

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

OCTOBER 27, 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, OCTOBER 27, 2010.

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

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

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**INDEX**

**TAZEWELL COUNTY BOARD  
MINUTES  
WEDNESDAY, OCTOBER 27, 2010**

~Approval of Minutes for the July 14, 2010 & September 29,  
2010 months----- 1  
~EDC for Central Illinois----- 2  
~Consent Agenda: 1-13 ----- 3

**Land Use:**

1. Approve a one year contract with 911 Municipal  
Addressing Services to provide addressing services for  
unincorporated areas of Tazewell County \$2,800.00----- 4-11  
  
2. Approve a one year contract with Tri-County Regional  
Planning Commission for planning and zoning services for  
Tazewell County at a cost of \$10,050.00 ----- 12-14

**Transportation:**

3. Approve name change for Township road 589 and 538  
in Dillon Township.----- 15-16

**Finance:**

4. Approve transfer requests for Community Development  
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5. Approve transfer request for Animal Control in the  
amount of \$700.00----- 18  
  
6. Approve transfer requests for Building Administration  
totaling \$7,600.00 ----- 19  
  
7. Approve General Fund transfers for union contract  
salary increases totaling \$12,128.00 ----- 20

8. Approve Animal Control transfers for union contract salary increases totaling \$4,159.00----- 21

9. Approve GIS transfers for union contract salary increases totaling \$1,950.00----- 22

**Human Resources:**

10. Approve a contract with Chestnut Global Partners for an Employee Assistance Program-----23-52

11. Approve a replacement hire for a Confidential Office Manager in the Highway Department at Grade 7, with annual salary range \$30,851.00 - \$33,319.00 ----- 53

**Property:**

12. Approve a two year Lease Agreement with Manatron fice space in the Monge Building-----54-64

**Executive:**

13. Approve an Emergency Declaration to approve a act with Patrick Engineering for testing and to approve fer of funds \$16,700.00 -----65-72

**Appointments**

Jan Donahue – Pekin Main Street – Reappointment----- 74

Rick Swan – Sheriff’s Merit Commission – Appointment ----- 75

Approval of November & December 2010 Calendars -----77-81

Bills -----82-134

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Recess to November 03, 2010

\*\*Motion by Member Carius, second by Member Donahue to approve July 14, 2010 and September 29, 2010 minutes. Motion carried by Voice Vote.

EDC for Central Illinois

Director Vickie Clark – Growth Innovation Award

Larry Kloc CFO – Hopedale Medical Complex

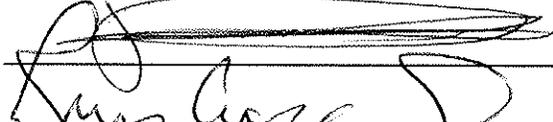
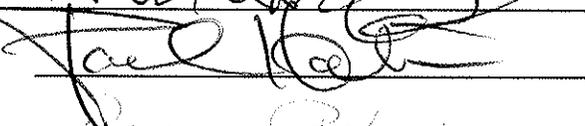
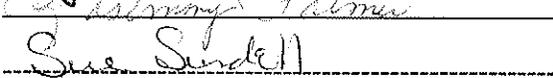
\*\* Motion by Member Stanford, second by Member Crawford to approve the Consent Agenda. Motion carried by Voice Vote.

Consent Agenda: 1-13

**LU-10-11**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

**RESOLUTION**

**WHEREAS**, the Tazewell County Land Use Committee has reviewed the attached agreement with Municipal Addressing Services, Inc., to enter into a one year agreement beginning December 1, 2010, through November 30, 2011, for addressing services; and

**WHEREAS**, said agreement will provide addressing services for the unincorporated areas of Tazewell County for a financial commitment as follows:

- |                                   |          |
|-----------------------------------|----------|
| a) on or before March 1, 2011     | \$700.00 |
| b) on or before June 1, 2011      | \$700.00 |
| c) on or before September 1, 2011 | \$700.00 |
| d) on or before December 1, 2011  | \$700.00 |

**WHEREAS**, said agreement will be funded through the general revenue fund with said fund being replenished by fees collected through addressing applications accepted by the Community Development Administrator; and

**WHEREAS**, said contract shall be subject to approval of the Community Development's Fiscal Year 10-11 Operating Budget by the Tazewell County Board; and

**NOW THEREFORE BE IT RESOLVED**, that the County Board approve this resolution; and

**NOW THEREFORE BE IT FURTHER RESOLVED**, that the County Clerk shall notify Steve Hullcranz of Municipal Addressing Services, Attorney Robert Brown, the Tazewell County Auditor and the Community Development Administrator of this action.

Adopted this 27<sup>th</sup> day of October, 2010.

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

ATTEST:

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

**BLACK, BLACK & BROWN**  
**ATTORNEYS AT LAW**  
**115 WASHINGTON SQUARE**  
**WASHINGTON, IL 61571-2658**

WALLACE J. BLACK 1884 - 1962  
KENNETH W. BLACK 1912-2000  
KENNETH L. BLACK  
DAVID A. BROWN

TELEPHONE (309) 444-3108  
FAX NO (309) 444-3100  
E-MAIL: kblack@blackblackbrown.com  
E-MAIL: dbrown@blackblackbrown.com

August 11, 2010

Tazewell County Planning and Zoning  
Attention: Kristal Deininger  
11 S. Fourth Street  
McKenzie Building, Room 400  
Pekin, IL 61554

Re: Municipal Addressing Services, Inc.

Dear Ms. Deininger:

Enclosed please find a proposed addressing Agreement for use in connection with the addressing services performed by Municipal Addressing Services, Inc. for the upcoming fiscal year of the county. I have prepared this Agreement in consultation with my client. It is patterned closely after the Agreement for the prior year.

If this Agreement appears acceptable to you at this time, I ask you to begin the process of having it approved by the various committees of the County Board and the County Board itself. It would be preferable if you can obtain approval well in advance of the beginning of the new fiscal year for the County. In that way, my client can plan for the upcoming year. Please keep me advised as to the approval process.

I am enclosing duplicate originals of the Address Number(s) Assignment Services Agreement. Once it has been fully approved, I ask you to please return one of the fully signed and dated Agreements to my office for my client's records. Please also provide me with a copy of the Resolution of the County Board authorizing the execution of that Agreement.

I thank you for your assistance with these matters. Please let me know if you have any questions or need any additional information.

Very truly yours,

BLACK, BLACK & BROWN

By

  
Kenneth L. Black

KLB:jej  
Encs.  
cc: Steve Hullcranz

## ADDRESS NUMBER(S) ASSIGNMENT SERVICES AGREEMENT

**THIS AGREEMENT** entered into this 27<sup>th</sup> day of October, 2010, in the City of Pekin, Illinois, by and between the **COUNTY OF TAZEVELL, ILLINOIS**, hereinafter referred to as "County," and **MUNICIPAL ADDRESSING SERVICES, INC.**, an Illinois corporation, hereinafter referred to as "Contractor":

### RECITALS

(A) The parties did on the 29th day of November, 2006, enter into an Address Number(s) Assignment Services Agreement for a term of twelve (12) months from the date of said Agreement.

(B) The County wishes to continue to provide for efficient and orderly addressing in unincorporated areas of Tazewell County.

(C) The parties desire to enter into a one-year agreement for addressing services.

(D) Contractor reasonably estimates that approximately 30 single addresses will be assigned during the period beginning December 1, 2010 and ending November 30, 2011.

(E) Contractor employs Stephen Hullcranz and provides such addressing services.

(F) That a Resolution was passed by the County Board authorizing the execution of an Address Number(s) Assignment Service Agreement.

**NOW, THEREFORE**, the parties agree as follows:

(1) **Purpose.** County engages the Contractor to furnish the services herein set forth, under the conditions and for the compensation herein stipulated, and Contractor accepts said engagement upon said terms. Contractor understands and agrees that the purpose of this Agreement is to assign addresses in unincorporated areas of Tazewell County as requested by the County.

More specifically, it is the understanding of the parties that:

- (a) The addressing assignments will be initiated by the County;
- (b) The addresses will be established by Contractor and assigned

using the Tazewell County highway grid system, the addressing system existing in the vicinity of the new property, or a reasonable addressing system developed by the Contractor, where appropriate;

(c) The Community Development Officer, or some other officer designated by the County Board, shall accept addresses established by Contractor, and by acceptance, the County does thereby release and indemnify Contractor from any liability with regard to the addresses.

(d) The County shall have in place, and make a good faith effort to enforce, a requirement that all property owners display the correct address number at each residence or business location. It is expressly understood that it is not the responsibility of Contractor to see that addresses are posted.

(e) Contractor shall have the right to solicit business and sell addressing display units to residents of the County. It is understood, however, that the business of selling addressing display units shall be competitive with any third party wishing to market such a service.

**(2) Scope of Work.** The County will take and receive applications for addresses, and will provide Contractor with said applications. Contractor shall act as an independent contractor in providing the addressing services. The County shall be responsible for collecting any fees or charges for addressing services.

Contractor shall have seventeen (17) days within which to assign addresses after Contractor's receipt of a request from the County. Contractor shall not be liable for delays in utilities establishing service to property owners nor shall Contractor be liable for delays in starting construction, or the issuance of required permits.

Contractor shall provide addressing services for subdivisions, single-family dwellings, multi-family dwellings, businesses, government buildings, farm buildings and other structures under the terms of this Agreement.

**(3) Compensation/Fee Schedule.** The parties agree that Contractor will be compensated by the County, under this Agreement as follows:

(a) on or before March 1, 2011	\$700.00
(b) on or before June 1, 2011	\$700.00
(c) on or before September 1, 2011	\$700.00
(d) on or before December 1, 2011	\$700.00

Any requests by the county for additional work outside the principal scope of this agreement shall be at the rate of \$30.00 per hour and mileage at the maximum IRS

mileage rate.

All amounts above provided shall be paid as and for addressing services for the calendar quarter. All checks for such services shall be made payable to "Municipal Addressing Services, Inc."

**(4) Obligations of County.** The County shall provide to or for the use of Contractor the following:

**(a)** the County shall provide Contractor, at the County's sole cost and expense, access to the Tazewell County Supervisor of Assessments records, by parcel identification number, as is currently being provided to Contractor.

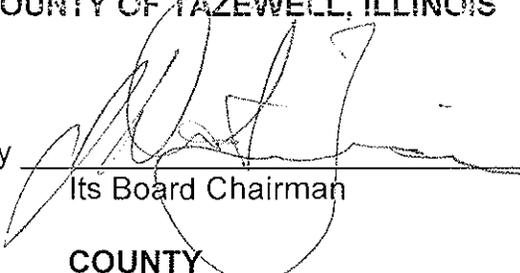
**(b)** the County shall provide to Contractor, at the County's sole cost and expense, a complete set of the most recent aerial photographs of the County for Contractor's use in providing addressing services. Such aerial photographs shall include both high flight and low flight photograph sets if available, and will be provided to Contractor in a format acceptable to Contractor which is compatible with Contractor's other equipment.

**(5) Term of Agreement.** This Agreement shall be in full force and effect from December 1, 2010, through November 30, 2011. Either party may terminate this Address Number(s) Assignment Services Agreement by written notice of termination given to the other party at least ninety (90) days in advance of the termination date specified in said notice.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date first above written.

**COUNTY OF TAZEWELL, ILLINOIS**

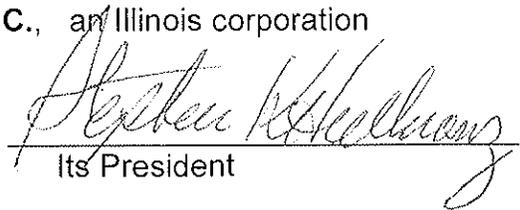
By

  
\_\_\_\_\_  
Its Board Chairman

**COUNTY**

**MUNICIPAL ADDRESSING SERVICES  
INC., an Illinois corporation**

By

  
\_\_\_\_\_  
Its President

**CONTRACTOR**

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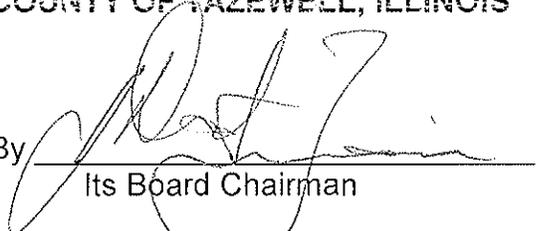
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**COUNTY OF TAZEWELL, ILLINOIS**

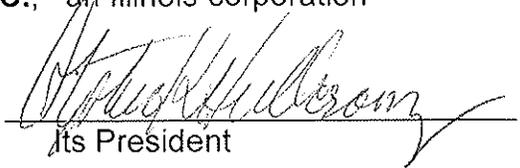
By

  
\_\_\_\_\_  
Its Board Chairman

**COUNTY**

**MUNICIPAL ADDRESSING SERVICES  
INC.**, an Illinois corporation

By

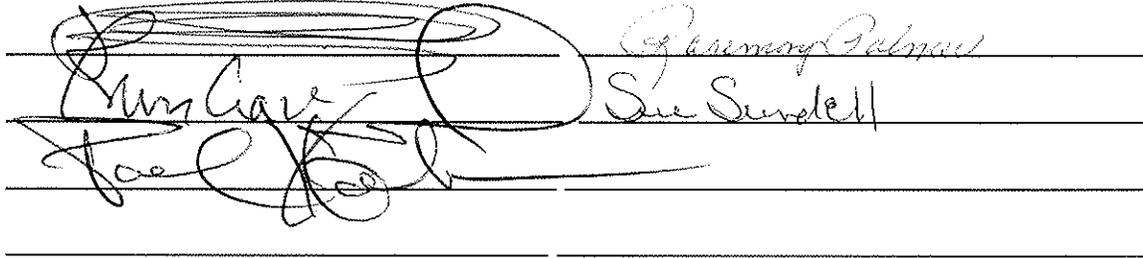
  
\_\_\_\_\_  
Its President

**CONTRACTOR**

**LU-10-12**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
The image shows three horizontal lines with handwritten signatures written over them. The signatures are in cursive and appear to be: 1. A large, complex signature that is mostly illegible. 2. A signature that appears to be "G. Raymond Palmer". 3. A signature that appears to be "Sue Sundell".

-----  
**RESOLUTION**

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

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

One Year (2011)                      \$10,050.00

**WHEREAS**, the Land Use Committee recommends approval of the proposal submitted by Tri-County Regional Planning Commission for Zoning and Planning Services with the following conditions:

1. This proposal may be terminated at any time by either party, with or without cause, upon thirty (30) days written notice to the other party.
2. This proposal is subject to approval of the Community Development Departments Fiscal Year 2010-2011 Operating Budget by the Tazewell County Board.

**NOW THEREFORE BE IT RESOLVED**, that the County Board hereby approves the attached proposal by Tri-County Regional Planning Commission to provide Planning Services for Tazewell County effective December 1, 2010 through November 30, 2011.

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

PASSED THIS 27<sup>th</sup> day of October, 2010.

  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

2.

