the Judges or to any of the attorneys of record, in and for the cases for which such services were ordered to be provided. Additionally, during the term(s) of probation(s) resulting from such cases, the appropriate court personnel shall be allowed access to the information. Prior to conducting an evaluation and or providing services, Contractor shall disclose the above noted confidentiality parameters and shall procure signed releases from each individual receiving services. In the event said release is rescinded, for any reason, then any and all information shall be transmitted only pursuant to and following a valid order of Court, specifically compelling the transfer of the information. . The 10th Judicial shall be provided reports, not less than monthly, or on request, of all work performed by Contractor, for each juvenile participating in the services
 9. During the term of this agreement, Contractor shall maintain policies of insurance, in full force and effect, which shall provide full coverage for itself and the 10th Judicial from, or as a result of, claims under Workman's Compensation Act, Occupational Disease Act, Employer's Liability Insurance, Comprehensive

General Liability Insurance (including bodily injury and property damage) and Automobile Liability Insurance (including bodily injury and property damage.) To evidence said coverage, Contractor shall provide 10th Judicial certificates of insurance in form(s) and amount(s) acceptable to the 10th Judicial Auditors.

10. Contractor shall save and hold harmless the Counties of the 10th Judicial, including their elected officials, agents and employees, free and harmless from all liability, public or private, penalties, contractual or otherwise, attorney's fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but, not limited to, chooses in action) arising out of or in any way connected with the performance or work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of the counties of the 10th Judicial, their elected officials, agents, or employees, and shall indemnify the counties of the 10th Judicial for any costs, expenses, judgments and attorney's fees paid or incurred, by or on behalf of the 10th Judicial , and or their agents and employees, whether or not by or through insurance provided by the counties of the 10th Judicial.
11. Contractor shall further hold harmless the counties of the 10th Judicial , including their elected officials, agents and employees, from liability or claims for any injuries to or death of Contractor or any subcontractor or employees, arising from any cause whatsoever, whether or not arising out of the partial or sole negligence of 10th Judicial , it's elected officials, agents or employees, including protection of 10th Judicial , it's elected officials, agents or employees, including protection against any claim of the Contractor or any subcontractor for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor or subcontractor, and shall indemnify the counties of the 10th Judicial Circuit from any costs, expenses, judgments and attorneys fees paid or incurred with respect to such liability or claims by it or on its behalf of its agents and employees, whether or not by or though insurance provided by the counties of the 10th Judicial .
12. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provision of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference, as though otherwise fully set forth at length.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.
14. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.
15. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Juvenile Court Services. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
16. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. 10th Judicial shall not be liable to Contractor for the costs, changes or additions to the

scope of work to be performed, if such changes are not agreed to by 10th Judicial

17. This contract may be terminated by the 10th Judicial, at any time, if insufficient funds are allocated by CJIA, if, in 10th Judicial's exclusive judgment, there are insufficient numbers of juvenile sex offenders to justify continuing the program in existence, or in the event that Contractor fails to perform to the satisfaction of 10th Judicial. At its sole discretion, 10th Judicial may notify Contractor if there are any aspects of the services provided under this contract that are perceived to require additional efforts or any other kind of remediation to satisfy the intent of the 10th Judicial. If Contractor fails to provide the remediation requested within thirty days, or any longer period specified in the notice, then the 10th Judicial may terminate the agreement immediately. The 10th Judicial shall be the responsible for giving such notice and for agreeing to any modification or clarification of this agreement, not requiring additional financial expenditures. The Illinois Criminal Justice Information Authority. (CJIA) has sole authority to approve additional expenditures under this agreement.
18. The Contractor, per language of the grant # ~~XXXXXX~~, shall provide training to the probation officers and staff of the 10th Judicial Circuit, as well as any training to school districts within the 10th Judicial Circuit that become members of the Multidisciplinary team.
19. Contractor certifies that it is currently listed on and shall remain, during the entire term of this agreement or any extensions thereof, listed on the SOMB provider list..
20. The parties agree that the instant document constitutes the entire agreement between the parties and in witness thereof the individuals signing, warrant and covenant that they are authorized to execute this agreement on behalf of their respective principles.

**TAZEWELL COUNTY on behalf of the
10TH JUDICIAL CIRCUIT
JUVENILE COURT SERVICES:**

**BY: _____
DATED**

In exchange for adequate and sufficient consideration, receipt of which is hereby acknowledged, the undersigned Counties, beneficiaries of and participants in the 10th Judicial Circuit Court Services, execute this agreement, and by so doing agree to be jointly and severally liable and responsible for the obligations and responsibilities of TAZEWELL COUNTY, Grantee of CJIA Grant #XXXXX, in the instant agreement

MARSHALL COUNTY

**BY: _____
DATED**

STARK COUNTY

**BY: _____
DATED**

PUTNAM COUNTY

**BY: _____
DATED**

PEORIA COUNTY

**BY: _____
DATED**

CONTRACTOR: P.F. DOVER COUNSELING, LLC

**BY: _____
(Scott Smith, AUTHORIZED MEMBER)**

DATED

ADDENDUM TO AGREEMENT

The TREWELL County, hereafter referred to as the "implementing agency" and PE DOVER, hereafter referred to as the "CONTRACTOR", agree to adhere to and comply with the following terms and conditions, as an addendum to, and in the performance of, the agreement to which these provisions are attached.

- **INDEPENDENT CONTRACTOR**

The CONTRACTOR, in the performance of this agreement, shall act as an independent contractor and not as an agent or employee of the Authority. The Authority shall not be responsible for the performance, acts or omissions of the Implementing Agency. The Implementing Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the Authority harmless for all claims, suits, judgments and damages arising from the performance of this agreement, to the extent permitted by law.

- **RECORD RETENTION:**

CONTRACTOR agrees to retain financial and program records for a minimum of 3 years after the expiration date of this agreement, or 3 years after closure of CONTRACTOR's most recent audit report, whichever is later. CONTRACTOR shall maintain, for this 3-year period, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with this agreement; the agreement and all books, records, and supporting documents related to the agreement shall be available for review and audit by the Auditor General, federal awarding agency personnel, the Authority, or any person duly authorized by the Authority; and CONTRACTOR agrees to cooperate fully with any audit conducted by the Auditor General, the federal awarding agency, the Authority or any person duly authorized by the Authority, 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 agreement for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

Records shall be maintained beyond the 3-year period if any litigation, claim, audit, fiscal review, negotiation, or other action involving the records has been started before the expiration of the above three-year period; in such cases, these records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.

- **CERTIFICATION:**

CONTRACTOR certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961.

- **EQUIPMENT CONDITIONS:**

CONTRACTOR certifies that any equipment purchased using funds from this agreement shall be year 2000 compliant and shall be able to process all time/date data after December 31, 1999.

- **ELIGIBILITY FOR EMPLOYMENT IN THE UNITED STATES:**

CONTRACTOR shall complete and keep on file, as appropriate, the Immigration and Naturalization Service Employment Eligibility Form (I-9). This form shall be used by CONTRACTOR to verify that persons employed by CONTRACTOR are eligible to work in the United States.

- **NONDISCRIMINATION:**

CONTRACTOR certifies that no person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with any activity funded under this agreement on the basis of race, color, age, religion, national origin, disability, or sex. CONTRACTOR assures compliance with the following laws, and all associated rules and regulations: non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, 42 U.S.C. 3789(d) or the Victims of Crime Act; Title VI of the Civil Rights Act of 1964, as amended; Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (Federal Register, June 18, 2002, Volume 67, Number 117, Page 41455-41472); Section 504 of the Rehabilitation Act of 1973, as amended; the Americans with Disabilities Act, 42 U.S.C. 12101 et seq.; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, subparts C, D, E, and G; the Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39; the Illinois Human Rights Act, 775 ILCS 5; the Public Works Employment Discrimination Act, 775 ILCS 10; and the Illinois Environmental Barriers Act, 410 ILCS 25. All applicable provisions, rules and regulations of these Acts are made a part of this agreement by reference as though set forth fully herein.

In the event that a federal or State court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, disability, or sex against CONTRACTOR, or any subgrantee or contractor of CONTRACTOR, CONTRACTOR will forward a copy of the finding to the implementing agency and the Authority. The Authority will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

CONTRACTOR certifies that it shall not pay any dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates, and that it shall comply with all provisions of the Discriminatory Club Act (775 ILCS 25).

- **CONFIDENTIALITY OF INFORMATION:**

CONTRACTOR agrees not to use or reveal any research or statistical information furnished under this program by any person and identifiable to any specific private person for any

purpose other than the purpose for which such information was obtained in accordance with applicable federal legislation, regulations and guidelines. Such information shall be immune from legal process and shall not, without the consent of the person furnishing the information, be admitted as evidence or used for any purpose in any action, suit or other judicial, legislative or administrative proceeding.

- **PROCUREMENT REQUIREMENTS/CONFLICT OF INTEREST:**

All procurement transactions shall be conducted by CONTRACTOR in a manner to provide, to the maximum extent practical, open and free competition. CONTRACTOR must use procurement procedures that minimally adhere to applicable executive orders, laws, regulations and federal guidelines. No employee, officer or agent of CONTRACTOR shall participate in the selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.

- **APPLICABLE LAW:**

CONTRACTOR shall operate in conformance with the following State and federal laws and guidelines, currently in effect and hereafter amended, when applicable: federal legislation, regulations and guidelines regarding the applicable federal grant program; the Office of Justice Programs' Financial Guide; Office of Management and Budget Circulars A-21, A-87, A-102, A-110, A-122, and A-133; the Illinois Grant Funds Recovery Act (30 ILCS 705); Illinois Procurement Code (30 ILCS 500); the State Comptroller Act (15 ILCS 405); the U.S. Department of Justice Regulations Governing Criminal History Record Information Systems (28 CFR Part 20.1 et seq.); the U.S. Department of Justice Regulations Governing Confidentiality of Identifiable Research and Statistical Information (28 CFR Part 22.1 et seq.); the U.S. Department of Justice Regulations Governing Governmentwide Debarment and Suspension (28 CFR Part 67.100 et seq.) and the rules of the Authority (20 Ill. Adm. Code 1520 et seq.).

CONTRACTOR shall comply with all applicable laws, regulations, and guidelines of the State of Illinois, the Federal Government and the Authority in the performance of this agreement, currently in effect and hereafter amended, including but not limited to: the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedures; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Non-Discrimination/Equal Employment Opportunity Policies and Procedures; Part 46, Protection of Human Subjects; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Part 67, Governmentwide Debarment and Suspension (Nonprocurement); provisions of 48 CFR regarding federal acquisition principles, including Part 31, Contract Cost Principles and Procedures; Section 8136 of the Department of Defense Appropriations Act of 1988 (P.L. 100-463, effective October 1, 1988); National Environmental Policy Act of 1969, 42 U.S.C. pars. 4321 et seq.; National Historic Preservation Act of 1966, 16 U.S.C. pars. 470 et seq.; Flood Disaster Protection Act of 1973, 42 U.S.C. pars 4001 et seq.; Clean Air Act of 1970, 42 U.S.C. pars. 7401 et seq.; Clean Water Act, 33 U.S.C. pars. 1368 et seq.; Executive Order 11738; and EPA regulations (40 CFR Part 15); Federal Water Pollution Control Act of 1948, as amended, 33 U.S.C. pars. 1251 et seq.; Safe Drinking Water Act of 1974, 42 U.S.C. pars. 300f et seq.; Endangered Species Act of 1973, 16 U.S.C. pars. 1531 et seq.; Wild and Scenic Rivers Act of 1968, as

amended, 16 U.S.C. pars. 1271 et seq.; Historical and Archeological Data Preservation Act of 1960, as amended, 16 U.S.C. pars. 469 et seq.; Coastal Zone Management Act of 1972, 16 U.S.C. pars. 1451 et seq.; Coastal Barrier Resources of 1982, 16 U.S.C. pars. 3501 et seq.; Indian Self Determination Act, 25 U.S.C. par. 450f; Intergovernmental Cooperation Act of 1968, 42 U.S.C. 4201 et seq.; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. pars. 4601 et seq.; Hatch Political Activity Act of 1940, as amended, 5 U.S.C. pars. 1501 et seq.; Animal Welfare Act of 1970, 7 U.S.C. pars. 2131 et seq.; Demonstration Cities and Metropolitan Development Act of 1966, 42 U.S.C. pars. 3301 et seq.; Federal Fair Labor Standards Act of 1938, as amended, 29 U.S.C. pars. 201 et seq.; and E.O. 11246 "Equal Employment Opportunity," as amended by E.O. 11375, and supplemented by regulations at 41 CFR Part 60.

Failure of CONTRACTOR to comply with applicable laws, regulations, and guidelines may result in the suspension or termination of this agreement, or pursuit of other remedies that may be legally available.

- **CERTIFICATIONS REGARDING DEBARMENT AND A DRUG-FREE WORKPLACE:**

As required by the Authority, CONTRACTOR shall complete and submit the federal Certification Regarding A Drug-Free Workplace and shall certify that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

- **CERTIFICATION REGARDING LOBBYING:**

Federal funds are prohibited from being used for influencing or attempting to influence persons in connection with covered federal transactions, which include the awarding, making, entering into, extension, continuation, renewal, amendment, or modification, of federal grants or contracts. If receiving more than \$100,000 pursuant to this agreement, CONTRACTOR agrees to provide a Certification Regarding Lobbying to the Authority and, if applicable, a Disclosure of Lobbying Activities form. If a subcontractor will receive more than \$100,000 in federal funds pursuant to this agreement, CONTRACTOR will provide to the Authority a Certification Regarding Lobbying and, if applicable, a Disclosure of Lobbying Activities form signed by the subcontractor. CONTRACTOR must provide these certifications and disclosures as required by the Authority.

- **STATEMENTS, PRESS RELEASES, ETC.:**

When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with federal money, the CONTRACTOR shall clearly state (1) the percentage of the total cost of the program or project which will be financed with federal money, and (2) the dollar amount of federal funds for the project or program.

- **COPYRIGHTS, PATENTS:**

If this agreement results in a copyright, the Illinois Criminal Justice Information Authority and the federal awarding agency, reserve a royalty-free, nonexclusive and irrevocable license

to reproduce, publish or otherwise use, and to authorize others to use, for government purposes, the work or the copyright to any work developed under this agreement and any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.

If this agreement results in the production of patentable items, patent rights, processes, or inventions, the CONTRACTOR shall immediately notify the implementing agency, and the implementing agency shall notify the Authority. The Authority will provide the implementing agency and CONTRACTOR with further instruction on whether protection on the item will be sought and how the rights in the item will be allocated and administered in order to protect the public interest, in accordance with federal guidelines.

- **PUBLICATIONS:**

CONTRACTOR shall submit to the implementing agency, and the implementing agency shall submit to the Illinois Criminal Justice Information Authority for review, a draft of any publication that will be issued by CONTRACTOR describing or resulting from programs or projects funded in whole or in part with federal or matching funds, no later than 60 days prior to its printing.

Any such publication shall contain the following statement:

"This project was supported by Grant # 2006-DJ-BX-0681, awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice, through the Illinois Criminal Justice Information Authority. Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice, or the Illinois Criminal Justice Information Authority."

These publication requirements pertain to any written, visual or sound publication, but are inapplicable to press releases, newsletters and issue analyses. Exceptions to these requirements may be granted upon prior Authority approval,

- **INSPECTION AND AUDIT:**

If required by revised Office of Management and Budget Circular A-133 "Audits of States, Local Governments, and Non-Profit Organizations," CONTRACTOR agrees to provide for an independent audit of its activities in accordance with A-133. Such audits shall be made annually, unless A-133 allows CONTRACTOR to undergo biennial audits. All audits shall be conducted in accordance with Government Auditing Standards, Standards for Audit of Governmental Organizations, Programs, Activities and Functions; the Guidelines for Financial and Compliance Audits of Federally Assisted Programs; any compliance supplements approved by the Office of Management and Budget; and generally accepted auditing standards established by the American Institute of Certified Public Accountants. Copies of all audits must be submitted to the Authority no later than 9 months after the close of the Implementing Agency's audit period.

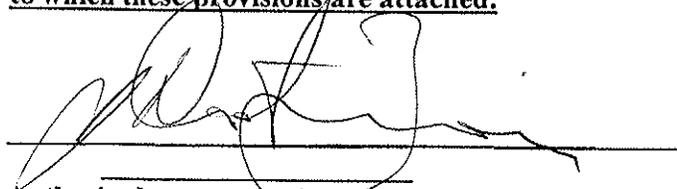
Known or suspected violations of any law encountered during audits, including fraud, theft, embezzlement, forgery, or other serious irregularities, must be immediately communicated to the Authority and appropriate federal, State, and local law enforcement officials.

CONTRACTOR agrees to develop and maintain a record-keeping system to document all agreement related activities and expenditures. These records will act as the original source material for compilation of data and records required by the Authority and all other program activity.

The Authority shall have access for purposes of monitoring, audit and examination to all relevant books, documents, papers, and records of CONTRACTOR, and to relevant books, documents, papers and records of subcontractors.

ACCEPTANCE OF ADDENDUM

The implementing agency and CONTRACTOR agree to adhere to and comply with the above terms and conditions, as an addendum to, and in the performance of, the agreement to which these provisions are attached.



