

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

DECEMBER 17, 2009



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

PROCEEDINGS OF THE TAZEWELL COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS WERE  
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON  
THURSDAY DECEMBER 17, 2009.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:01 P.M. BY CHAIRMAN DAVID  
ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,  
BERARDI, CARIUS, CRAWFORD, DONAHUE, B. GRIMM, HAHN, HARRIS, HILLEGONDS,  
HOBSON, IMIG, MEISINGER, NEUHAUSER, PALMER, SINN, VANDERHEYDT, AND  
VONBOECKMAN.

ABSENT: D. GRIMM, STANFORD, VANDERHEYDT.

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

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DECEMBER 17, 2009

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2009 Service Awards

**41 – Employees with a total combined 715 years of service**

1 – 35 years of service

3 – 30 years of service

7 – 25 years of service

8 – 20 years of service

7 – 15 years of service

15 – 10 years of service

Animal Control

Robert F. Marshall 25 Years

Circuit Clerk

Antoinette A. Weber 15 Years

Julie M. Hibberd 15 Years

Cathy J. Bankes 20 Years

County Clerk

Rosemary E. Peacock 10 Years

Moira E. Hartley 20 Years

Christie A. Webb 25 Years

Court Services

Karen E. Bean 10 Years

Tawne E. Burris 10 Years

Susan F. Walker 25 Years

Vincent G. Smith 25 Years

Deferred Prosecution

Gary Gonigam 35 Years

Guardian Ad Litem

Katherine B. Smith-Thornton 15 Years

Health

Gerald P. Maloney 10 Years

Eric L. VanDyke 10 Years

Erica S. Mutchler 10 Years

Karla J. Burress 15 Years

Deana J. Smith 20 Years

Linda J. Johnson 20 Years

Highway

Shaaron D. Metzger 10 Years

Dennis G. Woll 15 Years

John D. Replogle 20 Years

Chris W. Moldenhauer 25 Years

Charles R. Maas 30 Years

Maintenance

Jeffrey J. Williams 10 Years

Public Defender

Angela P. Madison 10 Years

Larry G. Paluska 20 Years

Recorder of Deeds

Robert Lutz 30 Years

Regional Office of Superintendent

Mary E. Wright 25 Years

Sheriff

Jeffrey A. Rogers	10 Years
Steven S. Anthony	10 Years
Kelly Vansaghi	10 Years
Jeffrey M. Stocke	10 Years
Paul E. Malavolti	15 Years
Larry G. Steele	15 Years
Darryl E. Stoecker	20 Years
Richard A. Ganschow	30 Years

Supervisor of Assessments

Carol A. Greenhalgh	10 Years
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State's Attorney's Office

Deanna S. Gray	20 Years
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Treasurer

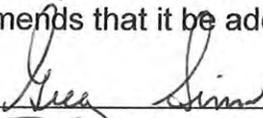
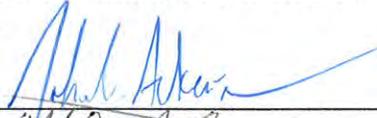
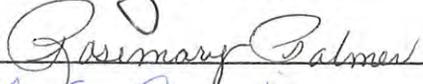
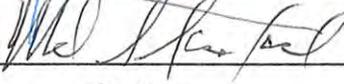
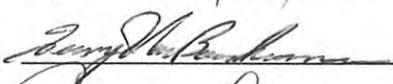
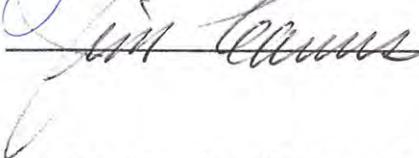
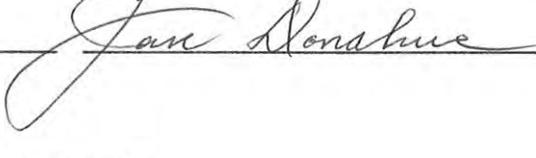
Christine A. Joesting	10 Years
Mary J. Burress	25 Years

**COMMITTEE REPORT**

T-09-43

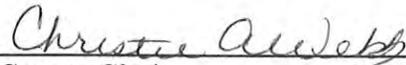
Mr. Chairman and Members of Tazewell County Board:

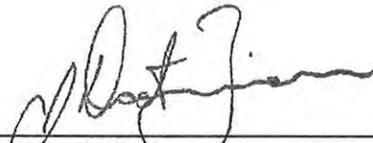
Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.

PASSED THIS 17<sup>th</sup> DAY OF DECEMBER, 2009

ATTEST:

  
County Clerk

  
County Board Chairman



County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$3,285,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2010 and ending December 31, 2010, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

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

Approved

01/20/10

Date

Department of Transportation

Regional Engineer

STATE OF ILLINOIS

Tazewell County, } ss.

I, Christie A. Webb County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

Tazewell County, at its December 17, 2009

meeting held at Pekin, Illinois

on December 17, 2009 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Pekin, Illinois

in said County, this 17th day of December A.D. 2009

(SEAL)

Christie A. Webb

County Clerk.

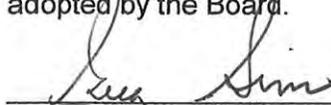
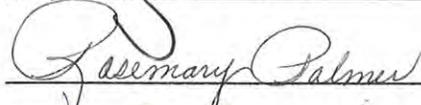
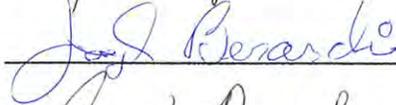
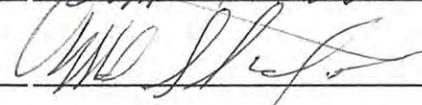
\*2010 maintenance breakdown as follows:

10-00000-01-GM (Road Program)	\$2,580,000.00
10-00000-02-GM (Paint)	\$100,000.00
10-00000-03-GM (Beads)	\$40,000.00
10-00000-04-GM (Salt)	\$240,000.00
10-00000-05-GM (Guardrail Toboggan Rd.)	\$175,000.00
09-00010-15-RS (Manito Rd.-Mason Co. to Townline Rd. CIR)	\$150,000.00
<b>Total</b>	<b>\$3,285,000.00</b>

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the County Engineer has requested approval to receive bids for new equipment to replace old equipment or acquire new equipment; and

**WHEREAS**, this equipment has been budgeted to be paid from the FY 2010 County Highway Tax Fund, New Equipment Line Item (202-311-544-000) and Tech Equipment (202-311-544-001); and

**WHEREAS**, each piece of new equipment and approximate net cost is as follows:

1. End Loader (Lease)	\$30,000
2. Motor Grader (Lease)	\$14,400
3. Technical Equipment	\$20,000
4. Skid Steer/Track Loader	\$60,000
5. Mower (Lease)	\$ 0
6. Replace Truck #11	\$70,000
7. Misc. Items	\$20,000

; and

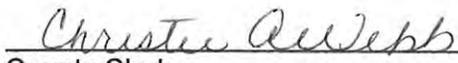
**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids;

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

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

PASSED THIS 17<sup>th</sup> DAY OF DECEMBER, 2009

ATTEST:

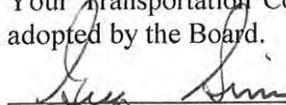
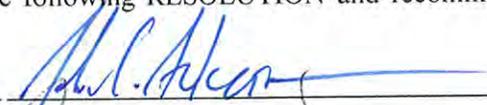
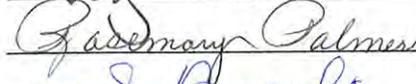
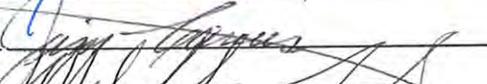
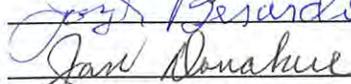
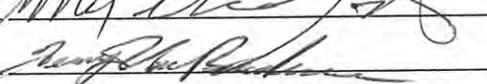
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Member of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the County Engineer has requested approval to receive bids for new bridge and road contracts as plans and specifications become available; and

**WHEREAS**, these bridge and road projects have been budgeted for Fiscal Year 2010 with each project and approximate cost as follows:

**BRIDGES**

1. Broadway Road over Mud Creek (03-18127-00-BR) - **Carry Over**- \$300,000 CB, \$736,000 LP
2. Veterans Road over Farm Crk-Fondulac Twp(06-07109-00-BR) - \$110,000 CB, \$880,000 BRRP
3. Springfield Road over Mackinaw - Bank Repair (09-00008-00-DR) - \$150,000 CB, \$150,000 MT
4. Allentown Road/ Tennessee Road Drainage (09-00027-12-DR) - \$90,000 CB
5. Mackinaw Road/ IL Rt 122 Culv. Replmt. (09-00032-00-DR) - \$138,000 IDOT, \$120,000 CMFT
6. Township/ Municipality Culvert Replacement (Various Locations) - \$50,000 CB
7. Hopedale Rd/Market Rd drainage improvements - \$60,000 CB

**ROADS**

1. Springfield Rd-Rt 98 to E.Pe o - grading (03-00067-00-SD) - \$940,000 MT
2. Springfield Rd-Rt 98 to E.Pe o - resurfacing (04-00067-01-RS) - \$130,000 MT, \$520,000 FED
3. General Maintenance - Road Program ( 10-00000-01-GM) - \$2,580,000 CMFT
4. General Maintenance - Paint (10-00000-02-GM) - \$100,000 CMFT
5. General Maintenance - Beads (10-00000-03-GM) - \$40,000 CMFT
6. General Maintenance - Salt (10-00000-04-GM) - \$240,000 CMFT
7. General Maintenance - Guardrail Toboggan Ave. (10-00000-05-GM) - \$175,000 CMFT
8. Manito Rd - Mason Co Line to Townline Rd - (09-00010-15-RS), **Carry Over** - \$150,000 CMFT
9. Dee Mack Rd - US 24 to Bus 24(ARRA) (09-00000-02-RS) - \$320,000 STP-R
10. Allentown Rd - 155 to Springfield Rd(ARRA)(09-00027-12-RS) - \$179,000 MT, \$446,000 STP-R
11. IL Rt 9 at Tremont Co Complex (ARRA) (06-00000-00-FP) - \$420,000 STP-R
12. Misc. Grading & Ditching - \$100,000 MT
13. Summit Rd Extension in E.Pe o Cost Share (04-00141-00-FP) - \$125,000 STP-R
14. Farmdale Rd - RR X-ing Elimination (06-07109-00-RR) - \$40,000 MT, \$610,000 OTHERS
15. Broadway/Schramm to Veterans (04-00057-06-WR), **Carry Over** - \$50,000 MT

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

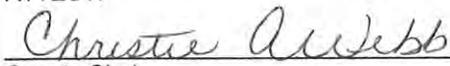
**THEREFORE BE IT RESOLVED** that the County Board would approve said recommendation of the Transportation Committee.

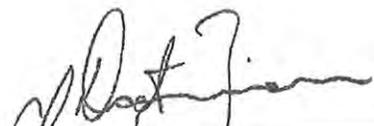
**BE IT FURTHER RESOLVED** that the County Board authorize the County Board Chairman to sign the necessary I.D.O.T. project funding agreements subject to current budgetary constraints.

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

PASSED THIS 17<sup>th</sup> DAY OF DECEMBER, 2009

ATTEST:

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

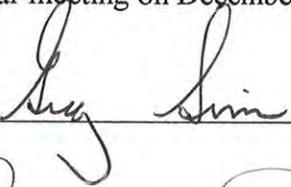
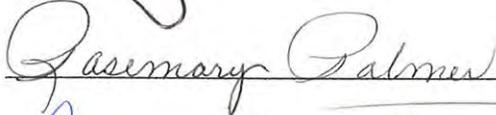
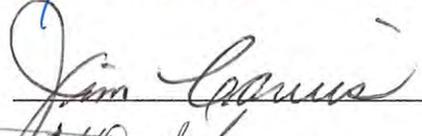
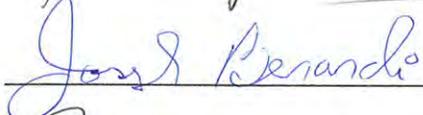
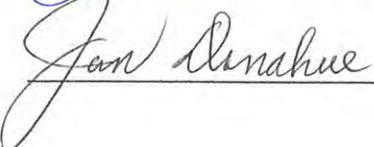
  
 \_\_\_\_\_  
 County Board Chairman

4.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached SPEED ZONE ORDINANCE at its regular meeting on December 7, 2009 and recommends that it be adopted by the Board.

**AN ORDINANCE FOR THE ESTABLISHMENT  
OF AN ALTERED SPEED ZONE**

IT IS HEREBY DECLARED by the Board of Tazewell County, Illinois, that the basic statutory vehicular speeds limits established by Section 11-601 of the Illinois Vehicle Code are greater, or less than that considered reasonable and proper on the street or highway listed in the following schedule for which **Delavan Township Road District** have maintenance responsibility and which is not under the jurisdiction of the Department of Transportation, State of Illinois.

BE IT FURTHER DECLARED that this Board has caused to be made an engineering and traffic investigation upon the streets or highways listed in the Schedule; and

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code, this Board determines and declares that reasonable and proper absolute maximum speed limits upon those streets and highways described in the Schedule, shall be as stated therein.

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code, this Board has reviewed the supporting data and findings of the engineering and traffic investigation for each proposed speed zone of said street or highway described in the Schedule, which is included as a part of this ordinance.

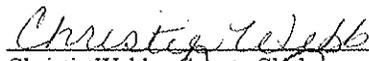
BE IT FURTHER DECLARED that signs giving notice of the proposed maximum speed limits for the zone or zones of said street or highway described in the Schedule shall be erected in conformance with the standards and specifications contained in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways.

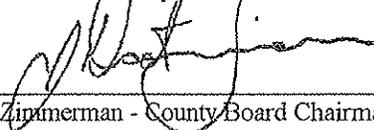
BE IT FURTHER DECLARED that this ordinance shall take effect immediately after the erection of said signs giving notice of the maximum speed limits.

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I, Christie Webb, County Clerk in and for Tazewell County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of an ordinance adopted by the Board of Tazewell County at its regular meeting held at Pekin, Illinois on December 17, 2009.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Tazewell County, this 17th day of December, 2009.

  
\_\_\_\_\_  
Christie Webb - County Clerk

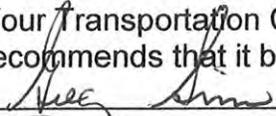
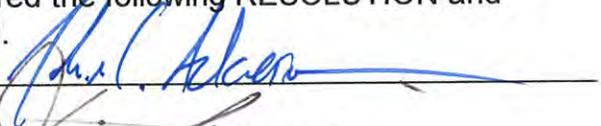
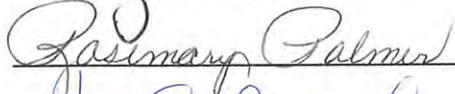
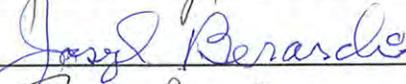
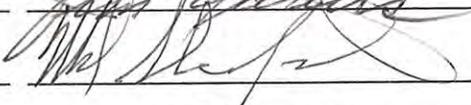
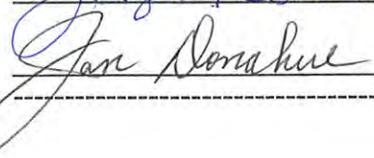
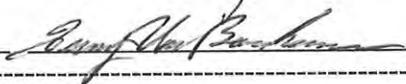
  
\_\_\_\_\_  
David Zimmerman - County Board Chairman

**COMMITTEE REPORT**

T-09-47

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids for one (1) used Compact Track Loader as specified in bidding documents, and;

**WHEREAS**, subject to the approval of the County Board and review by the County Engineer, accepted the low bid of Altorfer, Inc., in the amount of \$50,953.99 for a **used** CAT Compact 299C Track Loader to be paid from County Highway Tax Funds, New Equipment Line Item 202-311-544-000.

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

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

ADOPTED THIS 17th DAY OF DECEMBER, 2009

ATTEST:

  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

6.

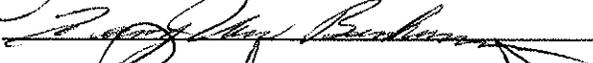
**COMMITTEE REPORT**

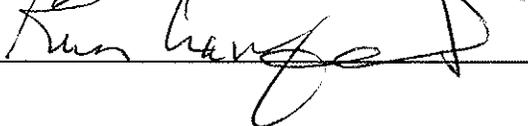
Mr. Chairman and Members of Tazewell County Board:

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

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

**RESOLUTION**

**WHEREAS**, the County Engineer has requested approval to attend the following conferences in FY2010:

- 1. National Association of County Engineers – Fort Worth, Texas: April 25-29, 2010

; and

**WHEREAS**, these items are included in the FY 2010 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer attend these conferences as requested;

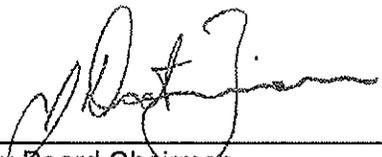
**THEREFORE BE IT RESOLVED** that the County Board would approve said recommendation of the Transportation Committee.

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

PASSED THIS 17<sup>th</sup> DAY OF DECEMBER, 2009

ATTEST:

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

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

*af.*

**COMMITTEE REPORT**

T-09-49

Mr. Chairman and Members of Tazewell County Board:

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









**RESOLUTION**

**WHEREAS**, the Assistant County Engineer has requested approval to attend the following conference in FY2010:

IPLSA 2010 Annual Conference – Springfield, Illinois; February 17-20, 2010

; and

**WHEREAS**, this item is included in the FY 2010 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the Assistant County Engineer attend this conference as requested;

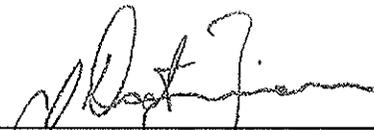
**THEREFORE BE IT RESOLVED** that the County Board would approve said recommendation of the Transportation Committee.

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

PASSED THIS 17<sup>th</sup> DAY OF DECEMBER, 2009

ATTEST:

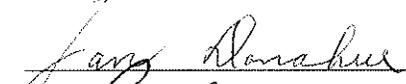
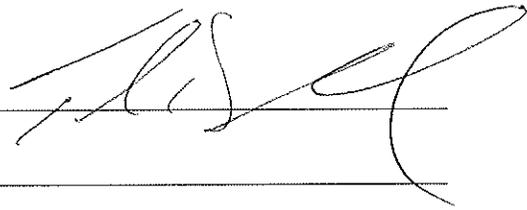
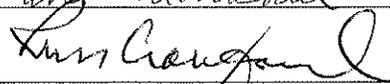
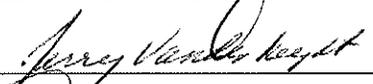
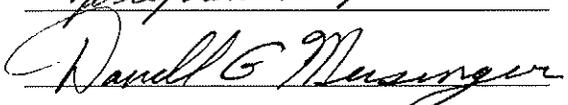
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the Finance Committee recommends to the County Board to approve the attached Fourth Amendment to the Agreement between Tazewell County and Methodist First Choice Inc. (MFC) retroactive to December 1, 2009; and

WHEREAS, the current agreement includes Methodist Medical Group providers and Hospital Based providers; and

WHEREAS, the amendment to the agreement will include Methodist First Choice providers in the Tazewell County network of providers and will amend the reimbursement rates for all current Methodist Medical Group Providers and add reimbursement rates for other Methodist First Choice Providers.

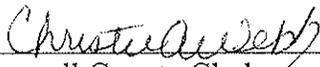
WHEREAS, the Finance Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign the attached Agreement between Tazewell County and Methodist Medical Center of Illinois (MMCI) for the Tazewell County employees.

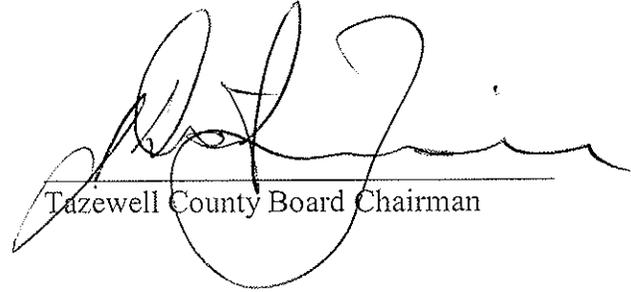
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk sends a copy of this resolution along with the fully executed contract to the County Board Office, Tony Schierbeck, Methodist Business Development, 221 Northeast Glen Oak Avenue, Peoria, IL 61636, HCH Administration, Inc., P.O. Box 1986, Peoria, IL 61656 and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

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

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

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

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

WHEREAS, The current agreement includes Methodist Medical Group providers and Hospital Based providers and Tazewell County Employees wish to include all Methodist First Choice providers in their network.

WHEREAS, Tazewell County Employees and MFC wish to amend the reimbursement rates for all current Methodist Medical Group Providers and add reimbursement rates for other Methodist First Choice Providers. This will include Methodist First Choice providers as well as all Hospital Based Providers.

WHEREAS, Tazewell County Employees and MFC wish to make this change to the agreement effective 12/1/09.

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

1. Primary Care Providers will be reimbursed at 130% of 2009 RBRVS.
2. Specialty Care Providers will be reimbursed at 150% of 2009 RBRVS.
3. 20% discount for any code in which there is not an RBRVS fee available
4. Anesthesia Providers will be reimbursed at a 25% discount off billed charges.
5. Pathology providers will be reimbursed at a 28% discount off billed charges.
6. Emergency Room Providers will be reimbursed at a 20% discount off billed charges.
7. Radiology providers will remain at the 70<sup>th</sup> of MDR based on current year.
8. Methodist Medical Group Hospitalists will be reimbursed at 150% of 2009 RBRVS.

Note: The majority of the First Choice providers will be based on the above Rates, however, there will be some provider reimbursement based on various methods, including a discount off billed charges.

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

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

**Methodist First Choice, Inc.**

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Tazewell County Employees**

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

RECEIVED

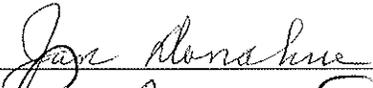
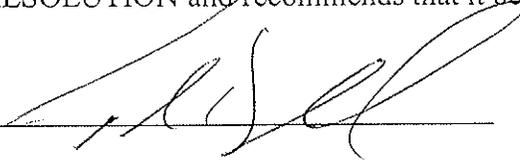
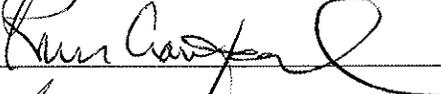
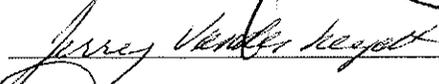
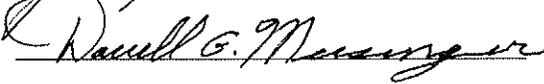
DEC 02 2009

TAZEWELL COUNTY  
BOARD OFFICE

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to pass a resolution which will allow the Assessments Office to be in full compliance of the Freedom of Information Act (FOIA) while protecting the personal information of Tazewell County Citizens; and

WHEREAS, the Tazewell County Assessments Office has in the past received requests of information from various outside agencies with regards to information contained within the Assessments Office; and

WHEREAS, the Tazewell County Assessments Office continues to use valuable resources to maintain up to date information on a highly functional Assessment Website; and

WHEREAS, the information upon this Website is accessible from any Internet-capable computer and is available on public terminals within the Assessments Office; and

WHEREAS, access to the County Assessment Website meets all "access" requirements of most recent F.O.I.A. statutes; and

THEREFORE BE IT RESOLVED, that the County Board approve that future Tax System and C.A.M.A. system informational access requests be directed to the County Assessment Website.

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

PASSED THIS 17<sup>th</sup> DAY OF DECEMBER, 2009.

ATTEST:

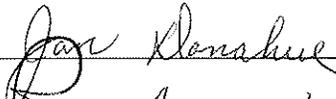
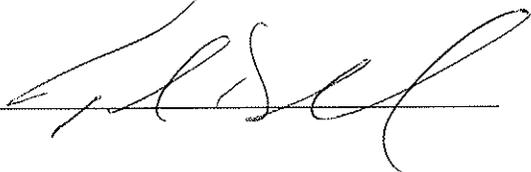
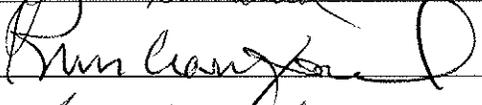
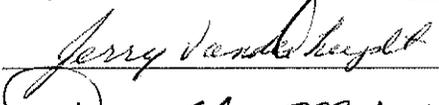
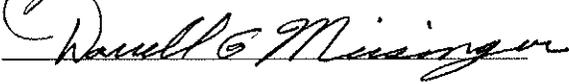
  
Tazewell County Clerk

  
Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Finance Committee recommends to the County Board to authorize an agreement between Tazewell County and the Economic Development Council for Central Illinois, Inc. (EDC); and

WHEREAS, EDC, Inc. will provide Tazewell County specific services as noted in the attached agreement; and

WHEREAS, Tazewell County agrees to pay EDC, Inc. in quarterly installments of \$17,706.25 each in February, May, August, and November, plus, up to \$11,075.00 for other County approved regional economic development projects; and

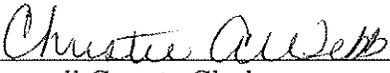
WHEREAS, the agreement between Tazewell County and EDC, Inc. will be in effect retroactive to December 1, 2009 through, and terminating November 30, 2010.

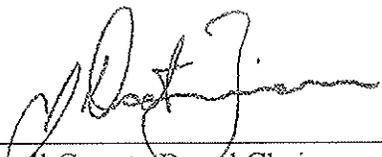
THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman to sign and execute the agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Vickie Clark, COO, EDC for Central Illinois, Inc., 100 SW Water Street, Peoria, IL 61602 and the Auditor of this action.

PASSED THIS 17TH DAY OF **December, 2009**

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**AGREEMENT FOR SERVICES BETWEEN THE ECONOMIC  
DEVELOPMENT COUNCIL FOR CENTRAL ILLINOIS, INC.  
AND THE COUNTY OF TAZEWELL**

THIS AGREEMENT entered into this 17th day of December, 2009, by and between the Economic Development Council for Central Illinois, Inc. (EDC) and the County of Tazewell, a Body Politic and Corporate (County) is entered into with the intent that EDC, Inc. will provide specific services to the County of Tazewell in addition to the services EDC, Inc. would otherwise render relative to enhancing the economic development of the County of Tazewell.

