

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JUNE 30, 2010



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

PROCEEDINGS OF THE TAZEWELL COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS WERE
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON
WEDNESDAY, JUNE 30, 2010.

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, D. GRIMM, HILLEGONDS,
HOBSON, MEISINGER, PALMER, SINN, VANDERHEYDT AND VONBOECKMAN.

ABSENT: HAHN, HARRIS, IMIG, NEUHAUSER, STANFORD AND SUNDELL.

MEMBER HAHN ENTERED AT 6:08 P.M.

INVOCATION WAS GIVEN BY MEMBER ZIMMERMAN, FOLLOWED BY MEMBER ZIMMERMAN
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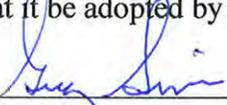
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****RECESS TO JULY 28, 2010****

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
_____	_____
	_____
_____	_____
	_____
_____	_____

RESOLUTION

WHEREAS, there exists an employment agreement between the County and the County Engineer which expires June 30, 2011; and

WHEREAS, said agreement stipulates that the salary be negotiated on an annual basis with the current salary period expiring June 30, 2010; and

WHEREAS, the Transportation Committee recommends that the County Engineer's salary be set at \$108,693, for the period July 1, 2010 to June 30, 2011.

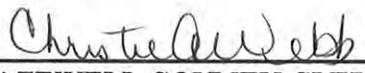
WHEREAS, the Transportation Committee recommends that the County Engineer's stipend pay for mileage be set at \$650.00 per month with additional mileage reimbursement for travel outside the Tazewell/Peoria metro area to be paid at the current mileage rate, for the period July 1, 2010 to June 30, 2011.

THEREFORE BE IT RESOLVED that the County Board accept the recommendation of the transportation Committee as presented;

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

ADOPTED THIS 30TH DAY OF JUNE, 2010

ATTEST:


TAZEWELL COUNTY CLERK


TAZEWELL COUNTY BOARD CHAIRMAN

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 June 21, 2010 and recommends that it be adopted by the Board.

Ray Smith

Phil Adams

Rosemary Palmer

Langley Brantley

Jim Lewis

**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 **Fondulac 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.

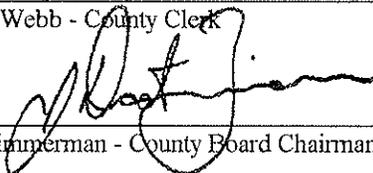
* * * * *

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 June 30, 2010.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Tazewell County, this 30th day of June, 2010.



Christie Webb - County Clerk



David Zimmerman - County Board Chairman

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.

Greg Sims _____ *Phil Adams* _____
Rosemary Palmer _____ *Ray The Bunch* _____
Jim Lewis _____ _____

RESOLUTION

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

WHEREAS, the aforesaid Act requires that the County Board of the County of Tazewell investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Tazewell County employed in performing construction of public works, for said Tazewell County.

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

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the County Board is hereby ascertained to be the same as the prevailing rate of wages for construction work in Tazewell County area as determined by the Department of Labor of the State of Illinois as of June, 2001, a copy of the determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County Board. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the County Board to the extent required by the aforesaid Act.

SECTION 3: The Tazewell County Clerk shall publicly post or keep available for inspection by any interested party this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

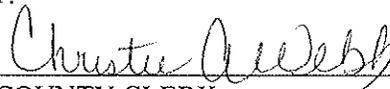
SECTION 4: The Tazewell County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Tazewell County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

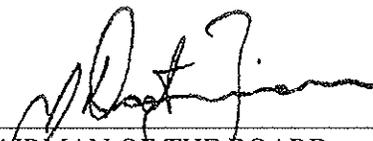
SECTION 6: The Tazewell County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:



COUNTY CLERK

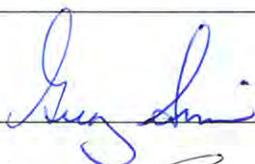
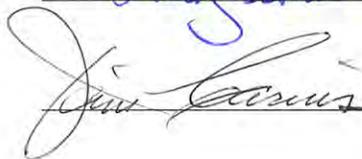


CHAIRMAN OF THE BOARD

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 Health Services Committee recommends to the County Board to authorize a “not to exceed” contract of \$25,000 to Patrick Engineering; and

WHEREAS, Patrick Engineering will develop and coordinate a final design closure plan with the Illinois Environmental Protection Agency (IEPA) for the uncapped remaining portions of the Pekin Landfill; and

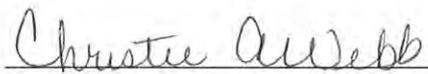
WHEREAS, an expense to cover testing for the wells will be paid from the Solid Waste Budget not to exceed \$4,000.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize the contract between Tazewell County and Patrick Engineering.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Tazewell County Health Department Administrator, the Solid Waste Planning Director, and the Auditor of this action.

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:



County Clerk



County Board Chairman

4.

June 14, 2010

Tazewell County Health Department
Mr. Ray Corey
21306 Illinois Route 9
Tremont IL 61568-9252

Reference: Tazewell County-Pekin Landfill
Recommended Budget for 2010 Services
Revised - Proposal Number 2B003.523

Dear Mr. Corey:

As a result of our discussion, Patrick Engineering Inc. (Patrick) is pleased to provide this proposal for professional services related to the Pekin Landfill cap system. The purpose of this effort will be to provide services as requested by the County including final design, testing, bidding assistance, IEPA and USEPA correspondence and assistance.

PROPOSED SCOPE OF SERVICES

Patrick recommends the following tasks be approved:

1. Project Management. Project management activities typically cover requested services for analyses, communication with the IEPA, communication with contractors, identifying and evaluating potential soil sources, and informing County Board representatives about the Pekin Landfill. This task is needed to address issues that will inevitably arise during 2010.
2. Final Design Modifications and Specifications. Any final modifications recommended by IEPA or the County relating to landfill gas collection and disposal, the groundwater trench, the final capping and stormwater management will be accommodated under this scope. The landfill has approximately 29 acres of landfill area with unsuitable cover. Patrick proposes to prepare specifications for clearing, grading, clay placement, geomembrane placement, protective soil placement, seeding and planting, and erosion control.
3. Other Tasks. Other tasks will likely be identified throughout 2010 that are unforeseen at this time.

SCHEDULE

The design and specifications can be completed for County comments within two to three weeks of notice to proceed. The specifications can also be completed within three weeks of notice to proceed with final design. On-going assistance is available at the County's request.

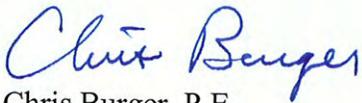
PROPOSED FEE ADJUSTMENT

Patrick requests a budget adjustment of \$25,000 in order to perform services as necessary and requested. If construction management is required, a separate budget can be developed. Fees will be invoiced on a time and materials basis in accordance with our 2010 Fee Schedule attached. You will only be billed for the time and expenses spent on the project. Enclosed are two copies of our Client Project Agreement. If you agree to the terms of this proposal, please sign both copies, send one original back to me, and keep one for your records. Receipt of the signed Project Agreement will be our notice to proceed.

We appreciate the opportunity to work with Tazewell County. If you have any questions or comments, please call us at 217-525-7050.

Sincerely,

PATRICK ENGINEERING INC.



Chris Burger, P.E.

Enclosure: Client Project Agreement (2)
2010 Fee Schedule

This Agreement between Patrick Engineering Inc. (PATRICK) and **Tazewell County** (CLIENT) consists of these terms, the proposal (including attachments thereto) identified as 2B003.523 and dated June 14, 2010 and PATRICK's Standard Addendum for Environmental and/or Geotechnical Services. This Agreement is effective this **14th** day of **June, 2010** .

ARTICLE I: SCOPE OF SERVICES

The Scope of Services to be performed by PATRICK is set forth in the foregoing proposal ("Services"). CLIENT may request, orally or in writing, changes to the Services. In the event PATRICK agrees, in writing, to such changes in the Services, the changes are binding upon CLIENT, and CLIENT agrees to compensate PATRICK for all Services performed at CLIENT's request. PATRICK shall not, however, be liable for failure to perform or execute any changes in Services unless such changes are agreed to in writing by PATRICK. Any services performed by PATRICK at the request of CLIENT shall be governed by the terms of this Agreement.

ARTICLE II: STANDARD OF CARE

PATRICK shall perform the Services with the care and skill ordinarily exercised by members of PATRICK's profession practicing in the same locality under similar conditions or circumstances. PATRICK makes no other warranty, guarantee, or representation, express or implied, in connection with this Agreement, the performance of the Services or in any report, opinion or other document developed as part of the Services.

ARTICLE III: CONFIDENTIALITY

PATRICK shall maintain as confidential such information obtained from CLIENT or developed as part of the Services as CLIENT expressly designates in writing as confidential. This obligation shall not apply to information which is or comes into the public domain or which PATRICK is required to disclose by any of PATRICK's insurers as it relates to a claim or incident that may generate a possible claim, law or order of a court, administrative agency or other legal authority. Unless otherwise agreed, PATRICK may use and publish CLIENT's name and a general description of the Services in describing PATRICK's experience to other clients or potential clients.

ARTICLE IV: SITE ACCESS, SUBSURFACE HAZARDS AND SITE DATA

CLIENT shall provide PATRICK with lawful access to the site(s) where the Services are to be performed. CLIENT shall defend PATRICK from any challenge to such right-of-entry and shall indemnify and hold harmless PATRICK from any claims of trespass which may occur. PATRICK will take reasonable measures to minimize damage to the site and disruption of operations thereon, however, CLIENT acknowledges that certain procedures may cause some damage to land or disruption (e.g., without limitation, soil borings), and that PATRICK shall not be liable for such damage or disruption, and the correction of which shall not be PATRICK's responsibility unless otherwise agreed to in writing by the parties. CLIENT shall supply PATRICK with information on the existence and location of underground utilities, structures and other hazards, including hazardous wastes or hazardous substances, at any site where the Services are to be performed. PATRICK shall be entitled to rely on the accuracy and completeness of information furnished by others (including the location of underground utilities and data on subsurface conditions) and will not conduct independent evaluation thereof unless specified in the scope of Services. PATRICK shall not be liable for damage to underground utilities or structures not disclosed in writing or incorrectly disclosed to PATRICK, and CLIENT agrees to defend and indemnify PATRICK at its sole expense for any claims against PATRICK arising from CLIENT's failure in this regard.

ARTICLE V: BILLING, PAYMENTS AND COLLECTION

Unless otherwise agreed, CLIENT shall pay for the Services in accordance with PATRICK's schedule of Standard Charges in effect at the time the Services are performed. Invoices will be submitted monthly and are due upon receipt. ~~If CLIENT objects to an invoice, CLIENT shall notify PATRICK in writing within fifteen days of receipt of the invoice, give the reasons for the objection, and pay that portion of the invoice not in dispute within thirty days of receipt of the invoice. Any unpaid, undisputed invoice which is thirty days past due shall be assessed a late payment charge of 1.5 percent per month. PATRICK shall have the right to terminate this Agreement upon ten days notice if payment as to any undisputed invoice is sixty days past due. CLIENT agrees to reimburse PATRICK its full costs of collection of any amounts due and unpaid after sixty days, including reasonable attorney's fees, court costs and the reasonable value of PATRICK's time spent on collection of such amounts.~~ *Client's payment policy will be consistent with the local government prompt payment act. CJB*

CJB

CJB

ARTICLE VI: INSURANCE AND LIMITATION OF LIABILITY

PATRICK carries substantial insurance coverage including Workers Compensation, Employer's Liability, Commercial General Liability (including contractual liability), Commercial Automobile Liability and Professional Liability. A copy of PATRICK'S current insurance coverages and limits is available upon CLIENT's request.. The parties have assessed the relative risks and benefits which will accrue to each in the performance of the Services and have agreed that PATRICK's total aggregate liability to CLIENT (or anyone claiming by or through CLIENT) for any injury to person or property, claims, damages, expenses, costs or losses of any kind, from any cause whatsoever, shall not exceed the total insurance proceeds paid on behalf of or to PATRICK by its insurers in settlement or satisfaction of such claims. If insurance coverage is not provided, then the total liability of PATRICK for such uninsured claims shall not exceed the total fees paid to PATRICK under this Agreement or \$25,000, whichever is less. In no event shall either party be liable to the other in contract or tort for consequential or incidental damages including, but not limited to, lost profits or losses from interruption of business.

ARTICLE VII: INDEMNIFICATION

(A) To the fullest extent permitted by law, PATRICK shall indemnify, defend and hold CLIENT, its employees and agents, harmless from and against all demands, claims, suits, liabilities and costs including reasonable attorneys fees and litigation costs ("Claims") caused by or arising out of the negligent acts, errors or omissions, or willful misconduct of PATRICK, its employees, agents or subcontractors except to the extent, if any, that any such Claims results from the negligent acts, errors or omissions, or willful misconduct of CLIENT, its employees or agents.

(B) To the fullest extent permitted by law, CLIENT shall indemnify, defend and hold PATRICK, its employees, agents and subcontractors harmless from and against all demands, claims, suits, liabilities, fines, penalties, and costs including reasonable attorneys fees and costs of litigation ("Claim") caused by or arising out of (i) any conditions existing on or beneath CLIENT's property at the time of performance of the Services, including, but not limited to, pollution or contamination of property or (ii) the negligent acts, errors or omissions, or willful misconduct of CLIENT, its employees, agents or contractors except to the extent, if any, that any such Claim results from the negligent acts, errors or omissions, or willful misconduct of PATRICK, its employees, agents or subcontractors. The indemnity obligations stated herein shall survive the termination of this Agreement.

ARTICLE VIII: NOTICE OF CLAIMS; COOPERATION

If CLIENT discovers any facts that might give rise to a claim arising out of the negligent acts, errors or omissions or willful misconduct of PATRICK, its employees, agents or subcontractors, CLIENT shall immediately notify PATRICK of same in writing. PATRICK shall be entitled to contest any such claim with counsel selected by PATRICK or its insurer and shall be entitled to control any litigation relating to such claim. CLIENT shall not settle or compromise any such

claim without PATRICK's prior written consent and CLIENT shall cooperate with PATRICK and its insurer in connection with the defense of any such claim.

ARTICLE IX: WORKSITE SAFETY/PATRICK SITE VISITS

PATRICK will comply with CLIENT's rules and regulations governing PATRICK's activities on CLIENT's premises to the extent that the same are provided to PATRICK prior to the start of the Services. PATRICK will be responsible only for the on-site activities of its employees and subcontractors. If the Services include site visits, for example, to monitor construction activities for compliance with plans and specifications, the parties agree that PATRICK shall assume no responsibility or authority for supervision or control over any contractor's work or worksite safety, shall have no right to stop the work and shall have no responsibility or authority for the means, methods, techniques, sequencing or procedures of construction.

ARTICLE X: REUSE OR ALTERATION OF DOCUMENTS

Documents prepared by PATRICK are instruments of its services and PATRICK retains all common law, statutory and other reserved rights, including copyright. The documents are for the exclusive use of CLIENT on the project identified in the Scope of Services. PATRICK assumes no responsibility if the documents are reused by CLIENT or others on any other project. In the event that others alter the documents without PATRICK's authorization, any and all liability arising out of such alteration is waived as against PATRICK, and CLIENT assumes full responsibility for such changes. Where PATRICK has used due care in the electronic or disk transmission of data, information or documents to CLIENT and its agents, CLIENT shall be responsible for and bear the risk of loss or damages resulting from (i) errors or defects introduced by such transmission, (ii) CLIENT's or its agent's automated conversion or reformatting of the data, information or documents and (iii) deficiencies, defects or errors in CLIENT's or its agent's software or hardware utilized to receive, transmit, utilize, format or reproduce the data, information or documents.

ARTICLE XI: DELAYS

Except for the obligation to pay monies owed, neither CLIENT nor PATRICK shall be liable for any fault or delay caused by any contingency beyond its control including, but not limited to, delay caused by any third party, any additions or modifications to the Services to be performed by PATRICK under the Agreement, weather, acts of God, wars, terrorism, labor disputes, material shortage, delay in obtaining any permits, fires, or demands or requirements of governmental agencies.

ARTICLE XII: SUCCESSOR, ASSIGNS

This Agreement shall be binding upon the parties and their respective successors and assigns. Neither party shall assign its interest in this Agreement without the prior written consent of the other.

ARTICLE XIII: TERMINATION

This Agreement may be terminated by either party upon written notice to the other. Upon receipt of notice of termination from CLIENT, PATRICK shall immediately cease work and take all reasonable steps to minimize costs relating to termination. CLIENT shall pay for services rendered through the date of receipt of notice of termination, plus any unpaid reimbursable expenses and reasonable costs relating to the termination, including reassignment of staff.

ARTICLE XIV: SEVERABILITY

If any term of this Agreement is held to be invalid or unenforceable as a matter of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with legal requirements. The remaining provisions of this Agreement shall remain in full force and effect.

ARTICLE XV: APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties to this Agreement agree that any litigation under or regarding this Agreement will be brought only in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois.

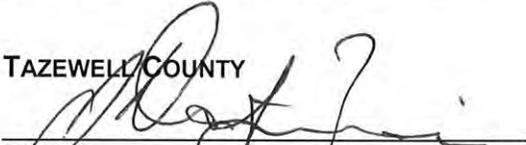
ARTICLE XVI: ATTORNEY'S FEES

In the event PATRICK prevails in any litigation to enforce any term or provision of this Agreement, it shall be entitled to its reasonable attorney's fees and costs from CLIENT.

ARTICLE XVII: ENTIRE AGREEMENT

CLIENT, by the undersigned, acknowledges that it has read this Agreement, understands it and agrees to be bound by its terms. The terms and conditions of this Agreement, together with the PATRICK proposal (including attachments thereto) and any applicable Addendum, constitute the entire Agreement between the parties and supersede all prior oral or written representations, understandings and agreements. The parties agree that any purchase orders, work orders, acknowledgments, form agreements or other similar documents delivered to PATRICK shall be null, void and without legal effect to the extent that they conflict with the terms of this Agreement or any Addendum attached hereto. This Agreement may be amended or modified as set forth in Article I or by a written instrument signed by both parties. Each person signing below represents that he or she has full legal authority to bind the parties to the terms and conditions contained in this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives, as follows:

TAZEWELL COUNTY


Signature
J. David Zimmerman

Printed Name
Board Chairman

Title
8/17/10

Date

PATRICK ENGINEERING INC.


Signature
Chris Burger

Printed Name
Vice President

Title
8-17-10

Date

Ref: \\sp\ntazewell county\2b003.523\client project agreement.doc

**Standard Addendum for
Environmental and/or Geotechnical Services****SECTION 1-AGREEMENT.**

This Addendum is made a part of the attached Client Project Agreement and is incorporated as though fully set forth therein.

SECTION 2-POTENTIAL FOR DAMAGE TO PROPERTY.

PATRICK shall backfill borings or excavations upon completion of its work in accordance with the scope of services. CLIENT acknowledges that backfill may settle over time, requiring additional filling to avoid hazardous or unsafe conditions. CLIENT agrees that PATRICK shall not be responsible for additional backfilling, or liable for injuries or damage caused by settled backfill.

SECTION 3-POTENTIAL FOR CROSS-CONTAMINATION.

CLIENT acknowledges that commonly used methods of subsurface investigation, such as soil borings, trenching and sampling, may penetrate through a contaminated area and create a subsurface pathway for environmental contamination to reach uncontaminated soil or groundwater ("cross-contamination"). While backfilling with grout (or using other generally accepted means) is intended to seal such pathways, CLIENT acknowledges that such a seal may be imperfect and agrees not to hold PATRICK or its subcontractor liable or responsible for such cross-contamination unless caused directly by a grossly negligent act, error or omission of PATRICK or its subcontractor.

SECTION 4-DISPOSITION OF SAMPLES, CUTTINGS AND EQUIPMENT.

No samples of soil or rock will be kept by PATRICK longer than sixty days after submission of PATRICK's report, unless otherwise agreed. If samples collected by or received by PATRICK as part of the Services contain or are suspected to contain petroleum hydrocarbons, Hazardous Substances, Hazardous Constituents or other pollutants as defined by federal, state or local laws (collectively referred to herein as "Hazardous Substances"), PATRICK will, after completion of testing, (1) return such samples to CLIENT, or (2) using a manifest signed by CLIENT as generator, have such samples transported to a location selected by CLIENT for final disposal. CLIENT agrees to pay all costs associated with the storage, transport and disposal of samples. CLIENT acknowledges and agrees that PATRICK is acting as a bailee and at no time assumes title to such contaminated samples or materials. Unless otherwise agreed, drill cuttings and fluids generated during drilling and sampling operations which are suspected of containing Hazardous Substances will be placed by PATRICK in properly labeled drums and CLIENT shall take responsibility for lawful removal, transport and disposal of these materials. All laboratory and field equipment contaminated with Hazardous Substances during performance of the Services which cannot be reasonably decontaminated shall become the property and responsibility of the CLIENT, for which CLIENT shall pay PATRICK fair market value.

SECTION 5-DISCOVERY OF UNANTICIPATED CONDITIONS.

Discovery of unanticipated Hazardous Substances, underground obstructions, underground utilities or other latent obstructions to the performance of the Services shall constitute a changed condition mandating termination of the Services unless PATRICK and CLIENT are able to negotiate equitable adjustments to the scope of services, PATRICK's compensation

and/or the time for performance. PATRICK will promptly notify CLIENT if such conditions are encountered.

SECTION 6-NO GUARANTEE.

Because geologic and soil formations are inherently random, variable, and indeterminate in nature, PATRICK's opinions (including opinions regarding potential clean-up costs or quantity estimates) are not guaranteed to be a representation of actual site conditions, the extent or quantity of contamination, or costs, which are also subject to change with time as a result of natural or man-made processes.

SECTION 7-ENVIRONMENTAL INDEMNIFICATION.

Without limiting in any way CLIENT's indemnity obligation set forth in the Agreement, CLIENT further agrees that, to the fullest extent permitted by law, CLIENT shall indemnify, defend and hold PATRICK, its employees, agents and subcontractors harmless from and against all demands, claims, suits, liabilities and costs including reasonable attorneys fees and costs of litigation ("Claims") caused by or resulting from **(a)** CLIENT's violation of any federal, state or local statute, regulation or ordinance relating to the management or disposal of Hazardous Substances, **(b)** CLIENT's undertaking of or arrangement for the handling, removal, treatment, storage, transportation or disposal of Hazardous Substances; or **(c)** the presence, discharge, release, or escape of Hazardous Substances at, on, under or from any site at which the Services are performed, except to the extent that such Claims are shown by final judgment to have been caused by the negligence or willful misconduct of PATRICK, its employees, agents or subcontractors.