Authorized representative of the implementing agency

Date

Authorized representative of the CONTRACTOR

Date

The Authority will complete this section

PROGRAM TITLE: Tenth Judicial Circuit Sex
Offender Project

AGREEMENT NUMBER: **XXXXXXX**

PREVIOUS AGREEMENT NUMBER(S):
401152, 403152, 404152, 405152, 406152

ESTIMATED START DATE: October 1, 2009

SOURCES OF PROGRAM FUNDING:

<i>FFY xx JAG Funds:</i>	\$74,000
<i>Matching Funds:</i>	\$24,667
<i>Overmatch (if any)</i>	\$21,599
Total:	\$120,266

IMPLEMENTING AGENCY: Tazewell County
ADDRESS: 334 Elizabeth St., Suite 54
Pekin, Illinois 61554

IRS TAX IDENTIFICATION NUMBER (36- or 37-):
37-6002171

OFFICIAL IN CHARGE: David Zimmerman
TITLE Chairman, Tazewell County Board
TELEPHONE: 309-477-2272

CHIEF FINANCIAL OFFICER: Duane Gray
TITLE Treasurer, Tazewell County
TELEPHONE: 309-477-2284

Implementing Agency DUNS Number: 626607316
Implementing Agency CCR Renewal Date:

PROGRAM AGENCY: Tazewell County Probation and
Court Services

ADDRESS: 334 Elizabeth St., Suite 54
Pekin, Illinois 61554

PROGRAM DIRECTOR: David E. Mills
TITLE Director, Tazewell County Probation and Court
Services

TELEPHONE: 309-477-2278 ext. 6

FAX: 309-477-3113

Email: dmills@tazewell.com

Program Agency DUNS Number: 626607316

Program Agency CCR Renewal Date:

FISCAL CONTACT PERSON: Kimberly M. Olar

TITLE: Chief Juvenile Probation Officer

TELEPHONE: 309-477-2278 ext. 6

FAX: 309-477-3113

Email: kolar@tazewell.com

PROGRAM CONTACT PERSON: Kimberly M. Olar

TITLE: Chief Juvenile Probation Officer

TELEPHONE: 309-477-2278 ext. 6

FAX: 309-477-3113

Email: kolar@tazewell.com

PROGRAM NAME
PROGRAM AGENCY
EXHIBIT A: PROGRAM NARRATIVE
AGREEMENT NUMBER XXXXXX

- I. SUMMARY OF PROGRAM**
- II. REVIEW OF PROGRESS MADE DURING THE PREVIOUS YEARS OF FUNDING**
- III. STATEMENT OF PROBLEM**
- IV. GOALS, OBJECTIVES, and PERFORMANCE INDICATORS**
- V. PROGRAM STRATEGIES**
- VI. IMPLEMENTATION SCHEDULE**

I. SUMMARY

This proposal involves a comprehensive program for the Tenth Judicial Circuit Court to provide assessment and treatment to Juvenile Sex Offenders (JSOs) who are under the supervision (probation or continuance under supervision) of Probation and Court Services Departments in the five (5) member counties of the jurisdiction: Peoria, Tazewell, Marshall, Stark, and Putnam. This program is designed to comply with the standards established by the Illinois Sex Offender Management Board (ISOMB) and it will utilize a containment approach.

The mission of the ISOMB is to develop and implement standards and laws to protect victims and communities and to hold offenders accountable through the identification, treatment and monitoring of both adult and

juvenile sex offenders. The ISOMB is a function within the IL Attorney General's Office. Additionally, the program is intended to provide a continuum of care from traditional outpatient JSO specific treatment to intensive outpatient JSO specific treatment that will maximize deflection of juveniles from more costly residential JSO treatment programs (e.g., one such program, currently utilized, costs \$99,600 per probationer, per 1 year.) This program is not designed to eliminate the use of residential JSO specific treatment, but rather, to reserve its use for those juveniles who are truly in need of such programs. A primary goal of this program is to prevent future sexual victimization through early intervention into the targeted juveniles' sexual patterns in order to ameliorate deviancy in this area of their lives before those patterns become more fully ingrained as they age. Given the ideals and theory of the containment model a collaboration of agencies and personnel must convene both in theory and practice to prevent re-offending. The containment approach incorporates clinical experience and psychological research in tandem with increased surveillance and treatment specialization under the supervision of the probation office. It seeks to hold offenders accountable and utilizes internal and external control measures to insure both victim and public safety. The containment model helps the criminal justice practitioners by fostering multidisciplinary, multi-agency and collaborative responses to sex offending, thus minimizing the possibility of re-offense.

At this point in time we are satisfied with the direction that the program is going

and we are not proposing any changes, except to attempt to provide more training to Judges, State's Attorneys and other outside agencies.

Please supply a brief description of the program to be implemented. Identify any proposed revisions or enhancements to the program previously funded, if applicable.

II. REVIEW OF PROGRESS MADE UNDER FOUR YEARS OF ADA FUNDING

The federal dollars we have received since 2003 have made the creation of this program possible and the program has been able to provide services to over 150 juvenile sex offenders and their families, as well as, providing training to probation officers and others in the community. We have projected to date that over twenty-one juveniles in Tazewell County did not require placement in a residential setting due to the creation of this program. The program is providing the juveniles with intensive counseling services that could not be matched by any other agency including a residential placement. We are able to utilize tools that other agencies cannot afford. The officers and therapists continue to work together to provide supervision and counseling to sex offenders throughout the 10th Judicial Circuit. The program includes parental participation. The Central Illinois Sex Offender Management Network has grown and continues to grow. We have received numerous calls from other probation departments, school districts and police departments from around the state and even from other states with questions about our program.

Below is a list of some highlights over the last year of the grant:

-In winter of 2008 we implemented Family Safety Contracts reviews be done twice a year with clients and there families. This is being done to make sure that the safety contract is not forgotten and is being used.

- The Central Illinois Sex Offender Management Network conducted a training in May of 2009. The topic will cover Static-99 updates, Stable and Acute 2007. Dr. Andrew Harris C. Psych. Senior Research Manager of the Research Branch of the Correctional Services of Canada will be the presenter.

-Pekin High School Administration attended a training performed by P. F. Dover Counseling and Tazewell County Juvenile Probation dealing with School Safety Planning. The school expressed a strong desire to work with P. F. Dover Counseling and Tazewell County Juvenile Probation safety issues for their students that have committed sexual offenses.

-PF Dover Counseling along with probation officers of the 10th Judicial Circuit have worked with numerous schools on safety contracts for their current clients.

-Tazewell County has instituted a "Mega Group" that meets quarterly and involves all of the juvenile clients currently seeing the therapist on an individual or in one of the groups. The "Mega Group" discusses more generic issues facing the juveniles at this time, such as, age appropriate activities, appropriate social behaviors, and allows some time for games and activities as a reward for their participation in counseling.

We have been able to recognize a saving in our placement budget from the juveniles that have not been required to be placed in residential treatment. The Counties are also working to submit for Title IV-E funding that will help continue the program. We are currently participating in a Title IV-E time study to see if funding can be requested and received. We are hopeful that in the future if we can continue to show a saving in the placement of juvenile and if we receive Title IV-E funding that we can approach the County Board to request funding for this program.

Please provide an explanation of the progress made towards the program's objectives that the organization has made to date since federal funding began. This information should include a realistic statement of the impact the federal dollars have had in addressing the problem that was initially identified. Please also include a discussion of the progress made toward securing other funding to continue this program upon expiration of federal funding.

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

Federal and State Grants Unit

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III. STATEMENT OF PROBLEM

The program has filled the gap that was reported in the original grant proposal. Without this program we would revert to having the original problems of not having the needed services available to juvenile sex offenders in the 10th Judicial Circuit. Without the program we would have been required to place up to twenty-one juvenile sex offenders in residential placement. The program is huge success, and we are not experiencing any real problems. We have discovered a need to provide some education and training to the Judges and attorneys on the ISOMB guidelines and the purpose and benefit of following these guidelines. We have continued to try to arrange a training to address the education needs of the Judges and attorneys working with juvenile sex offenders.

This section should document the problem(s) the organization continues to face and justify a need to continue the existing program. Use as much data as possible to substantiate the problem, supplementing with anecdotal information where necessary.

IV. GOALS, OBJECTIVES, and PERFORMANCE INDICATORS

TENTH JUDICIAL CIRCUIT JUVENILE SEX OFFENDER PROJECT

GOALS, OBJECTIVES, AND PERFORMANCE INDICATORS

RISK FACTOR:

The Tenth Judicial Circuit has a documented growing population of juvenile sex offenders under the supervision of the respective juvenile probation

departments, which have been supervised and treated without consistency or specificity from case-to-case and county-to-county.

I. **GOAL:** Create a circuit-wide specialized juvenile sex offender probation program based on containment concepts that establishes the consistent use of ISOMB-approved practices, offense specific supervision, and inter-county collaboration.

OBJECTIVES:

- Create a juvenile sex offender collaboration of probation professionals from member counties, Tazewell, Peoria, and Marshall-Putnam-Stark, to create an offense-specific probation protocol.

Performance indicator: With guidance from PF Dover Counseling, LLC regarding offender needs and supervision strategies, develop policies and procedures for juvenile sex offender case management and social history preparation with requisite job description.

- Establish quarterly task force meetings to review probation strategies and case progress

Performance indicator: Caseload data and developments will be reflected in quarterly progress reports to ICJIA.

Performance indicator: Minutes from task force meetings will document review of programmatic strengths and weaknesses in the evolution of best practices.

RISK FACTOR:

The Tenth Judicial Circuit has a documented history of residential placement in

the treatment of juvenile sex offenders, which does not pursue community reintegration, parental/family education and support, or incest victim services. Similarly community-based treatment providers which traditionally have been utilized, offer only general counseling which is not sex offender specific and lack the same additional services as the residential agencies. Additionally, existing assessment and counseling service providers do not meet the treatment standards to be considered on the list of ISOMB providers.

II. GOAL: Provide community-based circuit-wide, ISOMB consistent assessment and treatment to the juvenile sex offender population which wherever possible maintains, supports, and treats the juvenile and their parents, coordinating with the victims' therapeutic services when deemed clinically appropriate.

OBJECTIVES:

- Contract with PF Dover Counseling, LLC to provide circuit-wide in-depth assessment services.

Performance indicator: As reflected in the service providers' quarterly reports to ICJIA, quantitative data on the level of client groups, number of groups, number of clients per group, individual sessions, progress retests, parent groups conducted through officer teaming, and cost analysis of clinical services will connote treatment tools and strategies.

Performance indicator: PF Dover Counseling, LLC will appear on an ISOMB preferred providers list when the when the accreditation system is in place.

- Contract with PF Dover Counseling Services to create individualized service plans
and provide innovative treatment methodologies

Performance indicator: As reflected in the service provider's quarterly reports to ICJIA, quantitative data on the level of client groups, number of groups, number of clients per group, individual sessions, progress retests, parent groups conducted through officer teaming, and hours of clinical service will connote treatment tools and strategies.

RISK FACTOR:

The field of recognized probation training professionals and accepted curriculum is relatively new and somewhat limited in the juvenile sex offender arena and, in fact, has yet to be developed by AOIC to address probation strategies.

III. GOAL: Provide sex offender specific training per ISOMB guidelines to circuit probation officers.

OBJECTIVE:

- Contract with PF Dover Counseling, LLC to develop and orchestrate training for circuit juvenile sex offender probation officers which meets ISOMB probation training guidelines.

Performance indicator: The probation departments of the Tenth Judicial Circuit and PF Dover Counseling, LLC will establish and attend specific training sessions

as documented in quarterly reports to ICJIA.

RISK FACTOR:

The Tenth Judicial Circuit does not have an established community collaboration for agencies and individuals who deal with juvenile sex offenders and their attendant issues. This impedes the ability of service providers to be aware of similar community resources and to benefit from collective dialogue and problem solving.

IV. GOAL: Create a juvenile sex offender management network that acquaints agencies with one another and meets the needs of member agencies.

OBJECTIVE:

- Tenth Judicial Circuit Probation professionals and PF Dover Counseling, LLC will identify potential member agencies and host quarterly meetings of a community collaboration to be called the Central Illinois Juvenile Sex Offender Management Network.

Performance Indicator: Agencies and individuals engaged in services to juvenile sex offenders will become aware of their community agency counterparts and other relevant stakeholders who manage sex offenders as documented in satisfaction and other surveys administered to the group. The minutes of the meetings will be submitted.

- To identify and address needs and problems of member agencies of the Network.

Performance indicator: As facilitated and documented by the Tenth Judicial

Circuit Probation professionals and PF Dover Counseling, LLC member agencies will create a list of identified needs which can be addressed through training or other means.

The proposed goals and objectives should offer some relief of the problem(s) defined in the previous section. Goals are general statements of what your project hopes to accomplish. Objectives are the specific, measurable, changes you intend to bring about. Please supply at least one goal and two objectives for the program.

The indicators approved by the Authority will be used as the basis for the monthly performance report form and for gauging the performance of your program. You should identify at least one indicator for each objective.

V. PROGRAM STRATEGY

The Tazewell County Juvenile Probation Department will spearhead the initiation of the Tenth Judicial Circuit Juvenile Sex Offender Project task force. The first mission of the task force will be to provide the appropriate training required to meet ISOMB guidelines and will be provided by PF Dover Counseling, LLC. The task force will then undertake developing case management strategies based on the containment model and create a policy and procedural manual for the program. The manual will address such critical components as community and law enforcement collaboration, surveillance, special conditions of probation, family interaction, victim safety, and teaming. As these strategies are developed, they will be implemented in each of the five jurisdictions within the Tenth Judicial Circuit and reviewed at quarterly task force meetings. This group will launch the Central Illinois Juvenile Sex Offender Network and, in tandem with PF Dover Counseling, LLC, will host/facilitate meetings of the Network. The proposed project would include the use of two therapists on a contractual basis who will deliver the primary assessment and treatment services to the juveniles in the program. These

therapists are both licensed with the state of Illinois as Licensed Clinical Professional Counselors (LCPC) and are clinical members of the Association for the Treatment of Sexual Abusers (ATSA). The therapist that is the CEO (Scott Smith) of PF Dover Counseling has minimum of ten years of clinical experience working with sex offenders. Additionally, he and the other therapist are trained in the use of the Abel Assessment for Sexual Interest (AASI). This instrument provides objective measures of sexual interest. One of the therapists has been trained in the use of the Psychopathy Checklist - Revised (PCL-R). It is planned that the other therapist will also receive training on the PCL-R. Further, it is planned that both therapists receive training on Scientific Content Analysis (SCAN). SCAN is a technique by which written material is evaluated for deceptive content. There is a plan to purchase and utilize Vicarious Sensitization. This instrument is used in only six locations across the United States; with two of those located in Illinois (both in residential JSO specific treatment facilities). Vicarious Sensitization utilizes visual and auditory stimulation (virtual reality) to help an individual to better consider and respond to negative consequences for sexually deviant acts. The proposed program will also utilize specially trained probation officers who will focus on the management of JSOs and who will meet ISOMB training standards. The therapists and probation officers will work in close coordination with one another in providing the necessary treatment and supervision of the offenders. This will include the probation officer's attendance in some sessions to allow them to witness the therapeutic process and evaluate client progress.

In order to adequately deliver the necessary assessment and treatment services, the program would need to acquire the AASI, the Psychopathy Checklist – Youth Version (PCL-YV that is still in press), and Vicarious Sensitization. The assessment process will also utilize risk

assessment tools such as the Estimate of Risk for Adolescent Sex Offender Recidivism (ERASOR) for juveniles under the age of eighteen, and the Rapid Risk Assessment for Sex Offender Recidivism (RRASOR), the Static-99, and the Minnesota Sex Offender Screening Tool – Revised (MnSOST-R) for people eighteen years of age or older. The results of the evaluation will provide the foundation for developing a treatment plan that includes measurable goals that are based on the specific offender’s needs and risks. The treatment plan will also have provisions for ensuring the safety of the victims and potential victims, including not allowing unsafe and/or unwanted contact with the offender. The treatment plan will also be individualized to meet the unique needs of the offender. Further, the treatment plan will identify the issues to be addressed, including any multi-generational issues if indicated, the planned intervention strategies, and the goals of treatment. The treatment plan will also address how the offender’s support system will be involved in the treatment process, the issue of potential ongoing victim input, and the treatment provider’s role in implementing the treatment plan.

Group therapy will be the primary mode of treatment, except for instances such as remote rural settings where group therapy may not be feasible. Group composition will be designed to avoid mixing individuals with differences in age, developmental level, and/or risk level. The optimal ratio of therapists to offenders in a group is 1:8. No group should exceed 10 in number. Though psycho-educational components involving larger groups of offenders may occur as an adjunct to treatment, such groups will not replace the group therapy approach. Treatment methods will be designed to keep as the highest priority the safety of the victim(s), the safety of potential victims and the community, and recognize the offender’s need for long-term, offense-specific treatment. Any shorter-term interventions such as substance abuse treatment may function as adjuncts to

offense-specific treatment, but they will not serve as substitutes. The content of offense-specific treatment will be based on the results of the initial and ongoing offender-specific evaluations. Culture, language, developmental disabilities, sexual orientation, and/or gender factors that may require special treatment considerations will be considered. The proposed program will also include opportunities for psycho-educational and supportive services for the support systems (including families, foster families, etc.) of the juveniles served. An important part of relapse prevention is to enlist the offender's support system and relevant community resources in the services of further ensuring reduced risk of a re-offense consistent with the containment approach. Caretakers, or potential caretakers, will be sufficiently informed about the offender's history of offense and potential risk to others to give informed consent for placement. Though issues related to sex offending will be an obvious focus in treatment, it will also be necessary to address all elements of an offender's functioning in order to maximize treatment progress. This includes such areas as environment, developmental considerations, family systems issues, and social issues. The treatment of the offender will employ techniques that are supported by current professional research and practice.

Treatment strategies will require the offender to provide a full disclosure of his/her offense history, including reduced denial and defensiveness and the assumption of full responsibility for the offense(s). Indicators that an offender has successfully completed the treatment requirement for offense disclosure include the offender making a disclosure of all sex offenses, the offender attending treatment sessions as ordered or required, the offender completing all assigned tasks as required, and the offender holding himself/herself accountable for his/her behavior, in general.

