

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

SEPTEMBER 29, 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, SEPTEMBER 29, 2010.

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

ABSENT: BERARDI, HILLEGONDS, NEUHAUSER AND SUNDELL.

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

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SEPTEMBER 29, 2010

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**** RECESS TO OCTOBER 27, 2010 ****

**** Motion by Member Carius, Second by Member D. Grimm to approve July 28, 2010 Minutes. Motion carried by Voice Vote.**

**Tazewell County 4-H Leadership
Category Blue Ribbon Winners**

- * Mary Spar – Youth Development Educator
For Extension – gave an overview of 4H Program**
- * Samantha Day – Blue Ribbon Winner
Communication**

Consent Agenda

Motion by Member D. Grimm, Second by Member Crawford to approve the Consent Agenda. Motion carried by Voice Vote.

*** Consent Agenda – 1-18**

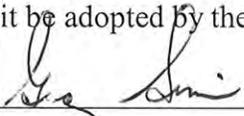
*** Pulling – 3, 8, 12, 14, 18**

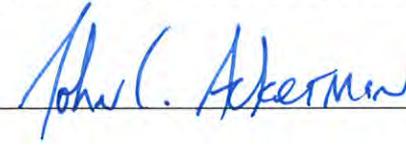
*** 16 is removed from the agenda**

COMMITTEE REPORT

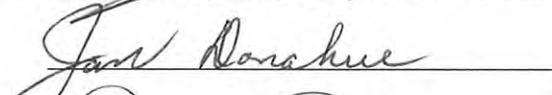
Mr. Chairman and Members of the Tazewell County Board:

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







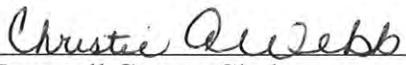




BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Chairman of the Transportation Committee and the County Engineer of this action.

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

1

T-10-44



Illinois Department of Transportation

Resolution for Improvement by County Under the Illinois Highway Code



BE IT RESOLVED, by the County Board of TAZEWELL County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) _____, beginning at a point near _____

NOT APPLICABLE

and extending along said route(s) in a(n) _____ direction to a point near _____

_____, a distance of approximately _____; and,

BE IT FURTHER RESOLVED, that the type of improvement shall be FOR

COUNTY ENGINEER'S SALARY, IMRF, INSURANCE & EXPENSES FOR THE PERIOD JULY 1, 2010 THROUGH JUNE 30, 2011
(Describe in general terms)

and shall be designated as Section 10-00000-00-CS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by N/A

_____; and
(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of ONE HUNDRED FORTY FIVE THOUSAND AND NO/HUNDRETHS dollars, (\$145,000.00)

from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement and,

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

Approved

10/12/10

Date

Department of Transportation

Joseph E Crowe
Regional Engineer

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

Tazewell County, at its regular meeting held at Pekin, Illinois

on September 29, 2010

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Pekin, Illinois

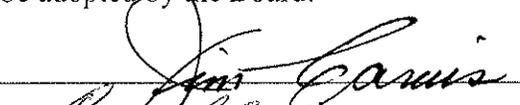
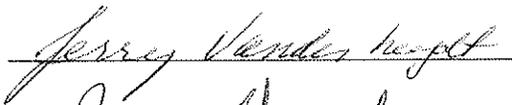
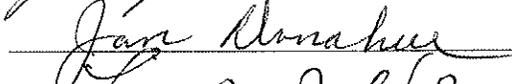
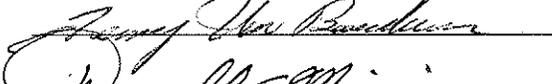
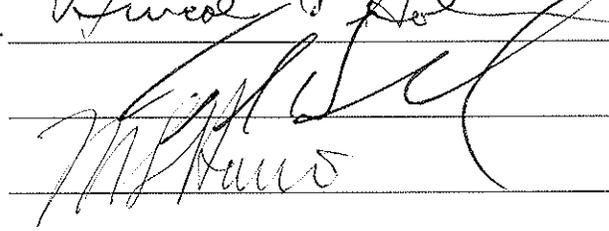
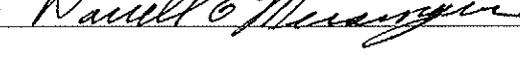
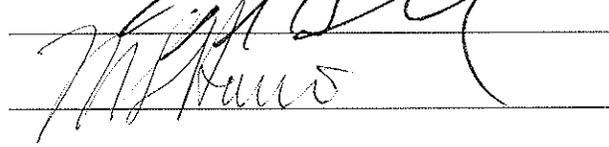
in said County, this 29th day of September A.D. 2010

(SEAL)

Christie A. Webb County Clerk

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the Auditor to pay the October, November and December bills.

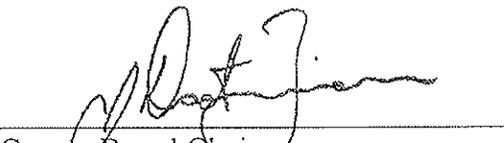
THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

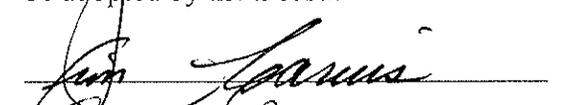
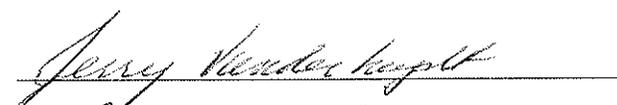
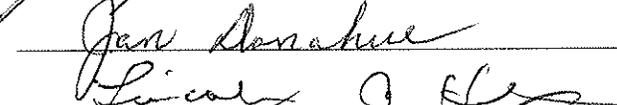
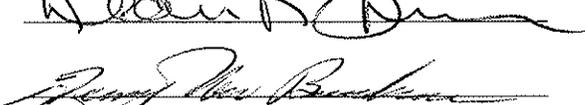
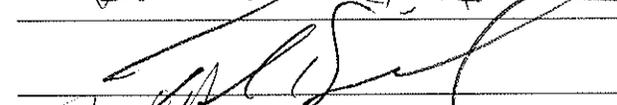
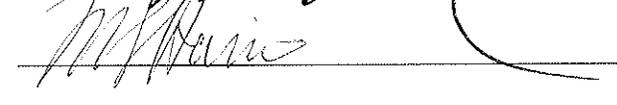
ATTEST:


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:

RESOLUTION

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

Transfer \$4,800.00 from Contingency Line Item (211-411-566-000) to Gasoline Line Item (211-411-522-100); and

WHEREAS, the transfer of funds is needed to cover gasoline expenses to year end.

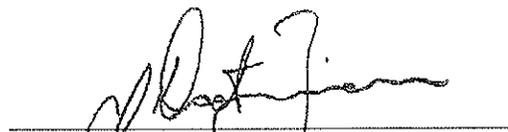
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:

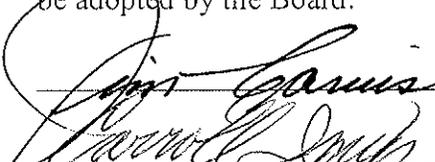

County Clerk

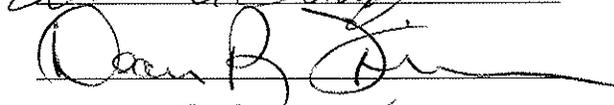
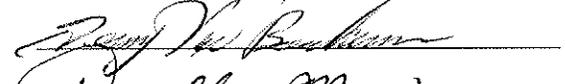
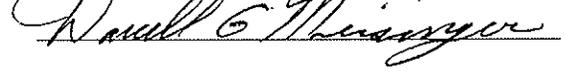

County Board Chairman

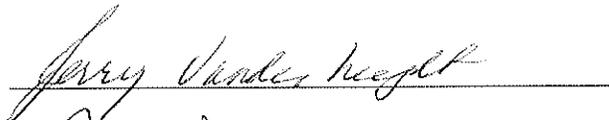
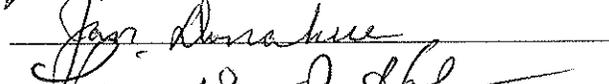
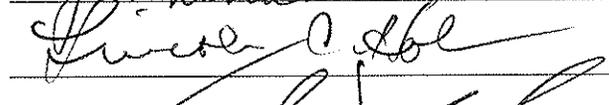
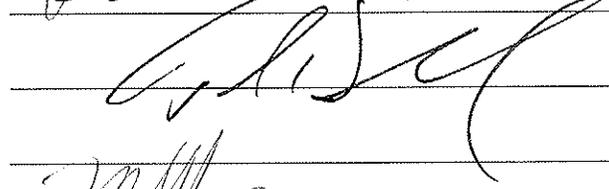
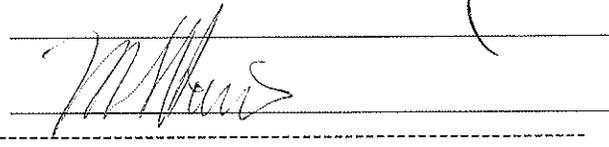
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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



RESOLUTION

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

Transfer \$460.00 from Appraisals Line Item (100-158-533-150) to Office Supplies Line Item (100-158-522-010)

Transfer \$500.00 from Appraisals Line Item (100-158-533-150) to Field Work-Mileage Expense Line Item (100-158-533-300); and

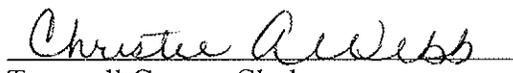
WHEREAS, the transfer of funds is needed to cover additional expenses related to Board of Review complaints.

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

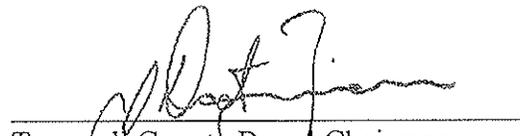
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Assessments Office and the Auditor of this action.

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:



Tazewell County Clerk

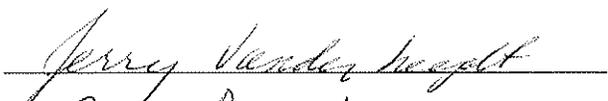
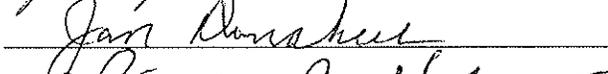
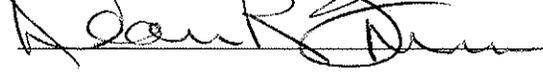
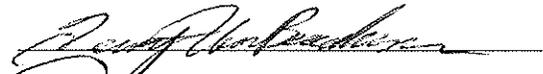
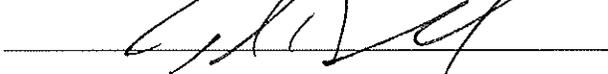
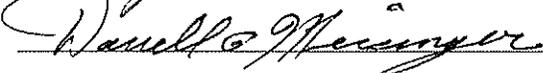
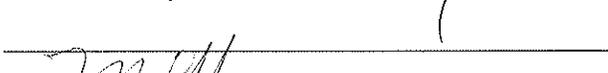
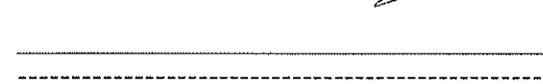


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$600.00 from Clerk Hire Line Item (100-111-511-048) to Overtime Line Item (100-111-511-070)

Transfer \$2,500.00 from Strategic Planning Line Item (100-111-533-155) to Consulting Fees Expense Line Item (100-111-533-150); and

WHEREAS, the transfer of funds is needed to cover overtime expense due to the vacancy of the Chief Clerk position and for Tazewell County to be eligible for mitigation projects and funding when available and to assist in Tazewell County's development of a compliant disaster mitigation plan.

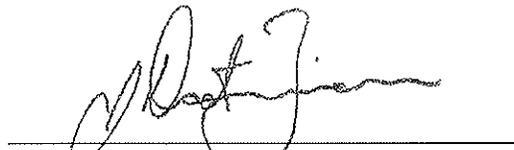
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

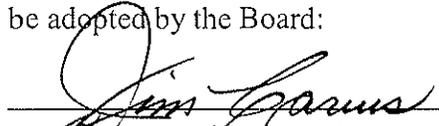
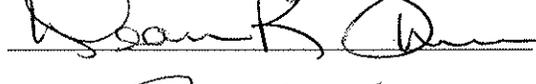
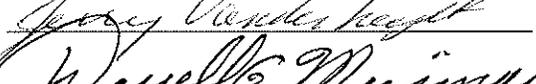
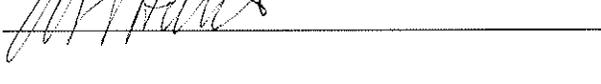
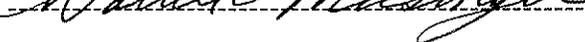
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$300.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Mileage Line Item (100-181-533-300)

Transfer \$7,000.00 from Maintenance Personnel Line Item (100-181-511-048) to Part Time Line Item (100-181-511-050)

Transfer \$50.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Medical Supplies Line Item (100-181-522-050)

Transfer \$37,000.00 from 100-182-533-620 Electric/Gas Line Item to 100-181-533-620 Electric/Gas Line Item; and

WHEREAS, the transfer of funds is needed to cover additional mileage expenses for maintenance call backs and travel to Tremont facilities, an increase in part-time hours because of a vacant full-time position, for the purchase of several eye wash stations and to cover expenses for the balance of the current fiscal year.

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 29TH DAY OF SEPTEMBER, 2010.

ATTEST:

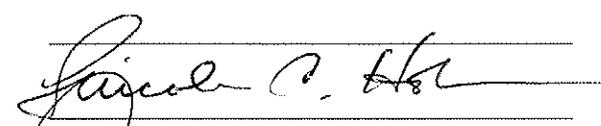
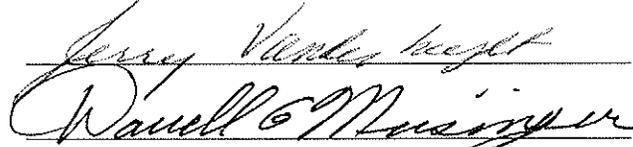
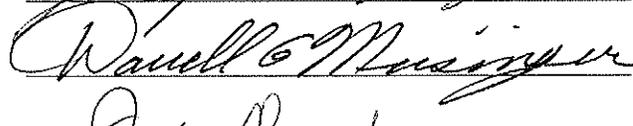
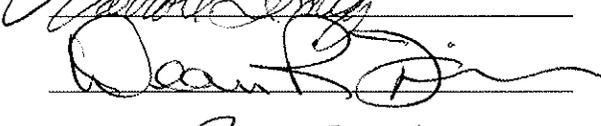
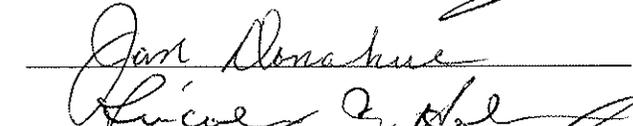
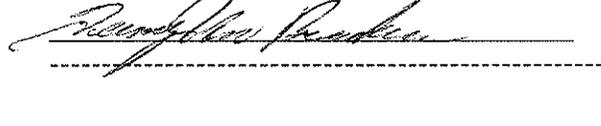
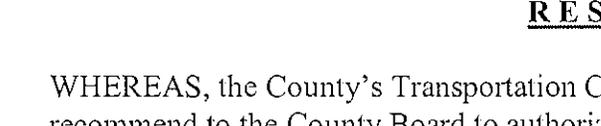
Christa A Webb
County Clerk

[Signature]
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's 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

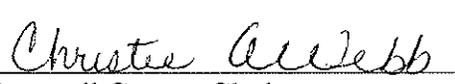
WHEREAS, the transfer of funds is needed to offset the overtime hours for personnel.

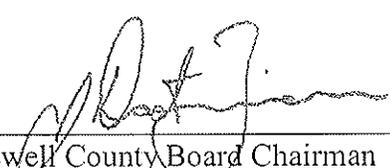
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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 29TH DAY OF SEPTEMBER, 2010.

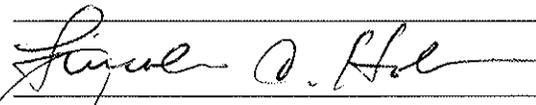
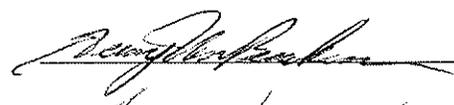
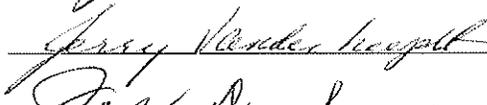
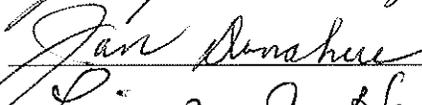
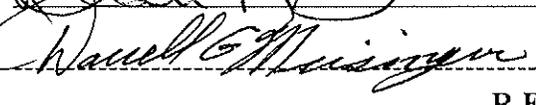
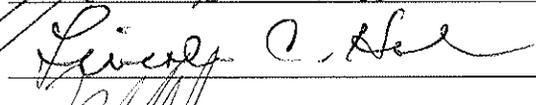
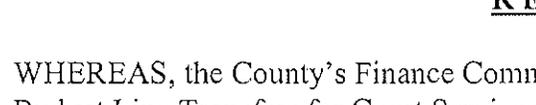
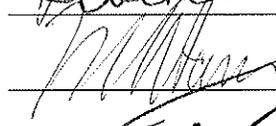
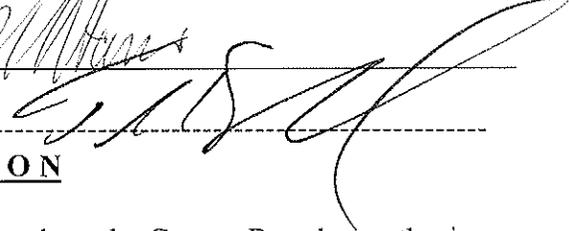
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$2,000.00 from Contractual Line Item (100-230-533-000) to Training Line Item (100-230-533-910)

Transfer \$3,000.00 from Work Release Line Item (100-231-533-080) to Vehicle Maintenance Line Item (100-231-533-700); and

WHEREAS, the transfer of funds is needed to cover expenses for the balance of the current fiscal year.