**PROPOSAL BY TRI-COUNTY REGIONAL PLANNING COMMISSION  
TO PROVIDE PLANNING AND ZONING SERVICES  
TO TAZEWELL COUNTY, ILLINOIS**

**SECTION I. Services**

Tri-County Regional Planning Commission (TCRPC) will provide the following services to Tazewell County, Illinois:

**Task 1: Zoning**

TCRPC will review all Rezoning, Amendment, and Special Use cases that are presented to the Tazewell County Zoning Board of Appeals (ZBA). TCRPC will provide a written report based on the County Comprehensive Plan and the County Zoning Ordinance. Said report will be delivered to the County Community Development Administrator at least four days prior to the monthly ZBA hearing date.

**Task 2: Subdivision Plat Reviews**

TCRPC will review all Preliminary and Final Plats submitted to the County Plat Officer and make written recommendations based on the County Comprehensive Plan and Subdivision Code.

**Task 3: Zoning Code and Subdivision Code Updates**

TCRPC will provide recommendations regarding revisions to the Zoning Code and Subdivision Code. This task will be undertaken on an as-needed basis at the request of the Community Development Administrator.

**Task 4: Meeting Attendance**

A staff member of TCRPC will attend meetings of the Zoning Board of Appeals, Plat Review Committee, and County Land Use Committee to provide information and answer questions.

**SECTION II. Contract Breakdown**

<b>CONTRACT BREAKDOWN</b>	
<b>December 1, 2009 thru November 30, 2010</b>	<b>Proposed Contract</b>
Task 1: Zoning	
Task 2: Subdivision Plat Reviews	
Task 3: Zoning Code and Subdivision Code Updates	<b>\$10,050</b>
Task 4: Meeting Attendance	
<b>Total</b>	<b>\$10,050</b>

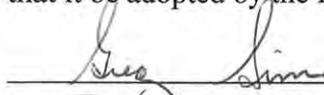
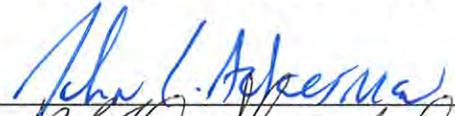
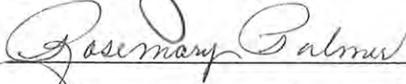
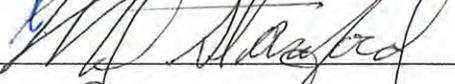
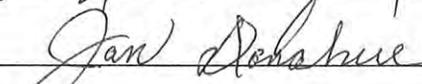
**SECTION III. Additional Tasks**

TCRPC will provide additional services not listed above at the rate of \$50 per hour, at the direction of the County Community Development Administrator.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

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

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

**WHEREAS**, said request is to establish the name, Evergreen Lane, for Township Road 589 in Dillon Township; and establish the name, Spruce Street, for Township Road 538 (Previously named Walnut Street) in Dillon Township for purposes of addressing and in order to facilitate all delivery services, including emergencies; and

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

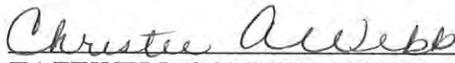
**THEREFORE BE IT RESOLVED**, that the County Board approve this recommendation.

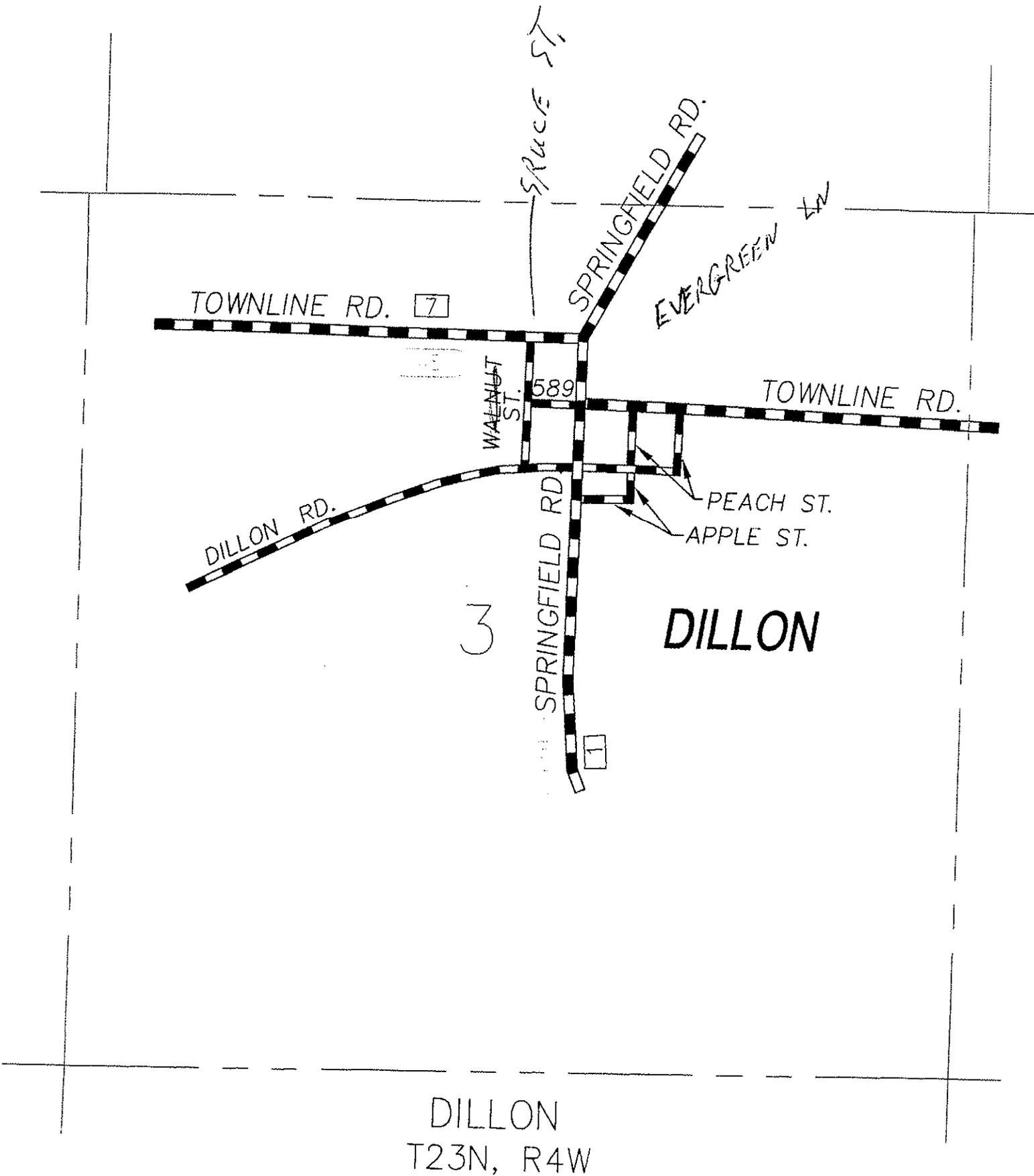
**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Engineer, Chairman of the Emergency Telephone System Board, Groveland Highway Commissioner, Mr. Hullcranz, and the Post Master of this action.

ADOPTED this 27th day of October, 2010.

ATTEST:

  
 \_\_\_\_\_  
 TAZEWELL COUNTY BOARD CHAIRMAN

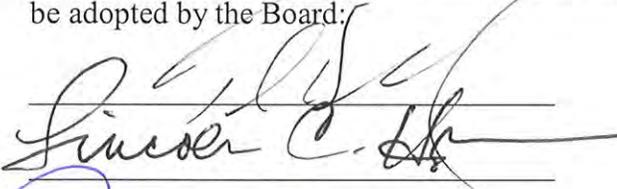
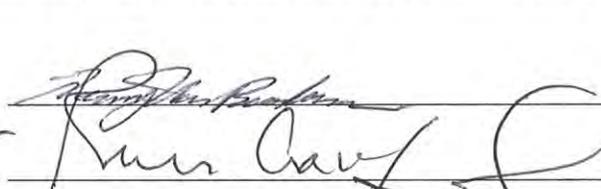
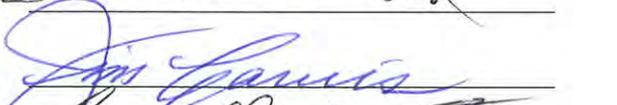
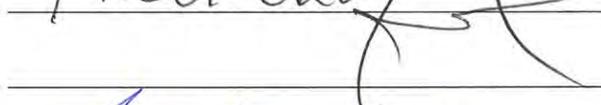
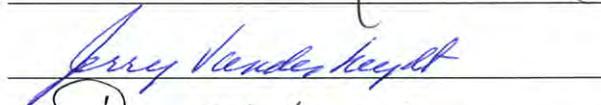
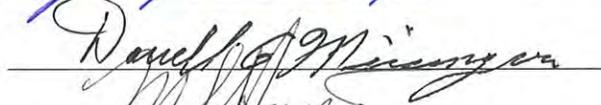
  
 \_\_\_\_\_  
 TAZEWELL COUNTY CLERK



**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 Department of Community Development:

Transfer \$900.00 from Legal Services Line Item (100-161-533-400) to Deposit Reimbursement Line Item (100-161-533-982)

Transfer \$800.00 from Appeal Board Line Item (100-161-533-060) to Deposit Reimbursement Line Item (100-161-533-982); and

WHEREAS, the transfer of funds is needed to allow for a reimbursement for an overcharge for a permit fee for a Commercial Structure Building Permit.

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 Community Development Administrator, and the Auditor of this action.

PASSED THIS 27<sup>th</sup> DAY OF OCTOBER, 2010.

ATTEST:

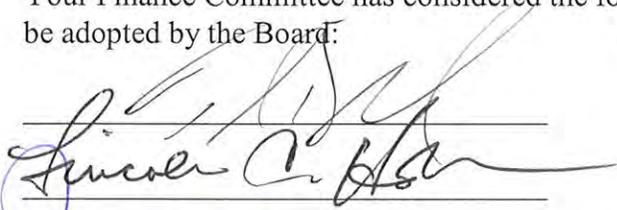
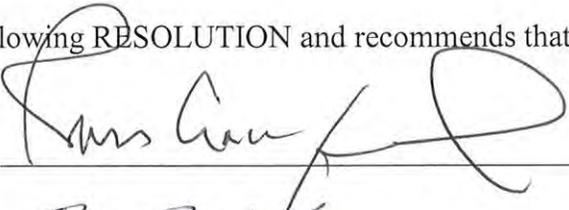
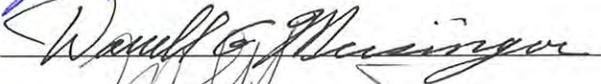
  
County Clerk

  
County Board Chairman

4.

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 \$700.00 from Contingency Line Item (211-411-566-000) to Medical Supplies Line Item (211-411-522-050); and

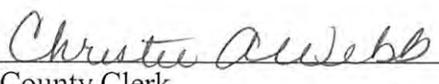
WHEREAS, the transfer of funds is needed to increase inventory of Sleep Away product.

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 27TH DAY OF OCTOBER, 2010.

ATTEST:

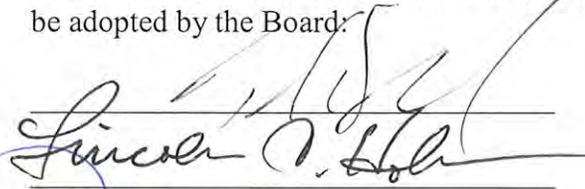
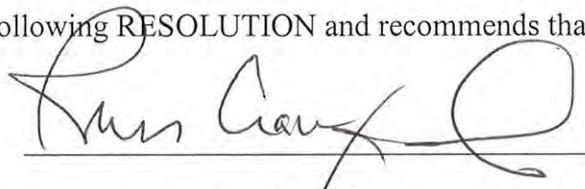
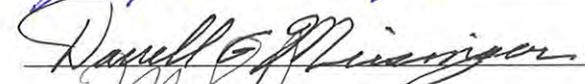
  
County Clerk

  
County Board Chairman

5.

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 \$600.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Garbage Collection (100-181-533-660)

Transfer \$5,500.00 from Capital Projects Line Item (100-181-544-100) to Cellular & Pager Service Line Item (100-181-533-202)

Transfer \$1,500.00 from Mechanical Equipment Maintenance Line Item (100-182-533-731) to Water Line Item (100-182-533-630); and

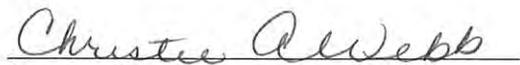
WHEREAS, the transfer of funds is needed to cover 1) due to extra garbage pickups at Monge Building, 2) due to additional costs, and 3) due to increase in water usage.

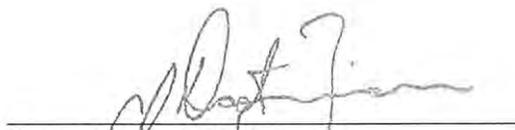
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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 27TH DAY OF OCTOBER, 2010.

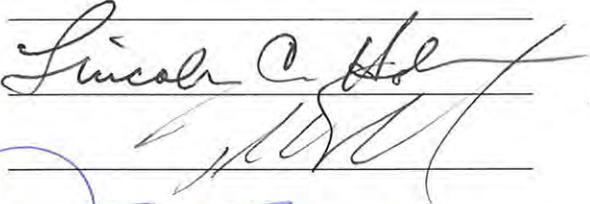
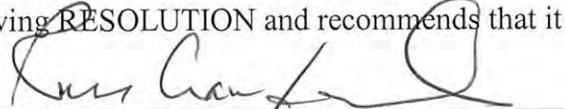
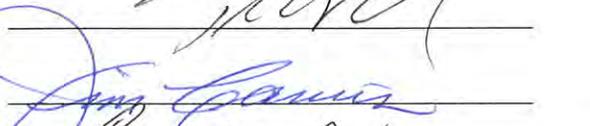
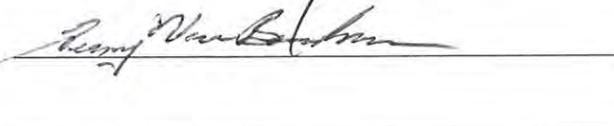
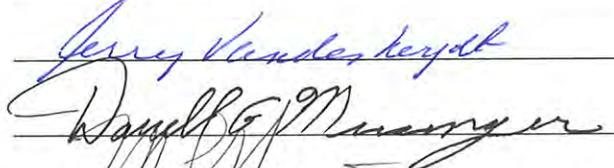
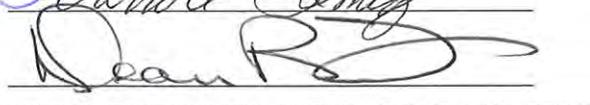
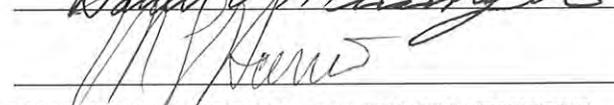
ATTEST:

  
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 Budget Line Transfers totaling \$12,128.00 from the Capital Projects II/Acquisitions Line (100-181-544-300) into the following line items:

- Transfer \$419.00 into Assistant Deputy Auditor Line (100-151-511-030)
- Transfer \$642.00 into Chief Deputy Auditor Line (100-151-511-040)
- Transfer \$4,314.00.00 into County Clerk/Elections Clerk Hire Line (100-152-511-048)
- Transfer \$2,244.00 into Recorder of Deeds Clerk Hire Line (100-153-511-048)
- Transfer \$1,108.00 into Assessments Sales Analyst Line (100-157-511-030)
- Transfer \$1,108.00 into Community Development Chief Clerk Line (100-161-511-040)
- Transfer \$458.00 into Community Development Clerk Hire Line (100-161-511-048)
- Transfer \$764.00 into Justice Center Maintenance Personnel Line (100-182-511-047)
- Transfer \$419.00 into Legal Services Clerk Hire Line (100-232-511-048)
- Transfer \$435.00 into Coroner Clerk Hire Line (100-252-511-048)
- Transfer \$217.00 into County Administration Clerk Hire Line (100-913-511-048); and

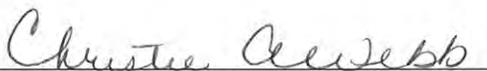
WHEREAS, the transfers of funds is needed for union contract salary increases.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Clerk, Recorder of Deeds, the Supervisor of Assessments, the Community Development Administrator, the Building and Grounds Superintendent, the Legal Services Administrator, the Court Services Director, the Coroner, Payroll and the Auditor of this action.