Treatment will include offense specific cognitive restructuring aimed at identifying and effectively changing distortions in thinking. These include those that support and enable sexual offending. Indicators that an offender has successfully completed the treatment requirement for offense specific cognitive restructuring include the offender identifying and restructuring offense-specific cognitive distortions, the offender assuming responsibility for offending, and the existence of evidence that offense-specific distortions have been restructured or changed as indicated by the discontinued usage of cognitive distortions and that the offender holds himself/herself fully accountable when discussing his/her offenses.

Another part of offense-specific treatment is the development of a sexual assault cycle and relapse prevention (RP) plan. The assault cycle is the repetitive patterns of sexual offending. This element of treatment is intended to identify the offender's patterns of offending, including risk factors. It will teach sex offenders self-management techniques, skills, and appropriate coping skills to eliminate a sexual re-offense. It will also educate offenders and individuals who are identified as members of the offender's support system, as well as the containment team, about the potential for re-offending and the offender's specific risk factors. It will require offenders to learn specific RP strategies, including the development of a written, specific RP plan. The RP plan should identify antecedent thoughts, feelings, situations, social behaviors, and any other behaviors associated with sexual offenses along with specific interventions. Indicators that an offender has successfully completed the treatment requirement for the assault cycle and RP plan include the offender demonstrating an understanding of the general concept of an assault cycle; the offender demonstrating identification of his/her own assault cycle and how he/she applies it to his/her daily lifestyle; the offender demonstrating knowledge of RP concepts; the

offender consistently demonstrating the effective use of RP skills, i.e., able to diffuse cycle behaviors, relapse processes, deviant arousal and other factors that contribute to sexual offending; the offender disengaging from relationships that support his or her denial, minimization, and resistance to treatment; the offender engaging in relationships that are supportive of treatment and seeking feedback from his/her support system; and the offender demonstrating the consistent ability to avoid high-risk environments.

Victim empathy is a further component of treatment and involves the capacity to understand and identify with another's perspective and experience the same emotions. The ability of offenders to develop victim empathy will vary from person to person, and the emphasis of victim empathy in treatment may also vary from offender to offender. The victim empathy aspect of treatment should also assist the offender in developing a written explanation or clarification for the victim(s) that demonstrates respect for the victim and the victim's right to self-determination. This explanation may be sent only with the prior approval of the victim, if over 18, or the victim's parent/guardian, and, where applicable, the approval of the therapist for the victim. Indicators that an offender has successfully completed the treatment requirement for victim empathy include the offender verbalizing and demonstrating victim empathy, identifying feelings, recognizing victim impact, assuming ownership of offenses, understanding and taking into consideration the perspective of others, demonstrating emotional regret, expressing feelings of empathy and remorse, and demonstrating behaviors to avoid further harm to the victim. Arousal control is another component of treatment. This involves assessing, identifying, and decreasing or replacing deviant sexual desires, arousal, thoughts, and fantasies, with healthier sexual attitudes and functioning. Vicarious Sensitization and the AASI

will be used to assess and address these areas of concern. Indicators that an offender has successfully completed the treatment requirement for arousal control include the offender's disclosure of deviant and/or violent sexual fantasies. The offender must experience and disclose a decreased frequency and intensity of deviant arousal and violent and/or sadistic fantasies, and masturbation to deviant fantasies. The offender must demonstrate that behavioral/self management strategies have been developed to reduce deviant arousal and behavior patterns, through the elimination of self-abusive sexual behaviors and the maintenance of normal, non-victimizing fantasies.

Resolution of clinical/core issues is another element of treatment, and it refers to the commonly held assumption that sexual offending involves multiple unresolved emotional issues and not just deviant sexual urges. Issues such as the offender's having been victimized sexually or otherwise in the past or having other developmental issues may relate to that individual's later decision to offend. It is critical for resolution of these core issues to occur without the offender assuming a victim's stance, a position that can lead to the minimization of their own offending behavior. (The offender must still be held fully accountable for their abusive behavior). Indicators that an offender has successfully completed the treatment requirement for resolution of clinical/core issues include the offender identifying and resolving or mostly resolving core issues (thoughts, emotions, and behaviors) that may facilitate sexual re-offense. Core issues may include anger, power, control, inferiorities, dependency, insecurity, rejection, jealousy, possessiveness, resentment, and inadequacies in terms of self-worth and self-esteem. The offender must identify and change the effects of past trauma and past victimizations to decrease their impact on the risk of re-offending.

Social skills and interpersonal restructuring is an element of treatment that refers to learning effective means by which to deal with other people and by appropriately redefining relationships in healthy ways. It is very common for sex offenders to possess inadequate and/or maladaptive interpersonal skills, which can contribute to sexual offending. Further, it is quite common for them to have attachment issues whereby they have difficulty identifying and functioning in healthy relationships. This element of treatment is intended to identify deficits in specific interpersonal skills and decrease the offender's deficits in social and relationship skills.

Indicators that an offender has successfully completed the treatment requirement for social skills and interpersonal restructuring include demonstrating appropriate social relationships, demonstrating appropriate boundaries, and displaying skill in managing interpersonal relationship issues.

Lifestyle balancing and restructuring is an element of treatment that involves assisting offenders in changing their existing lifestyles to lifestyle patterns that minimize sexual re-offending and in developing skills to maintain this lifestyle. The focus of this element of treatment is to educate offenders about non-abusive, adaptive, legal, and pro-social sexual functioning; to identify and treat offenders' personality traits, lifestyle, behaviors, patterns, and deficits that are related to their potential for re-offending; and to maximize opportunities for the sex offender to develop a healthy self-esteem. Indicators that an offender has successfully completed the treatment requirement for lifestyle balancing and restructuring include demonstrating a change in personality traits, lifestyle behaviors, patterns, and deficits related to the potential for re-offending, and demonstrating a healthy and balanced lifestyle.

Maintenance of treatment records will be done in accordance with professional standards,

Activity	Month Begun	Month Completed	Personnel Responsible	If ongoing, how often?
Task Force meetings	Month 1	Month 12	Tazewell County	quarterly
Implement conference/training for Judges, SAO and Probation	Month 6	Month 12	Tazewell County	NA

Activity	Month Begun	Month Completed	Personnel Responsible	If ongoing, how often?
Individual and group counseling and evaluations and parenting groups	Month 1	Month 12	PF Dover Counseling	Entire 12 month period of grant
Mega Groups	Month 1	Month 12	Tazewell County with PF Dover Counseling	quarterly
School Safety Contract Training	Month 1	Month 12	PF Dover Counseling	As requested by Schools

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

Federal and State Grants Unit

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**EXHIBIT B: BUDGET
IDENTIFICATION OF SOURCES OF FUNDING**

Implementing Agency: **Tenth Judicial Circuit**
 Agreement #: **XXXXXX**

	<u>SOURCE</u>	<u>AMOUNT</u>
Federal Amount:	JAG	\$74,000
	Subtotal:	\$74,000
Match:	Tazewell County	\$10,834
	Peoria County	\$10,833
	Marshall, Stark and Putnam Counties	\$3,000
	Subtotal:	\$24,667
Over Match:	Tazewell County	\$10,799
	Peoria County	\$10,800
	Subtotal:	\$21,599
	GRAND TOTAL	\$120,266

Budget & Budget Narrative	Tenth Judicial Circuit	Agreement#	XXXXXX		
COMMODITIES					
Item	Cost / Month	# of Months	Federal Amount	Match Contribution	Total Cost
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
TOTAL COMMODITIES COST					\$ -

Budget Narrative for Commodities. Please give a brief description for each line of the Commodities Budget.
(See Attached Budget Instructions)

TRAVEL	Cost/Mile	# of Miles/mo	# of Months	Federal Amount	Match Contribution	Total Cost
Program Staff Mileage*	\$ -			\$ -	\$ -	\$ -
Client Transportation	\$ -			\$ -	\$ -	\$ -
Conference Travel**	Cost/ person	# of people	# of days	\$ -	\$ -	\$ -
Airfare	\$ -			\$ -	\$ -	\$ -
PerDiem	\$ -			\$ -	\$ -	\$ -
Lodging	\$ -			\$ -	\$ -	\$ -
Other (Specify)	\$ -			\$ -	\$ -	\$ -
TOTAL TRAVEL COST				\$ -	\$ -	\$ -

* State rate is calculated at \$.405/mile. If agency rate is lower use that lower rate.

** Out of State Travel requires prior Authority approval.

Budget Narrative for Travel. Please give a brief description for each line of the Travel Budget.

(See Attached Budget Instructions)

Budget & Budget Narrative	Tenth Judicial Circuit	Agreement#	XXXXXX				
CONTRACTUAL	Cost/month	Dollar/hour	# of hours per month	Pro-rated Share	Federal Amount	Match Contribution	Total Cost
Cell Service	\$ -				\$ -	\$ -	\$ -
Telephone Service	\$ -				\$ -	\$ -	\$ -
Pager service	\$ -				\$ -	\$ -	\$ -
Conference Registration Fees	\$ -				\$ -	\$ -	\$ -
Other: (Specify)	\$ -				\$ -	\$ -	\$ -
Other: (Specify)	\$ -				\$ -	\$ -	\$ -
Use Boxes Below for Contractual Personnel					\$ -	\$ -	\$ -
PF Dover, LLC Therapist		\$ 28.91	refer below		\$ 37,000.00	\$ 23,133.00	\$ 60,133.00
PF Dover, LLC Therapist		\$ 28.91	refer below		\$ 37,000.00	\$ 23,133.00	\$ 60,133.00
		\$ -			\$ -	\$ -	\$ -
TOTAL CONTRACTUAL COST					\$ 74,000.00	\$ 46,266.00	\$ 120,266.00

Budget Narrative for Contractual. Please give a brief description for each line of the Contractual Budget.
(See Attached Budget Instructions)

PF Dover, LLC per contractual agreement will provide assessment, treatment, and training as delineated herein for an annual fee of \$60,133.00 per therapist. The dollar per hour amount is obtained by computing a 40 hour per week schedule maintained for 52 weeks per year, which when multiplied equals 2080 work hours per year. When the annual fee is divided by 2080, the \$28.91 per hour rate is achieved. PF Dover will bill for actual hours worked each month which will vary depending on actual work days in a calendar month.

	GRAND TOTAL		Federal Amount	Match Contribution	Total Cost
PERSONNEL SERVICES	\$	-	\$	-	\$ -
EQUIPMENT	\$	-	\$	-	\$ -
COMMODITIES	\$	-	\$	-	\$ -
TRAVEL	\$	-	\$	-	\$ -
CONTRACTUAL	\$	74,000.00	\$	46,266.00	\$ 120,266.00
TOTAL COST	\$	74,000.00	\$	46,266.00	\$ 120,266.00

All procurements must be competitive

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:

Leicester C. Holt

Gregg H. Harkness
Carroll Imig

Jan Donahue

David C. Manning

Jerry Vanderheyst

David R. Wimmer

W. H. Hunt

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to authorize the approval of Mobile Mammography Services from Methodist Medical Center of Illinois; and

WHEREAS, attached is a Mobile Digital Filming Mammogram Services Agreement between Methodist Medical Center of Illinois and Tazewell County for \$175.00 per screening exam; and

WHEREAS, the effective date of the agreement is August 7, 2009 and expires on August 7, 2010.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman or the County Administrator to sign said Agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Janice Sliger, Methodist Business Development, 120 Northeast Glen Oak Avenue, Peoria, IL 61603 and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY, 2009.

ATTEST:

Christee A. Webb
County Clerk

David R. Wimmer
County Board Chairman

21.

MOBILE DIGITAL MAMMOGRAM SERVICES AGREEMENT

This **SERVICES AGREEMENT** (the "**Agreement**") is made and entered into this 1st day of August 2009 (the "**Execution Date**"), to be effective on 8-01-09(**Effective Date**"), by and between **THE METHODIST MEDICAL CENTER OF ILLINOIS**, an Illinois not for profit corporation ("**MMCI**"), and **Tazewell County Employees** ("Payor") (each, a "**Party**", and together, the "**Parties**"), pursuant to which the MMCI shall provide the following services:

1. Mobile Digital Mammograms.

- (a) MMCI shall cause the Department of Radiology to provide Mobile Digital Mammograms.
- (b) Results shall be forwarded to the patient and their physician.

2. Term and Termination.

(a) The term of this Agreement shall be one (1) year, commencing at 12:01 A.M. on the Effective Date, and ending at 11:59 P.M. on the day immediately preceding the first anniversary of the Effective Date.

(b) A Party shall have the right to immediately terminate this Agreement if the other Party is in breach of any agreement, term or provision of this Agreement applicable to it and fails to cure the breach within thirty (30) days after its receipt of written notice of the breach by the non-breaching Party.

(c) Either Party may terminate this agreement upon a thirty day (30) written notice to the other party.

(d) Upon the expiration or earlier termination of this Agreement, neither Party shall have any further obligations hereunder except for obligations accruing prior to the date of the expiration or termination and obligations; promises or covenants contained herein which are expressly made to extend beyond the term.

3. Payments.

(a) The Payor shall pay to MMCI, and MMCI shall accept from the Payor a fee of One Hundred and Seventy-five Dollars (\$175.00), as payment in full for each Mammogram performed. This payment includes both the technical and professional component of the services provided. This fee shall not cover any additional testing that may result from additional findings.

(b) MMCI shall invoice the Payor monthly for the Screening Mammograms. Payment shall be due and owing from the Payor within thirty (30) days after its receipt of the invoice. Overdue amounts shall be subject to an accrued interest rate of 1.5% per month until paid. Payor shall reimburse MMCI all reasonable costs of collection, including, without limitation, reasonable attorney fees incurred by MMCI to collect from the Payor any overdue amounts.

4. **Confidential Information.** MMCI shall not, without the express written consent of patient, use or disclose the confidential patient information disclosed to it hereunder for any purpose other than its performance of this Agreement.

5. **Miscellaneous.**

(a) This Agreement contains the entire agreement of the Parties and supersedes all prior agreements, contracts and understandings whether written or oral between the Parties and related to the subject matter hereof.

(b) This Agreement shall be subject to and governed by the laws of the state of Illinois.

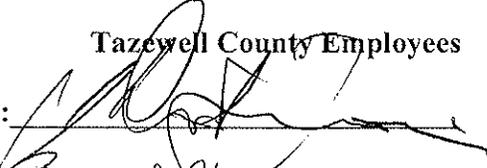
(c) MMCI shall have no liability, contingent or otherwise, to the Payor for the accuracy or completeness of the Screening Mammograms, or for any act or omission by the Payor in reliance upon the accuracy or completeness of the Screening Mammograms.

(d) Each Party covenants that it will be in compliance with, and will promptly amend this Agreement to conform it to (if necessary), the Privacy Standards (45 C.F.R. Parts 160 and 164), the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 163, as amended by the Administrative Simplification Act) and the Security Standards (45 C.F.R. 142) (collectively, the "Standards") promulgated or to be promulgated by the Secretary of the U.S. Department of Health and Human Services on and after the applicable compliance dates specified in the Standards.

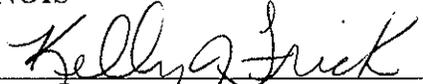
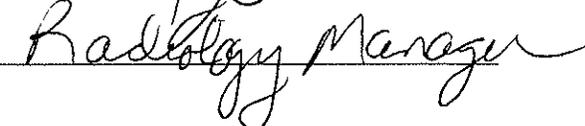
(e) All notices that are required under or prescribed by this Agreement shall be in writing, shall be addressed to the receiving Party's standard business address, and shall be delivered either by hand or sent by certified or registered mail, return receipt requested, postage prepaid.

(f) This Agreement may be amended only by a written instrument duly executed by the Parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the Execution Date.

Tazewell County Employees
By: 
Its: Board Chairman

THE METHODIST MEDICAL CENTER OF ILLINOIS

By: 
Its: 

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:

Lincoln P. Lee

Dean R. Dinn

Raymond B. Baskin

Carroll Imig

Jan Donahue

Wendell C. Meisinger

M. Hens

Jerry Wadsworth

RESOLUTION

WHEREAS, the Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the City of Pekin annually coordinates a Health Fair, during which employees can participate in a variety of preventative health programs and evaluations in which the County participated in 2008; and

WHEREAS, the City of Pekin has offered to allow Tazewell County to participate in the Health Fair scheduled October 28 and October 29.

THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Internal Health Services Fund.

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

PASSED THIS 29TH DAY OF JULY, 2009.

ATTEST:

Christie A. Webb
County Clerk

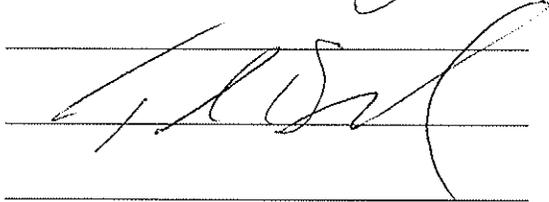
Dean R. Dinn
County Board Chairman

22.

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 Board, following a public hearing and professional appraisal has authorized the sale of approximately 50 County-owned acres in Mackinaw (PIN 13-13-16-200-021); and

WHEREAS, the County's Sale of Property ordinance provides for multiple methods of possible sale of County-owned property.

THEREFORE BE IT RESOLVED by the County Board that the Board authorizes the sale of the Mackinaw property via a direct sale using a sealed bidding process, with the County offering up to a 3% buyer's agent commission.

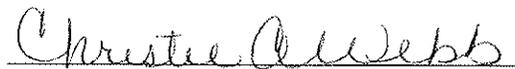
BE IT FURTHER RESOLVED that a minimum bid of \$350,000 be established and that the County Board, pursuant to 5 TCC 5-7, reserves the right to reject any and all bids.