PERSONNEL CATEGORY	CHARGES
Staff Engineer 1 / Technical Specialist 1.....	\$85.00/hr.
Staff Engineer 2 / Technical Specialist 2.....	95.00/hr.
Staff Engineer 3 / Technical Specialist 3.....	105.00/hr.
Project Engineer 1 / Technical Specialist 4.....	110.00/hr.
Project Engineer 2 / Technical Specialist 5.....	125.00/hr.
Project Engineer 3 / Technical Specialist 6.....	135.00/hr.
Project Engineer 4 / Technical Specialist 7.....	145.00/hr.
Senior Engineer / Senior Technical Consultant.....	165.00/hr.
Staff Geologist 1.....	80.00/hr.
Staff Geologist 2.....	100.00/hr.
Project Geologist.....	120.00/hr.
Senior Geologist.....	140.00/hr.
Staff Surveyor 1.....	70.00/hr.
Staff Surveyor 2.....	85.00/hr.
Project Surveyor 1.....	100.00/hr.
Project Surveyor 2.....	115.00/hr.
Survey Manager.....	135.00/hr.
Survey Director.....	155.00/hr.
Project Manager.....	130.00/hr.
Senior Project Manager.....	155.00/hr.
Senior Project Director.....	180.00/hr.
Principal.....	225.00/hr.

GEOGRAPHIC INFORMATION SYSTEMS PROFESSIONALS

GIS Programmer / Analyst I.....	\$70.00/hr.
GIS Programmer / Analyst II.....	90.00/hr.
GIS Programmer / Analyst III.....	120.00/hr.
GIS Programmer / Analyst IV.....	145.00/hr.
Senior GIS Programmer/Analyst/Specialist.....	165.00/hr.
GIS Manager.....	180.00/hr.

TECHNICAL SUPPORT & SERVICES

Drafter / CAD 1 / Technician 1.....	\$55.00/hr.
Drafter / CAD 2 / Technician 2.....	65.00/hr.
Drafter / CAD 3.....	70.00/hr.
CAD Designer / Technician 3.....	80.00/hr.
CAD Supervisor.....	90.00/hr.
Clerk.....	50.00/hr.
Secretary.....	60.00/hr.
Administrative Assistant.....	65.00/hr.

TRANSPORTATION COSTS

Charge for Use of Vehicle.....	\$0.50 per mile
	\$60.00 per day minimum charge
Public Transportation and Subsistence.....	at cost + 10%
Per Diem or Living Expenses Established on a Per Project Basis	

REPRODUCTION COSTS

In-house Photocopies / Color Printing	8½ x 11 (b&w).....	\$0.10/each
	11 x 17 (b&w).....	\$0.25/each
	8½ x 11 (color).....	\$1.00/each
	11 x 17 (color).....	\$1.50/each
In-house Digital Plotting	Bond.....	\$0.30/sq.ft.
	Bond (color).....	\$1.00/sq.ft.
	Vellum.....	\$0.60/sq.ft.
	Mylar.....	\$1.00/sq.ft.
	In-house Bluelines.....	\$0.30/sq.ft.
Outside Services (reproducibles, sepias, etc.).....	at cost + 10%	

MISCELLANEOUS COSTS

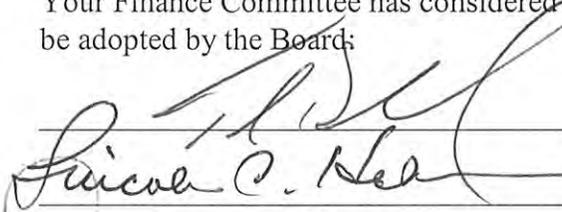
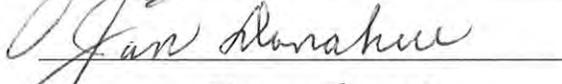
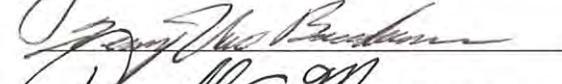
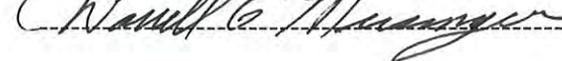
Filing Fees, Photography, Materials, Analytical Laboratory Fees, Equipment Rentals, etc.	at cost + 10%
Outside Consultant Services	at cost + 10%
Lower Explosive Limit (LEL) Meter.....	\$125.00/day
Photo ionization Detector.....	\$125.00/day
Nuclear Density Meter	\$50.00/day
Underground Pipeline and Utility Locator.....	\$75.00/day
Global Positioning System (GPS) Survey Grade	\$200.00/day
Robotic Total Station (1-man survey crew).....	\$30.00/hour
Outside Contractor Services.....	at cost + 10%
Special Equipment to be Negotiated on a Per Project Basis	

Notes:

1. Additional fees may apply for project-specific insurance or bonding.
2. A project-specific surcharge will be added to all work performed on waste sites, for environmental assessment of property, and for all work performed in Level C PPE or more stringent PPE.
3. These unit charges are valid through December 31, 2010.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the Veteran's Assistance Commission (VAC):

Transfer \$350.00 from the Emergency Assistance Line Item (208-422-533-970) to the Indigent Burial Line Item (208-422-533-450); and

WHEREAS, the transfer of funds is needed for assistance to cover burial expenses.

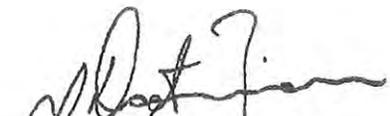
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Veteran's Assistance Commission and the Auditor of this action.

PASSED THIS 30th DAY OF JUNE, 2010.

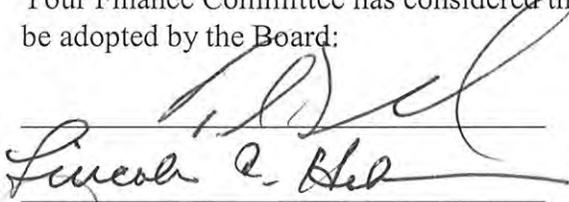
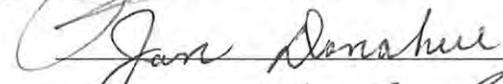
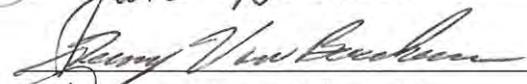
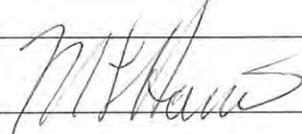
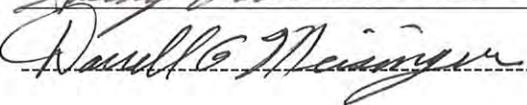
ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

 _____ Lincoln E. Bell	 _____ Jerry R. Rucker
 _____ [unclear]	_____
 _____ Jan Donahue	_____
 _____ [unclear]	 _____ [unclear]
 _____ [unclear]	_____

RESOLUTION

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

Transfer \$3,527.00 from Capitol Projects II Line Item (100-181-544-300) to Property Taxes Line Item (100-181-533-010)

Transfer \$200.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Mileage Line Item (100-181-533-300); and

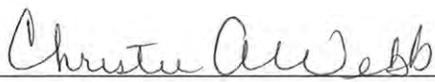
WHEREAS, the transfer of funds is needed to cover the second installment of Property Taxes for the Monge Building properties and to cover mileage expense for on call services of maintenance personnel.

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

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:



Christine A. Webb
County Clerk



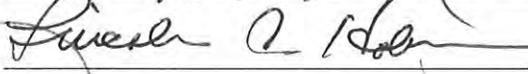
County Board Chairman

6.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Transportation Committee recommends to the Finance Committee to recommend to the County Board to authorize a Line Item Transfer for the County Highway Department:

Transfer \$10,000.00 from County Highway Fund 202, Line Item (202-311-566-000), Contingent Expense to Overtime Premium Line Item (202-311-511-070); and

WHEREAS, the transfer of funds is needed to offset the overtime hours for personnel.

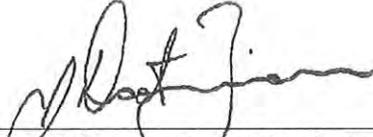
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:

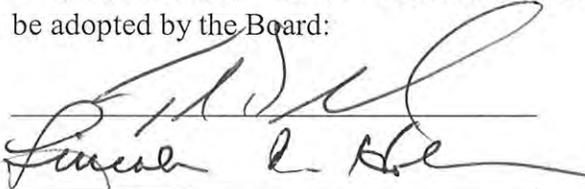
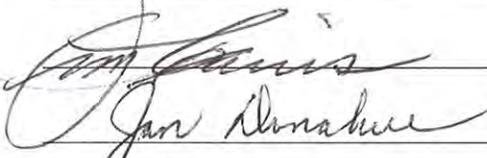
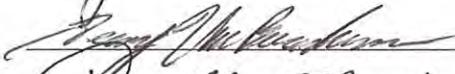

Tazewell County Clerk


Tazewell County Board Chairman

97

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 enter into an Agreement with Medical Horizons Consulting, L.L.C. to provide professional consulting services to assist in the development of a Tactical Interoperable Communications Plan (TICP); and

WHEREAS, the cost to prepare the Plan is \$20,000.00 and will be paid from the IECGP grant line; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of Emergency Management and Preparedness, Gregory J. Love, Manager, Medical Horizons Consulting, L.L.C., 801 Hester Avenue, Normal, IL 61761 and the Auditor of this action.

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:



County Clerk



County Board Chairman

Medical Horizons Consulting, L.L.C. Consultant Agreement

This agreement is made on June 1, 2010 between **MEDICAL HORIZONS CONSULTING, L.L.C.**, whose address is: 801 Hester Ave., Normal, IL 61761 ("Consultant"), and **TAZEWELL COUNTY EMERGENCY MANAGEMENT AGENCY**, whose principal place of business is located at: 21304 IL Rt. 9 Tremont, IL 61568 ("Client").

RECITALS

1. **WHEREAS**, The Client desires to engage the services of the Consultant to perform for the Client consulting services regarding the development and implementation of plans and procedures related to the **Interoperable Emergency Communications Grant Program (IECGP)**, as an independent contractor and not as an employee.
2. **WHEREAS**, Consultant desires to consult with the officers of the Client, and other employees and agents of the Client, and to undertake for the Client consultation as to the direction of certain functions in Interoperable Emergency Communications.

NOW THEREFORE, The Client and Consultant hereby agree as follows:

1. Term.

The respective duties and obligations of the contracting parties will be for a period of twelve months beginning on **June 1, 2010**. The agreement may be terminated by either party giving thirty (30) days' written notice to the other party at the addresses stated above or at an address chosen subsequent to the execution of this agreement and duly communicated to the party giving notice.

2. Project Summary

Medical Horizons Consulting, LLC (Consultant) and Tazewell County Emergency Management Agency (TCEMA) (Client) will develop and implement plans and procedures compliant with state and federal grant requirements related to the Interoperable Emergency Communications Grant Program (IECGP). Upon completion, TCEMA and Tazewell County will have in-place a Tactical Interoperable Communications Plan (TICP) that is aligned with the State of Illinois – Statewide Interoperability Plan (SCIP) and National Incident Management System (NIMS) guidelines.

It is agreed that both parties understand the commitment and collaboration necessary for development of the Tazewell County TICP. Therefore, Client will be required to maintain the coordination levels necessary with other governmental organizations, non-governmental and private organizations, and Volunteer Organizations Active in Disaster (VOAD). Consultant will be required to maintain a level of coordination and oversight necessary to meet established grant deliverables and metrics to ensure completion of the Tazewell County TICP during the period of June 01, 2010 through May 31, 2011.

3. Scope of Services.

Consultant will be available to consult with the County Board, the officers of the Client, and the administrative staff, at reasonable times, concerning matters pertaining to the development and implementation of the **Interoperable Emergency Communications Grant Program (IECGP)**. Unless authorized by the Client, Consultant will not represent the Client, its Board of Directors, its officers or any other members of the Client in any transactions or communications nor may Consultant make claim to do so at any time. The Consultant shall provide the following services and products:

- a. Development of a county-wide tactical interoperable communications plan (TICP).
- b. Provide assistance in coordinating and administering the Tazewell County Emergency Management Agency Tactical Interoperability Communications Plan governance body.
- c. Attend meetings and participate in communications with emergency service agencies, private industry and governmental units within Tazewell County to assist in the gathering of the necessary data in order to meet the grant deliverables and metrics.
- d. Upon receipt of the appropriate web address and passwords from client, assist in the data entry for all county and municipal data into the Communications Assets Survey and Mapping (CASM) tool.
- e. Develop and conduct a full-scale or functional exercise to validate Tazewell County's Tactical Interoperable Communications Plan (TICP).
- f. Provide on-site and remote technical assistance to Tazewell County Emergency Management Agency throughout the agreed upon contract period to include a minimum of:
 - o Once monthly, during the agreement period, onsite at the Tazewell County Emergency Management Agency offices at 21304 IL Rt. 9 Tremont, IL 61568.
 - o Availability as needed by both parties (Monday through Saturday) to effect critical elements of the TICP process.
 - o Coordinate and conduct the initial planning conference, mid-term planning conference, final planning conference, and the exercise.

4. Liability.

With regard to the services to be performed by the Consultant pursuant to the terms of this agreement, the Consultant will not be liable to the Client, or to anyone who may claim any right due to any relationship with the Client, for any acts or omissions in the performance of services on the part of the Consultant or on the part of the agents or employees of the Consultant, except when said acts or omissions of the Consultant are due to willful misconduct or gross negligence. The Client will hold the Consultant free and harmless from any obligations, costs, claims, judgments, attorney's fees, and attachments arising from or growing out of the services rendered to the Client pursuant to the terms of this agreement or in any way connected with the rendering of services, except when the same shall arise due to the willful misconduct or gross negligence of the Consultant and the Consultant is adjudged to be guilty of willful misconduct or gross negligence by a court of competent jurisdiction.

5. Compensation.

The fees for the performance of the services rendered to the Client pursuant to the terms of this agreement shall be **\$20,000.00**. The compensation paid to the Consultant by the Client shall be **\$1000.00 per month** and will be invoiced monthly by the Client with payment terms of Net 30 days.

In the event of termination by either party pursuant to this agreement, Consultant shall provide a final invoice to client upon completion of said services and Client shall pay Consultant for all services provided within 30 days from receipt of said final invoice.

6. Retainer.

A retainer of **\$8,000.00** will be paid Consultant by Client in advance of any consultations and will be applied by client in advance of any consultations on account of the fee for such consultations.

7. Independent Contractor.

Both the Client and the Consultant agree that the Consultant will act as an independent contractor in the performance of its duties under this contract. Accordingly, the Consultant will be responsible for payment of all taxes including federal, state, and local taxes arising out of the Consultant's activities in accordance with this contract, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fee as required.

8. Arbitration.

Any controversy or claim arising out of or relating to this contract, or the breach thereof, will be settled by arbitration in accordance of the rules of the American Arbitration Association. Judgment upon the award rendered by the arbitrator(s) will be entered in any court having jurisdiction of the claim. For that purpose, the parties consent to the jurisdiction and venue of an appropriate court located in the State of Illinois. In the event that litigation results from or arises out of this Agreement or the performance of this agreement, the parties agree to reimburse the prevailing party's reasonable attorney's fees, court costs, and all other expenses, whether or not taxable by the court as costs, in addition to any other relief to which the prevailing party may be entitled. In such event, no action will be entertained by said court or any court of competent jurisdiction if filed more than one year subsequent to the date the cause(s) of action actually accrued regardless of whether damages were otherwise as of said time calculable.

9. Confidential Information.

The Consultant agrees that any information received by the consultant during any furtherance of the Consultant's obligations in accordance with this contract, which concerns the personal, financial or other affairs of the Client will be treated by the Consultant in full confidence and will not be revealed to any other persons, firms or organizations.

The Consultant agrees to conduct its business with Client in accordance with all applicable laws and regulations, including the Privacy Standards of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the regulations promulgated thereunder.

10. Employment of Others.

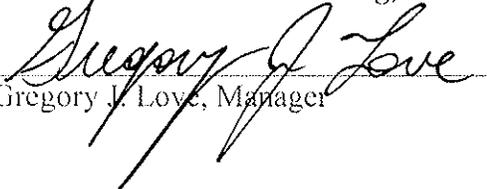
The Consultant may from time to time arrange for the services of others to assist Consultant in providing the services described in this Agreement. The fee shall include the employment of additional subject matter experts, data entry personnel, evaluators and controllers for the services described in this agreement.

11. Other Agreements

It is agreed between the parties, that the agreement, as written, is the full and complete agreement between Consultant and Client, and that there are no oral agreements or understanding between the parties other than what has been reduced to writing within this agreement.

The parties have executed this Consultant Agreement On: June 30, 2010 [date].

Medical Horizons Consulting, L.L.C.



Gregory J. Love, Manager

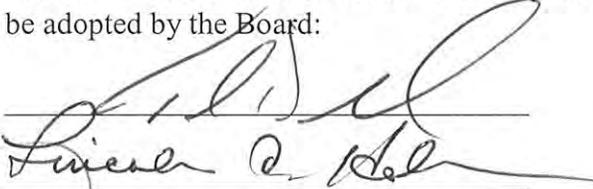
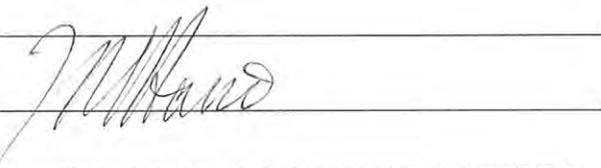
Tazewell County Emergency Management Agency

By: Daun M. Code

Its: _____

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:

 _____ L. D. Bell	 _____ Jerry Vonderhuyt
 _____ Jan Donahue	_____
 _____	 _____ J. M. Hurd
 _____ Russell E. Mungovan	_____

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the contract between Tazewell County and Comcast; and

WHEREAS, Comcast will provide internet service to Tazewell County's Pekin based facilities; and

WHEREAS, the agreement will be effective upon execution, with a service charge of \$59.95 per month.

THEREFORE BE IT RESOLVED that the County Board approve this contract and authorize the Board Chairman or the County Administrator to sign and execute the contract.

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

PASSED THIS 30TH DAY OF JUNE, 2010.

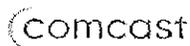
ATTEST:



Christie A. Webb
County Clerk



County Board Chairman



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: Tazewell County

ID#: 2746295

CUSTOMER INFORMATION (Service Location)	
Address 1 <u>11 S 4TH ST</u>	City <u>Pekin</u>
Address 2 _____	State <u>IL</u>
Primary Contact Name <u>Scott Hizey</u>	ZIP Code <u>61551</u>
Business Phone <u>(309) 478-5849</u>	County _____
Cell Phone _____	Email Address <u>admin@tazewell.com</u>
Pager Number _____	Primary Fax Number _____
Technical Contact Name _____	Tech Contact On-Site? <u>No</u>
Technical Contact Business Phone _____	Technical Contact Email _____
Property Manager Contact Name _____	Property Mgr. Phone _____

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	X
Business Class TV	

Service Term (Months)	36
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COMCAST BUSINESS CLASS SERVICES DETAILS

Business Class Voice*			
VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Numbers			
Voice - eMTA Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
Voicemail			
Directory Listing Suppression Fee			
Auto-Attendant			

Business Class Packages	
Package Name:	
PACKAGE DESCRIPTION	

* Voice offers & options not available in all markets.

Business Class Internet*		
INTERNET SELECTIONS	Selection(X)	Total Cost
Starter	X	\$59.95
Preferred		
Other:		
Internet Equipment Fee		
INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included
Web Hosting - Starter	X	Included
Web Hosting - Business		
Web Hosting - Commerce		
Web Hosting - Professional		
Static IP - 1		
Static IP - 5		
Static IP - 13		

* Internet selections & options not available in all markets.

Business Class TV*			
TV SELECTIONS	Selection(X)	Total Cost	
Basic			
Information & Entertainment			
Standard			
Preferred			
Music Choice Standalone			
TV OPTIONS	Selection(X)	Total Cost	
Sports Pack**			
Music Choice W/Business Class TV			
Canales Selecto			
Other Programming			
Other Programming			
Other Programming			
TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
HD TV Box Charges			

* Not available in home offices or public view establishments. TV selections & options not available in all markets.
 ** Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class Installation	Selection(X)	Unit Cost	Total Cost
Installation Fee	X	\$0.00	\$0.00
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

Total Monthly Service Charge	\$59.95
Promotional Code (if applicable) _____	
Less Discount (if applicable)	\$0.00

* Per line activation fee, up to four (4) line maximum charge.
Total Installation Charges:* \$0.00
 * Does not include Custom Installation Fees referenced below.

Total Recurring Monthly Bill:* \$59.95
 * Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: Tazewell County

ID#: 2746295

COMCAST BUSINESS CLASS INTERNET CONFIGURATION DETAILS

Microsoft Office Communication Services		Equipment Selection	IP Gateway
Microsoft Office Outlook Email included with Internet Service		Business Class Web Hosting	No
Business Class Internet: Starter	2 Full Access	Transfer Existing Comcast.net Email	No
Business Class Internet: Preferred	4 Full Access	Number of Static IPs*	
Other:		* If 5 or 13 Static IPs are requested a STATIC IP JUSTIFICATION FORM is required.	