PASSED THIS 27TH DAY OF OCTOBER, 2010.

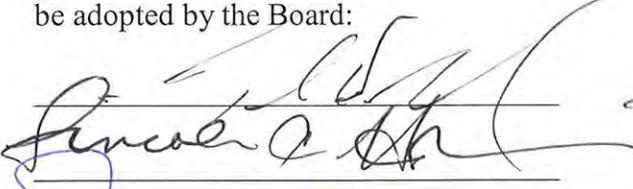
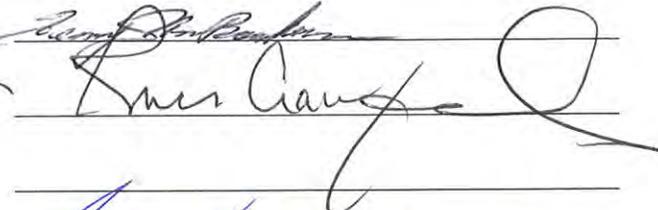
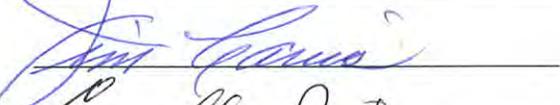
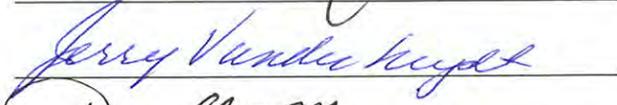
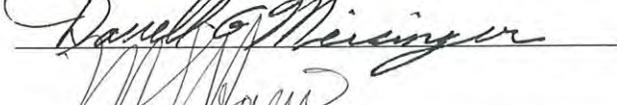
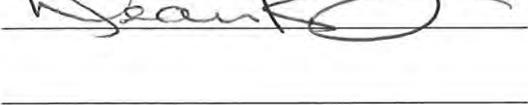
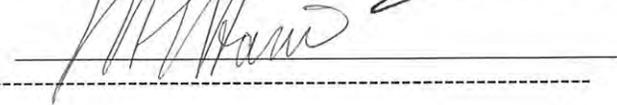
ATTEST:

  
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 totaling \$4,159.00 from the Contingency Line Item (211-411-566-000) into the following line items:

- Transfer \$1,055.00 into Animal Control Director Line (211-411-511-020)
- Transfer \$912.00 into Animal Control Kennel Manager Line (211-411-511-041)
- Transfer \$1,677.00 into Animal Control Rabies Warden Line (211-411-511-042)
- Transfer \$515.00 into Animal Control Clerk Hire Line (211-411-511-048): and

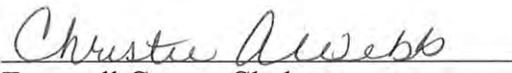
WHEREAS, the transfers of funds is needed for union contract salary increases.

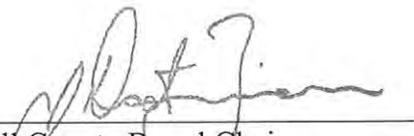
THEREFORE BE IT RESOLVED that the County Board approve the transfers of funds.

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

PASSED THIS 27TH DAY OF OCTOBER, 2010.

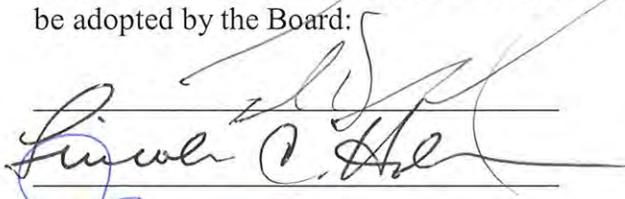
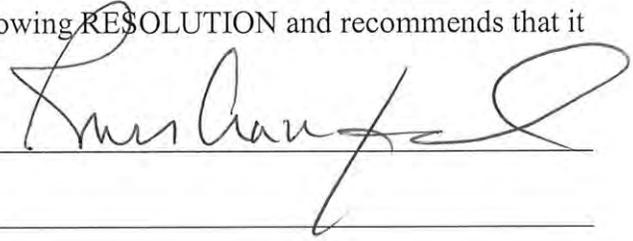
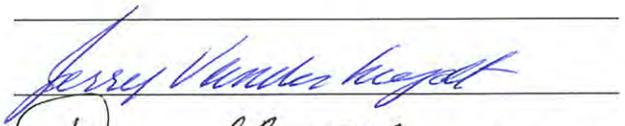
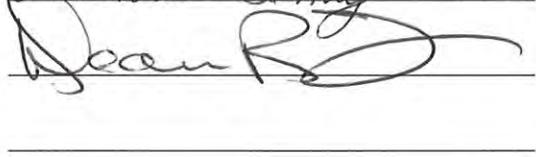
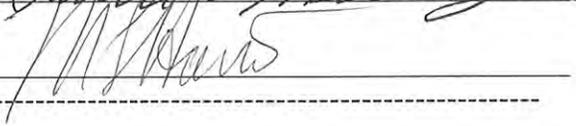
ATTEST:

  
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 totaling \$1,950.00 from the GIS Flyover/Data Line Item (260-913-533-200) into the following line items:

- Transfer \$508.00 into GIS Deputy Assessor Line (260-913-511-030)
- Transfer \$1,442.00 into GIS Clerk Hire Line (260-913-511-048); and

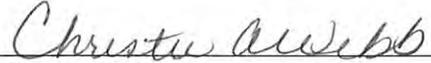
WHEREAS, the transfers of funds is needed for union contract salary increases.

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

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

PASSED THIS 27TH DAY OF OCTOBER, 2010.

ATTEST:

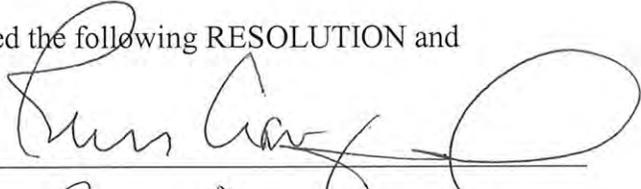
  
 \_\_\_\_\_  
 Tazewell County Clerk

  
 \_\_\_\_\_  
 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:

  
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 Carol Imig  
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 \_\_\_\_\_  
 Dan Schul  
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 \_\_\_\_\_

RESOLUTION

WHEREAS, the Human Resources Committee recommends to the County Board to approve a contract with Chestnut Global Partners for Tazewell County's Employee Assistance Program; and

WHEREAS, the program provides free confidential professional counseling to help employees and their family members resolve personal problems which may affect their health, personal well-being or job performance; and

WHEREAS, the agreement is for a three-year term, commencing December 1, 2010 and will be for a fixed cost of \$25.25 per employee per year.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Nancy Affolter, Vice President, Behavioral Health Advantages, 3400 W. New Leaf Lane, Peoria, IL 61615 and the Auditor of this action.

PASSED THIS 27TH DAY OF OCTOBER, 2010.

ATTEST:

  
 \_\_\_\_\_  
 Christine BeWeb  
 County Clerk

  
 \_\_\_\_\_  
 Dan Schul  
 County Board Chairman

## MASTER SERVICES AGREEMENT FOR EMPLOYEE ASSISTANCE SERVICES

**THIS AGREEMENT** is made and entered into this 1<sup>st</sup> day of December, 2010 by and between Chestnut Global Partners, LLC, an Illinois Limited Liability Company (hereinafter referred to as "CGP") and Tazewell County (hereinafter referred to as EMPLOYER)

This Agreement shall serve as the Master Services Agreement and sets forth the terms under which CGP shall implement and administer Employee Assistance Services.

In consideration of the mutual agreements hereinafter set forth and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, CGP and EMPLOYER hereby agrees to the following:

### SECTION 1 PROGRAM SCOPE

- 1.1 **Employees.** Full and part time employees of EMPLOYER and their eligible dependents shall be covered by the EAP Program ("Covered Persons"). Eligible dependents shall include spouse and dependent children under the age of 26.

### SECTION 2 ADMINISTRATIVE SERVICES

- 2.1 **Administrative Consultation.** CGP shall provide consultation to EMPLOYER concerning referrals due to work performance or conduct at work issues.
- 2.2 **Administrative Training.** CGP shall collaborate with EMPLOYER in conducting administrative training for supervisory personnel designated by EMPLOYER. This training shall include an overview of EAP services, procedures for referring job impaired employees, and appropriate utilization of EAP services by EMPLOYER and its employees. The location and duration of the training and the materials used in the training sessions are to be agreed upon by CGP and EMPLOYER. CGP shall recommend a training manual, as well as provide an experienced EAP professional to lead and facilitate the training. EMPLOYER agrees to pay reasonable travel expenses incurred by CGP for administrative training.
- 2.3 **Seminars.** CGP shall offer specialized workshop(s) or seminar(s) to EMPLOYER on an as requested basis. CGP shall provide EMPLOYER access to its Speakers Bureau, which provides educational workshops on a wide range of behavioral and organizational health subjects. EMPLOYER shall be responsible for requesting a seminar, reserving seminar accommodations, and assisting in promoting the seminar. CGP shall provide a qualified trainer to lead the seminar sessions and promotional materials and seminar handouts. EMPLOYER agrees to pay CGP reasonable travel expenses incurred by CGP for seminars. See Appendix A for pricing on seminars.

- 2.4 **Program Consultation.** CGP shall provide consulting services to EMPLOYER regarding the development, communication, and implementation of the EAP Program and shall assist EMPLOYER in developing relevant personnel policies. CGP shall also support the workforce development efforts of EMPLOYER with customized consulting services in response to specific behavioral and organizational risk management issues in the workplace that fall within the role and expertise of CGP. CGP shall provide these consultations as agreed upon between CGP and EMPLOYER.
- 2.5 **Program Communications.** CGP shall assist EMPLOYER in promoting the EAP Services to its employees, management and supervisory personnel through on-going communications, including face-to-face employee orientations and the production of customized written materials, which will be subject to the approval of EMPLOYER. CGP shall be responsible for the production of written materials, while EMPLOYER shall be responsible for copying and disseminating the written materials.
- 2.6 **Reporting.** Upon EMPLOYER'S request, CGP shall provide utilization reports to EMPLOYER summarizing EAP Services used and highlighting prevalent employee problems. The utilization report shall include aggregate data only and shall maintain the confidentiality of all Covered Persons receiving EAP services.

### **SECTION 3 EMPLOYEE ASSISTANCE PROGRAM (EAP) SERVICES**

- 3.1 **Personal Problem Assistance.** CGP shall provide information, assessment, counseling, and referral services to Covered Persons. Personal problem assistance may be provided for marital discord, adjustment to divorce, substance abuse, domestic abuse, emotional strains, addictive behavior, psychological disorders, behavior problems with children or adolescents, life and career transitions, family stresses, financial difficulties, interpersonal problems at work and other issues that affect job performance, increase healthcare utilization and compromise general well-being.
- 3.2 **EAP Counseling Sessions.** On an annual basis, CGP shall provide up to 6 counseling sessions to each Covered Person for each incident. A counseling session is defined as a 50 minute to one hour face to face meeting with a licensed mental health professional. CGP shall contract with affiliate providers to provide the counseling sessions. All contacts related to the initial presenting problem shall be considered a single incident. CGP, at its sole discretion, shall determine whether problems relate to a prior incident or represent a new incident for which additional services are available. At its discretion, CGP may provide additional services to a Covered Person as necessary to stabilize a situation until an appropriate referral can be made. CGP shall address crisis situations and facilitate appropriate referrals if indicated.
- 3.3 **Critical Incident Response.** CGP shall provide on site critical incident stress debriefing response services as requested or required to appropriately respond to a given work place event. These services may include: crisis intervention, one-on-one counseling, critical incident stress debriefing, defusing, management consultation and appropriate follow-up.

- 3.4 **Availability.** CGP shall maintain a 24-hour toll-free access line. CGP shall use commercially reasonable efforts to provide telephone consultation within a maximum time frame of one-half hour from the initial contact. Appointments shall be offered as soon as possible in emergency situations and within three (3) working days of the initial telephone contact for non-emergency situations. CGP shall offer day and evening appointments.

#### **SECTION 4 DUTIES AND RESPONSIBILITIES OF EMPLOYER**

- 4.1 **Covered Person Information.** To enable CGP to render appropriate services under this Agreement, EMPLOYER or its designee shall provide CGP with a current list of Covered Persons and such additional information as CGP shall reasonably request. EMPLOYER or its designee agrees to provide such information every month or more often if reasonably required by CGP. In order to coordinate care, CGP shall be permitted to share such information with their EAP Affiliate Counselors who will provide counseling services. These Affiliate Counselors shall maintain the confidentiality of information concerning recipients of services in accordance with applicable confidentiality statutes and regulations, including federal and state rules governing substance abuse and mental health patient information.
- 4.2 **Benefits Information.** EMPLOYER or its designee shall provide CGP with current information regarding its employee benefits for behavioral healthcare services, including substance abuse and mental health treatment services. EMPLOYER or its designee shall provide CGP with prior notice of all revisions or changes to its employee benefits plans. CGP shall be permitted to share such information with its subcontractors.
- 4.3 **Policies/Procedures.** EMPLOYER shall provide CGP with copies of relevant policies and procedures, including EMPLOYER'S drug testing policy. EMPLOYER further agrees to consult with CGP concerning the development of relevant EMPLOYER personnel policies, including policies addressing substance abuse, drug free workplace, violence prevention and fitness for duty. EMPLOYER acknowledges that it has an affirmative duty to comply with its policies and procedures and to monitor the fitness of its employees in accordance with its policies and procedures.
- 4.4 **Contact Person.** EMPLOYER shall designate a contact person within its organization to communicate with and assist CGP concerning implementation of the employee assistance program. The designated contact person shall have sufficient authority and decision making power with respect to the EAP program, including authority to schedule administrative trainings and seminars.
- 4.5 **Employee Complaints.** EMPLOYER agrees to inform CGP of employee complaints related to the provision of EAP Services. EMPLOYER and CGP shall cooperate in the resolution of such complaints.
- 4.6 **Compliance with Laws.** EMPLOYER is responsible for ensuring that its EAP program complies with all applicable laws, and agrees to notify CGP of any requirements

related to the provision of services by CGP hereunder.