BE IT FURTHER RESOLVED that any accepted sealed bid received on the property be allowed to be raised with the Property Committee and County Board considering submitted bids.

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

PASSED THIS 29TH DAY OF JULY, 2009.

ATTEST:



County Clerk



County Board Chairman

24.

Motion by Member B.Grimm second by Member Ackerman to approve as amended Res#1. Carried by Voice Vote but Harris.

**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 approved and the petition for said Amendment be adopted by the County Board as modified. (See Attached)

As presented this 14th day of July, 2009.

Case No. 09-24-A Amendment No. 30

All of Which is
Respectfully Submitted,



Joyce Antonini


Rosemary Palmer




; and

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

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County as currently the zoning code does provide regulations for use of this nature. By adopting the proposed amendment the Zoning Code will be strengthened to address particular uses of this nature.*
2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County. Adopting the proposed Amendment will provide specific regulations and guidelines for uses of this nature which will be protect the general welfare of the residents of Tazewell County.*

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

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

Proposed Amendment No. 30
(Zoning Board Case No. 09-24-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 July 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 the following modifications:

1. Under Section 2. Article 7, (A-1) Agricultural Preservation District

The Zoning Board of Appeals recommended to remove one-eighth of mile and replace with one-half mile to read as follows:

7TCC 1-7 (c) Special Uscs.

*Add: Landscape Waste Composting and Mulching Facility, that require an Illinois Environmental Protection Agency (IEPA) permit, provided such use(s) are in compliance with the Illinois Environmental Protection Agency Standards pertaining to landscape waste composting facilities pursuant to 35 Illinois Administrative Code, Subtitle G, Part 830, and such use (s) are not located within ~~one-eighth~~ **one half** of a mile of any dwelling, measured from the property line of the proposed site, other than an on-site dwelling. The application shall include such information as required pursuant to 35 Illinois Administrative Code, Subtitle G, Part 831.*

2. Under Section 3. Article 8 (A-2) Agriculture District.

The Zoning Board of Appeals recommended to remove one-eighth of mile and replace with one-half mile to read as follows:

7TCC 1-8 (c) Special Uses.

*Add: Landscape Waste Composting and Mulching Facility, that require an Illinois Environmental Protection Agency (IEPA) permit, provided such use(s) are in compliance with the Illinois Environmental Protection Agency Standards pertaining to landscape waste composting facilities pursuant to 35 Illinois Administrative Code, Subtitle G, Part 830, and such use (s) are not located within ~~one-eighth~~ **one-half** of a mile of any dwelling, measured from the property line of the proposed site, other than an on-site dwelling. The application shall include such information as required pursuant to 35 Illinois Administrative Code, Subtitle G, Part 831.*

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

SECTION I. Proposed Amendment No. 30 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

SECTION 1. ARTICLE 2. RULES OF CONSTRUCTION AND GLOSSARY OF TERMS

(Add verbiage as bolded and italicized – remove areas as stricken)

LANDSCAPE WASTE: *All accumulations of grass or shrubbery cuttings, leaves, tree limbs and other materials accumulated as the result of the care of lawns, shrubbery, vines and trees.*

LANDSCAPE WASTE COMPOSTING/MULCHING FACILITY: *An establishment for the composting and mulching of landscape waste materials accumulated as the result of the care of lawns, shrubbery, vines and, trees. However, property on which the principal use is residential/agriculture and on which composting of such landscape waste materials, accumulated exclusively on site, is conducted, shall not be considered a landscape waste composting facility.*

INDUSTRY, HEAVY: The assembly, fabrication, manufacturing, storage or processing of goods and materials that ordinarily have significant impacts on the environment or on the use and enjoyment of adjacent property in terms of noise, smoke, fumes, odors, glare or health and safety hazards, or that otherwise do not constitute “light industry”, such as food processing plants, resource extraction, recycling centers, sawmills, ~~composting services~~, scrap or salvage operations, petroleum storage facilities, or facilities handling or processing hazardous and/or toxic material.

SECTION 2. ARTICLE 7. (A-1) AGRICULTURAL PRESERVATION DISTRICT

7TCC1-7(b) Permitted Uses.

Add: On Farm Landscape Waste Composting and Mulching Facilities located on farms that are not required to have an Illinois Environmental Protection Agency (IEPA) permit, provided such uses are operated in compliance with all IEPA Standards pertaining to on-farm landscape composting facilities pursuant to 35 Illinois Administrative Code, Subtitle G, Part 93.

7TCC 1-7 (c) Special Uses.

Add: Landscape Waste Composting and Mulching Facility, that require an Illinois Environmental Protection Agency (IEPA) permit, provided such use(s) are in compliance with the Illinois Environmental Protection Agency Standards pertaining to landscape waste composting facilities pursuant to 35 Illinois Administrative Code, Subtitle G, Part 830, and such use (s) are not located within one-eighth of a mile of any dwelling, measured from the property line of the proposed site, other than an on-site dwelling. The application shall include such information as required pursuant to 35 Illinois Administrative Code, Subtitle G, Part 831.

SECTION 3. ARTICLE 8 (A-2) AGRICULTURAL DISTRICT

7TCC 1-8(b) Permitted Uses.

Add: On Farm Landscape Waste Composting and Mulching Facilities located on farms that are not required to have an Illinois Environmental Protection Agency (IEPA) permit, provided such uses are operated in compliance with all IEPA Standards pertaining to on-farm landscape composting facilities pursuant to 35 Illinois Administrative Code, Subtitle G, Part 930.

7TCC 1-8 (c) Special Uses.

Add: Landscape Waste Composting and Mulching Facility, that require an Illinois Environmental Protection Agency (IEPA) permit, provided such use(s) are in compliance with the Illinois Environmental Protection Agency Standards pertaining to landscape waste composting facilities pursuant to 35 Illinois Administrative Code, Subtitle G, Part 830, and such use (s) are not located within one-eighth of a mile of any dwelling, measured from the property line of the proposed site, other than an on-site dwelling. The application shall include such information as required pursuant to 35 Illinois Administrative Code, Subtitle G, Part 831.

SECTION 4. ARTICLE 14. (I-1) LIGHT INDUSTRIAL DISTRICT

7TCC 1-14 (c) Special Uses.

Add: Landscape Waste Composting and Mulching Facility, *that are required to have an Illinois Environmental Protection Agency Permit*

Add: Landscape Waste Composting and Mulching Facility, that are not required to have an Illinois Environmental Protection Agency Permit.

SECTION 5. ARTICLE 15. (I-2) HEAVY INDUSTRIAL DISTRICT

7TCC 1-15 (c) Special Uses.

Add: Landscape Waste Composting and Mulching Facility

Add: Landscape Waste Composting and Mulching Facility, that are not required to have an Illinois Environmental Protection Agency Permit.

SECTION 6. ARTICLE 25. SPECIAL USE

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

Add: Landscape Waste Composting and Mulching Facility

7 TCC 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:*

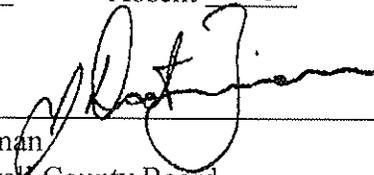
- i. *All facilities shall be accompanied by copies of all valid permits issued and required by the Illinois Environmental Protection Agency, and all other applicable local, state or federal agencies.*
- ii. *All landscape waste composting and mulching facilities shall be located on a site containing 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, C-1 or C-2 Zoning District that exists 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. *Unless otherwise specifically noted 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 all other property lines. In addition, the facility shall be setback not less than 200 feet from a potable water supply.*
- v. *Evidence shall be submitted to show that the operation shall be conducted in such a manner as to prevent the blowing of any waste materials or dust particulate matter onto adjoining property or roadway.*
- vi. *The proposed hours of operations shall be submitted with the special use permit application for the facility. In no case however, shall the facility operate before sunrise or after sunset.*
- vii. *A reclamation plan along with the bonding for the cost of reclamation shall be submitted with the application.*
- viii. *Each Landscape Waste Composting Facilities shall have a landscape buffer around its perimeter. The Zoning Board of Appeals may require a greater buffer to protect adjacent property from adverse visual, noise and other impacts associated with a specific compost facility.*
- ix. *The operation shall provide entrances with ingress and egress so designed as to minimize traffic congestion. No more than one vehicle entrance shall be allowed for each 660 feet of lot frontage on a public street. There shall be enough room on site to accommodate peak traffic volume and company vehicles.*

- x. *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.*
- xi. *All roads, driveways, parking lots and loading and unloading areas within 100 feet of any lot line shall be graded and paved asphalt/concrete surface.*
- xii. *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.*

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

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

Ayes 17 Nays 1 Absent 3



 Chairman
 Tazewell County Board

ATTEST:



 County Clerk
 Tazewell County, Illinois

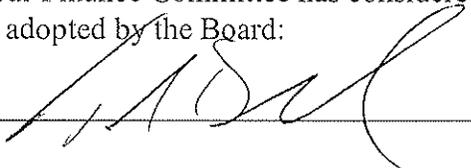
COMMITTEE REPORT

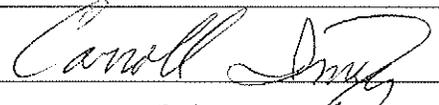
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Mr. Chairman and Members of the Tazewell County Board:

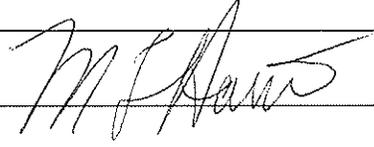
Motion by Member Meisinger second by Member D.Grimm to approve Res#10.
Carried by Voice Vote.

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 Budget Line Transfers for the Emergency Services and Disaster Agency:

Transfer \$1,080.00 from Computer Training Line Item (100-913-533-911) to Mileage Line Item (100-213-533-300).

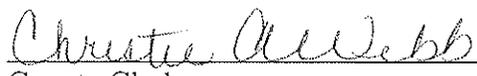
WHEREAS, the transfer of funds is needed to provide additional budgeted mileage for anticipated travel which is reimbursed by a State Grant.

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 Director of Emergency Management and Preparedness and the Auditor of this action.

PASSED THIS 29TH DAY OF JULY, 2009

ATTEST:



County Clerk



County Board Chairman

10.

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:

<u>Lincoln C. Hol</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>Carroll Imig</u>	<u>[Signature]</u>
<u>Jan Donahue</u>	<u>[Signature]</u>
<u>Dwight G. Meisinger</u>	<u>[Signature]</u>
<u>Jerry Wendel Keight</u>	<u>[Signature]</u>

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board a 1% pay increase to the pay plan for non union employees, the elimination of the 30-step pay plan and adoption of a new plan; and

WHEREAS, the eligible employees hired on or before June 1, 2009 will also be provided a merit increase, if eligible, in accordance with the Board's policy regarding performance evaluations; and

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

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

PASSED THIS 29TH DAY OF JULY, 2009.

ATTEST:

County Clerk

County Board Chairman

19.

Non-Union Salary Schedule
 FY 2009-2010
 40.0 Hour Work Week

GRADE	Hiring			
	Min. 1	Max. 2	Mid 15	Max 30
1	91,854	99,203	110,083	128,313
2007-2008	90,945	94,583	110,763	127,042
	87,447	90,945	107,017	122,746
2	72,596	78,404	87,004	101,411
2007-2008	71,878	74,753	87,534	100,407
	69,113	71,878	84,574	97,012
3	56,800	61,344	68,073	79,345
2007-2008	56,238	58,488	68,487	78,560
	54,075	56,238	66,171	75,903
4	44,251	47,791	53,032	61,814
2007-2008	43,813	45,566	53,356	61,202
	42,128	43,813	51,552	59,132
5	40,896	44,168	49,012	57,128
2007-2008	40,491	42,111	49,312	56,563
	38,934	40,491	47,644	54,650
6	35,595	38,442	42,658	49,722
2007-2008	35,242	36,652	42,919	49,230
	33,887	35,242	41,468	47,565
7	31,159	33,652	37,343	43,527
2007-2008	30,851	32,085	37,571	43,096
	29,664	30,851	36,300	41,639
8	27,696	29,912	33,193	38,689
2007-2008	27,422	28,519	33,396	38,306
	26,367	27,422	32,267	37,011
9	24,993	26,993	29,953	34,914
2007-2008	24,746	25,736	30,134	34,568
	23,794	24,746	29,115	33,399
10	22,613	24,422	27,101	31,588
2007-2008	22,389	23,317	27,265	31,276
	21,528	22,420	26,343	30,218
11	20,665	22,318	24,766	28,867
2007-2008	20,460	21,278	24,885	28,582
	19,673	20,460	24,043	27,615
12	18,825	20,331	22,562	26,298
2007-2008	18,639	19,385	22,699	26,037
	17,922	18,639	21,931	25,157

Non-Union Salary Schedule
 FY 2009-2010
 40.0 Hour Work Week

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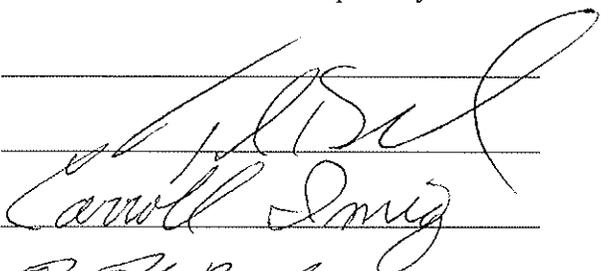
Non-Union Salary Schedule
 FY 2009-2010
 37.5 Hour Work Week

GRADE	MIN.	HIRING MAX	MID-POINT	MAX.
	1	2	15	30
1 2007-2008	86,076	92,962	103,191	120,305
	85,224	88,677	103,841	119,114
	81,946	85,266	100,329	115,086
	43.537	45.301	53.048	60.850
2 2007-2008	68,052	73,496	80,398	92,744
	67,378	70,073	82,056	91,826
	64,787	67,378	79,281	88,721
	34.421	35.797	41.919	46.910
3 2007-2008	53,230	57,488	63,793	74,357
	52,703	54,811	64,182	73,621
	50,676	52,703	62,012	71,131
	26.924	28.001	32.788	37.609
4 2007-2008	41,438	44,753	49,661	57,884
	41,028	42,669	49,770	57,311
	39,450	41,028	48,087	55,373
	20.959	21.798	25.425	29.278
5 2007-2008	38,300	41,364	46,050	53,800
	37,920	39,437	46,182	53,267
	36,462	37,920	44,620	51,466
	19.372	20.147	23.592	27.212
6 2007-2008	33,323	35,989	39,936	46,548
	32,993	34,313	40,179	46,088
	31,724	32,993	38,820	44,529
	16.855	17.529	20.526	23.544
7 2007-2008	29,212	31,549	35,008	40,805
	28,922	30,079	35,222	40,401
	27,810	28,922	34,031	39,035
	14.775	15.366	17.993	20.639
8 2007-2008	25,966	28,043	31,120	36,274
	25,709	26,705	31,308	35,915
	24,720	25,678	30,249	34,700
	13.133	13.642	15.994	18.347
9 2007-2008	23,477	25,356	28,137	32,797
	23,245	24,303	28,309	32,472
	22,351	23,368	27,352	31,374
	11.875	12.415	14.462	16.589

	21,205	22,902	25,414	29,622
10	20,996	21,836	25,569	29,329
2007-2008	20,188	20,996	24,704	28,337
	10.726	11.155	13.062	14.983
	19,366	20,916	23,210	27,055
11	19,174	19,941	23,352	26,787
2007-2008	18,437	19,174	22,562	25,881
	9.795	10.187	11.929	13.684
	17,743	19,163	21,264	24,785
12	17,568	18,271	21,393	24,540
2007-2008	16,892	17,568	20,670	23,710
	8.975	9.334	10.929	12.536

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:

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RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to increase the salary of the Board of Review positions; and

WHEREAS, the County's Human Resources Committee recommends to the County Board a 2% salary increase to \$26,196 from \$25,682; and

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

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

PASSED THIS 29TH DAY OF JULY, 2009.

ATTEST:

County Clerk

County Board Chairman

20.

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:

Linda C. Holt

Raymond C. Burkman

Carroll Smig

Jan Donahue

David E. Missinger

Jerry Vanderheip

Dean R. Dineen

M. M. M.

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Correctional Officer in the Sheriff's Department; and

WHEREAS, the Correctional Officer position has a starting salary of \$15.94 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Sheriff be authorized to hire a Correctional Officer.

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

PASSED THIS 29TH DAY OF JULY, 2009

ATTEST:

Christie A. Webb
County Clerk

Dean R. Dineen
County Board Chairman

(a) Application: Any sale of real property or an interest in real property shall be conducted in accordance with the procedures of this Section.

(b) Public Hearing: Public Hearing shall be held on the question of the sale of real property before the Property Committee with public notice of the hearing.

(c) Public Notice: Public notice of the sale of real property shall be made. Such notice shall include publication in a newspaper of general circulation within the County at least fifteen (15) days prior to the holding of a public hearing on the sale of the real property. The notice shall provide a legal description of the real property to be sold and an address or location description of the property; size of the property; the current zoning of the property; and the current use, if any, of the property.

(d) Finding and Declaration: Following public notice and hearing on the sale of the real property to be sold, the Property Committee shall determine whether the real property at issue shall be sold. Prior to a recommendation that said real property should be sold, the Property Committee must find and expressly declare that said real property or interest therein is no longer needed for governmental or public purpose and that the interest of the public would be best served by selling said real property.

(e) Recommendation: Upon a finding and declaration as described in (d), the Property Committee shall recommend to the County Board that real property should be sold.

(f) Resolution: If the County Board determines that real property or an interest therein should be sold, such determination shall be made by resolution with approval of a majority of the County Board.