COMCAST BUSINESS CLASS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:
Outlet 1 - Primary			
Outlet 2 - Additional			
Outlet 3 - Additional			
Outlet 4 - Additional			
Outlet 5 - Additional			
Outlet 6 - Additional			
Outlet 7 - Additional			
Outlet 8 - Additional			

OUTLETS 9 & UP	QUANTITY
Analog	
Digital	
HDTV	

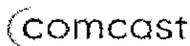
COMCAST BUSINESS CLASS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type (Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device

Toll Free #	Calling Origination Area	Associated TN	Telco Closet Location

Directory Listing Details		Hunt Group Configuration Details
Directory Listing (Published, Non-Published, Unlisted)		Hunt Group Features Requested (Yes/No)
Directory Listing Phone Number		Hunt Group Configuration Type
Directory Listing Display Name		Hunt Group Pilot Number
DA/DL Header Text Information		
DA/DL Header Code Information		
Standard Industry Code Information		

Additional Voice Details	
Caller ID (Yes/No)	
Caller ID Display Name (max 15 characters)	
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: Tazewell County

ID#: 2746295

CUSTOMER BILLING INFORMATION			
Billing Account Name	<u>Tazewell County</u>	City	<u>Pekin</u>
Billing Name (3rd Party Accounts)	<u></u>	State	<u>IL</u>
Address 1	<u>11 S 4th St</u>	ZIP Code	<u>61554</u>
Address 2	<u></u>	Billing Contact Email	<u>admin@tazewell.com</u>
Billing Contact Name	<u>Scott Hizey</u>	Billing Contact Phone	<u>(309) 478-5849</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	<u></u>

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Class Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Class Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Class Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS CLASS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

Comcast Business Class Voice service ("Voice") may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.
- Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

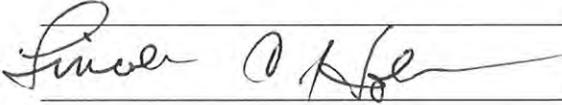
6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx .	
Signature:	
Print:	<u>David Zimmerman</u>
Title:	<u>Tazewell County Board Chv</u>
Date:	<u>6/30/2010</u>

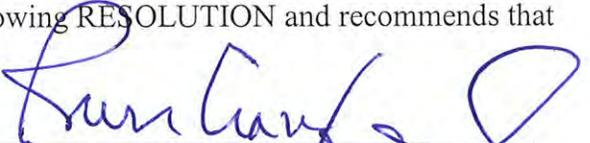
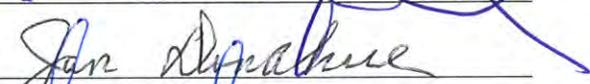
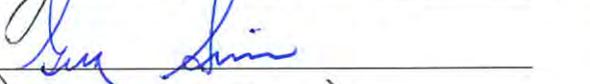
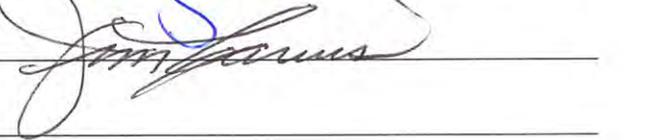
FOR COMCAST USE ONLY	
Sales Representative:	<u>Doug Dial</u>
Sales Representative Code:	<u>75027</u>
Sales Manager/Director Name:	<u>Tom Derrico</u>
Sales Manager/Director Approval:	
Division:	<u>North</u>
Lead ID:	<u>2746295</u>

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the Election Judge List presented by the County Clerk.

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

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:


 County Clerk


 County Board Chairman

STATE OF ILLINOIS

TAZEWELL COUNTY

CERTIFIED LIST OF CANDIDATES FOR JUDGES OF ELECTION

2010-2012 TERM

DEMOCRATIC PARTY

TO THE BOARD:

The following named persons are hereby submitted by the undersigned Chairman of the County Central Committee of said party as capable and duly qualified electors, residing in precincts within said County, to be considered by your body on June 30, 2010, for the purpose of serving as Judges of Election (attached Candidates for Judges of Election lists) within Tazewell County for a period of two years or until their successors have been duly appointed as provided by law. The names are listed in the order of preference. Those not used are recommended as the supplemental list.

I hereby certify that this list has been prepared by me in compliance with the law.

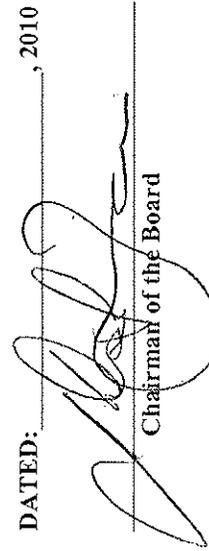
Dated: June 21, 2010


Chairman of the County Central Committee

I certify that said party is entitled to the number of Judges of Election in each precinct as specified, and the selection of these candidates has been made by the Board on June 30, 2010.

ATTEST: Christine A. Webb
County Clerk

DATED: _____, 2010


Chairman of the Board

STATE OF ILLINOIS
TAZEWELL COUNTY
CERTIFIED LIST OF CANDIDATES FOR POTENTIAL JUDGES OF ELECTION
2010-2012 TERM
REPUBLICAN & DEMOCRATIC PARTY

TO THE BOARD:

The following named persons are hereby submitted by the undersigned County Clerk residing in precincts within said County, to be considered by your body on June 30, 2010, for the purpose of serving as Potential Judges of Election (attached lists) within Tazewell County for a period of two years or until their successors have been duly appointed as provided by law. The names are listed in the order of preference. Those not used will be removed from the list or those used will be added to the list as Alternate Judges.

I hereby certify that this list has been prepared by me in compliance with the law.

Dated: June 21, 2010

Christina Webb
Tazewell County Clerk

I certify that these are the Potential Judges of Election in each precinct as specified, and the selection of these candidates has been made by the Board on June 30, 2010.

ATTEST: Christina Webb
County Clerk

DATED: _____, 2010

[Signature]
Chairman of the Board

STATE OF ILLINOIS
TAZEWELL COUNTY

CERTIFIED LIST OF CANDIDATES FOR JUDGES OF ELECTION

2010-2012 TERM

REPUBLICAN PARTY

TO THE BOARD:

The following named persons are hereby submitted by the undersigned Chairman of the County Central Committee of said party as capable and duly qualified electors, residing in precincts within said County, to be considered by your body on June 30, 2010, for the purpose of serving as Judges of Election (attached Candidates for Judges of Election lists) within Tazewell County for a period of two years or until their successors have been duly appointed as provided by law. The names are listed in the order of preference. Those not used are recommended as the supplemental list.

I hereby certify that this list has been prepared by me in compliance with the law.

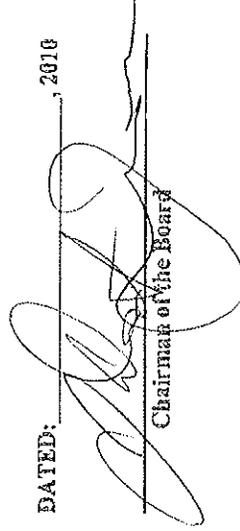
Dated June 21, 2010


Chairman of the County Central Committee

I certify that said party is entitled to the number of Judges of Election in each precinct as specified, and the selection of these candidates has been made by the Board on June 30, 2010.

ATTEST: 
County Clerk

DATED: _____, 2010


Chairman of the Board

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:

Lincoln C. Hel

Paul A. [unclear]

[unclear]

Jan [unclear]

Carroll [unclear]

[unclear]

Dean R. [unclear]

[unclear]

RESOLUTION

WHEREAS, the County's Property Committee and the Executive Committee recommends to the County Board to approve the attached Sale of Tazewell County Real Property Ordinance; and

WHEREAS, the County desires to amend the existing Sale of Property ordinance to clarify that multiple methods may be used when selling real property; and

WHEREAS, the amendment to the Sale of Tazewell County Real Property ordinance will be effective upon adoption by the County Board.

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

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:

Christie A. Webb
County Clerk

[Signature]
County Board Chairman

TITLE 5 – CHAPTER 5

SALE OF TAZEWELL COUNTY REAL PROPERTY



5 TCC 5-1	Application
5 TCC 5-2	Public Hearing
5 TCC 5-3	Public Notice
5 TCC 5-4	Finding and Declaration
5 TCC 5-5	Recommendation
5 TCC 5-6	Resolution
5 TCC 5-7	Method of Sale
5 TCC 5-8	Appraisal
5 TCC 5-9	Advertising
5 TCC 5-10	Sale
5 TCC 5-11	Effective Date

5 TCC 5-1 APPLICATION

Any sale of real property or any interest in real property shall be conducted in accordance with the procedures of this section.

5 TCC 5-2 PUBLIC HEARING

Public hearing shall be held on the question of the sale of real property before the Property Committee with public notice of the hearing.

5 TCC 5-3 PUBLIC NOTICE

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

5 TCC 5-4 FINDING AND DECLARATION

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

5 TCC 5-5 RECOMMENDATION

Upon a finding and declaration as described in 5 TCC 5-4, the Property Committee shall recommend to the County Board the real property should be sold.

Adopted June 30, 2010

5 TCC 5-6 RESOLUTION

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

5 TCC 5-7 METHOD OF SALE

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

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

5 TCC 5-8 APPRAISAL

Prior to the sale of any real property or interest therein, the property to be sold must be appraised by a professional real estate appraiser registered with the State of Illinois Department of Professional Regulation pursuant to Illinois state statutes.

5 TCC 5-9 ADVERTISING

Prior to the sale of any real property or interest therein, the property to be sold must be advertised in a newspaper of general circulation within the County at least once a week for a period not less than three (3) weeks. The advertisement must include a legal description of the real property to be sold and an address or location description of the property; size of the property; the current zoning of the property; and the current use, if any, of the property.

5 TCC 5-10 SALE

Upon completion of the requirements set forth in (5 TCC 5-1) – (5 TCC 5-9), sale of real property or an interest therein may be negotiated with an interested buyer for an amount not less that eighty percent (80%) of the appraised value of the real property or interest therein.

Adopted June 30, 2010

5 TCC 5-11 EFFECTIVE DATE

This ordinance shall be in force immediately upon its adoption by the Board.

Adopted June 30, 2010

Motion by Member Donahue, Second by Member Carius to approve Appointments a-i.
Motion carried by Voice Vote.

E-10-46

REAPPOINTMENT

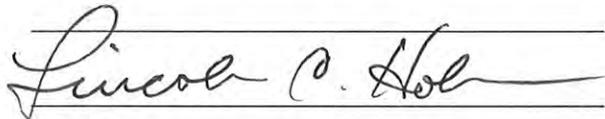
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Dr. Gerald Stonecipher who resides at 1310 Audobon Dr., Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 1, 2010 and expiring June 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

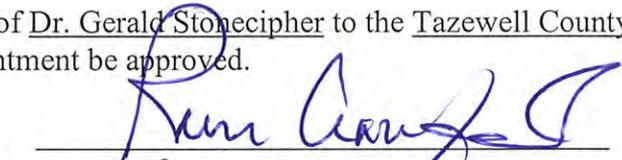
This Committee has reviewed the reappointment of Dr. Gerald Stonecipher to the Tazewell County Board of Health and we recommend said reappointment be approved.





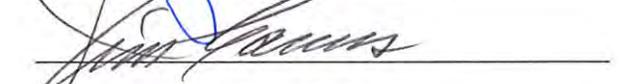














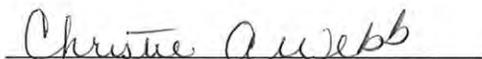
RESOLUTION OF APPROVAL

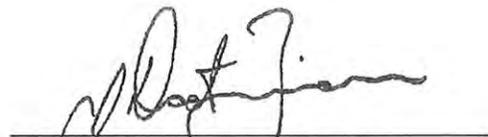
The Tazewell County Board hereby approves the reappointment of Dr. Gerald Stonecipher to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Dir. of Health, TCHD, 21306 IL Rte. 9, Tremont, IL 61568 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

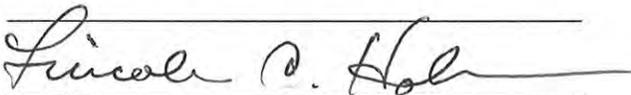
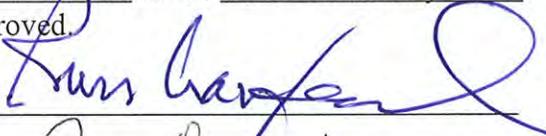
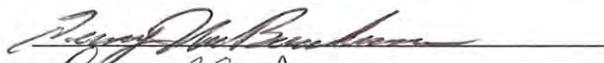
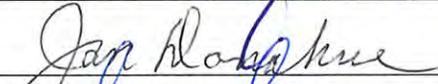
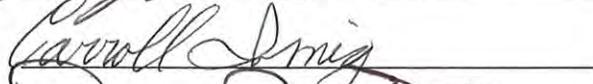
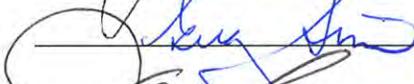
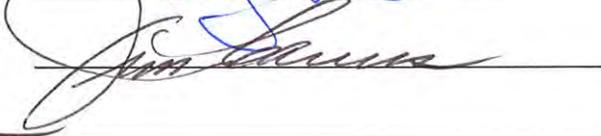
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Charles Bowen who resides at 317 Cypress, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 1, 2010 and expiring June 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Charles Bowen to the Tazewell County Board of Health and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

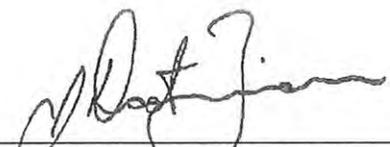
The Tazewell County Board hereby approves the reappointment of Charles Bowen to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Dir. of Health, TCHD, 21306 IL Rte. 9, Tremont, IL 61568 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

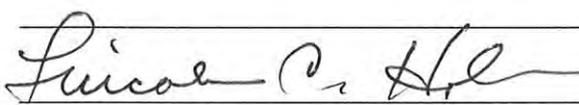
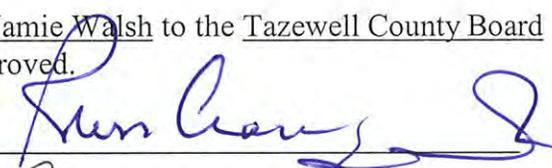
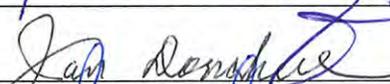
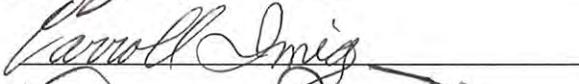
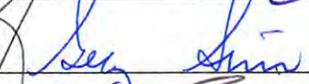
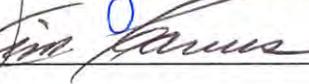
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Dr. Jamie Walsh who resides at 239 Westminister, Mackinaw, IL 61755 to the Tazewell County Board of Health for a term commencing July 1, 2010 and expiring June 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Dr. Jamie Walsh to the Tazewell County Board of Health and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

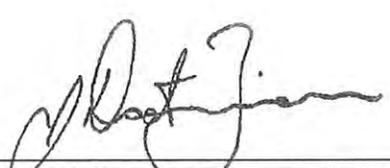
The Tazewell County Board hereby approves the reappointment of Dr. Jamie Walsh to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Dir. of Health, TCHD, 21306 IL Rte. 9, Tremont, IL 61568 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

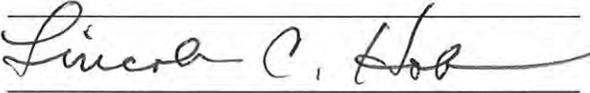
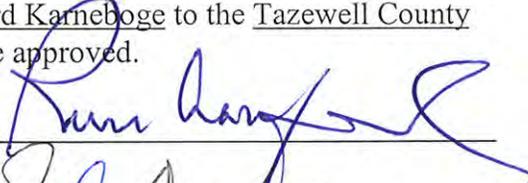
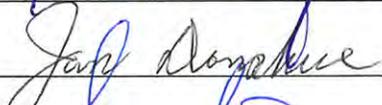
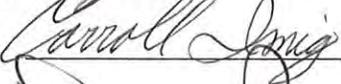
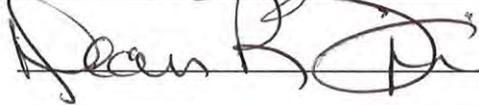
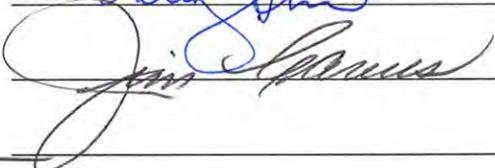
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Richard Karneboge who resides at 315 Knollcrest, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 1, 2010 and expiring June 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Richard Karneboge to the Tazewell County Board of Health and we recommend said reappointment be approved.

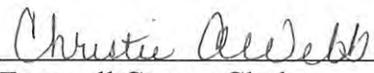
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Richard Karneboge to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Dir. of Health, TCHD, 21306 IL Rte. 9, Tremont, IL 61568 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

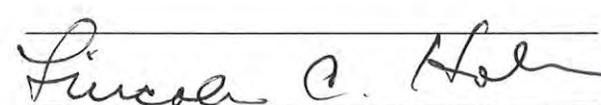
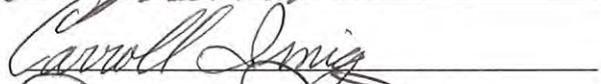
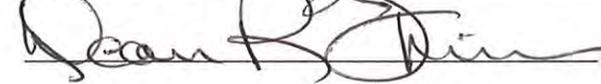
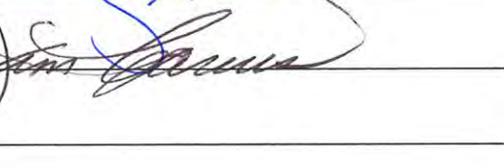
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Michael Harris who resides at PO Box 245, Mackinaw, IL 61755 to the Tazewell County Board of Health for a term commencing July 1, 2010 and expiring June 30, 2011.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Michael Harris to the Tazewell County Board of Health and we recommend said reappointment be approved.

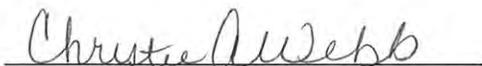
RESOLUTION OF APPROVAL

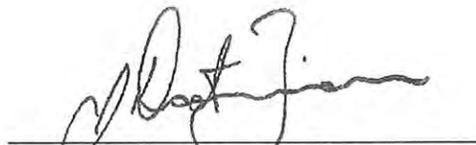
The Tazewell County Board hereby approves the reappointment of Michael Harris to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Dir. of Health, TCHD, 21306 IL Rte. 9, Tremont, IL 61568 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

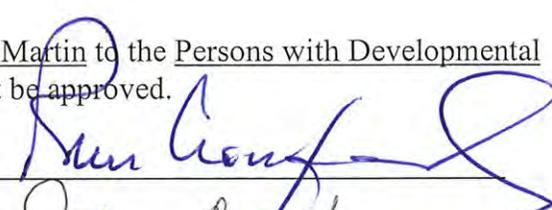
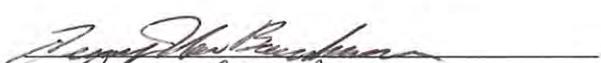
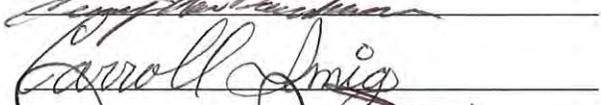
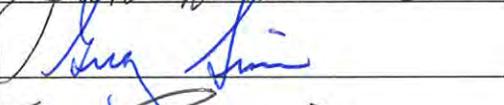
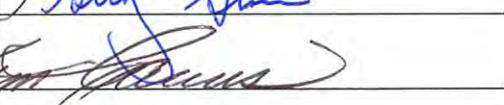
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Mary Martin who resides at 1505 Highwood, Pekin, IL 61554 to the Persons with Developmental Disabilities Board for a term commencing July 1, 2010 and expiring June 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Mary Martin to the Persons with Developmental Disabilities Board and we recommend said reappointment be approved.

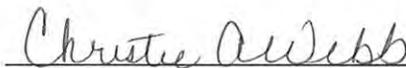
RESOLUTION OF APPROVAL

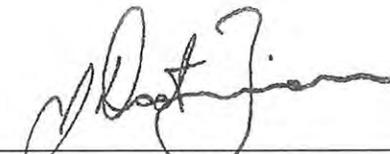
The Tazewell County Board hereby approves the reappointment of Mary Martin to the Persons with Developmental Disabilities Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Randy Meehan, 146 Crestwood Dr., Morton, IL 61550 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

APPOINTMENT

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

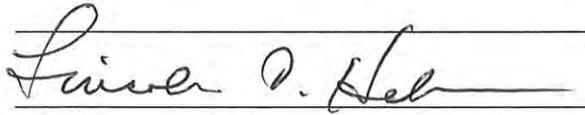
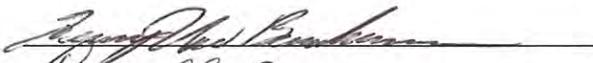
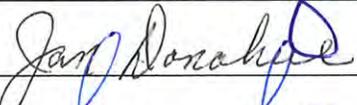
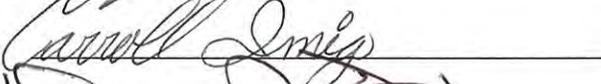
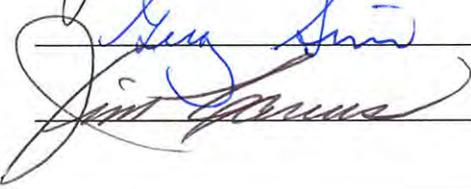
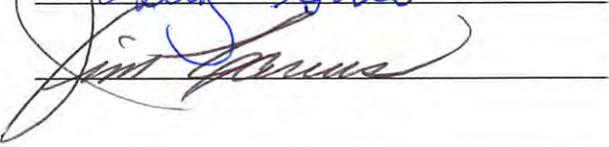
Darrell Meisinger who resides at 5331 Illinois Route 29, Green Valley, IL 61534

to the Veterans Assistance Commission for a term commencing June 1, 2010 and expiring June 30, 2011.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Darrell Meisinger to the Veterans Assistance Commission and we recommend said appointment be approved.

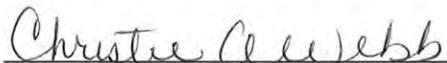
RESOLUTION OF APPROVAL

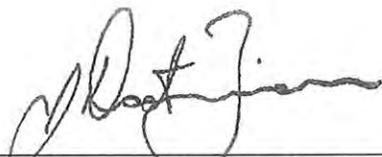
The Tazewell County Board hereby approves the appointment of Darrell Meisinger to the Veterans Assistance Commission.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Steve Saal, 11 S. 4th St., Ste., 114, Pekin, IL 61554 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

APPOINTMENT

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

Russ Crawford who resides at 204 District Court, East Peoria, IL 61611

to the PPUATS Policy Board for a term commencing June 30, 2010 and expiring upon revocation.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Russ Crawford to the PPUATS Policy Board—Alternate and we recommend said appointment be approved.

<u>Lincoln C. Hol</u>	<u>Jan Doughue</u>
<u>Ray M. ...</u>	<u>Jim ...</u>
<u>Carroll Imig</u>	<u>Jim ...</u>
<u>Dean B. ...</u>	

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Russ Crawford to the PPUATS Policy Board---Alternate.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Terry Kohlbuss, 411 Hamilton Blvd., Ste. 2001, Peoria, IL 61602 of this action.