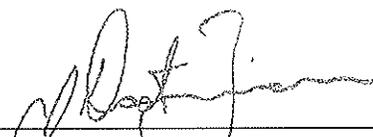
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:

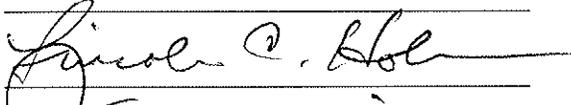
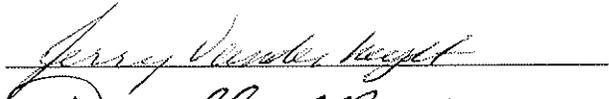
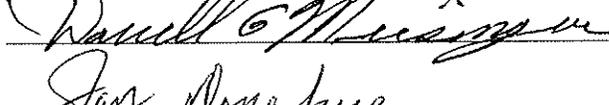
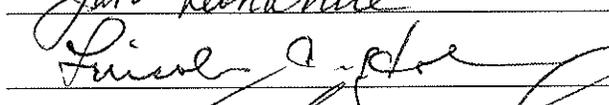
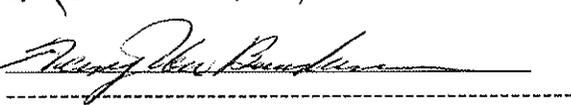
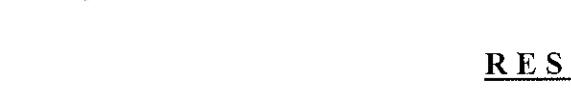

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for the GIS Fund:

Transfer \$6,300.00 from GIS Fly Over/Data Line Item (260-913-533-200) to GIS Software/License Line Item (260-913-533-100); and

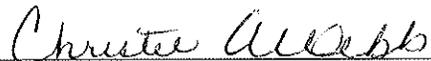
WHEREAS, the transfer of funds is needed to cover expenses for an additional GIS ArcEditor License.

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 Assessments Office and the Auditor of this action.

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

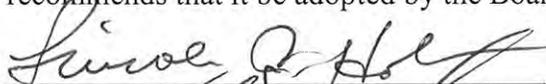
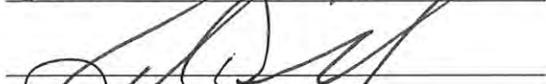
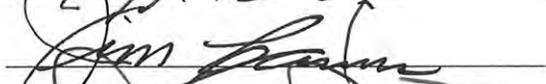
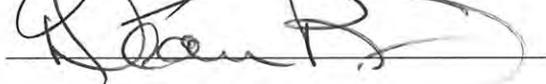
ATTEST:

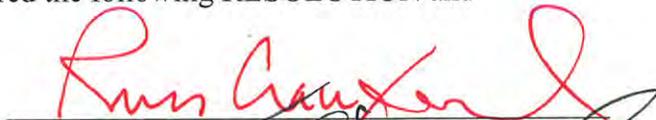

Tazewell County Clerk

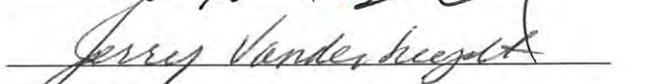

Tazewell County Board Chairman

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 a 2% across-the-board pay increase to the pay plan for nonunion employees, continuation of the merit compensation program and an expansion of the pay range "spread" providing a higher maximum pay level across all 12 nonunion pay ranges; and

WHEREAS, the increase is contingent on the availability of funds for the FY 2011 budget.

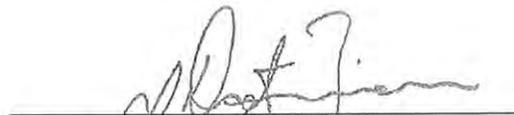
THEREFORE BE IT RESOLVED that the County Board approves this recommendation.

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:

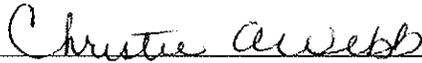

 County Clerk


 County Board Chairman

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:



County Clerk

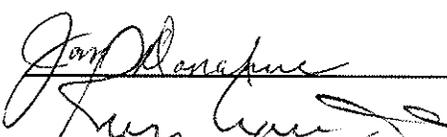
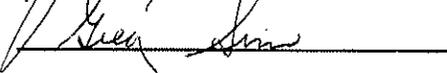
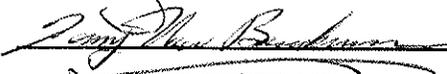
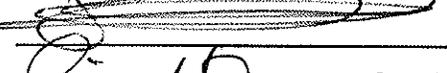
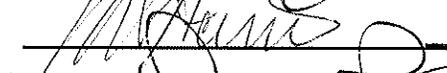
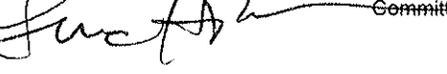


County Board Chairman

08/23/2010

Tazewell County Monthly Resolution List - September 2010

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
09-10-001	0710003H	SAL	RONALD L. NELSON	1,600.00	0.00	0.00	35.75	391.06	1,173.19
09-10-002	0710018H	SAL	GARRY L MCGRANE	636.00	0.00	0.00	35.75	350.00	250.25
09-10-003	0710023H	SAL	CHRISTOPHER R. HANLON	636.00	0.00	0.00	35.75	350.00	250.25
09-10-004	0710029H	SAL	BOBBY J. GORRELL	750.00	0.00	0.00	35.75	350.00	364.25
09-10-005	0710045H	SAL	CLYDE L. SCHALL	801.00	0.00	0.00	35.75	350.00	415.25
Totals				\$4,423.00	\$0.00	\$0.00	\$178.75	\$1,791.06	\$2,453.19

			
		Clerk Fees	\$0.00
		Recorder/Sec of State Fees	\$178.75
		Total to County	\$2,631.94
		Committee Members	

INSTRUCTIONS FOR RESOLUTIONS
(Please keep this copy with packet until routing is complete)
Revised: June 2008

- 1) Agent mails to Committee for approval:
 - a) Original resolution with appropriate disbursement checks attached to each
 - b) Monthly Resolution List
 - c) Cover Resolution (1st time only)

- 2) Committee:
 - a) reviews resolutions and submits to full County Board
 - b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet

- 3) County Board:
 - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.**
 - b) Chairman signs each resolution
 - c) County Clerk seals and attests each resolution
 - d) Retains Original of each resolution and copies each executed resolutions 2 times
 - e) Delivers to Treasurer the 2 copies with all checks

- 4) County Treasurer:
 - a) signs all checks
 - b) retains one copy of each resolution
 - c) retains Treasurer's check(s) for deposit
 - d) forwards Clerk's check (if any) to clerk
 - e) returns 1 copy of each resolution with Agent, Auctioneer & Recorder checks to:
(& if necessary any refund checks)

County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-27-304-004

As described in certificate(s) : 000054 sold October 2007

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Ronald L. Nelson, has bid \$1,600.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,173.19 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,600.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,173.19 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of September, 2010

ATTEST:

Christee Allwell
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-10-001



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

WASHINGTON TOWNSHIP

PERMANENT PARCEL NUMBER: 02-02-29-112-034

As described in certificate(s) : 000283 sold October 2007

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Garry L McGrane, has bid \$636.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$250.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$636.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$250.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of September, 2010

ATTEST:

Christine A Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-10-002



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-02-102-005

As described in certificate(s) : 000593 sold October 2007

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Christopher R. Hanlon, has bid \$636.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$250.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$636.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$250.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of September, 2010

ATTEST:

Christie A Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-10-003



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-04-200-034

As described in certificate(s) : 000619 sold October 2007

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Bobby J. Gorrell, has bid \$750.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$364.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$750.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$364.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of September, 2010

ATTEST:

Christie A Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-10-004



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-10-303-032

As described in certificate(s) : 040985 sold October 2005

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Clyde L. Schall, has bid \$801.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$415.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$801.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$415.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of September, 2010

ATTEST:

Christie Aldebb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

09-10-005

Approval of Appointments

Motion by Member Palmer, Second by Member Stanford to approve Appointments a-d. Motion carried by Voice Vote.

APPOINTMENT

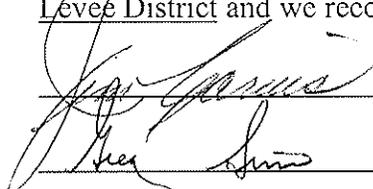
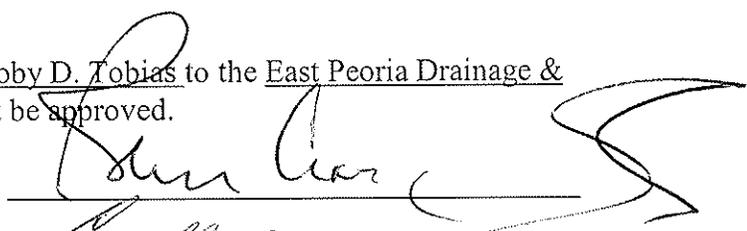
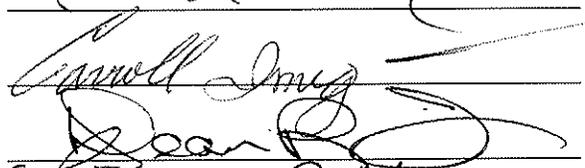
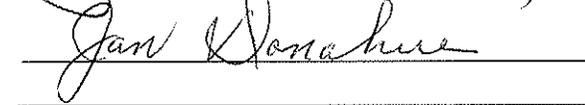
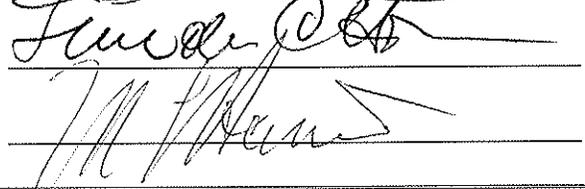
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appointment

Toby D. Tobias who is employed by Genesee & Wyoming Railroad of Springfield, IL to the East Peoria Drainage & Levee District for a term commencing September 1, 2010 and expiring September 1, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Toby D. Tobias to the East Peoria Drainage & Levee District and we recommend said appointment be approved.

RESOLUTION OF APPROVAL

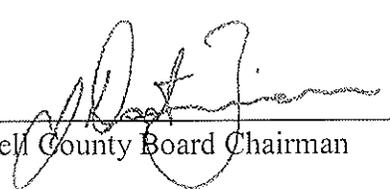
The Tazewell County Board hereby approves the appointment of Toby D. Tobias to the East Peoria Drainage & Levee District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Kirk Bode, Atty., 25 S. Capitol St., Pekin, IL 61554 of this action.

PASSED THIS 29th DAY OF September, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

a

REAPPOINTMENT

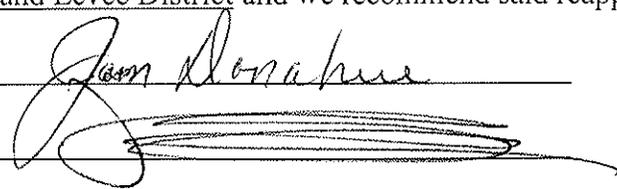
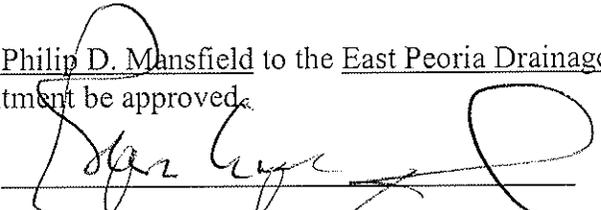
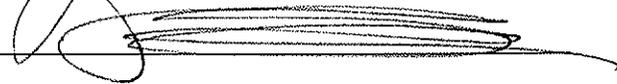
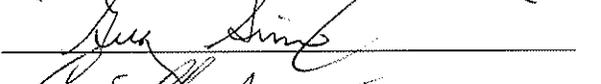
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Philip D. Mansfield who is employed by Ameren/Central IL Light Co., 300 Liberty Street, Peoria, IL to the East Peoria Drainage and Levee District for a term commencing September 1, 2009 and expiring September 30, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Philip D. Mansfield to the East Peoria Drainage and Levee District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Philip D. Mansfield to the East Peoria Drainage and Levee District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Kirk Bode, Atty., 25 S. Capitol St., Pekin, IL61554 of this action.

PASSED THIS 29th DAY OF September, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

b

REAPPOINTMENT

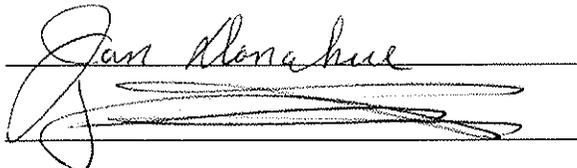
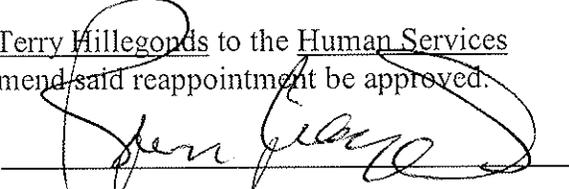
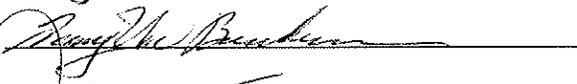
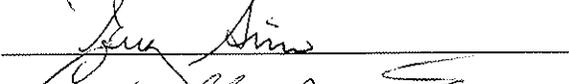
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Terry Hillegonds who resides at 1304 Oakleaf Lane, Washington, IL 61571 to the Human Services Transportation Planning Commission for a term commencing September 30, 2010 and expiring September 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry Hillegonds to the Human Services Transportation Planning Commission and we recommend said reappointment be approved.

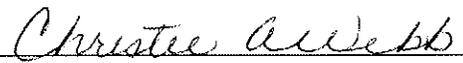
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Terry Hillegonds to the Human Services Transportation Planning Committee.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, Tri-Co. Regional Planning Commission, 211 Fulton St., Ste. 207, Peoria, IL 61602-1332 of this action.

PASSED THIS 29th DAY OF September, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

C

REAPPOINTMENT

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

Dean Grimm who resides at 26926 Broadway Road, Morton, IL 61550 to the Human Services Transportation Planning Commission for a term commencing September 30, 2010 and expiring September 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

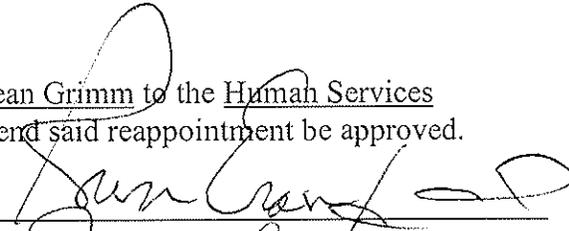
This Committee has reviewed the reappointment of Dean Grimm to the Human Services Transportation Planning Commission and we recommend said reappointment be approved.







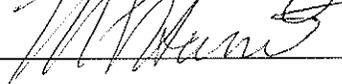












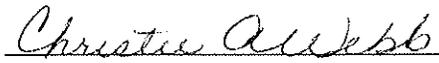
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Dean Grimm to the Human Services Transportation Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Tri-Co. Regional Planning Commission, 211 Fulton St., Ste. 207, Peoria, IL 61602-1332 of this action.

PASSED THIS 29th DAY OF September, 2010.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

d

Resolution # 3

Motion by Member D. Grimm, second by Member Carius to approve Resolution # 3. Motion carried by Roll Call Vote.

AYE: Antonini, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt and VonBoeckman

NAY: Ackerman, Hahn, Sinn and Stanford

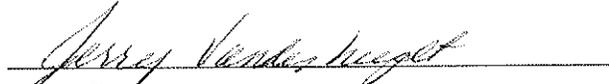
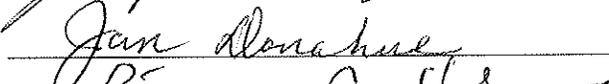
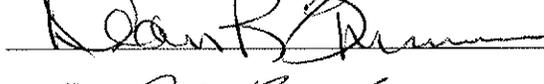
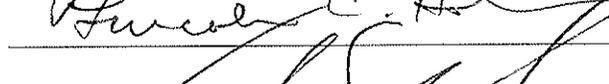
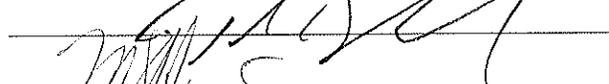
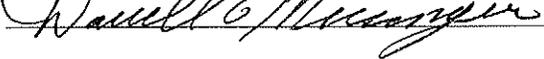
ABSENT: Berardi, Hillegonds, Neuhauser and Sundell

ABSTAN: Carius and Palmer

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 Tazewell County Health Department manages a food service permitting and inspection program pursuant to State Law and Tazewell County Code; and

WHEREAS, the County Board's legislative authority includes establishing a fee structure for the issuance of food service permits issued by the Health Department; and

WHEREAS, Tazewell County Fiscal Management Policy Statement FM-05-04 states, in part, "Where practicable, fees for licenses, permits, fines and other charges shall be set at rates to recover the County's expenses in providing the related program or service;" and

WHEREAS, Health Department management has analyzed the cost of providing food service permitting and inspection services and determined that the revenue generated from the existing fee structure is insufficient to cover the cost of the program and that Tazewell County fees are, on average, significantly lower than comparable counties' fees; and

WHEREAS, the Committee recommends to the County Board that the Food Program Fee schedule, attached, be approved.

THEREFORE BE IT RESOLVED by the County Board that the Board approve this recommendation, effective October 1, 2010.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office and the Health Department Administrator of this action.