(g) Method of Sale: The resolution shall indicate whether the sale of the real property or interest therein shall be conducted by public auction, by listing with licensed real estate agencies or by direct sale by the County through a competitive, sealed bidding process. **In cases where the County utilizes a competitive, sealed bidding process, the County reserves the right to allow participating bidders the opportunity to raise their bids after all bids are opened until a high bidder is established. The County Board shall determine the method of sale prior to the initiation of the competitive bid process.** Irrespective of the method selected, the County Board reserves the right to establish a minimum bid, and the County Board also reserves the right to reject any and all bids. If the resolution indicates sale to be made through listing with a real estate agency, the terms of any agreement with the realtor shall also be included in the resolution. The selection of the services of a real estate agency shall be subject to all applicable competitive bidding requirements. In cases of direct sale by the County, the County shall have the right to offer a commission to a buyer's real estate agent.

These methods of sale do not apply where the Board has made a specific finding that the proposed sale to particular person, organization or governmental entity will benefit the citizens of Tazewell County and addresses a public need or valid governmental interest. A finding that a particular property sale benefits the public shall be included in the resolution recommending sale of the property.

(h) Appraisal: Prior to the sale of any real property or interest therein, said real property must be appraised by a professional real estate appraiser registered with the State of Illinois Department of Professional Regulation pursuant to Illinois state statute.

(i) Advertising: Prior to the sale of any real property or interest therein, the property to be sold must be advertised in a newspaper of general circulation within the County at least once each week for a period not less than three (3) weeks. The advertisement must include a legal description of the real property to be sold and an

address or location description of the property; size of the property; the current zoning of the property; and the current use, if any, of the property.

(j) Sale: Upon completion of the requirements set forth in (a) – (i), sale of real property or an interest therein may be negotiated with an interested buyer for an amount not less than eighty percent (80%) of the appraised value of the real property or interest therein.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Clerk, the Auditor and the Tazewell County State's Attorney of this action.

PASSED THIS 29TH DAY OF JULY, 2009.

ATTEST:

Christie A. Webb
County Clerk

[Signature]
County Board Chairman

UNFINISHED BUSINESS

Member Ackerman said that he is disappointed by the release of executive session information.

NEW BUSINESS

Member Harris gave a short summary regarding Health Services Committee and the Pekin Landfill. The courts have given us permission to follow through with the Patrick Engineering for the final cover. We have no liability with the Landfill. They are going to be working with the IEPA. The owner/operator is responsible for final closure. The schedule: 1Design a summary plan 2. The final cost-out for bids. 3. To start construction in spring 2010. The final cost for this project will be estimated at \$4 million. We are hoping to get some money from the IEPA and we applied for federal stimulus money. We will find out this fall. The host fees from the Indian Creek Landfill will be the main revenue source.

APPOINTMENT

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

Kevin Garber who resides at 16161 Furrow Road, Pekin, IL 61554

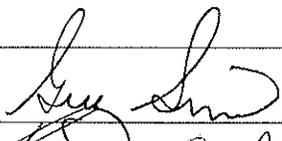
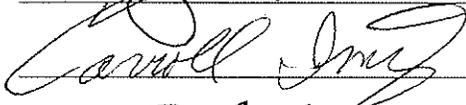
to the Cincinnati Fire Protection District

for a term commencing April 30, 2009 and expiring April 30, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Kevin Garber to the Cincinnati Fire Protection District and we recommend said appointment be approved.

	_____
	_____
	_____
	_____
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Kevin Garber to the Cincinnati Fire Protection District.

The County Clerk shall notify the County Board Office (2 - Copies) and the County Board Office will notify the Tazewell County Board Chairman and Mark J. McGrath, P.C. of this action.

PASSED THIS 29th DAY OF July 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

June, 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	\$60.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$240.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
68	Grimm, Brett	Spec Per Diem	\$60.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$60.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$0.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$60.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$60.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$60.00	511-080
48	Stanford, Mel	Spec Per Diem	\$60.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$180.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$60.00	511-080
	Auditor's Total:		\$1,260.00	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

June, 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	Hillemonds, 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	

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010	OFFICE SUPPLIES			
7	7755	AAA CERTIFIED CONFIDENT SECURITY*	CNFDNTL MATRL DSTRYD 100-111	32113	30.00
1	100-111-522-140	DUES & SUBSCRIPTIONS			
4		WEST PAYMENT CENTER*	VI-V9 LAW BOOKS 100-111	818491758	189.00
1	100-111-533-300	MILEAGE			
2	21	BERARDI *JOSEPH	MILEAGE 100-111	24-0709	9.35
2	21	CARIUS *JAMES	MILEAGE 100-111	25-0709	31.35
2	21	CRAWFORD *K RUSSELL	MILEAGE 100-111	26-0709	104.50
3	30	IMIG *CARROLL	MILEAGE 100-111	31-0709	33.00
3	30	SINN *GREG	MILEAGE 100-111	39-0709	23.10
1	115	PALMER *ROSEMARY	MILEAGE 100-111	155-0709	44.00
2	241	STANFORD *MELVIN	MILEAGE 100-111	2041-0709	56.10
3	324	DONAHUE *JANET	MILEAGE 100-111	3424-0709	39.60
5	516	HARRIS *MICHAEL	MILEAGE 100-111	5716-0709	59.40
1	1957	VONBOECKMAN *TERRY	MILEAGE 100-111	17957-0709	64.90
6	636	ACKERMAN *JOHN C	MILEAGE 100-111	64636-0709	39.60
7	7339	SUNDELL *SUE	MILEAGE 100-111	74339-0709	56.10
7	7298	HOBSON *LINCOLN C	MILEAGE 100-111	75298-0709	33.00
7	7953	MEISINGER *DARRELL G	MILEAGE 100-111	77953-0709	42.90
7	7594	NEUHAUSER *TIMOTHY D	MAY- JUNE MILEAGE 100-111	78594-0709	88.00

TOTAL: 943.90

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS		
		COMPILED STATUES 08 SET100-121 818492842		436.50
100-121-533-910	CLIFTON GUNDERSON LLP*	SPECIAL AUDIT-PA90-350		
		C.CLRK AUDIT 100-121	268010-0709	1,250.00
			TOTAL:	<u>1,686.50</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS GRANT		
	408		CRM LAW PMPHLTS 09 100-123	818492669	135.00
	100-123-533-910	BERNARDI*FRED A	EDUCATION & TRAINING GRANT		
	1227		LUNCH PD SEMINAR 100-123	1227-0709	99.14
	80721	HOPPOCK*MATTHEW	REIMB SEMINAR 100-123	88721-0709	90.00
			TOTAL:		<u>324.14</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS		
	400	WEST PAYMENT CENTER*	LAW BOOKS 100-124	818493104	1,759.50
	400	WEST PAYMENT CENTER*	WESTLAW 6/09 100-124	818601997	831.33
	700	MATTHEW BENDER & CO INC*	LAW BOOKS 100-124	85189871	26.10
	700	MATTHEW BENDER & CO INC*	LAW BOOKS 100-124	86179039	48.30
	100-124-533-050	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF ARBITRATION 100-124	15078	600.00
	9086	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF ARBITRATION 100-124	15078	600.00
	100-124-533-140	SHANE* JULIA	COURT REPORTING FEES		
	2049	HARRIS*E SCOTT	GRAND JURY 6/25/09 100-124	062509	434.00
	2002	HARRIS*E SCOTT	GRND JURY 6/11/09 100-124	061109	707.00
	2002	HARRIS*E SCOTT	MCCLARY TRANSCRIPT 100-124	07-CF-178	43.00
	2002	HARRIS*E SCOTT	BOLEN TRANSCRIPT 100-124	08-CF-487	12.00
	5030	KOLLER*KATHERINE F	GRND JURY 5/28/09 100-124	052809	493.50
	100-124-533-170	ILLINOIS DEPT OF CORRECTIONS*	WITNESS FEES		
	90196	ILLINOIS DEPT OF CORRECTIONS*	BEGEMAN COPIES 100-124	061609	10.45
	100-124-533-400	JOURNAL STAR*	LEGAL NOTICES		
	106	JOURNAL STAR*	09-JD-47 100-124	13485	39.00
	106	JOURNAL STAR*	09-JD-32 100-124	13557	39.78
	106	JOURNAL STAR*	JA CASE 100-124	13561	35.88
			TOTAL:		5,079.84
	100-124-533-050	THOMAS MCGUIRE AND ASSOCIATES	LEGAL SERVICES		
	8026	THOMAS MCGUIRE AND ASSOCIATES	LEGAL SERVICE		937.50
			MANUAL TOTAL		937.50
			GRAND TOTAL		6,017.34

check# 1771 06-25-09

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
	28301	WILL HARMS CO*	PRINTER RIBBONS 100-125	28301	69.98
	70	HINCKLEY SPRINGS*	BTL WTR, DEPO, RNTL 100-125	1707352-0709	86.68
	28392	AMERICAN SOLUTIONS FOR BUSINESS*	PETIT JURY SUMMONS ETC.100-125	283932	4,425.54
				TOTAL:	<u>4,582.20</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
	774	QUILL CORPORATION*	PRE-INKED STAMPS 100-152	7466212	37.78
	7011	VERIZON WIRELESS*	ELEC CELL PHONES 100-152	2025196077	2.10
	100-152-533-410		PRINTING		
	56	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS&RUG 100-152	5441831	25.00
	56	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS&RUG 100-152	5451550	25.00
	57	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5461314	25.00
	140	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35T29420	735.30
	160	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35T56420	720.55
	160	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35T62490	366.88
	95242	THE OLDHAM GROUP*	PRINT SHOP EQUIPMNT 100-152	22856-00	551.06
			TOTAL:		<u>2,488.67</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	60948	UNITED OFFICES SYSTEMS*	LABELS 100-153	37714	159.70
	80566	ATRIX INTERNATIONAL INC*	CABLES 100-153	0032222-IN	107.95
	100-153-522-030		BOOKS & RECORDS		
	4026	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	0904-026	135.10
	4026	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	0904-027	565.35
	4026	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	0906-151	1,005.65
	4026	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	905-136	740.80
	100-153-533-720		PRINT TRACKING CONTRACT		
	80566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	322525-IN	575.00
	100-000-441-011		REVENUE STAMPS		
	301	ILLINOIS DEPT OF REVENUE	REVENUE STAMPS		50,000.00
					check# 1755 06-12-09
					50,000.00
					53,289.55
					3,289.55

TOTAL:

MANUAL TOTAL

GRAND TOTAL

CLAIMS DOCKET
 EXPENDITURE ACCOUNTS

Comty	Vend-No	Vend-Name	SUPERVISOR OF ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	HP74 INKJETS (3) 100-157	7363817	48.42
	100-157-533-400		LEGAL NOTICES		
	108	DAILY TIMES*	LEGAL NOTICE 100-157	81939	4,143.13
	107	DELAVAN TIMES*	LEGAL NOTICES 100-157	070109	1,200.00
	150	COURIER PUBLISHING CO (MORTON)*	LEGAL NOTICES 100-157	070109	678.76
	5981	TIMES NEWSPAPERS*	LEGAL NOTICES 100-157	03526426	209.80
	90241	RICKARD PUBLISHING*	LEGAL NOTICES 100-157	063009	1,119.50
	100-157-544-000		MISC EQUIPMENT		
	432	STAPLES CREDIT PLAN*	CHAIR 100-157	60548	187.98

TOTAL: 7,587.59

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-533-300		FIELD WORK-MILEAGE		
	90194	EDIE*DON	MILEAGE FIELD WORK 100-158	90194-0709	11.06
				TOTAL:	<u>11.06</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	724	QUILL CORPORATION*	OFFICE SUPPLIES 100-161	7174317	53.76
	100-161-522-100		GASOLINE		
	72739	CITY OF PEKIN - VEHICLE MAINT DEPT	6/09 GASOLINE 100-161	77739-0709	105.48
	100-161-533-060		APPEAL BOARD		
	256	CONNETT*MONICA	JULY MILEAGE 100-161	296-0709	3.85
	1710	TOEVS*LOREN	JULY MILEAGE 100-161	1210-0709	17.60
	2285	ALLIANCE REPORTING SERVICE INC*	MAY ZBA TRANS 100-161	40063AN	118.50
	2285	ALLIANCE REPORTING SERVICE INC*	JUNE ZBA TRANS 100-161	40144AN	405.50
	6268	VOGELSANG*ROBERT	JULY MILEAGE 100-161	6268-0709	2.20
	10667	NEWMAN*JAMES A	JULY MILEAGE 100-161	10667-0709	22.00
	10536	ZIMMERMAN*KENNETH L	JULY MILEAGE 100-161	19536-0709	17.60
	62484	HOEFT*MARY L	JULY MILEAGE 100-161	69484-0709	17.60
	70579	LESSEN*DUANE	JULY MILEAGE 100-161	70579-0709	9.90
	100-161-533-300		MILEAGE		
	128	DEININGER*KRISTAL	MAY/JUNE MILEAGE 100-161	148-0709	82.50
	100-161-533-400		LEGAL NOTICES		
	108	DAILY TIMES*	JULY LEGAL NOTICE RVSN 100-161	81626	540.50
	1251	COURIER PUBLISHING CO*	JULY LEGAL NOTICE 100-161	290	61.88
	1251	COURIER PUBLISHING CO*	JULY LEGAL NOTICE RVSN 100-161	292	11.14
	100-161-533-700		VEHICLE MAINTENANCE		
	1187	UFTRING AUTOMALL*	OIL CHANGE 09 ESCAPE 100-161	FOCS11564	22.61
	100-161-533-720		NPDES		
	90245	PATRICK N MEYER & ASSOC INC*	NPDES ORDINANCE RVSN 100-161	2008-0549	1,000.00
	TOTAL:				2,492.62

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
2801	AMSAN LLC*		SUPPLIES 100-181	203630116	380.68
2901	AMSAN LLC*		SUPPLIES 100-181	204442388	400.13
89011	SUNRISE SUPPLY*		SUPPLIES 100-181	14712	112.68
	100-181-522-410		LAMPS		
800	MENARDS*		LIGHT BULBS 100-181	78533	89.88
	100-181-533-030		JANITORIAL SERVICE		
740	TCRC INC*		CLN MCK,TAZ,VAC 100-181	12352	2,268.01
18075	PROFESSIONAL CLEANING SVC OF CTRL		CLN CRTHSE OPO 100-181	1547	4,553.77
18081	CLEMMERS JANITORIAL SERVICE*		CLN HARD FLOORS 100-181	060902	1,610.00
	100-181-533-200		TELEPHONE		
100	AT&T*		ESDA 100-181	2125457-0709	81.40
102	AT&T*		ESDA/DARE FAX 100-181	Z990747-0709	121.15
2201	VERIZON NORTH*		DARE 100-181	3470930-0709	41.33
2202	VERIZON NORTH*		ESDA 100-181	4772787-0709	66.44
2202	VERIZON NORTH*		SUBSTATION 100-181	7451307-0709	33.73
2202	VERIZON NORTH*		ESDA 100-181	9252271-0709	60.33
2202	VERIZON NORTH*		ESDA FAX 100-181	9253631-0709	72.01
2202	VERIZON NORTH*		SHERIFF 100-181	9254107-0709	78.14
2202	VERIZON NORTH*		ESDA 100-181	L002412-0709	53.70
5401	CENTURYTEL*		SHERIFF PRIVATE IINE 100-181	304070156-0709	41.73
	100-181-533-202		CELLULAR & PAGER SERVICE		
560	USA MOBILITY WIRELESS INC*		CO PAGERS 100-181	S3528775G	29.61
	100-181-533-620		ELECTRIC & GAS		
700	AMEREN CILCO*		334 ELIZABETH 100-181	0432120171-0709	623.38
700	AMEREN CILCO*		334 ELIZABETH 100-181	04321201710709A	852.91
700	AMEREN CILCO*		11 S 4TH ST 100-181	4109289052-0709	1,625.74
700	AMEREN CILCO*		334 ELIZABETH JUNE 100-181	6123448013-0709	30.72
700	AMEREN CILCO*		334 ELIZABETH JULY 100-181	61234480130709A	30.72
700	AMEREN CILCO*		416 COURT 100-181	7027064571-0709	139.53
700	AMEREN CILCO*		416 COURT 100-181	9337035532-0709	184.99
700	AMEREN CILCO*		360 COURT 100-181	9569812254-0709	674.43
84567	SEMPRA ENERGY SOLUTIONS LLC*		MAY-JUNE 09 100-181	1134885	9,246.36

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080	CLEANING SERVICE SUPPLIES			
	2081	AMSAN LLC*	SUPPLIES 100-182	203630124	1,032.85
	2081	AMSAN LLC*	SUPPLIES 100-182	204442370	668.39
	80011	SUNRISE SUPPLY*	SUPPLIES 100-182	14559	617.31
	80011	SUNRISE SUPPLY*	SUPPLIES 100-182	14602	470.61
	80011	SUNRISE SUPPLY*	SUPPLIES 100-182	14676	164.22
	80011	SUNRISE SUPPLY*	SUPPLIES 100-182	14711	715.08
	100-182-522-710	SALT			
	10377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	46735	297.50
	100-182-533-030	JANITORIAL SERVICE			
	10481	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	0609	4,100.00
	100-182-533-620	ELECTRIC/GAS			
	7	AMEREN CILCO*	101 S CAPITOL ST 100-182	6141434333-0709	7,101.94
	80567	SEMPRA ENERGY SOLUTIONS LLC*	MAY-JUNE 2009 100-182	1134885A	12,638.91
	100-182-533-630	WATER			
	209	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0709	1,439.99
	209	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0709	46.29
	100-182-533-640	PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	172547	120.00
	100-182-533-660	GARBAGE COLLECTION			
	6	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2067951-2070-1	557.53
	100-182-533-720	BUILDING MAINTENANCE			
	54	ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5447715	37.50
	54	ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5457450	37.50
	10756	HEART TECHNOLOGIES INC*	SMOKE DETECTORS JC 100-182	24738	453.30
	60445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	941924821	168.12
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-182	942080064	109.22
	67445	GRAYBAR ELECTRIC COMPANY INC*	MULTI METER 100-182	942204637	266.33
	70617	TRACTOR SUPPLY CREDIT PLAN*	SUPPLIES 100-182	0809561710	184.90
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC JC 100-182	11887438	172.00
	90247	MELINDERS AIR DUCT CLEANING INC*	CIN DRYR AIR DUCT SYST 100-182	070709	1,043.00