PASSED THIS 30th DAY OF June, 2010.

ATTEST:

Christine Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

APPOINTMENT

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

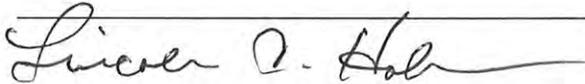
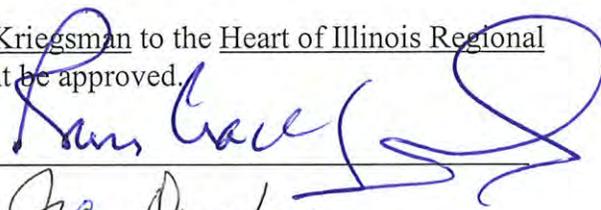
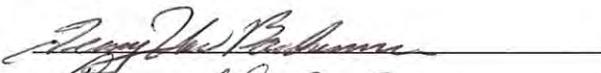
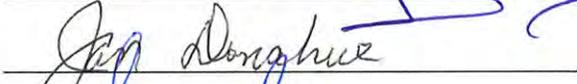
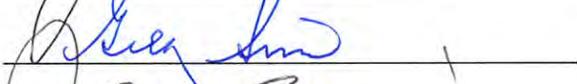
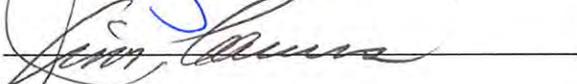
Rich Kriegsman who resides at #3 Martin Lane, Pekin, IL 61554

to the Heart of Illinois Regional Port District Board for a term commencing June 1, 2010 and expiring June 1, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Rich Kriegsman to the Heart of Illinois Regional Port District Board and we recommend said appointment be approved.

	
	
	
	
_____	_____

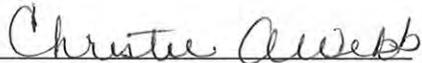
RESOLUTION OF APPROVAL

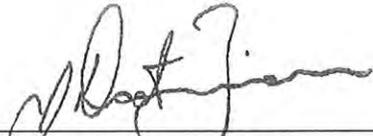
The Tazewell County Board hereby approves the appointment of Rich Kriegsman to the Heart of Illinois Regional Port District Board.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Secretary of State Jesse White, 213 State House, Springfield, IL 62706 of this action.

PASSED THIS 30th DAY OF June 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

HR-10-22

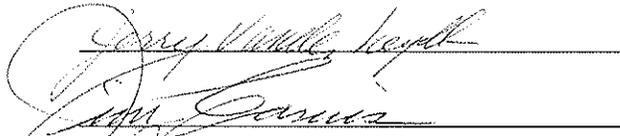
Motion by Member Palmer, Second
by Member Meisinger to approve
Res #10. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the proposed reorganization in the Maintenance Department; and

WHEREAS, the proposed reorganization includes the approval of the creation of a Second Shift Maintenance Technician position Grade 10 and the elimination of one Grade 11 maintenance position; and

WHEREAS, the reorganization will not increase personnel but will address the operational needs of the Maintenance Department and reduce emergency call backs; and

WHEREAS, the Second Shift Maintenance Technician position is a 40 hour per week position with a hiring range of \$10.622 - \$11.035 per hour plus shift differential; and

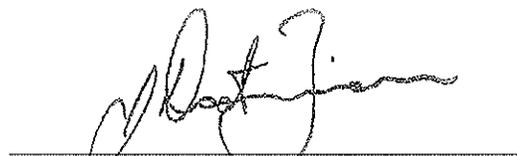
THEREFORE BE IT RESOLVED the County Board approves the reorganization of the Maintenance Department as presented.

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

Motion by Member Donahue, Second
by Member B.Grimm to approve Res#11.
Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Lincoln C. Hob

[Signature]

[Signature]

[Signature]
[Signature]

RESOLUTION

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

WHEREAS, the Jail Clerk position is a Grade 11 with a hiring range of \$9.702-\$10.079 per hour.

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

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:

Christie A. Webb
County Clerk

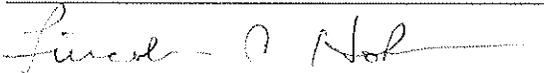
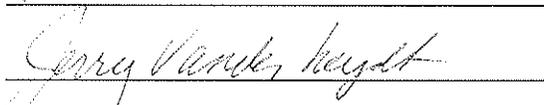
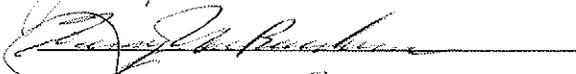
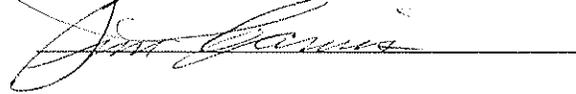
[Signature]
County Board Chairman

COMMITTEE REPORT

Motion by Member Hahn, Second by Member Vonderheydt to approve Res#12. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve ratification of the Collective Bargaining Agreement between Tazewell County, the Tazewell County Sheriff and the Police Benevolent Labor Committee (Deputies); and

WHEREAS, this Agreement is effective retroactive to December 1, 2008 and is for a 4-year term.

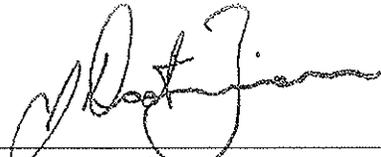
THEREFORE BE IT RESOLVED that the County Board ratifies said agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Tazewell County Sheriff, Eric Poertner, Representative of Police Benevolent Labor Committee, 435 West Washington Street, Springfield, IL 62702, Payroll and the Auditor of this action.

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:


County Clerk


County Board Chairman

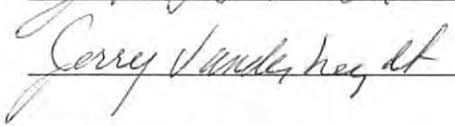
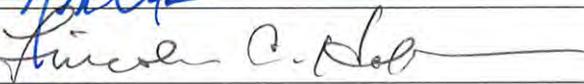
COMMITTEE REPORT

P-10-07

Mr. Chairman and Members of the Tazewell County Board:

Motion by Member D.Grimm, Second
by Member Hobson to approve Res#13.
Carried by Voice Vote

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

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RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid offered by Schell Systems Inc. in the amount of \$33,600 for the HVAC upgrades at the Tazewell Building; and

WHEREAS, the bid includes the replacement of furnace and air conditioning units for the Tazewell Building; and

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

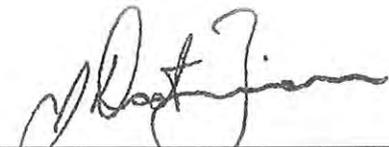
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Superintendent of Building and Grounds, and the Auditor of this action.

PASSED THIS 30TH DAY OF JUNE 2010.

ATTEST:



County Clerk



County Board Chairman

Project # 2010-P-02
Tazewell Building HVAC Retrofit
EECBG

We hereby submit our proposal for the Tazewell Building HVAC Retrofit
Project # 2010-P-02 Schell Systems Inc, herein called
(company name)

"bidder" acknowledges receipt of the following documents, which are incorporated herein by
reference and together with this proposal, are herein called contract documents.

- A. Invitation to bid
- B. General instructions to bidders
- C. Bid form
- D. Specifications
- E. Non collusion and certification of eligibility
- F. Agreement for County of Tazewell (sample)

Base bid \$ 33,600.00

Written amount Thirty Three Thousand, Six Hundred Dollars

Bidder shall state the number of calendar days to complete the project from the date of award.
Suggest conversion between cooling and heating season. (Sept/Oct)
or - As Needed. End of October = 120 Days, OR Sooner if Needed.

Bidder agrees to adhere to the "Buy American" and all other provisions as required in the
American Recovery and Investment Act (ARRA).

Wm M Schell Pres.
Signature & Title

6-15-10
Date

Proposal

DATE: 6-15-10

SUBMITTED TO: Tazewell County
STREET: 11 S. 4th Street Suite # 120 McKenzie Building
CITY/STATE: Pekin, Il 61554 **PH:** 309-477-2237

Job Location: The Tazewell Building 414 Court St. Pekin, Il
To Do: Replace existing furnaces & air conditioners

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:

To replace existing HVAC equipment & install new "HVAC" systems

The Following New Equipment Will Be Installed

System	Area Served	Make	New Furnace	Efficiency	New Air Conditioner	Efficiency
1	First Floor Left Side	Amana GMH95	90,000 Btu	95 %	42,000 Btu Mod SSX14	14 Seer
3	First Floor Right Side	Amana GMH95	70,000 Btu	95 %	30,000 Btu Mod SSX14	14 Seer
4	Rear Second Floor Meeting	Amana	Blower Coil With 10 KW Electric Heat		24,000 Btu Mod SSX14	14 Seer
5	Second Floor Left Side	Amana GMH95	70,000 Btu	95 %	24,000 Btu Mod SSX14	14 Seer
6	Second Floor Right Side	Amana GMH95	115,000 Btu	95 %	48,000 Btu Mod SSX14	14 Seer
Note: Existing air conditioner is 3 phase. To meet 14 SEER efficiency requirement, new units are 1 phase. Wiring conversation to single phase has been included in our quote.						
7	First Floor Right Side	Amana GMH95	180,000 Btu Two 90,000 Furnaces	95 %	96,000 Btu Mod SSX14 Two 48,000 Condensers	14 Seer
Note: Existing air conditioner is 3 phase. To meet 14 SEER efficiency requirement, new units are 1 phase. Wiring conversation to single phase has been included in our quote.						

1. All new furnaces are 95% efficient with "2 Stage Heating" for added comfort and savings. All furnaces are Amana Model
2. All Equipment is American Made.
3. All thermostats are programable as specified. We have included hard wire powered with battery back up. (Our thermostats are not battery operated)

Our Bid Includes The Following:

1. Remove existing furnaces, air conditioners, line sets & metal flues.
2. Insulate & cap any unused holes penetrating roof.
3. Install new furnaces, supply plenum / return air adapter as required.
4. New PVC Flue Pipes thru roof or sidewall as required.
5. New gas pipe connections & shut off valves.
6. New electrical connections and individual shut off switches at each furnace & AC unit.
7. New programmable thermostats included with each system with locking covers.
8. Drain pans with auxiliary safety switch installed under each horizontal unit. (1)

Total Cost Including Permit Fees.....\$ 33,600.00

(No sales tax added)

Please call Bill Schell if you have questions or would like to discuss...

Installed per Schell Systems Design & Specifications

Warranty

Schell Systems warrants all materials & workmanship for a period of 3 years.

Heating & Cooling Equipment Per Manufacturers Warranty

Air Conditioners = 5 year compressor / 5 year parts

Furnace = 20 year heat exchanger / 5 year parts

One year labor warranty on commercial furnaces & air conditioners.

Payment to be made as follows: All work (labor and materials & any materials or equipment on job site or stored for this job) completed and billed during any one month or at job completion payable on receipt of statement.

a. Work completed and billed due upon completion of Job

Total Job Cost \$ _____

Any balances owing past 30 days are subject to a 2 percent per month carry charge... Plus if necessary, all reasonable attorney's fees and costs of collection.

Proposal may be withdrawn by us
if not accepted within 60 days.

Authorized Signature

Bill Schell

ACCEPTANCE OF PROPOSAL:

Signature _____

Date of Acceptance: June 30, 2010

Signature _____

Date of Acceptance: _____

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 **Schell Systems Inc.**, hereinafter referred to as "Contractor," effective the 30th day of June, 2010.

WHEREAS, previous heretofore bids were let and received for the performance and completion of new furnaces and air conditioning units for the Tazewell Building; and

WHEREAS, the bid of thirty-three thousand six hundred dollars (\$33,600.00) by Schell Systems Inc. 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 **2010-P-02**, 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 installing new air conditioners and new furnaces in the Tazewell Building 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 or Presiding Judge. 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 sum of thirty-three thousand six hundred dollars (\$33,600.00) to be paid upon approval of the installation of the new HVAC systems. 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 Workers' 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. As an EECBG-eligible project, the Contractor must comply with the Davis-Bacon Act and wages paid must be at rates not less than those prevailing on projects of a similar character in accordance with subchapter IV of Chapter 31 of Title 40, United States Code. 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, chooses 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. 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.

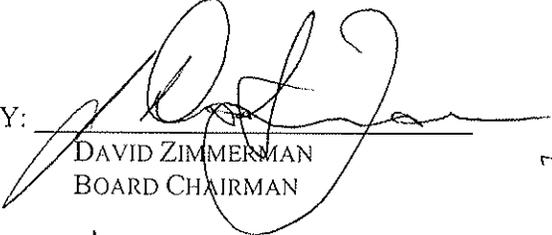
21. Special Considerations. Because this project is funded with federal Energy Efficiency and Conservation Block Grant (EECBG) funds made possible through the American Recovery and Reinvestment Act (ARRA), the project must be compliant with all of its terms and conditions, including the Buy American requirements as outlined in the Scope of Work.

22. At the completion of the project, the Contractor shall supply verification from the roofing manufacturer that the Owner's warranty for the roof of the Tazewell Building remains in effect.

23. The Contractor agrees to install a 90,000 BTU furnace for System #5, rather than the 70,000 BTU furnace quoted. All other provisions of the quote remain in force, including the name brand, type of equipment, etc.

24. 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: June 30, 2010

Contractor:

BY: 
SCHELL SYSTEMS INC.

Dated: June 30, 2010

ATTEST:


CHRISTIE WEBB
COUNTY CLERK

Dated: June 30, 2010

COMMITTEE REPORT

P-10-08

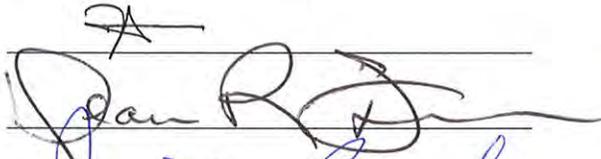
Motion by Member Ackerman, Second
by Member B.Grimm to approve Res#14.
Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

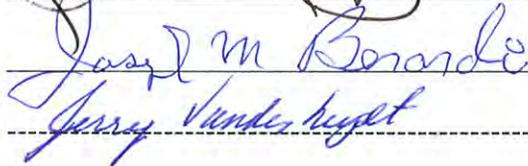
Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:












RESOLUTION

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

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

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

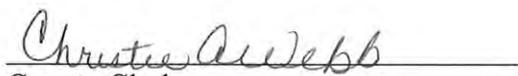
BE IT FURTHER RESOLVED that a minimum bid of \$300,000 be established and that the County Board, pursuant to 5 TCC 5-7, reserves the right to reject any and all bids.

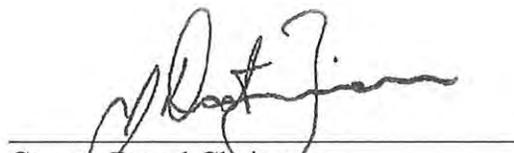
BE IT FURTHER RESOLVED that any accepted sealed bid received on the property be allowed to be raised via an auction with the Property Committee and County Board considering submitted bids.

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

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:


County Clerk


County Board Chairman

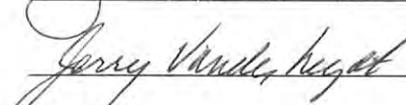
COMMITTEE REPORT

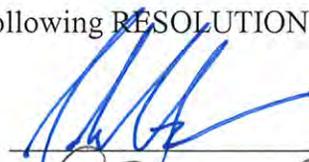
Motion by Member B. Grimm, Second
by Member Berardi to approve Res#15.
Carried by Voice Vote.

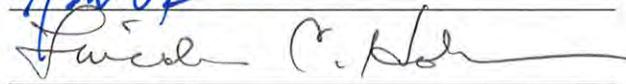
Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve an addendum to the contract with Sempra Energy for the County's Pekin and Tremont based facilities; and

WHEREAS, a decline in energy costs created an opportunity for the County to lock in lower electricity costs; and

WHEREAS, the addendum will lock in lower electricity costs and extend by two years the contract with Sempra Energy; and

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign the contract with Sempra Energy for the County's facilities.

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

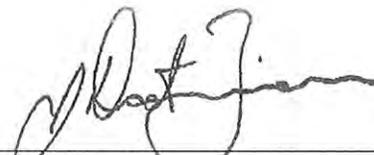
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Auditor of this action.

PASSED THIS 30TH DAY OF JUNE, 2010.

ATTEST:



County Clerk



County Board Chairman

Tiered Price, Fixed Volume Electricity (MISO)
Reference:
ELECTRICITY SALES AND PURCHASE AGREEMENT
Between Sempra Energy Solutions LLC ("Seller")
And County of Tazewell ("Buyer")
As of July 17, 2008 ("Effective Date")
Addendum Date: June 30, 2010

This Addendum (the "Addendum") supplements the Electricity Sales and Purchase Agreement referred to above (the "Agreement") and supersedes that certain Addendum for Electricity bearing the Delivery Point set forth below and the Addendum Date December 18, 2008 (the "Underlying Addendum") only for the Delivery Period set forth below. The Parties hereby agree to the terms and conditions set forth herein for Buyer's Facilities served at the Delivery Point. As supplemented by this Addendum all other Terms and Conditions contained in the Agreement remain in full force and effect. Capitalized terms not otherwise defined in this Addendum shall have their meanings set forth elsewhere in the Agreement, including its Appendices.

1. DELIVERY POINT & DELIVERY PERIOD

Sale and Delivery of Electricity will be made to the interconnection point(s) between the RTO Transmission Grid and Buyer's Local Utility ("the Delivery Point"). Delivery to meters at Buyer's facility(ies) will be made by Buyer's Local Utility. All pricing relates to Contract Quantities, usage and demand determined at the Delivery Point. This Addendum shall be in full force and effect as of the Addendum Date. The terms set forth herein shall apply from the Start Date through the End Date ("Delivery Period"):

Market Area	Delivery Point	Utility
MISO	Ameren_IL	Ameren CILCO

Start Date:	End Date:
August 1, 2010	December 31, 2013

2. CONTRACT PRICE

Electricity Fees – Buyer shall pay (a) the Fixed Price (in \$/MWh) for the Fixed Price Contract Quantity and (b) the Index Price plus the Index Premium (in \$/MWh) for the Index Price Contract Quantity.

Ancillary Services & ISO Charge – This charge includes market-based Ancillary Services and ISO Fees. Buyer shall pay the Ancillary Services & ISO Charge (in \$/MWh) for the Total Hourly Contract Quantity;

Capacity Charge – Buyer shall pay the Capacity Charge multiplied by the Capacity Obligation for every hour during the Delivery Period.

Tariff Based Charge – This charge includes Tariff Based Ancillary Services and Network Transmission. Buyer shall pay the Tariff Based Charge multiplied by the Tariff Based Obligation for every hour during the Delivery Period. The Tariff Based Charges set forth below reflect the MISO tariff rates applicable on the Start Date. Buyer shall be responsible for the actual incremental costs above such estimates, if any.

The Contract Prices include only the components set forth below. Seller shall pass through to Buyer all other charges associated with Electricity delivery to the Delivery Point which are not included, including without limitation State mandated renewable energy charges and Buyer's Local Utility charges, Net Inadvertent Distribution, Revenue Neutrality Uplift, or Revenue Sufficiency Guarantee. *PT means "pass through"*.

Fixed Price	Index Price	Index Premium	Ancillary Services & ISO Charge	Capacity Charge	Tariff Based Charge
\$57.92	MISO Day Ahead Locational Marginal Price for AMIL.AMILSES	\$5.00	\$.85	\$1.92	\$1.68

3. MONTHLY SETTLEMENT

Buyer shall pay the Contract Price as set forth above. For each monthly billing cycle, Seller shall adjust Buyer's invoice based on Buyer's usage as described below. Buyer's usage is adjusted for losses determined at the Delivery Point.

Excess Quantity: If Buyer's usage (expressed in MWh) during any hour of delivery exceeds the Total Hourly Contract Quantity (the "Excess Quantity"), Buyer shall pay Seller for this Excess Quantity at the *Real Time* market energy price during that hour of excess usage plus related delivery costs, as assessed or defined by the RTO controlling the area where Buyer's Facilities are located, plus \$5.00 per MWh.

Deficit Quantity: If Buyer's usage (expressed in MWh) during any hour of delivery is less than the Total Hourly Contract Quantity as set forth above (the "Deficit Quantity," calculated by subtracting Buyer's usage from Buyer's Contract Quantity), Seller shall credit Buyer's account by an amount equal to the Deficit Quantity multiplied by the *Real Time* market energy price during that hour of deficit usage less any applicable RTO charges as assessed or defined by the RTO controlling the area where Buyer's Facilities are located.

4. CONTRACT QUANTITY

The Contract Quantities at the Delivery Point are set forth below. The Tariff Based Obligation is based on the Buyer's historic peak demand. The Capacity Obligation is based on the Buyer's historic peak demand and reflects the appropriate scalar adjustments in effect as of the Addendum Date. The Total Hourly Contract Quantity shall be equal to the Fixed Price Contract Quantities plus the Index Price Contract Quantities.