WHEREAS, the County wishes to enhance the economic development of the region and its individual communities; and

WHEREAS, EDC, Inc. is believed able to provide expertise in the matter of economic development; and

WHEREAS, in addition to EDC's usual program, the county desires particular attention and efforts to be made to attract economic development in the County of Tazewell; and

WHEREAS, EDC, Inc. is ready, willing, and able to provide particular attention and efforts to enhance the economic development of Tazewell County.

NOW IN CONSIDERATION OF MUTUAL PROMISES BY EDC, INC. and the County to each other, the parties agree as follows:

**I. DUTIES OF EDC, INC.**

1. EDC, Inc. shall provide to the County of Tazewell the usual and customary services necessary for the professional economic program for the County of Tazewell.
2. These usual and customary services shall include, but not be limited to, the marketing of Tazewell County through advertising, public relations, and news releases; personal contacts by EDC, Inc. personnel with the State, Federal, and private business sectors designed to enhance and attract business to Tazewell County. EDC, Inc. will make a minimum of 18 business retention visits, a minimum of four each calendar quarter, with Tazewell County businesses during the term of this contract.

Business retention visits made under this provision of the agreement shall be coordinated with the County Administrator and the economic development contact with the appropriate municipality, if applicable. During the term of the contract, EDC, Inc., in an effort to provide local governments with data reflecting

the current climate, successes and challenges of Tazewell County businesses, shall provide to Tazewell County an aggregate report of all business retention visits, including data received as part of the retention visit and questionnaire, strategy group results, and EDC, Inc.'s response efforts to the retention visits. In addition, EDC, Inc. will at the outset of each business retention visit provide each business a letter provided by Tazewell County in an effort to increase Tazewell County's business engagement efforts. EDC, Inc. will provide the Tazewell County Administrator a list of upcoming businesses with planned retention visits so a personal letter can be provided to EDC, Inc.

3. EDC, Inc. shall devote sufficient professional persons experienced in economic development on behalf of the County of Tazewell.
4. In view of the personal nature of the tasks to be performed by EDC, Inc. for the County, EDC, Inc. shall make every effort to select persons who are able to relate well on a personal and professional level with the County of Tazewell administration.
5. EDC, Inc. shall provide all the necessary equipment, staff, space, secretarial support, and expenses to perform its duties under this Agreement. It is specifically agreed and understood that the County of Tazewell is not an employer or a joint employer under this Agreement nor shall any person assigned by EDC, Inc. to the tasks under this Agreement be a "loaned" employee.
6. EDC, Inc. will make at least two in-person reports to the County's Finance Committee highlighting recent accomplishments.
7. EDC, Inc. will email its Investor updates and activity reports to all County Board members with email capability and the County Administrator.
8. EDC, Inc. will make an annual report to the County Board in September or October highlighting accomplishments, reporting on results and plans and goals for the next fiscal year. The annual report shall include the number of jobs created during the past year and five years, the average wage of those jobs inclusive of benefits, growth in the Equalized Assessed Value (EAV) attributable to expansion of an existing business or creation of a new business, capital investment, and, to the extent feasible, EDC, Inc.'s role in these expansions and new businesses.
9. EDC, Inc. will include Tazewell County sites in its marketing plan and initiatives, and will market Tazewell County sites by attending a minimum of two trade shows annually, placing a minimum of two advertisements in national or targeted site selection

media, and attending site selector events including meeting individually with site selectors to market regional locations. EDC, Inc. will also work with Tazewell County to identify site-ready needs for specific market segments.

10. EDC, Inc. shall develop and maintain a centralized website and database that includes regional site-specific and demographic information for developers. Such website and database shall include Tazewell County sites.
11. EDC, Inc. shall market Tazewell County sites directly to site selectors.
12. EDC, Inc. shall include Tazewell County in the Comprehensive Economic Development strategy document that is a requirement to qualify for federal Economic Development Administration funds. No separate matching funds beyond compensation provided in paragraph III of this agreement shall be required.
13. Tazewell County shall provide to EDC, Inc. the status of any Revolving Loan Program loan that is 30 days late. EDC, Inc. shall initiate contact with the loan recipient and report back to Tazewell County. EDC, Inc. shall arrange a meeting with a representative of any RLP loan recipient whose loan is not immediately paid up to current status.

## **II. DUTIES OF TAZEWELL COUNTY**

1. The County shall meet and confer with the staff personnel of EDC, Inc. at such times and places to discuss the economic development plans designed for the County by EDC, Inc.
2. The County of Tazewell shall advise EDC, Inc. of all actions taken by the County that reasonably may have any effect upon the efforts put forth by EDC, Inc. under this Agreement.
3. The County shall advise EDC, Inc. of any dissatisfaction with the persons assigned by EDC, Inc. to perform the services required by EDC, Inc. under this Agreement.

## **III. CONSIDERATION**

In consideration of the rendering of services by EDC, Inc. under this Agreement, the County of Tazewell agrees to pay EDC, Inc. the following payment:

### **FY 2010: \$70,825 not including regional project funding**

Tazewell County shall make quarterly installments of \$17,706.25 in the months of February, May, August and November for a total of \$70,825. Additionally Tazewell County will budget a minimum of \$11,075 for FY 2010 to be utilized for County Board-approved regional projects, i.e., research studies or cooperative economic development projects administered by EDC.

**IV. TERM OF AGREEMENT**

The term of this Agreement shall be one (1) year, retroactive to December 1, 2009 through, and terminating November 30, 2010. Either party is free to terminate this Agreement earlier than November 30, 2010, upon providing to the other party sixty (60) days written notice of termination or at any time upon mutual agreement of the parties. In recognition of the fact that EDC, Inc. is negotiating with other units of local government to provide similar services, Tazewell County shall have the right to immediately terminate this contract or alternatively, renegotiate specific terms if other counties, receiving commensurate services, pay less per-capita than Tazewell County is paying under paragraph III of this agreement.

In the event this Agreement is terminated prior to November 30, 2010, EDC, Inc. shall refund to the County of Tazewell all unobligated funds that remain as a result of this Agreement.

**V. AFFIRMATIVE ACTION**

EDC, Inc. agrees not to discriminate against an employee or applicant for employment because of race, color, religion, sex, ancestry, natural origin, place of birth, age or handicap unrelated to bonafide occupational qualifications. EDC, Inc. will take affirmative action to comply with the provision of the "Illinois Human Rights Act" (Ill. Rev. Stat. 1987, Ch. 68 S1-101 et seq.) as hereinafter amended, are incorporated into this contract by reference and made a part thereof.

In addition to the above remedies and notwithstanding any other remedies the parties may have under this contract or at law, the County may recover from EDC, Inc. by set-off against the unpaid portion of the contract price the sum of Fifty Dollars (\$50.00) per day if EDC, Inc. fails to comply with the Affirmative Action provision of this Agreement as determined by the County. The said sum being fixed and agreed upon by and between EDC, Inc. and the County because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages which the County would sustain in the event of such a breach of contract, in said amount as agreed to be the amount of damages which the County would sustain.

**VI. NOTICES**

Notices shall be served as follows:

EDC, Inc. 100 SW Water Street Peoria, IL 61602

Tazewell County Office of the County Board, 11 S. Fourth Street, Suite  
432 Pekin, IL 61554

In Witness whereof, the County of Tazewell and EDC, Inc. by and through their authorized representatives have executed this Agreement as of the date first written above.

The County of Tazewell,  
Central Illinois, Inc.

The Economic Development Council for

By: [Signature]

By: [Signature]

Its: BOARD CHAIRMAN

Its: COO

ATTEST: [Signature]  
Witness

F-09-73  
COMMITTEE REPORT

Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following Resolution and recommends it be Adopted by the Board:

Jan Donahue  
Miss Cray  
Jerry W. Knight  
Naull G. Morrison

[Signature]  
[Signature]  
[Signature]

**RESOLUTION**

**WHEREAS**, the County's Finance Committee has reviewed the proposed Tazewell County GIS Product Distribution Policy for Tazewell County; and

**WHEREAS**, the goal and purpose of the GIS Product Distribution Policy is to provide GIS products to users in a reasonable manner and ensure that products released are of sufficient quality;

**NOW THEREFORE BE IT RESOLVED**, that the County Board approve the proposed Tazewell County GIS Product Distribution Policy; and

**BE IF FURTHER RESOLVED**, that the County Clerk notifies the County Administrator, Chief County Assessment Officer and the Community Development Administrator of this action.

PASSED THIS 17 DAY of December, 2009.

[Signature]  
Tazewell County Board Chairman

**ATTEST:**

Christie A. Webb  
Tazewell County Clerk

# Tazewell County GIS Product Distribution Policy

## 1. Purpose:

The goal and purpose of this policy is to provide GIS products to users in a reasonable manner and to ensure that products released are of sufficient quality that will:

- Facilitate data exchange;
- Maximize our return on these initial investments;
- Provide Tazewell County citizens timely access to accurate information;
- Use a limited variety of GIS software packages to
  - a. Reduce Personnel training costs
  - b. Avoid software incompatibilities
  - c. Make software updates more efficient

## 2. Data:

GIS data can be obtained through one the following means:

- A Data Sharing Agreement (DSA):

A Data Sharing Agreement (DSA) promotes a cooperative exchange of GIS data between the County and other agencies with the County. DSA is restricted to Municipalities within Tazewell County, other government agencies and utilities that have regularly updated data deemed useful by the County for exchange. If the agency qualifies for DSA has a jurisdiction boundary within Tazewell County, it will only be provided data for its jurisdiction boundary and planning radius of the surrounding areas. The agency and the County are entitled to the updates of the exchanged GIS layers as outlined in the agreement. If the agency fails or is not able to provide meaningful data exchange, it will be moved to the Data Licensing Agreement (DLA).

- A Data Licensing Agreement (DLA):

A Data Licensing Agreement (DLA) is restricted to any government, quasi-government, non-profit agencies, and public education or research institution that does not qualify for a DSA. Agencies under DLA include, but limited to, Townships, Township Highway Commissioners, School District, Park District, Library District and Drainage Districts. If the agency that qualifies for DLA has a jurisdiction boundary within Tazewell County, it will only be provided data for its jurisdiction boundary and planning radius of the surrounding areas. The agency is entitled to updates of those GIS layers as outlined in each agreement. If an agency has data for exchange over time, it can be moved to DSA.

- **Data Purchase:**

Any individual or company that does not qualify for the DSA or DLA, must purchase the data. The prices will be set a reasonable level to help offset the cost associated with producing and updating the data.

A yearly fee structure will be implemented for the DSA and DLA on the fee schedule is included within Appendix A of this policy. The price schedule for data purchase in also included in Appendix A of this policy.

### **3. Product Requests:**

Request for information and hard copy maps will be handled on a first come basis and will be filled on a schedule determined by the County.

Citizens of Tazewell County will receive printed information about their property (parcel) of residence free of charge for the first copy.

### **4. Disclaimer of Warranties and Accuracy of Data**

Although the data developed by Tazewell County for its maps, websites, and Geographic Information System has been produced and processed from sources believed to be reliable, no warranty, expressed or implied, is made regarding accuracy, adequacy, completeness, legality, reliability or usefulness of any information. This disclaimer applies to both isolated and aggregate uses of information. The County provides this information on an "as is" basis. All warranties any kind expressed or implied, including but not limited to the implied warranties of merchantability, fitness for a particular purpose, freedom from contamination by computer viruses or hackers and non-infringement of proprietary rights are disclaimed. Changes may be periodically made to the information here; these changes may or may not be incorporated in any new version of the publication.

By accepting the GIS products from Tazewell County, the recipients expressly agree to accept the above disclaimer.

### **5. Non-Disclosure Agreement**

The usage of the Tazewell County GIS products is restricted to the agency that actually acquired the products and its authorized contractors. The authorized contractors can only use the products in the designated projects for the agency for which the GIS products are requested. The contractors can not use the products in other projects.

No third party distribution of Tazewell County GIS products in any form is allowed without written permission by the County.

By accepting the GIS products from Tazewell County, the recipients expressly agree to accept this non-disclosure agreement.

It is the responsibility of the agency that acquires Tazewell County GIS products under one of the means in this policy, to make sure its employees and contractors follow this non-disclosure agreement.

It is the full intent of the County to pursue third party distribution violators.

**APPENDIX "A"**  
**TAZEWELL COUNTY GIS – DATA, PRODUCT AND SERVICE PRICING GUIDE**

<b>Data Layer</b>	<b>Year</b>	<b>Size/Coverage</b>	<b>Price</b>
Black/White Orthophoto	2005	Entire County	\$1,000
Black/White Orthophoto	2005	Per Section	\$50
Black/white Orthophoto	2005	Per Township	\$400
Cadastral		Entire County	\$3,000
Cadastral		Per Section	\$250.00
Cadastral		Per Township	\$1,000
Street Centerlines		Entire County	\$1,000
Subscription Fees/Other (Includes all data layers)		Entire County	\$5,000/\$1,000 for annual updates

**Government Agency Pricing:**

Data will be provided to a Governmental Agency for a flat fee of \$.10 per parcel once a year. Only parcels contained within the jurisdictional boundary of the Governmental Agency will be subject to the \$.10 per parcel rate. Parcels located outside the jurisdictional boundary will be subject to the standard fee as listed above. Data may be provided to a Governmental Agency at a discount, or at no charge, only if the Governmental Agency is able to provide data to the County that is deemed to be desirable.

**Paper Maps:**

- 8.5" x 11.5" - \$2.00
- 11" x 17" - \$3.00
- 22" x 34" - \$10.00
- 34" x 44" - \$20.00

**Zoning Maps:**

(Obtained from the Community Development Department)

## LICENSE AGREEMENT

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\_\_\_\_\_(Name of Licensee, herein referred to as Licensee), a license to use this data as described in this license agreement. Licensee agrees to pay for licensing as described in the Tazewell County GIS Products Price List. Licensee also agrees, by signature of this agreement, to the Statement of Liability. This agreement supersedes all previous agreements, either written or oral.

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**CREDITS.** Any hardcopies utilizing Tazewell County datasets shall clearly indicate their source. Licensee specifically agrees not to misrepresent Tazewell County datasets, nor to imply that changes they made were approved by Tazewell County.

**UPDATES.** Data is distributed "as is" on a one-time basis. Tazewell County is under no obligation to inform Licensee of alterations, accuracy errors discovered, or alternations. Revisions may be made at Tazewell County's discretion.

**DATA DISTRIBUTION.** The Geographic Information Systems (GIS) made available was produced or co-produced by Tazewell County. The maps and data are made available to the public solely for informational purposes.

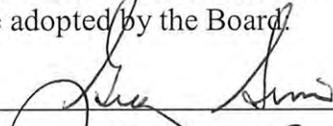
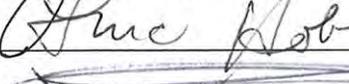
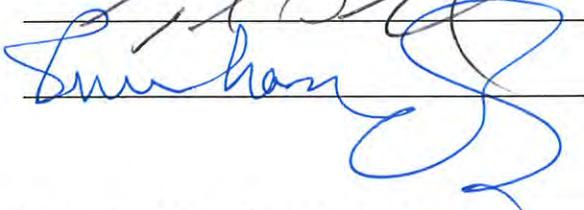
**THERE MAY BE ERRORS IN THE MAPS OR DATE. THE MAPS OR DATE MAY BE OUTDATED, AND/OR INACCURATE. THE MAPS OR DATA MAY BE SUITABLE FOR YOUR PARTICULAR USE. THE BURDEN FOR DETERMINING FITNESS OF USE RESTS ENTIRELY ON THE END USER.**

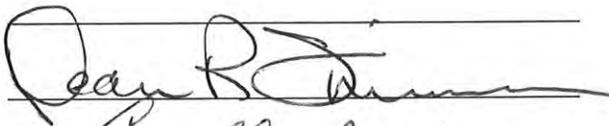
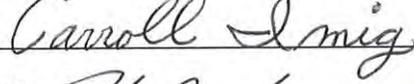
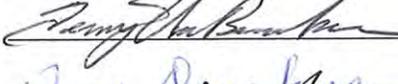
The GIS data is made available on the condition that users agree that Tazewell County and its co-producers shall not be liable for tangible or intangible loss or damage of any kind, including physical injury, death, property damage, economic loss or consequential damages arising from any errors, inaccuracies or omissions in the GIS data, even in such errors, inaccuracies or omissions are attributable in whole or in part to negligence or failure to use due care in obtaining or presenting the GIS data. By using GIS data, you accept this limitation on Tazewell County's liability.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

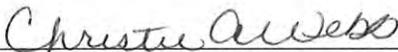
  
  
  
  


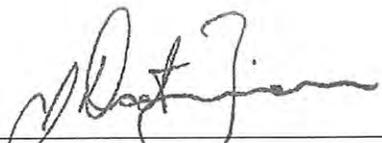
  
  
  
  


BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Auditor of this action.

Passed and adopted by the County Board of Tazewell County, Illinois, this 17TH day of December, 2009.

ATTEST:

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

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

RESOLUTION

E-09-94

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Judicial Districts containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives county approval and support from within the respective Judicial Districts eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor and the Illinois General Assembly have reviewed and approved a budget for Fiscal Year 2010, which funds will provide for the continued operation of the Office of the State's Attorneys Appellate Prosecutor.

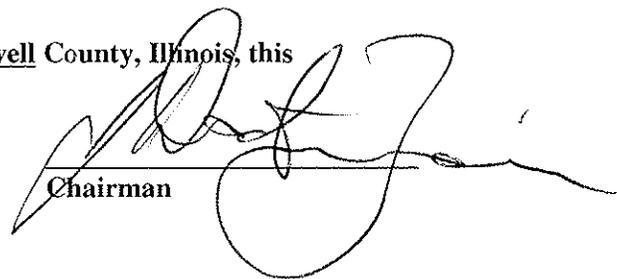
NOW, THEREFORE, BE IT RESOLVED that the Tazewell County Board, in regular session, this 17 day of December 2009 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorneys of this County in the appeal of all cases, when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the State's Attorney's duties under the Illinois Public Labor Relations Act, including negotiations thereunder, as well as in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that the Tazewell County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2010, commencing December 1, 2009, and ending November 30, 2010, by hereby appropriating the sum of \$27,000 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2010.

Passed and adopted by the County Board of Tazewell County, Illinois, this 17<sup>th</sup> day of December 2009.

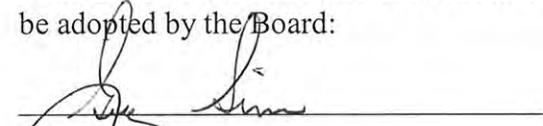
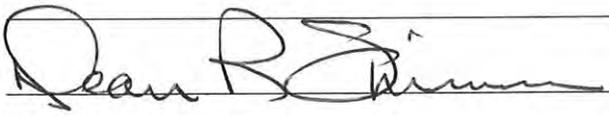
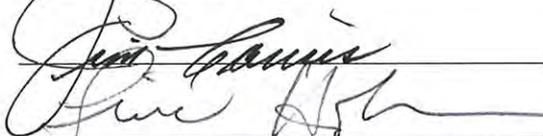
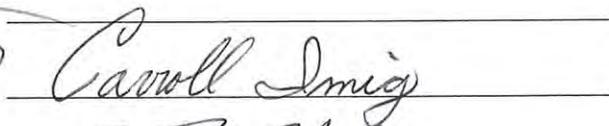
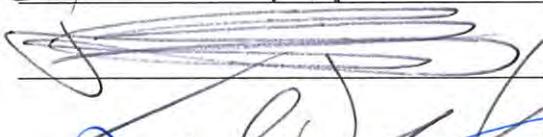
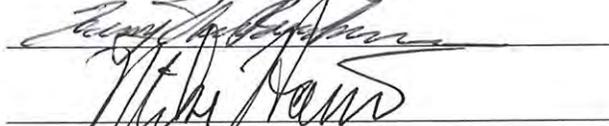
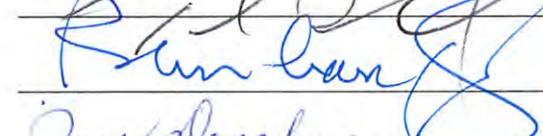
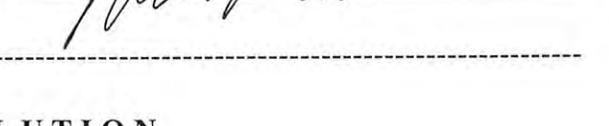
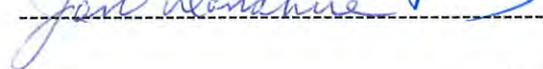
  
Chairman

ATTEST: Christie Webb  
County Clerk

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

WHEREAS, an emergency declaration is requested for the purchase of an X-Ray machine for the Courthouse; and

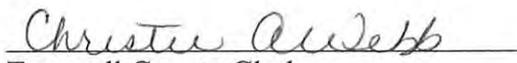
WHEREAS, the estimated cost is \$30,900.00 for the X-Ray machine and freight charges.

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

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

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

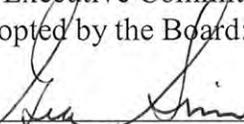
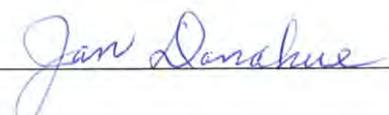
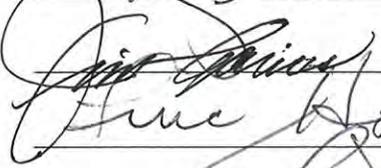
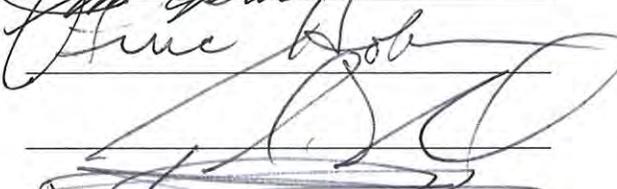
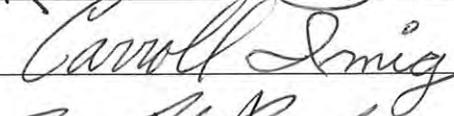
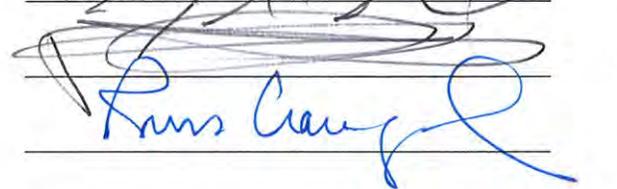
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

WHEREAS, an emergency declaration is requested for the purchase and installation of riprap to address a scour hole in the Mackinaw River adjacent to a bridge pier on Manito Road; and

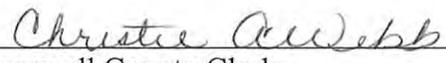
WHEREAS, the estimated cost of the repair is \$19,985.00.

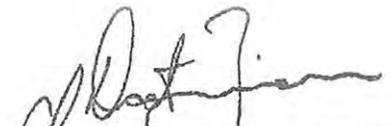
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 17TH DAY OF DECEMBER, 2009.

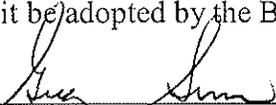
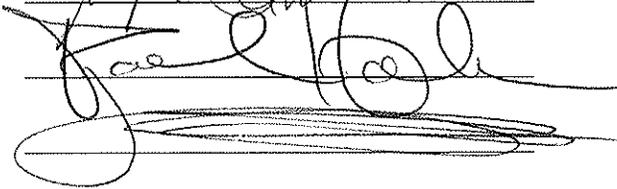
ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

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 County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of North Pekin which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of North Pekin to the County the sum of \$1,734.00; and

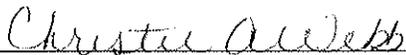
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

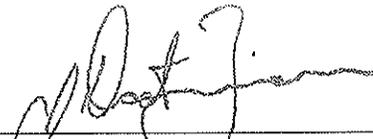
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Steve Flowers, Village Board President, 318 North Main Street, North Pekin, IL 61554, and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this \_\_\_\_ 1ST \_\_\_\_ day of, JANUARY 2010 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF NORTH PEKIN \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,734.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

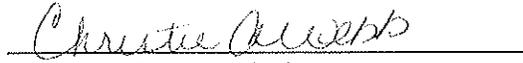
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

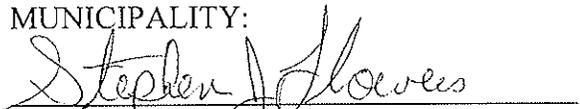
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 17 day of December, 2009

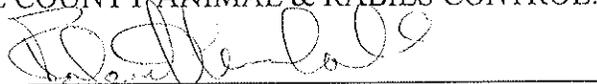
  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

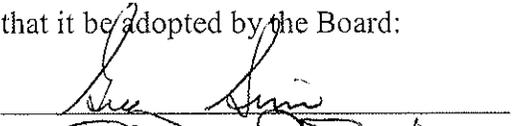
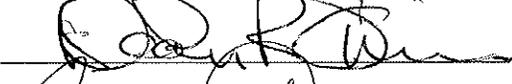
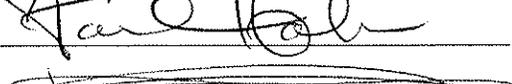
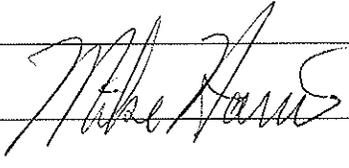
  
Director

ANNUAL AMOUNT: \$ 1,734.00 \_\_\_\_\_

MONTHLY AMOUNT \$ 144.50 \_\_\_\_\_

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 County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Hopedale which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Hopedale to the County the sum of \$1,024.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

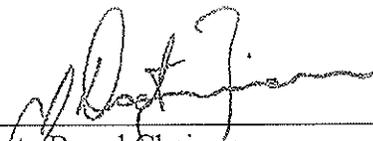
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, August Eilts, Village Board President, PO Box 387, Hopedale, IL 61747, and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010\_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF HOPEDALE\_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,024.00 County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag

capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

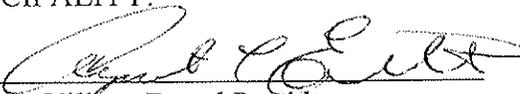
PASSED this 16 day of November, 2009

  
Tazewell County Board Chairman

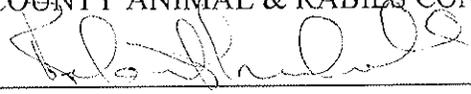
ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

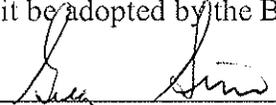
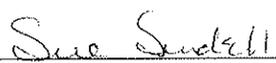
  
Director

ANNUAL AMOUNT: \$ 1,024.00 \_\_\_\_\_

MONTHLY AMOUNT \$ 85.34 \_\_\_\_\_

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 County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Minier which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Minier to the County the sum of \$1,372.00; and

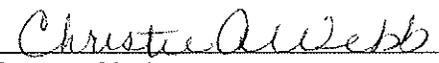
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Neill Keneipp, Village Board President, P.O. Box 350, Minier, IL 61759 and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF MINIER, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

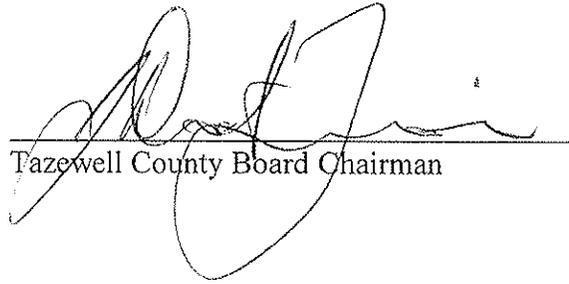
In consideration of the payment by Municipality to the County of the sum of \$1,372.00 County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag

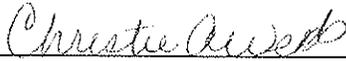
capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010 \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 17<sup>th</sup> day of December, 2009.