- 4.7 **Authority** EMPLOYER retains the final authority and responsibility for the operation of its health benefits plan.

## **SECTION 5 COMPENSATION**

- 5.1 **Compensation.** For services rendered under this Agreement, EMPLOYER shall compensate CGP as set forth in Appendix A, attached hereto and made a part of this Agreement.

## **SECTION 6 CONFIDENTIALITY**

- 6.1 **Confidentiality of Records.** CGP shall maintain, and shall cause its subcontractors to maintain, the confidentiality of information concerning recipients of services pursuant to this Agreement in accordance with applicable confidentiality statutes and regulations, including federal and state rules governing substance abuse and mental health patient information. EMPLOYER acknowledges and agrees that confidentiality laws may prevent CGP from providing information to EMPLOYER without the written authorization of the Covered Person.
- 6.2 **Confidentiality of CGP Proprietary Information.** EMPLOYER recognizes that it will have access to confidential and proprietary information developed, created and/or owned by CGP or its subcontractors, including, but not limited to, data, procedures, trade secrets, formulas, specifications, processes, methods, ideas, compilations and systems (referred to in the aggregate as "Confidential Information"). EMPLOYER, for itself and for its agents, employees, officers and directors, agrees, understands and acknowledges that such Confidential Information shall forever remain the sole and exclusive property and proprietary interest of CGP or its subcontractors, as applicable, and EMPLOYER shall not usurp, misappropriate or effect the Confidential Information for EMPLOYER'S business or personal benefit, or use or disclose the Confidential Information without the prior written express consent of CGP or its subcontractors, as applicable. The term "confidential information" shall not include (a) information known to EMPLOYER at the time of disclosure by CGP, (b) information that is or becomes known through no fault of EMPLOYER through the public domain, (c) information received by EMPLOYER from a third party not in violation of any right of CGP or its subcontractors, or (d) information which is independently developed by EMPLOYER. To the extent copyrights exist in any works of authorship, such works shall be deemed, to the extent legally permitted, to be works made for hire as that term is used in the Copyright Act of 1976. EMPLOYER covenants and agrees that it shall not disclose (except pursuant to the order of a court or governmental agency) any such information to any person, firm, corporation, association or other entity, for any reason or purpose whatsoever, except for any such information that is ascertainable from public or published information or trade sources, has become known in the industry through no wrongful act of EMPLOYER, or has been rightfully received from a third party without restriction and without breach of this Agreement. The

provisions set forth under this Section shall survive the expiration of this Agreement.

- 6.3 **Confidentiality of EMPLOYER Proprietary Information.** CGP expressly acknowledges that EMPLOYER'S employee information, survey results, trade secrets and other confidential information pertaining to the operations and business affairs of EMPLOYER, as they may exist from time to time, are valuable, special and unique assets, and CGP agrees that it shall not disclose (except pursuant to the order of a court or governmental agency) any such information to any person, firm, corporation, association or other entity, except for any such information that is ascertainable from public or published information or trade sources, has become known in the industry through no wrongful act of CGP, or has been rightfully received from a third party without restriction and without breach of this Agreement. Notwithstanding the foregoing, CGP may provide such confidential information to its employees, agents and subcontractors when necessary for the provision of services under this Agreement. This Section shall survive the expiration of this Agreement.

## **SECTION 7 TERM AND TERMINATION**

- 7.1 **Term.** This Agreement shall be effective as of December 1, 2010 and, subject to earlier termination as provided in Section 7.2, shall remain in effect November 30, 2013 (the "Term").
- 7.2 **Termination.** This Agreement may be terminated as follows:
- A. By CGP or EMPLOYER upon thirty (30) days prior written notice in the event the other party commits a material breach of this Agreement. The written notice shall specify the precise nature of the breach. In the event the breaching party cures the breach within thirty (30) days after receiving notice, this Agreement shall not terminate.
  - B. By CGP or EMPLOYER immediately upon written notice if the other party becomes insolvent, which for purposes of this Agreement shall mean that the party voluntarily files or has filed involuntarily against it a petition under the United States Bankruptcy Code, including a petition for Chapter 11 reorganization as set forth in the United States Bankruptcy Code.
  - C. By CGP immediately if CGP or one of its subcontractors is found to be subject to federal, state or local licensing or other regulatory requirements which substantially burden or increase the cost of it providing services under this Agreement or which require CGP to obtain licensure as an insurer, health maintenance organization, health service plan, third party administrator or other similar license.
  - D. By CGP or EMPLOYER upon 60 days written Notice.
- 7.3 **Effect of Termination.**
- A. Immediately upon termination of this Agreement, EMPLOYER shall notify

Covered Persons of such termination.

- B. CGP shall cooperate with EMPLOYER or EMPLOYER'S new EAP vendor in transitioning the care and management of Covered Persons. The parties agree that CGP is the owner of all EAP records developed and maintained by CGP pursuant to this Agreement and that transfer of any records shall be in accordance with federal and state confidentiality laws. CGP shall be permitted to maintain the original of any record.

## **SECTION 8 INSURANCE AND INDEMNIFICATION**

- 8.1 **Insurance.** CGP shall maintain professional and general liability insurance in connection with this Agreement and shall provide EMPLOYER with a certificate of its insurance, upon request and after full execution of this Agreement. The minimum coverage levels shall be \$1,000,000. per occurrence and \$3,000,000. annual aggregate.
- 8.2 **Indemnification.** Each party hereby indemnifies and agrees to defend and hold harmless the other and their respective officers, directors, trustees, employees, successors, and assigns from and against any and all loss, injury, liability, claim, damage or expense (including without limitation, reasonable attorney fees, interest and court costs) incurred by the other resulting from, relating to or arising out of: (a) the acts or omissions of the other party; (b) breach of this Agreement and (c) any claim made against CGP by any employee for a wrongful suspension or termination that is not the result of the negligence of CGP in rendering services pursuant to this Agreement.

## **SECTION 9 GENERAL PROVISIONS**

- 9.1 **Compliance with Law.** Each party agrees to perform its responsibilities hereunder in accordance with all applicable law. EMPLOYER shall be responsible for operating its health benefits plans in accordance with the terms of all applicable law.
- 9.2 **Independent Contractor.** This Agreement shall not be construed to create any relationship between CGP and EMPLOYER other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. The parties shall be independent contractors and neither of them shall be construed to be the agent, employee, partner, joint venturer or representative of the other. The parties agree that neither party shall have any express or implied right or authority to assume or create any obligation or responsibility on behalf of or in the name of the other party, except as may otherwise be provided in this Agreement.
- 9.3 **No-Hire Clause.** Each party agrees that during the period that this agreement is in force, including extensions or modifications thereto, and for an additional 12 months following this period, neither CGP nor EMPLOYER shall actively recruit, or solicit permanent employees of either party without the prior written approval of the party whose

employee is being considered for employment. This provision does not prohibit any employee from responding to or pursuing employment opportunities through normal media channels, i.e. newspaper, internet, professional journals, etc. so long as it is not an attempt to avoid the intent of the above restriction.

9.4 **Amendments.** This Agreement may only be amended or modified in writing as mutually agreed upon by the parties.

9.5 **Assignment.** The parties expressly agree that neither party may assign any of its rights and responsibilities under this Agreement to any individual or entity without the prior written consent of the other party. Notwithstanding the foregoing, EMPLOYER further acknowledges that CGP may assign any or all of its rights and responsibilities under this Agreement to any entity in which Chestnut Heath Systems has an interest and such assignment shall not require EMPLOYER'S prior written consent. EMPLOYER also acknowledges that persons and entities under contract with CGP may perform certain services under this Agreement.

9.6 **Notices.** Except as provided below, all notices required under this Agreement shall be in writing, signed by the party giving notice and delivered by hand, overnight delivery or first-class mail to the other party at such address as set forth immediately below or at such other address as designated by the party. Any notice shall be deemed to have been given at the time of actual receipt, or if mailed, five (5) days from the date of mailing.

**If to CGP:**

Chestnut Global Partners, L.L.C.  
1003 Martin Luther King Drive  
Bloomington, Illinois 61701  
Attn: Russell J. Hagen, CEO and Manager

**If to EMPLOYER:**

Tazewell County  
11 South Fourth Street  
McKenzie Bldg. Suite 432  
Pekin, Illinois, 61554  
Attn.: County Administrator

Correspondence relating to the day-to-day operations of the EAP Services may be sent by facsimile or other means as agreed upon by the parties.

9.7 **Waiver.** The waiver of either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

9.8 **Headings.** Section headings have been inserted in this Agreement as a matter of convenience of reference only, and it is agreed that such section headings are not part of this Agreement and shall not be used in the interpretation of any provisions of this Agreement.

9.9 **Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

9.10 **Severability.** If any provisions of this Agreement shall for any reason be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provisions were omitted.

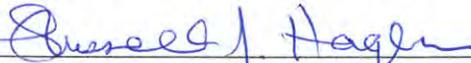
9.11 **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same document.

9.12 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all prior understandings and/or written or oral agreements among the Parties. There are no representations, agreements, arrangements, restrictions, limitations or understandings, oral or written, between and among the Parties relating to the subject matter of this Agreement which are not fully expressed herein.

9.13 **Non-Exclusivity.** EMPLOYER understands and agrees that CGP is free to contract with and provide the same or similar services to other companies during the term of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

**CHESTNUT GLOBAL PARTNERS, L.L.C.**

By: 

Print Name: Russell J. Hagen

Title: CEO and Manager

Date: November 29, 2010

**EMPLOYER - TAZEVELL COUNTY**

By: 

Print Name: David Zimmerman

Title: County Board Chairman

Date: 10/29/10

## APPENDIX A

## COMPENSATION

As compensation for services rendered by PROVIDER and its subcontractors to Covered Persons, EMPLOYER shall make quarterly payments to CGP based on the number of employees eligible to receive services pursuant to this Agreement as follows. Employer shall pay CGP by the 15<sup>th</sup> day of the first month of each quarter and shall include with the payment the list of employees used to compute the quarterly capitation payment. The capitation rate shall be guaranteed for 3 years and shall include all EAP Services provided under this agreement:

### Employer/Human Resource Services

- Dedicated account management
- Unlimited telephonic consultation to help supervisors with impaired employees
- Case management of company referrals (fitness for duty + drug test)
- Follow-up for high risk cases referred beyond the EAP
- Annual supervisory training on how to refer troubled employees
- 4 hours annual employee workshops on a variety of behavioral health or workplace topics
- Unlimited on-site employee orientation meetings
- Advice on policies or issues related to workplace behavioral health
- Organizational consultation (on any issue that interfaces with EAP)
- Quarterly and annual utilization reports
- Customized employee promotional materials (brochures, posters, wallet cards)
- Monthly electronic copy of Frontline Employee Newsletter
- Monthly electronic copy of Frontline Supervisor Newsletter
- Unlimited Critical Incident Response Services

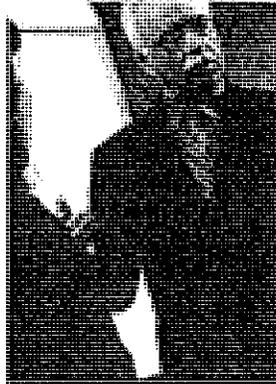
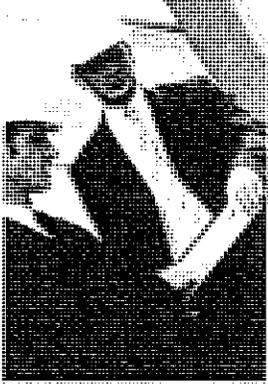
### Employee Services

- 24/7 toll-free access to a trained intake counselor
- Unlimited telephone intervention as needed or requested for crisis situations
- Assessment of personal problem(s)
- Short-term, results – oriented counseling (1-6) sessions per year, per incident
- Referral for cases requiring ongoing or specialized care
- In home Eldercare Nursing Assessment Services – one assessment per year
- Identity Theft solutions
- Credit and dept management consultation
- On line Advantage Fundamental services through the CGP website
- Legal consultation for non employment related issues
- Choice of office locations throughout Central Illinois and the US
- No deductibles or co-payments for EAP counseling
- Covers employee, spouse and dependent children under 26
- Guaranteed confidentiality, except as required by law

**EAP Services (Capitation Rate)**

**\$25.25 per employee per year**

This capitated rate shall include all EAP Services provided under this Agreement, provided that Seminars/Training in excess of 4 hours shall be billed at the rate of \$150.00 per hour, and EMPLOYER shall reimburse PROVIDER for all travel expenses incurred in performing EAP Services, as further described in the Agreement.



# EXECUTIVE SUMMARY

FOR A COMPREHENSIVE  
EMPLOYEE ASSISTANCE PROGRAM

FOR

TAZEWELL COUNTY



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## ABOUT CHESTNUT GLOBAL PARTNERS

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Chestnut Global Partners (CGP) is a wholly owned subsidiary of Chestnut Health Systems, Inc. and organized as a single member Limited Liability Company (LLC). Based in Bloomington, IL, CGP has been providing Employee Assistance Programs (EAPs) and related services since 1984. Since 1999, we have provided Worklife services via a strategic partnership with Workplace Options (WPO). In 2000, CGP developed EAP capabilities outside the U.S., beginning in Brazil and now has native/host country EAPs in over 100 countries, as well as equity-interest joint ventures in Brazil, China, and Russia and ventures under development in Mexico and India.

Over the past 25 years, CGP has grown to become a leading national and international provider of the following scope of services:

- Domestic and International EAP
- Integrated EAP & Worklife
- Expatriate EAP & Family Support
- Disease Management & Health Coaching
- Workplace Training & Consultation
- Critical Incident Response & Crisis Intervention
- Specialized Substance Abuse Professional (SAP) Services
- Program Evaluation & Outcome Measurement

Although international in scope, CGP specializes in providing “high touch” services to small and mid-size local or regional employer groups based in the midwest. CGP has approximately 30 full-time staff at our corporate office in Bloomington, Illinois; we have Account Managers in nearby communities such as Springfield, Peoria, and Decatur. We also have an extensive network of providers covering all 50 states and an international network covering over 120 countries.