Contract Quantities							
Month	Hourly On Peak Quantities		Hourly Off Peak Quantities		Buyer's Estimated Baseline Usage (MWh)	Tariff Based Obligation (MW)	Capacity Obligation (MW)
	Fixed Price Contract Quantity (MW)	Index Price Contract Quantity (MW)	Fixed Price Contract Quantity (MW)	Index Price Contract Quantity (MW)			
8/2010	.57	.06	.43	.05	414	.80	.83
9/2010	.53	.06	.39	.04	365	.75	.79
10/2010	.40	.04	.30	.03	285	.60	.62
11/2010	.38	.04	.29	.03	265	.53	.56
12/2010	.38	.04	.29	.03	278	.51	.53
1/2011	.45	0.0	.33	0.0	275	.50	.52
2/2011	.50	0.0	.35	0.0	249	.51	.53
3/2011	.52	0.0	.37	0.0	269	.57	.60
4/2011	.56	0.0	.41	0.0	306	.68	.71
5/2011	.53	.01	.36	.04	346	.74	.78
6/2011	.59	.07	.44	.05	413	.98	1.02
7/2011	.58	.06	.43	.05	408	.84	.88
8/2011	.57	.06	.43	.05	414	.80	.83
9/2011	.52	.06	.39	.04	363	.75	.79
10/2011	.40	.04	.30	.03	284	.60	.62
11/2011	.38	.04	.29	.03	265	.53	.56
12/2011	.38	.04	.29	.03	277	.51	.53
1/2012	.38	.04	.29	.03	274	.50	.52
2/2012	.38	.04	.29	.03	257	.51	.53
3/2012	.38	.04	.28	.03	269	.57	.60
4/2012	.45	.05	.33	.04	308	.68	.71
5/2012	.49	.05	.36	.04	348	.74	.78
6/2012	.60	.07	.45	.05	416	.97	1.01
7/2012	.58	.06	.43	.05	410	.84	.88
8/2012	.57	.06	.43	.05	412	.80	.83
9/2012	.52	.06	.39	.04	355	.75	.79
10/2012	.40	.04	.29	.03	285	.60	.62
11/2012	.38	.04	.29	.03	265	.53	.56
12/2012	.38	.04	.30	.03	275	.51	.53
1/2013	.38	.04	.29	.03	277	.50	.52
2/2013	.38	.04	.29	.03	249	.51	.53
3/2013	.37	.04	.28	.03	264	.51	.54
4/2013	.44	.05	.32	.04	302	.68	.71

5/2013	.49	.05	.35	.04	345	.74	.77
6/2013	.60	.07	.44	.05	410	.98	1.02
7/2013	.57	.06	.43	.05	410	.84	.88
8/2013	.58	.06	.44	.05	420	.80	.83
9/2013	.53	.06	.39	.04	365	.75	.79
10/2013	.41	.05	.30	.03	291	.61	.64
11/2013	.38	.04	.29	.03	267	.55	.57
12/2013	.38	.04	.29	.03	275	.51	.53

5. CHANGE IN CIRCUMSTANCES

The Contract Price for Electricity is established in reliance on the accuracy of information provided to Seller concerning Buyer's load requirements. Any incremental costs incurred by Seller as a result of inaccuracies in any such information provided to Seller may be passed through to Buyer.

The Contract Price for Electricity is established in reliance on the existing Laws, rates, charges, Capacity and Tariff Based Obligations, RTO operations, market structure, congestion zone design and protocols that are in effect as of the Addendum Date. The Contract Price may also include costs for RTO provided services. In the event of changes in the above that cause additional costs to Seller, Seller may pass through such costs to Buyer.

6. DEMAND RESPONSE

If Buyer participates in any demand response programs, Buyer shall notify Seller and reimburse Seller for any costs incurred by Seller as a result of Buyer's participation.

BROKER FEES. Buyer hereby acknowledges that a third party broker may have been used for this transaction and understands that all compensation paid to a broker by Seller will be included in the Contract Price.

CREDIT Buyer hereby acknowledges that Seller's acceptance of this Addendum and enrollment of Buyer's Facilities is contingent upon Seller receiving a completed Credit Application (attached) and subject to Buyer meeting Seller's credit requirements as determined by Seller in its sole discretion.

This Addendum is subject to the Schedule(s) identified below and that are attached hereto:
--

SEMPRA ENERGY SOLUTIONS LLC

Sign: I. Varadzhakova

Print: Iliana Varadzhakova

Title: Portfolio Manager

COUNTY OF TAZEWELL

By: David A. Jones
 Title: County Administrator

- * Vickie Clark – EDC
2009 – Economic Overview of Business outreach report for Tazewell County

- * Dawn Cook – EMA
Dawn gave an overview of EMA;
 - * Meetings
 - * Hours 8:30 – 4:30
 - * Building updates have mostly been done by volunteers
 - * Volunteers are trained and are an important part of the agency
 - * Weather spotting other grants and programs for agency grants are up 50,000 this year

- * Chairman Zimmerman –
Changing this area of communication from Elected & Appointed Officials – asking for questions to be submitted in writing to Official and also call and discuss.

- * Member John Ackerman –
Question to Elected Officials then they can decide whether to answer. There was a question asked last month of an Official and that question has yet to be answered.

- * Member Crawford –
Would like language drafted and change rules

- * Member Vanderheydt –
Asked a question on May 20, 2010 to the Sheriff and to date no response has been submitted – Chairman Zimmerman asked not to get into any other role than policy



SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday, June 30, 2010
Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,640.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$2,805.63
4	Circuit Clerk	100	121	\$289.25
5	Public Defender	100	123	\$735.00
6	States Attorney	100	124	\$20,610.07
7	Jury Commission	100	125	\$417.12
8	External Audit	100	150	\$7,000.00
9	County Clerk/Elections	100	152	\$47,634.84
10	County Recorder of Deeds	100	153	\$51,718.68
11	County Treasurer	100	155	\$465.01
12	Assessments	100	157	\$101.65
13	ZBA Per Diem	100	161	\$480.00
14	Community Development	100	161	\$5,807.51
15,18	Building Administration	100	181	\$98,772.64
19,20	Justice Center	100	182	\$31,041.80
21,25	Merit Commission	100	211	\$900.00
26,29	Sheriff	100	211	\$98,897.54
30,32	E.M.A.	100	213	\$3,579.26
33	Court Security	100	214	\$2,235.00
34,36	Crt Serv Probation Upgrade	100	230	\$15,677.33
37	Court Services	100	231	\$13,591.00
38,39	Coroner	100	252	\$12,972.50
40	Regional Office of Education	100	711	\$672.50
41	Courts	100	800	\$1,512.95
42	Farm	100	912	\$2,494.25
43,44	County General	100	913	\$173,703.25
*****County General Expenditures*****				\$600,954.78
45	Township Bridge Fund	201	311	\$3,615.86
46,49	County Highway Fund	202	311	\$46,612.52
50	County Motor Fuel Tax Fund	203	311	\$1,463,708.24
51	Twp. Road Motor Fuel	204	311	\$7,756.39
52	Matching Tax Fund	206	311	\$8,969.89
53,54	Veterans Assistance	208	422	\$8,781.98
55,56	Animal Control	211	411	\$19,581.96
57	P.D.D.	221	413	\$275.00
58	E.D.C.	247	151	\$85,000.00
59	Health Internal Service	249	914	\$226,427.24
60	Treasurer's Automation Fund	252	155	\$518.73
61	Solid Waste	254	112	\$29,392.66
62	Court Services Grant Fund	262	231	\$18,069.56
*****Special Fund Expenditures*****				\$1,918,710.03
*****TOTAL EXPENDITURES*****				\$2,519,664.81

Motion by Member Carius, Second by Member Hillegonds to approve the Bills.

Carried by Roll Call Vote.

Aye: Ackerman, Antonini, Berardi, Carius, Crawford, Donahue, B.Grimm, D.Grimm, Hahn,
Hillegonds, Hobson, Meisinger, Palmer, Sinn, Vanderheydt and VonBoeckman

Nay: 0

Absent: Harris, Imig, Neuhauser, Stanford and Sundell

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 2010

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$180.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$540.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$300.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$240.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$180.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$120.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$120.00	511-080
48	Stanford, Mel	Spec Per Diem	\$60.00	511-080
54	Sundell, Sue	Spec Per Diem	\$0.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$180.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	Auditor's Total:		\$2,640.00	

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 2010

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

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

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-140	ICMA*	DUES & SUBSCRIPTIONS 2010 MEMBERSHIP DUES 100-111	425310*0610	846.13
	10571				
	100-111-533-152	ZIMMERMAN*J DAVID	BOARD CHAIRMAN TRAVEL MILEAGE MAY 100-111	42-0610	274.00
	42				
	100-111-533-300		MILEAGE		
	22	ANTONINI*JOYCE	MILEAGE MAY 100-111	22-0610	9.00
	25	CARIUS*JAMES	MILEAGE MAY 100-111	25-0610	92.50
	26	CRAWFORD*K RUSSELL	MILEAGE MAY 100-111	26-0610	267.50
	31	IMIG*CARROLL	MAY MILEAGE 100-111	31-0610	45.00
	39	SINN*GREG	MILEAGE MAY 100-111	39-0610	31.00
	150	PALMER*ROSEMARY	MILEAGE MAY 100-111	155-0610	52.00
	207	STANFORD*MELVIN	MILEAGE MAY 100-111	2041-0610	85.00
	344	DONAHUE*JANET	MILEAGE MAY 100-111	3424-0610	24.00
	576	HARRIS*MICHAEL	MILEAGE MAY 100-111	5716-0610	64.00
	1757	VONBOECKMAN*TERRY	MILEAGE MAY 100-111	17957-0610	26.50
	6436	ACKERMAN*JOHN C	MILEAGE MAY 100-111	64636-0610	24.00
	7265	HILLEGONDS*TERRY C	MILEAGE MAY 100-111	72265-0610	184.00
	74739	SUNDELL*SUE	MILEAGE MAY 100-111	74339-0610	39.00
	75298	HOBSON*LINCOLN C	MILEAGE MAY 100-111	75298-0610	71.50
	77753	MEISINGER*DARRELL G	MILEAGE MAY 100-111	77953-0610	102.00
	78118	LAWSON*VERONICA A	MLG APR/MAY HLTH SVC 100-111	78218-0510	17.00
	78118	LAWSON*VERONICA A	JUNE HLTH SVCS MTGS 100-111	78218-0610	8.50
	78194	NEUHAUSER*TIMOTHY D	MILEAGE MAY 100-111	78594-0610	64.00
	8728	HAHN*PAUL	MILEAGE MAY 100-111	87928-0610	60.00
	92540	HIZEY*SCOTT	COMPUTER SPPT TRMNT 100-111	92340-0610	64.00
	2010				
	100-111-533-152	ZIMMERMAN*DAVID	BOARD CHAIRMAN TRAVEL NACO M & IE TUES-SAT		355.00
	426				

TOTAL: 2,450.63

MANUAL TOTAL 355.00

GRAND TOTAL 2,805.63

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Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010	WILL HARMS CO*	OFFICE SUPPLIES	29196	69.99
20	STAPLES CREDIT PLAN*	FILE STAMPS 100-121	P050687	179.27
4532		STAPLER/TONER 100-121		
100-121-544-000	VISA*	MISC. EQUIPMENT	1289-0610	39.99
70043		VACCUUM 100-121		
			TOTAL:	<u>289.25</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-140 61286	ISBA*	DUES & SUBSCRIPTION DUES 100-123	17143-0610	360.00
100-123-533-910 89282 92203	HOPPOCK*MATTHEW	ILLINOIS PUBLIC DEFENDER ASSOC* PUBLIC SEMINAR FEE 100-123 RIEMB FOR TRAFFIC SEM 100-123	10-02-029 123	275.00 100.00
			TOTAL:	735.00

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Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-030		BOOKS & RECORDS		
	146	JOURNAL STAR*	PAPER DEFERRED 100-124	1014236-0610	135.20
	730	MATTHEW BENDER & CO INC*	LAWBOOK 100-124	2622858	49.47
	100-124-522-140		PROF. DUES AND INSURANCE		
	611886	ISBA*	ISBA ANNUAL DUES 100-124	40969-0610	380.00
	100-124-533-000		CONTRACTUAL SERVICE		
	62557	CDW GOVERNMENT INC*	RPLCMNT COMPUTERS 100-124	SVM8144	2,608.64
	100-124-533-010		LEADS/SECRETARY OF STATE		
	62557	CDW GOVERNMENT INC*	RPLCMNT CMPTRS 100-124	SVM8144A	2,500.00
	100-124-533-050		LEGAL SERVICES		
	4881	SIVERTSEN REPORTING SERVICE, PC*	SHERIFF ARBITRATION 100-124	10963	428.71
	9686	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF ARBITRATION 100-124	15235	4,005.00
	74196	MILLER HALL & TRIGGS*	SHRFFS DEPT MERITT COM 100-124	10	8,328.50
	100-124-533-140		COURT REPORTING FEES		
	21189	SHANE*JULIA	GRAND JURY 5/13/10 100-124	051310	397.00
	5770	KOLLER*KATHERINE F	GRAND JURY 5/27/10 100-124	052710	224.00
	5770	KOLLER*KATHERINE F	TRANSCRIPT 100-124	09CF509	24.00
	5770	KOLLER*KATHERINE F	TRANSCRIPT 100-124	09TR19240-41	45.00
	100-124-533-330		EXTRADITION		
	92241	INMATE SERVICES CORP*	TRANSPORT 100-124	38212-10766	590.00
	92241	INMATE SERVICES CORP*	TRANSPORT 100-124	985-10784	545.00
	100-124-533-400		LEGAL NOTICES		
	146	JOURNAL STAR*	10-JA-57 100-124	IN174230	39.78
	146	JOURNAL STAR*	10-JD-36 100-124	IN174236	39.78
	100-124-544-000		MISC EQUIPMENT		
	70738	VISA*	COREL WD PRFCT UPGRD 100-124	14396062	229.99
	100-124-533-170		WITNESS FEES		
	91650	SHERIFF OF OLDHAM COUNTY	09-JA-117		40.00
TOTAL:					20,570.07
MANUAL TOTAL					40.00
GRAND TOTAL					20,610.07

Proceedings from the County Board Meeting held on the 30th day of June, 2010

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Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	WILL HARMS CO*	OFFICE SUPPLIES	29306	136.68
20	HINCKLEY SPRINGS*	RIBBONS/INK FAX 100-125	1707352-0610	88.44
77		BTL WTR, RNTL DEPOSIT 100-125		
100-125-533-350	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING		
330	CITY OF PEKIN FINANCE DEPT*	JUROR PARKING TICKETS 100-125	9901097	152.00
330	CITY OF PEKIN FINANCE DEPT*	JUROR PARKING TICKETS 100-125	9901158	40.00
			TOTAL:	417.12

Comty	Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
	100-150-533-100		EXTERNAL AUDIT FEE		
1237	CLIFTON GUNDERSON LLP*		REGULAR AUDIT 100-150	339446-A	5,000.00
	100-150-533-140		GASB 34 CONSULTING		
1237	CLIFTON GUNDERSON LLP*		GASB 34 100-150	339446-B	2,000.00
			TOTAL:		<u>7,000.00</u>

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Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-010		OFFICE SUPPLIES		
77755	AAA CERTIFIED CONFIDENT SECURITY*	CNFDMTL MATERIAL DEST 100-152	35394	46.68
100-152-522-080		ELECTION SUPPLIES		
7311	VERIZON WIRELESS*	ELEC CELL PHONE 100-152	2400937170	18.00
82115	LIBERTY SYSTEMS LLC*	QRTL ELEC AGREEMENT 100-152	1940	45,500.00
100-152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUGS 100-152	5685138	31.13
54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUGS 100-152	5695575	31.13
54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWEL./RUG 100-152	5705942	31.13
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35Y71120	575.65
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35Y72520	38.90
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35Y79060	403.18
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35Y95720	944.04
75120	FIVE STAR WATER*	DISTILLED WATER 100-152	67793-0610	15.00

TOTAL: 47,634.84

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Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	75617	PC ASSOCIATES*	THERMAL RECEIPT PAPER 100-153	0512104	72.50
	100-153-533-300		MILEAGE		
	92605	SELLERS*CARLA	MILEAGE REIMB 100-153	92605-0610	61.50
	100-153-533-710		OFFICE EQUIPMENT MAINTENANCE		
	64918	UNITED OFFICES SYSTEMS*	MACHINE RPR/ BATTERY 100-153	40930	434.68
	100-153-533-720		PRINT TRACKING CONTRACT		
	84516	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	37552-IN	575.00
	84516	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	38320-IN	575.00
			TOTAL:		<u>1,718.68</u>

100-000-441-011 REVENUE STAMPS PURCHASED
 361 ILLINOIS DEPT. OF REVENUE REVENUE STAMPS

50,000.00 check#2456 06-03-10
 MANUAL TOTAL 50,000.00
 GRAND TOTAL 51,718.68

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Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	LETTER TRAY RACKS 100-155	23915	24.95
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	80030	WALZ LABEL AND MAILING*	SUPPLIES 100-155	1871A	55.77
	80030	WALZ LABEL AND MAILING*	SUPPLIES 100-155	2175A	224.29
			TOTAL:		<u>305.01</u>
	100-155-522-010		OFFICE SUPPLIES		
	214	PEKIN POSTMASTER	RENTAL OF PO BOX 490		
			MANUAL TOTAL		160.00
			GRAND TOTAL		465.01

160.00 check#2477 06-04-10

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 Expenditure Accounts

County	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	SUPPLIES 100-157	5600220	61.03
	4532	STAPLES CREDIT PLAN*	SUPPLIES 100-157	07896	8.49
	100-157-533-400		LEGAL NOTICES		
	1000	PEKIN DAILY TIMES*	LEGAL NOTICE 100-157	89234	32.13
			TOTAL:		<u>101.65</u>

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FAX INK 100-161	5853478	32.18
	734	QUILL CORPORATION*	INDX CRD FILING SYST 100-161	5898903	121.50
	100-161-522-100		GASOLINE		
	7739	CITY OF PEKIN -	VEHICLE MAINT DEPT APRIL GASOLINE 100-161	77739-0610	86.92
	7739	CITY OF PEKIN -	VEHICLE MAINT DEPT MAY GASOLINE 100-161	77739-0610A	99.16
	100-161-533-055		TRI CO REGIONAL PLANNING COM		
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	2ND QTR CNTRCT PYMNT 100-161	2010-02	2,800.00
	100-161-533-060		APPEAL BOARD		
	290	CONNETT*MONICA	JUNE MILEAGE 100-161	296-0610	3.50
	1200	TOEVS*LOREN	JUNE MILEAGE 100-161	1210-0610	16.00
	2555	ALLIANCE REPORTING SERVICE INC*	MAY ZBA TRANSCRIPT 100-161	40914AN	339.00
	6228	VOGELSANG*ROBERT	JUNE MILEAGE 100-161	6268-0610	2.00
	100-161-533-067		NEWMAN*JAMES A		
	19336	ZIMMERMAN*KENNETH L	MAY/JUNE MILEAGE 100-161	10667-0610	40.00
	69384	HOEFT*MARY L	JUNE MILEAGE 100-161	19536-0610	16.00
	70279	LESSEN*DUANE	JUNE MILEAGE 100-161	69484-0610	16.00
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	MAY MILEAGE 100-161	148-0610	72.50
	100-161-533-400		LEGAL NOTICES		
	100	PEKIN DAILY TIMES*	JUNE LEGAL NOTICE 100-161	89112	153.75
	100-161-533-720		NPDES		
	80267	ILLINOIS EPA FISCAL SERVICES SEC.*	NPDES PERMIT FEE 100-161	ILR400271-0610	1,000.00
	100-161-533-981		ADDRESSING SERVICES		
	717	MUNICIPAL ADDRESSING INC*	2ND QTR PAYMENT 100-161	711-0610	1,000.00
			TOTAL:		5,807.51

Proceedings from the County Board held on the 14th day of June 2010

Claims Docket
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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	SUPPLIES 100-181	223223140	334.33
	2981	AMSAN LLC*	SUPPLIES 100-181	224078543	617.30
	2981	AMSAN LLC*	SUPPLIES 100-181	224935148	627.59
	100-181-522-410		LAMPS		
	80	MENARDS*	LIGHT BULB 100-181	87206	106.52
	80	MENARDS*	LIGHTS 100-181	95285	36.64
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	CLEANING MCK,TAZ,VAC 100-181	012901	2,268.01
	1875	PROFESSIONAL CLEANING SVC OF CTRL	CLEANING CRTHSE,OPO 100-181	1757	4,553.77
	1881	CLEMMERS JANITORIAL SERVICE*	JANITORIAL CLEANING 100-181	1056	1,580.00
	100-181-533-151		ARCHITECTURAL CONSULTANT		
	6639	JUST/BECKER/JOST ARCHITECTS*	ARCHITECTURAL SVC TAZ 100-181	0907	817.50
	100-181-533-200		TELEPHONE		
	10	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0610	38.31
	10	AT&T*	EMA 100-181	Z-25457-0610	97.37
	10	AT&T*	EMA/DARE FAX 100-181	Z990747-0610	121.17
	22	VERIZON NORTH*	DARE-EMA 100-181	3470930-0610	41.34
	22	VERIZON NORTH*	EMA 100-181	4772787-0610	66.45
	22	VERIZON NORTH*	SUBSTATION 100-181	7451507-0610	33.97
	22	VERIZON NORTH*	EMA 100-181	9252271-0610	63.88
	541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0610	43.42
	100-181-533-202		CELLULAR & PAGER SERVICE		
	562	USA MOBILITY WIRELESS INC*	CO. PAGERS 100-181	T352E775F	32.73
	366	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	2398E78185	68.59
	100-181-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	HVAC BID INVITATION 100-181	89370	191.38
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN CILCO*	334 ELIZABETH 100-181	0432120171-0610	26.87
	7	AMEREN CILCO*	15 S. CAPITOL 100-181	1030794006-0610	546.64
	7	AMEREN CILCO*	15 S. CAPITOL 100-181	1329E12005-0610	212.17