  
Tazewell County Board Chairman

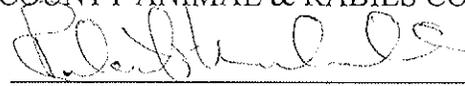
ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

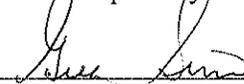
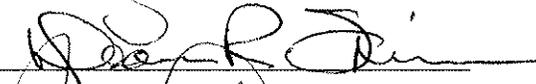
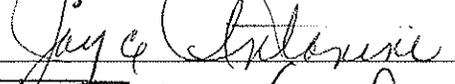
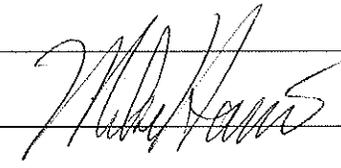
  
Director

ANNUAL AMOUNT: \$ 1,372.00\_\_\_\_\_

MONTHLY AMOUNT \$ 114.34\_\_\_\_\_

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 County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Creve Coeur which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Creve Coeur to the County the sum of \$6,637.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

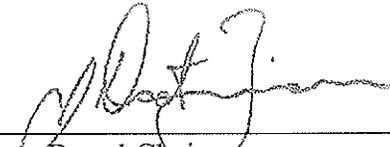
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Wayne Baker, Mayor of Creve Coeur, 101 N. Thorncrest, Creve Coeur, IL 61610 and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF CREVE COEUR, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

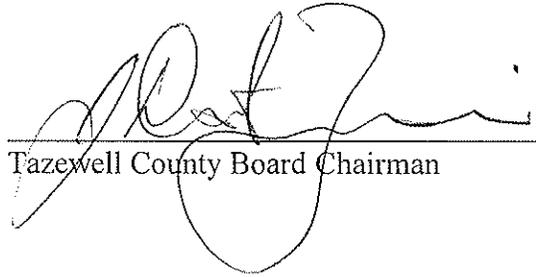
In consideration of the payment by Municipality to the County of the sum of \$6.637.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

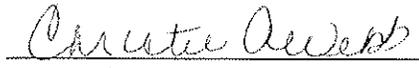
21

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010 \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

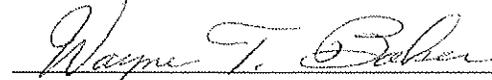
PASSED this 10<sup>th</sup> day of November, 2009.

  
Tazewell County Board Chairman

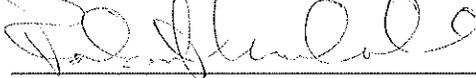
ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

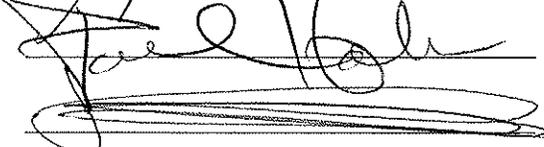
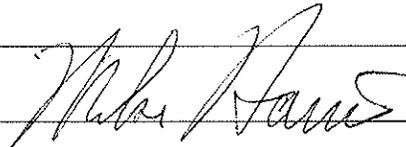
ANNUAL AMOUNT: \$ 6,637.00 \_\_\_\_\_

MONTHLY AMOUNT \$ 553.09 \_\_\_\_\_

**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 County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of Pekin which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the City of Pekin to the County in the sum of \$43,213.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Rusty Dunn, Mayor, 111 So. Capitol Street, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010\_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF PEKIN\_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

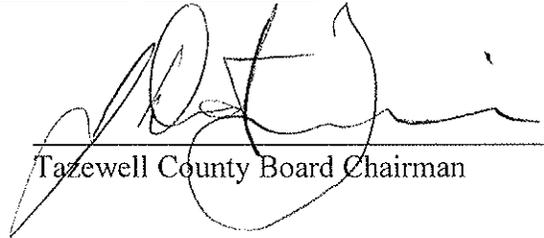
In consideration of the payment by Municipality to the County of the sum of \$43,213.00\_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

*B*

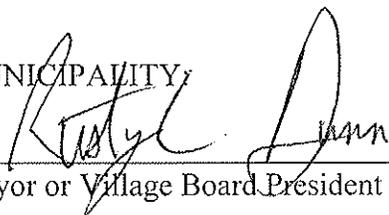
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010 \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 23rd day of November, 2009.

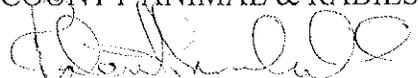
  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

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

MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$ 43,213.00 \_\_\_\_\_

MONTHLY AMOUNT \$ 3601.09 \_\_\_\_\_



INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this \_\_\_\_ 1ST \_\_\_\_ day of, JANUARY 2010\_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as “County”) and VILLAGE OF DEER CREEK\_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as “Municipality”), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$668.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff’s Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag

20

capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010 \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

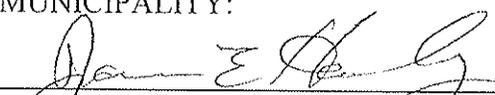
PASSED this 17<sup>th</sup> day of December, 2009.

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

ATTEST:

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

MUNICIPALITY:

  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

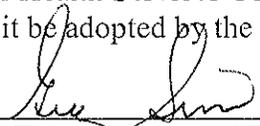
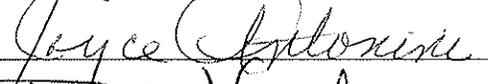
  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$ 668.00\_\_\_\_\_

MONTHLY AMOUNT \$ 55.67\_\_\_\_\_

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 County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Armington which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Armington to the County the sum of \$408.00; and

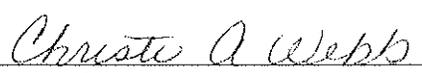
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

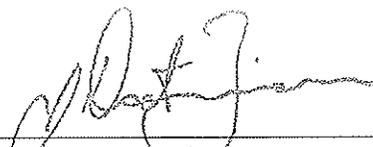
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, JoAnn Williams, President, PO Box 31, 103 N. Main, Armington, IL 61721, and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF ARMINGTON \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

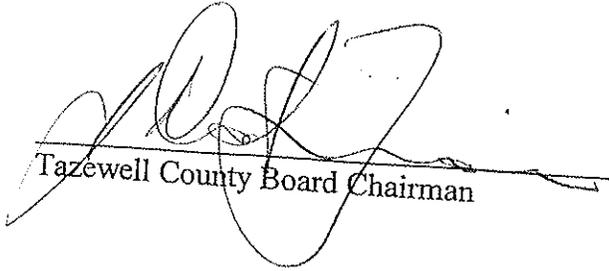
In consideration of the payment by Municipality to the County of the sum of \$408.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents, as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag

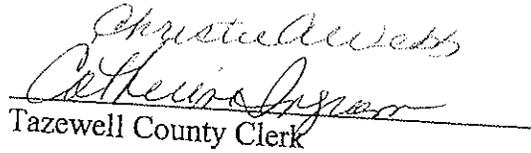
capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST \_\_\_\_\_ day of JANUARY \_\_\_\_\_, 2010 \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

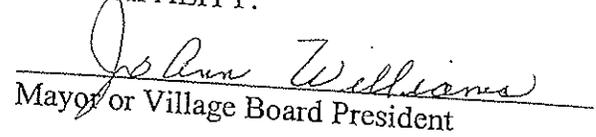
PASSED this 18<sup>th</sup> day of November, 2009.

  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

ANNUAL AMOUNT: \$ 408.00

MONTHLY AMOUNT \$ 34.00

REAPPOINTMENT

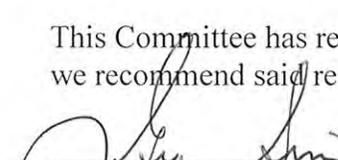
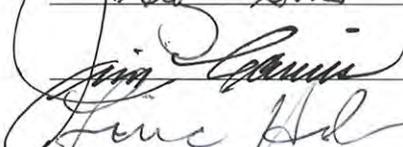
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

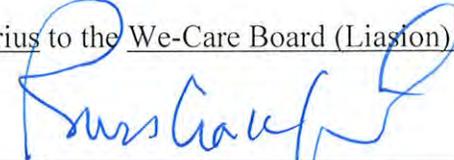
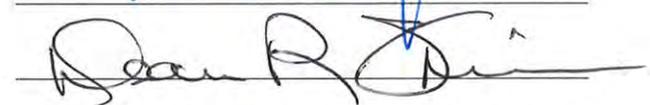
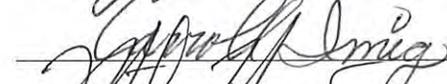
Jim Carius who resides at 86 Forestview Dr., Morton, IL 61550 to the We-Care (Liasion) for a term commencing December 1, 2009 and expiring November 30, 2012.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Jim Carius to the We-Care Board (Liasion) and we recommend said reappointment be approved.


RESOLUTION OF APPROVAL

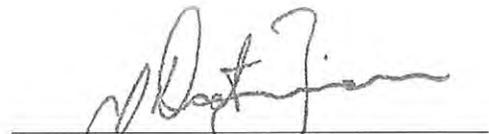
The Tazewell County Board hereby approves the reappointment of Jim Carius to the We-Care Board (Liasion).

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify the County Board Chairman, 11 S. 4<sup>th</sup> St., Pekin, IL of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

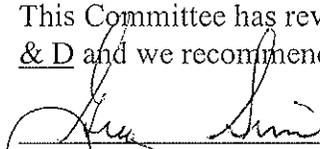
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

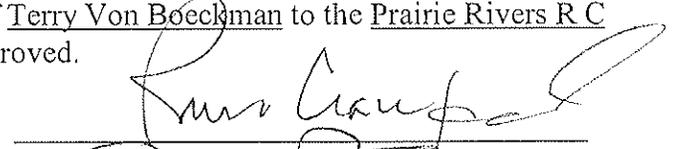
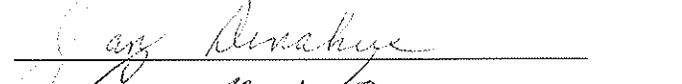
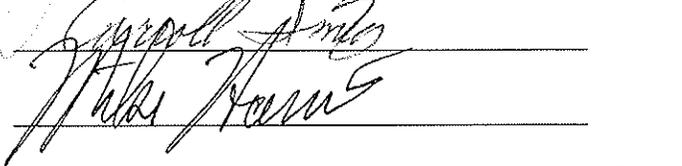
Terry Von Boeckman who resides at 1105 N 16<sup>th</sup> St., Pekin, IL to the Prairie Rivers R C & D for a term commencing December 31, 2009 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry Von Boeckman to the Prairie Rivers R C & D and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Terry Von Boeckman to the Prairie Rivers R C & D.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Luann Vissering, 406 Edward St., Henry, IL 61537 of this action.

PASSED THIS 17<sup>th</sup> DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

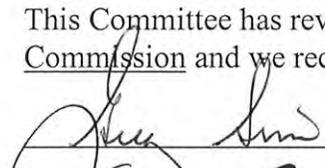
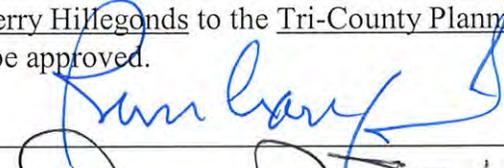
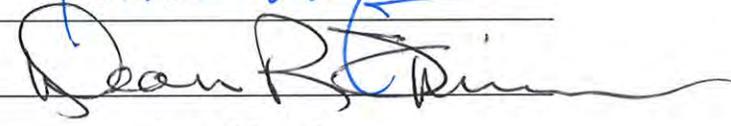
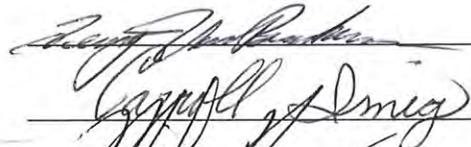
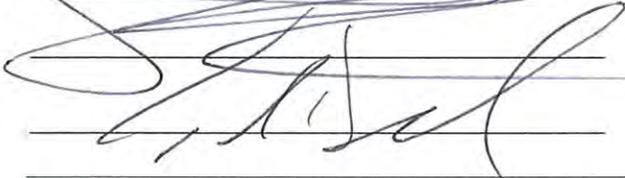
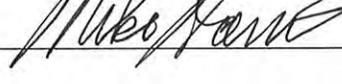
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Terry Hillegonds who resides at 320 S Main St., Morton, IL 61550 to the Tri-County Planning Commission for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry Hillegonds to the Tri-County Planning Commission and we recommend said reappointment be approved.

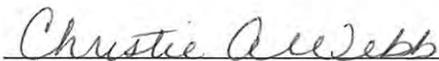
**RESOLUTION OF APPROVAL**

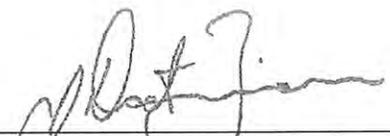
The Tazewell County Board hereby approves the reappointment of Terry Hillegonds to the Tri-Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton, Ste. 2001, Peoria, IL 61820 of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

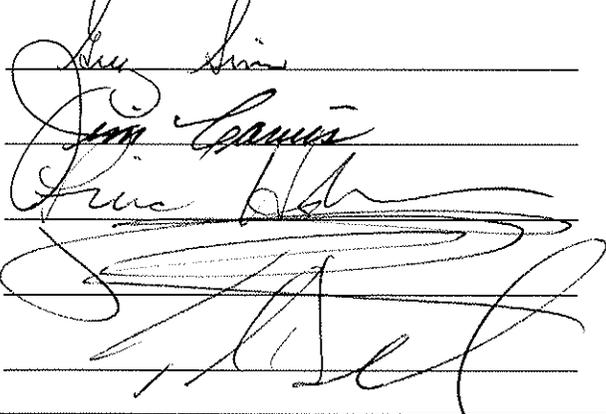
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

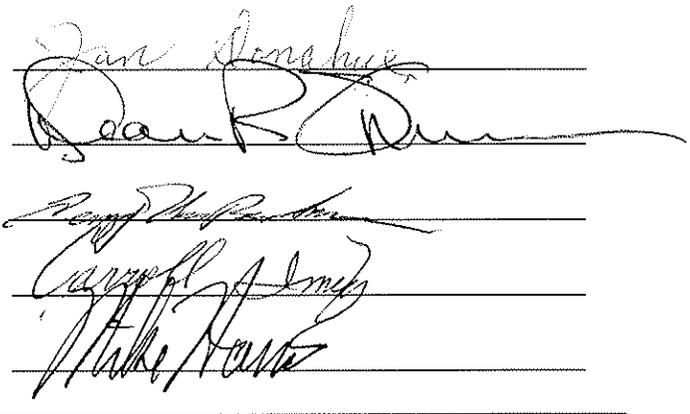
Ken Klopfenstein who resides at 100 Arbor Court, East Peoria, IL 61611 to the Tri-County Planning Commission for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Ken Klopfenstein to the Tri-County Planning Commission and we recommend said reappointment be approved.

  
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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Ken Klopfenstein to the Tri-County Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton, Ste. 2001, Peoria, IL 61820 of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

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

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

**REAPPOINTMENT**

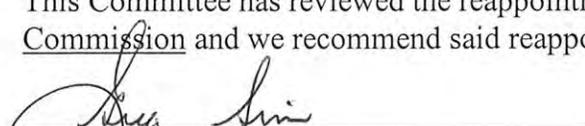
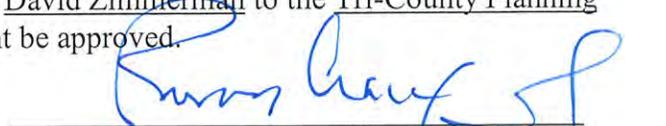
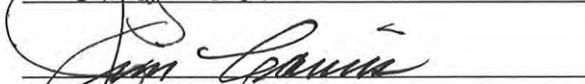
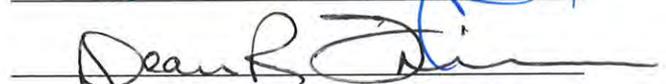
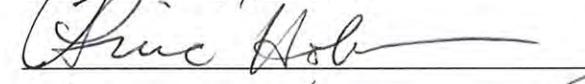
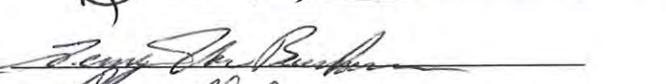
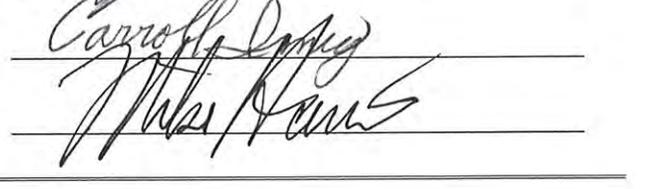
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

David Zimmerman who resides at 101 Forestview Dr., Morton, IL 61550 to the Tri-County Planning Commission for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of David Zimmerman to the Tri-County Planning Commission and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

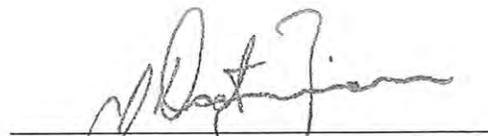
The Tazewell County Board hereby approves the reappointment of David Zimmerman to the Tri-County Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton, Ste. 2001, Peoria, IL 61820 of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

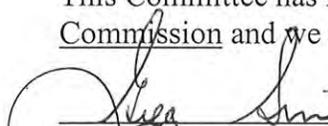
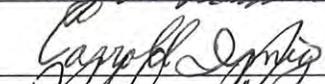
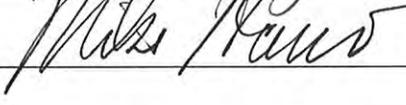
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Dean Grimm who resides at 330 S Main, Morton, IL to the Tri-County Planning Commission for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Dean Grimm to the Tri-County Planning Commission and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

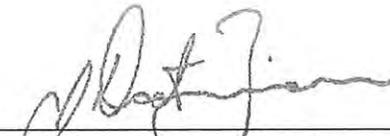
The Tazewell County Board hereby approves the reappointment of Dean Grimm to the Tri-County Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton, Ste. 2001, Peoria, IL 61820 of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

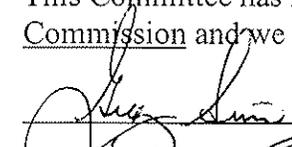
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

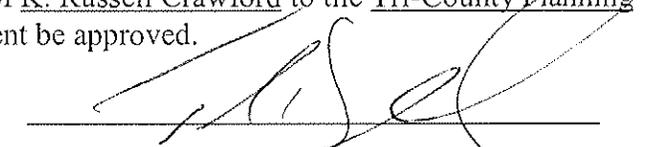
K. Russell Crawford who resides at 204 District Court, East Peoria, IL 61611 to the Tri-County Planning Commission for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of K. Russell Crawford to the Tri-County Planning Commission and we recommend said reappointment be approved.


**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of K. Russell Crawford to the Tri-County Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbus, 411 Hamilton, Ste. 2001, Peoria, IL 61820 of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

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

Darrell Meisinger who resides at 5331 Illinois Rt. 29, Green Valley, IL 61534

to the Tri-County Planning Commission

for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

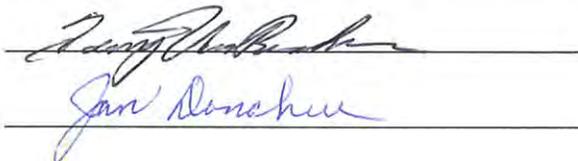
TO: Tazewell County Board

FROM: Executive Committee

This Committee has reviewed the appointment of Darrell Meisinger to the Tri-County Planning Commission and we recommend said appointment be approved.









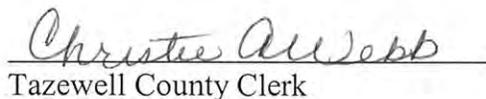
**RESOLUTION OF APPROVAL**

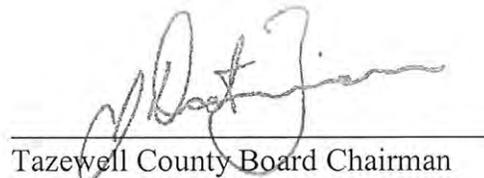
The Tazewell County Board hereby approves the appointment of Darrell Meisinger to the Tri-County Planning Commission.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton, Ste. 2001, Peoria, IL 61820 of this action.

PASSED THIS 17th DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

E-09-106

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

Lincoln Hobson who resides at 320 S Main, Morton, IL 61550

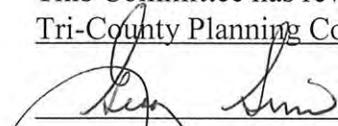
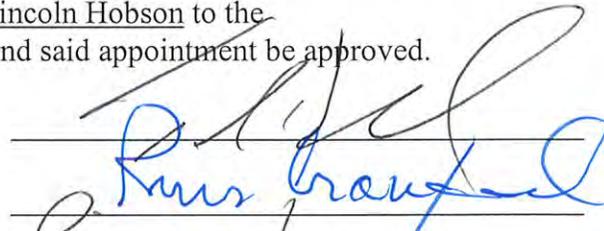
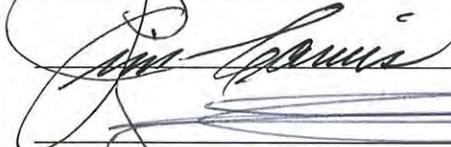
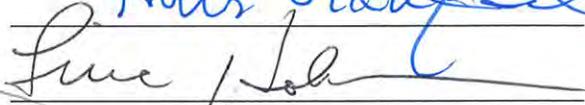
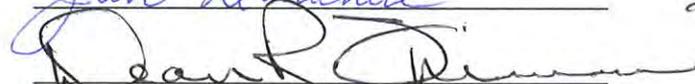
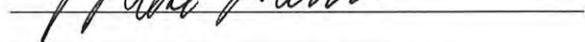
to the Tri-County Planning Commission

for a term commencing January 1, 2010 and expiring December 31, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Lincoln Hobson to the Tri-County Planning Commission and we recommend said appointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Lincoln Hobson to the Tri-County Planning Commission.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton, Ste. 2001, Peoria, IL61820 of this action.

PASSED THIS 17<sup>th</sup> DAY OF December, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

E-09-107

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

Ron Conklin who resides at 1912 S 14<sup>th</sup> St., Pekin, IL

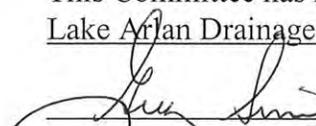
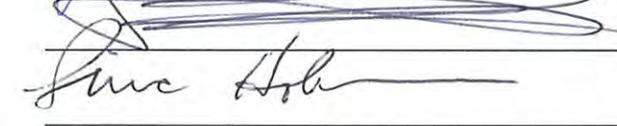
to the Lake Arlan Drainage District

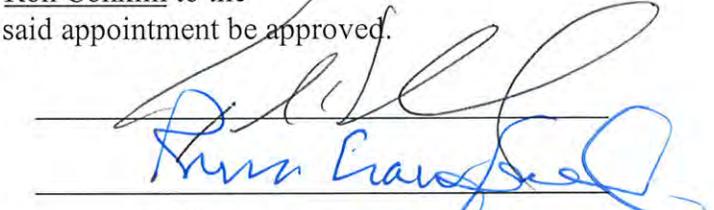
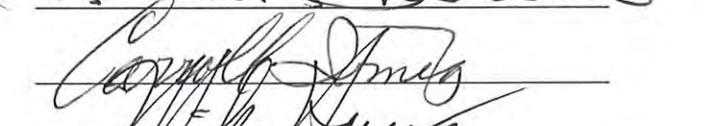
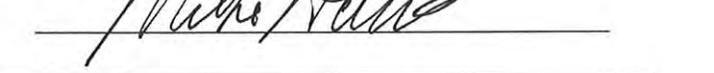
for a term commencing December 17, 2009 and expiring December 31, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Ron Conklin to the Lake Arlan Drainage District and we recommend said appointment be approved.

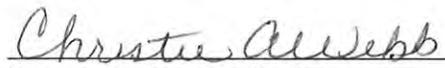
**RESOLUTION OF APPROVAL**

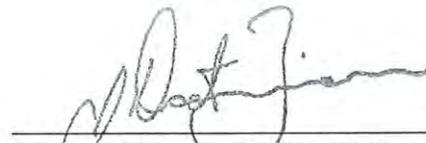
The Tazewell County Board hereby approves the appointment of Ron Conklin to the Lake Arlan Drainage District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Eliff, Keyser, Oberle & Dancey, 109 S. 14<sup>th</sup> St., Pekin, IL of this action.

PASSED THIS 17<sup>th</sup> DAY OF December, 2009.