## WHAT DISTINGUISHES CGP FROM OTHER EAP PROVIDERS

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CGP has the national experience, customer base, infrastructure, resources, and expertise to provide your employees and family members with a superior service at a very competitive price. There are eleven elements that set us apart:

**1. Customization.** We provide customized EAP and Worklife solutions. Below are two recent examples based on services CGP provided to current clients:

- **Eldercare Assessment:** Caterpillar expressed specific challenges related to aging parents of employees. CGP piloted a “hands-on” service where the “adult child” employee or spouse could request an in-home, objective needs assessment of an elderly parent’s independent living situation. CGP utilized a licensed nurse or social worker to evaluate the parent and produce a written report with recommendations and identified options and resources. Caterpillar deemed the program so beneficial that it is now a part of CGP’s standard EAP and Worklife offering.
- **Depression Screenings.** Although primary care physicians prescribe the majority of anti-depressants, very few do an adequate job of screening for depression, titrating the medication correctly, and referring patients to counseling and psychotherapy. CGP’s account executive for Archer Daniels Midland (ADM) assembled a “Depression Tool Kit” and held brief “lunch & learns” with 25 primary care physicians, physician assistants, and nurses in Decatur, IL (ADM’s corporate headquarters). These physicians were given valid screening tools, information on how to make a referral of an ADM member to the EAP, along with a “free” direct consultation line to review medication types and amounts with a psychiatrist. Over the course of one year, CGP received 105 ADM referrals from physician offices and the medication consultation service received four calls from area physicians. This is a significant initiative as medical treatment for depression works best when used in combination with counseling and psychotherapy.

**2. Outcomes-based approach:** To integrate science into the business case, CGP utilizes its research expertise and a team of doctoral-level scientists to fully describe the effects of our interventions in an “outcomes” type study. CGP aggregates data based on employees who

respond to surveys—which are short and precise, requiring only a few minutes to complete—that are administered pre- and post-service utilization. The resulting comprehensive report not only analyzes the average change in employee work behavior, but also documents the impact (i.e., outcome) on their participation and contribution in the workplace.

CGP's workplace outcome process presents a better model by...

- Offering a landmark science-based tool that measures the workplace effects of our interventions.
- Advancing data management and reporting practices from activity reporting to the measurement of results.
- Differentiating CGP's program with empirical data rather than subjectivity and assumptions.

**3. Onsite capacity and experience.** CGP serves many customers with internal or on-site EAP counseling. We can couple an external model with an onsite, internal EAP in larger locations. This blended model offers high visibility and integration inside the workplace along with discreet, offsite confidentiality outside the workplace; this gives employees better access with more choices. Onsite EAP also gives CGP the opportunity to become familiar with a company's policies, practices, and organizational culture in a way that improves the program.

**4. Integrated and specialized Worklife Services.** Our long-term relationship with WPO, a leader in the Worklife field, has enabled CGP to provide the benefits of an integrated model to our customers, including streamlined services, single access point, cross-referrals, central account management, consistent promotions, and seamless implementation. Both EAP and Worklife services are handled by "domain" specific experts. A mix of sound behavioral science from CGP with WPO's advanced Worklife technology platform (Advantage 2.0) is the basis for our integrated product.

**5. Exceptional account management and integration.** CGP assigns a full-time, highly professional Account Executive to act as your EAP and Worklife liaison. Your Account Executive will function as your consultant in a manner that supports your business, operational, and human resource needs. CGP's account management approach is to anticipate, analyze,

and quickly resolve any service issues with a focus on maintaining customer satisfaction and finding cost-effective solutions to your specific concerns and goals.

**6. Tools to motivate employee utilization.** CGP strongly encourages regular supervisory training (in-person, webinar, or online) to motivate reluctant employees to seek help for personal problems that overlap with job performance. Over 60% of our management consultations result in a formal management referral to the EAP where the employee actually calls and sets up an EAP counseling appointment.

**7. Affiliate fidelity to EAP practices.** CGP offers a very robust national EAP affiliate network that allows employees and dependents to access counseling no matter where they are located. Our core philosophy at CGP is to build “goodwill” among our affiliates, pay them fairly and quickly, and offer them education and guidance on what separates EAP counseling from general mental health practice.

**8. Clinical expertise and acumen.** EAP vendors are not “generically” effective in identifying and serving clients with more severe mental health issues or acute forms of personal distress. At CGP, we specialize in behavioral health, and our staff, affiliates, and development efforts all support this central mission.

**9. Superb responsiveness.** CGP and its staff are highly responsive to an organization's needs, providing an exceptional level of service.

## CGP'S COMPREHENSIVE EAP SERVICES

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CGP's comprehensive EAP program provides the following services. Upon request, CGP can provide alternative pricing guidelines customized to meet the specific needs of your organization.

### **Comprehensive Employee Assistance Program**

#### **Employer/ Human Resource Services**

- Dedicated account management
- Unlimited telephonic consultation to help supervisors with impaired employees
- Case management of company initiated referrals (fitness for duty, + drug test)
- Follow-up for high risk cases referred beyond the EAP
- Annual supervisory training on how to refer troubled employees
- 4 hours annual employee workshops on a variety of behavioral health or workplace topics
- Unlimited on-site employee orientation meetings
- Advice on policies or issues related to workplace behavioral health
- Organizational consultation (on any issue that interfaces with EAP)
- Quarterly and annual utilization report
- Customized employee promotional materials (brochure, posters, wallet cards).
- Monthly electronic copy of Frontline Employee Newsletter
- Monthly electronic copy of Frontline Supervisor Newsletter
- Unlimited critical Incident Response Services

#### **Employee Services**

- 24/7 toll-free access to a trained intake counselor
- Unlimited telephone intervention as needed or requested for crisis situations
- Assessment of personal problem(s)
- Short-term, results-oriented counseling (1-6) sessions per year, per incident
- Referral for cases requiring ongoing or specialized care
- In home Eldercare Nursing Assessment Services
- Identity Theft Solutions
- Specialized consults for debt management
- Telephonic legal consultation and discounts on attorney fees
- On line Advantage Fundamental services
- Choice of office locations throughout Central Illinois and the U.S.
- No deductibles, no co-payments for EAP counseling
- Covers employee, spouse, dependent children under 25
- Guaranteed confidentiality, except as required by law

## **EMPLOYER/HUMAN RESOURCES EAP SERVICES**

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### **1. Management Consultation**

In close consultation with Human Resources, CGP provides unlimited telephone consultation on any difficult employee behavior or performance issues. We routinely talk with supervisors regarding the management and referral of employees with declining or unusual job-related problems. The purpose of each consultation is to help supervisors take the most appropriate action when dealing with troubled or impaired employees and resolve negative situations in a respectful and accountable manner. During a consultation, we seek to:

- Help the supervisor sort out objective job performance issues from personal reactions;
- Consider whether the employee's behavior is symptomatic of a personal problem;
- Assist in determining if the employee is a good candidate for a formal referral to the EAP or possibly needs a drug test or medical evaluation;
- Assist in determining the employee's current level of safety and if there are any "risk of harm" issues to be immediately addressed;
- Provide clarification to the referring supervisor regarding appropriate next steps after the employee has been formally referred to the EAP.

### **2. Management/Supervisory Training**

CGP has conducted supervisory training for thousands of managers, supervisors, and union representatives throughout the U.S. and abroad. The benefits of this training are reflected in the high number of supervisory referrals to our EAP, indicating that supervisors are identifying and referring troubled or impaired employees under their supervision. These one to two hour training sessions are designed to:

- Build confidence in the program as a performance management and safety tool;
- Give supervisors the skills needed to identify employees at-risk based on job criteria, to effectively confront employees, and to direct to the EAP as appropriate;
- Implement organizational policies and work rules in a fair and uniform way for employees who may be "unfit" or "unsafe" to work due to chemical, psychiatric, or medical reasons.

### **3. Fitness-for-Duty Evaluations**

Employees who report to work “under-the-influence,” threaten violence on the job, or engage in extremely aberrant, unsafe behavior at work will likely be required to undergo a clinical evaluation prior to returning to duty. Most of these situations result in a mandatory referral to the program where a qualified clinician conducts an assessment and makes a determination of the need for ongoing evaluation or treatment (e.g. psychiatric evaluation, forensic assessment, chemical dependency treatment, anger management counseling, etc.). With the evolution of increased workplace disability issues and behavioral risks throughout most organizations, we have the experience to develop fitness-for-duty protocols in collaboration with the client company.

### **4. Case Management of Supervisory or Company Referrals**

For all company referrals, including formal, mandatory, and Department of Transportation safety-sensitive, a dedicated case manager from our home office performs several specialized functions:

- Makes certain the employee signs all necessary “Releases” in order to provide appropriate feedback to the referring supervisor or Safety Officer;
- Initiates and validates the completion of a “Continued Employment Agreement;”
- Tracks and monitors the employee’s progress and compliance with established treatment plans and aftercare (which routinely lasts between 6 and 24 months);
- Coordinates return-to-work plans for employees who were absent from work in order to participate in intensive treatment;
- Provides written declaratory statements regarding the employee’s compliance (or non-compliance) with the Continued Employment Agreement and EAP recommendations for care or treatment.

### **5. Crisis Management Consultation**

Shortly after a serious workplace accident or incident, one of our senior staff works with management to enhance their ability to respond. This usually includes: (a) providing internal communications and employee announcements; (b) identifying any needs of family members we can assist with; (c) responding to employee critical incident stress with on-site support and critical incident debriefing groups; and (d) providing any recommendations following our

intervention to aid in the recovery of the affected employee group. In all examples of critical incident interventions we have conducted for our customers over the years, we have consistently created a “buffer zone” to limit the negative impact of the incident on management functioning and response.

## **6. Educational Workshops**

Upon request, we provide educational workshops on a variety of organizational or behavioral health topics. Examples of some workshops provided over the years include: (a) Threats of Violence in the Workplace, (b) Effective Parenting, (c) Job Stress Management, and (d) Work and Family Balance.

**7. Account Management.** We provide each client company with a full-time, dedicated, highly professional Account Executive to serve as their EAP and Worklife liaison in order to ensure continuity and seamlessness of services. The Account Executive also functions as a consultant to support your business, operational, and human resources needs.

## **EMPLOYEE/DEPENDENT FAMILY MEMBER SERVICES**

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**1. 24-hour Telephone Access.** Employees and eligible family members can use our toll-free line as the single access point for EAP services. Trained counselors directly answer the phone to: (1) explain the EAP service; (2) arrange an “in- person” assessment session; (3) arrange for a legal, debt management, identity theft, or eldercare consult; or (4) provide an intervention over the telephone if indicated and motivate the employee to see an EAP clinician. If the employee is in crisis, a counselor evaluates risk using our “on-line risk and safety” checklist. Our counselors are also supported by the AT&T telephone translation service, which provides immediate interpretation for employees who speak a language other than English. Single-point-of-access service is designed to minimize the need for multiple lines of inquiry and repeat calls.

**2. The First Visit: Assessment.** Together, the EAP clinician and employee discuss the problem, its context, and possible solutions. The EAP clinician also focuses on how the employee’s problems may interfere with work performance. The assessment includes:

- A review of presenting and related problems, taking into account the employee's strengths, coping skills, and motivation for change;
- An evaluation of any high risk factors, such as substance abuse, suicide potential, and domestic violence;
- A determination whether the employee's concerns can be handled with short-term counseling within the EAP, or whether a referral beyond the EAP is indicated;
- A solution-focused action plan that addresses the employee's concerns and resolves issues that may disrupt work performance.

**3. Short-term Counseling.** Short-term counseling is most appropriate in situations related to "problems in living" (e.g., marital distress, parenting concerns, work-related stress, interpersonal communication issues, mild anxiety, grief, and loss). These "problems in living" are amenable to change through a course of counseling within the EAP that is characterized by planned brevity, a specific focus, behavioral contracting, and directive approaches in choice of interventions. A majority of employees seen in EAP counseling will resolve their difficulties at this level of care.

**4. Subsequent Referral Beyond the EAP.** If the problem cannot be resolved within the EAP, the EAP clinician refers the employee to the most appropriate and available resource for additional counseling, treatment, or support. Some employees are referred to free or low-cost community resources that include support groups, self- help groups, faith-based organizations, and services from community-based mental health facilities. Employees who require referrals resulting in the use of the company's health plan benefit typically have behavioral health conditions that:

- Are serious and persistent;
- Require the care of a psychiatrist or prescription medication;
- Require long-term treatment with a specialist or specialized program.

**5. Post-Treatment Follow-Up.** When an employee is required to be absent from work to participate in a treatment program, CGP will work with appropriate company liaisons to coordinate a reintegration plan for the employee reentering work after completion of treatment. With the company's approval, we will arrange for the EAP counselor to conduct a back-to-work

conference with the employee, the employee's supervisor (when appropriate), and the primary treatment counselor (if needed). The purpose of the conference is to:

- Review work performance concerns that arose prior to treatment;
- Discuss specific work performance expectations of the employee's supervisor;
- Identify date of the employee's return to work and help Ensure that aftercare plans will not conflict with work;
- Outline, if applicable, the terms and conditions of a continued employment or last chance agreement; and
- Clarify the follow-up responsibility of the EAP and offer continued support.

**6. Case Monitoring.** Once the client has been referred beyond the EAP, the EAP counselor who assessed the client is responsible for conducting initial follow-up. The purpose of this initial follow-up is to ensure successful connection with the referral resource and to determine if a therapeutic relationship has begun. If the client did not connect with the referral resource, or if treatment has not gone smoothly, an EAP counselor will schedule a new appointment, suggest a change in the treatment plan, or find an alternative resource. When the client is successfully engaged in ongoing treatment, an EAP case manager based in our call center will follow the case until a final disposition is determined.

In critical situations, such as domestic violence, threats of violence, child abuse, and chemical dependency, longer-term follow-up will occur. Our case managers and affiliate EAP counselors will collaborate with each other and with providers on all high-risk cases to develop and monitor the most effective plan while ensuring communication among all parties. The frequency and length of follow-up contact will vary according to the type and severity of the problem.

**7. Legal Services.** CGP provides employees with telephone access to a national network of over 12,000 attorneys for a free half-hour telephone consultation on a broad range of non employment related legal concerns.

**8. Financial Services.** CGP provides employees with telephone access to a national network of financial consultants who can provide information on money management and responsible credit use. The service goal is to resolve financial distress and assist customers in creating and

achieving financial goals. Consultants are knowledgeable on a wide range of financial topics; many specialize in specific areas of credit and finance to best assist customers in handling more complex issues.

**9. Eldercare Services.** CGP provides “in-home” professional telephone assessments for elderly parents on request. A licensed nurse will evaluate areas such as nutrition, mobility, health, and safety, and then prepare a written report identifying community resources available to help address any identified needs that may assist the parent in continuing to live independently.

**10. Online Advantage Fundamental Resources.** As apart of CGP’s standard Worklife product offering, employees are provided with access to a state-of-the-art web site (Advantage 2.0) that has over 3,000 verified resource articles, self-evaluation assessments and tools covering emotional well-being, health and wellness, and workplace issues—as well as childcare, eldercare, adoption, and education.

## **MULTIPLE OFFICE LOCATIONS/EAP NETWORK**

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Our EAP delivery system consists of a blend of the following:

1. For select locations, Chestnut Global Partners operates a staff model where EAP counselors are full or part-time employees of Chestnut Health Systems. These locations include Decatur, Bloomington-Normal, Granite City, and Chicago
2. Recognizing that we could create an integrated EAP product on a regional basis, we entered into partnerships with other reputable community behavioral health organizations. These collaborative relationships allow us to offer combined EAP services in Peoria, Lincoln, Jacksonville, and Springfield.
3. Since Chestnut Global Partners provides EAP services to multi-location employers, we contract with EAP "Affiliates" throughout the United States in areas where Chestnut Global Partners does not have a staff member or a partnership. We currently have over 13,000 counselors and counseling groups under affiliate agreements.