PASSED THIS 29TH DAY OF SEPTEMBER, 2010

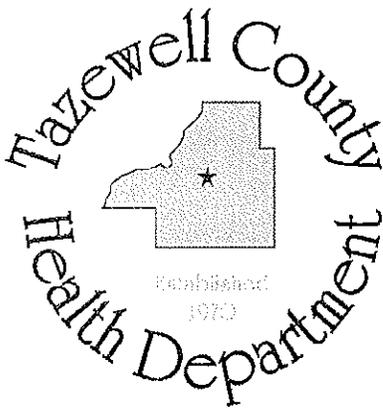
ATTEST:



County Clerk



County Board Chairman



Date: September 10, 2010

To: Finance Committee
From: Amy Tippey
Regarding: Overview of Food Fees Presentation

Below there is a brief outline of the presentation regarding Food Fees

Reasons for Review of Fees:

- Process is part of the Strategic Plan for Tazewell County Health Department.
- Analysis of the cost of providing food service permitting and inspection services occurred and it was determined that the revenue generated from the existing fee structure is insufficient to cover the cost of the program.
- Inspection of food establishments is a core public health service and must be provided for by our agency.
- State statute determines minimum guidelines for the services we must provide.

Following Board Policy:

Tazewell County Fiscal Management Policy Statement FM-05-04 states, in part, "Where practicable, fees for licenses, permits, fines and other charges shall be set at rates to recover the County's expenses in providing the related program or service.

Please note: In the packet being sent: PAGES 1-2 and the County Comparison Sheet provide the bulk of the information.

Thank you for your consideration in this matter.

21306 Illinois Route 9
Tremont, IL 61568
309.925.5511 ph 309.923.4381 fax
www.tazewellhealth.org



FOOD PROGRAM FEES SCHEDULE

Permit Fee	<u>Category I</u>		<u>Category II</u>		<u>Category III</u>	
	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CURRENT</u>	<u>PROPOSED</u>
Annual Food Permit Fee	\$ 200.00	\$ 350.00	\$ 150.00	\$ 250.00	\$ 100.00	\$ 150.00
Seasonal Food Permit Fee	\$ 100.00	\$ 175.00	\$ 75.00	\$ 125.00	\$ 50.00	\$ 75.00

Plan Review Fee	<u>Category I</u>		<u>Category II</u>		<u>Category III</u>	
	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CURRENT</u>	<u>PROPOSED</u>
New Const., Remodel plus New Own.	\$ 200.00	\$ 250.00	\$ 150.00	\$ 200.00	\$ 100.00	\$ 150.00
Prop. Improve - Exist. Site & Owner	\$ 75.00	\$ 100.00	\$ 50.00	\$ 75.00	\$ 25.00	\$ 50.00

Late Fee Annual Permit	<u>Category I</u>		<u>Category II</u>		<u>Category III</u>	
	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CURRENT</u>	<u>PROPOSED</u>	<u>CURRENT</u>	<u>PROPOSED</u>
Late Fee after 12/31	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00
After January 10	\$ 25.00	\$5 addl per day	\$ 25.00	\$5 addl per day	\$ 25.00	\$5 addl per day
After February 1st	Will be considered a new facility and not a renewal					

SUMMARY OF REVENUE vs EXPENDITURES

FOOD PROGRAM

CURRENT FEES

AVERAGE ANNUAL REVENUE

GENERAL FOOD	\$	2,142.15
LICENSE - INITIAL	\$	9,968.25
LICENSE - RENEWEL	\$	80,085.60
LICENSE - TEMPORARY	\$	6,538.00
PLAN REVIEWS	\$	11,434.60
RENEWEL EXEMPT - NC	\$	-
SEASONAL EXEMPT - NC	\$	-
TOTAL REVENUE	\$	110,168.60

EXPENDITURES

Inspections

Category I	\$	20,871.41
Category II	\$	13,933.84
Category III	\$	1,587.12
Inspections Subtotal	\$	36,392.37

Plan Reviews

Category I	\$	5,798.40
Category II	\$	8,516.40
Category III	\$	3,442.80
Plan Reviews Subtotal	\$	17,757.60

Rechecks

Category I	\$	1,585.17
Category II	\$	704.52
Category III	\$	148.34
Rechecks Subtotal	\$	2,438.03

Temporary Food Inspections \$ 2,671.30

Services for Facilities Enforcement \$ 3,072.56

Annual Licences (Administration) \$ 1,753.10

Food Bourne Outbreak

Small Event	\$	21,778.40
Large Event	\$	6,398.38

Food Bourne Outbreak Subtotal \$ 28,176.78

Garrison Computer Database, Records Storage and Tech Assistance \$ 10,000.00

Personnel

Environmental Health Director	\$	6,777.16
Admininstrator	\$	4,266.60
Business Operations Director	\$	2,932.80
Business Operations Clerical	\$	1,464.32
Food Program Supervisor	\$	35,329.32
Clerical	\$	8,626.88
Personnel Subtotal	\$	59,397.08

Benefits \$ 21,353.64

Mileage \$ 16,800.00

TOTAL EXPENDITURES \$ 199,812.46

FOOD PROGRAM OVER/SHORT \$ (89,643.86)

FOOD PROGRAM

PROPOSED FEES

350/250/150 option 400/300/150 option

AVERAGE ANNUAL REVENUE

GENERAL FOOD	\$	2,500.00	\$	2,500.00
LICENSE - INITIAL	\$	15,100.00	\$	16,400.00
LICENSE - RENEWEL	\$	130,850.00	\$	140,250.00
LICENSE - TEMPORARY	\$	6,538.00	\$	6,538.00
PLAN REVIEWS	\$	15,208.01	\$	15,208.01
RENEWEL EXEMPT - NC	\$	-	\$	-
SEASONAL EXEMPT - NC	\$	-	\$	-
TOTAL REVENUE	\$	170,196.01	\$	180,896.01

EXPENDITURES

Inspections

Category I	\$	20,871.41	\$	20,871.41
Category II	\$	13,933.84	\$	13,933.84
Category III	\$	1,587.12	\$	1,587.12
Inspections Subtotal	\$	36,392.37	\$	36,392.37

Plan Reviews

Category I	\$	5,798.40	\$	5,798.40
Category II	\$	8,516.40	\$	8,516.40
Category III	\$	3,442.80	\$	3,442.80
Plan Reviews Subtotal	\$	17,757.60	\$	17,757.60

Rechecks

Category I	\$	1,585.17	\$	1,585.17
Category II	\$	704.52	\$	704.52
Category III	\$	148.34	\$	148.34
Rechecks Subtotal	\$	2,438.03	\$	2,438.03

Temporary Food Inspections \$ 2,671.30

Services for Facilities Enforcement \$ 3,072.53

Annual Licences (Administration) \$ 1,753.10

Food Bourne Outbreak

Small Event	\$	21,778.40	\$	21,778.40
Large Event	\$	6,398.38	\$	6,398.38

Food Bourne Outbreak Subtotal \$ 28,176.78

Garrison Computer Database, Records Storage and Tech Assistance \$ 10,000.00

Personnel

Environmental Health Director	\$	6,777.16	\$	6,777.16
Admininstrator	\$	4,266.60	\$	4,266.60
Business Operations Director	\$	2,932.80	\$	2,932.80
Business Operations Clerical	\$	1,464.32	\$	1,464.32
Food Program Supervisor	\$	35,329.32	\$	35,329.32
Clerical	\$	8,626.88	\$	8,626.88
Personnel Subtotal	\$	59,397.08	\$	59,397.08

Benefits \$ 21,353.64

Mileage \$ 16,800.00

TOTAL EXPENDITURES \$ 199,812.43

FOOD PROGRAM BALANCE \$ (29,616.42)

EXPENDITURES

1) Routine Inspections - NON EXEMPT:

Category I

209 Inspections 3 times per year = 627 total inspections taking an average 90 minutes or 940.5 hours
 940.5 hours x the average inspector hourly wage of \$19.57 = \$ 18,405.59

Category II

270 Inspections 2 times per year = 540 inspections taking an average of 60 minutes or 540 hours
 540 hours x the average inspector hourly wage of \$19.57= \$ 10,567.80

Category III

136 Inspections 1 time a year= 136 inspections taking 35 minutes or 79.33 hours
 79.33 hours x the average inspector hourly wage of \$19.57= \$ 1,552.55

TOTAL cost of Routine Inspections - NON EXEMPT \$ **30,525.94**

2) Routine Inspections - EXEMPT:

Category I

28 Inspections 3 times per year = 84 total inspections taking an average 90 minutes or 126 hours
 126 hours x the average inspector hourly wage of \$19.57 = \$ 2,465.82

Category II

61 Inspections 2 times per year = 124 inspections taking an average of 60 minutes or 124 hours
 124 hours x the average inspector hourly wage of \$19.57= \$ 2,426.68

Category III

1 Inspections 1 time a year= 1 inspections taking 35 minutes or .60 hours
 .60 hours x the average inspector hourly wage of \$19.57= \$ 11.74

TOTAL cost of Routine Inspections - EXEMPT: \$ **4,904.24**

3) Routine Inspections - SEASONAL EXEMPT:

Category I

0 Inspections 3 times per year = 0 total inspections taking an average 90 minutes or 0 hours
 0 hours x the average inspector hourly wage of \$19.57 = \$ -

Category II

24 Inspections 2 times per year = 48 inspections taking an average of 60 minutes or 48 hours
 48 hours x the average inspector hourly wage of \$19.57= \$ 939.36

Category III

2 Inspections 1 time a year= 2 inspections taking 35 minutes or 1.166 hours
 1.166 hours x the average inspector hourly wage of \$19.57= \$ 22.83

TOTAL cost of Routine Inspections - SEASONAL EXEMPT: \$ **962.19**

TOTAL CATEGORY I INSPECTIONS \$ **20,871.41**

TOTAL CATEGORY II INSPECTIONS \$ **13,933.84**

TOTAL CATEGORY III INSPECTIONS \$ **1,587.12**

SUBTOTAL ROUTINE INSPECTIONS EXPENSE \$ **36,392.37**

4) Opening/ Plan Reviews:

	Number	Hours Spent	Staff Wage	Total
Category I	32	256	\$22.65	\$5,798.40
Category II	47	376	\$22.65	\$8,516.40
Category III	19	152	\$22.65	\$3,442.80
Total				\$17,757.60

SUBTOTAL OPENING PLAN REVIEWS \$ 17,757.60

5) Recheck Inspections:

	Number	Hours Spent	Staff Wage	Total
Category I	54	81	\$19.57	\$1,585.17
Category II	36	36	\$19.57	\$704.52
Category III	19	7.58	\$19.57	\$148.34
Total				\$2,438.03

SUBTOTAL RECHECK INSPECTIONS \$ 2,438.03

6) Temporary Food Inspections:

273 per year each spending .5 hours at \$19.57 per hour inspector time= \$2,671.30

SUBTOTAL TEMPORARY FOOD INSPECTIONS \$ 2,671.30

TOTAL FOOD INSPECTION (1 - 6) EXPENDITURE \$ 59,259.30

7) Services for Facilities in Enforcement

Conference

3.5 hours with food service supervisor \$22.647 = \$79.26 10 conferences in last year = \$ 792.60

Pre Hearings

8 hours involving staff and management \$89.387= one confernce in the past year = \$ 715.00

Hearings

12 hours involving staff, man. and the Administrator \$130.414= one in past yr = \$ 1,564.96

TOTAL SERVICES FOR FACILITIES IN ENFORCEMENT \$ 3,072.56

8) Annual Licenses (preparing and mailing)

50 hours of staff and clerical time \$35.062 = \$ 1,753.10

TOTAL FOR ANNUAL LICENSES \$ 1,753.10

9) Food Bourne Outbreak

(small event) limited number ill 5 hours of staff time 89.387/hr= \$622.24/ event

Average of 35 events per year= \$ 21,778.40

(large event) unrelated mulitple ill 106.5 hours of staff time ave \$30.03/hr

\$3199 per event usually 2 larger outbreaks per year= \$ 6,398.38

TOTAL FOOD BOURNE OUTBREAK \$ 28,176.78

10) Computer Database, Records Storage and Tech Assistance

Garrison annual fee for database, storage, TA, etc. = \$ 10,000.00
TOTAL GARRISON FEE \$ 10,000.00

11) Personnel

Administration:

Environmental Health Director 10% = \$ 6,777.16
Administrator 5% = \$ 4,266.60
Business Operations Director 5% = \$ 2,932.80
Business Operations Clerical 5% = \$ 1,464.32
Food Program Supervisor 80% = \$ 35,329.32
Clerical: 1 clerical 10.5 hours per wk at \$15.804 for 52 wks = \$ 8,626.88
Total Cost of Salaries for Administration of Food Program \$ 59,397.08

12) Benefits:

100% for Food Service Supervisor
25% for EH Inspectors
25% for EH Director
Total Cost of Benefits for Personnel \$ 21,353.64

13) Mileage:

Average of \$1400.00 per month for Inspection miles = \$ 16,800.00

TOTAL FOOD PROGRAM EXPENDITURES \$ 199,812.46

FOOD PERMIT FEES - COMPARISON BY COUNTY

	<u>CATEGORY 1</u>	<u>CATEGORY 2</u>	<u>CATEGORY 3</u>	<u>OTHER</u>	<u>2006 POP</u>
A Annual Food Permit Fee					
SANGAMON	\$ 825.00	\$ 625.00	\$ 250.00	Includes Plan Review	193,524
MACON	\$ 700.00	\$ 450.00	\$ 225.00	1st Time Permit	109,309
MACON	\$ 500.00	\$ 325.00	\$ 150.00	Renewal	109,309
DEKALB	\$ 450.00	\$ 290.00	\$ 150.00		100,139
KENDALL	\$ 450.00	\$ 325.00	\$ 175.00		88,158
ROCK ISLAND	\$350 - \$450	\$350 - \$450	\$350 - \$450	Based on Sq Ft.	147,545
MCLEAN	\$ 439.00	\$ 331.00	\$ 221.00		161,202
MCHENRY	\$ 420.00	\$ 325.00	\$ 245.00		312,373
WINNEBAGO	\$ 420.00	\$ 210.00	\$ 110.00		295,635
PEORIA	\$ 400.00	\$ 300.00	\$ 200.00		182,495
CHAMPAIGN	\$ 400.00	\$ 300.00	\$ 150.00	plus \$25/hr	185,682
TAZEWELL PROPOSED	\$ 350.00	\$ 250.00	\$ 150.00		130,559
KANKAKEE	\$ 250.00	\$ 200.00	\$ 150.00		109,090
TAZEWELL	\$ 200.00	\$ 150.00	\$ 100.00		130,559
LASALLE	\$ 170.00	\$ 105.00	\$ 70.00		113,065
BUREAU	\$ 300.00	\$ 200.00	\$ 100.00		35,257
MERCER	\$ 250.00	\$ 90.00	\$ 60.00		16,786
STARK	\$ 220.00	\$ 182.00	\$ 157.00		6,233
LIVINGSTON	\$ 220.00	\$ 195.00	\$ 170.00		38,658
HENDERSON	\$ 200.00	\$ 110.00	\$ 85.00		7,819
KNOX	\$ 150.00	\$ 125.00	\$ 105.00		52,906
MASON	\$ 150.00	\$ 100.00	\$ 50.00		15,503
PUTNAM	\$ 110.00	\$ 75.00	\$ 350.00		6,005
B Seasonal Food Permit Fee					
PEORIA	\$ 350.00	\$ 250.00	\$ 150.00		182,495
MACON	\$ 350.00	\$ 300.00	\$ 225.00	1st Time Permit	109,309
MACON	\$ 250.00	\$ 200.00	\$ 150.00	Renewal	109,309
KENDALL	\$ 225.00	\$ 175.00	\$ 125.00		88,158
SANGAMON	\$ 215.00	\$ 215.00	\$ 215.00		193,524
MCLEAN	\$ 219.50	\$ 165.50	\$ 110.50		161,202
TAZEWELL PROPOSED	\$ 175.00	\$ 125.00	\$ 75.00		130,559
DEKALB	\$ 150.00	\$ 150.00	\$ 150.00		100,139
CHAMPAIGN	\$ 125.00	\$ 125.00	\$ 125.00	Up to 6 Months Only	185,682
ROCK ISLAND	\$ 125.00	\$ 125.00	\$ 125.00		147,545
TAZEWELL	\$ 100.00	\$ 75.00	\$ 50.00		130,559
BUREAU	\$ 300.00	\$ 200.00	\$ 100.00		35,257
PUTNAM	\$ 110.00	\$ 75.00	\$ 350.00		6,005
LIVINGSTON	\$ 110.00	\$ 110.00	\$ 110.00		38,658
C Plan Review Fee					
CHAMPAIGN	\$ 500.00	\$ 400.00	\$ 300.00		185,682
KENDALL	\$350 - \$650	\$300 - \$550	\$200 - \$450	Based on sq ft	88,158
MCLEAN	\$ 395.00	\$ 298.00	\$ 199.00		161,202
SANGAMON	\$ 350.00	\$ 350.00	\$ 350.00		193,524
DEKALB	\$ 325.00	\$ 325.00	\$ 325.00		100,139
ROCK ISLAND	\$300 - \$500	\$300 - \$500	\$300 - \$500	Based on sq ft	147,545
WINNEBAGO	\$ 275.00	\$ 275.00	\$ 275.00		295,635
TAZEWELL PROPOSED	\$ 250.00	\$ 200.00	\$ 150.00		130,559
KANKAKEE	\$ 250.00	\$ 200.00	\$ 150.00		109,090
TAZEWELL	\$ 200.00	\$ 150.00	\$ 100.00		130,559
PEORIA	\$ 200.00	\$ 175.00	\$ 150.00		182,495
MACON	\$ 200.00	\$ 125.00	\$ 75.00		109,309
BUREAU	\$ 250.00	\$ 250.00	\$ 250.00		35,257
PUTNAM	\$ 150.00	\$ 150.00	\$ 150.00		6,005
LIVINGSTON	\$ 100.00	\$ 100.00	\$ 100.00		38,658
MERCER	\$ 75.00	\$ 75.00	\$ 75.00		16,786

FOOD PROGRAM PERSONNEL

Number of full time Inspectors	10 full time 2005	8 full time 2010
Number of part time Inspectors	1 part time 2005	1 pt. time 2010
Number of Clerical	2 full time 2005	2 full time 2010

Inspectors Duties: Conducts: Food inspections both routine and re-inspections; HACCP inspections and analysis; Daycare surveys for DCFS; temporary food inspections in the evenings and on weekends; inspections of septic systems and repairs to septic systems; nuisance complaint investigations; wells inspections; non-community water supply program including inspection and sampling; geothermal closed loop installation inspections; audit inspections of well and septic contractors and septic pumpers; septic maintenance training; operational inspections for all properties sold in the county that have a private sewage system, this may include well inspections; bird and mosquito collection and mosquito testing; pool licensing and water quality inspections; bath beach inspections and sampling; illness investigations for food, pools, and other issues; zoning inspections on septic systems and subdivisions going for a plat approval or building permit; inspections of body art and tanning facilities.