ATTEST:

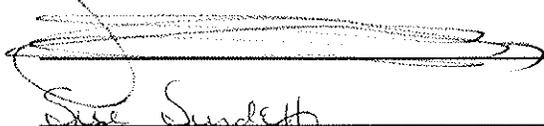
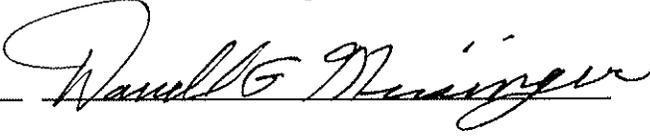
  
Tazewell County Clerk

  
Tazewell County Board Chairman

LU-09-16  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

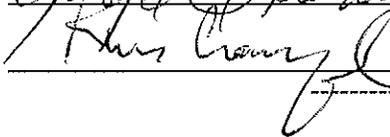
Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:


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**RESOLUTION**

**WHEREAS**, the County's Land Use Committee has reviewed the attached proposal by Tri-County Regional Planning Commission to provide Zoning and Planning Services for the Tazewell County Community Development Department; and

**WHEREAS**, the attached proposal is for one year at the following cost of:

One Year (2010)	\$11,250.00
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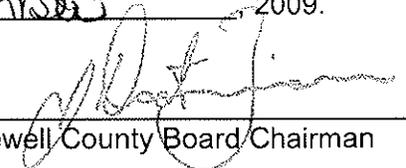
**WHEREAS**, the Land Use Committee recommends approval of the proposal submitted by Tri-County Regional Planning Commission for Zoning and Planning Services with the following conditions:

1. This proposal may be terminated at any time by either party, with or without cause, upon thirty (30) days written notice to the other party.
2. This proposal is subject to approval of the Community Development Departments Fiscal Year 2009-2010 Operating Budget by the Tazewell County Board.

**NOW THEREFORE BE IT RESOLVED**, that the County Board hereby approves the attached proposal by Tri-County Regional Planning Commission to provide Planning Services for Tazewell County effective December 1, 2009 through November 30, 2010.

**BE IT FURTHER RESOLVED**, that the County Clerk notify the Auditor, Tri-County Regional Planning Commission and Community Development Administrator of this action.

PASSED THIS 17<sup>th</sup> day of December, 2009.


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Tazewell County Board Chairman

ATTEST:


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Tazewell County Clerk

**COMMITTEE REPORT**

F-09-74

RESOLUTION #13

Mr. Chairman and Members of the Tazewell County Board: SEE AMENDMENT BELOW

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

Jan Donahue  
Russ Crawford

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

Jerry Vanderkuyt  
Danell G. Masingen

\_\_\_\_\_  
\_\_\_\_\_

[Signature]

\_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to approve the Special Circuit Services Agreement between CenturyLink and Tazewell County; and

WHEREAS, the contract will be for a term of five (5) years retroactive to November 30, 2009; and

WHEREAS, Tazewell County will receive special pricing and other considerations with respect to the purchase of the Special Circuit Services as specified in "Schedule A" for PRI and trunking services; and

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign the Special Circuit Services Agreement between CenturyLink and Tazewell County; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Bruno Kapacinskas, CenturyLink, 200 Enterprise Drive, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009

\*Motion by Member Donahue, Second by Member Palmer to approve Resolution # 13.

\*Motion by Member Neuhauser, Second by Member Hillegonds to amend for inclusion of 90 day cancellation provision

ATTEST:

Christa Allen  
County Clerk

[Signature]  
County Board Chairman



**Billing Account Number: 304072806**  
**Circuit ID#: 06.DHYS.1643..GRCL**

## **Special Circuit Services Agreement**

This Agreement serves as a confirmation of Customer's choice of CenturyLink of Illinois, LLC Service (the "Service") and payment plan offered by CenturyLink of Illinois, LLC hereinafter called CenturyLink. The prices, terms and conditions under which the Service is provided are controlled by tariffs filed with the applicable public utility commission.

**WHEREAS**, CenturyLink values Customer's business and desires to provide pricing and other considerations to Customer based upon Customer's purchase of a minimum commitment of CenturyLink Special Circuit Services (hereinafter referred to as "the Services") and Customer desires to obtain such special pricing and other considerations with respect to the purchase of the Services from CenturyLink.

**NOW, THEREFORE**, in consideration of the foregoing and of the mutual covenants and agreements contained in this Agreement, CenturyLink and Customer hereby agree as follows:

**Section 1. Term and Renewal of Service.** This Agreement shall be effective for a period of **60 months** (hereinafter referred to as "the Service Term") from the **initial service date of 11/30/2009** or such other date as may subsequently be mutually agreed upon by and between CenturyLink and Customer ("the Initial Service Date"). The term for providing the Service corresponds to the term payment plan selected by the Customer as hereinafter set forth in this Agreement.

Upon completion of the Service Term, the Customer may continue to receive the Service or any other services (hereinafter referred to as "the Substituted Service") at a cost equal to the then prevailing monthly rates and charges.

**Section 2. Services to be Provided.** Customer hereby orders, and CenturyLink hereby agrees to provide, the services and features described in "Attachment A" Equipment and Services, a copy of which is attached to this Agreement as "Attachment A" and incorporated by reference herein the same as if it were set forth in full at length at this point.

**Section 3. Cancellation Charges, Applicable Monthly Rates and Non-Recurring Charges for the Services and Payment Terms for the Services.**

**3.1. Cancellation Charges.** Customer cancels this Agreement before the Service is established either on or before the effective date of this Agreement, but following the date on which this Agreement is made as hereinbefore set forth, the Customer shall pay to CenturyLink a cancellation charge ("the Cancellation Charge"). The amount of the Cancellation Charge shall be equal to all of the expenses that CenturyLink may have incurred in processing the order of the Customer to CenturyLink for the Services and/or in installation of such of the required equipment and facilities as may have been installed by CenturyLink as of the date of cancellation.

**3.2. Applicable Monthly Rates and Non-Recurring Charges.** The monthly rates and non-recurring charges applicable to the Services to be provided by CenturyLink to Customer under this Agreement will be provided by CenturyLink to Customer at the tariff rates of CenturyLink as to such currently in effect as of the effective date of this Agreement. In particular, the monthly rates and non-recurring charges do not include the Subscriber Line Charge, nor any applicable taxes and surcharges. Customer hereby agrees to pay to CenturyLink any increase in the Subscriber Line Charge that may occur during the term of this Agreement and any renewal thereof.

During the Service Term, Customer may convert to a different payment plan for a period of time either equal to or greater than the Service Term ("the Substituted Service Term"), provided such a different payment plan is available from CenturyLink to the Customer at the time of any such request from the Customer to CenturyLink to so convert and provided further, that the Substituted Service Term extends beyond the Service Term.

Upon completion of the Service Term, the Customer may continue receiving the Service or initiate the Substituted Service, provided the Service or the Substituted Service are then available, under any payment plan that may then be available. If the Customer does not select a new payment plan upon completion of the Service Term, and does not request discontinuance of the Services or initiate the Substituted Services prior to the expiration of the Service Term, then the Customer agrees to pay to CenturyLink the cost of the applicable monthly rates and non-recurring charges in effect at such time.

**3.3. Payment for the Services.** Customer also agrees to pay CenturyLink in accordance with payment terms set for the in Attachment A, a copy of which is attached to this Agreement as "Attachment A" and incorporated by reference herein the same as if it were set forth in full at length at this point.

**Section 4. Early Termination.** Customer understands and agrees that the payment terms set forth in Attachment A are based on the ability of CenturyLink to recover any and all of the costs as shall be incurred by CenturyLink to provide the services set forth herein for the entire length of the term of this Agreement. In the event that Customer should terminate this Agreement at any time prior to the expiration of the full term hereof, CenturyLink may impose on the Customer an early termination charge (hereinafter referred to as: "the Early Termination Charge") in accordance with applicable tariffs. Customer agrees to pay the Early Termination Charge with the final bill or thereafter upon receipt.

**Section 5. Title to Facilities.** Except as specifically set forth herein or in CenturyLink tariffs on file with the applicable public utility commission to the contrary at any time during the term of this Agreement as this Agreement may be renewed from time to time, Customer shall not receive ownership, exclusive use of or any other right or interest in the facilities used by CenturyLink, up to and including the specified Standard Network Interface (SNI), to furnish the services provided hereunder.

**Section 6. Limitation of Liability.** The liability of CenturyLink for alleged damages to the Customer arising out of or occurring in connection with the provisions of the Service as a result of alleged mistakes, omissions, interruptions, delays, errors, or defects in transmission or otherwise in any respect in the provision by CenturyLink to the Customer of the Service, and not caused or contributed to by the negligence or intentional misconduct of the Customer shall not in any event exceed an amount equivalent to the proportionate charge to the Customer by CenturyLink for the period of time during which any such alleged mistake, omission, delay, error or defect in transmission or otherwise in any respect in the provision by CenturyLink to the Customer of the Service. CenturyLink shall not otherwise be liable to Customer except as herein provided.

Except as specifically set forth herein or in CenturyLink tariffs on file with the public utility commission to the contrary at any time during the term of this Agreement as this Agreement may be renewed from time to time, CenturyLink shall not be liable to Customer for any incidental or consequential damages, including, but not limited to, lost or anticipated profits.

**Section 7. Access to Customer Premises.** CenturyLink shall have the right to access the premises of Customer at all times as reasonably necessary to fulfill its obligations hereunder.

**Section 8. Force Majeure.** Neither party shall be held liable for any delay or failure in the performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, including but not limited to, acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, strikes, power blackouts, volcanic action, or other major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.

**Section 9. Amendments; Waivers.** This Agreement, or any part thereof, or any Attachments hereto or documents referred to herein, may be modified or additional provisions may be added by written agreement signed by or on behalf of both parties. No course of dealing or failure of any party to strictly enforce any term, right, or condition of this Agreement, whether one or more, shall be construed as a waiver of such term, right or condition.

**Section 10. Notices and Demands.** Except as otherwise provided under this Agreement, all notices, demands or requests which may be given by any party to the other party shall be in writing and shall be deemed to have been duly given on the date delivered in person or deposited, postage prepaid, in the United States Mail, via certified mail, return receipt requested. If personal delivery is selected as the method of giving notice under this Section, a receipt of such delivery shall be obtained. The address to which such notices, demands, requests, elections or other communication may be given by either party may be changed by written notice given by such party to the other party pursuant to this Section.

**Section 11. Third-Party Beneficiaries.** This Agreement shall not provide any person not a party to the Agreement with any remedy, claim, liability, reimbursement, claim of action or other right in excess of those existing without reference to this Agreement.

**Section 12. Joint Work Product.** This Agreement is the joint work product of the parties and, in the event of any ambiguities, no inferences shall be drawn against either party as the drafter of this Agreement.

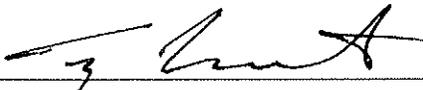
**Section 13. Assignment.** Neither party shall assign or nor otherwise transfer any rights or obligations under this Agreement without the prior written consent of the other party, which shall not be unreasonably withheld or delayed. Any such assignment without the prior written consent of the other party shall be void. Notwithstanding the foregoing, CenturyLink may, without Customer's consent, assign this Agreement, in whole or in part, to any of CenturyLink's corporate affiliates.

**Section 14. Scope of this Agreement and Relationship to Other Documents.** The Services and goods provided by CenturyLink are furnished pursuant to CenturyLink's tariffs and all amendments and revisions thereto on file with the public utility commission. The Customer acknowledges an understanding of these tariffs and an understanding that the General Regulations including Conditions of Offering contained in CenturyLink's filed tariffs also apply to the Services provided hereunder. CenturyLink is a regulated public utility and is not bound by any representations or inducements not set forth in its tariffs or this Agreement. Customer acknowledges having read the terms and conditions of this Agreement and agrees to be bound thereby. To the extent that this Agreement, including, but not limited to, any and all applicable tariffs on file with the public utility commission is in conflict with any other prior agreements, oral or written representations, statements, negotiations, understandings or proposals, the terms of this Agreement shall control. The terms contained in this Agreement and any attachment(s) referred to herein, which are incorporated into the Agreement by this reference, constitute the entire agreement between the parties with respect to the subject matter hereof. In the event of a conflict between the Agreement and any attachment(s) referred to herein, the terms of the Agreement shall prevail. In the event of a conflict between this Agreement and any attachment(s) and the applicable tariff(s), the applicable provision(s) of the applicable tariff shall govern and control any such conflict. This Agreement, and the attachments to this Agreement, and the applicable tariffs are the complete agreement of the parties with respect to the subject matter hereof and are in lieu of all prior understandings written or oral. This Agreement and its attachments may not be changed except in a writing signed by both parties.

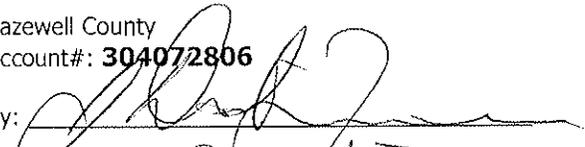
**Section 15. Facsimile Signatures.** In lieu of a request by either party for an original signature, each party to this Agreement agrees to accept a facsimile signature on behalf of the other party as an original.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement by their duly authorized representatives on the dates set forth beneath the signatures of each.

CenturyLink of Illinois, LLC

By:   
Printed Name: Ty Lemaster  
Title: VP/General Manager  
Date: 1-15-2010

Tazewell County  
Account#: **304072806**

By:   
Printed Name: J. David Zimmerman  
Title: Tazewell County Board Chairman  
Date: 12/21/09

## Schedule A

### Equipment and Services

<b>Product Name</b>	<b>Quantity</b>	<b>Sales Price</b>	<b>Total Price</b>
ISDN PRI Circuit Service	1	\$499.00	\$499.00
* ISDN Line Port PRI			
* PRI Access Line			
* Subscriber Line			
* Digital Trunks 2-Way			
ANI			
* 200 DID			
* FREE INTRASTATE CALLING			

### Payment for Services

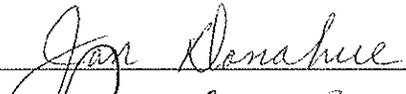
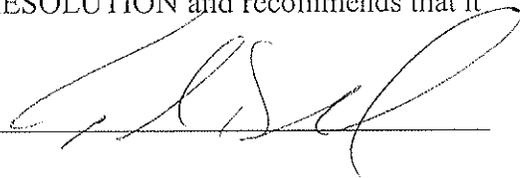
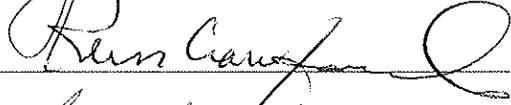
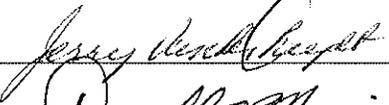
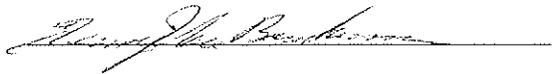
Term Payment Plan: 60 Months

Monthly Charges: \$499.00

Non-recurring Charges: NA

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 approve the Centrex Services Agreement between CenturyLink and Tazewell County; and

WHEREAS, the contract will be for a term of five (5) years retroactive to November 30, 2009; and

WHEREAS, under the Service Contract Plan Centrex services are to be provided to Tazewell County by CenturyLink as set forth on Exhibit "A"; and

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign the Special Circuit Services Agreement between CenturyLink and Tazewell County; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Bruno Kapacinkas, CenturyLink, 200 Enterprise Drive, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 17TH DAY OF DECEMBER, 2009

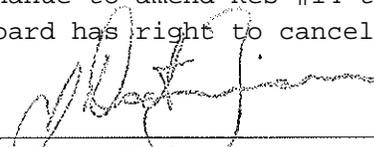
\*\*Motion by Member Meisinger, second by Member Vanderheydt to approve resolution #14

\*\*Motion by Member Neuhauser, second by Member Sundell to amend Res #14 to include a 90 day cancellation clause. Amendment Carries.

\*\*Motion by Member Carius, second by Member Donahue to amend Res #14 to read that if price increase from 2.5 is initiated, County Board has right to cancel immediately.

ATTEST:

  
County Clerk

  
County Board Chairman



## CENTREX SERVICES AGREEMENT

Billing Account Number: **304072806, 304044105, 304006043**

This CENTREX SERVICE AGREEMENT (hereinafter referred to as "this Agreement"), is made and entered into on 11/30/2009, (hereinafter referred to as "the effective date") by and between TAZEWEEL COUNTY (TAZEWEEL COUNTY) (hereinafter referred to as "The Customer") and CenturyLink Inc. dba CenturyLink Inc. (hereinafter referred to as "CenturyLink"), for the provision to the Customer by CenturyLink of Centrex Services (hereinafter referred to as "Centrex Services") pursuant to this Agreement (also sometimes hereinafter referred to as the "Service Contract Plan") under the following terms and conditions:

1.0. **Nature of Service** Centrex Services will be provided to the Customer by CenturyLink in accordance with the service descriptions regulations and conditions as set forth in the applicable tariff in effect From time to time for the duration of this Agreement as set forth below.

1.1. **Centrex Services** Under the Service Contract Plan Centrex Services are to be provided to the Customer by CenturyLink as set forth on Exhibit "A" attached hereto and by this reference made a part hereof.

2.0. **Service Contract Plan**

2.1. **Original Term** The original term of this Agreement shall be a period of 60 months hereinafter referred to as the Original Term") from the initial service date 11/30/2009.

2.2. **Initial Quantity/Maximum Quantity** Centrex Services will be provided with an Initial Quantity equal to **35 Number of Units** and a Maximum Quantity equal to **150 Number of Units**. Any increase in Number of Units beyond the Maximum Quantity will be provided to the Customer by CenturyLink under an Alternative Service Contract Plan as set forth in Section 2.3. Continuation Beyond Original Term/Alternative Available at Expiration of Original Term of this Agreement.

2.3. **Continuation beyond Original Term/Alternative Available at Expiration of Original Term.** This Agreement shall continue in full force and effect from month to month following the expiration of the Original Term unless either the Customer shall provide to CenturyLink or CenturyLink shall provide to the Customer notice of its intention to terminate this Agreement on not less than sixty (60) days prior written notice. At the expiration of the Original Term the Customer shall have the following alternative to continuation or termination: To enter into an Alternative Service Contract Plan on such terms and conditions as the Customer and CenturyLink may be able to agree at that time.

2.4. **Centrex Services: Additions/Terminations.** Centrex Services may be added by the Customer at the same Unit Rate Per Month provided however following such addition the Unit Rate Per Month shall be adjusted to the new Unit Category representing any such new Number of Units if such be the case. The term for subsequent line additions will expire at the expiration of the Original Term of this Agreement as set forth in Section 2.1 Original Term of this Agreement unless otherwise terminated pursuant to Section 4.0. Early Termination. Existing Centrex Services may be deleted without any change in the Unit Rate Per Month if the Number of Units following such deletion remains in the same Unit Category provided however following such deletion the Unit Rate Per Month shall be adjusted to the Unit Category representing any new Number of Units if such be the case.

2.5. **Price Guarantee.** The Unit Rate Per Month under the Service Contract Plan is guaranteed against changes initiated by CenturyLink during the Original Term of this Agreement as set forth in Section 2.1. Original term. The Unit Rate Per Month under the Service Contract Plan is not guaranteed against any increase in cost or charge to CenturyLink for any component of cost incurred by CenturyLink in order to permit CenturyLink to perform the obligations of CenturyLink to Customer under the Service Contract Plan, including, but not limited to, any increase in Subscriber Line Charge placed into effect during the term of this Agreement as it may be extended. Any such increase in cost or charge to CenturyLink for any component of cost incurred by CenturyLink shall be borne by Customer, and Customer hereby agrees to pay any such increase in cost or charge.

3.0. **Obligations of Customer.** For so long as this Agreement shall remain in effect, the Customer agrees to provide install keep and maintain on the premises of the Customer at the sole cost and expense of the Customer all conduit duct molding and terminal boxes necessary for CenturyLink to meet the obligations of CenturyLink to the Customer under this Agreement

4.0. **Early Termination.**

4.1. **Total Early Termination.** If during the original term of this Agreement the Customer should seek to terminate this Agreement in its entirety (hereinafter referred to as Total Early Termination ) by giving written notice of Total Early Termination to CenturyLink the Customer will be liable to CenturyLink for Total Early Termination Charges (hereinafter

referred to as total Early Termination Charges ). Total Early Termination Charges will be calculated by multiplying the monthly contract rate for the Number of Units equal to the Initial Quantity as set forth in Section 2.2. Initial Quantity/Maximum Quantity of this Agreement times the remaining months in the Original Term of this Agreement times fifty percent (50%).

4.2. **Partial Early Termination.** It prior to the expiration of the Original Term of this Agreement the Customer elects to reduce the number of Centrex Services below the original number in the so Service Contract Plan and thereby terminate this Agreement in part (hereinafter referred to as •Partial Early Termination-) the Customer will not be liable to CenturyLink for termination of the number of Centrex Services and optional services equal to twenty percent (20%) of the original number of Centrex Services and optional services provided to the Customer by CenturyLink. If such Partial Early Termination exceeds twenty percent (20%) of the Initial Quantity of Centrex Services set forth in Section 2.2. Initial Quantity/Maximum Quantity of this Agreement such Partial Early Termination shall be considered a Total Early Termination as to the number in excess of 20% and the Customer agrees to pay to CenturyLink Total Early Termination Charges as calculated in Section 4.1 Total Early Termination of this Agreement.

5.0. **Regulatory Approval.** If and to the extent this Centrex Services Agreement or the Centrex Services offered hereunder is subject to regulatory approval in those states in which any of those services are offered then such regulatory approval shall be a condition precedent to the effectiveness of this Agreement.

6.0. **Cancellation Charges to Customer.** The Customer understands and agrees that should the Customer cancel this Agreement between the effective date of this Agreement and the Date of Acceptance as set forth in the Acknowledgment of Customer Acceptance set forth below then the Customer will be liable for cancellation charges. Cancellation charges will be calculated by CenturyLink so as to permit CenturyLink to recover CenturyLink's costs for non-reusable hardware software and outside plant facilities and all associated labor costs expended by CenturyLink to enable CenturyLink to fulfill its obligations to the Customer under this Agreement.

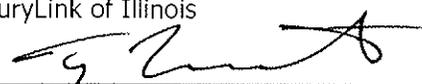
7.0. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the Customer and CenturyLink their heir's successors and assigns as the case may be.

8.0. **Facsimile.** Each party to this Agreement agrees to accept a facsimile signature on behalf of the other party in lieu of an original signature. Either party may request an original signature.

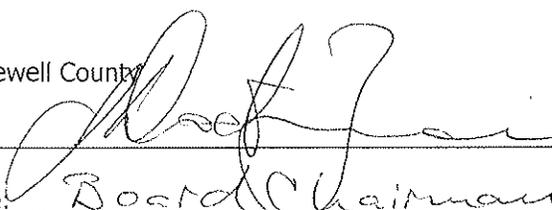
CenturyLink of Illinois  
200 Enterprise Drive  
Pekin, Illinois 61554

Tazewell County  
11 S. 4<sup>th</sup> Street  
Pekin, IL 61554

CenturyLink of Illinois

By:   
Title: VP/General Manager  
Date: 1-15-2010

Tazewell County

By:   
Title: Board Chairman  
Date: 12/21/09

## Exhibit A

<b>Product Name</b>	<b>Quantity</b>	<b>Sales Price</b>	<b>Total Price</b>
Centrex Analog Line	85	\$3.79	\$322.15
Centrex Transport Facility	85	\$7.01	\$595.85
Subscriber Line Multi Line	85	\$9.20	\$782.00
Interstate *	85	\$0.75	\$63.75
Basic Package 1-100 Lines	85		

Term Payment Plan: 60 Months

Monthly Charges: \$1,763.75

Non-recurring Charges: NONE

101

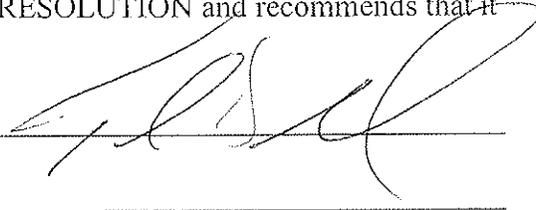
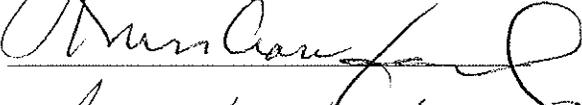
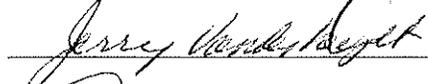
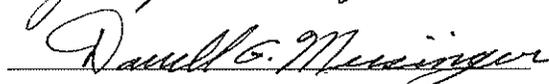
COMMITTEE REPORT

F-09-76

\* see amendment below

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 approve the Long Distance and Toll Free Service Agreement between CenturyLink and Tazewell County; and

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign the Long Distance and Toll Free Service Agreement between CenturyLink and Tazewell County; and

WHEREAS, CenturyLink agrees to provide services for a period of 24 months after the contract is fully executed.

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

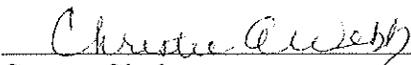
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Bruno Kapacinskas, CenturyLink, 200 Enterprise Drive, Pekin, IL 61554 and the Auditor of this action.

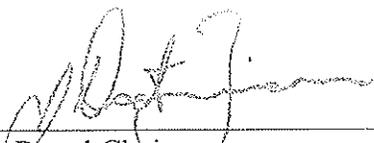
PASSED THIS 17TH DAY OF DECEMBER, 2009

\*\*Motion by Member B.Grimm, second by Member Imig to approve Res #15.

\*\*Motion by Member Antonini, second by Member Hillegonds to include a 90 day cancellation provision.

ATTEST:

  
County Clerk

  
County Board Chairman

**CUSTOMER TERM AGREEMENT**

THIS AGREEMENT, (the "Agreement") is by and between Tazewell County ("Customer"), and CenturyLink Long Distance, LLC, a Louisiana limited liability company ("CenturyLink").

This Agreement shall commence on the date service hereunder is activated and shall have an initial term of 24 months at a per minute rate of \$0.02 for 1+ (Interstate) and a per minute rate of \$0.045 for Toll Free. This Agreement shall continue in full force and effect following the initial term, until such time as it is terminated by either party giving at least 30 days written notice of their intent to terminate.

Customer agrees throughout the term of this Agreement, to retain CenturyLink as Customer's only long distance service provider for all local and "toll-free" telephone numbers identified on the Long Distance Order Form.

Customer authorizes CenturyLink to notify their local telephone company and/or their current toll carrier of Customer's election of CenturyLink for the provision of services specified in the Long Distance Order Form.

CenturyLink agrees throughout the term of this Agreement to charge Customer as specified in this Agreement and/or on Long Distance Order Form, per minute for all direct dialed 1+ long distance calls placed any day of the week, any time of the day, from the local telephone numbers identified in the Long Distance Order Form to any telephone number in domestic U.S., Alaska, Hawaii, Puerto Rico, and the U.S. Virgin Islands. Calls will be billed in timing increments, as specified on the Long Distance Order Form.