## **PROGRAM PROMOTIONS**

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Chestnut Global Partners will collaborate with TAZEWELL COUNTY to effectively promote the EAP to employees and their dependents through customized communications. Customized written promotional materials will be printed by us and includes brochures, posters, wallet cards, monthly electronic newsletters, and refrigerator magnets. We will also lead employee orientation meetings on an annual basis to provide an overview of EAP services including assurances regarding the confidential nature of the EAP. For a sample of promotional materials, see Section A.



## PRICING

Prices for employee assistance services are based on a Per-Employee-Per-Year capitated basis. The following tables itemize the "deliverables" included in our comprehensive EAP service:

<b>Comprehensive Employee Assistance Program</b>	
<ul style="list-style-type: none"> <li>- 24/7 toll-free access to a counselor</li> <li>- Unlimited telephone intervention or counseling as needed or requested for crisis situations</li> <li>- Assessment of personal problem(s)</li> <li>- Short-term, results-oriented counseling (1-6) sessions per year, per incident</li> <li>- Case management of company initiated referrals</li> <li>- Follow-up for high risk cases referred beyond the EAP</li> <li>- Choice of office locations throughout Central Illinois and the U.S.</li> <li>- No deductibles, no co-payments for EAP counseling</li> <li>- Covers employee, spouse, dependent children under 25</li> <li>- Guaranteed confidentiality, except as required by law</li> <li>- In home Eldercare Assessment Services</li> <li>- Identity Theft Solutions</li> <li>-</li> </ul>	<ul style="list-style-type: none"> <li>- Specialized telephone consults for debt management</li> <li>- Telephonic legal consultation and discounts on attorney fees</li> <li>- On line Advantage Fundamental services</li> <li>- Unlimited telephonic consultation to help supervisors with impaired employees</li> <li>- 4 hours supervisory training on how to refer troubled employees</li> <li>- Unlimited on-site employee orientation meetings</li> <li>- Advice on policies or issues related to workplace behavioral health</li> <li>- Organizational consultation (on any issue that interfaces with EAP)</li> <li>- Quarterly and annual utilization report</li> <li>- Customized employee promotional materials (brochure, posters, wallet cards).</li> <li>- Monthly electronic newsletter for employee and supervisor</li> <li>- Unlimited critical Incident Response Services</li> </ul>
<b>Product</b>	<b>Price Per Employee Per Year (PEPY)</b>
6 session Comprehensive EAP	\$25.25 PEPY

**Section A**

**Sample Promotional Materials**



In an effort to broaden your benefit, the following services are also available to you:

- **Eldercare:** When caring for an aging parent, the "adult child" employee needs an objective way to assess the parent's independence/living capability. A licensed nurse will conduct a home visit to evaluate areas such as nutrition, mobility, health, & safety, and then prepare a written report listing community resources available to address any needs.
- **Identity Theft:** If you suspect you are a victim of identity theft, a case manager will be assigned to notify the appropriate authorities on your behalf, and will work to restore your credit rating.
- **Online wellness education:** Hundreds of up-to-date articles are available online when you click on the employee assistance service section at [www.chestnutglobalpartners.org](http://www.chestnutglobalpartners.org).
- **Legal:** Consultation services to help answer your legal questions.
- **Financial/Credit counseling:** Assistance in managing existing credit card debt including budget counseling and lowered interest rates.

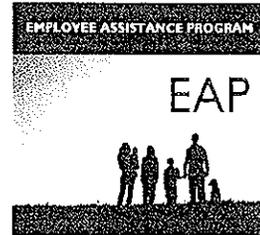
## STEPS for Participation in the EAP

1. Call the EAP at (800) 433.7916.
2. An appointment will be scheduled for you at a convenient time.
3. You will meet with an EAP counselor to discuss your problem in strict confidence.
4. Your personal problem may be resolved within six (6) sessions or you may be referred to a professional resource who has expertise within your problem area.



24 Hours, 7 Days/Week  
<http://www.chestnutglobalpartners.org>

Decatur Public Building Commission



A counseling and referral service designed to help employees and family members with a wide range of personal problems.



PROVIDED BY:

1.800.433.7916

## WHAT IS AN EMPLOYEE ASSISTANCE PROGRAM?

The program provides free, confidential, professional counseling to help employees and their family members resolve personal problems which may affect their health, personal well-being, or job performance.

### WHAT TYPES OF PROBLEMS CAN THE PROGRAM HANDLE?

No one is immune to personal problems. Life's troubles can affect anyone, at any time, in any job classification. Your EAP is committed to working with employees in resolving a wide range of personal problems. Areas covered include:

- Anxiety
- Depression
- Parenting concerns
- Marital conflict
- Anger management
- Credit or budget problems
- Legal questions
- Domestic violence
- Mood swings
- Alcohol or drug abuse
- Grief & loss
- Family concerns
- Communication problems



EAP P

If something else is bothering you call your EAP!

### WHY WOULD MY EMPLOYER BE CONCERNED ABOUT MY PERSONAL PROBLEMS?

Decatur Public Building Commission realizes that, on occasion, employees may face personal problems in their lives. Often, they are able to work those problems out themselves. Yet, there are times when personal problems become so complex and overwhelming that, without help, they affect personal satisfaction, health, family harmony, and job performance. These problems can be resolved through professional help. Decatur Public Building Commission knows that healthy, productive employees are its greatest asset, and it is good business practice to provide assistance to the people who make up your organization.

### WILL MY EMPLOYER KNOW WHO USES THE PROGRAM?

No - not unless you tell them or authorize the counselor to talk to them. The program is voluntary and completely confidential. Job security and promotional opportunities will not be jeopardized or enhanced solely because of participation in the program. Periodic reports will be given to Decatur Public Building Commission on the number of employees using the program. However, no names or other identifying information will be included in this report.

### WHAT DOES THE SERVICE COST?

Services provided to you and your family members by the EAP are absolutely free. Employees and their immediate family members may receive up to six (6) sessions of problem assessment, consultation, and counseling at no cost to them. If any additional help is needed, the counselor will strive to arrange help in the most cost-effective and profes-

### ARE THE EAP COUNSELORS QUALIFIED?

All counselors are experienced professionals qualified at the master's and doctorate level in the fields of counseling, clinical psychology, marriage and family therapy, and clinical social work. Many counselors have areas of specialization, such as treating children or adolescents, couple therapy, addictions disorders, and anxiety or depression. A credit counselor is also available to assist in the counseling/referral process.

### HOW WILL THE COUNSELOR WORK WITH ME?

The counselor will listen to what you have to say, help you to clarify define the problem, discuss alternative solutions, and assist you to decide on the best approach to resolving your problem. If your problem cannot be adequately resolved within six (6) sessions, the counselor will offer you an appropriate referral.

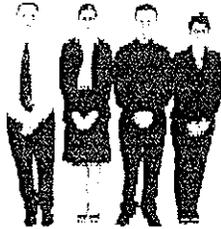
### WHAT IF I NEED MORE COUNSELING OR SERVICES THAN THE BENEFIT CAN OFFER?

If you need a referral to another professional or community resource, the counselor will explain how that referral works. If that referral involves any cost to you, that will be explained. If the referral involves use of your healthcare benefits, that will also be explained to you before you leave the office.

### WHERE ARE THE OFFICES LOCATED?

You and your family members will have convenient access to our counseling offices in or near your community. You may access these counselors by

# FRONTLINE EMPLOYEE



January 2009

WELLNESS, PRODUCTIVITY, AND YOU!

## IMPROVING YOUR FINANCIAL HEALTH IN 2009

By Morgan Gee

If you are like most Americans, at some point in the last year you have had a conversation in your home about one or more of these topics: budgeting, saving, 401(k) plan, or gas prices. We have all been impacted by the financial roller coaster in 2008, and many of us are still buckled in our seats waiting for what is next to come. However, there is a way to weather this risk and improve your family's financial health by following these simple money solutions.

### Too Much Debt, Not Enough Income?

If you and your family find your financial situation changing due to a decrease in income or an unexpected illness, it can be difficult to know which bills to pay first. Simply stated, establish your "priorities." Credit mortgages, rent, utilities, groceries, and prescription medications should all get paid before credit cards. People tend to pay their credit cards first because those lenders will, unfortunately, take the most displeasure and usually 4 or 5 times a day if a bill is not paid on time. There are ways to protect you from receiving harassing phone calls from some creditors. Although it is important to avoid paying a \$30 late fee to your credit card issuer, when it comes to the expense of paying your mortgage on time, the damage caused by a negative mark on your credit report is not worth it.

### To Borrow or Not to Borrow from Your 401(k) Plan?

The number of workers relying to borrow against their 401(k) increased from 19 percent to 27 percent in October 2008. Most employees will only let you take a loan out for hardship cases such as to pay for a foreclosure or medical debt. If you are eligible for the loan consider the pros and cons. It is meant to be a long-term savings for your future and not a quick fix to a temporary problem. When you begin to pay it back, most often, you also stop contributing to your retirement and in the long term you short your retirement savings. This option should only be utilized after one has run out of all necessary spending and expenditures.

### Feeling the Gas Price Pinch

Remember when the price of gas rose to over \$4 a gallon? Some of us made concessions such as car pooling to work, taking public transportation, or perhaps leaving our bicycle to work. For others of us, we are back on gas cards or eating out. How do gas prices are under \$2, what are you doing with that extra money? For an easy way to stash cash in your piggy bank, pretend it takes the same amount of money to fill your tank as it did in the fall and pocket the difference.



Provided by Chestnut Global Partners • <http://www.chestnutglobalpartners.org>

1.800.433.7916



### Preventing Foreclosure

Keeping a roof over your head should be your number one priority when it comes to paying your bills. However, falling behind on your mortgage payment for a month does not mean you will be immediately placed in foreclosure. The foreclosure process in many states such as Illinois can be a lengthy process, sometimes taking up to a year. You most certainly need to contact your mortgage lender first and be proactive to the situation. If you fall into the first step towards a resolution, your lender will be more willing to work with you and may offer various options to bring your mortgage current. In addition, you will need to show your lender that you have taken significant steps to reduce your expenses and are making plans to bring your mortgage up to date.

### Great Money Managers Know their Weaknesses

What is preventing you from reaching your financial goal? Stand back, take a look into your own financial mirror, and determine what your purchasing mechanism should be. Do cash burn a hole in your pocket? Does using a debit card or not writing down purchases cause your checking account to be overdrawn and result in overdraft fees? Maybe carrying credit cards is not for you because it subconsciously conceals the fact that you are actually spending money. Whatever the case may be, you need to take away from yourself whatever is preventing you from reaching financial stability. Consider losing the debit card at home, carrying only cash, or putting the credit cards away.

Credit Counseling is just one of many services provided by your Employee Assistance Program. If you would like additional information on how credit counseling services could benefit you, contact your EAP for additional assistance. Our Certified Credit Counselors can provide you:

- Confidential assessment of your credit history.
- Information and referral to an accredited Debt Management Program that will provide participants access to lowered interest rates and monthly payments in exchange for enrolling in a program designed to bring past due accounts current.
- Information on how to avoid bankruptcy and maintain a good credit rating.
- One-on-one assistance to help you develop a budget that works for your situation.

And the all EAP services, credit counseling is a confidential service that is offered to employees at no charge.

### Prevent Periodic Expenses from Leading to Financial Upheaval

Expenses that aren't paid on a monthly basis, such as car insurance, property taxes, or home insurance can throw a kink in your budget if you do not plan ahead for them. To keep ahead of the game, figure out how much you should be setting aside each month for those expenses. Monthly or credit unions offer multi-use accounts; accounts separate from your primary savings and checking account (think of a Santa Saver) that will help you set aside money for such an expense. Have your bank automatically transfer the money on a weekly or bi-weekly basis to this account. If you don't see it you won't miss it! You'll realize how knowing you have all of your financial ducks in a row too.

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January 2009



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1-800-433-7916

EMPLOYEES-YOUR MOST VALUABLE RESOURCE



# FRONTLINE SUPERVISOR

Stress is a natural part of life. The human body is designed to handle a lot of stress, both physically and psychologically, but the more stress one is subjected to, the more likely one is to become overwhelmed. The result can be physical and psychological. In this case, you see describing a "burnout" syndrome which is a mental stress phenomenon by its nature, "burning" when the individual's energy, the symptoms usually include exhaustion and under active psychological function. If you at work observed employee performance declines or performance concerns that affect an individual, consider a supervisory review to determine if there are people who are not doing their job in an environment, and that details of the environment contribute to their increased risk of severe performance decline results.

You are describing the difference between a good leader and a good boss. Great leadership does not always accompany traits that ensure the leader is those they supervise. Many leaders accomplish great things and earn respect, but may not be viewed as good bosses. Jack Welch, former CEO of General Electric, is a legendary leader. He had a reputation for being the bottom 10% of the managers each year. He was named "Manager of the Century" by Fortune magazine, but what about "best boss"? Being a good boss can be tough work because you must have skills that go beyond leadership to include great listening skills, excellent communication, and common courtesy. A good boss understands and empathizes with people from all backgrounds, all races, all genders, and all ages. The good boss is never too afraid to associate with employees and demonstrate the "human touch." Develop these soft skills and you can become the leader you want to be.

**Do you provide a sense of direction and being a leader when I am observing an employee's performance?**

Observing performance can be more complex than most supervisors realize. There's observation of performance is more just getting the tasks and performance. It also includes many other observation skills, each of which tells a piece of the performance story. Consider some of these critical points to produce a more complete picture of how your employee is doing: skills, abilities, motivation, quality of work, production, conduct, appearance, ability (energy, level of focus, attitude, engagement to learn, reliability, critical thinking, initiative, safety concern, respect, individuality of values and preferences, observation with others, and team interaction. You'll find that your best performance evaluations are much more when you practice good observation skills that make observation easier to perform.