Prepare cases for the Tazewell County adjudication process
 Investigates other vector and pest issues such as rodents, insects including roaches and bed bugs
 Collects effluent samples for the discharging septic program
 Radon Education and Awareness programs including setting radon detectors for the County Buildings

Perform the following educational programs

- Food Managers Certification Class and Refresher Course
- West Nile Virus education classes during the summer including larvacide training
- Septic training classes
- 45-minute Sanitation Classes
- New establishment trainings
- Septic and Well contractor trainings
- Environmental Education Day
- Clean Water Celebration
- Fairs and Festivals
- Arsenic Screening and test your well days

DEFINITIONS:

CATEGORY I FACILITY means a food service establishment that presents a high relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks and/or the type of population served by the facility. Such as: cooling of potentially hazardous foods occurs as part of the food handling operation at the facility; potentially hazardous foods cooked and cooled must be reheated; potentially hazardous foods are prepared for off-premises service for which time-temperature requirements during transportation, holding, and service are relevant; vacuum packaging

and/or other forms of reduced oxygen packaging are performed at the retail level; or immuno-compromised individuals are served, where these individuals compromise the majority of the consuming population.

CATEGORY II FACILITY means a food service establishment that presents a medium relative risk of causing foodborne illness based upon few food-handling operations typically implicated in foodborne illness outbreaks. Such as: hot or cold foods are held at that temperature for no more than 12 hours and are restricted to same day services; foods prepared from raw ingredients use only minimal assembly; or foods that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from approved food processing plants, high-risk food service establishments, or retail food stores.

CATEGORY III FACILITY means a food service establishment that presents a low relative risk of causing foodborne illness based upon few or no food handling operations typically implicated in foodborne illness outbreaks. Such as: only pre-packaged foods are available or served in the facility, and any potential hazardous foods available are commercially pre-packaged in an approved processing plant; only limited preparations of non-potentially hazardous foods and beverages, such as snack foods and carbonated beverages, occurs at the facility; or only beverages (alcoholic or non-alcoholic) are served at the facility.

TEMPORARY FOOD SERVICE ESTABLISHMENT - a food service establishment that operates at a fixed location for a period of time of not more than 14 consecutive days in conjunction with a single event or celebration. **(ILLINOIS FOOD SERVICE SANITATION CODE)**

SEASONAL FOOD SERVICE ESTABLISHMENT— operates 6 months or less, but more than 14 days.

Plan review (new const. remodel plus new ownership) - this plan review may consist of a review of the facility check list, permit application, architectural plans, menu items, equipment cut sheets, haccp evaluation, as well as all onsite and follow up inspections necessary to bring the facility into compliance. A food safety training class for all current staff is included.

Plan review (property improvement – existing site and ownership) - this plan review is similar to the procedures above, but limited to establishments that are currently licensed at the existing site and under current ownership.

Garrison System – A computer based record keeping system used by all the divisions of Environmental Health (food, septic systems, water wells, pools, complaints, etc.). In general, this system allows for onsite inspections to be conducted and seamlessly be integrated into a data base for analysis and review.

Temporary Food Inspections - refers to the physical inspection of a temporary food establishment. A temporary food establishment is an establishment that operates at a fixed location for a period of time of not more than 14 consecutive days in conjunction with a single event or celebration.

General Food Revenues include: Revenue derived from the sale of food monitoring instruments (currently thermometers, and test strips) necessary to the proper functioning of a temporary food establishment.

Category I, II, III Seasonal Exempt organizations - Licensed food facilities open for no more than 6 months a year that, due to their ownership, are exempt from license fees (ex. park districts, city government, schools, churches, veteran's organizations, etc.).

Resolution # 8

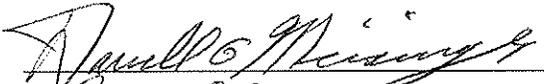
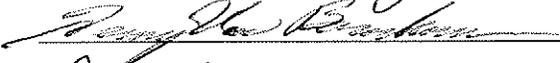
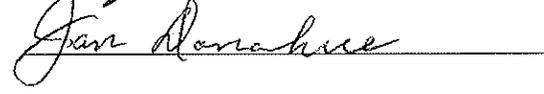
Motion by Member Stanford, second by Member Hobson to approve Resolution # 8. Motion carried by Voice Vote.

*** Member Stanford asked that if arbitrations occur, the full board should be informed.**

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$8,200.00 from Contingency Line Item (100-913-566-000) to Labor Relations Line Item (100-913-533-975)

Transfer \$17,723.75 from Contingency Line Item (100-913-566-000) to Computer Contract Line Item (100-913-533-010); and

WHEREAS, the transfer of funds is needed to cover expenses for arbitration services and to cover costs with Devnet for a Windows-Based tax software system.

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

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

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:


Tazewell County Clerk

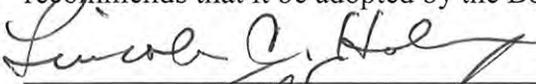
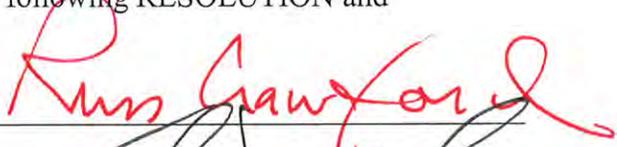
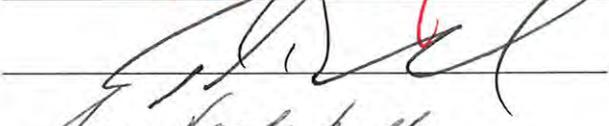
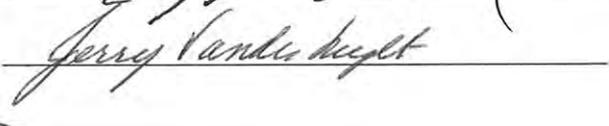
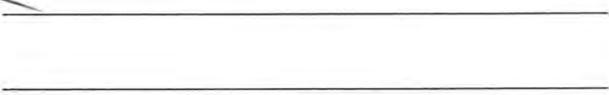

Tazewell County Board Chairman

Resolution # 12

Motion by Member Antonini, second by Member Hahn to approve Resolution # 12. Carried by Voice Vote but Hahn.

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 increase the salary of the Board of Review positions; and

WHEREAS, the County's Human Resources Committee recommends to the County Board a 2% salary increase to \$26,720 from \$26,196; and

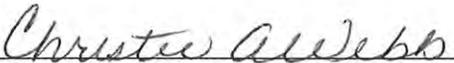
WHEREAS, the increase is contingent on the availability of funds for the FY 2011 budget.

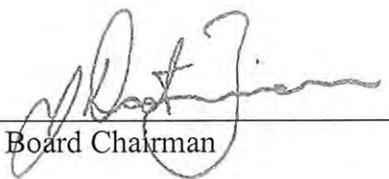
THEREFORE BE IT RESOLVED that the County Board approves this recommendation.

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

PASSED THIS 29TH DAY OF SEPTEMBER 2010.

ATTEST:


County Clerk

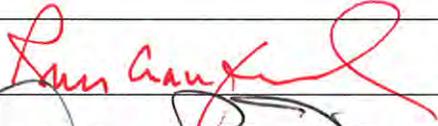
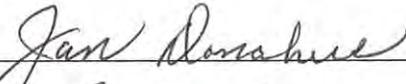
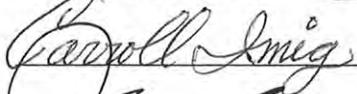
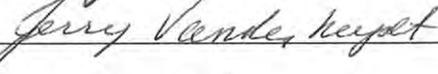

County Board Chairman

Resolution # 14

Motion by Member D. Grimm, second by Member Donahue to approve Resolution # 14. Motion 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 several proposed amendments to the Tazewell County Health Care Plan; and

WHEREAS, the Committee recommends making the following amendments to the Health Plan document (Plan Design) effective January 1, 2011 unless otherwise noted:

- Medical: Changing coverage of a physical examination from max. age from 16 to 19
- Dental: Adding sealants as a benefit under 80% coverage after \$75 deductible
- Wellness: Increase prostate/PSA and pap smear benefit to \$175; decrease age for prostate/PSA to 30 from 40

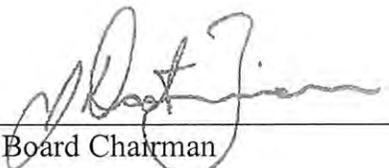
THEREFORE BE IT RESOLVED by the County Board that the proposed amendments to the Tazewell County Health Care Plan be approved.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, HCH Administration Inc., 209 West R.B. Garrett Ave., Peoria, IL 61605, and the Payroll Division of this action.

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:


County Clerk


County Board Chairman

Resolution # 18

Motion by Member Palmer, second by Member Donahue to approve Resolution # 18. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Imig

John Donahue

RESOLUTION

Whereas, the Open Meetings Act, 5 ILCS 120/2.06, requires in relevant part:

"The public body shall periodically, but no less than semi-annually, meet to review minutes and recordings of all closed meetings. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or recordings or portions thereof no longer require confidential treatment and are available for public inspection."

Whereas, the State's Attorney and the County Administrator have reviewed such minutes or recordings and made recommendations as detailed below, providing that all recordings of meetings herein listed as Open and shall be destroyed and the minutes of those meetings as of this date shall be available for public inspection:

County Board

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/24/03	Personnel/Pending Litigation	Closed
10/29/03 at 6:39 p.m.	Land Acquisition	Closed
10/29/03 at 7:03 p.m.	Probable Litigation	Closed
08/31/05	Pending Litigation	Closed
05/31/06	Land Acquisition	Closed
06/28/06	Personnel	Closed
07/26/06	Land Acquisition	Closed
06/25/08	Pending Litigation	Closed

Executive/Risk Management Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/9/00	Pending Litigation	Closed
8/1/02	Pending Litigation	Closed
1/23/03	Pending Litigation	Closed
6/18/03	Pending/Imminent Litigation	Closed

8/20/03	Pending/Imminent Litigation	Closed
10/22/03	Pending/Imminent Litigation	Closed
01/21/04	Pending Litigation	Closed
04/21/04	Pending Litigation	Closed
08/18/04	Pending Litigation	Closed
10/20/04	Pending Litigation	Closed
01/19/05	Pending Litigation	Closed
02/16/05	Pending Litigation	Closed
05/18/05	Pending Litigation	Closed
06/22/05	Pending Litigation	Closed
07/20/05 at 4:03pm	Pending Litigation	Closed
09/21/05	Pending Litigation	Closed
12/21/05	Pending Litigation	Closed
02/15/06	Pending Litigation	Closed
03/22/06	Pending Litigation	Closed
08/30/06	Pending Litigation	Closed
09/27/06	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
10/18/06	Pending Litigation	Closed
06/27/07	Pending Litigation	Closed
07/18/07	Personnel	Closed
10/17/07	Pending Litigation	Closed
11/21/07 at 4:57 p.m.	Personnel	Closed
12/12/07 at 4:25 p.m.	Personnel	Closed
01/23/08	Pending Litigation	Closed
02/20/08	Pending Litigation	Closed
03/19/08	Pending Litigation	Closed
04/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/23/08 at 4:03 p.m.	Pending Litigation	Closed
07/23/08 at 4:22 p.m.	Personnel	Closed
07/30/08	Pending Litigation	Closed
08/20/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
01/28/09	Pending Litigation	Closed
02/18/09 at 4:10 p.m.	Pending Litigation	Closed
02/25/09	Pending Litigation	Closed
04/22/09	Pending Litigation	Closed
08/19/09	Pending Litigation	Closed
09/23/09	Pending Litigation	Closed
10/21/09	Pending Litigation	Closed
01/10/10	Pending Litigation	Closed
03/24/10	Pending Litigation	Closed
4/21/10	Pending Litigation	Closed
6/23/10	Pending Litigation	Closed
7/21/10	Pending Litigation	Closed

Human Resources/Finance and Budget Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed

02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed
10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed
05/19/09	Collective Bargaining/Salary Schedules	Closed
06/16/09	Collective Bargaining/Salary Schedules	Closed
07/21/09	Personnel	Closed
01/19/10	Collective Bargaining/Salary Schedules	Closed
02/16/10	Personnel	Closed
03/23/10	Personnel	Closed
04/20/10	Collective Bargaining/Salary Schedules	Closed
05/04/10	Collective Bargaining/Salary Schedules	Closed
05/18/10	Collective Bargaining/Salary Schedules	Closed
06/22/10	Collective Bargaining/Salary Schedules	Closed
06/30/10	Collective Bargaining/Salary Schedules	Closed
07/20/10	Collective Bargaining/Salary Schedules	Closed
08/17/10	Collective Bargaining/Salary Schedules	Closed

Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/17/04	Land Acquisition	Closed
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed
04/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
07/17/07	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed
11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Land Acquisition	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
03/17/09	Land Acquisition	Closed
2/16/10	Land Acquisition	Closed
3/23/10	Land Acquisition	Closed
7/20/10	Land Acquisition	Closed
8/17/10	Land Acquisition	Closed

Health Services Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
1/17/01	Pending Litigation	Closed
4/9/02	Pending Litigation	Closed

7/17/02	Pending Litigation	Closed
12/17/04	Pending Litigation	Closed
12/10/09	Pending Litigation	Closed

Insurance Review Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed
6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed
12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed
04/12/07	Personnel	Closed

Executive Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
01/04/06	Personnel	Closed

Ad Hoc Tax Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/26/06	Personnel	Closed
11/20/06	Personnel	Closed
12/14/06	Personnel	Closed
01/04/07	Pending/Imminent Litigation	Closed
07/10/07	Personnel	Closed

Whereas, your Executive Committee recommends that the County Board approve the recommendation of the State's Attorney and County Administrator regarding the six month review of closed session minutes and recordings.

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

BE IT FURTHER RESOLVED that all closed session minutes available for public inspection be placed in the appropriate minute books, the corresponding recordings be destroyed, and that such minutes and recordings remaining closed to the public shall be kept separately under seal, all within the Office of the County Clerk.

PASSED THIS 29TH DAY OF SEPTEMBER, 2010.

ATTEST:

Christee A. Webb
COUNTY CLERK

[Signature]
TAZEWELL COUNTY BOARD CHAIRMAN

Communications:

Announcements:

- * Board of Review: 655 appeals all scheduled maybe before Thanksgiving**
- * Congratulations to Chief Deputy Lower on his promotion**
- * Dan Hunt – Court Services – 40 Leaders under 40**
- * Sue Beeney – New County Board Chief Clerk**

Approval of Bills

Motion by Member Stanford, Second by Member VonBoeckman to approve the bills. Motion carried by roll call vote.

AYE: Ackerman, Antonini, Carius, Crawford, Donahue, B.Grimm, D.Grimm, Hahn, Harris, Hobson, Imig, Meisinger, Palmer, Sinn, Stanford, Vanderheydt and VonBoeckman

NAY: 0

ABSENT: Berardi, Hillegonds, Neuhauser and Sundell



SUBMITTED BY:
VICKIE GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday, September 29, 2010
Board Meeting

PAGE	REPORT	FUND	DEPT	EXPENDITURES
1	County Board (Spec Per Diem)	100	111	\$2,340.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$4,625.50
4	Circuit Clerk	100	121	\$267.04
5	Public Defender	100	123	\$14.84
6	States Attorney	100	124	\$3,562.32
7	Jury Commission	100	125	\$388.67
8	County Auditor	100	151	\$217.00
9	County Clerk/Elections	100	152	\$48,945.33
10	County Recorder of Deeds	100	153	\$2,445.41
11	County Treasurer	100	155	\$430.00
12	Board of Review	100	158	\$582.58
13	ZBA Per Diem	100	161	\$480.00
14	Community Development	100	181	\$3,714.94
15,18	Building Administration	100	181	\$121,143.65
19,20	Justice Center	100	182	\$38,538.15
21,23	Sheriff	100	211	\$66,965.75
24	E.M.A.	100	213	\$2,215.47
25	Court Security	100	214	\$2,979.45
26,28	Cit Serv Probation Upgrade	100	230	\$20,785.50
29	Court Services	100	231	\$19,140.00
30	Legal Services	100	232	\$283.57
31,32	Coroner	100	252	\$9,062.90
33	Regional Office of Education	100	711	\$3,014.95
34	Courts	100	800	\$18,814.85
35,37	County General	100	913	\$49,313.14
*****County General Expenditures*****				\$442,849.52
38	Township Bridge Fund	201	311	\$167,068.51
39,41	County Highway Fund	202	311	\$37,109.01
42	County Motor Fuel Tax Fund	203	311	\$200,462.27
43	Twp. Road Motor Fuel	204	311	\$429,348.51
44	County Bridge Fund	205	311	\$19,231.12
45	Matching Tax Fund	206	311	\$185,299.33
46,47	Veterans Assistance	209	422	\$10,165.59
48,49	Animal Control	211	411	\$7,188.74
50	E.D.C.	241	151	\$100,000.00
51	Health Internal Service	249	914	\$27,051.35
52	Treasurer's Automation Fund	252	155	\$189.55
53	Solid Waste	254	112	\$14,067.04
54	Court Services Grant Fund	262	231	\$2,554.35
*****Special Fund Expenditures*****				\$1,169,772.38
*****TOTAL EXPENDITURES*****				\$1,642,621.90

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

AUGUST, 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	\$120.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$480.00	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	\$420.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$0.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$120.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00	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	\$180.00	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	\$0.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$60.00	511-080
	Auditor's Total:		\$2,340.00	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