CenturyLink agrees throughout the term of this Agreement to charge Customer as specified on Long Distance Order Form for all toll free inbound long distance calls placed any day of the week, any time of the day, to the toll free telephone numbers identified on Long Distance Order Form, from any telephone number in domestic U.S., Alaska, Hawaii, Puerto Rico, U.S. Virgin Islands, and Canada\*.

Both Customer and CenturyLink agree that, typically, there are no sign-up/installation\*\* fees, or additional discounts associated with this plan Agreement. Both Customer and CenturyLink further agree that international, operator, directory assistance, and calling card calls will be billed at the CenturyLink standard rates for those services. All applicable taxes and fees including, but not limited to, the National Access Fee and the Federal Universal Service Fee, will be applied to all applicable call-types and charged to the Customer.

If Customer terminates this Agreement at any time during the initial term, Customer will be subject to an early termination charge, as set forth on the Long Distance Order Form, or below. The termination charge for the per minute plans will be equal to the difference between the specified flat rate per minute on Long Distance Order Form or as stated above and the CenturyLink standard, non-discounted rates for 1+ outbound and/or inbound toll free service, on all calls eligible for this special flat rate plan, retroactive to the effective date of this Agreement. If the plan has a monthly recurring charge, the early termination charge will be the monthly recurring charge multiplied by the remaining months on the contract. If the plan has monthly recurring and per minute charges, CenturyLink reserves the right to choose the type of early termination charges assessed, from the two types set forth above.

CenturyLink reserves the right to terminate this Agreement upon sixty (60) days notice to customer. In the event of suspected fraud or abuse of the services provided hereunder, CenturyLink reserves the right to immediately suspend services. CenturyLink shall not be held liable for any failure to perform under this Agreement which results from such things as acts of God, orders of civil or military authority, riots, floods, earthquakes, other major environmental disturbances, strikes, lockouts or substantial failure of the network. It is mutually understood and both parties hereto specifically state that the execution of this Agreement is made by an official of each organization duly and properly authorized to do so.

\*Customer has the option of restricting inbound calls to be received from certain specified areas and must notify CenturyLink to implement any such restriction.

\*\*Charges will apply to installation of DALs, T1's or other circuits installed to directly connect the Customer's telephone service to the CenturyLink network.

Customer

  
Authorized Signature  
Board Chairman  
Title  
Date 12/21/09

CenturyLink Long Distance, LLC

  
Signature  
VP/General Manager  
Title  
Date 1-15-2010

## NEW BUSINESS

### UPDATE ON LANDFILL

Last week a meeting was held with IEPA. It was a good meeting said they have no money and didn't know if they could provide services. They are going to meet with County Office at the Landfill for planning. They will discuss with AG removing any liability the County may have for proceeding with the closing.

**COMMITTEE REPORT**

P-09-25

Motion by Imig Second by Member  
BGrimm to approve Res #16.  
Carried by Voice Vote.

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:

~~7A~~

\_\_\_\_\_

*Joel Berardo*

\_\_\_\_\_

*Jerry Vanderkuyt*

\_\_\_\_\_

*Russ Crawford*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid award for the County's hard floor cleaning contract to Clemmer's Janitorial Cleaning Service for the Courthouse, McKenzie Building, Old Post Office and the Tazewell Building; and

WHEREAS, the term of the contract is for 18 months with a one year extension option effective January 3, 2010 at a monthly cost of \$1,600.00 per month.

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 Superintendent of Building and Grounds and the Auditor of this action.

PASSED THIS 17H DAY OF DECEMBER, 2009.

ATTEST:

*Christie A Webb*  
\_\_\_\_\_  
County Clerk

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

## AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner," and Clemmer's Janitorial Service, hereinafter referred to as "Contractor," effective the third day of January, 2010.

WHEREAS, previous heretofore bids were let and received for the performance and completion of **hard floor cleaning services** for the Courthouse, McKenzie Building, and Old Post Office; and

WHEREAS, the bid of nineteen thousand two hundred dollars annually (\$19,200.00) by Clemmer's Janitorial Service was received and approved, subject to the execution of this Agreement by the parties hereto.

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the Project Manual 2009-P-05, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents as above described for the hard floor cleaning of the above-referenced County-owned facilities as described in the above referenced contract documents and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

a. Contractor shall provide the Buildings and Grounds Superintendent and the Sheriff with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Contractor shall immediately notify the Buildings and Grounds Superintendent

and the Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the Sheriff, Presiding Judge or County policy. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is the annual sum of nineteen thousand two hundred dollars (\$19,200.00) to be paid in twelve equal monthly payments (\$1,600 per month) over the course of each contract year. Prior to payment, contractor shall present, by the first day of each month, an invoice to the Tazewell County Auditor, such payment will be made through the normal County billing cycle.

5. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

6. Contractor is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the Owner insofar as the manner and means of performing the services and obligations of this contract.

7. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or equipment during the period of such use, such person or persons shall be

deemed during such period of operation to be an employee or employees of the Contractor.

8. Contractor shall be responsible for damage inflicted by himself or his agents to existing buildings, equipment, or completed new work, which damage results from the performance of Contractor's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Contractor at his own expense.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

10. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials.

11. Contractor shall maintain insurance which will insure the performance by Contractor of the obligations to indemnify and hold harmless, and protect Owner from claims under Workman's Compensation, 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. Contractor shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor which evidences the existence and continuation of the above required insurance.

12. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor and all subcontractors on the project at the job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All

work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

13. Contractor shall save and hold harmless Owner, including its officials, agents and employees, free and harmless from all liability, public or private, penalties, contractual or otherwise, attorneys 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, choses in action) arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of Owner, its officials, agents, or employees, including protection against any claim of the Contractor or any subcontractor for any payments under any Workers' Compensation Insurance carried on behalf of said Contractor or subcontractor and shall indemnify Owner for any costs, expenses, judgments and attorneys fees paid or incurred, by or on behalf of the Owner, and/or its agents and employees, whether or not by or through insurance provided by Owner.

14. This Contract 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.

15. 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.

16. 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.

17. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

18. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

19. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in writing approved by and

signed by a person with lawful authority granted to execute such writing.

20. After the probationary period, this agreement may be terminated upon sixty days written notice to the other party at such party's business address. Notice shall be deemed given on the date that such notice is placed in the United States mail.

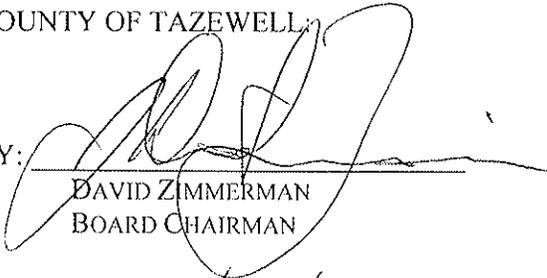
21. TERM. The term of this Agreement shall be 18 (eighteen) months at the same rate of compensation with Owner holding a 12 (twelve)-month option at the same rate of compensation, unless terminated as provided in paragraph 2, 20 or 22.

22. Probationary Term. Contractor agrees that this contract is contingent upon the Property Committee finding that the contractor has satisfactorily performed such services during the initial 90-day period. If in the sole determination of the Property Committee, the Committee finds that contractor's performance is not satisfactory, the Committee may reject this bid and make further recommendation to the Board by either recommending the best remaining qualified bid be accepted or recommending that new bids be solicited. During the probationary period Owner may terminate the agreement at any time upon written notice to Contractor.

23. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL

BY:



DAVID ZIMMERMAN  
BOARD CHAIRMAN

Dated:

12/21/09

Contractor:

BY:



MARGARETTO CLEMMER  
CLEMMER'S SANITORIAL SERVICE

Dated:

12-21-09

ATTEST:



CHRISTIE WEBB  
COUNTY CLERK

Dated:

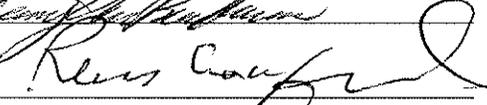
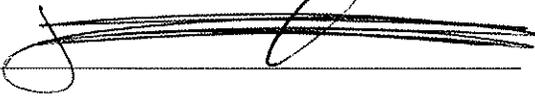
12-17-09

**COMMITTEE REPORT**

E-09-97  
Motion by Member Crawford, Second by  
Member Donahue to Approve Res #20.  
Amendment by Member Ackerman, Second by  
Member Crawford to reform of redistricting  
Amendment defeated.  
Resolution Reads as written  
Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee has considered the following 2010 State Legislative Agenda and recommends that it be adopted by the Board:

	_____
	_____
	_____
	_____
_____	_____
_____	_____

**ORDINANCE**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Tazewell County 2010 State Legislative Agenda; and

WHEREAS, the Tazewell County 2010 State Legislative Agenda will be effective upon adoption.

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

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

PASSED THIS 17TH DAY OF DECEMBER, 2009.

ATTEST:

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

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

## TAZEWELL COUNTY, ILLINOIS

### 2010 Legislative Agenda

#### Executive Summary

Tazewell County, Illinois is the 15<sup>th</sup> largest county in Illinois with an estimated population of 131,524 residents. It includes a portion of 16 incorporated municipalities with populations ranging from 639 to more than 33,000 citizens. The County is well known for a rare combination: a high level of public services while maintaining one of the lowest property tax rates in the State of Illinois. Successful intergovernmental relationships with federal, state and local governments are critical in order to continue meeting service level expectations in a difficult economic climate. While its intergovernmental relationships have been historically strong, the County has recently undertaken an initiative to strengthen these relationships in an effort to ensure a sustainable County and State. It is the County's belief that, without strong, successful and economically sustainable communities, the State cannot possibly attain its full potential. By working together, counties and the State of Illinois can be partners in progress and work toward legislative solutions that don't substantially undermine local government's revenue streams, cost structures or ability to make decisions on behalf of their local constituents. Since counties are political subdivisions of the State and can only operate within the authority granted to them by the State, it is important that, even during prolonged economic downturns, that the State leave intact County authority and County revenue streams, and consider new legislation carefully, finding revenue sources for newly imposed requirements on counties.

#### **Top Legislative Priority: Funding for Pekin Landfill**

For the purposes of brevity and simplicity, Tazewell County has divided its 2010 legislative priorities into four main categories. The first is a direct request for an appropriation for the County's most significant legislative priority: capping Pekin

Landfill. The other three categories are broad categories. Tazewell County will engage its legislative delegation with specific concerns and opportunities and/or proposed bills.

The top legislative priority for Tazewell County is a direct appropriation to provide financial assistance for the capping of Pekin Landfill. The Pekin Landfill Plan project is fully engineered and has been formally supported, via resolution, by the Tazewell County Board. The County, working with engineers, has developed a plan to properly cap the Landfill. The Illinois Environmental Protection Agency has reviewed the plan and is supportive of capping the landfill. Final approval of the Plan along with post-cap operational details are pending. It is as close to “shovel-ready” as any project can be from an engineering perspective, though a few details with the State are yet to be worked out. The landfill was abandoned by its previous, private owners prior to being properly capped. State funding via the IEPA has been formally sought but, to date, no funding has been available, leaving the County struggling to find alternate funding sources. Additionally, a federal appropriation request has been made and efforts to secure federal funding will continue. Tazewell County’s commitment to the project provides a unique opportunity to partner with the State to address a concern that, absent action, will most certainly end up causing the State a future financial burden exceeding the current cost of addressing the problem.

In addition to the specific request of a State appropriation to assist with funding the Pekin Landfill Project, the Tazewell County Board also has identified three broad legislative priorities for 2010. The three broad categories are as follows:

- 1. Opposing Unfunded Mandates, including erosion of Probation reimbursement**
- 2. Maintaining Intergovernmental Revenue Sharing at least at current formulas**
- 3. Additional Local Authority and Accountability**

**Unfunded Mandates:** While Tazewell County opposes all unfunded mandates from the State, it is important to identify a few that cause the County considerable concern. Among the top concerns is the recent erosion of reimbursement funds to counties used to cover salaries of Probation Officers. Compliance with statutes, i.e. fully funding these services, will increase the likelihood that counties maintain funding for current or near-current levels of Probation Officers. The erosion of this funding has resulted in many counties, not just Tazewell, taking a look at the level of local subsidization of a State function. Without increased funding, this scrutiny will likely increase and result in fewer Probation Officers handling an increased workload across the State with potential public safety implications.

Examples of recent legislation that have cost implications for counties include the Cindy Bischof Law and the new Freedom of Information Act requirements. The issue with these statutes, as is typically the case, is not the laws themselves. The opposition is not to the intent of the statutes in many cases; in fact, the Tazewell County Board is appreciative of FOIA's intent and is fully supportive of open and transparent local government. Rather, it is the cost borne by counties and the rapid effective dates that send counties scrambling to ensure that they can cover the costs of these mandates. Another example is the Illinois Undervote Notification Law. Though it appears a grant will fund implementation costs of this new statute, the law was passed and the next election loomed before the County Clerk received word that funding would be available. Voting privacy concerns related to the law also could cause cost increases to counties. In the current economy, though also in any economy, it is imperative that the State Legislature consider additional costs to units of local government of particular legislation as they contemplate bills.

An important issue to Tazewell County is that the State undertake pension **reform**. The Special Law Enforcement Pension (SLEP) is a major concern as it has significantly increased local personnel costs, and recent legislative attempts to add new classes of eligible employees to SLEP cause Tazewell County great concern. There are many in local government, including Tazewell County, who fear SLEP is fiscally unsustainable in its present form. Piling on additional eligible employees carries a risk of dire

consequences for the financial condition of counties across the State and for the wallets of local citizens who are paying the bills, largely through their property taxes. Tazewell County views any expansion of pension law, including adding new employees to SLEP, as an unfunded mandate with unbearable ramifications. In addition to opposing new unfunded mandates in this area, Tazewell County supports efforts to reform the pension statutes in Illinois, including closely evaluating *permissive* legislation that would allow local governments to opt out of SLEP and IMRF and implement defined contribution plans for new employees or, for example, limit their new employees to just IMRF, effectively ending the differential program for law enforcement on a permissive basis. Many businesses found it very challenging, even prior to the latest recession, to fund defined benefit pension plans for employees. While the additional costs of SLEP are a burden today, the future promises to be more difficult: Having a full generation of SLEP pensioners retiring at 50, living longer in retirement than they worked, with guaranteed increases, is a recipe for financial disaster even if future attempts to expand it are unsuccessful.

**Intergovernmental Revenue Sharing:** Of utmost concern to Tazewell County is maintaining the existing or improving Redistributive Fund revenue formulas. Tazewell County uses these key revenues to fund core services and any reduction in funding would exacerbate challenges for counties, who, like cities and the State, are already dealing with compromised revenues caused by sluggish consumption. Also of great concern are recent efforts to reduce reimbursements for the State's Attorney, Public Defender and Chief County Assessment Officer. Many counties, for example, strongly considered the provision of two-thirds State funding in their decisions to allow Public Defenders to work full-time. Tazewell County opposes any effort to reduce the Redistributive Fund formula or any other form of intergovernmental revenue sharing, including salary reimbursements for the State's Attorney, Public Defender and Chief County Assessment Officer.

**Additional Local Authority and Accountability:** Legislation, particularly that which raises costs for counties, to the extent possible should be permissive. Similarly, additional permissive legislation that would allow counties to raise revenues for core

services would allow counties to cover some of the costs of previously passed legislation that has impacted a county's cost structure beyond the control of the local government. Examples of this include a local cigarette tax and a local motor fuel tax. Permissive legislation places in the hands of local decision-makers the ability to raise revenues from sources tolerated best by their local constituents. A motor fuel tax to cover a portion of the local share of funding infrastructure improvements is one example of a way permissive legislation could be used to permit counties, contingent on their local elected leaders' decisions, to fund their services with a revenue source already available to many cities in the State. A permissive cigarette tax to fund local health programs is another example of ways to allow local control, within reasonable boundaries, of how services are paid for by counties. The voters of Tazewell County have adopted the Property Tax Extension Limitation Law (PTELL), so revenue availability to cover local service costs is already limited. The combination of unfunded mandates and restricted revenues is not favorable to the long-term service delivery capabilities of Tazewell County.

**Additional Legislative Priorities:**

1. 35 ILCS 200/6-15: This statute refers to the political makeup of the Board of Review. Tazewell County strongly believes the Board of Review composition should have nothing to do with one's political party. Interestingly, the statute completely ignores the possibility a citizen with strong appraisal and related skills might be either an independent, choose not to vote in a particular election, or alternates between voting in the Republican and Democratic primaries. This law is antiquated and does not pass muster for several reasons. The County should not be required to not reappoint a competent Board of Review member (paying him or her unemployment compensation) just because of how they vote. These appointments should be non-partisan.
2. 35 ILCS 200/12-10: This statute requires the County to publish information on each parcel of property during its general assessment year. While years ago the

local newspaper was the best way to provide this information, counties can now provide that information via websites much more cost-effectively. Taxpayers are mailed a copy of their assessment each time it changes (and once every four years). It is wasteful to duplicate this effort through large and costly newspaper advertisements. Smaller and less technologically advanced counties could use the cost savings to invest in more accessible government (i.e., improving their websites and meeting some of the requirements of existing statutes).

3. Tort Reform: Tazewell County believes tort reform and at least engaging in discussion about reasonable limits on liability is needed. Workers' compensation laws, frivolous lawsuits, the cost of defense, and the cost of doing business in Illinois are also major concerns.
4. Raising court bond limit. It has been indicated to counties that the court bond limit is not a legislative decision because it was at some point delegated to the Judiciary. The bond limit has not been increased in some time and is not subject to inflation. Legislation that reestablished the bond limit as a legislative decision would allow a bill that would raise the bond limit.
5. Enterprise Zone clarification. Tazewell County and its county seat, Pekin, share an Enterprise Zone. In 2008, a wind farm developer requested a 39-turbine project be included in the Zone. The end result was inclusion, but it created internal issues with regard to the legal appropriateness of extending strips to the wind turbine sites in order to meet the contiguous requirement of the statute. While Public Act 96-028, which extends sales tax exemptions to wind farm developers without inclusion in an enterprise zone, will reduce the likelihood of reoccurrence, there are also at least two viable legislative solutions that would provide clearer guidance with regard to the issue. The first would be to include in the statute clearer language that authorized the extension of small strips to capture new property within an Enterprise Zone and keep property within the zone contiguous. A second option would be to amend the statute to allow City-County

Enterprise Zones a total of 12 square miles of property, and eliminate the contiguous requirement. Given the size of counties, this action would level the playing field for more rural-type developments, such as wind farms. In a City-County Enterprise Zone, it is very likely that several different geographic areas are worthy of the incentives provided by Enterprise Zones. Limiting a City-County EZ to 12 square miles, as is currently allowed, with contiguous property, if the small strips weren't allowed to establish contiguousness, unfairly penalizes rural areas in large counties, which struggle with unemployment, high residential to non-residential assessed value ratios, and for which wind farm developments represent an economic development initiative equivalent to a city's industrial expansion or commercial development.

**TAZEWELL COUNTY AUDITOR'S OFFICE**

**EXPENSE REPORT**

**ACCOUNTING DIVISION**

**SUBMITTED BY:**  
**VICKIE BRASHOFF**  
**TAZEWELL COUNTY AUDITOR**

**SUBMITTED TO:**  
**TAZEWELL COUNTY BOARD**

**Wednesday, December 17, 2009**  
**Board Meeting**

PAGE	REPORT	FUND	DEPT.	EXPENDITURES
1	Crunk Room (Spec Per User)	100	111	\$1,000.00
2	County Board (No. Salary)	100	111	\$1,200.00
3	County Board	100	111	\$1,200.00
4	County Clerk	100	101	\$1,000.00
5	Public Defender	100	102	\$1,000.00
6-7	State's Attorney	100	104	\$1,200.00
8	Jury Commission	100	105	\$1,000.00
9	External Audit	100	100	\$1,000.00
10	County Clerk Elections	100	102	\$1,100.00
11	Recorder of Deeds	100	103	\$1,000.00
12	County Treasurer	100	104	\$1,000.00
13	Supervisor of Assessment	100	107	\$1,000.00
14	County of Revenue	100	106	\$1,000.00
15	SEA Per Cap	100	101	\$1,000.00
16	Community Development	100	101	\$1,000.00
17-19	Building Administration	100	101	\$1,000.00
20-21	Justice Center	100	102	\$1,000.00
22-24	Sherrif	100	211	\$1,000.00
25-27	Fire Dept	100	210	\$1,000.00
28	Court Security	100	214	\$1,000.00
29-31	City Services (Utilities)	100	201	\$1,000.00
32	Child Services	100	204	\$1,000.00
33-35	Driver	100	202	\$1,000.00
36	Regional Office of Education	100	711	\$1,000.00
37	County	100	100	\$1,000.00
38-40	County Courts	100	103	\$1,000.00
<b>County General Expenditures</b>				<b>\$1,000.00</b>
41	Towhee Bridge Fund	200	211	\$1,000.00
42-43	County History Fund	200	211	\$1,000.00
44	County State Fund for Fund	200	211	\$1,000.00
45	Two Year State Fund	200	211	\$1,000.00
46	County Bridge Fund	200	211	\$1,000.00
47	Historical Tax Fund	200	211	\$1,000.00
48	Towhee Engineering Fund	200	211	\$1,000.00
49-51	Water and Sewerage	200	202	\$1,000.00
52-53	State Control	211	211	\$1,000.00
54	Port	211	211	\$1,000.00
55	Health Planning Bureau	210	210	\$1,000.00
56	Treasurer's Administration Fund	210	100	\$1,000.00
57	State Parks	210	110	\$1,000.00
58	Travel Services Credit Fund	210	211	\$1,000.00
<b>Special Fund Expenditures</b>				<b>\$1,000.00</b>
<b>TOTAL EXPENDITURES</b>				<b>\$1,734,438.21</b>

1

Expenditure Report:

**To: The Tazewell County Board**

**Fund 100**

**Department: 111**

**November, 2009**

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

<b>Emp No:</b>	<b>Claimant</b>	<b>Nature of Claim</b>	<b>Amount</b>	<b>Account:</b>
49	Ackerman, John	Spec Per Diem	\$240.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$360.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$240.00	511-080
5	Carius, James	Spec Per Diem	\$300.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$480.00	511-080
30	Donahue, Jan	Spec Per Diem	\$300.00	511-080
68	Grimm, Brett	Spec Per Diem	\$120.00	511-080
8	Grimm, Dean	Spec Per Diem	\$420.00	511-080
67	Hahn, Paul	Spec Per Diem	\$240.00	511-080
36	Harris, Michael	Spec Per Diem	\$240.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$480.00	511-080
20	Imig, Carroll	Spec Per Diem	\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$360.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$240.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$240.00	511-080
16	Sinn, Greg	Spec Per Diem	\$300.00	511-080
48	Stanford, Mel	Spec Per Diem	\$240.00	511-080
54	Sundell, Sue	Spec Per Diem	\$300.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$420.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$300.00	511-080
	<b>Auditor's Total:</b>		<b>\$6,000.00</b>	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

November, 2009

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

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

142576555 000011

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
77755	AAA CERTIFIED CONFIDENT SECURITY*	FY09 MTRL DSTRYD 100-111	33731	30.00
100-111-522-140		DUES & SUBSCRIPTIONS		
92	NACO*	FY10 CNY MBRSH 100-111	59826	2,730.00
1409	PRAIRIE RIVERS RC & D*	FY10 MBRSH 100-111	1429-1209	250.00
4009	ILLINOIS ASSOC OF CO BOARD*	FY10 MBRSH 100-111	1295	1,600.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	FY09 OCT MILEAGE 100-111	42-1209	305.25
42	ZIMMERMAN*J DAVID	FY09 TRAVEL/TRAINING 100-111	42-1209A	358.00
100-111-533-153		ADMINISTRATOR EXPENSES		
75017	VISA*	FY09 REGIST 100-111	2279-1209	30.00
8221	JONES*DAVID A	FY09 REIMB 100-111	82321-1209	18.26
100-111-533-300		MILEAGE		
24	BERARDI*JOSEPH	FY09 MILEAGE 100-111	24-1209	9.35
25	CARIUS*JAMES	FY09 MILEAGE 100-111	25-1209	119.35
26	CRAWFORD*K RUSSELL	FY09 MILEAGE 100-111	26-1209	228.25
29	GRIMM*DEAN	FY09 MILEAGE 100-111	29-1209	135.30
31	IMIG*CARROLL	FY09 MILEAGE 100-111	31-1209	66.00
39	SINN*GREG	FY09 MILEAGE 100-111	39-1209	66.00
15	PALMER*ROSEMARY	FY09 MILEAGE 100-111	155-1209	70.40
201	STANFORD*MELVIN	FY09 MILEAGE 100-111	2041-1209	93.50
344	DONAHUE*JANET	FY09 MILEAGE 100-111	3424-1209	37.40
576	HARRIS*MICHAEL	FY09 MILEAGE 100-111	5716-1209	93.50
1757	VONSOECKMAN*TERRY	FY09 MILEAGE 100-111	17957-1209	29.15
6486	ACKERMAN*JOHN C	FY09 MILEAGE 100-111	64636-1209	66.00
7439	SUNDELL*SUE	FY09 MILEAGE 100-111	74339-1209	60.50
7598	HOBSON*LINCOLN C	FY09 MILEAGE 100-111	75298-1209A	115.70
7753	MEISINGER*DARRELL G	FY09 MILEAGE 100-111	77953-1209	124.30
78594	NEUHAUSER*TIMOTHY D	FY09 MILEAGE 100-111	78594-1209	88.00
87828	HARRIS*PAUL	FY09 MILEAGE 100-111	87928-1209	88.00
TOTAL:				6,812.21

Claims Docket  
Expenditure Accounts

Comty  
Vend-No Vend-Name CIRCUIT CLERK (100-121)

Invoice-Numb Expense-Amount

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-121	522-010	OFFICE SUPPLIES		
81	BRADFORD SYSTEMS CORPORATION*	FY09 STRIP LABELS 100-121	11133-1	4.60
81	BRADFORD SYSTEMS CORPORATION*	FY09 STRIP LABELS 100-121	11659-1	26.88
81	BRADFORD SYSTEMS CORPORATION*	FY09 STRIP LABELS 100-121	11661-1	37.80
733	QUILL CORPORATION*	FY09 OFFICE SUPPLIES 100-121	1607495	100.41
733	QUILL CORPORATION*	FY09 DATE STAMPERS 100-121	1628728	230.82
733	QUILL CORPORATION*	FY09 KYBRD/CORR. TAPE 100-121	1757470	49.94
452	STAPLES CREDIT PLAN*	FY09 DESK ORGANIZERS 100-121	50204	41.28