**When faced with employees to go over their performance evaluation, what can I say to help those who receive unsatisfactory ratings feel less frustrated and more about their job security without undermining their sense of urgency to improve performance?**

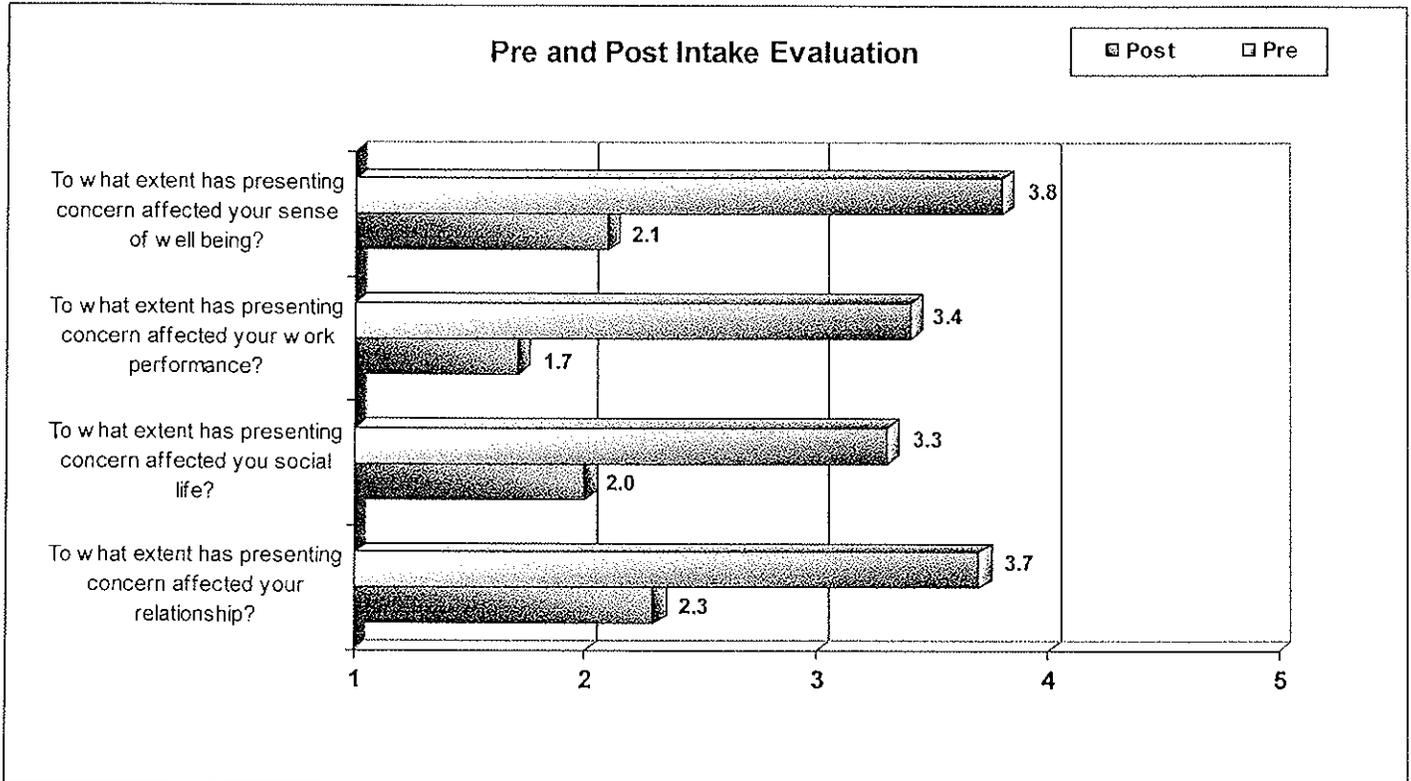
A straightforward approach with your employees to actually your best bet. Rather than saying something for the purpose of making your employees feel better, perhaps how the issues raised in the evaluation amount to a "road map" that points to exactly what needs to happen in order to enter of the goal. With this approach, motivation to "get going" will increase, and employees will be less affected by fear and hopelessness that can rob motivation. Ask employees if they understand the concerns identified in the review. Take the approach that you and your employees are on the "same team" working toward the same goal. This eliminates the "me vs. you" mentality so frequently found in supervisory relationships. You'll inspire your employees and greatly aid your employer.

**I have several difficult employees. Each has his or her own way of causing problems associated with communication, productivity, attitude, and interpersonal conflict. In EAP speak, is there a difference between a difficult employee and a troubled employee?**

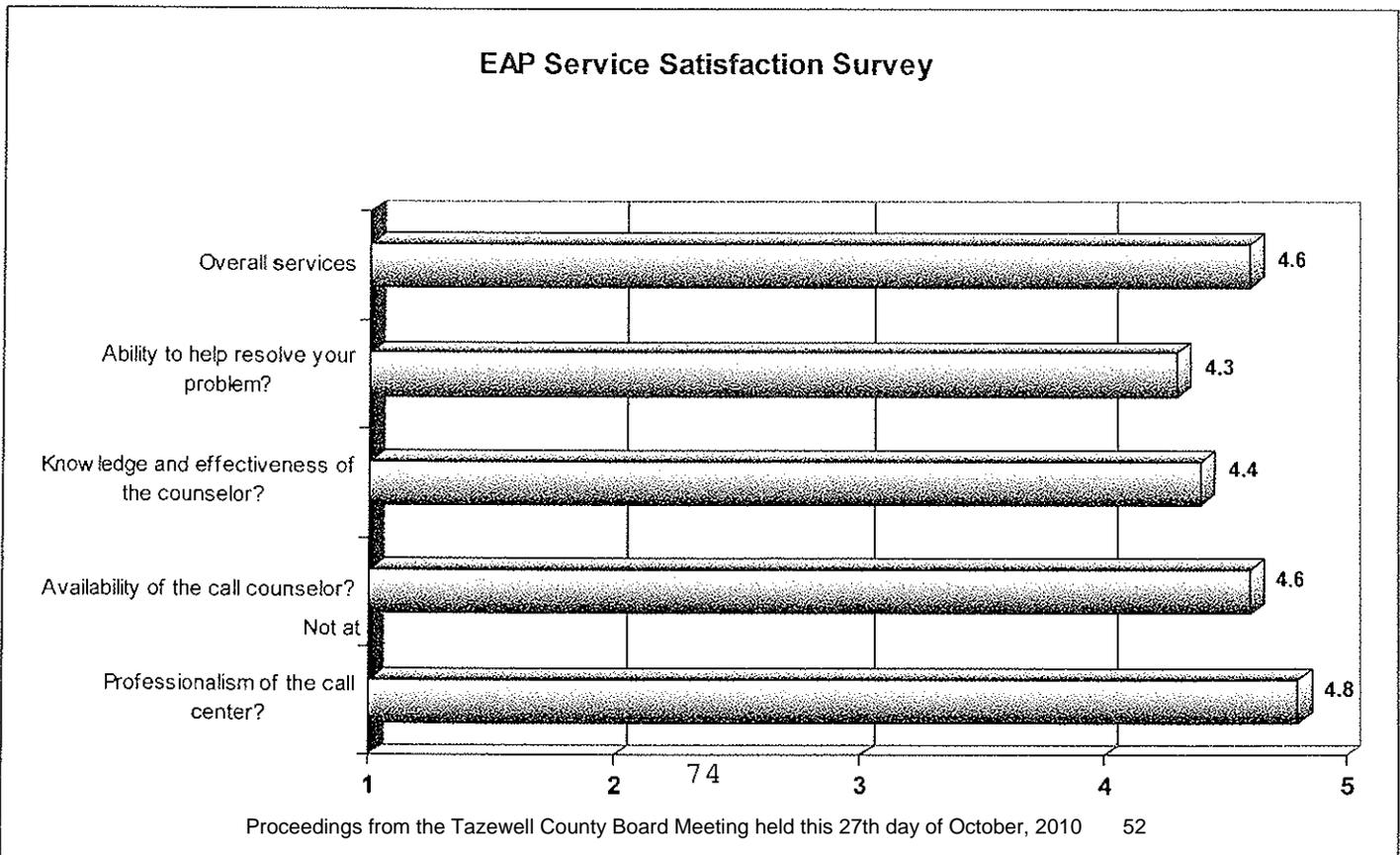
The term "difficult employee" has been used predominantly by journal writers, pop business columnists, and management know-nothings. It's not as frequently seen in professional EAP literature, which prefer the term "troubled employee" to more accurately describe the nature of the problem facing the manager: an employee performing satisfactorily in some way, who may have an underlying personal problem that affects quality of work, attendance, or behavior on the job. The problem presented by most "difficult employee" advice books (over 400) all tend to have in common is that the difficult employee is "your problem" to solve, with the advice, tips, and strategies offered by the author. With EAP literature, the goal is to assist managers in understanding how to focus on performance, and to make a supervisory referral to the EAP for the safest, most effective chance for the employee who is having to work with the troubled employee. That focus is on resolving the employee to identify and resolve personal problems but outside the difficult behavior that you see.



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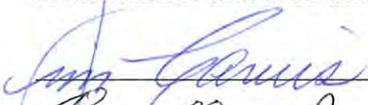
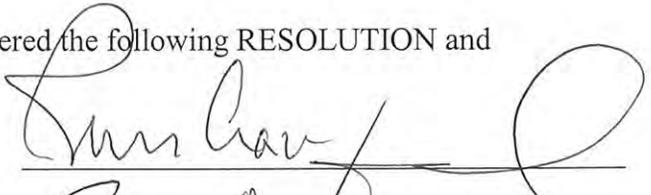
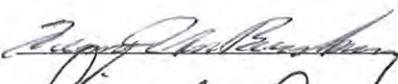
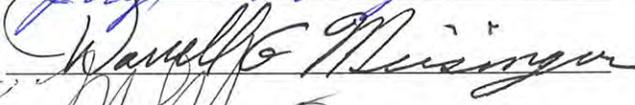
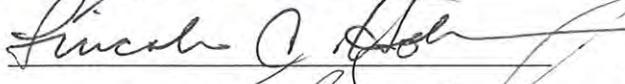
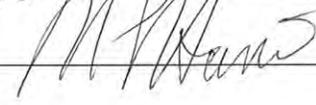
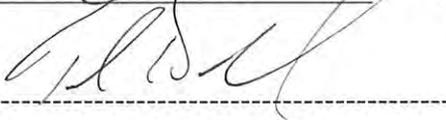


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Mr. Chairman and Members of the Tazewell County Board:

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 a replacement hire for a Confidential Office Manager position in the Highway Department; and

WHEREAS, the Confidential Office Manager position is a Grade 7 with an annual starting salary of \$30,851 to \$33,319.

THEREFORE BE IT RESOLVED by the County Board that the County Engineer of the Highway Department be authorized to hire a Confidential Office Manager once the position is vacant.

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

PASSED THIS 27TH DAY OF OCTOBER, 2010.

ATTEST:

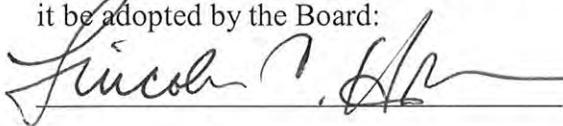
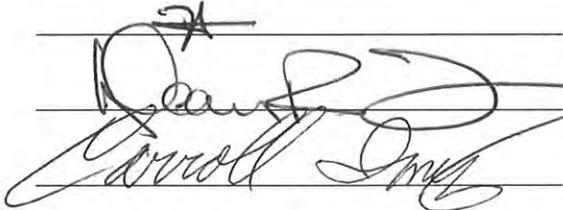
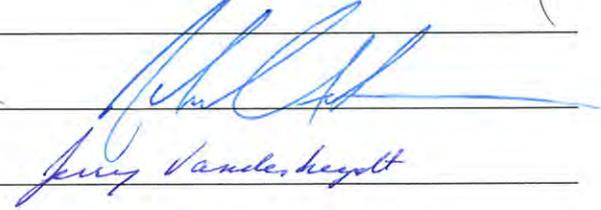
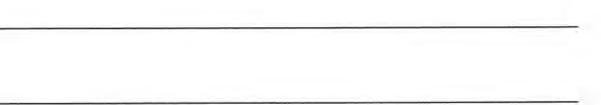
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

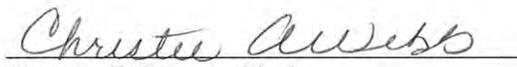
WHEREAS, the County's Property Committee recommends to the County Board to approve a two-year Lease Agreement with Manatron for office space rental in the Monge Building; and

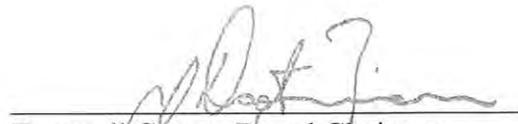
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Manatron, Inc., 510 E. Milham Ave., Portage, MI 49081 and the Auditor of this action.

PASSED THIS 27TH DAY OF OCTOBER, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

## MONGE BUILDING LEASE AGREEMENT

This lease agreement is entered into between the lessor and the lessee this 19<sup>th</sup> day of October, 2010 at Pekin, Illinois.

1. **Definitions.** Unless the context expressly provides otherwise, the following terms shall have the following meanings:
  - (a) "common area" shall mean all areas and facilities in the Monge Building which are provided and designated by the lessor for the general use and convenience of the lessee and other lessees in the Monge Building and their respective agents, employees, customers, guests, and invitees. Common areas include without limitation, the land and facilities used for parking, landscaped areas, walks and sidewalks, arcades, corridors, loading areas, sanitary sewers, utility lines and the like.
  - (b) "floor area" shall mean the aggregate of the actual number of square feet of floor space within the exterior faces of the building (or buildings if hereafter applicable) on the Monge Building, excluding, however, space on roofs, space on loading docks, the second level of any deck stock area, and common areas. With respect to the premises, "floor area" shall mean the actual number of square feet of floor space within the premises, and there shall be no deduction or exclusion by reason of columns, stairs, or other interior construction or equipment within the premises.
  - (c) "Monge Building" shall mean the real estate and improvements located at 11, 13, 15, 17 and 19 South Capitol Street, Pekin, Illinois 61554 and legally described as follows:

Lots 10, 11, 12, 13, 14 and 15 all in Block 46 in the Original Town, now City of Pekin, Tazewell County, Illinois.
  - (d) "the lessee" shall mean Manatron, Inc., 510 E. Milham Ave., Portage, MI 49002.

the lessee's trade name is \_\_\_\_\_.
  - (e) "the lessor" shall mean Tazewell County, 11 South Fourth Street, Room 432, Pekin, Illinois 61554.
  - (f) "premises" shall mean that part of the Monge Building commonly known as Suite 211, 213, Room 2F, 15 South Capitol, Pekin, Illinois 61554, containing approximately 700 square feet of floor area, together with the appurtenances specifically granted in this lease agreement, but reserving unto the lessor the use of the exterior walls, the roof, and the right to install, maintain, use, repair, and replace pipes, decks, conduits, wires, and similar matters.
2. **Demise.** The lessor leases the premises to the lessee, and the lessee leases the premises from the lessor.

3. **Condition.** The lessee accepts the premises in the condition existing at the commencement of this lease agreement.
4. **Purpose.** The premises are to be used by the lessee for the purpose of Property Tax Assessment Software and Hardware Specialty Firm.
5. **Term.** The term of this lease shall be for 24 months, commencing on the 1st day of December, 2010. If the lessor shall be unable to deliver possession of the premises to the lessee for a period of 15 days after the commencement of this lease, the lessee may, by written notice to the lessor within 21 days after the commencement of this lease, declare this lease agreement void, and such declaration, the monthly rental installments shall be ratably adjusted for the period of non-possession.

The lessee shall have the option to renew this lease for 1 term(s) of 24 months each, so long as the lessee shall have given the lessor 60 days' written notice thereof prior to the expiration of the initial term and so long as the lessee shall not have been in default at the time of the exercise of said option through and including the commencement of the additional term. The rental rate for such renewal shall be the same of the rental rate for the initial term except as follows:

See Addendum "A"

6. **Rent.** The lessee shall pay to the lessor an annual rent of U.S. \$ 5,520.00 payable in equal monthly installments of U.S. \$ 460.00, in advance, on the first day of each month, the first payment to be made upon the lessee's execution of this lease agreement.