August, 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	

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-140		DUES & SUBSCRIPTIONS		
	66070	PEKIN MAIN STREET*	2010 MEMBERSHIP DUES 100-111	201	300.00
	100-111-533-150		CONSULTING FEES		
	1228	TRI-COUNTY REGIONAL PLANNING COMM* HZRD MITIGATION PLNNG	100-111	1223-0910	3,000.00
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
	42	ZIMMERMAN* J DAVID	8/10 MILEAGE 100-111	42-0910	246.00
	100-111-533-300		MILEAGE		
	24	BERARDI* JOSEPH	MILEAGE 100-111	24-0910	8.50
	25	CARIUS* JAMES	MILEAGE 100-111	25-0910	48.00
	26	CRAWFORD* K RUSSELL	MILEAGE 100-111	26-0910	162.50
	29	GRIMM* DEAN	MILEAGE 100-111	29-0910	142.00
	31	IMIG* CARROLL	MILEAGE 100-111	31-0910	45.00
	39	SINN* GREG	MILEAGE 100-111	39-0910	46.00
	155	PALMER* ROSEMARY	MILEAGE 100-111	155-0910	55.50
	204	STANFORD* MELVIN	MILEAGE 100-111	2041-0910	68.00
	342	DONAHUE* JANET	MILEAGE 100-111	3424-0910	24.00
	179	VONBOECKMAN* TERRY	MILEAGE 100-111	17957-0910	9.00
	64	ACKERMAN* JOHN C	MILEAGE 100-111	64636-0910	39.00
	752	HOBSON* LINCOLN C	MILEAGE 100-111	75298-0910	56.50
	779	MEISINGER* DARRELL G	MILEAGE 100-111	77953-0910	131.00
	785	NEUHAUSER* TIMOTHY D	MILEAGE 100-111	78594-0910	64.00
	87	HAHN* PAUL	MILEAGE 100-111	87928-0910	70.00
	922	HIZEY* SCOTT	MISC TRAVEL REIMB 100-111	92340-0910	10.50

TOTAL: 4,525.50

Comty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-121-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-121	PO#511146	159.04
	100-121-533-300		MILEAGE		
	96	GARDNER* PAM	ZONING MEETING 100-121	96-0910	108.00
			TOTAL:		<u>267.04</u>

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-010	QUILL CORPORATION*	OFFICE EXPENSE GRANT		
	734		PD WKLY CLNDR PLNNR 100-123	7528354	14.84
			TOTAL:		<u>14.84</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	OFFICE SUPPLIES			
20	WILL HARMS CO*	FILE RACK 100-124	29522	12.64	
20	WILL HARMS CO*	FAX TONER 100-124	29600	455.94	
100-124-533-050	LEGAL SERVICES				
96888	STATE'S ATTORNEYS APPELLATE PROS*	LABOR UNIT CHARGES 100-124	15280	1,770.00	
100-124-533-140	COURT REPORTING FEES				
21499	SHANE*JULIA	GRAND JURY 8/26/10 100-124	2149-0910	554.50	
26002	HARRIS*E SCOTT	10-JA-60 100-124	10JA60-61-62-65	15.00	
57330	KOLLER*KATHERINE F	GRNAD JURY 8/12/10 100-124	081210	475.00	
100-124-533-170	WITNESS FEES				
91666	KNOX COUNTY SHERIFF*	09-JA-115 100-124	18-2	31.92	
100-124-533-400	LEGAL NOTICES				
1466	JOURNAL STAR*	10-JA-76 100-124	IN208026	40.56	
100-124-533-700	VEHICLE MAINTENANCE				
70438	VISA*	FUEL MALIBU FUEL MAINT 100-124	1321-0910	36.26	
70438	VISA*	OIL CHG,MALIBU VEH MNT 100-124	1321-0910A	51.50	
				<u>3,443.32</u>	
			TOTAL:		
100-124-533-170	WITNESS FEES				
78851	SHERIFF OF JEFFERSON COUNTY	SERVICE OF A SUMMONS 08-JA-27		40.00	
100-124-533-700	VEHICLE MAINTENANCE				
827	SECRETARY OF STATE	MALIBU LICENSE RENEWAL		99.00	
			MANUAL TOTAL:	139.00	
			GRAND TOTAL:	3,582.32	

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
77	HINCKLEY SPRINGS*		BTL WTR CPS, DEPO 100-125	2647516081310	94.82
	100-125-533-350		JURORS PARKING		
33	CITY OF PEKIN FINANCE DEPT*		JUNE/JULY JUROR PRKNG 100-125	9901324/9901323	792.00
			TOTAL:		<u>886.82</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	AUDITOR (100-151)	Invoice-Numb	Expense-Amount
	100-151-544-000		MISC EQUIPMENT		
734	QUILL CORPORATION*		ORGANIZER 100-151	7707884	217.00
			TOTAL:		<u>217.00</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-030		BOOKS & RECORDS		
	61300	HILLSBOROUGH PRINTERY INC*	LASER PAYROLL CHECKS 100-152	29999	414.88
	61300	HILLSBOROUGH PRINTERY INC*	LASER A/P CHECKS 100-152	30020	263.92
	61300	HILLSBOROUGH PRINTERY INC*	LASER A/P CHECKS 100-152	30021	883.22
	100-152-522-080		ELECTION SUPPLIES		
	108	PEKIN DAILY TIMES*	PUBLICATION 100-152	97806	75.00
	731	VERIZON WIRELESS*	ELEC JUDGE CELL PHONES 100-152	2443722495	14.00
	822-5	LIBERTY SYSTEMS LLC*	QUARTERLY SVC AGRMNT 100-152	2003	45,500.00
	100-152-522-140		DUES & SUBSCRIPTIONS		
	769-4	ILLINOIS ASSOC CO CLKS & RECORDERS	2010-2011 DUES 100-152	2010-2011	345.00
	100-152-533-410		PRINTING		
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUG 100-152	5757423	31.63
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUG 100-152	5767811	32.30
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35011240	619.48
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35291230	717.40
	100-152-533-300		MILEAGE		
	620-42	ANNA GODBY	MILEAGE REIMBURSEMENT		48.50
					check#2616 08-13-10
				MANUAL TOTAL:	48.50
				GRAND TOTAL:	48,945.33
				TOTAL:	48,896.83

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Expenditure Accounts

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Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-030		BOOKS & RECORDS		
	1000	BYERS PRINTING COMPANY*	PLAT BOOK III 100-153	50850	335.86
	4126	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	1004-134	143.10
	4126	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	1005-094	816.45
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	39647-IN	575.00
	84566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	40346-IN	575.00
			TOTAL:		<u>2,445.41</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
4532		REPLACEMENT CARTRIDGE	100-155 9896	174.99
100-155-533-710	WALZ LABEL AND MAILING*	OFFICE EQUIPMENT MAINTENANCE		
80380		SUPPLIES FOR MAIL ROOM	100-155 4317-A	256.00
TOTAL:				<u>430.99</u>

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Expenditure Accounts

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Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FILE FOLDER 100-158	6861272	188.94
	734	QUILL CORPORATION*	BOR OFFICE SUPPLIES 100-158	7280558	103.16
	734	QUILL CORPORATION*	BOR OFFICE SUPPLIES 100-158	7406370	111.96
	100-158-533-300		FIELD WORK-MILEAGE		
	717	PITTENGER*GARY	INSEPECT MILEAGE REIMB 100-158	71781-0910	85.00
	717	PITTENGER*GARY	PROPERTY INSPECTION 100-158	71781-0910A	23.00
	901	EDIE*DON	MILEAGE INSEPECT REIMB 100-158	90194-0910	19.50
	901	EDIE*DON	PROPERTY INSPECTION 100-158	90194-0910A	51.00
			TOTAL:		582.56

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Expenditure Report: September 2010

To: The Tazewell County Board

Fund: 100

Department: 161

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

No.	Claimant	Nature of Claim	Amount	Account:
1	James Newman, Chairman	ZBA-Per Diem	\$120.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
4	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
5	Monica Connett	ZBA-Per Diem	\$60.00	533-060
6	Ken Zimmerman	ZBA-Per Diem	\$60.00	533-060
7	Phil Webb (Alternate)	ZBA-Per Diem	\$60.00	533-060
8	Sandy May (Alternate)	ZBA-Per Diem	\$0.00	533-060

\$480.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-100		GASOLINE		
	777-9	CITY OF PEKIN - VEHICLE MAINT	DEPT JULY 10 GASOLINE 100-161	7739-0910	58.19
	100-161-533-055		TRI CO REGIONAL PLANNING COM		
	122-8	TRI-COUNTY REGIONAL PLANNING COMM*	3RD QTR CNTRCT PYMNT 100-161	2010-02A	2,800.00
	100-161-533-060		APPEAL BOARD		
	296-1	CONNETT*MONICA	SEPTEMBER MILEAGE 100-161	296-0910	3.50
	121-0	TOEVS*LOREN	SEPTEMBER MILEAGE 100-161	1210-0910	16.00
	258-5	ALLIANCE REPORTING SERVICE INC*	AUGUST ZBA TRANSCRIPT 100-161	41101AN	493.00
	626-8	VOGELSANG*ROBERT	SEPTEMBER MILEAGE 100-161	6268-0910	2.00
	106-7	NEWMAN*JAMES A	AUG/SEPTEMBER MILEAGE 100-161	10667-0910	40.00
	195-6	ZIMMERMAN*KENNETH L	SEPTEMBER MILEAGE 100-161	19536-0910	16.00
	667-4	WEBB*JOHN P	SEPTEMBER MILEAGE 100-161	66724-0910	7.00
	705-9	LESSEN*DUANE	SEPTEMBER MILEAGE 100-161	70579-0910	9.00
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	AUGUST MILEAGE 100-161	148-0910	71.00
	100-161-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	SEPTEMBER LEGAL NOTICE 100-161	91673A	199.25

TOTAL: 3,714.94

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINSTRATION (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-050		MEDICAL SUPPLIES		
	3399	GRAINGER*	EYEWASH STATION 100-181	9338600134	154.44
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-181	132198	142.50
	298	AMSAN LLC*	SUPPLIES 100-181	228262515	570.57
	298	AMSAN LLC*	SUPPLIES 100-181	228448049	89.88
	298	AMSAN LLC*	SUPPLIES 100-181	229190061	833.45
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	CLN MCK,TAZ,VAC 100-181	012882	2,268.01
	184	PROFESSIONAL CLEANING SVC OF CTRL	CLN, CRTHSE OPO 100-181	1801	4,553.77
	184	CLEMMERS JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1084-0910	1,600.00
	100-181-533-151		ARCHITECTURAL CONSULTANT		
	660	JOST/BECKER/JOST ARCHITECTS*	SVC TAX BLDG REMODEL 100-181	6102099	1,278.70
	100-181-533-200		TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0910	38.17
	102	AT&T*	EMA 100-181	2125457-0910	110.82
	102	AT&T*	EMA/DARE FAX 100-181	2990747-0910	121.17
	222	FRONTIER*	DARE-EMA 100-181	3470930-0910	41.34
	222	FRONTIER*	EMA/DARE FAX 100-181	4772787-0910	66.45
	222	FRONTIER*	SUBSTATION 100-181	7451307-0910	33.48
	222	FRONTIER*	EMA FAX 100-181	9252271-0910	127.05
	222	FRONTIER*	EMA FAX 100-181	9253631-0910	76.00
	222	FRONTIER*	JULY/AUG SHERIFF 100-181	9254107-0910	157.65
	222	FRONTIER*	EMA 100-181	L002412-0910	53.71
	54	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0910	41.57
	100-181-533-201		PHONE REPAIR/MAINTENANCE		
	14	HEART TECHNOLOGIES INC*	ACTIVATE JCK LW LIRRY 100-181	27166	85.00
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	CO. PAGES 100-181	T35287751	32.67
	7311	VERIZON WIRELESS*	MONTHLY SVC 100-181	2451875430	3,344.25
	100-181-533-300		MILEAGE		

Proceedings from the Tazewell County Board Meeting held on this 29th day of September, 2010

Claims Docket Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	11160	WILLIAMS*JEFF	MILEAGE RIEMB 100-181	11160-0910	30.00
	70505	GILLETTE*DANIEL L	MILEAGE RIEMB 100-181	70505-0910	53.00
	70727	BOZARTH*TOBY	MILEAGE RIEMB 100-181	70727-0910	20.00
	100-181-533-400		LEGAL NOTICES		
	100-	PEKIN DAILY TIMES*	LGL NOTICE ARCADE 100-181	91673	200.00
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN CILCO*	334 ELIZABETH 100-181	0432120171-0910	755.89
	7	AMEREN CILCO*	15 S CAPITOL 100-181	1030794006-0910	1,175.60
	7	AMEREN CILCO*	15 S CAPITOL 100-181	1329512003-0910	220.43
	7	AMEREN CILCO*	15 S CAPITOL 100-181	1606759006-0910	254.65
	7	AMEREN CILCO*	15 S CAPITOL 100-181	3488850005-0910	103.48
	7	AMEREN CILCO*	9 S CAPITOL 100-181	3518116027-0910	32.85
	7	AMEREN CILCO*	11 S. 4TH ST 100-181	4109289052-0910	1,865.52
	7	AMEREN CILCO*	334 ELIZABETH 100-181	612348013-0910	55.40
	7	AMEREN CILCO*	11 S CAPITOL 100-181	6246615000-0910	189.10
	7	AMEREN CILCO*	416 COURT ST 100-181	7027064571-0910	57.61
	7	AMEREN CILCO*	17 S CAPITOL 100-181	7634524015-0910	244.77
	7	AMEREN CILCO*	15 S CAPITOL UNIT B 100-181	8984208007-0910	145.82
	7	AMEREN CILCO*	416 COURT ST 100-181	9337035532-0910	326.15
	7	AMEREN CILCO*	15 S CAPITOL 100-181	9551284000-0910	54.36
	7	AMEREN CILCO*	360 COURT 100-181	9569812254-0910	782.33
	8467	SEMPRA ENERGY SOLUTIONS LLC*	JULY9-AUG 9 100-181	1511370	7,648.07
	100-181-533-630		WATER		
	219-	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0910	127.14
	219-	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0910	245.16
	219-	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0910	175.49
	219-	ILLINOIS AMERICAN WATER COMPANY*	418 COURT 100-181	0902080225-0910	41.88
	219-	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0910	14.51
	219-	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0910	16.46
	219-	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0910	57.79
	219-	ILLINOIS AMERICAN WATER COMPANY*	9 S. CAPITOL ST 100-181	0908579824-0910	92.17
	100-181-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	187368	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA 100-181	187449	30.00
	9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	187772	45.00

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Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINSTRATION (100-181)	Invoice-Numb	Expense-Amount
	646	W B MCCLOUD CO INC*	COURTHOUSE 100-181	25070125	119.00
	646	W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25070126	74.00
	90612	AMERICAN PEST CONTROL INC*	PEST CONTROL 100-181	1008020-0910	35.00
	1000181-533-660		GARBAGE COLLECTION		
	6648	X WASTE INC*	GUN RANGE 100-181	127580	19.57
	6648	X WASTE INC*	MCKENZIE BLDG 100-181	127581	183.34
	6648	X WASTE INC*	OPO 100-181	127582	76.22
	6648	X WASTE INC*	TAZEWELL BLDG 100-181	127583	41.20
	6648	X WASTE INC*	EMA 100-181	127584	41.20
	6648	X WASTE INC*	ARCADE BLDG 100-181	127585	53.00
	1000181-533-720		BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC*	RPR EXIT LIGHTS EMA 100-181	TC17-10	884.37
	18	RUYLE MECHANICAL SERVICES INC*	RPR LEAK TAZ BLD 100-181	97772	205.20
	70	TUCKER PLUMBING*	RPR ROOF DRAIN MCK 100-181	10-1305	390.00
	70	TUCKER PLUMBING*	RPR DRN CTH 3 FLR BTH 100-181	10-1344	180.00
	80	MENARDS*	SUPPLIES 100-181	17070	419.60
	80	MENARDS*	SUPPLIES 100-181	17651	55.95
	80	MENARDS*	LIGHTS EMA 100-181	19963	429.92
	80	MENARDS*	SUPPLIES 100-181	23308	143.23
	80	MENARDS*	SUPPLIES 100-181	26094	212.11
	87	SEICO INC*	FIRE ALARM RPR 100-181	63864	330.00
	223	KREILING ROOFING CO INC*	RPR LKS @ NW CRNR ARC 100-181	109617	727.00
	223	KREILING ROOFING CO INC*	RPR LK @ DRAIN OPO 100-181	109618	214.00
	223	KREILING ROOFING CO INC*	RPR FLSH./FL PTCH PN 100-181	109673	232.00
	275	NIEMANN FOODS INC*	KEYS 100-181	1191851	11.94
	275	NIEMANN FOODS INC*	KEYS 100-181	1236946	64.87
	2078	GHELARDINI INC*	RPR CANOPY TAX BLDG 100-181	3263C	1,725.46
	6745	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	949426792	350.32
	6745	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	949536626	2.52
	89281	A-1 CORPORATE HARDWARE*	KEYS 100-181	54195	77.88
	90290	PIPCO COMPANIES LTD*	INSPECT SPRNKL R SYT OPO 100-181	12166	1,358.70
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	18	RUYLE MECHANICAL SERVICES INC*	WORK IN BOILER 100-181	97878	783.20
	18	RUYLE MECHANICAL SERVICES INC*	WORK ON CHILLER 100-181	97879	274.00
	100-181-533-733		ELEVATOR MAINTENANCE		