100-121-533-300 MILEAGE

96 GARDNER\*PAM

FY09 MILEAGE REIMB 100-121 96-1109

57.20

TOTAL: 548.93

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		
	43		FY09 SUBSCRIPTION 100-123	819459096	855.00
			TOTAL:		<u>855.00</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		
43		WEST PAYMENT CENTER*	FY09 LAW BOOKS 100-124	819471685	971.27
43		WEST PAYMENT CENTER*	FY09 WESTLAW 100-124	819554655	998.67
1193		MORTON TIMES-NEWS*	FY10 NEWSPAPER 100-124	11983-1209	40.00
	100-124-522-140	ICACP*	PROF. DUES AND INSURANCE		
7847			FY10 PROFESSIONAL DUES 100-124	78447-1109	100.00
	100-124-533-050	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SERVICES		
968		HAGEMeyer & ASSOCIATES*	FY09 SHRFF ARBITRATION 100-124	15147	4,212.00
6421		MILLER HALL & TRIGGS*	FY09 BIEBER/PIRO/JHNSN 100-124	098649	1,103.00
7416			FY09 LEGAL SVCS S/A 100-124	8413-0001M	2,746.50
	100-124-533-140	HARRIS*E SCOTT	COURT REPORTING FEES		
260		KOLLER*KATHERINE F	FY09 BIANCHI TRANS 100-124	090P635	117.00
573		KOLLER*KATHERINE F	FY09 SHULTS TRANSCRIPT 100-124	09CF510-A	10.00
573		DAVID CSR*JILL L	FY09 BIANCHI TRANS 100-124	5730-1209	18.00
7068		HESS*TANA J	FY09 GRAND JURY 100-124	112309	450.00
7699		DURYE A SMITH CSR*KATHRYN	FY09 GRAND JURY 100-124	102909	490.00
9148			FY09 GRAND JURY 100-124	111209	646.00
	100-124-533-170	DSD CIVIL DIVISION*	WITNESS FEES		
9147		DSD CIVIL DIVISION*	FY09 MCTAVEY SUMMONS 100-124	139499	18.00
9147			FY09 MCTAVEY SUMMONS 100-124	139864	18.00
	100-124-533-400	JOURNAL STAR*	LEGAL NOTICES		
1466		JOURNAL STAR*	FY09 09-JA-104 100-124	IN054534	39.78
1466		JOURNAL STAR*	FY09 09-JD-5 100-124	IN054997	40.56
1466		JOURNAL STAR*	FY09 09-JD-95 100-124	IN061896	40.56
1466		JOURNAL STAR*	FY09 LEGAL NOTICE 100-124	IN065439	40.56
	100-124-544-000	VISA*	MISC EQUIPMENT		
70738			FY09 MISC EQUIP 100-124	1321-1209	219.00
	100-124-522-140	SARAH SCHRYER	COURT REPORTING FEES		
97172			FY09 ARDC DUES REIMB		104.00
	100-124-533-170	FACT, INC	WITNESS FEES		
91440			FY09 WITNESS FEES		500.00

TOTAL: 12,318.90

check# 2123 12-04-09

check# 2105 11-25-09

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty			
Vend-No	STATES ATTORNEY (100-124)	Invoice-Number	Expense-Amount

MANUAL TOTAL 604.00

GRAND TOTAL 12,922.90

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Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
20	WILL HARMS CO*		FY09 PRINTER RIBBONS 100-125	28789	68.78
	100-125-533-350		JURORS PARKING		
334	CITY OF PEKIN FINANCE DEPT*		FY09 JUROR PRKNG TICKTS 100-125	7600027	160.00
			TOTAL:		<u>228.78</u>

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	EXTERNAL AUDIT (100-150)	Invoice-Number	Expense-Amount
100-150-533-140	97169	TIMOTHY W. SHARPE	GASB 34/CONSULTING FY09 ACTUARIAL VALUATION	2500.00 check# 2106 11-25-09	
			MANUAL TOTAL	2500.00	

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
54	ARAMARK UNIFORM SERVICES INC*	FY09 SHP TWLS RG 100-152		5560937	25.25
71	MANATRON*	FY09 LASER 1099 ENVLPS 100-152		50667	102.00
108	PEKIN DAILY TIMES*	FY09 PUBLICATION 100-152		85622	47.50
	100-152-522-030		BOOKS & RECORDS		
741	ELECTION ADMINISTRATION REPORTS*	FY10 1 YR SUBSCRIPTION 100-152		10200926	219.00
	100-152-522-080		ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*	FY09 ELEC. PUBLICATION 100-152		85779	78.50
731	VERIZON WIRELESS*	FY09 ELEC CELL PHONES 100-152		2314499778	2.10
8200	WING PRINTING*	FY09 ELEC. ENVLPS 100-152		2	724.00
8225	LIBERTY SYSTEMS LLC*	FY09 ELEC. SUPPLIES 100-152		1778	7,969.00
8225	LIBERTY SYSTEMS LLC*	FY10 SVC AGMNT 100-152		1793	45,500.00
	100-152-522-140		DUES & SUBSCRIPTIONS		
519	ZONE 2*	FY10 DUES 100-152		5196-1109	40.00
	100-152-533-010		COMPUTER SERVICE		
8225	LIBERTY SYSTEMS LLC*	FY10 LICENSES 100-152		1794	29,515.00
	100-152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*	FY10 TWLS/RGS 100-152		5571280	25.25
150	MIDLAND PAPER*	FY09 PAPER SPPLYS 100-152		35V98730	1,572.85
150	MIDLAND PAPER*	FY09 PAPER SUPPLIES 100-152		35V99490	181.00
	100-152-533-710		OFFICE EQUIPMENT MAINTENANCE		
152	RECORD SYSTEMS INC*	FY10 ANNUAL BILLING 100-152		212872	865.00
	100-152-533-720		ELECTIONS EQUIPMENT MAINT		
8225	LIBERTY SYSTEMS LLC*	FY10 RPLC RED 100-152		1798	325.00

TOTAL: 87,191.45

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	FY09 COPY CONTROL 100-153	34483-IN	575.00
			TOTAL:		<u>575.00</u>

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TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURE (100-155)	OFFICE MAINT. EQUIPMENT	FY10 PO BOX	Invoice-Number	Expense-Amount
	100-155-533-710	POSTMASTER				160.00 check# 2129 12-04-09	
	214					TOTAL	160.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SUPERVISOR OF ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	FY09 LEGAL NOTICE 100-157	85370	27.75
	125	COURIER PUBLISHING CO*	FY09 LEGAL SVC 100-157	369	32.18
	777	B T PUBLICATIONS*	FY09 LEGAL NOTICE 100-157	7112	24.00
	100-157-544-000		MISC EQUIPMENT		
	46	WIDMER INTERIORS INC*	FY09 OFFICE EQUIPMENT 100-157	586485	612.11
			TOTAL:		<u>696.04</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-533-150		APPRAISALS		
	91446	ADVANTAGE REPORTING SVC*	FY09 TRANS HRNG 100-158	09PI052	222.25
	100-158-533-300		FIELD WORK-MILEAGE		
	83449	PAULLIN*ROB	FY09 PROPERTY INSPEC. 100-158	83409-1209	36.30
	90164	EDIE*DON	FY09 PROPERTY INSPEC. 100-158	90194-1209	46.20
					<u>304.75</u>
	100-158-533-300		FIELD WORK-MILEAGE		
	71718	GARY PITTENGER	FY09 MILEAGE REIMB		79.20 check# 2092 11-20-09
	90167	DON EDIE	FY09 MILEAGE REIMB		13.20 check# 2093 11-20-09
	90164	DON EDIE	FY09 MILEAGE REIMB		2.75 check# 2094 11-20-09

TOTAL:

MANUAL TOTAL 95.15

GRAND TOTAL 399.90

Expenditure Report: December 2009

To: The Tazewell County Board

Fund: 100

Department: 161

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

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

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010	WIDMER INTERIORS INC*	OFFICE SUPPLIES		
	46		FY09 YR BAND 100-161	586480	11.05
	100-161-522-013	QUILL CORPORATION*	COMPUTER SUPPLIES		
	734		FY09 SUPPLIES 100-161	1605404	513.49
	100-161-522-100	CITY OF PEKIN -	GASOLINE		
	7779	VEHICLE MAINT DEPT	FY09 GAS 100-161	77739-1209C	56.28
	100-161-522-140	ROCKFORD MAP PUBLISHERS INC*	DUES & SUBSCRIPTIONS		
	7827		FY10 PRGRM 100-161	78267-1209	85.00
	100-161-533-055	TRI-COUNTY REGIONAL PLANNING COMM*	TRI CO REGIONAL PLANNING COM		
	122		FY09 QRTY PIMNT 100-161	2009-4	3,025.00
	100-161-533-060	CONNETT*MONICA	APPEAL BOARD		
	296		FY10 DEC MLGE 100-161	296-1209	3.85
	121	TOEVS*LOREN	FY10 DEC MLGE 100-161	1210-1209	17.60
	258	ALLIANCE REPORTING SERVICE INC*	FY09 NOV MTNG 100-161	40504AN	496.50
	1067	NEWMAN*JAMES A	FY10 DEC MLG 100-161	10667-1209	22.00
	1942	MAY*SANFORD R	FY10 DEC MLG 100-161	19402-1209	2.20
	1956	ZIMMERMAN*KENNETH L	FY10 DEC MLG 100-161	19536-1209	17.60
	6944	HOEFT*MARY L	FY10 DEC MLG 100-161	69484-1209	17.60
	100-161-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES		
	108		FY09 DEC NTC 100-161	85526	145.00
	125	COURIER PUBLISHING CO (MORTON)*	FY09 DEC NTC 100-161	09-53-S	103.95
	100-161-533-983	PEORIA COUNTY SOIL/WATER*	EROSION/SW PERMITS/INSP		
	1728		FY09 CNTRCT PIMNT 100-161	17258-1209	3,860.82
			<b>TOTAL:</b>		<b>8,397.94</b>

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Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION(100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070	SEARS COMMERCIAL ONE*	FY09 WNTR CLNG 100-181	13215318249	227.92
	64016				
	100-181-522-080	AMSAN LLC*	CLEANING SERVICE SUPPLIES		
	2901	AMSAN LLC*	FY09 SUPPLIES 100-181	213352206	424.90
	2901	AMSAN LLC*	FY09 SUPPLIES 100-181	213352214	210.75
	2901	AMSAN LLC*	FY09 SUPPLIES 100-181	213526882	41.38
	100-181-533-030	TCRC INC*	JANITORIAL SERVICE		
	74	TCRC INC*	FY09 CLN MCK,TAZ VAC 100-181	012582	2,268.01
	1875	PROFESSIONAL CLEANING SVC OF CTRL	FY09 NOV CRTHS 100-181	1659	4,553.77
	1881	CLEMMERS JANITORIAL SERVICE*	FY09 NOV CLN FLR 100-181	1007-1209	1,610.00
	100-181-533-200		TELEPHONE		
	10	AT&T*	FY10 SHRFF PRVT LN 100-181	6946317-1209	38.04
	10	AT&T*	FY10 ESDA 100-181	2125457-1209	97.37
	10	AT&T*	FY10 ESDA DARE FAX 100-181	Z990747-1209	121.17
	16	AT&T*	FY09 LNG DIST ESDA 100-181	9252271-1209	7.99
	22	VERIZON NORTH*	FY09 DARE 100-181	3470930-1209	41.34
	22	VERIZON NORTH*	FY10 ESDA 100-181	4772787-1209	66.45
	22	VERIZON NORTH*	FY09 SBSTION 100-181	7451307-1209	33.27
	22	VERIZON NORTH*	FY09 ESDA 100-181	9252271-1209	60.52
	22	VERIZON NORTH*	FY10 SHERIFF 100-181	9254107-1209	78.14
	22	VERIZON NORTH*	FY10 ESDA 100-181	L002412-1209	53.71
	54	CENTURYLINK*	FY09 SHRFF PRVT LN 100-181	304070156-1209	43.88
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	FY10 CO PGRS 100-181	S3528775L	29.58
	73	VERIZON WIRELESS*	FY09 MONTHLY SVC 100-181	2322885768	2,051.75
	100-181-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	FY09 BID HRD FLR 100-181	85753	178.25
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN CILCO*	FY09 334 ELIZABETH 100-181	0432120171-1209	598.82
	7	AMEREN CILCO*	FY09 11 S 4TH ST 100-181	4109289052-1209	1,751.48
	7	AMEREN CILCO*	FY09 334 ELIZABETH 100-181	6123448013-1209	131.73
	7	AMEREN CILCO*	FY09 11 S CPTL 100-181	6246615000-1209	107.82

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Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN CILCO*	FY09 416 COURT 100-181	7027064571-1209	203.94
7		AMEREN CILCO*	FY09 416 COURT 100-181	9337035532-1209	139.29
7		AMEREN CILCO*	FY09 15 S. CPTL 100-181	9551284000-1209	48.52
7		AMEREN CILCO*	FY09 360 COURT 100-181	9569812254-1209	492.77
8457		SEMPRA ENERGY SOLUTIONS LLC*	FY09 OCT NOV 09 100-181	1251906	6,049.60
100181-533-630		WATER			
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 334 ELIZABETH 100-181	0902079847-1209	106.82
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 360 COURT 100-181	0902080126-1209	195.07
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 11 S. 4TH ST 100-181	0902080134-1209	146.51
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 418 COURT 100-181	0902080225-1209	57.62
219		ILLINOIS AMERICAN WATER COMPANY*	FY09VAC 100-181	0902286939-1209	12.75
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 ESDA 100-181	0902286947-1209	14.36
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 2334 ELIZABETH 100-181	0902291442-1209	45.61
219		ILLINOIS AMERICAN WATER COMPANY*	FY09 ARCADE BLDG 100-181	0908579824-1209	85.02
100181-533-640		PEST CONTROL			
9		MARKLEY'S PEST ELIMINATION*	FY09 MCK 100-181	178057	75.00
9		MARKLEY'S PEST ELIMINATION*	FY09 OPC 100-181	178484	45.00
646		W B MCCLOUD CO INC*	FY10 CRTHS 100-181	25065937	119.00
646		W B MCCLOUD CO INC*	FY10 TAX BLDG 100-181	25065938	74.00
9062		AMERICAN PEST CONTROL INC*	FY09 ARC BLDG 100-181	1008020-1109	35.00
100181-533-660		GARBAGE COLLECTION			
6648		X WASTE INC*	FY10 ARC BLDG 100-181	108338	53.00
6648		X WASTE INC*	FY10 GUN RNG 100-181	108412	19.57
6648		X WASTE INC*	FY10 MCK 100-181	108413	183.34
6648		X WASTE INC*	FY10 OPC 100-181	108414	76.22
6648		X WASTE INC*	FY10 TAZ BLDG 100-181	108415	41.20
6648		X WASTE INC*	FY10 VAC 100-181	108416	41.20
100181-533-720		BUILDING MAINTENANCE			
18		ROYLE MECHANICAL SERVICES INC*	FY09 RPR FRNC TAZ 100-181	94163	987.15
70		TUCKER PLUMBING*	FY09 WTR HTR MCK 100-181	09-1433	2,500.00
70		TUCKER PLUMBING*	FY09 RPR ECT VAC 100-181	09-1460	290.00
80		MENARDS*	FY10 SUPPLIES 100-181	36623	215.45
223		KREILLING ROOFING CO INC*	FY09 RPR ROOF ARCADE 100-181	108053	390.00
9275		THOMPSON ELECTRONICS CO*	FY09 INSTL DET CRT 100-181	51375	2,347.17
9275		THOMPSON ELECTRONICS CO*	FY09 INSTL DTCTR CRTHS 100-181	51376	499.26

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Comty Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE			
18	RUYLE MECHANICAL SERVICES INC*	FY10 MAINT CNT 100-181	94111	1,650.00
100-181-533-733	ELEVATOR MAINTENANCE			
10003	KONE INC+	FY09 MONTHLY SVC 100-181	220269488	501.00
100-181-544-200	BLDG CONST. & REMODELING			
8723	MCKEE ENVIRONMENTAL INC*	FY09 ABESTOS SAMPLE 100-181	09-5477BIH	700.00
			TOTAL:	<u>33,268.48</u>
100-181-533-200	TELEPHONE			
68082	GREATAMERICA LEASING	FY09 MONTHLY SERVICE		4,240.04
			MANUAL TOTAL	4,240.04
			GRAND TOTAL	37,508.52

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Comty /end-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-522-070		CLOTHING		
227	PEKIN SHOE REPAIR*	FY09 WRK BTS 100-182	560	128.70
227	PEKIN SHOE REPAIR*	FY09 WRK BTS 100-182	560A	109.46
7661	TRACTOR SUPPLY CREDIT PLAN*	FY09 WNTR CLTHS 100-182	3012365972	164.11
100-182-522-080		CLEANING SERVICE SUPPLIES		
30	MENARDS*	FY10 SUPPLIES 100-182	38249	143.97
2981	ANSAN LLC*	FY09 SUPPLIES 100-182	213352222	1,395.13
2981	ANSAN LLC*	FY09 SUPPLIES 100-182	213352230	72.77
2981	ANSAN LLC*	FY09 SUPPLIES 100-182	213526890	41.38
2981	ANSAN LLC*	FY09 SUPPLIES 100-182	214024903	70.63
3901	SUNRISE SUPPLY*	FY09 SUPPLIES 100-182	15990	1,455.00
3901	SUNRISE SUPPLY*	FY09 SUPPLIES 100-182	16065	170.43
3901	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	16144	365.20
100-182-522-710		SALT		
1837	HEART OF ILLINOIS SALT SERVICE*	FY10 SALT 100-182	43126	322.50
100-182-533-030		JANITORIAL SERVICE		
1848	CLEMMERS JANITORIAL SERVICE*	FY09 NOV JAN SVC 100-182	1008-1209	4,100.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN CILCO*	FY09 101 CAPITOL 100-182	6141434333-1209	8,759.75
8456	SEMPRA ENERGY SOLUTIONS LLC*	FY09 OCT-NOV 100-182	1251906A	9,211.03
100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	FY09 JC 100-182	0904974672-1209	1,516.11
219	ILLINOIS AMERICAN WATER COMPANY*	FY09 JUSTICE CNTR 100-182	0905172862-1209	44.93
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*	FY09 JC 100-182	178056	120.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	FY10 JC 100-182	212023820708	457.53
100-182-533-720		BUILDING MAINTENANCE		
54	ARAMARK UNIFORM SERVICES INC*	FY09 NAT SVC 100-182	5556688	37.50
54	ARAMARK UNIFORM SERVICES INC*	FY10 NAT SVC 100-182	5567160	37.50

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Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	223	KREILING ROOFING CO INC*	FY09 RPR RF DARE OFF. 100-182	108054	406.00
	2611	PEKIN WELDORS INC*	FY09 WLD BRCKT 4WHL 100-182	6733	324.00
	3398	GRAINGER*	FY09 RELAYS 100-182	9130951180	276.10
	10008	M PERDUE PAINTING & COATINGS INC*	FY09 PNT SHWRS 100-182	3179	2,690.00
	6983	SENTRY SECURITY FASTENERS INC*	FY09 LCK ASSEMBLIES 100-182	48669	363.00
	70006	JOHNSON MECHANICAL SERVICE, INC*	FY09 RPR WASH LINE 100-182	37278	229.41
	71002	PIONEER PARK SUPPLY COMPANY*	FY09 PLUMBING SUPP 100-182	237951	2,664.69
	71002	ENTEC SERVICES INC*	FY09 VFD AND AHU 100-182	JC5435	2,295.00
	76027	TRACTOR SUPPLY CREDIT PLAN*	FY09 BATT CHRG 100-182	3012393985	85.95
	77022	STATE FIRE MARSHAL*	FY09 INSPEC 100-182	9428295	500.00
	77022	MELTON ELECTRIC*	FY10 MTRS AHU 100-182	72519	2,861.62
	100-182-533-733	ELEVATOR MAINTENANCE			
	10003	KONE INC*	FY09 MONTHLY SVC 100-182	220269488-1	329.00

TOTAL: 41,748.40

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Comty	Vend-No	Vend-Name	SHERIFF DEPT. (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
	714	TIGERDIRECT*	FY09 DVD RCDR 100-211	V10673060101	556.04
	734	QUILL CORPORATION*	FY09 SUPPLIES 100-211	1606313	152.93
	734	QUILL CORPORATION*	FY10 PANTR BL 100-211	1867732	349.99
	734	QUILL CORPORATION*	FY10 FILE FOLDERS 100-211	1871803	21.58
	734	QUILL CORPORATION*	FY10 BAL 100-211	1892826	5.02
	1138	HENRICKSEN & COMPANY INC*	FY09 LT FILE 100-211	79111502	1,409.31
	1355	US LASER PRINTERS & SUPPLIES INC*	FY09 INK CART. 100-211	10906	69.96
	1355	US LASER PRINTERS & SUPPLIES INC*	FY09 INK CART. 100-211	10915	149.98
	100-211-522-011		FIELD SUPPLIES		
	240	SHERIFF'S PETTY CASH*	FY09 SUPPLIES 100-211	67	3.98
	240	SHERIFF'S PETTY CASH*	FY10 PRINTER 100-211	6852	32.00
	714	TIGERDIRECT*	FY09 PWR INVRTS 100-211	P15415260101	351.94
	714	TIGERDIRECT*	FY09 TRPD/CMRA 100-211	P16071220101	257.65
	714	TIGERDIRECT*	FY09 LAPTOP 100-211	P16170260101	1,116.54
	1345	AMERICAN RED CROSS*	FY09 SUPPLIES 100-211	4648	35.00
	6649	PUBLIC SAFETY CENTER INC*	FY09 MASKS 100-211	186512IN	122.39
	7007	VISA*	FY09 REFLECT SIGN 100-211	1313-1209	748.09
	7303	OCEAN SYSTEMS DIV OF DTI*	FY09 FORENSIC SFTWR 100-211	9583	1,295.00
	9069	VISA*	FY09 SUPPLIES LOWER 100-211	1011-1209A	15.79
	100-211-522-050		MEDICAL SUPPLIES		
	48	PEKIN HOSPITAL*	FY09 INMT LB WRK 100-211	48-1209	6.37
	238	PEKIN PRESCRIPTION LAB INC*	FY09 INMT DRGS 100-211	238-1209	4,829.38
	6945	MOBILE DIAGNOSTIC INC*	FY09 XRAY INMT 100-211	79634	150.00
	100-211-522-100		GASOLINE & OIL		
	1761	TAZEWELL COUNTY HIGHWAY*	FY09 ST ATPT FUEL 100-211	80602	86.64
	1761	TAZEWELL COUNTY HIGHWAY*	FY09 SHERIFF DEPT FUEL 100-211	80603	9,950.91
	8149	VISA*	FY09 SQUAD FUEL 100-211	4555-1209	382.29
	90609	VISA*	FY09 SQUAD FUEL LOWER 100-211	1011-1209	85.27
	100-211-522-110		UNIFORMS & CLOTHING		
	51	LPD UNIFORMS*	FY10 PETERSON 100-211	216534	173.90
	51	LPO UNIFORMS*	FY10 PEPPER SPRY 100-211	216539	335.00
	62	PEKIN GUN & SPORTING GOODS INC*	FY10 GANSHOW 100-211	94269	341.97
	62	PEKIN GUN & SPORTING GOODS INC*	FY10 MERRILL 100-211	94400	299.99

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Comty	Vend-No	Vend-Name	SHERIFF DEPARTMENT (100-211)	Invoice-Numb	Expense-Amount
	240	SHERIFF'S PETTY CASH*	FY10 GNSCW 100-211	10255-3	40.93
	240	SHERIFF'S PETTY CASH*	FY10 ANTHY UNFRM 100-211	260578	38.01
	248	SAM HARRIS UNIFORMS*	FY09 CHARVAT 100-211	68937	82.80
	1279	GALLS AN ARAMARK CO*	FY10 MCKINNEY 100-211	510267389	37.43
	9376	UNIFORMLY PERFECT*	FY09 BALIFF JACKETS 100-211	115285	494.00
	89884	GT DISTRIBUTORS OF GEORGIA*	FY10 KEEN 100-211	145399	126.89
	89884	GT DISTRIBUTORS OF GEORGIA*	FY10 RGRS 100-211	145431	381.85
	89884	GT DISTRIBUTORS OF GEORGIA*	FY10 DCKSN 100-211	145434	137.88
	100-211-522-120	WEAPONS & AMMUNITION			
	240	SHERIFF'S PETTY CASH*	FY10 RANGE SUPPLIES 100-211	68896	21.99
	100-211-533-020	K-9 EXPENSES			
	202	WHITNEY VETERINARY HOSPITAL*	FY09 BRACO CARE 100-211	73519	211.28
	100-211-533-050	HEALTH PROFESSIONALS, LTD			
	3776	HEALTH PROFESSIONALS LTD*	FY10 MNTL HLTH CR 100-211	1624	2,360.43
	3776	HEALTH PROFESSIONALS LTD*	FY10 HEALTH CARE 100-211	1625	21,229.58
	3776	HEALTH PROFESSIONALS LTD*	FY10 MNTL HLTH CARE JAN 100-21	1944	2,360.43
	3776	HEALTH PROFESSIONALS LTD*	FY10 INMT HLTH CR JAN 100-211	2031	21,229.58
	100-211-533-060	PRISONERS FOOD			
	74227	A'VIANDS LLC*	FY09 SPOONS 100-211	33545	8.83
	74227	A'VIANDS LLC*	FY09 INMT ML 11/1-11/7 100-211	33617	5,522.05
	74227	A'VIANDS LLC*	FY09 IMT ML 11/8-11/14 100-211	33618	5,246.69
	100-211-533-220	TPCCC			
	219	TAZEWELL/PEKIN COMMUNICATIONS*	FY10 SVC 12/09-2/10 100-211	217-1209A	93,899.00
	100-211-533-700	VEHICLE MAINTENANCE			
	3159	VELDE FORD SALES INC*	FY10 WHL CVR 100-211	293982FOW	36.51
	7229	PEKIN DOWNTOWN CAR WASH*	FY09 SQUD WSHS 100-211	723762	230.00
	12123	NAPA AUTO PARTS*	FY09 OIL 100-211	110316	10.98
	90195	BEST AUTOMOTIVE*	FY09 MAINT 09-8 100-211	1025	31.98
	90195	BEST AUTOMOTIVE*	FY09 MAINT. 08-6 100-211	1027	27.99
	90195	BEST AUTOMOTIVE*	FY09 BAL TIRES 06-3 100-211	1030	100.99
	90195	BEST AUTOMOTIVE*	FY09 EXHST IRS90-47 100-211	1031	37.97
	90195	BEST AUTOMOTIVE*	FY09 TIRE ROTATE 08-2 100-211	1032	52.99
	90195	BEST AUTOMOTIVE*	FY09 WATER PUMP 06-7 100-211	1034	305.75