Proceedings from the County Board Meeting held this 30th day of June

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN CILCO*	15 S. CAPITOL 100-181	1606759006-0610	236.39
	7	AMEREN CILCO*	15 S. CAPITOL 100-181	3488850005-0610	95.86
	7	AMEREN CILCO*	9 S. CAPITOL 100-181	3518116027-0610	33.32
	7	AMEREN CILCO*	11 S. 4TH ST 100-181	4109289052-0610	1,423.81
	7	AMEREN CILCO*	334 ELIZABETH 100-181	6123448013-0610	57.06
	7	AMEREN CILCO*	11 S. CAPITOL 100-181	6246615000-0610	118.68
	7	AMEREN CILCO*	416 COURT 100-181	7027064571-0610	114.17
	7	AMEREN CILCO*	17 S. CAPITOL 100-181	7634524015-0610	143.45
	7	AMEREN CILCO*	15 S. CAPITOL UNIT B 100-181	8984208007-0610	142.13
	7	AMEREN CILCO*	416 COURT 100-181	9337035532-0610	131.45
	7	AMEREN CILCO*	15 S. CAPITOL 100-181	9551284000-0610	53.89
	7	AMEREN CILCO*	360 COURT ST 100-181	9569812254-0610	394.26
	84577	SEMPRA ENERGY SOLUTIONS LLC*	APRIL 12/MAY 18 100-181	1416152	8,318.21
	100-181-533-630		WATER		
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0610	134.01
	219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0610	247.58
	219	ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH ST 100-181	0902080134-0610	178.92
	219	ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0610	45.32
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0610	30.82
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0610	32.77
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0610	57.54
	219	ILLINOIS AMERICAN WATER COMPANY*	ARCADE BLDG 100-181	0908579824-0610	109.27
	100-181-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	183981	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA 100-181	184045	30.00
	9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	184457	45.00
	90612	AMERICAN PEST CONTROL INC*	PEST CONTROL 100-181	1008020-0610	70.00
	100-181-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GUN RANGE 100-181	120909	19.57
	66418	X WASTE INC*	MCKENZIE BLDG 100-181	120910	183.34
	66418	X WASTE INC*	OPO 100-181	120911	76.22
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	120912	41.20
	66418	X WASTE INC*	EMA 100-181	120913	41.20
	66418	X WASTE INC*	ARCADE BUILDING 100-181	120914	53.00
	100-181-533-720		BUILDING MAINTENANCE		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	17	GRIMM ELECTRIC INC*	INSTL OUTLET FOR ALARM 100-181	TC08-10	2,407.00
	17	GRIMM ELECTRIC INC*	RPLC CIRCUIT IN CRTHSE 100-181	TC12-10	664.00
	18	ROYLE MECHANICAL SERVICES INC*	RCHRG TAZ BLDG AC 100-181	96659	235.66
	18	ROYLE MECHANICAL SERVICES INC*	RCHRG TAZ BLDG MDIL AC 100-18	96660	283.61
	80	MENARDS*	SUPPLIES 100-181	84926	190.32
	80	MENARDS*	SUPPLIES 100-181	85365	189.51
	80	MENARDS*	SUPPLIES 100-181	87301	172.02
	80	MENARDS*	SUPPLIES 100-181	95286	218.13
	13011	S & S BUILDERS HARDWARE CO*	KEYS FOR OPO 100-181	0501274	98.74
	10001	LIBERTY FLAG & SPECIALTY CO*	COUNTY FLAGS 100-181	4100010	445.95
	18881	CLEMMERS JANITORIAL SERVICE*	CARPET CLEAN ASSMNTS 100-181	1056-A	75.00
	70025	FASTENAL COMPANY*	FASTENERS 100-181	ILPEK43664	244.07
	90040	PIPCO COMPANIES LTD*	ANNUAL BACKFLOW INSPEC 100-181	11673	100.00
	92059	ENVIRO-DRY LLC*	CARPETS 1ST FLOOR 100-181	226	1,203.57
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	18	ROYLE MECHANICAL SERVICES INC*	CONTRACT 100-181	96442	1,650.00
	100-181-533-733		ELEVATOR MAINTENANCE		
	10003	KONE INC*	SAFETY TEST 100-181	150341029	400.00
	10003	KONE INC*	CONTRACT 100-181	220391539-A	501.00
	100-181-533-770		GROUNDS MAINTENANCE		
	33036	GOLF GREEN LAWN CARE*	CONTRACT 100-181	452871	68.20
	33036	GOLF GREEN LAWN CARE*	LAWN CONTRACT 100-181	454354	49.00
	18898	OLD HERITAGE LANDSCAPING, INC*	FLAGSTONE 100-181	132771	74.52
	64016	SEARS COMMERCIAL ONE*	TRIMMER 100-181	T001675	178.30
	80067	ILLINOIS EPA FISCAL SERVICES SEC.*	NPDES PERMIT FEE 100-181	IL0038024-0610	500.00
	86925	WIELAND'S LAWN MOWER HOSPITAL INC*	LAWN MOWER/SUPPLIES 100-181	258282	492.95
	100-181-544-200		BLDG CONST. & REMODELING		
	17	GRIMM ELECTRIC INC*	RPLC FUSE PNL TAZ BLDG 100-181	TC09-10	1,120.50
	80	MENARDS*	EXIT LGHTS TAZ BLDG 100-181	95283	129.97
	2076	GHELARDINI INC*	TAZEWELL BLDG, RENOV. 100-181	060810	40,202.00
	67445	GRAYBAR ELECTRIC COMPANY INC*	NTWRK PHONE JCKS TAZ 100-181	947931726	218.52
	100-181-544-250		EECBG GRANT		
	87923	MCKEE ENVIRONMENTAL INC*	ASBESTOS SAMPLING TAZ 100-181	10-5477DIH	370.00

Proceedings from the County Board Meeting held this 30th day of June 2010

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Number	Expense-Amount
	100-181-533-010		PROPERTY TAXES	TOTAL 77,741.93	
2582	COUNTY COLLECTOR		PROPERTY TAXES FOR ARCADE BUILDING	6,263.46	check#2448 05-28-10
	100-181-533-200		TELEPHONE		
5411	CENTURYLINK		MONTHLY SERVICE	4,465.53	check#2446 05-28-10
68782	GREATAMERICA LEASING		MONTHLY SERVICE	4,285.04	check#2447 05-28-10
100-181-533-202			CELLULAR & PAGER SERVICE		
7311	VERIZON WIRELESS		MONTHLY SERVICE	4,795.02	check#2488 06-11-10
100-181-533-640			PEST CONTROL		
646	WB MCLLOUD		COURTHOUSE	74.00	check#2433 05-21-10
646	WB MCLLOUD		TAZEWELL BUILDING	119.00	check#2434 05-21-10
100-181-544-300			BLDG CONSTRUCTION & REMODELING		
9235	PRAIRIE MATERIAL		PURCHASE OF RIP RAP	527.82	check#2489 06-11-10
9235	PRAIRIE MATERIAL		PURCHASE OF RIP RAP	500.84	check#2490 06-11-10
			MANUAL TOTAL	21,030.71	
			GRAND TOTAL	98,772.64	

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	130245	420.00
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	130317	299.90
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	130514	312.65
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	130600	149.95
2981	AMSAN LLC*		SUPPLIES 100-182	223223157	987.05
2981	AMSAN LLC*		SUPPLIES 100-182	224078550	439.56
2981	AMSAN LLC*		SUPPLIES 100-182	224935130	592.32
8901	SUNRISE SUPPLY*		SUPPLIES 100-182	17530	644.27
8901	SUNRISE SUPPLY*		SUPPLIES 100-182	17614	63.87
8901	SUNRISE SUPPLY*		SUPPLIES 100-182	17677	349.60
100-182-522-710			SALT		
1837	HEART OF ILLINOIS SALT SERVICE*		SALT 100-182	44779	322.50
100-182-533-030			JANITORIAL SERVICE		
1841	CLEMMERS JANITORIAL SERVICE*		JANITORIAL SVC JC 100-182	1055	4,100.00
100-182-533-620			ELECTRIC/GAS		
8457	SEMPRA ENERGY SOLUTIONS LLC*		APR 7-MAY-4 100-182	1416152A	13,322.46
100-182-533-630			WATER		
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-0610	1,997.85
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-0610	57.54
100-182-533-640			PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	183980	120.00
100-182-533-660			GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2181316-2070-8	457.53
100-182-533-720			BUILDING MAINTENANCE		
54	ARAMARK UNIFORM SERVICES INC*		MAT SVC 100-182	5682065	41.25
54	ARAMARK UNIFORM SERVICES INC*		MAT SVC 100-182	5692421	41.25
54	ARAMARK UNIFORM SERVICES INC*		MATS 100-182	5702914	41.25
16040	PEORIA FLAG & DECORATING*		FLAGS 100-182	10259115	99.00
71322	PIONEER PARK SUPPLY COMPANY*		ACORN SPIGOT ASSEMBLY 100-182	239756	316.50
79711	CUPI'S MOTOR MALL*		KEY FOR 4 WHEELER 100-182	2981	35.80

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	92691	CSH INC*	POWER TWIST BELT 100-182	0602 10B	595.76
	100-182-533-731		MECHANICAL EQUIP. MAINT		
18		RUYLE MECHANICAL SERVICES INC*	RPR WATER HEATER 100-182	96328	556.68
2588		ALTORFER*	RPR GENERATOR 100-182	W0430006081	351.50
70726		JOHNSON MECHANICAL SERVICE, INC*	RPR OVEN 100-182	40102	166.76
71182		ENTEC SERVICES INC*	RPR RTU #1 100-182	JC5667	330.00
71192		ENTEC SERVICES INC*	RPR RTU 3 100-182	JC5668	2,187.00
71192		ENTEC SERVICES INC*	RPR RTU #3 100-182	S41769	187.50
90240		PIPCO COMPANIES LTD*	ANNUAL BCKFLW INSP 100-182	11648	360.00
	100-182-533-733		ELEVATOR MAINTENANCE		
10103		KONE INC*	CONTRACT 100-182	220391539	329.00
	100-182-533-734		FIRE EXTINGUISHER MAINT		
69696		MCDANIEL FIRE SYSTEMS LLC*	PROECT SYST AGRMNT 100-182	63972	696.00
	100-182-533-770		GROUNDS MAINTENANCE		
3395		GOLF GREEN LAWN CARE*	LAWN CONTRACT 100-182	454360	69.50

TOTAL: 31,041.80

21

EXPENDITURE REPORT

DATE: MAY 11, 2010

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED; AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

DEPUTY APPLICANT ORAL INTERVIEW

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

22

EXPENDITURE REPORT

DATE: MAY 12, 2010

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

DEPUTY APPLICANT ORAL INTERVIEW

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

23

EXPENDITURE REPORT

DATE: MAY 14, 2010

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

DEPUTY APPLICANT ORAL INTERVIEW

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
2	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
3					
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AUDITOR'S TOTAL: \$90.00

24

EXPENDITURE REPORT

DATE: MAY 24, 2010

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

DISCIPLINARY HEARING

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

25

EXPENDITURE REPORT

DATE: MAY 25, 2010

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

DISCIPLINARY HEARING

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

A20300
06/16/2010

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	RPLCMNT PRNTR 100-211	5420796	50.00
734	QUILL CORPORATION*	SUPPLIES 100-211	5714278	203.04
734	QUILL CORPORATION*	SUPPLIES 100-211	5736100	52.18
734	QUILL CORPORATION*	SUPPLIES 100-211	5743397	103.52
734	QUILL CORPORATION*	FLASHCARDS 100-211	5785876	135.96
734	QUILL CORPORATION*	SUPPLIES 100-211	5904397	130.78
734	QUILL CORPORATION*	SUPPLIES 100-211	5909898	450.43
734	QUILL CORPORATION*	SUPPLIES 100-211	5969367	4.49
1203	STAMP MAN SPECIALTIES*	STAMPS 100-211	16409	48.75
1208	STAMP MAN SPECIALTIES*	2 NOTARY STAMPS 100-211	16474	53.75
70037	VISA*	QUICK BOOKS UPDATE 100-211	1313-0610A	179.95
100-211-522-011		FIELD SUPPLIES		
57	INTERSTATE BATTERIES OF CENTRAL IL 8 BATTERIES 100-211		311699	179.92
244	SHERIFF'S PETTY CASH*	DET. SUPPLIES 100-211	751-259-042	20.99
92104	DIAMONDBACK TACTICAL LLP*	POLICE INSIGNIA 100-211	125391	136.76
100-211-522-030		BOOKS & RECORDS		
61071	POLK GOVERNMENT & LIBRARY DIV*	WASH CITY DIRECTORY 100-211	83441712	240.00
100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*	INMATE LAB WORK 100-211	48-0610	39.73
234	PEKIN PRESCRIPTION LAB INC*	INMATE DRUG MAY 10 100-211	238-0610	10,965.59
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	36671356	4.43
100-211-522-080		CRIME PREVENTION		
70037	VISA*	GO CART FUEL 100-211	1313-0610	38.05
100-211-522-100		GASOLINE & OIL		
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	29676	20.00
17831	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 5/10 100-211	80647	121.10
17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 5/10 100-211	80552	11,359.81
81739	VISA*	SQUAD FUEL 5/10 100-211	4555-0610	220.27
100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*	HELMIG 100-211	217362	136.50
51	LPD UNIFORMS*	DAULT 100-211	217374	317.75

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
51	LPD UNIFORMS*			217384	87.45
51	LPD UNIFORMS*			217400	91.45
51	LPD UNIFORMS*			217401	829.85
51	LPD UNIFORMS*			217406	129.90
51	LPD UNIFORMS*			217414	22.00
51	LPD UNIFORMS*			217418	137.50
51	PEKIN GUN & SPORTING GOODS INC*			83718	175.00
62	PEKIN SHOE REPAIR*			765	250.16
22	PEKIN SHOE REPAIR*			790	135.00
24	SAM HARRIS UNIFORMS*			70827-01	19.00
24	SAM HARRIS UNIFORMS*			70827-02	143.25
21	RAY O'HERRON CO INC*			1011331-IN	197.84
100-211-522-120	WEAPONS & AMMUNITION				
80	MENARDS*			76522	448.96
100-211-522-140	DUES & SUBSCRIPTIONS				
83	CENTER FOR EDUCATION & EMPL LAW*			6510022	124.95
100-211-533-020	K-9 EXPENSES				
20	WHITNEY VETERINARY HOSPITAL*			80395	28.25
100	TRI COUNTY ANIMAL EMERGENCY CLINIC			187067	102.90
76	TRACTOR SUPPLY CREDIT PLAN*			151015	202.43
76	TRACTOR SUPPLY CREDIT PLAN*			5151	202.43
100-211-533-050	HEALTH PROFESSIONALS, LTD				
37	HEALTH PROFESSIONALS LTD*			3170	21,229.58
37	HEALTH PROFESSIONALS LTD*			3262	2,360.43
100-211-533-060	PRISONERS FOOD				
74	A'VIANDS LLC*			37002	4,312.84
74	A'VIANDS LLC*			37166	25.89
74	A'VIANDS LLC*			37242	50.45
74	A'VIANDS LLC*			37335	6,067.32
74	A'VIANDS LLC*			37420	5,059.35
74	A'VIANDS LLC*			37480	4,940.56
74	A'VIANDS LLC*			37635	4,761.59
74	A'VIANDS LLC*			37674	1,354.66
74	A'VIANDS LLC*			37869	43.53

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-211-533-700	VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	REPAIR 06-5 100-211	CVCS324395	224.44
228	RAY DENNISON CHEVROLET INC*	TIRE SENSOR 07-2 100-211	CVM163835	99.90
720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES FEB-MAY 100-211	463600	440.00
79265	O'REILLY AUTO PARTS*	MINI LAMP 100-211	1262-427083	1.80
90195	BEST AUTOMOTIVE*	RPR 08-11 100-211	1195	170.16
90195	BEST AUTOMOTIVE*	RPR 04-1 100-211	1196	321.90
90195	BEST AUTOMOTIVE*	MAINT/RPR S90-47 100-211	1197	258.12
90195	BEST AUTOMOTIVE*	BRAKES 07-4 100-211	1198	332.28
90195	BEST AUTOMOTIVE*	BRAKES 09-5 100-211	1199	189.97
90195	BEST AUTOMOTIVE*	MOUNT & BAL TIRES 09-3 100-211	1200	24.00
90195	BEST AUTOMOTIVE*	MAINT 07 SQUAD 100-211	1201	93.82
90195	BEST AUTOMOTIVE*	WASHER FLUID TANK 08-2 100-211	1202	122.57
90195	BEST AUTOMOTIVE*	RPR 07-2 100-211	1203	888.61
90195	BEST AUTOMOTIVE*	MAINT 08-4 100-211	1204	27.99
90195	BEST AUTOMOTIVE*	BRAKES 09-3 100-211	1205	329.90
90195	BEST AUTOMOTIVE*	BRAKES 06-8 100-211	1206	164.97
90195	BEST AUTOMOTIVE*	RPLC TIRES 07-8 100-211	1207	287.08
90195	BEST AUTOMOTIVE*	CHARGE AC 04-8 100-211	1208	93.46
90195	BEST AUTOMOTIVE*	MAINT 08-3 100-211	1209	27.99
90195	BEST AUTOMOTIVE*	MAINT 09-4 100-211	1210	27.99
90195	BEST AUTOMOTIVE*	WIPER BLADES 04-11 100-211	1211	55.07
90195	BEST AUTOMOTIVE*	WIPER BLADES 08-6 100-211	1212	55.07
90195	BEST AUTOMOTIVE*	WIPER BLADES 04-2 100-211	1213	27.08
90195	BEST AUTOMOTIVE*	MAINT 07-9 100-211	1214	27.99
90195	BEST AUTOMOTIVE*	CHARGE AC MERCURY 100-211	1215	93.97
90195	BEST AUTOMOTIVE*	MAINT/AC CHARGE 04-8 100-211	1216	145.95
90195	BEST AUTOMOTIVE*	MOUNT TIRES 100-211	1217	72.00
90195	BEST AUTOMOTIVE*	MUFFLERS 06-8 100-211	1218	212.98
90195	BEST AUTOMOTIVE*	MAINT 06-2 100-211	1219	27.99
90195	BEST AUTOMOTIVE*	REPAIR 07-8 100-211	1220	188.31
90195	BEST AUTOMOTIVE*	MAINT/SEALED WNDW 05-4 100-211	1221	71.92
90195	BEST AUTOMOTIVE*	BRAKES 06-8 100-211	1222	253.03
90195	BEST AUTOMOTIVE*	DOOR HINDGES 09-8 100-211	1223	264.65
90195	BEST AUTOMOTIVE*	MAINT 08-2 100-211	1224	27.99
90239	FIRESTONE COMPLETE AUTO CARE*	SQUAD TIRES 100-211	94605	882.84
90239	FIRESTONE COMPLETE AUTO CARE*	2 SQUAD TIRES 100-211	95620	244.94
91311	LET IT SHINE*	SQUAD WASHES 5/10 100-211	601-2046	130.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-533-760		RADIO MAINTENANCE		
230	MOYER ELECTRONICS INC*		STRIP OUT 08-7 100-211	10550	150.00
230	MOYER ELECTRONICS INC*		STRIP OUT 07-3 100-211	10551	150.00
230	MOYER ELECTRONICS INC*		SWITCH BOX 10-2 100-211	10556	664.00
230	MOYER ELECTRONICS INC*		RDIO,LGHTS CMPTR 10-3 100-211	10561	574.95
230	MOYER ELECTRONICS INC*		TBS,WIRS,HDLGHT FLSHR 100-211	10563	124.95
230	MOYER ELECTRONICS INC*		21-7440 POT 100-211	244059	139.95
100-211-533-960			MERIT COMMISSION		
12339	STANDARD & ASSOCIATES INC*		DEPUTY WRITTEN EXAM 100-211	SA15426	1,789.00
100-211-533-982			REIMBURSEMENT		
92190	MCCALL LAW OFFICES*		CIVIL OVERPAYMENT 100-211	09LM218	20.50
100-211-533-991			MEG UNIT		
230	MULTI-COUNTY NARCOTICS ENFORCEMENT		FRST HLF 10/11 CNTRB 100-211	127417	5,441.19
100-211-544-001			MISC EQUIPMENT		
833	THE SIGN SHOP*		LETTER 7 NEW SQUADS 100-211	17496	3,178.00
100-211-522-011			FIELD SUPPLIES		
827	ILLINOIS SECRETARY OF STATE		REGISTRATION RENEWAL		99.00 check#2491 06-11-10
827	ILLINOIS SECRETARY OF STATE		REGISTRATION OF 2 MOTORCYCLES		20.00 check#2424 05-14-10
827	ILLINOIS SECRETARY OF STATE		REGISTRATION VEHICLE		99.00 check#2325 05-14-10
827	ILLINOIS SECRETARY OF STATE		TITLE TRANSFER ON TWO SQUADS		190.00 check#2458 06-03-10
100-211-522-140			DUES & SUBSCRIPTIONS		
74344	STATE SURPLUS PROPERTY		LESO PROGRAM ANNUAL MEMBERSHIP FEE		600.00 check#2457 06-03-10
			TOTAL:		97,889.54
			MANUAL TOTAL		1,008.00
			GRAND TOTAL		98,897.54

A20300
06/16/2010

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	EMA (100-213)	OFFICE SUPPLIES	Invoice-Numb	Expense-Amount
	100-213-522-010	STAPLES CREDIT PLAN*		PRINTING SUPPLIES 100-213	21572	103.96
	4532					
	100-213-522-100	TAZEWELL COUNTY HIGHWAY*		DIESEL 100-213	80648	82.08
	17631					
	100-213-533-300	COOK*DAWN M		MILEAGE 100-213	18504-0610	116.00
	18004			MILEAGE 100-213	92607-0610	30.50
	92007	UNDERHILL*ASHLEY				
	100-213-533-360	BESSLER*LYNNAE M		EMERGENCY CALL		
	2704	BURK*CARL		1 EMA CALLOUT 100-213	TC277	6.00
	2907	CHRISTMAN*MICHAEL		1 EMA CALLOUT 100-213	TC210-0610	6.00
	2909	MILLER*SCOTT A		2 EMA CALLOUT 100-213	TC81-0610	12.00
	3008	NOWLIN*WILLIAM		3 EMA CALLOUT 100-213	TC202-0610	18.00
	3005	SHOCK*WILLIAM A		4 EMA CALLOUT 100-213	TC60-0610	24.00
	3007	WILLIAMSON*BILL		3 EMA CALLOUT 100-213	TC287-0610	18.00
	3003	HANDKE*RON		13 EMA CALLOUT 100-213	TC247-0610	6.00
	10013	HERRMAN*CHARLES D		5 EMA CALLOUT 100-213	TC62-0610	78.00
	10033	ELLIOTT*ARTHUR R		5 EMA CALLOUT 100-213	TC248-0610	30.00
	10053	TACKETT*BRIAN		4 EMA CALLOUT 100-213	TC100-0610	30.00
	12040	STOCK*TOM		5 EMA CALLOUT 100-213	TC69-0610	24.00
	12046	FOLSOM*FLOYD		2 EMA CALLOUT 100-213	TC249-0610	30.00
	12026	HEDIGER*MIKE		8 EMA CALLOUT 100-213	TC268-0610	12.00
	14026	REED*TIMOTHY N		4 EMA CALLOUT 100-213	TC222-0610	48.00
	16062	EGGERS JR*RANDY J		1 EMA CALLOUT 100-213	TC103-0610	24.00
	16043	MITCHELL*DAVID		4 EMA CALLOUT 100-213	TC292-0610	6.00
	17044	COGGINS*HAROLD		1 EMA CALLOUT 100-213	TC240-0610	24.00
	17045	HANCOCK*PAT		5 EMA CALLOUT 100-213	TC216-0610	6.00
	17046	YOUNT*CHRIS		1 EMA CALLOUT 100-213	TC253-0610	30.00
	17249	HALL*DAVID DEAN		1 EMA CALLOUT 100-213	TC204-0610	6.00
	61009	COLLETT*BRYAN		9 EMA CALLOUT 100-213	TC88-0610	6.00
	61991	EDWARDS*ROY E		1 EMA CALLOUT 100-213	TC330-0610	54.00
	62747	SHIRLEY*MATTHEW		3 EMA CALLOUT 100-213	TC323-0610	6.00
	68711	MISHLER*NICK		1 EMA CALLOUT 100-213	TC237-0610	18.00
	69060	RUSH*STEVEN E		1 EMA CALLOUT 100-213	TC211-0610	6.00
	69258	KERN*DANIEL M		1 EMA CALLOUT 100-213	TC266-0610	6.00
	70669			1 EMA CALLOUT 100-213	TC281-0610	6.00