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	10103	KONE INC*	MONTHLY SVC 100-181	220454858-A	501.00
	100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
	2006	GETZ FIRE EQUIPMENT*	CONTRACT 100-181	I1-595831	62.05
	2006	GETZ FIRE EQUIPMENT*	CONTRACT 100-181	I1-595835	84.00
	2006	GETZ FIRE EQUIPMENT*	CONTRACT 100-181	I1-595836	234.25
	2006	GETZ FIRE EQUIPMENT*	CONTRACT 100-181	I1-595837	31.50
	2006	GETZ FIRE EQUIPMENT*	CONTRACT 100-181	I1-595838	14.00
	100-181-533-770		GROUNDS MAINTENANCE		
	3306	GOLF GREEN LAWN CARE*	LAWN MAINT CONTRACT 100-181	462290	40.72
	18098	OLD HERITAGE LANDSCAPING, INC*	MUMS 100-181	136488	179.70
	86625	WIELAND'S LAWN MOWER HOSPITAL INC*	INSTL TUBES ON TIRES 100-181	274980	36.34
	100-181-544-200		BLDG CONST. & REMODELING		
	2006	GHELARDINI INC*	TAZEWELL BLDG RENO 100-181	3	11,393.00
	8911	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	3201-5	95.31
	18081	CLEMMERS JANITORIAL SERVICE*	STRIP/WAX/TAZ BLDG 100-181	1085	475.00
	100-181-544-250		EECBG GRANT		
	85077	HDR ENGINEERING INC*	BOILER 6-27,10-7,7-31 100-181	218250-H	720.00
	85077	HDR ENGINEERING INC*	BOILER 8-1,10-8,8/28 100-181	225953-H	1,080.00
	93053	PIPEWORKS, INC.*	BOILER RPLCMNT PROJECT 100-181 1		34,321.00
	100-181-533-200		TELEPHONE		
	169	AT & T	EMA PHONE BILL		75.93 check# 2662 09-10-10
	5401	CENTURYLINK	MONTHLY SERVICE		4,427.70 check# 2629 08-20-10
	68082	GREATAMERICA LEASING	MONTHLY SERVICE		4,285.04 check# 2656 09-03-10
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN	334 ELIZABETH		816.06 check# 2625 08-20-10
	100-181-544-250		EECBG GRANT		
	85877	HDR ENGINEERING, INC.	BOILER REPLACEMENT PROJECT		21,600.00 check# 2633 08-26-10
			MANUAL TOTAL:		31,204.73
			GRAND TOTAL:		121,143.68
			TOTAL:		89,938.95

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	949426791	931.51
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL TESTER 100-182	949510661	711.55
	70716	JOHNSON MECHANICAL SERVICE, INC*	SPRAYER HEADS 100-182	42473	187.85
	71312	ENTECH SERVICES INC*	QRTLY BLING TCH SPPRT 100-182	S42786	2,498.00
	82663	MAHONEY ENVIRONMENTAL*	OUTSIDE TRP SVC 100-182	12363758	172.00
	100182-533-731	MECHANICAL EQUIP. MAINT			
	87	SEICO INC*	RPR ALRM PNL CENTRAL 100-182	63862	913.75
	71312	ENTECH SERVICES INC*	RPR VALVE ON VAV 100-182	42888	468.07
	100182-533-733	ELEVATOR MAINTENANCE			
	10113	KONE INC*	CONTRACT 100-182	150387919	177.33
	10113	KONE INC*	MONTHLY SVC 100-182	220454858	329.00
	77414	IL OFFICE OF THE STATE FIRE MARSHA	ELEVATOR REGIST 100-182	5125029674	200.00
	100182-533-734	FIRE EXTINGUISHER MAINT			
	20516	GETZ FIRE EQUIPMENT*	CONTRACT 100-182	L1-596198	157.40
	100182-533-770	GROUNDS MAINTENANCE			
	33916	GOLF GREEN LAWN CARE*	LAWN CONTRACT 100-182	463691	14.54
				TOTAL:	<u>36,538.15</u>

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
81	BRADFORD SYSTEMS CORPORATION*		JAIL JACKET LABELS 100-211	13163-1	229.66
733	QUILL CORPORATION*		LEXMARK INK 100-211	7161381	82.64
733	QUILL CORPORATION*		SUPPLIES 100-211	7251847	53.60
733	QUILL CORPORATION*		SUPPLIES 100-211	7747557	237.58
733	QUILL CORPORATION*		SUPPLIES 100-211	7781443	25.49
733	QUILL CORPORATION*		PRINTER 100-211	7801225	450.00
	100-211-522-011		FIELD SUPPLIES		
201	WILL HARMS CO*		BOX FILES FOR DISPATCH 100-211	29541	33.99
111	APPLIED CONCEPTS INC*		ANTENNA /RADAR UNIT 100-211	193977	42.00
922	OHIO CALIBRATION LABORATORIES*		RPR RADAR 100-211	8764	27.00
922	OHIO CALIBRATION LABORATORIES*		RPR RADAR 100-211	8820	460.00
	100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*		INMATE LAB WORK 100-211	48-0910	15.82
48	PEKIN HOSPITAL*		INMATE LAB WORK 8/10 100-211	48-0910A	35.89
245	PRAXAIR DISTRIBUTION INC-465*		JAIL OXYGEN 100-211	37480714	16.11
915	STINAUER FAMILY DENISTRY INC*		INMATE DENTAL CARE 100-211	JA0023-0910	1,191.00
	100-211-522-080		CRIME PREVENTION		
815	KAESER & BLAIR INC*		DARE MATERIALS 100-211	729719	882.77
849	CREATIVE PRODUCT SOURCING INC*		DARE MATERIALS 100-211	30752	281.94
	100-211-522-100		GASOLINE & OIL		
176	TAZEWELL COUNTY HIGHWAY*		STATES ATTY FUEL 8/10 100-211	80670	31.36
176	TAZEWELL COUNTY HIGHWAY*		SHERIFF DEPT FUEL 8/10 100-211	80674	11,369.34
817	VISA*		SQUAD FUEL 8/10 100-211	4555-0910	200.23
906	VISA*		SQUAD FUEL LOWER 100-211	1011-0910	8.91
906	VISA*		SQUAD FUEL 100-211	1011-0910A	11.55
906	VISA*		SQUAD FUEL LOWER 100-211	1011-0910B	5.95
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*		LOWER 100-211	217546	91.95
51	LPD UNIFORMS*		EQUIP NEW CO 100-211	217595-96	1,763.75
227	PEKIN SHOE REPAIR*		GLOVER 100-211	873	94.50
248	SAM HARRIS UNIFORMS*		D. HAHN 100-211	71976	20.00
15560	GT DISTRIBUTORS - AUSTIN*		I. JOHNSON 100-211	322468	114.90

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	82320	WALTERS BROS HARLEY DAVIDSON*	LOWER 100-211	619859	45.00
	1002211-522-120	WEAPONS & AMMUNITION			
	16866	TRACTOR SUPPLY COMPANY*	CHAIN 100-211	18868	4.98
	79300	ULTRAMAX*	AMMUNITION 100-211	115512	532.00
	79300	ULTRAMAX*	AMMUNITION 100-211	116794	1,594.00
	89229	DPMS FIREARMS LLD*	HOLOGRAPHIC SIGHT 100-211	342877-IN	104.00
	1002211-522-140	DUES & SUBSCRIPTIONS			
	77277	IACP*	MODEL POLICY SUBSCRIT 100-211	1631678-0910	30.00
	1002211-533-020	K-9 EXPENSES			
	413	CANINE TRAINING INSTITUTE*	BOARD K-9 15 NIGHTS 100-211	1343	300.00
	1002211-533-050	HEALTH PROFESSIONALS, LTD			
	3780	HEALTH PROFESSIONALS LTD*	INMATE HLTH CR 10/10 100-211	3747	21,229.58
	3780	HEALTH PROFESSIONALS LTD*	MNTL HLTH CARE 10/10 100-211	3841	2,360.43
	1002211-533-060	PRISONERS FOOD			
	74077	A'VIANDS LLC*	INMT MLS 7/25-7/31 100-211	38910	5,056.56
	74077	A'VIANDS LLC*	FRKS,CPS,PLTS,SPNS 100-211	39122	65.92
	74077	A'VIANDS LLC*	INMT MLS 8/1-8/7 100-211	39190	5,263.48
	74077	A'VIANDS LLC*	INMT MLS 8/8-8/14 100-211	39299	5,070.54
	74077	A'VIANDS LLC*	INMT MLS 8/15-8/21 100-211	39374	5,347.35
	74077	A'VIANDS LLC*	INMT MLS 8/22-8/28 100-211	39452	4,986.67
	74077	A'VIANDS LLC*	INMT MLS 8/29-8/31 100-211	39504	2,144.55
	1002211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	REPAIR 02 SQUAD 100-211	CVCS329357	196.18
	228	RAY DENNISON CHEVROLET INC*	REPAIR 04 RED SQUAD 100-211	CVCS329834	432.60
	228	RAY DENNISON CHEVROLET INC*	GAS CAP 06-8 100-211	CVM170144	13.37
	720	PEKIN DOWNTOWN CAR WASH*	SQUAD WSHS MAY/AUG 10 100-211	703943	436.00
	2590	TAZEWELL TOWING INC*	TOW S90-11 100-211	168145	80.00
	90195	BEST AUTOMOTIVE*	MAINT 09-3 100-211	1263	52.99
	90195	BEST AUTOMOTIVE*	MAINT 10-2 100-211	1264	27.99
	90195	BEST AUTOMOTIVE*	BULBS 07-2 & 07-9 100-211	1265	23.08
	90195	BEST AUTOMOTIVE*	MAINT 10-5 100-211	1266	27.99
	90195	BEST AUTOMOTIVE*	BRAKES 09-5 100-211	1267	164.97
	90195	BEST AUTOMOTIVE*	REPAIR 07-9 100-211	1268	429.59

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*		1269	484.99
	90195	BEST AUTOMOTIVE*		1271	1,005.78
	90195	BEST AUTOMOTIVE*		1272	442.17
	90195	BEST AUTOMOTIVE*		1273	438.54
	90195	BEST AUTOMOTIVE*		1274	27.99
	90195	BEST AUTOMOTIVE*		1275	505.84
	90195	BEST AUTOMOTIVE*		1277	147.06
	90195	BEST AUTOMOTIVE*		1278	30.98
	90195	BEST AUTOMOTIVE*		1279	39.16
	90195	BEST AUTOMOTIVE*		1280	106.95
	90195	BEST AUTOMOTIVE*		1281	725.25
	90195	BEST AUTOMOTIVE*		1282	27.99
	90195	BEST AUTOMOTIVE*		1283	27.99
	90195	BEST AUTOMOTIVE*		1284	132.95
	90195	BEST AUTOMOTIVE*		1285	481.10
	90195	BEST AUTOMOTIVE*		1286	27.99
	90195	BEST AUTOMOTIVE*		1287	548.75
	91111	LET IT SHINE*		1091-2046	110.00
	100-211-533-760	RADIO MAINTENANCE			
	1225	RAGAN COMMUNICATIONS INC*		307629	610.00
	100-211-533-960	MERIT COMMISSION			
	63302	CAMPION BARROW & ASSOCIATES*		7312010	395.00
	100-211-533-982	REIMBURSEMENT			
	16776	FREEDMAN ANSELMO LINDBERG RAPPE*		09CH436	11.50
	100-211-544-001	MISC EQUIPMENT			
	2114	RAY O'HERRON CO INC*		1018639-IN	5,133.42
	2114	RAY O'HERRON CO INC*		1019068-IN	1,009.31
	92194	DIAMONDBACK TACTICAL LLP*		INV-128869	222.29
				TOTAL:	86,490.75

100-211-533-011 FIELD SUPPLIES
 827 SECRETARY OF STATE REGISTRATION RENEWAL
 495.00 check# 2651 09-03-10
 MANUAL TOTAL 495.00
 GRAND TOTAL 86,985.75

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Comty	Vend-No	Vend-Name	E.N.A (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010		OFFICE SUPPLIES		
	18504	COOK*DAWN M	TAELE TOP EXERCISE LNCH 100-21	18504-0910	83.82
	18504	COOK*DAWN M	TAELE TOP EXERCISE LNCH 100-21	18504-0910A	40.00
	18504	COOK*DAWN M	REGION 7 BREAKFAST 100-213	18504-0910B	18.46
	100213-522-110		UNIFORMS		
	62003	T-SHIRT HOUSE*	EMA SHIRTS 100-213	41256	468.00
	100213-533-620		GAS & ELECTRIC		
	7	AMEREN CILCO*	21304 IL RI 9 EMA 100-213	34588-4495-0910	54.73
	7	AMEREN CILCO*	21304 IL RI 9 REAR 100-213	5054963774-0910	174.99
	7	AMEREN CILCO*	21304 IL RI P EMA 100-213	5918993212-0910	169.35
	7	AMEREN CILCO*	21304 IL RI P EMA 100-213	89543335175-0910	48.50
	84507	SEMPRA ENERGY SOLUTIONS LLC*	21304 IL RI P EMA 100-213	511374	27.08
	100213-533-730		EQUIPMENT MAINTENANCE		
	87001	COLLETT'S AUTOMOTIVE*	RPR JON BOAT 100-213	15547	130.54
	100213-533-760		IECGP GRANT		
	92906	MEDICAL HORIZONS CONSULTING LLC*	IECGP 100-213	349	1,000.00
			TOTAL:		<u>2,215.47</u>

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Conty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		MONITOR/CNTRL CONTROL 100-214	63860	793.00
87	SEICO INC*		RPR SMOKE DET. 100-214	63861	110.00
233	MOYER ELECTRONICS INC*		RADIO CONTR 9/10 100-214	10092	240.00
1265	RAGAN COMMUNICATIONS INC*		CORONER RADIO SV 9/10 100-214	307585	27.12
1265	RAGAN COMMUNICATIONS INC*		SHERIFF RADIO SVC 9/10 100-214	307588	1,695.00
83751	STANLEY CONVERGENT SCRTY SOLUTIONS		RANGE SECURITY MONITOR 100-214	7633037	114.36
TOTAL:					2,979.48

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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		14.91
	70736	VISA*	MEMBERS/LTITRS CRS/RDO 100-230	1511-0910	
	100-230-522-100		GASOLINE/OIL		223.12
	17731	TAZEWELL COUNTY HIGHWAY*	FUEL/SQUAD CRS 8/10 100-230	80673	
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		416.67
	333	BI INC*	GPS MONITORING 07/10 100-230	644166	
	333	BI INC*	MO FEE ELEC MNTR 7/10 100-230	644167	2,164.56
	333	BI INC*	WRK RLSE MNTRNG 8/10 100-230	648086	292.40
	333	BI INC*	ELEC MNTRNG 8/10 100-230	648430	2,598.55
	90224	CAM SYSTEMS*	GPS MNTRNG FEE 7/10 100-230	11285	124.00
	100-230-533-180		MEDICAL SERVICES		60.00
	330	MARY DAVIS DETENTION HOME*	JUVENILE PHYSICALS 100-230	335-0910A	
	10116	PEORIA COUNTY JUVENILE DETENTION*	JUVENILE PHYSICALS 100-230	10816-0910A	20.00
	15554	MCLEAN CO JUVENILE DETENTION CTR*	JV PHYSICALS/SICK CALL 100-230	15654-0910A	80.00
	16667	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 7/10 100-230	00341720107	889.00
	65550	VARIAN INC*	DRUG TSTNG SUPPLIES 100-230	3047766	1,651.79
	85551	IWIRC*	BLOOD DRIVE 100-230	10033734-39159	75.05
	87337	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	212098	372.50
	93355	CASEY'S GENERAL STORES INC*	FEE/COPYING RECORDS 100-230	93355-0910	15.00
	100-230-533-220		T/PCCC		433.92
	1225	RAGAN COMMUNICATIONS INC*	MO SVC CHRNG PRIBL 8/10 100-230	307582	
	100-230-533-300		P O MEALS/MILES		43.50
	12263	MILLS*DAVID E	MILEAGE/JSO INTERVIEW 100-230	12263-0910	50.28
	12263	MILLS*DAVID E	MILEAGE/NEAL MEETING 100-230	12263-0910A	10.39
	12242	HOWE*JOE	LUNCH/MTNG BLMNGTN 100-230	12542-0910	
	100-230-533-700		VEHICLE MAINTENANCE		46.73
	228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 1 100-230	CTCS329911	1,051.54
	228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR PROB 6 100-230	CVCS328902	637.11
	228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR PROB 8 100-230	CVCS329280	226.48
	228	RAY DENNISON CHEVROLET INC*	RPRS ON PROB (2) 100-230	CVCS330046	93.00
	720	PEKIN DOWNTOWN CAR WASH*	CAR WASHES 100-230	703942	
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		

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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	2580	ALCOPRO INC*	BREATHALISER RPR 100-230	141411-IN	90.00
	1002230-533-910		TRAINING		
	275	NIEMANN FOODS INC*	COFFEE/SNCKS TRAINING 100-230	1237284	7.93
	275	NIEMANN FOODS INC*	FOOD/TRAINING GROUP 100-230	1237286	20.26
	275	NIEMANN FOODS INC*	SODA SNCKS GRP TRNING 100-230	1262115	16.16
	88222	ICC PDI*	REGIST FEE FOR EXCEL 100-230	8000012458	198.00
	88222	ICC PDI*	EXCEL REGIST FEE 100-230	800012466	198.00
	91003	AAIM EMPLOYEES ASSOC*	TRNING RGST 8/19/10 100-230	28778	540.00
	91003	AAIM EMPLOYEES ASSOC*	TRNING RGST 8/24/10 100-230	28779	540.00
	1002230-533-979		CTR FOR PREVENTION OF ABUSE		
	12118	CENTER FOR PREVENTION OF ABUSE*	EVIP PROGRAM FEE 7/10 100-230	1218-0910	2,120.30
	12118	CENTER FOR PREVENTION OF ABUSE*	DV GROUP FEES FOR 8/10 100-230	1218-0910A	2,904.24
	1002230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	RMVL GPS FROM VEHICLE 100-230	63863	110.00
	87	SEICO INC*	GLOBAL TRACKING 9/10 100-230	64047	231.00
	350	SOLUTION SPECIALTIES INC*	NTWRK UPDTS,SVC FEES 100-230	155794127710496	98.60
	946	COMMUNICATION REVOLVING FUND*	IWIN SVCS 7/10 100-230	T1103837	93.04
	85003	E & S COMMUNICATONS*	RMVL GPS OLD SQUAD 100-230	10-1273	65.00
	85003	E & S COMMUNICATONS*	INSIL GPS RDO NW CAR 100-230	10-1277	153.50
	1002230-544-001		MISC EQUIPMENT		
	254	LASERPRO*	TONER CARTRIDGE 100-230	68925	48.50
	453	STAPLES CREDIT PLAN*	CHAIR/FRAME FILE DRWR 100-230	9206894710	344.67
	69004	ALLSTATE IMAGING INC*	DRUM FOR PRINTER 100-230	938619	251.68
	76904	ROYAL IMAGING SUPPLIES*	TONER CRTRDNG FOR FAX 100-230	2854	53.90
	1002230-544-002		OFFICER SAFETY EQUIPMENT		
	70706	VISA*	TAKEDOWN MATS/TRNG 100-230	1511-0910A	301.62
	210		TOTAL:		19,976.90