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Comty	Vend-No	Vend-Name	SHERIFF DEPT. (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	FY09 TAIL LIGHT 09-4 100-211	1039	9.16
	90195	BEST AUTOMOTIVE*	FY09 MAINT 09-5 100-211	1046	52.99
	90195	BEST AUTOMOTIVE*	FY10 BRAKES 07-5 100-211	1049	614.65
	90195	BEST AUTOMOTIVE*	FY10 MAINT 05-4 100-211	1051	27.99
	90195	BEST AUTOMOTIVE*	FY10 MAINT 06-4 100-211	1056	27.99
	91311	LET IT SHINE*	FY10 SQUAD WASHES 100-211	9121-2046	65.00
	100211-533-760		RADIO MAINTENANCE		
	2300	MOYER ELECTRONICS INC*	FY09 RTTR BAD 05-4 100-211	10367	92.45
	2300	MOYER ELECTRONICS INC*	FY09 MIC HNGR 09-6 100-211	10368	25.45
	2300	MOYER ELECTRONICS INC*	FY09 STRB BLB POT 07-8 100-211	10375	197.45
	2300	MOYER ELECTRONICS INC*	FY09 RPR 07-6 100-211	10378	29.45
	1260	RAGAN COMMUNICATIONS INC*	FY09 RPR CAR 06-6 100-211	305878	120.75
	1260	RAGAN COMMUNICATIONS INC*	FY09 RPR RAD. 1Q71 100-211	305881	424.75
	100211-533-982		REIMBURSEMENT		
	76600	NOONAN & LIEBERMAN LTD*	FY09 CIVIL OVRPYMNT 100-211	09CH410	20.00
	100211-533-991		MEG UNIT		
	2310	MULTI-COUNTY NARCOTICS ENFORCEMENT	FY10 2ND HLF CNTRB 100-211	106436	5,441.19
			TOTAL:		184,748.99
	100211-533-801		INTEROPERABILITY GRANT		
	2100	TPCCC	FY09 RADIOS		19,691.88 check# 2115 11-30-09
			MANUAL TOTAL		19,691.88
			GRAND TOTAL		204,440.87

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County	Vend-No	Vend-Name	ESDA (100-213)	OFFICE SUPPLIES	Invoice-Numb	Expense-Amount
	100-213-522-010	STAPLES CREDIT PLAN*			75042	745.67
	100-213-522-100	TAZEWELL COUNTY HIGHWAY*			80600	100.57
	100-213-522-110	MES-ILLINOIS*			112895-1	360.00
	8490	MES-ILLINOIS*			112895-2	150.00
	100-213-533-300	COOK*DAWN M			76724-1209	152.35
	7624					
	100-213-533-360	BURK*CARL			TC210-1209	18.00
	2977	CHRISTMAN*MICHAEL			TC81-1209	60.00
	2999	CURTO*JIM			TC209-1209	18.00
	3004	JOHNSON*DAVID B			TC226-1209	18.00
	3000	MILLER*SCOTT A			TC202-1209	30.00
	3003	NOWLIN*WILLIAM			TC60-1209	60.00
	3005	WILLIAMS*JAMES			TC80-1209	120.00
	3002	WILSON*TERRY			TC207-1209	18.00
	3004	DAVIS*BOB			TC219-1209	30.00
	3400	STRAUSE*TROY			TC251-1209	18.00
	8611	HANDKE*RON			TC62-1209	120.00
	1013	HERRMAN*CHARLES D			TC248-1209	30.00
	1033	ELLIOTT*ARTHUR R			TC100-1209	60.00
	1053	TACKETT*BRIAN			TC69-1209	60.00
	1240	STOCK*TOM			TC249-1209	60.00
	1246	LIPPETT*D KEITH			TC214-1209	18.00
	1248	FOLSOM*FLOYD			TC268-1209	18.00
	1226	HEDIGER*NIKE			TC222-1209	90.00
	1426	REED*TIMOTHY N			TC103-1209	30.00
	16362	EGGERS JR*RANDY J			TC292-1209	60.00
	16543	WILSON*YVONNE			TC244-1209	18.00
	1742	STOLIN*JAMES B			TC229-1209	18.00
	17243	MITCHELL*DAVID			TC240-1209	36.00
	17244	COGGINS*HAROLD			TC216-1209	18.00

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Comty	Vend-No	Vend-Name	ESDA (100-213)	Invoice-Numb	Expense-Amount
	17246	HANCOCK*PAT		TC253-1209	30.00
	17249	YOUNT*CHRIS		TC204-1209	90.00
	61849	HALL*DAVID DEAN		TC88-1209	36.00
	61941	COLLETT*BRYAN		TC330-1209	60.00
	62477	EDWARDS*ROY E		TC323-1209	36.00
	66453	HOUCHINS SR*EDWARD		TC239-1209	30.00
	66456	SIMMONS*KENNETH		TC205-1209	120.00
	66455	ROSS*LEVI		TC272-1209	18.00
	68746	MORRIS*CHARLES		TC250-1209	30.00
	68747	SHIRLEY*MATTHEW		TC237-1209	60.00
	69258	RUSH*STEVEN E		TC266-1209	18.00
	70429	KERN*DANIEL M		TC281-1209	18.00
	72451	HORNBAKER*JIM		TC285-1209	60.00
	73331	GILLS JR*ROBERT S		TC275-1209	18.00
	74454	HOSKINS*SHAWN		TC321-1209	18.00
	76055	BELL*MIKE		TC264-1209	18.00
	76056	KELLERSTRASS*JIM		TC96-1209	24.00
	76057	KUJAWA*JOHN		TC338-1209	36.00
	76640	RITCHEY*RICHARD		TC296-1209	18.00
	76643	TOMM*MIKE		TC265-1209	18.00
	76646	HANLEY*TAMARA		TC304-1209	30.00
	77411	COTTINGHAM*ROY G		TC235-1209	18.00
	78134	BURNS*NICHAEL		TC317-1209	18.00
	78485	CLOTHIER*CHARLES		TC316-1209	60.00
	78487	POLSON*BRANDON		TC311-1209	66.00
	78488	TACKETT*ROGER		TC319-1209	18.00
	78488	EDIE*MICHAEL D		TC322-1209	18.00
	79441	BELL*DON		TC215-1209	18.00
	79442	EGGERS*CAROL		TC293-1209	60.00
	79443	OSTROM*CHARLES R		TC261-1209	60.00
	82413	HULLCRANZ*STEVE		TC95-1209	30.00
	82455	BLAUM*DALE		TC262-1209	18.00
	82657	FOLSOM*ROBERT		TC276-1209	18.00
	82661	MCGARVEY*DAN		TC274-1209	18.00
	82664	KNIGHT*GEORGE		TC337-1209	18.00
	82665	BUSH*BOB		TC333-1209	60.00
	82668	HOSKINS*TAMARA		TC327-1209	18.00
	83299	BOLEY*DALE W		TC98-1209	24.00
	84551	GILLS*CANDICE		TC269-1209	18.00



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Comty	Vend-No	Vend-Name	ESDA (100-213)	Invoice-Numb	Expense-Amount
	100-213-544-000				
	1265	RAGAN COMMUNICATIONS INC*	NEW EQUIPMENT		
	1265	RAGAN COMMUNICATIONS INC*		FY09 OUTDOOR SIREN 100-213 305783	33,468.00
				FY09 ANTENNA/CBLS INST 100-213 305910	1,770.20
				TOTAL:	<u>42,147.00</u>
	100-213-533-300		MILEAGE		
	12546	TOM STOCK		FY09 MILEAGE REIMB	279.40
	30487	DAWN COOK		FY09 MILEAGE REIMB	42.90
				MANUAL TOTAL	322.30
				GRAND TOTAL	42,469.30

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Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000	SEICO INC*	CONTRACTUAL SERVICE		
87	SEICO INC*	FY10 ALRM MNTR 100-214	60348	300.00
239	MOYER ELECTRONICS INC*	FY10 RADIO CNTR 100-214	9122	240.00
878	COX*CYNTHIA L	FY10 ALRM MNTR 100-214	60347	300.00
1245	RAGAN COMMUNICATIONS INC*	FY10 CORONER RADIO 100-214	305855	27.12
1245	RAGAN COMMUNICATIONS INC*	FY10 RADIO SVC 100-214	305858	1,695.00
100-214-544-000		NEW EQUIPMENT		
214	RAY O'HERRON CO INC*	FY09 METAL DETECTOR 100-214	930187-IN	3,865.00
			TOTAL:	6,427.12

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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-030		BOOKS & RECORDS		
	70736	VISA*	FY09 BOOK 100-230	1305-1209	13.22
	100-230-522-100		GASOLINE/OIL		
	17331	TAZEWELL COUNTY HIGHWAY*	FY09 FUEL FOR SQUADS 100-230	80608	87.96
	77739	CITY OF PEKIN - VEHICLE MAINT DEPT	FY09 FUEL SQUADS 100-230	77739-1209	611.09
	100-230-522-140		DUES & SUBSCRIPTIONS		
	16681	IPCSA*	FY10 MEMBERSHIP DUES 100-230	16681-1209	25.00
	100-230-533-180		MEDICAL SERVICES		
	10816	PEORIA COUNTY JUVENILE DETENTION*	FY09 JV PHYSICAL 100-230	10816-1209A	20.00
	16667	REDWOOD TOXICOLOGY LABORATORY INC*	FY09 DRUG SCREENS 100-230	3417200911	250.00
	87737	AMERICAN SCREENING CORP*	FY09 DRG TSTNG SPPLYS 100-230	202626	795.00
	87737	AMERICAN SCREENING CORP*	FY09 LATEX GLOVES 100-230	203268	12.00
	100-230-533-220		T/FCCC		
	211	TAZEWELL/PEKIN COMMUNICATIONS*	FY10 COMMUNICATION SVC 100-230	217-1209	1,031.00
	1295	RAGAN COMMUNICATIONS INC*	FY09 MONTHLY SVC 100-230	305852	203.40
	100-230-533-300		P O MEALS/MILES		
	13334	BEAN*KAREN	FY10 MEAL REIMB 100-230	13534-1209	6.60
	100-230-533-700		VEHICLE MAINTENANCE		
	77739	CITY OF PEKIN - VEHICLE MAINT DEPT	FY09 LBR MAINT100-230	77739-1209A	552.50
	100-230-533-910		TRAINING		
	12442	HOWE*JOE	FY09 PARKING REIMB 100-230	12542-1209	6.00
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	877	SEICO INC*	FY10 TRACKING 100-230	60380	231.00
	350	SOLUTION SPECIALTIES INC*	FY09 MAINT WRK 100-230	153045250510496	819.60
	9464	COMMUNICATION REVOLVING FUND*	FY09 IWIN SVCS 10/09 100-230	T1016193	105.54
	100-230-544-001		MISC EQUIPMENT		
	18465	STAPLES ADVANTAGE*	FY09 OFFICE SUPPLIES 100-230	98917781	83.07
	18465	STAPLES ADVANTAGE*	FY09 FILE STAMPER 100-230	99034253	24.25
	76934	ROYAL IMAGING SUPPLIES*	FY10 TONERS FOR FAX 100-230	2736	133.50

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Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-544-002		OFFICER SAFETY EQUIPMENT		
2184	RAY O'HERRON CO INC*	FY09 SUPPLIES 100-230	930337-IN	321.90
100-230-522-140		DUES & SUBSCRIPTIONS		
96171	E.A.D.C.P.	FY10 MEMBERSHIP FEE		25.00 check# 2125 12-04-09
100-230-533-000		CONTRACTUAL SERVICES		
1287	CLIFTON GUNDERSON LLP	FY09 SINGLE AUDIT		290.00 check# 2117 12-01-09
100-230-533-910		TRAINING		
83222	WOMEN IN LEADERSHIP	FY10 LUNCHEON		45.00 check# 2126 12-01-09
TOTAL:				5,332.63
MANUAL TOTAL				360.00
GRAND TOTAL				5,692.63

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Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	PEORIA COUNTY JUVENILE DETENTION*	FY09 JUV DETENTION 100-231	10816-1209	1,710.00
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
334	MARY DAVIS DETENTION HOME*	FY09 JUV PRCMNT 100-231	335-1209	2,850.00
340	ARROWHEAD RANCH*	FY09 JUV PRCMNT 100-231	1395-IN	7,419.00
2008	NEXUS-ONARCA ACADEMY*	FY09 JUV PRCMNT 100-231	08JD17-1209	8,179.50
TOTAL:				<u>20,158.50</u>

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Comty	Vend-No	Vend-Name	CORNER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	2585	ALLIANCE REPORTING SERVICE INC*	FY09 INQUESTS 100-252	40512AN	300.00
	100-252-522-100	GASOLINE			
	17731	TAZEWELL COUNTY HIGHWAY*	FY09 NOV FUEL 100-252	80607	125.31
	100-252-522-140	DUES & SUBSCRIPTIONS			
	7118	ILLINOIS DIVISION IAI*	FY10 DUES 100-252	10DUES-874	20.00
	7118	ILLINOIS CORONERS & MEDICAL EXAM*	FY10 DUES 100-252	717-1209	425.00
	7847	TCACP*	FY10 DUES 100-252	78447-1209	100.00
	100-252-533-020	PATHOLOGY EXPENSE			
	83387	LAIR DEATH INVESTIGATIONS*	FY10 ASSIST 100-252	1781	175.00
	87240	ARNDT*SHANNON	FY09 ASSIST 100-252	TA090901	140.00
	87240	ARNDT*SHANNON	FY09 ASSIST 100-252	TA090904	140.00
	89113	RALSTON FORENSIC NETWORK*	FY09 AUTOPSY 100-252	RFN-154-09	800.00
	89113	RALSTON FORENSIC NETWORK*	FY09 AUTOPSY 100-252	RFN-15509	800.00
	89113	RALSTON FORENSIC NETWORK*	FY09 AUTOPSY 100-252	RFN-162-09	800.00
	89113	RALSTON FORENSIC NETWORK*	FY09 EXAM&TOX 100-252	RFN-167-09	250.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9669	SLU DEPT OF PATHOLOGY*	FY09 TOX ON NOV DTHS 100-252	T1011069	375.00
	100-252-533-022	MORGUE USE EXPENSE			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	FY09 MORGUE USE NOV 100-252	322-1209	825.00
	100-252-533-300	MILEAGE			
	72287	WILSON*CARA J	FY09 MLGE 100-252	72787-1209	97.74
	100-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	FY09 BODY RMVL 11/09 100-252	322-1209A	500.00
	100-252-533-700	VEHICLE MAINTENANCE			
	720	PEKIN DOWNTOWN CAR WASH*	FY09 CAR WSH 100-252	723736	18.00
	100-252-544-001	GRANT EQUIPMENT			
	1249	GALLS AN ARAMARK CO*	FY09 WORK ITEMS 100-252	510260679	58.98
	62557	CDW GOVERNMENT INC*	FY09 BTRY/SUPPLIES 100-252	QWT5714	166.04

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TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
62557	CDW GOVERNMENT INC*	FY09 NIGHT LIGHT SHT 100-252	QXJ7288	80.82
62557	CDW GOVERNMENT INC*	FY09 SONY CABLE 100-252	QXQ6579	45.64
62557	CDW GOVERNMENT INC*	FY09 CAMERA CASE 100-252	OZFO854	89.18
62557	CDW GOVERNMENT INC*	FY09 FILTER KIT 100-252	QZH6345	21.23
TOTAL:				<u>6,352.94</u>

HAZELWELL COUNTY

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County	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*		FY09 WALL FILE POCKETS 100-711	75155	39.98
89331	SHORT*PATTY		FY09 REIMBURSEMENT 100-711	893331-1109	10.00
	100-711-533-300		MILEAGE		
12814	OWEN*GAIL S		FY09 OCT MILEAGE 100-711	12814-1209	79.20
12814	OWEN*GAIL S		FY09 NOV MILEAGE 100-913	12814-1209A	25.85
67886	HOUCHIN*ROBIN G		FY09 NOV MILEAGE 100-913	67086-1209	218.90
88407	STUEVE*RANDY		FY09 M/G NOV 100-711	88507-1209	51.70
88429	TURK*BOB		FY09 OCT NOV 100-711	88729-1209	68.75
	100-711-533-800		HEALTH LIFE/SAFETY INSPECTIONS		
88458	STUEVE*RANDY		FY09 SCHOOL INSPEC 100-711	88258-1209	700.00
88459	TURK*BOB		FY09 INSPECT 100-711	88259-1209	1,100.00
			TOTAL:		2,294.38

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Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
4532		FY09 OFFICE SUPPLIES 100-800	82060	159.98
100-800-522-040	COURTYARD CAFE*	JUROR FOOD		
11146		FY09 JURORS FOOD 100-800	09CF88	107.25
100-800-533-120	SOLOMON*LAWRENCE M	ATTORNEY FEES		
7386		FY09 APPEAL ARRY FEES 100-800	08JA63	2,628.80
100-800-533-140	LEE CSR*DONNA M	COURT REPORTING FEES		
459		FY09 TRANSCRIPT 100-800	09-CF-218	51.00
570	KOLLER*KATHERINE F	FY09 TRANSCRIPT 100-800	09CF329	18.00
100-800-533-180	WITHERSPOON PHD*KIRK	TESTING FEES		
8248		FY09 TESTING FEES 100-800	07MR96	3,060.86
TOTAL:				6,025.89

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Comty	Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
	100-912-522-130		CHEMICALS		
	87927	TREMONT CO-OP GRAIN CO*		3009627	1,422.47
	100-912-522-160		FERTILIZER		
	78049	AG-LAND FS INC*		0653708	3,736.23
	100-912-522-170		SEED		
	80014	SUN AG SUPPLY INC.*		200	3,716.83
	100-912-522-170		SEED		
				TOTAL:	<u>8,875.53</u>
592		PIONEER HI-BRED INTERNATIONAL			
			FY10 SOYBEAN SEED		
				2121	2,119.80
				check#	12-04-09
				MANUAL TOTAL	2,119.80
				GRAND TOTAL	10,995.33

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010	QUILL CORPORATION*	OFFICE SUPPLIES		
734		QUILL CORPORATION*	FY09 SUPPLIES 100-913	1699811	557.22
734		QUILL CORPORATION*	FY10 SUPPLIES 100-913	1903033	204.24
75116		OFFICE DEPOT*	FY10 SUPPLIES 100-913	499779425001	68.16
	100-913-522-300	QUILL CORPORATION*	COMPUTER SUPPLIES		
733		QUILL CORPORATION*	FY09 INK JET CART 100-913	1786676	301.43
733		QUILL CORPORATION*	FY09 INK JET CART 100-913	1790592	267.04
	100-913-522-320	MIDLAND PAPER*	COPY MACHINE SUPPLIES		
15		MIDLAND PAPER*	FY09 COPY PAPER 100-913	35V97780	2,152.00
15		MIDLAND PAPER*	FY09 COPY PAPER 100-913	35V97800	9,294.66
15		MIDLAND PAPER*	FY09 COPY PAPER 100-913	35V99030	68.36
15		MIDLAND PAPER*	FY09 COPY PAPER 100-913	35W00190	487.16
	100-913-533-010	MANATRON*	COMPUTER CONTRACT		
71		MANATRON*	FY10 IL102809TC PRVL 100-913	50586	600.00
71		MANATRON*	FY10 2006.006.0112/1-5/31 100-	INVC037379	56,858.10
71		MANATRON*	FY10 2006.006.02-12/09-5/10 1	INVC037380	20,369.47
71		MANATRON*	FY10 PRNTNG 12/1-5/31 100-913	INVC037381	25,933.14
	100-913-533-011	PTC SELECT*	COMPUTER MAINTENANCE		
733		PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 PRP PAYROLL PRNTR 100-913	168233	157.50
61113		PROACTIVE TECHNOLOGY GROUP, LTD*	FY09 NEW WEBSITE WRK 100-913	5693	100.00
	100-913-533-210	QUICKSILVER MAILING SERVICES*	POSTAGE		
12117		QUICKSILVER MAILING SERVICES*	FY09 1 ST CLSS PRESORT 100-913	61383	259.16
70775		UNITED STATES POSTAL SERVICE*	FY09 POSTAGE 100-913	70675-1209	6,068.13
78118		LAWSON*VERONICA A	FY09 POSTAGE 100-913	19	5.25
	100-913-533-320	DIGITAL COPY SYSTEMS LLC*	COPY MACHINE MAINTENANCE/USAGE		
90611		DIGITAL COPY SYSTEMS LLC*	FY09 NOV09 LEASE CONTR 100-91	CNIN054369	2,841.40
90611		DIGITAL COPY SYSTEMS LLC*	FY09 MAINT CNTRCT 100-913	CNIN054370	1,380.00
	100-913-533-910	ILLINOIS ASSOC OF CO BOARD*	EDUCATION/TRAVEL/TRAINING		
4049		ILLINOIS ASSOC OF CO BOARD*	FY10 CCO PRGRM LVL2-AUDTR 100-	1333	45.00
70738		VISA*	FY09 TRAINING S/A 100-913	1321-1209A	210.00
75298		HOBSON*LINCOLN C	FY09 IACO CO. BOARD 100-913	75298-1209B	516.88

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Comity	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-533-978		ECONOMIC DEVELOPMENT COUNCIL		
	828	EDC INC*	FY09 LBR SHD STDY FND 100-913	828-1209	6,075.00
	100-913-544-000		TECHNOLOGY UPGRADES		
	255	DONALD R FREY & CO INC*	FY10 CRYSTL RPRT UGRD 100-913	12384	750.00
	6257	CDW GOVERNMENT INC*	FY09 DUEL MONITOR VIDEO CARDS	QXS6072	172.98
	6257	CDW GOVERNMENT INC*	FY09 2 PCS ST ATTY 100-913	QXT7274	1,587.62
	6257	CDW GOVERNMENT INC*	FY09 SMART UPS OPO 100-913	QXV8676	909.67
	6257	CDW GOVERNMENT INC*	FY09 WRK STTN CN BRD 100-913	QXX2233	1,035.91
	6257	CDW GOVERNMENT INC*	FY09 WRK STATION HIZEY 100-913	QXX2247	883.02
	6257	CDW GOVERNMENT INC*	FY09 ACRBT 9 CNTY BRD 100-913	QZG1148	196.56
	6257	CDW GOVERNMENT INC*	FY09 LCD CNSL JC SRVR 100-913	QZJ9225	693.78
			TOTAL:		141,048.84
	100-913-533-910		EDUCATION & TRAINING		
	191	EARL HELM	FY09 MILEAGE REIMB SHERIFF	2128	183.20
	71384	ANNA PETERS	FY09 MILEAGE REIMB STATES ATTORNEY	2122	83.04
	72073	KEVIN KEEN	FY09 TRAINING REIMB SHERIFF	2097	45.52
	97158	LINDSEY HOFER	FY09 TRAINING REIMB SHERIFF	2096	78.00
	97170	STEVE RANNEY	FY09 MEAL REIMB SHERIFF	2117	31.74
	97174	CHARLES TYSON MAY	FY09 MILEAGE REIMB SHERIFF	2120	785.70
	97175	NICK CARLTON	FY09 MILEAGE REIMB SHERIFF	2124	218.40
	100-913-533-913		CAC EXPANSION		
	6627	FRIENDS OF THE CHILDRENS ADCOCACY CENTER	FY09 CAC EXPANSION	2104	40,000.00
			MANUAL TOTAL		41,425.60
			GRAND TOTAL		182,474.44

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Comty Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-533-110		ENGINEER CONSULTANT		
20689	FEHR-GRAHAM & ASSOCIATES*	FY09 ROBISON RD BRIDGE 201-311 09-329R		1,757.70
20689	FEHR-GRAHAM & ASSOCIATES*	FY09 ROBISON RD BRIDGE 201-311 5		4,866.74
TOTAL:				<u>6,624.44</u>

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Comty	Vend-Nc	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*		XXX05300	54.43
	20045	POSTMASTER 2*		2022	61.00
	20066	ANDERSON*JOHN J		889169	23.07
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*		5898	18,581.00
	20095	AG-LAND FS INC*		6050	18,436.95
	202-311-522-120		ENGINEERING SUPPLIES		
	20009	RELIABLE OFFICE SUPPLIES*		XY51700	759.11
	202-311-522-140		DUES & SUBSCRIPTIONS		
	20001	APWA*		641423-1209	137.00
	202-311-522-720		MAINTENANCE MATERIALS		
	20016	FORCE AMERICA INC*		4108124	576.87
	20016	FORCE AMERICA INC*		4108489	1,574.51
	20030	KROLL HEATING A/C REFRIG CO*		41792	65.00
	20031	LAWSON PRODUCTS INC*		8606854	191.25
	20031	LAWSON PRODUCTS INC*		8624045	333.55
	20031	LAWSON PRODUCTS INC*		8667894	720.96
	20031	LAWSON PRODUCTS INC*		8685020	228.31
	20031	LAWSON PRODUCTS INC*		8699749	238.05
	20041	PRAXAIR DISTRIBUTION INC-465*		34767923	16.55
	20041	PRAXAIR DISTRIBUTION INC-465*		34922131	12.90
	20041	PRAXAIR DISTRIBUTION INC-465*		35025685	16.97
	20064	SENTRY SAFETY SUPPLY INC*		124753-IN	7.00
	20066	ATLAS SUPPLY COMPANY 2*		125334	159.70
	20079	KLEAN WASH INC*		58519	395.00
	20015	CRESCENT ELECTRIC SUPPLY 2*		011-137655	123.48
	20364	MENARDS*		33197	45.61
	20364	MENARDS*		36193	41.65
	20364	MENARDS*		36540	118.44
	20666	ANDERSON*JOHN J		186481	101.00
	20718	PURITAN SPRINGS*		1241231-1109	40.24
	20718	PURITAN SPRINGS*		1241231-1209	.99
	202-311-533-720		BUILDING MAINTENANCE		