BOARD MEETING HELD ON THE 29TH DAY OF JULY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	700	TUCKER PLUMBING*	INSTL WTR HTR @JC 100-182	09-868	3,466.00
	67045	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	941764866	878.91
	67045	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	941786895	65.70
	67045	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	941786896	115.78
	67045	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	941819046	109.69
	70026	JOHNSON MECHANICAL SERVICE, INC*	RPR LKNG PIPE IN KIT. 100-182	34119	360.10
	70126	JOHNSON MECHANICAL SERVICE, INC*	INSTL DR ON DCT SYST. 100-182	34263	812.05
	71082	ENTEC SERVICES INC*	REPAIR MZU 100-182	S38494	212.60
	71082	ENTEC SERVICES INC*	RPR DX SYSTEM 100-182	S38495	235.00
	71082	ENTEC SERVICES INC*	REPAIR MZU 100-182	S38554	1,555.03
	71082	ENTEC SERVICES INC*	CHECK SMOKE DETECT. 100-182	S38704	375.00
	90040	PIPICO COMPANIES LTD*	RPR TO WATER SYST. JC 100-182	9947	1,030.00
	90048	EMERSON NETWORK POWER*	RPR TO UPS 100-182	SI3391857	1,150.44
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MONTHLY SVC 100-182	220169386	324.00
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	67096	MCDANIEL FIRE SYSTEMS INC*	CONTRACT 100-182	51938	696.00
	100-182-533-770		GROUNDS MAINTENANCE		
	800	MENARDS*	SUPPLIES 100-182	81539	20.82
			TOTAL:		43,849.61

EXPENDITURE REPORT

DATE: JUNE 25, 3009

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:

DEPUTY PROMOTIONS EXAM

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	GERALD WISE	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
4	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
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20					

AUDITOR'S TOTAL: \$180.00

EXPENDITURE REPORT

DATE: JUNE 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:

DEPUTY PROMOTIONS EXAM

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	GERALD WISE	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
4	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
5	DONALD SHARPE				
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AUDITOR'S TOTAL: \$180.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES			
	200	SHERIFF'S PETTY CASH*		902151	10.39
	700	QUILL CORPORATION*		7235094	257.93
	700	QUILL CORPORATION*		7238565	71.94
	700	QUILL CORPORATION*		7450471	524.70
	700	QUILL CORPORATION*		7736360	136.58
	700	QUILL CORPORATION*		7763419	374.00
	700	QUILL CORPORATION*		7783150	126.87
	1003	STAMP MAN SPECIALTIES*		15273	24.85
	10535	US LASER PRINTERS & SUPPLIES INC*		10360	659.91
	100-211-522-011	FIELD SUPPLIES			
	800	MENARDS*		78258	23.97
	70037	VISA*		1313-0709	40.93
	70512	RUSSELL'S FITNESS*		29530	249.99
	100-211-522-030	BOOKS & RECORDS			
	80113	CENTER FOR EDUCATION & EMPL LAW*		6391756	124.95
	100-211-522-050	MEDICAL SUPPLIES			
	400	PEKIN HOSPITAL*		48-0709	62.04
	400	PEKIN HOSPITAL*		48-0709A	170.11
	400	PEKIN HOSPITAL*		5626485-001	1,606.04
	2008	PEKIN PRESCRIPTION LAB INC*		238-0709	3,777.72
	6016	MOBILE DIAGNOSTIC INC*		2459577060	150.00
	100-211-522-100	GASOLINE & OIL			
	10631	TAZEWELL COUNTY HIGHWAY*		80562	76.49
	10631	TAZEWELL COUNTY HIGHWAY*		80567	9,412.97
	70737	VISA*		1313-0709C	154.41
	100-211-522-110	UNIFORMS & CLOTHING			
	500	LPD UNIFORMS*		216214	175.00
	500	LPD UNIFORMS*		216222	60.95
	500	LPD UNIFORMS*		216226/30	2,015.25
	500	LPD UNIFORMS*		216232	38.95
	500	LPD UNIFORMS*		216234	193.85
	248	SAM HARRIS UNIFORMS*		66625	40.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	17405	A-Z EMBROIDERY*	I. JOHNSON 100-211	166283	24.00
	70737	VISA*	TACTICAL EQUIP 100-211	1313-0709A	123.91
	80284	GT DISTRIBUTORS OF GEORGIA*	LINTON 100-211	141104	90.93
	100-211-522-140		DUES & SUBSCRIPTIONS		
	70207	IACP POLICY CENTER*	IACP SUBSCRIPT RNWL 100-211	1631678-0709	30.00
	100-211-533-020		K-9 EXPENSES		
	501	RAY ALLEN MANUFACTURING CO INC*	K-9 100-211	245578	183.70
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3096	HEALTH PROFESSIONALS LTD*	INMT HLTH CARE 8/09 100-211	780	21,229.58
	3096	HEALTH PROFESSIONALS LTD*	INMT MNTL HLTH CR 8/09 100-211	781	2,360.43
	3096	HEALTH PROFESSIONALS LTD*	JAN-MAR 09 RECONCIL 100-211	936	8,924.70
	100-211-533-060		PRISONERS FOOD		
	74227	A'VIANDS LLC*	INMT MLS 5/24-5/31 100-211	30196	5,784.90
	74227	A'VIANDS LLC*	INMT MLS 6/1-6/6 100-211	30434	4,199.60
	74227	A'VIANDS LLC*	INMT MLS 6/7-6/13 100-211	30514	5,246.69
	74227	A'VIANDS LLC*	INMT MLS 6/14-6/20 100-211	30628	5,189.40
	74227	A'VIANDS LLC*	INMT MLS 6/21-6/27/09 100-211	30701	4,764.86
	74227	A'VIANDS LLC*	INMT MLS 6/28-6/30/09 100-211	30702	1,965.06
	74227	A'VIANDS LLC*	PLATES,CUPS,SPOONS 100-211	30774	50.45
	100-211-533-700		VEHICLE MAINTENANCE		
	2594	TAZEWELL TOWING INC*	TOW STOLEN VEH. 100-211	158349	110.00
	12123	NAPA AUTO PARTS*	HEATER HOSE CABLE TIE 100-211	99599	11.18
	77039	CITY OF PEKIN - VEHICLE MAINT DEPT	VEH. MAINT 6/09 100-211	77739-0709C	1,430.17
	90095	BEST AUTOMOTIVE*	MAINT. 06-7 100-211	06-7	27.99
	90095	BEST AUTOMOTIVE*	MAINT. 04-2 100-211	060909	279.91
	90095	BEST AUTOMOTIVE*	MAINT. 04-2 100-211	060909A	55.72
	90095	BEST AUTOMOTIVE*	MAINT. 07-3 100-211	061009	285.95
	90095	BEST AUTOMOTIVE*	MAINT. 90-26 100-211	061309	48.00
	90095	BEST AUTOMOTIVE*	MAINT. 90-14 100-211	062209	160.50
	90095	BEST AUTOMOTIVE*	MAINT FORD 500 100-211	062209A	51.67
	90195	BEST AUTOMOTIVE*	RPR 90-12 100-211	062309	412.99
	90195	BEST AUTOMOTIVE*	MAINT 90-35 100-211	062409	27.99
	90195	BEST AUTOMOTIVE*	MAINT. 07-7 100-211	07-7	27.99
	90195	BEST AUTOMOTIVE*	MAINT 90-6 100-211	070109	76.99

RECEIVED OF THE COUNTY BOARD OF COMPTROLLER

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*		070109A	56.98
	90195	BEST AUTOMOTIVE*		070309	27.99
	90195	BEST AUTOMOTIVE*		070309A	27.99
	90195	BEST AUTOMOTIVE*		070609	330.00
	90195	BEST AUTOMOTIVE*		070709	377.74
	90195	BEST AUTOMOTIVE*		070809	39.98
	90195	BEST AUTOMOTIVE*		070809A	32.98
	90195	BEST AUTOMOTIVE*		070909	32.65
	90195	BEST AUTOMOTIVE*		070909A	27.99
	90195	BEST AUTOMOTIVE*		071009	581.85
	90195	BEST AUTOMOTIVE*		071009A	154.95
	90195	BEST AUTOMOTIVE*		071009B	620.79
	90195	BEST AUTOMOTIVE*		071309	658.52
	90139	FIRESTONE COMPLETE AUTO CARE*		82173	514.99
	90139	FIRESTONE COMPLETE AUTO CARE*		82176	134.37
	90139	FIRESTONE COMPLETE AUTO CARE*		82428	588.56
	100-211-533-760	RADIO MAINTENANCE			
	210	MOYER ELECTRONICS INC*		10166	49.95
	210	MOYER ELECTRONICS INC*		10181	166.35
	210	MOYER ELECTRONICS INC*		10183	157.45
	210	MOYER ELECTRONICS INC*		10194	168.00
	210	MOYER ELECTRONICS INC*		243725	20.95
	100-211-533-960	MERIT COMMISSION			
	61201	HAGEMEYER & ASSOCIATES*		09-8633	1,112.60
	71894	KCB INFORMATION SVCS*		20090630	15.00
	81236	TERRENCE G MCCANN & ASSOC*		001-0709	150.00
	100-211-533-991	MEG UNIT			
	211	MULTI-COUNTY NARCOTICS ENFORCEMENT 1ST HALF CONTR PEO MEG 100-211 1157			5,441.19
	100-211-544-001	MISC EQUIPMENT			
	211	RAY O'HERRON CO INC*		917710-IN	4,195.43
					99,421.30
	100-211-522-011	FIELD SUPPLIES			
	827	ILLINOIS SECRETARY OF STATE			79.00
	827	ILLINOIS SECRETARY OF STATE			80.00
	827	ILLINOIS SECRETARY OF STATE			400.00
	100-211-544-300	SQUAD CARS			
	86462	BILL JACOBS OF JOLIET			97,245.89
		NEW SQUADS			1784 07-02-09
		REGISTRATION RENEWAL			1773 06-25-09
		TITLE AND TRANSFER REGISTRATION			1753 06-12-09
		TITLE AND TRANSFER FOR 5 SQUADS			1810 07-10-09
		TOTAL:			

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Number	Expense-Amount
			MANUAL TOTAL	97,804.89
			GRAND TOTAL	197,226.19

Comty	Vend-No	Vend-Name	E.S.D.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-100				
	10631	TAZEWELL COUNTY HIGHWAY*	GAS FOR JUNE 100-213	80563	104.34
	100-213-533-360				
	2299	CHRISTMAN*MICHAEL	EMERGENCY CALL		
	3005	DAVIES*BOB	4 CALLOUTS 100-213	TC81-0709	24.00
	3010	JOHNSON*DAVID B	2 CALLOUTS 100-213	TC61-0709	12.00
	3013	MILLER*SCOTT A	1 CALLOUT 100-213	TC226-0709	6.00
	3015	NOWLIN*WILLIAM	4 CALLOUTS 100-213	TC202-0709	24.00
	3020	DAVIS*BOB	2 CALLOUTS 100-213	TC60-0709	12.00
	10113	HANDKE*RON	1 CALLOUT 100-213	TC219-0709	6.00
	10333	HERRMAN*CHARLES D	3 CALLOUTS 100-213	TC62-0709	18.00
	10953	ELLIOTT*ARTHUR R	4 CALLOUTS 100-213	TC248-0709	24.00
	10540	TACKETT*BRIAN	3 CALLOUTS 100-213	TC100-0709	18.00
	10543	WILLIAMS*JIM W	3 CALLOUTS 100-213	TC69-0709	18.00
	10546	STOCK*TOM	4 CALLOUTS 100-213	TC80-0709	24.00
	10726	HEDIGER*MIKE	4 CALLOUTS 100-213	TC249-0709	24.00
	10362	REED*TIMOTHY N	3 CALLOUTS 100-213	TC222-0709	18.00
	10543	EGGERS JR*RANDY J	4 CALLOUTS 100-213	TC103-0709	24.00
	10244	MITCHELL*DAVID	3 CALLOUTS 100-213	TC292-0709	18.00
	10245	COGGINS*HAROLD	2 CALLOUTS 100-213	TC240-0709	12.00
	10246	HANCOCK*PAT	1 CALLOUTS 100-213	TC216-0709	6.00
	10249	YOUNT*CHRIS	2 CALLOUTS 100-213	TC253-0709	12.00
	10260	VOGEL*BEN	6 CALLOUTS 100-213	TC204-0709	24.00
	60064	BELSLEY*ADAM M	1 CALLOUT 100-213	TC320-0709	6.00
	60809	HALL*DAVID D	1 CALLOUT 100-213	TC259-0709	6.00
	60991	COLLETT*BRYAN	4 CALLOUTS 100-213	TC88-0709	24.00
	62747	EDWARDS*ROY E	4 CALLOUTS 100-213	TC330-0709	24.00
	60333	HOUCHINS*EDWARD	2 CALLOUTS 100-213	TC323-0709	12.00
	60336	SIMMONS*KENNETH	2 CALLOUTS 100-213	tc239-0709	12.00
	60702	WARD*TRACY	TC#205 CALLOUTS 100-213	TC205-0709	36.00
	60706	MORRIS*CHARLES	1 CALLOUTS 100-213	TC231-0709	6.00
	60711	SHIRLEY*MATTHEW	5 CALLOUTS 100-213	TC250-0709	30.00
	70669	KERN*DANIEL M	5 CALLOUTS 100-213	TC237-0709	30.00
	72461	HORNBAKER*JIM	1 CALLOUTS 100-213	TC281-0709	6.00
	70606	KELLERSTRASS*JIM	5 CALLOUTS 100-213	TC285-0709	30.00
	70610	RITCHEY*RICHARD	1 CALLOUTS 100-213	TC96-0709	6.00
	76611	SAFFEL*SHANE	2 CALLOUTS 100-213	TC296-0709	12.00
			4 CALLOUTS 100-213	TC340-0709	24.00

CLAIMS DOCKET
 EXPENDITURE ACCOUNTS

Comty Vend-No Vend-Name E.S.D.A. (100-213)

Invoice-Numb Expense-Amount

TOTAL: 1,823.04

100-213-544-000	NEW EQUIPMENT		
62336	KEN SIMMONS		
	1 RECEIVER HITCH FOR VAN	1770 06-25-09	175.00
	MANUAL TOTAL		175.00
	GRAND TOTAL		1,998.04

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
2330	MOYER ELECTRONICS INC*			
1205	RAGAN COMMUNICATIONS INC*	RADIO MAINT CONTR 7/09 100-214	9072	240.00
1405	RAGAN COMMUNICATIONS INC*	CRNR RADIO SVC 7/09 100-214	305001	27.12
83951	STANLEY CONVERGENT SCRTY SOLUTIONS	MONTHLY SVC CHRG 7/09 100-214	305004	1,695.00
		RANGE ALARM MONITOR 100-214	6440883	101.76
TOTAL:				<u>2,063.88</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-100		GASOLINE/OIL		
	10631	TAZEWELL COUNTY HIGHWAY*	FUEL FOR 6/09 100-230	80564	318.53
	70739	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR SQUADS 100-230	77739-0709A	853.35
	100-230-533-000		CONTRACTUAL SERVICE		
	70755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	32114	285.36
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	305	BI INC*	WRK RELEASE FEES 6/09 100-230	594498	382.40
	303	BI INC*	ELEC MNRTRG SVC 6/09 100-230	594499	875.73
	100-230-533-180		MEDICAL SERVICES		
	305	MARY DAVIS DETENTION HOME*	JV PHYSICALS 100-230	335-0709	100.00
	1249	GALLS*	LATEX GLOVES 100-230	5989285600010	21.51
	2080	ALCOPRO*	RPR ON METER 100-230	0131050-IN	225.55
	10867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 6/09 100-230	20096	375.50
	60050	VARIAN INC*	DRUG TSTING SUPPLIES 100-230	2874228	60.00
	80037	AMERICAN SCREENING CORP*	DRUG TESTING SPPLS 100-230	17684	788.50
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO SVC PRTELS 100-230	304998	203.40
	100-230-533-300		P O MEALS/MILES		
	60802	LONG*BRIAN	MEAL DURING TRANS. 100-230	63302-0709A	6.15
	80981	STUMP*JUSTIN	MEAL DURING TRANS. 100-230	81981-0709	25.92
	80228	SPAYER*MEGAN	MEAL @ VISIT W/ CLIENT 100-230	83228-0709	4.78
	100-230-533-700		VEHICLE MAINTENANCE		
	70736	VISA*	KEYS MADE 100-230	1511-0709A	2.21
	70739	CITY OF PEKIN - VEHICLE MAINT DEPT	SQUAD CAR MAINT 100-230	77739-0709B	1,731.44
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	70736	VISA*	SHIPPING FEES 100-230	1511-0709	9.42
	100-230-533-910		TRAINING		
	205	NIEMANN FOODS INC*	FOOD FOR TRAINING 100-230	1055220	15.98
	358	PAR-A-DICE HOTEL CASINO*	FOOD FOR TRAINING 100-230	1940	1,389.74
	358	PAR-A-DICE HOTEL CASINO*	CONF ROOM TRNG 100-230	1974/1895	1,942.65