1002230-522-030	BOOKS & RECORDS				
827	SECRETARY OF STATE	TITLE TRANSFER PROB (2)			105.00 check# 2600 08-11-10
827	SECRETARY OF STATE	TITLE TRANSFER PROB (2)			105.00 check# 2599 08-11-10
100-230-522-140	DUES & SUBSCRIPTIONS				
77216	MATIONAL ASSOC OF PROBATION	3 YEAR MEMBERSHIP			140.00 check# 2630 08-26-10
100-230-533-300	PO MEALS/MILEAGE				
16868	ERIC QUIRAM	REIMB GAS/TOLL TRANSPORT			41.88 check# 2631 08-26-10

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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Number	Expense-Amount
	100-230-533-910		TRAINING		
	6868	ERIC QUIRAM	REIMB TRAINING BLOOMINGTON		16.90 check# 2632 08-26-10
	200-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	311	VERIZON WIRELESS	LAPTOP CARDS		399.91 check# 2663 09-10-10
			MANUAL TOTAL:		808.69
			GRAND TOTAL:		20,785.59

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County Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
335	MARY DAVIS DETENTION HOME*	JV DETENTION 8/10 100-231	335-0910	15,870.00
108	PEORIA COUNTY JUVENILE DETENTION*	JUV DETENTION 8/10 100-231	10816-0910	1,620.00
156	MCLEAN CO JUVENILE DETENTION CTR*	JV DETENTION 8/10 100-231	15654-0910	1,650.00
TOTAL:				19,140.00

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Comty	Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
	100-232-533-300		MILEAGE		
	101	KNIGHT*LISA	MILEAGE 100-232	101-0910	3.60
	100-232-544-000		NEW EQUIPMENT		
	453	STAPLES CREDIT PLAN*	MONITOR & SPEAKERS 100-232	38471	199.97
			TOTAL:		<u>203.57</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	2595	ALLIANCE REPORTING SERVICE INC*	INQUEST FOR AUG 10 100-252	41108	300.00
	100-252-522-010	OFFICE SUPPLIES			
	75920	FIVE STAR WATER*	5 GL PLUS 2 7/29-8/12 100-252	26039-0910	24.25
	100-252-522-100	GASOLINE			
	17931	TAZEWELL COUNTY HIGHWAY*	GAS FOR SQUADS 100-252	80672	167.60
	100-252-533-020	PATHOLOGY EXPENSE			
	32	TARASKA MD*DR JOHN J	AUTOPSY 100-252	A-12-10	800.00
	32	TARASKA MD*DR JOHN J	AUTOPSY 100-252	A-13-10	800.00
	69446	QUARELLO*JANE L	DIENER WORK IN AUGUUST 100-252	A-10-12	200.00
	83387	LAIR DEATH INVESTIGATIONS*	AUTOPSY ASST 100-252	1964	175.00
	83387	LAIR DEATH INVESTIGATIONS*	AUTOPSY 100-252	1968	175.00
	83387	LAIR DEATH INVESTIGATIONS*	AUTOPSY ASSIST 100-252	1975	175.00
	89113	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-163-10	800.00
	93446	ZIEBELL*RACHEL	AUTOPSY ASST 100-252	RFN-220-10	175.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9629	SLU DEPT OF PATHOLOGY*	TOX ON 3 CASES IN AUG 100-252	T1108067	375.00
	74887	MEMORIAL MEDICAL CENTER*	TOX FOR AUTOPSIES 100-252	10-018RFN	3,150.00
	100-252-533-022	MORGUE USE EXPENSE			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE/DTHS AUG 100-252	322-0910A	650.00
	100-252-533-300	MILEAGE			
	366	SEWARD*MICHAEL	MILEAGE WORK SCENES 100-252	363-0910	26.00
	100-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL FOR 8/10 100-252	322-0910	500.00
	100-252-533-700	VEHICLE MAINTENANCE			
	316	VELDE FORD SALES INC*	WORK ON SQUAD 100-252	F0CS281247	107.91
	316	VELDE FORD SALES INC*	CORONER CAR RPR 100-252	F0CS281964	363.54
	720	PEKIN DOWNTOWN CAR WASH*	CAR WASH SQUAD 100-252	703906	18.00
	100-252-533-710	OFFICE EQUIPMENT MAINTENANCE			

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Num	Expense-Amount
13259	HOUSING AUTHORITY OF THE CITY OF P	USED REFRIGERATOR 100-252	29736	100.00
TOTAL:				<u>9,082.30</u>

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Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	452	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-711	9207755043	99.99
	591	IASB PUBLICATIONS*	2010 SCHOOL LW PELCTNS 100-711	5971-0910	110.00
	1151	OLINE*	3M 2X6 TAPE PADS 100-711	33596487	48.19
	7045	VISA*	OFFICE SUPPLIES 100-711	1305-0910	27.30
	100-711-533-300		MILEAGE		
	1214	OWEN*GAIL S	8/10 MILEAGE 100-711	12814-0910	112.00
	67186	HOUCHEIN*ROBIN G	8/10 MILEAGE 100-711	67086-0910	302.50
			TOTAL:		699.98
	100-711-522-140		DUES & SUBSCRIPTION		
	63803	IARSS	ANNUAL DUES		
			TOTAL:		2,315.00
			MANUAL TOTAL:		2,315.00
			GRAND TOTAL:		3,014.98

2,315.00 check# 2613 08-13-10

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Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
	4539	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-800	3138928384	141.97
	4539	STAPLES CREDIT PLAN*	INK CARTRIDGE 100-800	3139048660	112.98
	100-800-533-120		ATTORNEY FEES		
	7312	TAYLOR ATTN*LUKE	SVP CASE 100-800	07MR96	14,184.65
	100-800-533-140		COURT REPORTING FEES		
	5739	KOLLER*KATHERINE F	TRANSCRIPTS 100-800	07MR96	780.50
	5739	KOLLER*KATHERINE F	TRANSCRIPT 100-800	08-CF127	18.00
	9339	ROBERTS CSR, RPR*ROBIN	TRANSCRIPT 100-800	2008-CF-127	3.50
	100-800-533-170		WITNESS FEES		
	1636	CANNON*TINA	SIGN INTREPRETER 100-800	100820	130.00
	100-800-533-180		TESTING FEES		
	8298	WITHERSPOON PHD*KIRK	WITNESS/TESTING 100-800	08MR42	3,120.56
	100-800-544-000		MISC. EQUIPMENT		
	970	GEORGE O PASQUEL CO*	COFFEE POT 100-800	1022755INV	322.50
			TOTAL:		<u>18,814.66</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7282437	731.93
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7406525	506.34
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7469490	848.98
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7517919	46.34
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7561063	1,897.69
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7568119	32.84
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7615952	72.65
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7623755	1,886.22
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7634130	71.22
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7645763	53.88
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7654292	109.70
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7738816	24.29
	7344	QUILL CORPORATION*	NAME PLATE 100-913	7840052	129.48
	45132	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9207279156	333.97
	45132	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9207459192	479.96
	8201	WING PRINTING*	RECEIPT BOOKS SMALL 100-913	7300	368.00
	75516	OFFICE DEPOT*	SUPPLIES 100-913	529719772001	507.55
	75516	OFFICE DEPOT*	RULERS 100-913	529720044001	5.08
	75516	OFFICE DEPOT*	RULERS 100-913	529884707001	1.53
	75516	OFFICE DEPOT*	SUPPLIES 100-913	530572427001	986.00
	75516	OFFICE DEPOT*	SUPPLIES 100-913	530572702001	67.02
	75516	OFFICE DEPOT*	SUPPLIES 100-913	531343237001	336.32
	75516	OFFICE DEPOT*	SUPPLIES 100-913	531343473001	19.30
	75516	OFFICE DEPOT*	SUPPLIES 100-913	531343476001	52.68
	100-913-522-300		COMPUTER SUPPLIES		
	7344	QUILL CORPORATION*	INK CARTRIDGES 100-913	7558740	240.03
	7344	QUILL CORPORATION*	SUPPLIES 100-913	7653956	911.39
	45132	STAPLES CREDIT PLAN*	FLASH DRIVES 100-913	9207279156A	159.92
	76334	ROYAL IMAGING SUPPLIES*	LASERJET CARTRIDGES 100-913	2849	375.00
	100-913-533-010		COMPUTER CONTRACT		
	255	DONALD R FREY & CO INC*	1 YEAR SUPPORT 100-913	12696	16,866.03
	100-913-533-011		COMPUTER MAINTENANCE		
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	WORK ON TAZ.COM 100-913	6142	25.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	8/9-8/12 HELP DESK 100-913	6160	950.00

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	6162	25.00
	100913-533-013	HELLER P C*J BRIAN	ADMN ADJUDICATION SERVICE		
	30		CODE HEARINGS 8/10 100-913	10272	408.22
	100913-533-210	POSTMASTER*	POSTAGE		
	2147	QUICKSILVER MAILING SERVICES*	PRESORT #51 100-913	214-0910	185.00
	12277	UNITED STATES POSTAL SERVICE*	1ST CLASS PRESORT 100-913	64962	392.98
	7065		AUGUST POSTAGE 100-913	70675-0910	6,018.03
	100913-533-320	DIGITAL COPY SYSTEMS LLC*	COPY MACHINE MAINTENANCE/USAGE		
	90661	DIGITAL COPY SYSTEMS LLC*	8/10 LEASE CONTRACT 100-913	CNIN066379	2,841.40
	90661	DIGITAL COPY SYSTEMS LLC*	8/10 MAINT CONTRACT 100-913	CNIN066380	1,380.00
	90661	DIGITAL COPY SYSTEMS LLC*	8/10 COPY COUNT 100-913	CNIN067720	659.78
	100913-533-910	DEININGER*KRISTAL	EDUCATION/TRAVEL/TRAINING		
	1488	ROE #53*	TRNG MILEAGE REIMB 100-913	148-0910A	63.00
	6248	VISA*	REIMB FOR TRNG ROE 100-913	070710	156.80
	7077	VISA*	HARPER/MUTCHLER SHRFF 100-913	1313-0910	319.20
	7072	VISA*	LODGING CORONER 100-913	1271-0910	319.20
	8856	VISA*	TRAINING CO BRD 100-913	3103-0910	590.00
	100913-544-000	CDW GOVERNMENT INC*	TECHNOLOGY UPGRADES		
	6257	CDW GOVERNMENT INC*	CISCO SMARTNET 100-913	TJP6681	530.00
	6257	CDW GOVERNMENT INC*	HR DIR LAPTOP 100-913	TJR5276	1,780.71
	6257	CDW GOVERNMENT INC*	KVM SWITCH/PROB 100-913	TPH8460	31.35
	6257	CDW GOVERNMENT INC*	2 COMPUTERS ST.ATTNY 100-913	TQN1089	1,703.14
	9310	COMCAST CABLE*	HIGH SPEED INTERNET 100-913	0262223-0910	39.95
			TOTAL:		46,540.10
	100913-533-910	BRAD ECCLES	EDUCATION/TRAVEL/TRAINING		
	1761	BILLY MERRILL	MEALS @ TRAINING SHERIFF		
	182	IATAI	M & IE SHERIFF		
	69693	PUBLIC AGENCY TRAINING COUNCIL	RECONSTRUCTION CONF. POTTS/ANTHONY SHERIFF		
	92192	ILL.CORONERS/MEDICAL EXAMINERS ASSOC.	TRAINING REGISTRATION MERRILL/CATTON SHERIFF		
	97344	ILL.CORONERS/MEDICAL EXAMINERS ASSOC.	MUTCHLER/CONF. REGISTRATION SHERIFF		
	97344	ILL.CORONERS/MEDICAL EXAMINERS ASSOC.	HARPER/CONF. REGISTRATION SHERIFF		

468.00 check# 2650 09-03-10
236.00 check# 2617 08-13-10
500.00 check# 2635 08-26-10
590.00 check# 2614 08-13-10
150.00 check# 2618 08-13-10
225.00 check# 2619 08-13-10

Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
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100-913-533-910		EDUCATION/TRAVEL/TRAINING			
97345	RENAISSANCE	LODGING SHERIFF			574.04 check# 2615 08-13-10
97157	IPBVAA/SUSIE KELLER	TRAINING CONFERENCE S/A			30.00 check# 2634 08-26-10

MANUAL TOTAL: 2,773.04

GRAND TOTAL: 49,313.14

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Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-533-110	ENGINEER CONSULTANT			
	2069	FEHR-GRAHAM & ASSOCIATES*	FAHEY HOLLOW RD 201-311	8P	6,474.30
				TOTAL:	<u>6,474.30</u>
	201-311-544-100	BRIDGE CONSTRUCTION			
	20086	OTTO BAUM COMPANY	MUD CREEK BRIDGE		44,965.30 check# 2636 08-27-10
	20086	OTTO BAUM COMPANY	MUD CREEK BRIDGE		115,627.21 check# 2620 08-13-10
			MANUAL TOTAL		160,592.51
			GRAND TOTAL		167,066.81

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	YJ736900	213.29
	20119	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YKR82700	120.44
	20115	POSTMASTER 2*	STAMPS 202-311	2060	122.00
	20577	STAPLES CREDIT PLAN*	SUPPLIES 202-311	19611	22.57
	20577	STAPLES CREDIT PLAN*	SUPPLIES 202-311	24866	107.26
	20666	ANDERSON*JOHN J	POSTAGE, MISC 202-311	1	42.71
	202311-522-100		FUEL		
	20005	AG-LAND FS INC*	FUEL 202-311	7039	18,213.54
	202311-522-720		MAINTENANCE MATERIALS		
	20000	KROLL HEATING A/C REFRIG CO*	MONTHLY SVC 202-311	42891	65.00
	20001	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9463719	439.03
	20001	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9512257	357.37
	20001	PRAXAIR DISTRIBUTION INC-465*	SUPPLIES 202-311	37243106	216.25
	20001	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	37371712	8.60
	20001	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	37421223	167.43
	20001	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	37480716	17.97
	20004	SENTRY SAFETY SUPPLY INC*	SUPPLIES 202-311	133712-IN	28.75
	20004	SENTRY SAFETY SUPPLY INC*	SUPPLIES 202-311	133898-IN	25.95
	20004	SENTRY SAFETY SUPPLY INC*	SUPPLIES 202-311	133999-IN	263.24
	20003	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	626022	17.13
	20003	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	629726	64.52
	20344	MENARDS*	SUPPLIES 202-311	19908	30.15
	20344	MENARDS*	COUPLINGS 202-311	21857	79.58
	20788	PURITAN SPRINGS*	WATER 202-311	1241231-0910	65.99
	20744	MATCO TOOLS*	TOOLS 202-311	17572	86.85
	202311-533-720		BUILDING MAINTENANCE		
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	06010-0910	27.78
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	07001-0910	27.78
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	16002-0910	158.01
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	17005-0910	27.78
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	23006-0910	31.49
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	27010-0910	21.79
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	48012-0910	27.98
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	48013-0910	28.90

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	MONTHLY SVC	Invoice-Numb	Expense-Amount
	20013	AMEREN CILCO*		MONTHLY SVC 202-311	49003-0910	27.93
	20013	AMEREN CILCO*		MONTHLY SVC 202-311	55008-0910	27.78
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	58007-0910	456.97
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	64016-0910	33.31
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	64016-0910A	32.54
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	70012-0910	57.63
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	72016-0910	29.50
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	91852-0910	71.24
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	91852-0910A	71.05
	20003	AMEREN CILCO*		MONTHLY SVC 202-311	92330-0910	328.49
	20007	FRANTZ AND COMPANY INC*		MONTHLY SVC 202-311	74009	50.00
	20007	FRANTZ AND COMPANY INC*		MONTHLY SVC 202-311	74617	50.00
	20008	NICOR GAS*		MONTHLY SVC 202-311	3257363-0910	31.58
	20009	VILLAGE OF MACKINAW 2*		MONTHLY SVC 202-311	1540-0910	25.45
	20000	AT&T*		MONTHLY SVC 202-311	9255532-0910	522.52
	20005	AG-LAND FS INC*		SALT 202-311	78047	482.30
	20107	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228687-0910	93.58
	20107	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228688-0910	32.03
	20107	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	228689-0910	31.53
	20107	ILLINOIS AMERICAN WATER COMPANY*		MONTHLY SVC 202-311	561868-0910	25.91
	20101	ILLINOIS OIL MARKETING EQUIP INC*		PARTS 202-311	44196-IN	37.80
	20208	FRONTIER*		MONTHLY SVC 202-311	9255532-0910	306.53
	20404	WASTE MANAGEMENT*		MONTHLY SVC 202-311	2206291-2070-4	141.82
	20509	TUCKER PLUMBING*		REPAIRS 202-311	10-1351	253.00
	20601	CHRISTENBERRY SYSTEMS & ALARM INC*		SERVICE CALL 202-311	4663	168.00
	20607	S & S SERVICES*		CLEANING SEPT 202-311	910	500.00
	20608	AMEREN IP*		MONTHLY SVC 202-311	23855-0910	65.43
	20708	SEMPRA ENERGY SOLUTIONS LLC*		MONTHLY SVC 202-311	102290001494377	233.52
	20708	SEMPRA ENERGY SOLUTIONS LLC*		MONTHLY SVC 202-311	1024400001511371	295.85
	202311-533-730		EQUIPMENT MAINTENANCE			
	20000	MUTUAL WHEEL CO*		PARTS 202-311	2633533	158.89
	20000	MUTUAL WHEEL CO*		PARTS 202-311	2633662	854.40
	20010	MUTUAL WHEEL CO*		PARTS 202-311	2633707	7.20
	20000	MUTUAL WHEEL CO*		PARTS 202-311	2633775	14.00
	20076	TREMONT OIL CO*		REPAIRS 202-311	34656	20.00
	20076	TREMONT OIL CO*		REPAIRS 202-311	44297	25.00
	20138	INTERSTATE BATTERY SYST OF CENTRAL		BATTERIES 202-311	20107837	89.95
	20138	INTERSTATE BATTERY SYST OF CENTRAL		BATTERY 202-311	40057197	89.90