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Claims Docket  
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County	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	06010-1209	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	07001-1209	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	16002-1109	85.55
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	16002-1209	101.28
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	17005-1109	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	17005-1209	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	23006-1209	21.35
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	27010-1209	13.69
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	48012-1209	17.93
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	48013-1109	17.83
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	48013-1209	17.94
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	49003-1209	17.81
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	55008-1109	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	55008-1209	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	58007-1209	381.37
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	64016-1109A	22.43
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	64016-1209	22.53
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	70012-1109	167.55
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	70012-1209	328.42
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	72016-1109	19.03
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	72016-1209	19.16
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	91852-1109	330.48
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	91852-1209	777.72
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	92330-1209	440.95
	20017	FRANTZ AND COMPANY INC*	FY10 MONTHLY SVC 202-311	67877	50.00
	20038	NICOR GAS*	FY09 MONTHLY SVC 202-311	3257363-1209	28.18
	20069	VILLAGE OF MACKINAW 2*	FY09 MONTHLY SVC 202-311	1540-1109	24.70
	20069	VILLAGE OF MACKINAW 2*	FY09 MONTHLY SVC 202-311	1540-1209	24.70
	20070	AT&T*	FY09 MONTHLY SVC 202-311	9255532-1209	401.06
	20095	AG-LAND FS INC*	FY09 SALT 202-311	70593	423.99
	20008	SUPREME RADIO COMMUNICATIONS INC*	FY09 RADIOS 202-311	24679	597.72
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	228687-1109	58.81
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	228687-1209	53.96
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	228688-1109	38.59
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	228688-1209	30.52
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	228689-1109	24.89
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	228689-1209	24.89
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	561868-1109	18.81
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY09 MONTHLY SVC 202-311	561868-1209	17.19

LAKEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense--Amount
20208		VERIZON NORTH*	FY09 MONTHLY SVC 202-311	9255532-1209	345.58
20364		MENARDS*	FY09 RUGS 202-311	35121	198.72
20474		WASTE MANAGEMENT*	FY09 MONTHLY SVC 202-311	2117225-2070-0	130.11
20074		WASTE MANAGEMENT*	FY10 MONTHLY SVC 202-311	2120463-2070-2	42.00
20011		CHRISTENBERRY SYSTEMS & ALARM INC*	FY09 REPAIRS 202-311	4354	42.00
20027		S & S SERVICES*	FY10 CLEANING 202-311	1209	500.00
20027		S & S SERVICES*	FY10 BUFFING 202-311	12091	150.00
20068		AMEREN IP*	FY09 MONTHLY SVC 202-311	23855-1209	47.64
20096		CENTRAL HEATING AIR CONDITIONING*	FY09 BOILER REPAIR 202-311	119	6,296.50
20098		SEMPRA ENERGY SOLUTIONS LLC*	FY09 MONTHLY SVC 202-311	93060001234265	235.49
20098		SEMPRA ENERGY SOLUTIONS LLC*	FY09 MO SVC 202-311	93360001259570	303.43
200-311-533-730		EQUIPMENT MAINTENANCE			
20045		SCHAEFFER MEG CO*	FY10 OIL 202-311	JZ1107-INV1	797.50
20076		TREMONT OIL CO*	FY09 REPAIRS 202-311	40974	267.00
20020		CENTRAL ILLINOIS TRUCKS INC*	FY09 PARTS 202-311	MI60643	148.53
20038		INTERSTATE BATTERY SYST OF CENTRAL	FY09 BATTERY 202-311	306951	66.95
20044		CLIFFORD LITWILLER & SONS*	FY09 SANDBLASTING 202-311	61568	165.00
20067		ALTORFER INC*	FY09 PAINT 202-311	PC080018393	35.40
20027		GRAINGER 2*	FY09 PARTS 202-311	9129967213	11.97
20055		CARQUEST AUTO PARTS*	FY09 SUPPLIES 202-311	6607-68251	33.28
20038		DRAKE-SCRUGGS EQUIPMENT, INC*	FY09 REPAIRS 202-311	38546	669.98
20024		MOBILE DRILL LLC*	FY09 BIT 202-311	1665	190.56
200-311-544-000		NEW EQUIPMENT			
20031		LAWSON PRODUCTS INC*	FY09 MULTIMETER 202-311	8667893	301.87
20082		MIDWEST CONSTRUCTION SERVICES INC*	FY09 CONES 202-311	901671	735.24
20067		ALTORFER INC*	FY09 RENTAL 202-311	M4567701	4,845.00
20016		BRAHLER'S TRUCKERS SUPPLY INC*	FY09 TIRES 202-311	141820	86.11
20016		BRAHLER'S TRUCKERS SUPPLY INC*	FY09 TIRES 202-311	141821	1,768.36
200-311-544-110		ROAD IMPROVEMENT			
20034		HANSON AGGREGATES INC*	FY09 CA 6 202-311	5136458	123.29
20185		RUTH INDUSTRIES*	FY09 STR-GRN 202-311	24449	1,102.33
20067		ALTORFER INC*	FY09 TRACK LOADER RNTL 202-311	R4283003	4,355.00
20067		ALTORFER INC*	FY09 RENTAL 202-311	R4283004	4,355.00
20289		CONTECH CONSTRUCTION PRODUCTS INC2	FY09 CULVERTS 202-311	60-11-0056	2,300.00
20325		METZGER*SHAARON	FY09 MILEAGE 202-311	1209	111.10
20364		MENARDS*	FY09 FENCING 202-311	29195	260.48

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20402	ELECTROTECHNICS CORPORATION*	FY09 FLASHERS 202-311	54146-IN	454.10
	20634	SNI SOLUTIONS*	FY09 GOEMELT 202-6311	128408	2,700.00
	20762	QPR*	FY09 SAND 202-311	76263	26.73
	20762	QPR*	FY09 SAND 202-311	76336	86.61
	20931	DEBT SERVICES- PRINCIPAL			
	20995	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE DEC 202-311	12359347-8	1,026.83
	20995	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE JAN 202-311	12359347-9	1,026.83
	20995	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE DEC 202-311	2008-1	2,147.37
	20995	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE JAN 202-311	2008-2	2,150.68
			TOTAL:		88,428.03
	20931	BUILDING MAINTENANCE			
	20937	S & S SERVICES	FY09 FLOOR CLEANING		2,450.00
	20937	S & S SERVICES			2,450.00
	20950	NEW EQUIPMENT			
	20950	VERMEER SALES & SERVICE	FY09 VACTRON VACUUM		39,925.00
			MANUAL TOTAL		42,375.00
			GRAND TOTAL		130,803.03

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County	Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC 2*	FY09 MANITO RD FINAL 203-311	40089	3,192.86
				TOTAL:	<u>3,192.86</u>
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R.A. CULLINAN & SON	FY09 MANITO RD SEC.06-00010-00-SD		58,823.88 check# 2098 11-20-09
	20053	R.A. CULLINAN & SON	FY09 MANITO RD SEC.06-00010-00-SD		42,723.78 check# 2076 11-06-09
			MANUAL TOTAL		101,547.66
			GRAND TOTAL		104,740.52

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TOWNSHIP COUNCIL  
Claims Docket  
Expenditure Accounts

Conty	Vend-No	Vend-Name	TWP ROAD MOTOR FUND TAX FUND (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC 2*	FY09 SEC09-16000-00-GM 204-311	160000	5,027.42
	20053	R A CULLINAN & SON INC 2*	FY09 SPRNGLK R.D.FINAL 204-311	17000-1209	1,702.65
	2011	MIDWEST ASPHALT REPAIR INC*	FY09 HPEDL R.D.FINAL 204-311	10000	19,497.00
	2011	MIDWEST ASPHALT REPAIR INC*	FY09 SND PRRE R.D.FNL 204-311	16000-01	12,716.00
	2011	MIDWEST ASPHALT REPAIR INC*	FY09 SPRNGLK R.D.FNL 204-311	17000-03	10,000.00
	2011	MIDWEST ASPHALT REPAIR INC*	FY09 DLLN R.D. FINAL 204-311	5000-01	7,060.50
			TOTAL:		<u>56,003.57</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20372	HLR*	FY09 MACKINAW RVR SCR 205-311	20091128	5,107.00
	205-311-544-100		BRIDGE CONSTRUCTION		
	20229	LAVERDIERE CONSTRUCTION INC*	FY09 CITY WSHNGTN FNL 205-311	106-09	24,600.05
			TOTAL:		<u>29,707.05</u>



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP ENGINEERING FUND (207-311)	Invoice-Numb	Expense-Amount
	207-311-522-070		CLOTHING ALLOWANCE		
	20696	SAFETYLINE*	FY09 JACKET 207-311	16480	201.10
	207-311-522-120		ENGINEERING SUPPLIES		
	20084	PEKIN DAILY TIMES*	FY09 SUBSCRIPTION 207-311	537-1209	140.00
	20061	FORNEY LLC*	FY09 CONCRETE METER 207-311	8842569	606.33
	207-311-522-121		FIELD ENGINEER EXPENSE		
	20003	VERIZON WIRELESS*	FY09 MC. SVC 207-311	2315901312	703.25
	207-311-533-900		CONFERENCE & SEMINARS		
	20030	REPLOGLE*JOHN	FY09 CONFERENCE EXP 207-311	6211176	6.77
	20047	ALBERS*RUSTY	FY09 CONFERENCE EXP 207-311	6211197	10.32
	20066	ANDERSON*JOHN J	FY09 TRANSPORT LNCHN 207-311	253	25.00
	207-311-522-120		ENGINEERING SUPPLIES		
	20029	ESRI	FY09		400.00
	207-311-522-070		CLOTHING ALLOWANCE		
	20028	T-SHIRT HOUSE	FY09 SHIRTS PO 17494		444.50
					844.50
					2,537.27

TOTAL: 1,692.77

400.00 check# 2077 11-06-09  
444.50 check# 2113 11-25-09

MANUAL TOTAL 844.50  
GRAND TOTAL 2,537.27

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Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
	612	AMERICAN BUSINESS SYSTEMS INC*	FY10 PRINTER DRUM 208-422	41597	74.60
	612	AMERICAN BUSINESS SYSTEMS INC*	FY09 TONER CART 208-422	41660	90.40
	208-422-522-140		DUES & SUBSCRIPTIONS		
	270	IACVAC*	FY10 DUES 208-422	271-1209	225.00
	208-422-533-200		TELEPHONE		
	104	AT&T*	FY09 PHN LN CHRGS 208-422	2125664-1209	97.37
	104	AT&T*	FY09 PHN LN CHRGS 208-422	Z991066-1209	32.60
	222	VERIZON NORTH*	FY09 PHN LN CHRGS 208-422	4773199-1209	41.19
	222	VERIZON NORTH*	FY09 PHN LN CHRGS 208-422	L002450-1209	41.19
	541	CENTURYLINK*	FY09 LONG DIST 208-422	304006043-1209	177.49
	208-422-533-210		POSTAGE		
	200	TREMONT POSTMASTER*	FY10 POSTAGE 208-422	VETS-1209	88.00
	208-422-533-300		MILEAGE		
	388	SAAL*STEVE	FY09 NOV MILEAGE 208-422	38-1209	98.45
	208-422-533-930		HOMELESS RENTAL ASS'T GRANT		
	9150	ILLINOIS DEPT OF VETERANS AFFAIRS*	FY09 REND TO STATE GRNT 208-42 STATE GRANT		5,392.00
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	FY10 PRTL RNTL ASST. 208-422	18392	250.00
	277	STROPES REALTY*	FY10 PRTL RNTL ASST. 208-422	18406	250.00
	277	STROPES REALTY*	FY10 PRTL RNTL ASST. 208-422	18407	250.00
	10110	MAJORS*RICHARD	FY10 PRTL RNTL ASST. 208-422	18399	330.00
	11199	DION*KARL	FY10 PRTL RNTL ASST 208-422	18412	330.00
	12884	LIPPERT*JAMES	FY10 PRTL RNTL ASST 208-422	18415	300.00
	18222	GROAT*EVA M	FY10 PRTL RNTL ASST 208-422	18400	250.00
	67451	OAK LAWN MOBILE ESTATES*	FY10 PRTL RNTL ASST. 208-422	18403	250.00
	71412	DRAFFEN*PHILLIP J	FY10 PRTL RNTL ASST. 208-422	18409	250.00
	72165	VISTA VILLA*	FY10 PRTL RNTL ASST. 208-422	18394	250.00
	73396	CARNAHAN*BILL	FY10 PRTL RNTL ASST 208-422	18417	250.00
	77710	STIEGLITZ*GLENN A	FY10 PRTL RNTL ASST. 208-422	18401	250.00
	77460	COX*RICHARD	FY10 PRTL RNTL ASST. 208-422	18408	250.00
	78644	HELLRIGEL*TODD A	FY10 PRTL RNTL ASST 208-422	18418	330.00

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	79375	BRADLEY*SUE	FY10 PRTL RNTL ASST. 208-422	18396	330.00
	79715	RITCHIE*DON	FY10 PRTL RNTL ASST 208-422	18414	250.00
	82328	BENASSI*DARREN L	FY10 PRTL RNTL ASST 208-422	18416	250.00
	82251	KRUMHOLZ*JOAN & BILL	FY10 PRTL RNTL ASST. 208-422	18404	250.00
	82251	KRUMHOLZ*JOAN & BILL	FY10 PRTL RNTL ASST 208-422	18405	250.00
	84446	PEORIA AREA FOOD BANK*	FY10 ED PNTRY PRCH 208-422	A012736-1	87.57
	84446	PEORIA AREA FOOD BANK*	FY09 FOOD PANTRY PRCH 208-422	A012581-1	110.23
	84446	PEORIA AREA FOOD BANK*	FY10 FOOD PANTRY PURCH 208-422	A012720-1	24.75
	87753	PEORIA COUNTY FINANCE*	FY09 TAZ PRTN TRANS 208-422	18397	139.60
	87717	DAVIS*MOE	FY10 PRTL RNTL ASST. 208-422	18398	214.28
	87783	VAN HOUSEN*GENE	FY10 PRTL RNTL ASST 208-422	18395	250.00
	87883	VAN HOUSEN*GENE	FY10 PRTL RNTL ASST. 208-422	18402	250.00
	89227	MCCLISTER*LAURA	FY10 PRTL RNTL ASST 208-422	18410	250.00
	89228	KELLY*KATHRYN D	FY10 PRTL RNTL ASST 208-422	18411	250.00
	89937	THOMPSON*DIANA	FY10 PRTL RNTL ASST 208-422	18413	250.00
	90043	OPTIMISTIC PROPERTIES*	FY10 PRTL RNTL ASST. 208-422	18393	250.00
	91997	SPENCER*CATHERINE	FY10 PRTL RNTL ASST 208-422	18419	330.00

TOTAL: 13,884.72

208422-533-970 EMERGENCY ASSISTANCE  
 37003 PEORIA COUNTY FINANCE FY09 TRANSPORT TAZEWELL PORTION 111.65 check# 2110 11-25-09

MANUAL TOTAL 111.65  
 GRAND TOTAL 13,996.37

TAZEWELL COUNTY  
 Claims Docket  
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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-040	ATLAS SUPPLY COMPANY*	FY09 20 BGS OL DRY 211-411	125379	159.00
5			FEED		
	211-411-522-050	STATE OF IL DEPT OF AGRICULTURE*	MEDICAL SUPPLIES		
12380			FY09 LAB TEST 211-411	244884	72.00
	211-411-522-090	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES		
5			FY10 SUPPLIES 211-411	125642	766.25
1247		ANIMAL CONTROL PETTY CASH*	FY10 LAUNDRY SOAP 211-411	1257-1209	6.48
	211-411-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE		
17331			FY09 NOV GAS 211-411	80606	1,159.61
	211-411-522-110	SEARS COMMERCIAL ONE*	UNIFORMS		
64116			FY10 5 PR JNS 211-411	025015133299	68.97
	211-411-533-200	AT&T*	TELEPHONE		
102			FY09 PHONE 211-411	2991013-1209	32.60
222		VERIZON NORTH*	FY09 PHONE 211-411	4772270-1209	66.45
222		VERIZON NORTH*	FY09 PHONE 211-411	9253370-1209	30.36
541		CENTURYLINK*	FY09 PHONE 211-411	304044105-1209	46.98
	211-411-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE		
70475			FY09 POSTAGE 211-411	70675-1209A	1,001.09
	211-411-533-600	AMEREN CILCO*	GAS, ELECTRIC & WATER		
7			FY09 GAS/ELEC 211-411	5201369932-1209	378.35
76		FUKITAN SPRINGS WATER*	FY09 WTR SVC 211-411	1233147-1209	13.49
211		ILLINOIS AMERICAN WATER COMPANY*	FY09 WTR 211-411	0902286913-1209	34.58
8829		SEMPRA ENERGY SOLUTIONS LLC*	FY09 ELEC SVC 211-411	93360001259573	191.54
	211-411-533-660	X WASTE INC*	GARBAGE COLLECTION		
66418			FY09 GARB SVC 211-411	108417	125.66
	211-411-533-700	TAZEWELL/PEKIN COMMUNICATIONS*	VEHICLE MAINTENANCE		
217			FY10 RDO SVC 211-411	217-1209B	1,031.00
77739		CITY OF PEKIN - VEHICLE MAINT DEPT	FY09 TIRES DGE 211-411	77739-1209B	846.62
79265		O'REILLY AUTO PARTS*	FY09 HDLGT 211-411	1262-390960	12.88

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Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
79265	O'REILLY AUTO PARTS*	FY10 WPR BLDS 211-411	1262-393121	33.98
211-411-533-720	MARKLEY'S PEST ELIMINATION*	BUILDING & GROUNDS MAINTENANCE		
9	ICRC INC*	FY09 PEST CONTROL 211-411	178039	40.00
748	PRECISION AIR TECH INC*	FY09 FLR CR NOV 211-411	012583	40.00
10115	PRECISION AIR TECH INC*	FY10 MAINT AGMNT 211-411	34590	474.00
10115	PRECISION AIR TECH INC*	FY09 HTR RPR 211-411	34591	83.20
88860	G & K SERVICES*	FY10 RGS 211-411	1018754239	34.90
211-411-533-982	HOLLOWAN*JERRY B	DEPOSIT REIMBURSEMENT		
81175	HOLLOWAN*JERRY B	FY10 OVRPY TG 211-411	120209	5.00
211-411-533-984	TAZEWELL COUNTY VET MED ASSOC*	TAZ CO VET ASSN		
4816	TAZEWELL COUNTY VET MED ASSOC*	FY09 NOVSN 211-411	NOV09	260.00
211-411-544-000	NATIONAL BAND & TAG CO*	NEW EQUIPMENT		
65	NATIONAL BAND & TAG CO*	FY10 DG/CT TGS 211-411	289791	1,043.51
5965	TOMAHAWK LIVE TRAP COMPANY*	FY09 CATSNAK TONGS 211-411	T-172610	352.84
TOTAL:				8,411.34

TAZEWELL COUNTY  
Claims Docket  
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Comty	Vend-No	Vend-Name	P.D.D (221-413)	Invoice-Numb	Expense-Amount
	221-413-533-971		T.C.R.C.		
	2576	TCRC INC*		FY10 1/2 PAYMENT 221-413 2576-1209	224,000.00
	221-413-533-974		IRVSRA		
	3095	IRVSRA*		FY10 1/2 PAYMENT 221-413 309-1209	3,819.00
	221-413-533-975		CENTER IL RIDING THERAPY		
	310	CENTRAL ILLINOIS RIDING THERAPY*		FY10 1/2 PAYMENT 221-413 310-1209	10,575.00
	221-413-533-976		FONDULAC PARK		
	14748	FONDULAC PARK DISTRICT*		FY10 1/2 PAYMENT 221-413 14748-1209	3,819.00
				TOTAL:	<u>242,213.00</u>

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	80166	TASC*	FY10 FLX PPLN ADM 249-914	30000031311	1,644.42
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10664	SYNETRA LIFE INSURANCE COMPANY*	FY10 EMP LIFE 249-914	10764-1209A	1,855.13
	249-914-533-534		VOLUNTARY LIFE		
	10664	SYNETRA LIFE INSURANCE COMPANY*	FY10 VOL LIFE 249-914	10764-1209	937.65
	249-914-533-535		VAD&D		
	10825	LINA*	FY10 VOL AD&D 249-914	10825-1209	39.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	97773	BARDON GROUP*	FY10 EMP STP LSS 249-914	97173-1209A	7,246.08
	249-914-533-612		DEPENDENT STOP LOSS		
	97773	BARDON GROUP*	FY10 DEP STP LSS 249-914	97173-1209B	8,462.88
	249-914-533-613		AGGREGATE STOP LOSS		
	97773	BARDON GROUP*	FY10 AGG STP LSS 249-914	97173-1209	1,149.54
				TOTAL:	21,335.50
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10664	SYMETRA LIFE INS. CO.	FY10 EMPLOYEE LIFE INS DEC 09		1,864.38 check# 2130 12-08-09
	249-914-533-534		VOLUNTARY LIFE		
	10664	SYMETRA LIFE INS. CO.	FY10 VOLUNTARY LIFE INS DEC 09		937.65 check# 2131 12-08-09
	249-914-533-611		EMPLOYEE STOP LOSS		
	97773	BARDON GROUP	FY10 EMPLOYEE STOP LOSS DEC 09		7,208.34 check# 2132 12-08-09
	249-914-533-613		AGGREGATE STOP LOSS		
	97173	BARDON GROUP	FY10 AGGREGATE STOP LOSS DEC 09		1,146.32 check# 2133 12-08-09
	249-914-533-612		DEPENDENT STOP LOSS		
	97773	BARDON GROUP	FY10 DEPENDENT STOP LOSS DEC 09		8,462.88 check# 2134 12-08-09
	249-914-533-531		CLAIMS		
		MUTUAL MEDICAL	FY09 CLAIMS FOR NOV 09		354,293.78
			MANUAL TOTAL		373,913.35
			GRAND TOTAL		395,248.85

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12/11/2009

HAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
87	SEICO INC*		FY09 MONITOR INSTL 252-155	59955	890.00
90661	DIGITAL COPY SYSTEMS LLC*		FY09 NOV LEASE CONTR 252-155	CNIN054372	94.00
90661	DIGITAL COPY SYSTEMS LLC*		FY09 NOV MAINT. CONTR 252-155	CNIN054374	50.00
90661	DIGITAL COPY SYSTEMS LLC*		FY09 OCT METER COUNT 252-155	CNIN054375	72.37
			TOTAL:		<u>1,106.37</u>
	252-155-522-010		OFFICE SUPPLIES		
90661	DIGITAL COPY SYSTEMS		FY09 COPY COUNT OCT	2100	51.79
90661	DIGITAL COPY SYSTEMS		FY09 COPY MAINT OCT	2101	50.00
90661	DIGITAL COPY SYSTEMS		FY09 COPY MACHINE LEASE OCT.	2102	94.00

MANUAL TOTAL 195.79  
GRAND TOTAL 1,302.16

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	1-1209	17,082.47
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY09 PERSONAL SVC 254-112		
	254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-1209	2,060.89
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY09 HIOSPITALIZATION 254-112		
	254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	3-1209	6.00
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY09 ED. SPPLYS 254-112		
	254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	4-1209	6.60
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY09 CONTRACTUAL 254-112		
	254-112-533-100	TAZEWELL COUNTY HEALTH DEPT SW*	PEKIN LANDFILL	M19350000M10020	982.80
	35226	BLACK BLACK & BROWN*	FY09 NOV SVCS 254-112		
	254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	5-1209	4.30
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY09 POSTAGE 254-112		
	254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	6-1209	17.60
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY09 MILEAGE 254-112		
	254-112-533-100	BLACK BLACK & BROWN	PEKIN LANDFILL		
	11209	BLACK BLACK & BROWN	FY09 PEKIN LANDFILL		
				TOTAL:	20,160.66
					69.30 check# 2111 11-25-09
				MANUAL TOTAL	69.30
				GRAND TOTAL	20,229.96

Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	COURT SERVICES GRANT (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000	PF DOVER COUNSELING LLC*	CONTRACTUAL SERVICES	67002-1209	10,022.16
67002		FY10 SALLERIES		
			TOTAL:	<u>10,022.16</u>



## TAZEWELL COUNTY BOARD

### JANUARY 2010 CALENDAR OF MEETINGS

ZONING BOARD OF APPEALS (Toevs)	Tues., Jan. 5 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
WE-CARE TRANSPORTATION (Thompson)	Mon., Jan. 11 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., Jan. 12 5:00 p.m. - MK Bldg	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
PROPERTY SUB-COMMITTEE (Imig)	Wed., Jan. 13 3:30 p.m. - MK Bldg	Neuhauser, D. Grimm, Vanderheydt
INSURANCE REVIEW (Zimmerman)	Thurs., Jan. 14 3:00 p.m. - MK Bldg	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., Jan. 14 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
TRANSPORTATION (Sinn)	Mon., Jan. 18 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
FINANCE (Neuhauser)	Tues., Jan. 19 3:30 p.m. - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., Jan. 19 Immediately After Finance - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., Jan. 19 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
PERSONS WITH DEVELOP DISABILITIES (Meehan)	Tues., Jan. 19 3:00 p.m. - MK Bldg.	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold - Attendees)
ETSB BOARD	Wed., Jan. 20 9:00 a.m. - JCCR	Unsicker
EMERGENCY PREPAREDNESS (Cook/Tippey)	Wed., Jan. 20 2:00 p.m. - MK Bldg.	ATTENDEES
RISK MANAGEMENT (Zimmerman)	Wed., Jan. 20 4:00 p.m. - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State' Attorney)*
EXECUTIVE (Zimmerman)	Wed., Jan. 20 Immediately After Risk Mgmt - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman

TRI-COUNTY REGIONAL (Executive)	Thurs., Jan. 21 4:00 p.m. - Peoria	Crawford, Grimm, Hillegonds, Klopfenstein, Sundell, Zimmerman
BOARD OF HEALTH (Bowen)	Mon., Jan. 25 6:30 p.m. - TCHD	Harris
COUNTY BOARD	Wed., Jan. 27 6:00 p.m. - JCCR	ALL COUNTY BOARD MEMBERS
TRI-COUNTY REGIONAL PLANNING (Koch)	Thurs., Jan. 28 5:30 p.m. - Peoria	Crawford, Grimm, Hillegonds, Klopfenstein, Sundell, Zimmerman

BOARD RECESSED AT 6:54 P.M. NEXT MEETING WILL BE HELD ON JANUARY 27, 2010.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON DECEMBER 17, 2009 AT 6:01 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 17TH DAY OF DECEMBER, 2009.