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	2597	OLAR*KIMBERLY	REIMB MEAL @ TRAINING 100-230	2597-0709	10.54
	6212	BURRIS*TAWNE E	REIMB MEAL @ TRAINING 100-230	6212-0709	10.54
	63002	LONG*BRIAN	REIMB MEAL @ TRAINING 100-230	63302-0709	11.13
	68009	ARNOLD*CANDI	REIMB MEAL @ TRAINING 100-230	68009-0709	8.56
	70036	VISA*	HOTEL RM DURING TRAIN 100-230	1511-0709B	95.20
	70236	VISA*	TRAINING FEE 100-230	1511-0709C	159.00
	76603	SHELTON*JOSH	REIMB MEALS @ TRAINING 100-230	76503-0709	16.84
	76603	SHELTON*JOSH	REIMB MEALS @ TRAINING 100-230	76503-0709A	7.18
	83228	SPAYER*MEGAN	REIMB MEALS @ TRAINING 100-230	8228-0709A	15.09
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	1228	CENTER FOR PREVENTION OF ABUSE*	FEE/FVIP PRGRM 5/09 100-230	1218-0709	2,600.38
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	87065	SEICO INC*	GLOBAL TRCKNG 8/09 100-230	58435	231.00
	350	SOLUTION SPECIALTIES INC*	NETWORK CHARGES 100-230	151504855210496	265.35
	9434	COMMUNICATION REVOLVING FUND*	IWIN CHARGES FOR 5/09 100-230	T0941068	105.54
	100-230-544-001	MISC EQUIPMENT			
	18965	STAPLES ADVANTAGE*	DRY ERASE BOARDS 100-230	96196432	134.68
	18965	STAPLES ADVANTAGE*	PHONE BOOK RECEIPTS 100-230	96222204	7.56
	69044	ALLSTATE IMAGING INC*	TONER FOR PRINTER 100-230	858471	324.69
	69044	ALLSTATE IMAGING INC*	FAX TONER 100-230	858472	162.35
	69044	ALLSTATE IMAGING INC*	FAX TONER 100-230	858473	162.30
			TOTAL:		13,946.05
	100-230-522-140	DUES & SUBSCRIPTIONS			
	83222	WOMEN IN LEADERSHIP	DUES		85.00 check# 1760 06-19-09
	100-230-533-080	WORK RELEASE/ELECTRONIC MONITORING			
	1396	FED EX	SHIPPING FEE		13.00 check# 1757 06-12-09
	100-230-533-910	TRAINING			
	2597	KIM OLAR	MEALS/MILEAGE REIMB		153.08 check#1777 06-25-09
	12542	JOE HOWE	REIMB. FOR TRAINING EXP		59.30 check#1790 07-02-09
	12542	JOE HOWE	REIMB. FOR TRAINING EXP		95.20 check#1789 07-02-09
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	CARDS FOR LAPTOPS		399.67 check# 1791 07-02-09
			MANUAL TOTAL		805.25
			GRAND TOTAL		14,751.30

Claims Docket
Expenditure Accounts

Comty
Vend-No Vend-Name COURT SERVICES (100-231)

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-231-533-070	DETENTION		
305	MARY DAVIS DETENTION HOME*	335-0709A	14,190.00
10816	PEORIA COUNTY JUVENILE DETENTION*	10816-0709	630.00
100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
305	MARY DAVIS DETENTION HOME*	335-0709B	1,140.00
305	ARROWHEAD RANCH*	1243-IN	16,628.30
2068	NEXUS-ONARGA ACADEMY*	2068-0709	4,362.40
TOTAL:			<u>36,950.70</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	2525	ALLIANCE REPORTING SERVICE INC*	INQUEST TREATSCRIBES 100-252	40090AN	375.00
	100-252-522-010	OFFICE SUPPLIES			
	733	QUILL CORPORATION*	OFFICE SUPPLIES 100-252	7739374	34.41
	100-252-522-100	GASOLINE			
	17331	TAZEWELL COUNTY HIGHWAY*	FUEL USED FOR JUNE 100-252	80568	107.22
	100-252-533-020	PATHOLOGY EXPENSE			
	322	TARASKA MD*DR JOHN J	AUTOPSY 100-252	A-01-09	800.00
	76497	HNILICA MD*VIOLETTE S	AUTOPSIES IN JUNE 100-252	3792-3809	3,500.00
	87440	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	TA-09-06-09	140.00
	87440	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	TA-09-06-17A	140.00
	87440	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	TA-09-06-17B	140.00
	87440	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	TA-09-06-22	140.00
	87440	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	TA-09-06-29	140.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9649	SLU DEPT OF PATHOLOGY*	TOX ON JUNE DEATHS 100-252	T0906074	750.00
	100-252-533-022	MORGUE USE EXPENSE			
	3224	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE FOR JUNE 100-252	322-0709A	1,775.00
	83243	MORRIS*SALLY F	DEATH TRANS. 100-252	#180	50.00
	83243	MORRIS*SALLY F	2 CASES/ AUTOPSY RPTS 100-252	185	100.00
	83243	MORRIS*SALLY F	AUTOPSY 100-252	186	50.00
	83243	MORRIS*SALLY F	AUTOPSY TRANS. 100-252	190	50.00
	100-252-533-300	MILEAGE			
	363	SEWARD*MICHAEL	MILEAGE FOR JUNE 100-252	363-0709	111.38
	77194	PRICE*SCOTT A	SCENE MILEAGE 100-252	77194-0709	37.29
	77194	PRICE*SCOTT A	MILEAGE FOR JUNE 100-252	77194-0709A	57.04
	100-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	JUNE BODY REMOVAL 100-252	322-0709	875.00
	100-252-533-700	VEHICLE MAINTENANCE			
	720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES 100-252	908715	22.00
			GRAND TOTAL		9,394.34

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-533-300		MILEAGE		
	67086	HOUCHEIN*ROBIN G	JUNE MILEAGE 100-711	67086-0709	81.40
				TOTAL:	<u>81.40</u>

ACCOUNTS RECEIVABLE

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010	WILL HARMS CO*	OFFICE SUPPLIES		
	200	QUILL CORPORATION*	CALENDERS/STAMP 100-800	28356	339.22
	730	STAPLES CREDIT PLAN*	PENCIL SHARPENER 100-800	7107934	14.39
	452	STAPLES CREDIT PLAN*	LITERATURE HOLDERS 100-800	59191	70.71
	452	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-800	69317	61.88
	5963	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE 100-800		270151	37.95
	100-800-522-040	COURTYARD CAFE*	JUROR FOOD		
	11146	THOMAS*DALE	JURORS FOOD 100-800	05L3	105.30
	100-800-533-120	THOMAS*DALE	ATTORNEY FEES		
	16264	THOMAS*DALE	REIMB ATTY FEES 100-800	08-CF-387	75.35
	16264	THOMAS*DALE	REIMB ATTY FEES 100-800	09-CF-19	48.00
	73085	BRADSHAW*JAMES D	REIMB ATTY FEES 100-800	07-JA-81	2,543.98
	100-800-533-140	HARRIS*E SCOTT	COURT REPORTING FEES		
	2622	HARRIS*E SCOTT	TRANSCRIPT 100-800	07CF178	258.00
	2622	HARRIS*E SCOTT	TRANSCRIPT 100-800	07CF348	45.00
	2622	HARRIS*E SCOTT	TRANSCRIPT 100-800	07CF622	98.00
	2622	HARRIS*E SCOTT	TRANSCRIPT 100-800	08CF487	72.00
	2622	HARRIS*E SCOTT	TRANSCRIPT 100-800	09CF332	56.00
	4529	LEE CSR*DONNA M	TRANSCRIPT 100-800	09-CM-156	12.00
	100-800-533-170	ZAVALA*CATALINA	WITNESS FEES		
	2422	ZAVALA*CATALINA	INTERPRETER 100-800	07-CF-606-607	65.00
	2422	ZAVALA*CATALINA	INTERPRETER 100-800	09-CF-144-145	130.00
	2422	ZAVALA*CATALINA	INTERPRETER 100-800	09-CF-268	130.00
	2422	ZAVALA*CATALINA	INTERPRETER 100-800	09TR7688-89	65.00
	17244	HALL INTERPRETING SVC*KEITH	INTERPRETER 100-800	1226-1227	426.65
	77208	ORE*RUIZ ISRAEL	SPANISH INTERPRETER 100-800	07CF606-607B	65.00
	77208	ORE*RUIZ ISRAEL	SPANISH INTERPRETER 100-800	09DT0148	65.00
	77208	ORE*RUIZ ISRAEL	SPANISH INTERPRETER 100-800	09TR6073	65.00
	77209	PEORIA PSYCHOLOGICAL ASSOC*	WITNESS FEE PYMNT 100-800	08-CF-403	437.50
	100-800-533-180	PEORIA PSYCHOLOGICAL ASSOC*	TESTING FEES		
	77209	PEORIA PSYCHOLOGICAL ASSOC*	FITNESS EVALUATION 100-800	M2364	775.00
	77209	PEORIA PSYCHOLOGICAL ASSOC*	FITNESS EVALUATION 100-800	M2376	775.00
			GRAND TOTAL		6,836.93

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Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-522-090		FIELD REPAIRS		
337	MARION*LLOYD E	TILE RPR ON CTY FARM 100-912	3337-0709	80.50
100-912-533-500		INSURANCE		
357	COUNTRY MUTUAL INSURANCE COMPANY*	CROP INSURANCE 100-912	A83128-0709	514.00
TOTAL:				<u>594.50</u>

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	7627145	126.64
	100-913-522-300	QUILL CORPORATION*	COMPUTER SUPPLIES	7419155	196.74
	100-913-522-320	MIDLAND PAPER*	COPY MACHINE SUPPLIES	35T61200	944.50
	100-913-533-010	MANATRON*	COMPUTER CONTRACT	INVC036002	2,328.05
	100-913-533-011	MANATRON*	COMPUTER MAINTENANCE		
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	CONVERT DATA TREAS. 100-913	0049428	700.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	DEPLOY SERVER A/C 100-913	5427	400.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	SETUP LAPTOP ZONING 100-913	5432	350.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	6/5 HELP DESK 100-913	5433	300.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	5/24-5/27 HELP DESK 100-913	5434	250.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	PRNTNG/USR ID CO CLRK 100-913	5442	50.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	6/1-6/5 HLP DSK 100-913	5446	1,725.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	SYMANTEC ANTIVIRES WRK 100-913	5450	225.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	6/8-6/9 HLP DESK 100-913	5453	500.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	SYMANTEC ANTIVIRUS WRK 100-913	5455	275.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	6/10 HLP DSK 100-913	5455A	50.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL MAINT KITS PYRLL 100-913	5463	100.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	6/11-12 HLP DSK 100-913	5464	950.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	DEPLOY PC ANIMAL CNTRL 100-913	5468	450.00
	611113	PROACTIVE TECHNOLOGY GROUP, LTD*	6/15 HLP DSK 100-913	5471	800.00
	100-913-533-013	HELLER P C*J BRIAN	ADMN ADJUDICATION SERVICE		
	300		PRO. SVCS CODE HRNGS 100-913	10170	524.57
	100-913-533-210	QUICKSILVER MAILING SERVICES*	POSTAGE		
	12217	QUICKSILVER MAILING SERVICES*	1ST CLSS VOTER ID CRDS 100-913	59173	2,401.99
	12217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	59307	295.93
	12217	QUICKSILVER MAILING SERVICES*	1ST CLS MING ASSMNTS 100-913	59404	177.36
	12217	QUICKSILVER MAILING SERVICES*	1ST CLSS MAIL ASSMNTS 100-913	59463	97.72
	12217	QUICKSILVER MAILING SERVICES*	1ST CLSS MAIL ASSMNT 100-913	59477	103.20

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Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-533-110	FEHR-GRAHAM & ASSOCIATES*	ENGINEER CONSULTANT		
	201-311-533-110	FEHR-GRAHAM & ASSOCIATES*	ROBISON RD BRIDGE 201-311	1P	11,171.69
				TOTAL:	<u>11,171.69</u>

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	TD938000	48.07
	20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	XRV44200	193.53
	20145	POSTMASTER 2*	STAMPS 202-311	2009	139.60
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	5307	18,262.84
	202-311-522-720		MAINTENANCE MATERIALS		
	20030	KROLL HEATING A/C REFRIG CO*	MONTHLY SVC 202-311	41205	65.00
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8146593	369.25
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8183287	305.41
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8218308	158.41
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	33333421	16.25
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	33492164	12.90
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	33613061	16.66
	20064	SENTRY SAFETY SUPPLY INC*	SUPPLIES 202-311	119150-IN	39.54
	20064	SENTRY SAFETY SUPPLY INC*	GLOVES 202-311	120163-IN	17.40
	20066	ATLAS SUPPLY COMPANY 2*	SUPPLIES 202-311	122301	614.35
	20095	AG-LAND FS INC*	CYLINDER 202-311	66575	20.23
	20106	TREMONT LUMBER CO INC*	REDI-MIX 202-311	447321	14.85
	20176	BORN PAINT CO*	PAINT ANS 202-311	90372	21.60
	20364	MENARDS*	SUPPLIES 202-311	73452	29.38
	20364	MENARDS*	SUPPLIES 202-311	73675	30.92
	20364	MENARDS*	SUPPLIES 202-311	76300	14.14
	20364	MENARDS*	SUPPLIES 202-311	76594	57.19
	20364	MENARDS*	SUPPLIES 202-311	78631	24.34
	20364	MENARDS*	SUPPLIES 202-311	81267	25.90
	20364	MENARDS*	SUPPLIES 202-311	85864	21.48
	20718	PURITAN SPRINGS*	WATER 202-311	1241231-0709	45.49
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	06010-0709	16.81
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	07001-0709	16.81
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	16002-0609	82.98
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	16002-0709	116.54
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	17005-0609	16.81
	20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	17005-0709	16.81

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Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	27010-0709	13.04
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	48012-0709	17.05
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	48013-0609	16.81
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	48013-0709	17.57
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	55008-0709	16.81
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	580070-0709	414.37
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	64016-0709	22.65
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	70012-0609	116.43
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	70012-0709	114.23
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	72016-0609	18.91
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	72016-0709	19.11
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	91852-0609	127.04
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	91852-0709	119.80
20013	AMEREN CILCO*	MONTHLY SERVICE 202-311	92330-0709	380.01
20017	FRANTZ AND COMPANY INC*	MONTHLY SERVICE 202-311	63289	50.00
20017	FRANTZ AND COMPANY INC*	MONTHLY SERVICE 202-311	64154	50.00
20069	FRANTZ AND COMPANY INC*	MONTHLY SERVICE 202-311	1540-0709	24.70
20070	VILLAGE OF MACKINAW 2*	MONTHLY SERVICE 202-311	7198-0709	368.26
20081	AT&T*	MONTHLY SERVICE 202-311	2727905	297.00
20137	DTN CORPORATION 2*	QUARTLY SERVICE 202-311	228687-0709	62.04
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228688-0709	32.13
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228689-0709	24.89
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	561868-0709	17.19
20208	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	9255532-0709	312.59
20274	VERIZON NORTH*	MONTHLY SERVICE 202-311	2068181-207-04	130.11
20527	WASTE MANAGEMENT*	MONTHLY SERVICE 202-311	709	500.00
20568	S & S SERVICES*	CLEANING-JULY 202-311	4062223855-0709	41.98
20798	AMEREN IP*	MONTHLY SERVICE 202-311	91550001112678	276.48
20798	SEMPRA ENERGY SOLUTIONS LLC*	MONTHLY SERVICE 202-311		
202-311-533-730		EQUIPMENT MAINTENANCE		
20010	MUTUAL WHEEL CO*	PARTS 202-311	2813273	559.76
20010	MUTUAL WHEEL CO*	CORE 202-311	2899884-A	350.00
20076	TREMONT OIL CO*	TIRE REPAIR 202-311	6570	238.00
20108	SUPREME RADIO COMMUNICATIONS INC*	RADIO 202-311	23710	875.02
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI50111	29.06
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI51300	196.87
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI51759	193.31
20138	INTERSTATE BATTERY SYST OF CENTRAL	BATTERY 202-311	20100654	179.90
20146	SCHWARZENTRAUB IMPLEMENT INC 2*	PARTS 202-311	115155	188.83

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	20178	DOVE EQUIPMENT CO INC*	PARTS 202-311	455300	56.54
	20178	DOVE EQUIPMENT CO INC*	PARTS 202-311	455379	314.75
	20217	KELLY-CRESWELL COMPANY INC*	PARTS 202-311	54693	699.43
	20267	ALTORFER INC*	REPAIRS 202-311	80013894	872.73
	20462	TAPCO*	PARTS 202-311	319698	681.75
	20549	TUCKER PLUMBING*	REPAIRS 202-311	09-832	722.00
	20549	TUCKER PLUMBING*	NEW WATER LINES 202-311	09-853	1,600.00
	20554	UFTRING AUTOMALL*	REPAIRS #11 202-311	FOCS10720	2,711.80
	20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-61399	32.62
	20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-61724	144.96
	20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-62257	182.88
	20555	CARQUEST AUTO PARTS*	PARTS 202-311	6607-62368	237.49
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2464	75.00
	20803	MAAS RADIATOR*	RADIATOR 202-311	43311	417.83
	202-311-544-110		ROAD IMPROVEMENT		
	20034	HANSON AGGREGATES INC*	ROCK 202-311	5099670	642.42
	20053	R A CULLINAN & SON INC 2*	CA-16 202-311	19072MB	153.72
	20095	AG-LAND FS INC*	CHEMICALS 202-311	66934	214.05
	20225	METZGER*SHAARON	MILEAGE-JUNE 202-311	709	104.78
	20395	UNITED READY MIX-INC*	BLOCKS 202-311	21291	250.00
	20395	UNITED READY MIX-INC*	BLOCKS 202-311	21292	300.00
	20708	HD SUPPLY WATERWORKS LTD*	PARTS 202-311	9093185	26.92
	20762	QPR*	SAND 202-311	75054	69.59
	20762	QPR*	SAND 202-311	75056	49.55
	20762	QPR*	SAND 202-311	75172	59.04
	20799	THE TRAFFIC SIGN STORE*	SIGNS 202-311	TL2873	291.50
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20495	CATERPILLAR FINANCIAL SERV CORP*	143H LEASE 202-311	12751810	1,026.83
	20495	CATERPILLAR FINANCIAL SERV CORP*	LEASE 202-311	2008-09	2,147.37
			TOTAL:		41,328.99
	02-311-533-720		BUILDING MAINTENANCE		
	0786	BURRELL CONSTRUCTION	SOFT DOME ROOF REPAIR		625.00 check# 1769 06-25-09
	02-311-533-730		EQUIPMENT MAINTENANCE		
	0159	RAY DENNISON CHEVROLET	INV# 142983 PARTS		49.11 check# 1792 07-02-09
	02-311-544-000		NEW EQUIPMENT		
	0739	WAYNE SPRINGER	TRUCK PAINTING		390.00 check# 1763 06-19-09