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Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Number	Expense-Amount
203-311-533-740	R.A. CULLINAN & SON	HIGHWAY MAINTENANCE		87,202.13 check#2637 08-27-10
20053	R.A. CULLINAN & SON	GENERAL MAINTENANCE		113,260.14 check#2652 09-03-10
20053	R.A. CULLINAN & SON	ROUTE 122 & MACKINAW ROAD		
			MANUAL TOTAL	200,462.27

Comty	Vend-No	Vend-Name	TWP. ROAD MOTOR FUEL TAX FUND (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC 2*	BOYNTON RD FINAL 204-311	1000-0910	2,725.82
	20053	R A CULLINAN & SON INC 2*	HOPEDALE RD FINAL 204-311	10000-0910	2,883.60
	20053	R A CULLINAN & SON INC 2*	LITTLE MACKINAW 204-311	11000-0910	1,733.09
	20053	R A CULLINAN & SON INC 2*	MACKINAW RD FINAL 204-311	12000-0910	3,554.95
	20053	R A CULLINAN & SON INC 2*	MALONE RD FINAL 204-311	13000-0910	1,584.89
	20053	R A CULLINAN & SON INC 2*	MORTON RD FINAL 204-311	14000-0910	3,914.24
	20053	R A CULLINAN & SON INC 2*	SAND PRAIRIE RD FINAL 204-311	16000	5,014.24
	20053	R A CULLINAN & SON INC 2*	SPRING LAKE RD FINAL 204-311	17000-0910	3,853.98
	20053	R A CULLINAN & SON INC 2*	SPRING LAKE RD FINAL 204-311	1700002	2,210.64
	20053	R A CULLINAN & SON INC 2*	SPRING LAKE RD FINAL 204-311	17142	765.50
	20053	R A CULLINAN & SON INC 2*	TREMONT RD FINAL 204-311	18000-0910	4,862.33
	20053	R A CULLINAN & SON INC 2*	CINCINNATI RD FINAL 204-311	2000-0910	2,706.69
	20053	R A CULLINAN & SON INC 2*	DEER CREEK RD FINAL 204-311	3000-0910	1,695.90
	20053	R A CULLINAN & SON INC 2*	COOPER ROAD FINAL 204-311	3134-0910	7,688.68
	20053	R A CULLINAN & SON INC 2*	DELANAN RD FINAL 204-311	4000-0910	3,365.22
	20053	R A CULLINAN & SON INC 2*	DILLON RD 204-311	5000-0910	2,743.87
	20053	R A CULLINAN & SON INC 2*	ELM GROVE RD FINAL 204-311	6000-0910	3,684.17
	20053	R A CULLINAN & SON INC 2*	GROVELAND RD FINAL 204-311	8000-0910	2,968.28
	20053	R A CULLINAN & SON INC 2*	HITTLE RD FINAL 204-311	9000-0910	2,146.94
	20035	TAZEWELL COUNTY ASPHALT CO INC*	FONDULAC RD FINAL 204-311	7000A	5,662.56
	20044	MICRO-SURFACING, INC.*	HOPEDALE RD FINAL 204-311	1000002	900.81
			TOTAL:		66,666.40
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R.A. CULLINAN & SON	SPRING LAKE ROAD	2641	14,544.65
	20053	R.A. CULLINAN & SON	DEER CREEK ROAD	2639	32,222.15
	20053	R.A. CULLINAN & SON	LITTLE MACKINAW ROAD	2642	32,928.74
	20053	R.A. CULLINAN & SON	GROVELAND	2654	44,031.72
	20053	R.A. CULLINAN & SON	TREMONT ROAD	2638	45,137.67
	20053	R.A. CULLINAN & SON	DEER CREEK ROAD	2640	56,273.96
	20053	R.A. CULLINAN & SON	MACKINAW	2655	67,544.18
	20053	R.A. CULLINAN & SON	ELM GROVE	2653	69,999.34
			MANUAL TOTAL		362,682.41
			GRAND TOTAL		429,348.81

Proceedings from the Towne Board Meeting held on this 29th day of September

Comty Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150		ENGINEER CONSULTANT		
2072	HLR*	MACKINAW RIVER SCOUR	20100789	1,387.50
TOTAL:				<u>1,387.50</u>
205311-544-100		BRIDGE CONSTRUCTION		
20086	OTTO BAUM COMPANY	MUD CREEK BRIDGE		12,847.47 check# 2621 08-13-10
20086	OTTO BAUM COMPANY	MUD CREEK BRIDGE		4,996.15 check# 2643 08-26-10
MANUAL TOTAL				17,843.62
GRAND TOTAL				19,231.12

A20300
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Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110	HLR*	ROAD IMPROVEMENT	20100853	8,101.54
	20372	AECOM*	CRASH STUDY 206-311	6102223	821.85
	20045	AECOM*	TORNLINE ROAD 206-311	6102238	573.87
	20045	AECOM*	SPRINGFIELD RD 206-311	6102240	1,040.34
	20000	LOVEWELL FENCING INC*	DAMAGED GUARDRAILS 206-311	16774	3,000.00
	206-311-544-110		ROAD IMPROVEMENT		<u>13,537.60</u>
	20053	R.A. CULLINAN & SON	SPRINGFIELD ROAD		164,826.73
	20287	AMERICAN ROAD MAINTENANCE	WINKEL ROAD		6,935.00
			MANUAL TOTAL		171,761.73
			GRAND TOTAL		185,299.33

TOTAL:

164,826.73 check# 2644 08-26-10
6,935.00 check# 2666 09-10-10

MANUAL TOTAL 171,761.73
GRAND TOTAL 185,299.33

A20300
09/14/2010

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	OFFICE SUPPLIES 208-422	7215671	39.14
208	422-533-200		TELEPHONE		
547		CENTURYLINK*	LONG DISTANCE 208-422	304006043-0910	126.59
208	422-533-300		MILEAGE		
38		SAAL*STEVE	AUGUST MILEAGE 208-422	38-0910	199.00
208	422-533-970		EMERGENCY ASSISTANCE		
277		STROPES REALTY*	PRTL RNTL ASST 208-422	18684	250.00
277		STROPES REALTY*	PRTL RNTL ASST 208-422	18698	250.00
277		STROPES REALTY*	PRTL RNTL ASST 208-422	18699	250.00
277		STROPES REALTY*	PRTL RNTL ASST 208-422	18703	250.00
1428		SUMMER & ASSOCIATES*	E158764 11/10-11/11 208-422	1161768	50.00
11429		DION*KARL	PRTL RNTL ASST 208-422	18688	330.00
18822		GROAT*EVA W	PRTL RNTL ASST 208-422	18682	250.00
19283		PRATHER*DONALD	PRTL RNTL ASST 208-422	18683	250.00
19286		MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	18696	250.00
19286		MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	18697	250.00
62726		HENDRIX* JOE E	PRTL RENT ASST 208-422	18705	250.00
67451		OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST 208-422	18690	250.00
68229		FARROW*ROLAND	PRTL RNTL ASST 208-422	18710	250.00
71412		DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18677	250.00
72225		VISTA VILLA*	PRTL RNTL ASST 208-422	18678	250.00
73286		CARNAHAN*BILL	PRTL RNTL ASST 208-422	18689	250.00
77280		COX*RICHARD	PRTL RNTL ASST 208-422	18700	250.00
78284		HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	18680	330.00
79285		BRADLEY*SUE	PRTL RNTL ASST 208-422	18701	330.00
79285		RITCHIE*DON	PRTL RNTL ASST 208-422	18687	250.00
82281		KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18702	250.00
84546		PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014502-1	27.64
84546		PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014548-1	94.17
84546		PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014600-1	147.32
84546		PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014637-1	92.03
87583		VAN HOUSEN*GENE	PRTL RNTL ASST 208-422	18704	250.00
88467		TOWNE*GARY W	PRTL RNTL ASST 208-422	18709	330.00
89837		THOMPSON*DIANA	PRTL RNTL ASST 208-422	18685	250.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010		OFFICE SUPPLIES		
	738	QUILL CORPORATION*	2 CASES OF COPY PAPER 211-411	27205034	71.80
	62257	CDW GOVERNMENT INC*	2010 OFFICE 211-411	TQW4410	117.36
	211-411-522-040		FEED		
	127	ANIMAL CONTROL PETTY CASH*	2 BAGS OF KITTEN FOOD 211-411	1257-0910B	10.78
	211-411-522-050		MEDICAL SUPPLIES		
	1280	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	248954	108.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411	131840	804.95
	126	MWI VETERINARY SUPPLY CO*	8 GAL CHLORHEXIDINE 211-411	5288801	61.84
	211-411-522-100		GASOLINE		
	1731	HAZEWELL COUNTY HIGHWAY*	AUGUST GASOLINE 211-411	80675	1,467.24
	211-411-522-110		UNIFORMS		
	62283	T-SHIRT HOUSE*	3 HATS 211-411	41368	36.00
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	211	HERM*DR ART	AUG MO SVC 211-411	210-0910	1,742.75
	211-411-533-200		TELEPHONE		
	106	AT&T*	TELEPHONE Z99101308 211-411	Z991013-0910	32.60
	222	FRONTIER*	TELEPHONE 477-2270 211-411	4772270-0910	66.45
	229	FRONTIER*	PHONE 925-3370 211-411	9253370-0910	95.99
	541	CENTURYLINK*	TELEPHONE 211-411	30404105-0910	54.88
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN CILCO*	GAS & ELECTRIC 211-411	52013-699320910	297.30
	760	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0910	13.49
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SERVICE 211-411	0902286913-0910	52.93
	88049	SEMPRA ENERGY SOLUTIONS LLC*	ELECTRIC SVC 211-411	102180001483430	387.66
	88049	SEMPRA ENERGY SOLUTIONS LLC*	ELECTRIC SERVICE 211-411	102440001511375	758.15
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE SERVICE 211-411	127586	125.66

Claims Docket
 Expenditure Accounts

County Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-533-700		VEHICLE MAINTENANCE		
10574	TREMONT OIL CO*	OIL CHANGE AC 2,3,4 211-411	34779-82-85	97.11
79265	O'REILLY AUTO PARTS*	1 CAN ARTIC FREEZE 211-411	1262-441853	26.99
211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
911	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	187445	40.00
117	GRIMM ELECTRIC INC*	INSTALL GFI 211-411	TC18-10	100.56
74	TCRC INC*	FLOOR CARE 211-411	012883	40.00
80	MENARDS*	CRESENT WR PIPE WR 211-411	19274	86.63
1457	ANIMAL CONTROL PETTY CASH*	RPR HOSE HIGH SPRAYER 211-411	1257-0910	15.68
1297	ANIMAL CONTROL PETTY CASH*	2 EXT CRDS,SCRWS BRSH 211-411	1257-0910A	29.04
8860	G & K SERVICES*	OFFICE RUGS 211-411	1018868256	34.90
211-411-533-984		TAZ CO VET ASSN		
211-533	TAZEWELL CO VETERINARY MED ASSOC*	AUGUST S/N 211-411	233-0910	410.00

TOTAL: 7,186.74

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	ECONOMIC DEVELOPMENT GRANT (247-151)	Invoice-Number	Expense-Amount
	247-151-533-980		GRANT FUNDING		1,500.00 check# 2627 08-20-10
	028	EDC	EDC LOAN/AUTOMOTIVE ROBOTICS		98,500.00 check# 2626 08-20-10
	07081	AUTOMOTIVE ROBOTICS PROVING LABS	EDC LOAN		
				MANUAL TOTAL:	100,000.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	HCH ADMINISTRATION, INC*	ADMINISTRATION	97332-0910	5,766.05
	10764	SYNETRA LIFE INSURANCE COMPANY*	EMP. LIFE INS 10/10 249-914	10764-0910	1,822.75
	249-914-533-534	SYNETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE	10764-0910A	937.65
	10764	SYNETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 10/10 249-914		
	249-914-533-535	LINA*	VAD&D	10825-0910	34.40
	249-914-533-611	BARDON GROUP*	EMPLOYEE STOP LOSS		
	97773	BARDON GROUP*	EMP STOP LOSS 10/10 249-914	97173-0910A	7,019.64
	249-914-533-612	BARDON GROUP*	DEPENDENT STOP LOSS		
	97773	BARDON GROUP*	DEP STOP LOSS 10/10 249-914	97173-0910	8,854.68
	249-914-533-613	BARDON GROUP*	AGGREGATE STOP LOSS		
	97773	BARDON GROUP*	AGG. STOP LOSS 10/10 249-914	97173-0910B	1,149.54
			TOTAL:		<u>25,584.71</u>
	249-914-533-101	TASC	ADMINISTRATION		
	80766	TASC	ADMIN.&CLAIM CARD FEE 10/1/2010 - 12/31/2010		1,466.64
			ADMIN.&CLAIM CARD FEE 10/1/2010 - 12/31/2010		2645
			check# 2645		08-26-10
			MANUAL TOTAL:		1,466.64
			GRAND TOTAL		27,051.35

Claims Docket
Expenditure Accounts

County	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	AUG 10 PERSONAL SVC 254-112	1-0910	11,257.38
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/10 HOSPITALIZATION 254-112	2-0910	1,866.21
	254-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/10 CONTRACTUAL 254-112	3-0910	97.90
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	7/10 LANDFILL DUMP FEE 254-112 79022		300.00
	254-112-533-100		PEKIN LANDFILL		
	50066	PATRICK ENGINEERING INC*	PKN LF FNL DESIGN SVC 254-112 20803.016-9		378.66
	254-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/10 POSTAGE 254-112	4-0910	.44
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/10 MILEAGE 254-112	5-0910	110.25
	254-112-533-910		EDUCATION AND TRAINING		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/10 EDUCATION TRAINING 254-11 6-0910		76.20
			TOTAL:		14,087.04

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-522-010		OFFICE SUPPLIES		
275	NIEMANN FOODS INC*	BEVERAGES/TRAINING 262-231	1237283	19.35
37770	LITTLE CAESAR'S*	PIZZA/TRAINING 262-231	7806	45.00
262-231-533-000		CONTRACTUAL SERVICES		
67702	PF DOVER COUNSELING LLC*	SALARY FOR 9/10 262-231	67002-0910	2,500.00
TOTAL:				<u>2,564.35</u>

Approval of Calendar

Motion by Member B.Grimm, Second by Member Crawford to approve the October 2010 Calendar. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD

OCTOBER 2010 CALENDAR OF MEETINGS

PEKIN LANDFILL COMMITTEE (Harris)	Tues., Oct. 5 5:00 p.m. – TCHD	B. Grimm, D. Grimm, Hobson, Sundell, (Tippey, Corey, Godar – Attendees)
ZONING BOARD OF APPEALS (Newman)	Tues., Oct. 5 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
FINANCE BUDGET (Neuhauser)	Wed., Oct 6 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
FINANCE BUDGET (Neuhauser)	Thurs., Oct. 7 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D.Grimm Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
WE-CARE TRANSPORTATION (Thompson)	Tues., Oct.12 4:30 p.m. – Morton	Carius
LAND USE (Hillegonds)	Tues., Oct. 12 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
INSURANCE REVIEW (Zimmerman)	To Be Announced	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
FINANCE BUDGET (Neuhauser)	Thurs., Oct. 14 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HEALTH SERVICES (Harris)	Thurs., Oct. 14 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
TRANSPORTATION (Sinn)	Mon., Oct. 18 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
FINANCE BUDGET (if needed) (Neuhauser)	Mon., Oct. 18 5:00 p.m. - JCCR	Carius, Crawford, Donahue, D. Grimm Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
V.A.C. (Hicks)	Mon., Oct. 18 7:00 p.m. – Tremont	Superintendent Saal
PERSONS WITH DEVELOP DISABILITIES (Meehan)	Tues., Oct. 19 3:00 p.m. – Jury Room	Palmer (Hale, Martin, Best, Doan, Weigle, Kruse, Heinhold – Attendees)
FINANCE (Neuhauser)	Tues., Oct. 19 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., Oct. 19 Immediately After Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues, Oct. 19 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt

ETSB BOARD	Wed., Oct. 20 9:00 a.m. – JCCR	Unsicker
RISK MANAGEMENT (Zimmerman)	Wed., Oct. 20 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., Oct. 20 Immediately After Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
PROPERTY SUB-COMMITTEE (Imig)	No Meeting	Neuhauser, D. Grimm, Vanderheydt
TRI-COUNTY REGIONAL PLANNING (Executive Committee)	Thurs., Oct. 21 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., Oct. 21 2:00 p.m. – Jury Room	Attendees
BOARD OF HEALTH (Bowen)	Mon., Oct. 25 6:30 p.m. – TCHD	Harris
FINANCE SUB-COMMITTEE (Neuhauser)	Tues., Oct. 26 3:30 p.m. – Jury Room	Harris, Hobson, D. Grimm, Meisinger,
COUNTY BOARD	Wed., Oct. 27 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
TRI-COUNTY REGIONAL PLANNING	Thurs., Oct. 28 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman

BOARD RECESSED AT 6:39 P.M. NEXT MEETING WILL BE HELD ON OCTOBER 27, 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 SEPTEMBER 29, 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 29TH DAY OF SEPTEMBER, 2010.