Claims Docket
 Expenditure Accounts

ComLy	Vend-No	Vend-Name	EMA (100-213)	EMA	Invoice-Numb	Expense-Amount
	72461	HORNBAKER*JIM		2	EMA CALLOUT 100-213	TC285-0610 12.00
	73831	GILLS JR*ROBERT S		3	EMA CALLOUT 100-213	TC275-0610 18.00
	75037	BESSLER*PAUL D		1	EMA CALLOUT 100-213	TC277-0610 6.00
	76606	KELLERSTRASS*JIM		3	EMA CALLOUT 100-213	TC96-0610 18.00
	76607	KUJAWA*JOHN		1	EMA CALLOUT 100-213	TC338-0610 6.00
	76610	RITCHEY*RICHARD		4	EMA CALLOUT 100-213	TC296-0610 24.00
	76613	TOMM*MIKE		1	EMA CALLOUT 100-213	TC265-0610 6.00
	76626	HANLEY*TAMARA		2	EMA CALLOUT 100-213	TC304-0610 12.00
	77611	COTTINGHAM*ROY G		1	EMA CALLOUT 100-213	TC235-0610 6.00
	78034	BURNS*MICHAEL		4	EMA CALLOUT 100-213	TC317-0610 24.00
	78035	CLOTHIER*CHARLES		6	EMA CALLOUT 100-213	TC316-0610 36.00
	78037	POLSON*BRANDON		1	EMA CALLOUT 100-213	TC311-0610 6.00
	79611	BELL*DON		4	EMA CALLOUT 100-213	TC215-0610 24.00
	79612	EGGERS*CAROL		1	EMA CALLOUT 100-213	TC293-0610 6.00
	79613	OSTROM*CHARLES R		5	EMA CALLOUT 100-213	TC261-0610 30.00
	82213	HULLCRANZ*STEVE		1	EMA CALLOUT 100-213	TC95-0610 6.00
	82625	BLAUM*DALE		1	EMA CALLOUT 100-213	TC262-0610 6.00
	82644	KNIGHT*GEORGE		5	EMA CALL OUTS 100-213	TC337-0610 30.00
	82645	BUSH*BOB		2	EMA CALLOUT 100-213	TC333-0610 12.00
	84511	GILLS*CANDICE		1	EMA CALLOUT 100-213	TC269-0610 6.00
	84512	GREATHOUSE*CHRISTY		2	EMA CALLOUT 100-213	TC279-0610 12.00
	84513	KEMPER*WILLIAM		3	EMA CALLOUT 100-213	TC341-0610 18.00
	84514	LAWSON*GARY		4	EMA CALLOUT 100-213	TC101-0610 24.00
	84516	MUGLER*DUSTIN		3	EMA CALLOUT 100-213	TC291-0610 18.00
	84518	REED*DANIEL		3	EMA CALLOUT 100-213	TC102-0610 18.00
	84519	SCHERTZ*ALLISON		3	EMA CALLOUT 100-213	TC290 18.00
	86216	GOINS*RICK		3	EMA CALLOUT 100-213	TC105-0610 18.00
	90012	PARK*REESE D		3	EMA CALLOUT 100-213	TC115-0610 18.00
	90014	SCHMIDGALL*R C		3	EMA CALLOUT 100-213	TC106-0610 18.00
	90016	CLIFTON*BRUCE		1	EMA CALLOUT 100-213	TC110-0610 6.00
	90017	SCURRY*DEBORAH		4	EMA CALLOUT 100-213	TC305-0610 24.00
	91411	KONWINSKI*BRIAN		1	EMA CALLOUT 100-213	TC112-0610 6.00
	91412	VINSON*KARRIE		1	EMA CALLOUT 100-213	TC113-0610 6.00
	91413	HEDIGER*MELINDA		1	EMA CALLOUT 100-213	TC206-0610 6.00
	91414	KRAMER*COURTLAND		3	EMA CALLOUT 100-213	TC331-0610 18.00
	91415	ROBBINS*BRAD		2	EMA CALLOUT 100-213	AR2-0610 12.00
	91487	SHEA*DENNIS		3	EMA CALLOUT 100-213	TC140-0610 18.00
	91488	LINDENFELSER*BROCK		1	EMA CALLOUT 100-213	TC309-0610 6.00
	92601	DEFORD*JIM		9	EMA CALLOUT 100-213	TC329-0610 54.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	EMA (100-213)	Invoice-Numb	Expense-Amount
	92606	KORMAN*DAVID	3 EMA CALLOUTS 100-213	TC162-0610	18.00
	100-213-533-620		GAS & ELECTRIC		
7		AMEREN CILCO*	21304 TREMONT EMA 100-213	3468814495-0610	73.01
7		AMEREN CILCO*	21304 TREMONT EMA 100-213	5064963774-0610	122.88
7		AMEREN CILCO*	21304 TREMONT EMA 100-213	5918993212-0610	87.66
7		AMEREN CILCO*	21304 TREMONT EMA 100-213	8964336175-0610	50.26
84567		SEMPRA ENERGY SOLUTIONS LLC*	21304 IL RTG 100-213	1420788	207.31
922188		DIRECTV*	DIRECT TV SERVICE 100-213	1265056026	64.99
	100-213-533-700		VEHICLE MAINTENANCE		
90158		BEST AUTOMOTIVE*	AUTO REPAIRS 100-213	1190	215.10
90195		BEST AUTOMOTIVE*	AUTO REPAIRS 100-213	1191	612.76
	100-213-544-001		MISC EQUIPMENT		
342		TAZEWELL COUNTY HEALTH DEPT*	VINYL CHAIRS 100-213	342-0610	642.75
TOTAL:					3,579.26

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice--Numb	Expense--Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		INSTL MCK BLDG DVR 100-214	62567	165.00
230	MOYER ELECTRONICS INC*		RADIO SRV CNTRL 6/10 100-214	10061	240.00
1265	RAGAN COMMUNICATIONS INC*		CORONER RADIO SVC 6/10 100-214	306996	27.12
1265	RAGAN COMMUNICATIONS INC*		SHRFF DEPT RADIO 6/10 100-214	306999	1,695.00
8371	STANLEY CONVERGENT SCRTRY SOLUTIONS RANGE ALRM 7/1-9/30 100-214			7364641	107.88
				TOTAL:	2,235.00

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-030	BOOKS & RECORDS			
43	WEST PAYMENT CENTER*		2010 VEHICLE CODE BOOK 100-230	820633891	59.50
62438	ROE #53*		GED STUDY GUIDES 100-230	052510	52.00
	100-230-522-100	GASOLINE/OIL			
17634	TAZEWELL COUNTY HIGHWAY*		FUEL FOR SQUADS 5/10 100-230	80649	237.79
77739	CITY OF PEKIN - VEHICLE MAINT DEPT		FUEL FOR SQUADS CARS 100-230	77739-0610C	999.30
100-230-522-140	DUES & SUBSCRIPTIONS				
61050	AMERICAN PROBATION & PAROLE ASSOC*		MEMBERSHIP FEES 100-230	61568	250.00
	100-230-533-000	CONTRACTUAL SERVICE			
66246	MIDWEST COUNSELING SERVICES*		PROGRAMMING 100-230	010010510	2,000.00
77750	AAA CERTIFIED CONFIDENT SECURITY*		FILE DESTRUCTION 100-230	35132	62.16
77750	AAA CERTIFIED CONFIDENT SECURITY*		MATERIAL DESTRUCTION 100-230	35395	143.88
	100-230-533-080	WORK RELEASE/ELECTRONIC MON			
333	BI INC*		ELEC MONITORING 100-230	635863	577.49
333	BI INC*		WRK RLSE MONITORING 100-230	635864	954.73
13966	FEDEX*		SHIPPING FEES 100-230	7-116-07154	12.41
90624	CAM SYSTEMS*		ELEC MONITORING FEES 100-230	8444	452.00
	100-230-533-180	MEDICAL SERVICES			
12491	GALLS AN ARAMARK CO*		LATEX GLOVES 100-230	510643077	318.69
25800	ALCOPRO INC*		RPR INTOXIMETER 100-230	0139388-IN	78.50
4532	STAPLES CREDIT PLAN*		BAGGIES/DRUG LAB 100-230	9205139056	59.90
10815	PEORIA COUNTY JUVENILE DETENTION*		PHYSICALS FOR JV 5/10 100-230	10816-0610A	40.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENING 5/10 100-230	341720105	728.25
65550	VARIAN INC*		DRUG TESTING SUPPLIES 100-230	3015387	1,354.53
67003	PF DOVER COUNSELING LLC*		FOR ASSEMENTS 100-230	67002-0610	228.00
	100-230-533-220	T/PCCC			
1265	RAGAN COMMUNICATIONS INC*		MC SVC PORTABLES 100-230	306993	311.88
	100-230-533-300	P O MEALS/MILES			
2982	HUNT* DANIEL S		MEAL/TIP @ MEETING 100-230	2982-0610	11.32
	100-230-533-700	VEHICLE MAINTENANCE			

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	RPR ON VEHICLE 100-230	CTCS324041	588.18
	228	RAY DENNISON CHEVROLET INC*	RPR ON VEHICLE 100-230	CVCS324112	42.44
	720	PEKIN DOWNTOWN CAR WASH*	CAR WASHES FOR SQUADS 100-230	463601	93.00
	77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINTENANCE 100-230	77739-0610D	701.36
	100-230-533-910		TRAINING		
	275	NIEMANN FOODS INC*	SNACKS FOR TRAINING 100-230	1017607	16.98
	275	NIEMANN FOODS INC*	SODA GROUP TRAINING 100-230	1017608	13.57
	275	NIEMANN FOODS INC*	SODA /GROUP TRAINING 100-230	1017609	18.05
	275	NIEMANN FOODS INC*	FOOD GROUP TRAINING 100-230	1017610	26.15
	2597	OLAR*KIMBERLY	FOOD@ TRAINING 100-230	2597-0610	16.93
	2982	HUNT* DANIEL S	MEAL @ TRAINING 100-230	2982-0610A	18.40
	2982	HUNT* DANIEL S	MEAL @ TRAINING 100-230	2982-0610B	13.06
	12263	MILLS* DAVID E	FUEL/FOOD DRUG CLSS 100-230	12263-0610	58.32
	70756	VISA*	HTL RM FOR 2NITES 100-230	1511-0610	343.90
	70756	VISA*	HOTEL ROOM 100-230	1511-0610A	343.90
	70756	VISA*	HOTEL FOR 2 NITES 100-230	1511-0610B	343.90
	76503	SHELTON* JOSH	MEALS @ TRAINING 100-230	76503-0610	16.37
	88255	OETZEL* SHAWN	FOOD@ TRAINING 100-230	88253-0610	8.53
	88724	LITTLE CAESARS PIZZA*	PIZZA FOR GROUPING 100-230	051210	39.95
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	GROUP PROGRAM FEE 100-230	1218-0610	2,218.99
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	350	SOLUTION SPECIALTIES INC*	NTWRK SVC FEES 5/10 100-230	154875416810496	136.30
	9464	COMMUNICATION REVOLVING FUND*	IWIN CHARGES 100-230	T1041219	105.54
	100-230-544-001		MISC EQUIPMENT		
	254	LASERPRO*	TONER CART 100-230	68055	58.50
	45322	STAPLES CREDIT PLAN*	MISC OFFICE SUPPLIES 100-230	9204836870	72.45
	4532	STAPLES CREDIT PLAN*	FILE FOLDERS, LABELS 100-230	9205328560	23.99
	100-230-544-002		OFFICER SAFETY EQUIPMENT		
	12226	GLOCK INC*	GUN PARTS 100-230	551965	328.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MONITORING		
	1396	FED EX	SHIPPING FEES		14,579.09
	100-230-533-910		TRAINING		
	340	RICCI* JOYCE	FOOD, TIPS@ TRAINING		104.48
	751	WALKER* SUSAN	FOOD@ OVERNIGHT TRAINING		120.90
			TOTAL:		10.00

Proceedings from the County Board Meeting held this 30th day of June, 2010

10.00 check#2449 05-28-10
 104.48 check#2459 06-03-10
 120.90 check#2460 06-03-10

Claims Docket

Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Number	Expense-Amount
.00-230-533-910		TRAINING		
.2542	JOE HOWE	MEALS/TIPS @ TRAINING		130.14 check#2462 06-03-10
.2982	DAN HUNT	MEALS/PARKING/CAB FARE/TRAINING		212.75 check#2461 06-03-10
.3534	KAREN BEAN	MEALS/TIPS/CAB FARE @ OVERNIGHT TRAINING		120.20 check#2463 06-03-10
.00-230-544-000		COMPUTER HARDWARE/SOFTWARE		
.311	VERIZON WIRELESS	CARDS FOR LAPTOPS		399.77 check#2464 06-03-10
		MANUAL TOTAL		1,098.24
		GRAND TOTAL		15,677.33

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*		JV DETENTION 100-231	10816-0610	10,260.00
100-231-533-190			PRIVATE HOMES & INSTITUTIONS		
335	MARY DAVIS DETENTION HOME*		JV PLECEMENT 5/10 100-231	335-0610	3,100.00
100231-544-000			MISC EQUIPMENT		
87	SEICO INC*		GLOBAL TRACKING 6/10 100-231	62623	231.00
				TOTAL:	<u>13,591.00</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	2585	ALLIANCE REPORTING SERVICE INC*	INQUEST TRANSCRIPTS 100-252	409545AN	300.00
	100-252-522-010	OFFICE SUPPLIES			
	734	QUILL CORPORATION*	FILE FOLDERS 100-252	5793053	48.56
	7582	FIVE STAR WATER*	WATER FOR OFFICE 100-252	26039-0610	19.40
	100-252-522-012	INVESTIGATION SUPPLIES			
	9109	EPOLICESUPPLY.COM INC*	BADGE STUFF 100-252	2229	89.55
	100-252-522-100	GASOLINE			
	1763	TAZEWELL COUNTY HIGHWAY*	GAS FOR SQUADS 100-252	80650	131.42
	100-252-533-020	PATHOLOGY EXPENSE			
	323	TARASKA MD*DR JOHN J	AUTOPSIES 100-252	A-6-7-10	1,600.00
	6904	QUARELLO*JANE L	ASSIST 100-252	A-10-6-7	300.00
	8358	LAIR DEATH INVESTIGATIONS*	ASST 100-252	1906	175.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-075-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-079-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-087-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-090-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-091-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-094-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-095-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-096-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-097-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-107-10	800.00
	8901	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-100-10	800.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9679	SLU DEPT OF PATHOLOGY*	TOXICOLOGY 100-252	T1005069	250.00
	100-252-533-022	MORGUE USE EXPENSE			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE 100-252	322-0610A	325.00
	100-252-533-300	MILEAGE			
	77194	PRICE*SCOTT A	MAY MILEAGE 100-252	77194-0610	61.90
	100-252-533-370	BODY REMOVAL			

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL MAY 100-252	322-0610	500.00
	100-252-533-700		VEHICLE MAINTENANCE		
	316	VELDE FORD SALES INC*	SQUAD RPR 100-252	FOCS 281701	229.68
	720	PEKIN DOWNTOWN CAR WASH*	CAR WASH SQUADS 100-252	463597	22.00
	100-252-544-001		GRANT EQUIPMENT		
	218	RAY O'HERRON CO INC*	OFFICE EQUIPT 100-252	1012677-IN	119.99
				TOTAL:	<u>12,972.50</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*		INK CARTRIDGES 100-711	10535	170.90
	100-711-522-140		DUES & SUBSCRIPTIONS		
146	JOURNAL STAR*		NEWSPAPER 100-711	1500022-0610	67.60
	100-711-533-300		MILEAGE		
12817	OWEN*GAIL S		MAY MILEAGE/PARKING 100-711	12814-0610	168.50
12817	OWEN*GAIL S		APRIL MILEAGE/PARKING 100-711	12814-0610A	77.50
67086	HOUCHIN*ROBIN G		MAY MILEAGE 100-711	67086-0610	27.00
67086	HOUCHIN*ROBIN G		APRIL MILEAGE 100-711	67086-0610A	41.00
	100-711-533-800		HEALTH LIFE/SAFETY INSPECTIONS		
88259	TURK*BOB		WORKED ON FINAL 100-711	88259-0610	120.00
			TOTAL:		672.50

Claims Docket
 Expenditure Accounts

County	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010	WILL HARMS CO*	OFFICE SUPPLIES	29166	3.95
	20		STAMP 100-800		
	100-800-533-140	HARRIS*E SCOTT	COURT REPORTING FEES	10P9697-06P116	40.00
	2602	LEE CSR*DONNA M	TRANSCRIPT 100-800	07JA110-111	39.00
	4522		TRANSCRIPT 100-800		
	100-800-533-170	ZAVALA*CATALINA	WITNESS FEES	10TR2364-6	65.00
	2482	SERRANO*MARIA	TRANSLATOR SPANISH 100-800	10CF219A	65.00
	60152		TRANSLATOR SPANISH 100-800		
	100-800-533-180	PEORIA PSYCHOLOGICAL ASSOC*	TESTING FEES	M2398	750.00
	77209		FITNESS EVALUATION 100-800		
	100-800-544-000	PEKIN AREA CHAMBER OF COMMERCE*	MISC. EQUIPMENT	2675	550.00
	14337		MEMBERSHIP 100-800		
				TOTAL:	<u>1,512.95</u>

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Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-533-500	INSURANCE			
3507	COUNTRY MUTUAL INSURANCE COMPANY*	CROP INSURANCE 100-912	A83128-0610	532.00
TOTAL:				532.00
00-912-522-160	FERTILIZER			
69	AG-LAND FS, INC.	ANHYDROUS AMMONIA (GROUND BOOSTER)		1,962.25
MANUAL TOTAL				1,962.25
GRAND TOTAL				2,494.25

check#2437 05-21-10

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		SUPPLIES 100-913	5488359	163.41
734	QUILL CORPORATION*		SUPPLIES 100-913	5911748	164.80
79264	W M PUTNAM CO*		SUPPLIES 100-913	445968-0	100.65
	100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*		CARTRIDGES/CDS 100-913	5648912	96.70
76984	ROYAL IMAGING SUPPLIES*		INKJET CARTRIDGES 100-913	2810	375.00
	100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*		COPY PAPER 100-913	35Y70780	634.50
	100-913-533-010		COMPUTER CONTRACT		
71	MANATRON*		2006.006.01 100-913	INVC039038	56,858.10
71	MANATRON*		2006.006.02 100-913	INVC039039	20,369.47
71	MANATRON*		2006.006.03 PRINTING 100-913	INVC039040	25,933.14
	100-913-533-011		COMPUTER MAINTENANCE		
6188	PROACTIVE TECHNOLOGY GROUP,LTD*		WORK ON TAZ .COM 100-913	5988	250.00
6188	PROACTIVE TECHNOLOGY GROUP,LTD*		MAY 10 HELP DESK 100-913	5994	400.00
6188	PROACTIVE TECHNOLOGY GROUP,LTD*		MAY 10 HELP DESK 100-913	5997	3,150.00
6188	PROACTIVE TECHNOLOGY GROUP,LTD*		HLP DSK 5/10/11/13/14 100-913	6051	3,350.00
6188	PROACTIVE TECHNOLOGY GROUP,LTD*		HLP DSK 5/24/26/27 100-913	6057	900.00
6188	PROACTIVE TECHNOLOGY GROUP,LTD*		WRK ON TAZ.COM 100-913	6059	75.00
	100-913-533-210		POSTAGE		
1227	QUICKSILVER MAILING SERVICES*		1ST CLASS PRESORT 100-913	63775	320.05
7065	UNITED STATES POSTAL SERVICE*		MAY POSTAGE 100-913	70675-0610	6,700.40
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*		MAY10 LEASE CONTRACT 100-913	CNIN062560	2,841.40
90611	DIGITAL COPY SYSTEMS LLC*		MAY10 MAINT. CONTRACT 100-913	CNIN062561	1,380.00
90611	DIGITAL COPY SYSTEMS LLC*		MAY 10 COPY COUNT 100-913	CNIN063835	226.67
	100-913-533-600		LEGISLATIVE PROGRAM		
97300	ANDERSON LEGISLATIVE CONSULTING*		CNSLTNG FEES FNL FEE 100-913	97300-0610	3,750.00
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	26	CRAWFORD*K RUSSELL	IACO CO BRD 100-913	26-0610A	504.44
	4897	SHALLENBERGER*JOHN	MEAL REIMB SHERIFF 100-913	4897-0510A	20.81
	62438	ROE #53*	IARSS CONF. 5/4 R.O.E. 100-913	40697	85.12
	100-913-533-974	HOI PORT DISTRICT			
	82175	HEART OF IL REGIONAL PORT DISTRICT	CONTRIBUTION 100-913	302	13,750.00
	100-913-544-000	TECHNOLOGY UPGRADES			
	62557	CDW GOVERNMENT INC*	NEW PC COURTNEY 100-913	SRJ6071	851.44
	100-913-533-210	POSTMASTER	POSTAGE		
	214	POSTMASTER	ASSESSMENT MAILING		
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	124	LINTON*CHUCK	TRAVEL REIMB SHERIFF		401.00 check#2496 05-14-10
	177	HARPER*HAL	MEALS SHERIFF		78.00 check#2495 06-14-10
	186	TAYLOR*CY	MEALS SHERIFF		78.00 check#2496 06-14-10
	4897	SHALLENBERGER*JOHN	SPRINGFIELD/CHICAGO SHERIFF		383.00 check#2427 05-14-10
	14334	STANTON*JENNIFER	M&IE MASSACHUSETTS SHERIFF		230.00 check#2485 06-11-10
	64176	JONES*NICOLE	MEAL REIMB SOFA		31.47 check#2451 05-28-10
	69058	FARMER*SHELLY	M&IE SOFA		168.00 check#2483 06-04-10
	69058	FARMER*SHELLY	MEAL REIMB SOFA		18.00 check#2450 05-28-10
	72078	KEEN*KEVIN	M&IE 1DAY SHERIFF		71.00 check#2480 06-04-10
	78449	CARNEY*TIM	M&IE MASSACHUSETTS		230.00 check#2486 06-11-10
	78687	DRURY INN & SUITES	LODGING FOR SOFA		206.06 check#2478 06-04-10
	85632	HAHN*GAIL	MEAL REIMB SOFA		27.95 check#2452 05-28-10
	92213	ADAMAX TACTICAL ACADEMY INC	ARMORER KIT SHERIFF		150.00 check#2435 05-21-10
	92213	ADAMAX TACTICAL ACADEMY INC	ARMORER KIT SHERIFF		200.00 check#2428 05-14-10
	97329	BEEMAN*JESSICA	MILEAGE PARKING MEAL REIMB S/A		55.68 check#2429 05-14-10
	97331	LEXIPOL LLC	12 MONTH DEVELOPMENT SUBSCRIPTION SHERIFF		1,950.00 check#2436 05-21-10
	97333	WYMAN*GENE	REIMB FOR HAZMAT TRAINING LEVEL A/B		972.00 check#2493 06-11-10
	97334	HOLIDAY INN EXPRESS HOTEL	LODGING KEEN SHERIFF		100.57 check#2481 06-04-10
	97335	TERRY FLECK	REGISTRATION KEEN SHERIFF		175.00 check#2482 06-04-10
	97336	KARRICK*ALEISHA	M&IE MISSISSIPPI SHERIFF		138.00 check#2487 06-11-10
	97737	SUPER 8 TAYLORVILLE	LODGING SHERIFF		155.72 check#2497 06-14-10
	100-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
	828	EDC, INC	1/4 billing 3/10-5/10 INVOICE #411		17,706.25 check#2455 06-03-10
			MANUAL TOTAL		30,452.15
			GRAND TOTAL		173,703.25