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TAZEWELL COUNTY

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Expenditure Accounts

Comty	Vend-Name	Vend-No	Invoice-Number	Expense-Amount
	COUNTY HIGHWAY FUND (202-311)			

MANUAL TOTAL 1,064.11

GRAND TOTAL 42,393.10

Claims Docket
 Expenditure Accounts

County Vend-No	Vend-Name	COUNTY MOTOR FUEL (203-311)	Invoice-Numb	Expense-Amount
203-311-533-150	ENGINEER CONSULTANT			
20227	TRI-COUNTY REGIONAL*	JOINT FUNDING 203-311	2010-4	31,012.63
			TOTAL:	<u>31,012.63</u>
203-311-533-740	HIGHWAY MAINTENANCE			
20053	R.A. CULLINAN	GENERAL MAINT.		611,369.84
			MANUAL TOTAL	611,369.84
			GRAND TOTAL	642,382.47

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	TWP, ROAD MOTOR FUEL AND TAX FUND (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC 2*	MACKINAW R.D 204-311	12000-060809	6,547.20
				TOTAL:	<u>6,547.20</u>
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R.A. CULLINAN	HITTLE		55,436.40 check# 1805 07-10-09
				MANUAL TOTAL	55,436.40
				GRAND TOTAL	61,983.60

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Comty Vend-No	Vend-Name	COUNTY BRIDGE FUND (205--311)	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT			
20531	MAURER & STUTZ INC*	FARM CREEK BRIDGE 205-311	23303	5,876.78
TOTAL:				5,876.78
205-311-544-100	BRIDGE CONSTRUCTION			
2051	FORREST DAVIS CONST.	COYOTE ROAD CULVERT		3,950.00 check# 1776 06-25-09
2051	FORREST DAVIS CONST.	BOSTON SCHOOL ROAD CULVERT		4,995.00 check# 1774 06-25-09
2051	FORREST DAVIS CONST.	MINIER ROAD CULVERT		5,425.00 check# 1775 06-25-09
20729	LAVERDIERE CONSTRUCTION	CITY OF WASHINGTON		32,576.63 check# 1754 06-12-09
20729	LAVERDIER CONSTRUCTION	LINCOLN AVE BRIDGE		38,779.09 check# 1793 07-02-09
MANUAL TOTAL				85,725.72
GRAND TOTAL				91,602.50

Claims Docket
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Comty	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20153	R A CULLINAN & SON INC 2*	TWNLN RD@ GARMAN BRDG 206-311	20090580	492.00
	20115	FREESEN INC 2*	GUARDRAIL REPAIR 206-311	49400	6,500.00
	20172	HLR*	SPRINGFIELD RD 206-311	20090567	2,657.00
	20172	HLR*	MANITO/SAPP ROADS 206-311	20090568	3,284.06
	20123	ILLINOIS DEPT OF TRANSPORTATION*	COUNTYWIDE SIGN 206-311	102887	9,865.41
	20145	AECOM*	RTE 122 & MACKINAW 206-311	6067334	2,466.63
	20145	AECOM*	TURN KANE 206-311	6067414	5,839.89
	20123	MICHAEL E RAPIER SURVEYING INC*	SPRINGFIELD RD IMPR 206-311	2003-032	290.00
			TOTAL:		<u>31,394.99</u>

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 Expenditure Accounts

Comty Vend-No	Vend-Name	TOWNSHIP ENGINEERING FUND (207-311)	Invoice-Numb	Expense-Amount
207-311-522-121		FIELD ENGINEER EXPENSE		
20003	VERIZON WIRELESS*	MONTHLY SVC 207-311	2026460508	499.15
20035	HAGERTY*MICHAEL	MAY & JUNE MILEAGE	709	282.70

TOTAL: 781.85

LAGBHELL COUNCIL
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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
	7326	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	7234789	53.96
	7326	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	7735587	67.54
	208-422-533-200		TELEPHONE		
	1000	AT&T*	PHONE LINE CHARGES 208-422	2125664-0709	81.40
	1000	AT&T*	PHONE LINE CHARGES 208-422	2991066-0709	32.59
	224	VERIZON NORTH*	PHONE LINE CHARGES 208-422	4773199-0709	41.18
	224	VERIZON NORTH*	PHONE LINE CHARGES 208-422	LOO2450-0709	41.18
	5411	CENTURYTEL*	PHONE LINE 208-422	304006043-0709	181.94
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	JUNE 09 MILEAGE 208-422	38-0709	243.10
	208-422-533-930		HOMELESS RENTAL ASS'T GRANT		
	27	STROPES REALTY*	GRANT CONTINUATION 208-422	802	350.00
	67451	OAK LAWN MOBILE ESTATES*	GRANT CONTINUATION 208-422	8005	389.00
	208-422-533-970		EMERGENCY ASSISTANCE		
	276	STROPES REALTY*	PRTL RNTL ASST 208-422	18247	250.00
	276	STROPES REALTY*	PRTL RNTL ASST 208-422	18250	330.00
	276	STROPES REALTY*	PRTL RNTL ASST 208-422	18253	330.00
	10110	MAJORS*RICHARD	PRTL RNTL ASST 208-422	18273	330.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	18262	330.00
	15849	WITZIG*GERALD & ANN	PRTL RNTL ASST 208-422	18239	330.00
	18422	GROAT*EVA M	PRTL RNTL ASST 208-422	18252	250.00
	19456	DAVIDSON*DANIEL R	PRTL RNTL ASST. 208-422	18269	250.00
	19428	VANG*CHAO	PRTL RNTL ASST 208-422	18237	250.00
	60469	SHAY*BONNIE	PRTL RNTL ASST 208-422	18270	250.00
	60474	JONES*KEVIN C	PRTL RNTL ASST 208-422	18272	250.00
	67452	PRINE*BEVERLY	PRTL RNTL ASST. 208-422	18266	330.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18255	250.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST. 208-422	18265	250.00
	71820	FRIEND*DAN	PRTL RNTL ASST. 208-422	18235	250.00
	72165	VISTA VILLA*	PRTL RNTL ASST. 208-422	18238	250.00
	72477	CURTO*STEVE	PRTL RNTL ASST. 208-422	18245	250.00
	73896	INGRAM*DOROTHY	PRTL RNTL ASST. 208-422	18259	225.00
	77410	STIEGLITZ*GLENN A	PRTL RNTL ASST. 208-422	18236	250.00

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Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	77760	COX*RICHARD	PRTL RNTL ASST. 208-422	18249	250.00
	79375	BRADLEY*SUE	PRTL RNTL ASST. 208-422	18257	330.00
	79315	RITCHIE*DON	PRTL RNTL ASST. 208-422	18240	250.00
	79315	RITCHIE*DON	PRTL RNTL ASST. 208-422	18254	250.00
	82128	BENASSI*DARREN L	PRTL RNTL ASST. 208-422	18260	250.00
	82251	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST. 208-422	18241	250.00
	82251	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST. 208-422	18242	250.00
	83045	YOUNG*CRAIG A	PRTL RNTL ASST. 208-422	18268	250.00
	84146	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO11490-1	57.60
	84146	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO115391	41.24
	84046	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO11632-1	19.44
	86024	RHOADES II*RONALD D	PRTL RNTL ASST. 208-422	18261	250.00
	87153	PEORIA COUNTY FINANCE*	TZ CO PRTN VA TRANSP 208-422	18267	278.30
	87158	FRY*KAREN D	PRTL RNTL ASST. 208-422	18251	330.00
	87160	DITTMER*PHYLLIS	PRTL RNTL ASST. 208-422	18248	250.00
	87117	DAVIS*MOE	PRTL RNTL ASST. 208-422	18271	219.54
	87183	VAN HOUSE*GENE	PRTL RNTL ASST. 208-422	18256	250.00
	88164	ORR*ANGELA	PRTL RNTL ASST. 208-422	18274	250.00
	89124	ESLINGER*ELOISE	PRTL RNTL ASST. 208-422	18264	330.00
	89127	MCCLISTER*LAURA	PRTL RNTL ASST. 208-422	18258	250.00
	89128	KELLY*KATHRYN D	PRTL RNTL ASST. 208-422	18263	250.00
	89129	KIRK*GINA & MIKE	PRTL RNTL ASST. 208-422	18246	250.00
	89137	THOMPSON*DIANA	PRTL RNTL ASST. 208-422	18244	250.00
	90143	OPTIMISTIC PROPERTIES*	PRTL RNTL ASST. 208-422	18243	250.00

TOTAL: 12,293.01

208-422-533-930	HOMELESS RENTAL ASS'T GRANT	700.00	check# 1807 07-10-09
277	STROPES REAL ESTATE		
	HOMELESS/MOVE IN COSTS		
208-422-533-970	EMERGENCY ASSISTANCE	330.00	check# 1764 06-19-09
89124	ELOISE ESLINGER		
	PARTIAL RENTAL ASSISTANCE		

MANUAL TOTAL 1,030.00
GRAND TOTAL 13,323.01

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050		MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	25 PUPPY SHOTS 211-411	1350547	137.50
	12680	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	242369	60.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	122394	659.70
	211-411-522-100		GASOLINE		
	1731	TAZEWELL COUNTY HIGHWAY*	JUNE GASOLINE 211-411	80569	1,216.59
	211-411-522-110		UNIFORMS		
	246	SAM HARRIS UNIFORMS*	2 PAIR PANTS JEFF 211-411	65187	103.90
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	211	HERM*DR ART	JUNE MO SVC 211-411	210-0709	1,742.75
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	6946287-0709	60.08
	106	AT&T*	TELEPHONE 211-411	2991013-0709	32.59
	222	VERIZON NORTH*	TELEPHONE (2270) 211-411	4772270-0709	66.44
	225	VERIZON NORTH*	TELEPHONE (6287) 211-411	69946287-0709	111.44
	229	VERIZON NORTH*	TELEPHONE (3370) 211-411	9253370-0709	277.31
	541	CENTURYTEL*	TELEPHONE 211-411	30404415-0709	43.48
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN CILCO*	JUNE SVC 211-411	5201369932-0709	138.11
	76	PURITAN SPRINGS WATER*	WATER 211-411	1233147-0709	18.99
	212	ILLINOIS AMERICAN WATER COMPANY*	JUNE WATER 211-411	0902286913-0709	32.97
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE SVC 211-411	98212	125.66
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	74	TCRC INC*	FLOOR SVC 211-411	012353	40.00
	1257	ANIMAL CONTROL PETTY CASH*	POOPER SCOOPER 211-411	1257-0709	19.99
	1257	ANIMAL CONTROL PETTY CASH*	JUG OF LAUNDRY SOAP 211-411	1257-0709A	11.97
	2056	GETZ FIRE EQUIPMENT*	YEARLY MAINT. 211-411	11-575891	122.00
	88160	G & K SERVICES*	OFFICE RUGS 211-411	1018676803	34.90

Claims Docket
 Expenditure Accounts

Comty
 Vend-No Vend-Name ANIMAL CONTROL (211-411) Invoice-Numb Expense-Amount

211-411-533-983	SPAY/NEUTER ASST. PROGRAM		
211-411-533-984	SPAY DOG JAYNE BUCK 211-411	12709	220.00
211-411-533-985	SPAY DOG SARIAH NYE 211-411	15082	172.00
211-411-533-986	NEUTER CAT S.SCOTT 211-411	15129	109.00
211-411-533-987	TAZ CO VET ASSN		
211-411-533-988	JUNE SPAY AN NUETERS 211-411	JUN09	170.00
211-411-544-000	NEW EQUIPMENT		
170	GRIMM ELECTRIC INC*	TC11-09	611.90
800	MENARDS*	81192	32.99
4808	PNEUDART INC*	71119	43.93
4808	PNEUDART INC*	71120	13.73
4808	PNEUDART INC*	71222	283.13

TOTAL: 6,713.05

211-411-533-210	POSTAGE		
70075	UNITED STATES POSTAL SVC.		
	MAY POSTAGE		1,175.48
	check# 1751	06-12-09	
211-411-533-410	PUBLICATION AND PRINTING		
85071	GT SERVICES. INC.		
	PRINTING		
	check# 1748	06-12-09	468.00

MANUAL TOTAL 1,643.48

GRAND TOTAL 8,356.53

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Numb	Expense-Amount
	221-413-533-720	BUILDING MAINTENANCE				
	2112	PEKIN GLASS & MIRROR CO*			13058	405.52
	221-413-533-730	EQUIPMENT MAINTENANCE				
	20106	GETZ FIRE EQUIPMENT*			L1-574946	834.50
	925	THOMPSON ELECTRONICS CO*			35769	204.78
	925	THOMPSON ELECTRONICS CO*			49629	212.50
	12785	PREVENTION FIRE PROTECTION INC*			20695	275.00
	77152	IL OFFICE OF THE STATE FIRE MARSHA BOILER INSPECTION			9419536	100.00
	221-413-533-971	F.C.R.C.				
	2576	TCRC INC*			2576-0709	224,000.00
	221-413-533-974	IRVSRA				
	307	IRVSRA*			309-0709	3,819.00
	221-413-533-975	CENTER IL RIDING THERAPY				
	317	CENTRAL ILLINOIS RIDING THERAPY*			310-0709	10,575.00
	221-413-533-976	FONDULAC PARK				
	14748	FONDULAC PARK DISTRICT*			14748-0709	3,819.00
					TOTAL:	244,245.30
	221-413-533-720	BUILDING MAINTENANCE				
	8961	SHERWIN WILLIAMS				142.10 check# 1750 06-12-09
	8961	SHERWIN WILLIAMS				214.26 check# 1749 06-12-09
					MANUAL TOTAL	356.36
					GRAND TOTAL	244,601.66

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION FUND (252--155)	Invoice-Num	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	1207	CLIFTON GUNDERSON LLP*	BAL COLCTRS ACCT 252-155	272291	3,075.00
				TOTAL:	<u>3,075.00</u>

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0709	12,157.71
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112		
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-0709	1,937.71
254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112		
254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	3-0709	83.29
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	PROGRAM SUPPLIES 254-112		
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	4-0709	924.70
254-112-533-001	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL 254-112		
254-112-533-001	TAZEWELL COUNTY HEALTH DEPT SW*	RECYCLING	40682	300.00
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	MIDLAND DAVIS CORP*		
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	LANDFILL DUMP FEE 254-112	5-0709	2.10
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE		
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	6-0709	97.08
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE		
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112		
TOTAL:				15,502.59

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	67002	PF DOVER COUNSELING LLC*	SALERIES 260-231	67002-0709	10,022.16
				TOTAL:	<u>10,022.16</u>



Subject to County Board
approval

TAZEWELL COUNTY BOARD

August 2009 CALENDAR OF MEETINGS

ZONING BOARD OF APPEALS (Toevs)	Tues., Aug. 4 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
WE-CARE TRANSPORTATION (Thompson)	Mon., Aug. 10 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., Aug. 11 5:00 p.m. - MK Bldg	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
INSURANCE REVIEW (Zimmerman)	Thurs., Aug. 13 3:00 p.m. - MK Bldg	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., Aug. 13 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
TRANSPORTATION (Sinn)	Mon., Aug. 17 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
FINANCE (Neuhauser)	Tues., Aug. 18 3:30 p.m. - JC	Carius, Crawford, Donahue, Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., Aug. 18 Immediately After Finance - JC	Carius, Crawford, Donahue, Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., Aug. 18 5:00 p.m. - Tremont ***VAC Office***	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
ETSB BOARD	Wed., Aug. 19 9:00 a.m. - JCCR	Unsicker
RISK MANAGEMENT (Zimmerman)	Wed., Aug. 19 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., Aug. 19 Immediately After Risk Mgmt - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
TRI-COUNTY REGIONAL (EXECUTIVE)	Thurs., Aug. 20 4:00 p.m. - Peoria	Grimm, Klopfenstein, Koch
PERSONS WITH DEVELOP DISABILITIES (Meehan)	No Meeting in Aug.	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold - Attendees)
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., Aug. 20 2:00 p.m. - MK Bldg.	ATTENDEES

**BOARD OF HEALTH
(Bowen)**

**Mon., Aug. 24
6:30 p.m. – TCHD**

Harris

COUNTY BOARD

**Wed., Aug. 26
6:00 p.m. – JCCR**

ALL COUNTY BOARD MEMBERS

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

**Thurs., Aug. 27
5:30 p.m. – Peoria**

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

BOARD RECESSED AT 8:30 P.M. NEXT MEETING WILL BE HELD ON AUGUST 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 JULY 29, 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 29TH DAY OF JULY, 2009.