Proceedings from the County Board Meeting held on 6/16/2010

TOTAL: 143,251.10

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-533-110	ENGINEER CONSULTANT			
20689	FEHR-GRAHAM & ASSOCIATES*	FAHEY-HOLLOW BRIDGE 201-311	09-452-0610	3,615.86
TOTAL:				<u>3,615.86</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311	522-010	OFFICE SUPPLIES			
20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YGN33300	14.17	
20145	POSTMASTER 2*	STAMPS 202-311	2047	105.00	
202-311	522-100	FUEL			
20099	AG-LAND FS INC*	FUEL 202-311	6747	17,271.33	
202-111	522-120	ENGINEERING SUPPLIES			
20788	SAFETY MEETING OUTLINERS*	LOG BOOKS 202-311	08-AG	155.24	
202-111	522-121	FIELD ENGINEER EXPENSE			
20000	VERIZON WIRELESS*	MONTHLY SVC 202-311	2402304656	555.38	
20230	HAGERTY*MICHAEL	MAY MILEAGE 202-311	610	143.50	
20366	MENARDS*	SUPPLIES 202-311	84677	1,059.03	
20844	TIGER SUPPLIES INC*	CABINETS 202-311	27786-IN	625.95	
202-111	522-720	MAINTENANCE MATERIALS			
20033	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9187436	259.33	
20030	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9215231	414.35	
20044	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	36551736	8.60	
20044	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	36671358	17.55	
20066	ATLAS SUPPLY COMPANY 2*	SUPPLIES 202-311	130211	729.10	
20099	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	610122	164.07	
20099	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	612058	149.00	
20100	TREMONT LUMBER CO INC*	LUMBER 202-311	602131	29.70	
20100	TREMONT LUMBER CO INC*	LUMBER 202-311	611351	9.90	
20366	MENARDS*	SUPPLIES 202-311	82520	40.58	
20366	MENARDS*	SUPPLIES 202-311	84985	71.18	
20366	MENARDS*	SUPPLIES 202-311	85354	80.13	
20366	MENARDS*	SUPPLIES 202-311	89115	12.41	
20718	PURITAN SPRINGS*	WATER 202-311	1241231-0610	45.49	
20830	SELLER INSTRUMENT & MFG CO INC*	GEO HX RENTAL 202-311	250883	1,200.00	
202-311	533-720	BUILDING MAINTENANCE			
20013	AMEREN CILCO*	MONTHLY SVC 202-311	06010-0610	17.77	
20013	AMEREN CILCO*	MONTHLY SVC 202-311	07001-0610	21.87	
20013	AMEREN CILCO*	MONTHLY SVC 202-311	16002-0610	38.84	
20013	AMEREN CILCO*	MONTHLY SVC 202-311	17005-0610	25.04	

Claims Docket
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI74911	103.89
	20159	RAY DENNISON CHEVROLET INC*	PARTS 202-311	164535CVW	91.94
	20178	DOVE EQUIPMENT CO INC*	PARTS 202-311	465109	668.04
	20178	DOVE EQUIPMENT CO INC*	PARTS 202-311	465409	128.40
	20267	ALTOFFER INC*	RAKE RENTAL 202-311	R4554801/02	1,142.66
	20387	P & G KEENE ELECTRICAL*	PARTS 202-311	220102	205.00
	20455	CCP INDUSTRIES INC*	LUBRICANT 202-311	501642	84.19
	20555	CARQUEST AUTO PARTS*	PARTS 202-311	6607-76485	62.40
	20655	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	11461042	400.16
	20705	ERO-TEX INC*	FABRIC 202-311	59816-1	60.00
	20722	PENCE'S AG REPAIR INC*	TRUCK TESTS 202-311	3503	97.00
	20722	CROSS IMPLEMENT INC*	PARTS 202-311	209337	167.94
	20766	WIELAND'S LAWN MOWER HOSPITAL INC*	PARTS 202-311	253694	15.56
	20766	WIELAND'S LAWN MOWER HOSPITAL INC*	PARTS 202-311	258393	13.12
	20777	TOMAR ELECTRONICS*	SUPPLIES 202-311	18799	250.47
	20786	FLANAGAN IMPLEMENT & SVC*	MOWER BLADES 202-311	46253F	747.06
	20800	MAAS RADIATOR*	REPAIRS 202-311	47175	56.61
	20811	JOE'S TOWING & RECOVERY*	TWOING 202-311	344140	275.00
	202-311-533-740		HIGHWAY MAINTENANCE		
	20500	GRAY*STEVEN	LICENSE RENEWAL 202-311	7816	60.00
	202-311-533-910		TRAINING		
	20178	TROXLER ELECTRONIC LABORATORIES*	HAZMAT CLASS 202-311	INV20709	147.00
	202-311-544-110		ROAD IMPROVEMENT		
	20095	AG-LAND FS INC*	WATERWAY MIX 202-311	73858	165.00
	20295	POLY SYSTEMS INC*	CULVERT 202-311	5154	1,350.00
	20322	METZGER*SHAARON	MILEAGE MAY 202-311	610	100.75
	20422	PRAIRIE MATERIAL SALES INC*	ROCK 202-311	94493535	146.59
	20422	PRAIRIE MATERIAL SALES INC*	ROCK 202-311	94498324	697.17
	20518	LOWERY EXCAVATING*	ROCK 202-311	4393	436.89
	20762	QPR*	ROCK 202-311	6821561	150.38
	20795	THE TRAFFIC SIGN STORE*	SIGNS 202-311	T13376	167.50
	20811	FLINT TRADING INC*	SIGNS 202-311	118116	1,894.62
	20842	FRALEY*JUDSON	MILEAGE MAY 202-311	610	45.00
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20495	CATERPILLAR FINANCIAL SERV CORP*	LEASE AUGUST 202-311	132454	1,026.83

Proceedings from the County Board Meeting held this 30th day of June, 2010

Claims Docket
 Expenditure Accounts

County Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20680	CATERPILLAR FINANCIAL SVC CORP*	LEASE AUGUST 202-311	2008-09	2,150.68
TOTAL:				<u>46,612.52</u>

Claims Docket
 Expenditure Accounts

County Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
03-311-533-740	ENNIS PAINT INC*	HIGHWAY MAINTENANCE		
0489	ENNIS PAINT INC*	PAINT 203-311	I0168179	13,942.50
0489	ENNIS PAINT INC*	PAINT 203-311	I0170524	21,285.00
TOTAL:				35,227.50
03-311-533-740	R.A CULLINAN & SON	HIGHWAY MAINTENANCE		
0053	R.A CULLINAN & SON	SEC.10--00000--01-GM EST #1		854,237.52 check# 2430 05-14-10
0053	R.A CULLINAN & SON	SEC.10--00000--01-GM EST #2		574,243.22 check# 2494 06-11-10
MANUAL TOTAL				1,428,480.74
GRAND TOTAL				1,463,708.24

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	TWP. RD. MOTOR FUEL TAX FUND (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20778	CITY OF PEKIN*	SPRINGLAKE R.D 204-311	9901018	3,418.95
				TOTAL:	<u>3,418.95</u>
	204-311-544-110		ROAD IMPROVEMENT		
	20739	TAZEWELL COUNTY ASPHALT	SEC.10-07000-00-GM		
					4,337.44 check#2431 05-14-10
				MANUAL TOTAL	4,337.44
				GRAND TOTAL	7,756.39

Claims Docket
 Expenditure Accounts

County	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	006-311-544-110		ROAD IMPROVEMENT		
	00372	HLR*	SPRINGFIELD RD IMPR 206-311	20100401	207.00
	00372	HLR*	MANITO RD/MCKNW RIV 206-311	20100485	8,762.89
			TOTAL:		<u>8,969.89</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010				
734	QUILL CORPORATION*	OFFICE SUPPLIES	208-422	582039	55.66
	208-422-533-200				
5411	CENTURYLINK*	TELEPHONE	208-422	304006043-0610	127.47
	208-422-533-300				
38	SAAL*STEVE	MILEAGE	208-422	38-0610	259.00
	208-422-533-970				
277	STROPES REALTY*	EMERGENCY ASSISTANCE			
277	STROPES REALTY*	PRTL RNTL ASST.	208-422	18580	250.00
753	PRESTON-HANLEY*	PRTL RNTL ASST	208-422	18583	250.00
11499	DION*KARL	INDIGENT BURIAL ASST	208-422	18594	350.00
18828	GROAT*EVA M	PRTL RNTL ASST	208-422	18604	330.00
19928	MONTGOMERY*KAREN	PRTL RNTL ASST	208-422	18605	250.00
19928	MONTGOMERY*KAREN	PRTL RNTL ASST	208-422	18584	250.00
6344	DANZ*WARREN E	PRTL RNTL ASST	208-422	18596	250.00
6745	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST.	208-422	18598	250.00
7141	DRAFFEN*PHILLIP J	PRTL RNTL ASST	208-422	18579	250.00
72166	VISTA VILLA*	PRTL RNTL ASST	208-422	18582	250.00
73198	CARNAHAN*BILL	PRTL RNTL ASST	208-422	18589	250.00
77768	COX*RICHARD	PRTL RNTL ASST.	208-422	18602	250.00
78648	HELLRIGEL*TODD A	PRTL RNTL ASST	208-422	18588	250.00
79378	BRADLEY*SUE	PRTL RNTL ASST.	208-422	18600	330.00
79716	RITCHIE*DON	PRTL RNTL ASST	208-422	18592	330.00
82328	BENASSI*DARREN L	PRTL RNTL ASST	208-422	18586	250.00
82958	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST	208-422	18581	250.00
84546	PEORIA AREA FOOD BANK*	PRTL RNTL ASST.	208-422	18599	250.00
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH.	208-422	A013753-1	18.48
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH.	208-422	A013824-1	31.44
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH.	208-422	A013871-1	40.56
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH.	208-422	A013910-1	19.36
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH.	208-422	A013994-1	70.01
87583	VAN HOUSE*GENE	PRTL RNTL ASST	208-422	18590	250.00
88467	TOWNE*GARY W	PRTL RNTL ASST	208-422	18607	330.00
89837	THOMPSON*DIANA	PRTL RNTL ASST	208-422	18577	250.00
89837	THOMPSON*DIANA	PRTL RNTL ASST	208-422	18578	250.00
90243	OPTIMISTIC PROPERTIES*	PRTL RNTL ASST	208-422	18585	250.00

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
91097	RELIABLE PROPERTY MANAGEMENT*	PRTL RNTL ASST. 208-422	18601	330.00
92009	BEACH*RIK	PRTL RNTL ASST 208-422	18593	250.00
92009	BEACH*RIC	PRTL RNTL ASST 208-422	18606	330.00
92011	HARPER*STEVEN	PRTL RNTL ASST 208-422	18595	250.00
92209	SCHMIDGALL*CECIL	PRTL RNTL ASST 208-422	18597	250.00
92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST. 208-422	18603	250.00
92600	HUFFMAN*DON	PRTL RNTL ASST 208-422	18591	330.00
TOTAL:				8,781.98

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050	STATE OF IL DEPT OF AGRICULTURE*	MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	247414	72.00
	211-411-522-100	TREMONTE OIL CO*	GASOLINE		
	10574	TREMONTE OIL CO*	GASOLINE 211-411	39450	51.50
	17661	TAZEWELL COUNTY HIGHWAY*	GASOLINE MAY 211-411	80651	1,204.08
	211-411-522-110	T-SHIRT HOUSE*	UNIFORMS		
	62063	T-SHIRT HOUSE*	UNIFORM SHIRTS 211-411	40268-69	57.25
	211-411-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	MAY MO SVC 211-411	210-0610	1,742.75
	211-411-533-200	AT&T*	TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	Z99I013-0610	32.60
	222	VERIZON NORTH*	TELEPHONE 411-2270 211-411	4772270-0610	76.46
	222	VERIZON NORTH*	TELEPHONE 925-3370 211-411	9253370-0610	101.20
	541	CENTURYLINK*	TELEPHONE 211-411	304044105-0610	52.15
	211-411-533-202	VERIZON WIRELESS*	CELLULAR TELEPHONE		
	731	VERIZON WIRELESS*	CELL PHONES 211-411	2409630319	48.24
	211-411-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE		
	7065	UNITED STATES POSTAL SERVICE*	MAY POSTAGE 211-411	70675-0610A	2,141.16
	211-411-533-600	AMEREN CILCO*	GAS, ELECTRIC & WATER		
	7	AMEREN CILCO*	LIGHTS AND GAS 211-411	5201369932-0610	188.64
	76	PURITAN SPRINGS WATER*	OFFICE WATER 211-411	1233147-0610	13.49
	219	ILLINOIS AMERICAN WATER COMPANY*	MAY WATER 211-411	0902286913-0610	50.99
	8899	SEMPRA ENERGY SOLUTIONS LLC*	ELEC SVC 211-411	101540001420779	58.00
	211-411-533-660	X WASTE INC*	GARBAGE COLLECTION		
	66488	X WASTE INC*	GARBAGE SVC 211-411	120915	125.66
	211-411-533-700	CITY OF PEKIN -	VEHICLE MAINTENANCE		
	77739	CITY OF PEKIN -	VEHICLE MAINT DEPT TIRES AC3 211-411	77739-0610B	724.74
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	184042	40.00
	74	TCRC INC*	FLOOR CARE 211-411	012902	40.00
	1257	ANIMAL CONTROL PETTY CASH*	SUPER GLUE 211-411	1257-0610	2.00
	1257	ANIMAL CONTROL PETTY CASH*	3 JUGS LAUNDRY SOAP 211-411	1257-0610A	9.00
	88160	G & K SERVICES*	OFFICE RUGS 211-411	1018830209	34.90
	211-411-533-982		DEPOSIT REIMBURSEMENT		
	19238	NANCE*TERRY F	OVER PAID TAG 211-411	19238-0610	10.00
	211-411-544-000		NEW EQUIPMENT		
	4886	TAZEWELL COUNTY VET MED ASSOC*	S/N NOV/09 DEC/09 211-411	NOV/DEC 09	385.15
	211-411-522-050		MEDICAL SUPPLIES		
	209	ILLINOIS DEPT OF AGRICULTURE	OPERATION LICENSE RENEWAL		25.00 check#2465 06-02-10
	211-411-544-000		NEW EQUIPMENT		
	5590	BOB RIDINGS INC.	2010 F150 SUPER CAB		12,295.00 check#2466 06-02-10
			MANUAL TOTAL		12,320.00
			GRAND TOTAL		19,581.96
			TOTAL:		<u>7,261.96</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Numb	Expense-Amount
	221-413-533-730					
	12785	PREVENTION FIRE PROTECTION INC*				
		EQUIPMENT MAINTENANCE				
		SPRINKLER SYST INSPEC	221-413	21295		275.00
					TOTAL:	<u>275.00</u>

Claims Docket

Expenditure Accounts

Comty Vend-No	Vend-Name	ECONOMIC DEVELOPMENT GRANT FUND (247-151)	Invoice-Number	Expense-Amount
247-151-533-980	EDC, INC	GRANT FUNDING		1,275.00 check#2468 06-02-10
828	DEITERS FUNERAL HOME	ADM. FEE DEITERS		83,725.00 check#2467 06-02-10
16048		EDC LOAN		
			MANUAL TOTAL	85,000.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	TPA SVC 6/10 249-914	97332-0610	5,919.90
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INS 7/10 249-914	10764-0610	1,832.00
	249-914-533-534		VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 7/10 249-914	10764-0610A	937.65
	249-914-533-535		VAD&D		
	10865	LINA*	VOL AD&D 7/10 249-914	10825-0610	38.40
	249-914-533-611		EMPLOYEE STOP LOSS		
	97113	BARDON GROUP*	EMP STP LOSS 7/10 249-914	97173-0610A	7,132.86
	249-914-533-612		DEPENDENT STOP LOSS		
	97113	BARDON GROUP*	DEP STOP LOSS 7/10 249-914	97173-0610B	8,854.68
	249-914-533-613		AGGREGATE STOP LOSS		
	97113	BARDON GROUP*	AGGREGATE STP LSS 7/10 249-914	97173-0610	1,159.20
			TOTAL:		25,874.69
	249-914-533-101		ADMINISTRATION		
	80166	TASC	TERMINATED PLAN PARTICIPANT		130.73 check#2438 05-21-10
	80166	TASC	ANMIN.&CLAIM CARD FEES 7/1-9/30		1,431.72 check#2439 05-21-10
		HCH	TPA SERVICES DEC 09, JAN-MAY 2010		35,575.30 check#2440 05-21-10
	249-914-533-531		CLAIMS PAID		
		HCH	CLAIMS FOR MAY 2010		163,414.80
			MANUAL TOTAL		200,552.55
			GRAND TOTAL		226,427.24

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	71	MANATRON*	CD-ROM SVC 252-155	0052498	300.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAY 10 LEASE CONTRACT 252-155	CNIN062563	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAY 10 MAINT CONTRACT 252-155	CNIN062565	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAY 10 COPY COUNT 252-100	CNIN063839	74.73
			TOTAL:		<u>518.73</u>

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000		CONTRACTUAL SERVICES		
67002	PF DOVER COUNSELING LLC*	COUNSELING SVC 6/10 262-231	67002-0610A	2,500.00
92686	PEORIA COUNTY OFFICE OF COURTS SVC	UNEXPT MATCH REFUNDS 262-231	92686-0610	13,324.54
92687	MARSHALL COUNTY OFFICE OF COURT SV	UNEXPT MATCH REFUNDS 262-231	92687-0610	384.34
92688	STARK COUNTY OFFICE OF COURT SVCS*	UNEXPT MATCH REFUNDS 262-231	82688-0610	384.34
92689	PUTNAM COUNTY OFFICE OF COURT SVCS	UNEXPT MATCH REFUNDS 262-231	92689-0610	384.34
TOTAL:				<u>16,977.56</u>
262-231-533-000		CONTRACTUAL SERVICES		
67002	PF DOVER COUNSELING LLC	SALARIES FOR 5/13-5/30		1,092.00 check#2453 05-28-10
MANUAL TOTAL				1,092.00
GRAND TOTAL				18,069.56



Revised 7.1.10
Motion by Member Ackerman,
Second by Member Donahue to
approve the July 2010 Calendar.
Carried by Voice Vote.

TAZEWELL COUNTY BOARD

JULY 2010 CALENDAR OF MEETINGS

INDEPENDENCE DAY	Mon., July 5	County Offices Closed
FINANCE SUB-COMMITTEE (Neuhauser)	Tues., July 6 3:30 p.m. – Jury Room	Harris, Hobson, D. Grimm, Meisinger, Sheriff
ZONING BOARD OF APPEALS (Newman)	Wed., July 7 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
INSURANCE REVIEW (Zimmerman)	TO BE DETERMINED 3:00 p.m. – Jury Room	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., July 8 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
WE-CARE TRANSPORTATION (Thompson)	Tues., July 13 4:30 p.m. – Morton	Carius
LAND USE (Hillegonds)	Tues., July 13 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
PROPERTY SUB-COMMITTEE (Imig)	Wed., July 14 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
TRI-COUNTY REGIONAL PLANNING (Executive Committee)	Thurs., July 15 4:00 p.m. – Peoria	Klopfenstein, Crawford, D. Grimm
TRANSPORTATION (Sinn)	Mon., July 19 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
V.A.C. (Hicks)	Mon., July 19 7:00 p.m. – Tremont	Saal, Superintendent
PERSONS WITH DEVELOP DISABILITIES (Meehan)	Tues., July 20 3:00 p.m. – CBO	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold – Attendees
FINANCE (Neuhauser)	Tues., July 20 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., July 20 Immediately After Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., July 20 5:00 p.m. – JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
ETSB BOARD	Wed., July 21 9:00 a.m. – JCCR	Unsicker

RISK MANAGEMENT (Zimmerman)	Wed., July 21 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State' Attorney)*
EXECUTIVE (Zimmerman)	Wed., July 21 Immediately After Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., July 22 2:00 p.m.—Jury Room	ATTENDEES
TRI-COUNTY REGIONAL PLANNING (Klopfenstein)	Thurs., July 22 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman
BOARD OF HEALTH (Bowen)	Mon., July 26 6:30 p.m. - TCHD	Harris
COUNTY BOARD	Wed., July 28 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

BOARD RECESSED AT 6:52 P.M. NEXT MEETING WILL BE HELD ON JULY 28, 2010.

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 JUNE 30, 2010 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 30TH DAY OF JUNE, 2010.