A late payment fee of \$ 25.00 shall be paid by the lessee to the lessor, without notice or demand, if the lessee shall fail to make any rental payment by the 5<sup>th</sup> date after it is due. Thereafter, the lessee shall pay to the lessor U.S. \$ 5.00 for each additional day such payment is delinquent. In addition to any other remedies available to the lessor, the lessee shall pay to the lessor, without notice or demand, a handling fee of U.S. \$ 25.00 for any check tendered for rental payments which shall have been returned unpaid as occasioned by insufficient funds.

7. **Intentionally Left Blank.**

8. **Insurance.** The lessee shall procure and maintain for the benefit of the lessor and the lessee general liability policies of insurance insuring against property and personal injury arising from the use, misuse, or abuse of the premises or its appurtenances. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept. Initially, the amounts of such insurance shall be U.S. \$ 1,000,000 for death and personal injury per person, U.S. \$ 1,000,000 property damage, and U.S. \$ 1,000,000 per occurrence. The lessee will promptly pay when due any premiums on any such policy or policies of insurance and will deliver to the lessor certificates and renewals of such policy or policies at least ten days prior to the expiration date(s) thereof, marked "paid" by the issuing company or agent.

The lessee shall procure and maintain for the benefit of the lessor and the lessee's workers' compensation or similar insurance (for all alterations and improvements to be performed by the lessee if any), and fire and casualty insurance with extended coverage, including without limitation vandalism and malicious mischief, covering all of the lessee's stock-in-trade, fixtures, furniture, machinery, equipment, and all other improvements and betterments in the amount of at least 80% of their replacement cost.

Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept.

The lessor shall have the right to direct the lessee to increase all such insurance coverages whenever the lessor shall consider them to be inadequate.

Nothing herein contained shall be construed as requiring the lessee to procure fire or casualty insurance on the building(s).

9. **Intentionally Left Blank. (Tax and Insurance Fraud).**

10. **Utilities.** The lessor shall pay for all water, sewer, natural gas, electricity, garbage removal. Telephone service and any other utility product or service used on the premises during the term of the lease or the lessee's occupancy of the premises shall be paid by the lessee. However, the lessor reserves the right to require the lessee to use trash removal as a part of the operation of the common area, the cost of which would then be included in the common area fees.

The lessee shall pay to the lessor on the first day of each month during the term hereof or during the lessee's occupancy of the premises, a monthly heating and air conditioning charge of \$     -0-    ; this charge shall be adjusted each calendar year, and it shall be increased or decreased in relation to the percentage increase or decrease in the entire heating and air conditioning charge to the lessor as compared to the charges incurred for the previous calendar year.

11. **Security Deposit.** The lessee has deposited with the lessor the additional sum of US\$ 0-, as security for the lessee's performance under this lease agreement. After the occurrence of an event of default, the lessor may apply any portion of the security deposit to the payment of any amounts due under this lease agreement. The security deposit or any balance of the security deposit shall be returned without interest to the lessee after the lessee has vacated the premises in an acceptable condition.

12. **Intentionally Left Blank. (Lessee's Direct Competitors)**

13. **Intentionally Left Blank.**

14. **Maintenance, Repairs, and Replacements.** The lessee shall maintain the premises in good condition, and shall make all repairs and replacements necessary for such routine maintenance (defined as any repair or maintenance with a cost of \$150.00 or less per occurrence). In any event, the lessee shall be responsible for any repair or replacement of any damaged or broken locks, doors, or (glass or screen) windows or any other thing damaged or broken as occasioned by acts or omissions of the lessee or the lessee's employees, agents, customers, guests, or invitees. The lessor shall have no duty or obligation for any maintenance, repair, or replacement of the premises, except that the lessor shall make all necessary structural and roof repairs to the Monge Building unless the damage is due to the lessee's fault. Furthermore, the lessor shall not be liable to the lessee or any third party for any damages done by any reason of any water overflow or back water from sewers, the bursting or leaking of water pipes or gas pipes, the heating plant or air condition system, or any electrical apparatus or wires.

15. **Intentionally Let Blank. (Merchants Association)**

16. **Advertisements.** The lessee shall include in all advertisements, including without limitation, newspaper, print, television and radio, the trademark/trade name "Monge Building". The lessee shall not, however, use "Monge Building" for any other reason without the lessor's prior written consent, including without limitation, the use of any name, trade name, mark, trade mark, service name, or service mark which includes "Monge Building". After the termination of this lease, the lessee shall not use the term "Monge Building" for any purpose.
17. **Signs and Décor.** All signs, space décor, displays, fixtures and improvements shall be designed and installed in good taste and in harmony with the Monge Building's décor, and the lessee shall remove promptly following the lessor's demand any such item which shall not be in keeping with the general concept of the Monge Building's appearance.

Furthermore, the lessee shall not install any exterior sign, lighting, plumbing fixtures, shades, awnings, decorations, painting, or other change in the exterior of the Monge Building without the lessor's prior written consent.
18. **Lessee and Employee Parking.** The lessee and the lessee's employees shall park their vehicles (limited to automobiles, pick-up trucks, vans and motorcycles) only in those portions of the parking area designated for the purpose by the lessor. The lessee shall pay to the lessor, without notice or demand, a fee of U.S. \$5.00 per day for each violation hereof. Upon lessor's demand, the lessee shall furnish the lessor with the automobile license number for all such vehicles within three days after taking possession of the premises or within three days of any change in such vehicle or license number. Lessee shall be given a space in the parking area (Space 7 and 18).
19. **Modification of Building.** The lessor reserves the right to change, modify, add to or subtract from the size and dimensions of the Monge Building or any part thereof including without limitation the number, location and dimensions of buildings and stores, walkways, corridors, and sidewalks, the number of floors in any building, the location, size and number of tenant spaces, the identity, type, and location of other stores and tenants, and the size, shape, location, arrangement of common areas, and to design and decorate any portion of the Monge Building as it desires.
20. **Subordination.** This lease shall be subordinate to the lien of any mortgage, now or hereafter placed upon the Monge Building or any part of the Monge Building, and the lessee hereby irrevocably constitutes and appoints the lessor as the lessee's attorney-in-fact coupled with an interest to execute any subordination agreements which may be required in connection with negotiation or execution of any such mortgage. Moreover, the lessee agrees to execute subordination agreement, estoppels certificate, or such other paper and document as may be reasonably requested in connection with such mortgage transactions(s).
21. **Disclaimer of Warranties.** The lessor disclaims (and the lessee accepts such disclaimer and waives any claim to the contrary) any warranties, express or implies, of merchantability, fitness for a particular purpose, or otherwise of the heating and air conditioning equipment and systems or any other equipment, system, fixture, or goods attending this leasehold interest. To the extent any items affecting the leasehold are warranted by the manufacturer or any other third party, the lessor will apply any benefit received by reason of such warranties to the repair or maintenance thereof.
22. **Assignment/Sublease.** The lessee shall not assign this lease or enter into any sublease for the premises without the prior written consent of the lessor. The lessor may assign

this lease, and, if so, shall assign all security deposits, prepaid rent, taxes, insurance, and other similar prepaid item to the lessor's assignee.

23. **Alterations/Improvements.** The lessee shall make no alterations or improvements to the premises without the lessor's prior written consent. In any event, any such alteration or improvement for which there is no prior written consent shall become a part of the premises to be surrendered to the lessor at the end of the term. Moreover, any alteration or improvement and all incidental work shall be completed by the lessee or its agents, contractor, of the like within 30 days following commencement of this lease term or such alteration or improvement. Additionally, the lease shall permit no lien to attach to or claim of lien to be made against the premises.
24. **Casualty Damage.** If any part of the premises shall have been totally destroyed by fire, flood, or other unavoidable casualty such that repairs or replacements cannot be reasonably completed within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, this lease shall terminate and the rent shall be abated for the unexpired portion of this lease, effective the date of such written notification. If, however, such repairs or replacements can be completed within that period and within ninety days of the expiration of the lease term, the lessor shall not be required to repair or replace such damage. If any portion of the premises shall be untenable following such casualty damage, rent shall be equitably adjusted, considering the portion being untenable and the period during which it shall have been untenable. In the event that the lessor should fail to complete the repairs or replacements within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, the lessee may terminate this lease by written notice to the lessor, and such termination shall be the lessee's sole remedy. The lessee shall be solely responsible for repairing or replacing any improvement, fixture, or item of personal property originally installed by the lessee which is not covered by casualty insurance, and nothing in this clause shall be construed as imposing on the lessor the duty to procure such insurance.
25. **Eminent Domain.** If all of the premises should be taken for any public or quasi-public use under any law, ordinance, or regulation or by right of eminent domain, or if all of the premises is sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall abate effective the date upon which the condemning authority shall take possession of the premises. If less than all of the premises shall be taken or sold under such conditions, (a) the lessor may terminate this lease by written notice by the lessee, and the rent shall be abated as of the date upon which the condemning authority shall have taken possession of the premises, or (b) the lessor may rebuild or restore the improvements so long as such construction or restoration shall make the premises reasonably tenantable considering the uses for which the premises are leased, and the rent shall be equitably adjusted considering the portion of the premises being untenable and the period during which it shall be untenable. The lessor and the lessee shall each be entitled to prosecute or defend and receive separate awards and portions of lump-sum awards as may be allocated to their respective interests in any condemnation proceeding.
26. **Waste, Nuisance, and Use.** The lessee shall not commit or permit any waste of the premises; the lessee shall not maintain, commit, or permit the maintenance or commission of any nuisance on the premises; the lessee shall not use and shall not permit another to use the premises for any unlawful purpose or for any purpose which would increase the fire and casualty insurance premium. There shall be no occurrence of an

event of default as occasioned by any claimed unlawful use of the premises so long as (a) the lessee shall contest in good faith, diligently, and in accordance with all applicable laws, statutes, ordinances, rules or regulations, (b) the lessee shall pay when due any zoning or use charges or fees claimed due, under protest, (c) the lessee shall fund any indemnity expense fund as provided in paragraph 29, (d) the lessee shall perform all other acts necessary to prevent the creation of any lien or claims of lien against the premises, and (e) the lessee shall not have admitted that there shall be no further appeals taken or there shall have been no final non-appealable disposition of any such contest.

Furthermore, the lessee shall not (a) install any interior advertising media without the lessor's prior written consent, (b) keep or display any merchandise on the common areas or outside the confines of the premises, (c) otherwise obstruct the sidewalks or common area, (d) fail to maintain the show windows and signs in a neat, clean and presentable condition, or (e) use any loud speakers, radio broadcasts, or other form of communication that can be heard outside the premises.

The lessor shall designate areas for the placement of trash and refuse, and lessee shall place its trash and refuse in that area for pick up by trash removal contractors.

In general, the lessee shall not perform or allow to be performed any acts or practices which may injure the building or which may cause a nuisance to or be objectionable to other tenants.

The lessee shall conduct or allow to be conducted any auction, fire or bankruptcy sale, or similar business practice without the lessor's prior written consent.

The lessor reserves the right, after consultation with the lessee, to promulgate reasonable rules and regulations relating to the use of the common areas as the lessor may deem appropriate. The lessee shall abide by such rules and regulations. The rules and regulations or amendments thereto shall be binding upon the lessee ten days after delivery of a copy of them to the lessee.

27. **Quiet Enjoyment.** The lessor covenants that the lessee shall peaceably hold or enjoy the premises so long as the lessee shall not be in default or breach.
28. **The Lessee's Indemnities.** The lessee holds harmless and indemnifies the lessor from all loss, liability, or expense that may be incurred by reason of (a) the lessee's failure to observe any covenant or perform any agreement hereunder or, (b) any accident damage, neglect, misadventure, use, misuse, or abuse of the premises or its appurtenances by the lessee, the lessee's employees, agents, customers, guests, invitees, and all others claiming by or through the lessee; these indemnities shall include all costs and expenses of defense, including reasonable attorney's fees, which the lessor may require to be funded, in advance, from time to time, by written notice to the lessee.
29. **Expiration of Term, Renewal, Holding Over.** At the expiration of the lease term, the lessee shall yield up to the lessor all of the premises, in good condition, reasonable wear and tear expected, considering the lessee's obligations for maintenance, repairs, and replacements. The lessee shall prior to the expiration of the lease term, remove all property belonging to the lessee which shall not have become a part of the premises. If the lessee shall not have surrendered the premises, as agreed, the lessor may without notice deem this lease to be renewed for an equivalent period of time at double the annual rent or the lessor may without notice deem this lease to be a month to month lease at

double the monthly installment(s) of rent, either of which shall be the lessor's election in addition to any other remedy of the lessor.

30. **Default and Remedies.** It shall be an event of default (a) if the lessee shall fail to observe any covenant or perform any agreement, including the failure to pay any monthly rental installment within 10 days of its due date including the abandonment or vacation of the premises or the appearance thereof (b) if the lessee shall be in bankruptcy (whether voluntarily or involuntarily), (c) if the lessee shall make an assignment for the benefit of creditors, (d) if any creditor of the lessee shall institute any collection suit against the lessee, or (e) if the lessee dies or, if the lessee is other than a natural person, is dissolved or terminated, whether voluntarily or involuntarily.

Upon the occurrence of an event of default, the lessor may immediately and without notice accelerate all sums due or to become due under this lease so that they are immediately due and payable, including reasonably anticipated costs and expenses, including attorney's fees, and enter and repossess the premises and evict the lessee and those claiming under the lessee without being deemed to be guilty in any manner of trespassing; such repossession and eviction shall not prejudice any remedies which might otherwise be used by the lessor for arrears of rent or for any breach of the lessee's agreement.

All unpaid sums which shall become due under this agreement shall be deemed additional rent for purposes on any claim for rent maintained under the forcible entry and detainer laws. If the lessor shall make any expenditures which should have been made by the lessee, each such expenditure shall accrue interest at the rate of 18% per annum until fully repaid by the lessee to the lessor; examples of such expenditures without limitation are the payment of charges for taxes, assessments, insurance premiums, utilities, maintenance repairs, and replacements; nothing contained in this provision shall be construed as imposing any obligation on the lessor to make any such expenditure, and the lessor shall have no such obligation.

The lessor shall have no obligation to procure any subtenant for the benefit of the lessee, but if the lessor shall procure such subtenant, the lessee shall be credited with the rental payments made by such subtenant during the term of this lease less all reasonable amounts incurred or expended in procuring such subtenant.

The lessor shall have a lien upon all goods, chattels, and personal property belonging to the lessee which are in or on the premises as security for the payment of rent and all other sums due under this lease agreement. Such lien shall not be in lieu of or any way affect any statutory lien in favor of the lessor. Upon request, the lessee shall execute and deliver to the lessor financing statement(s). The parties shall have all rights and remedies as to such personal property as provided in the Illinois Uniform Commercial Code.

All rights and remedies of the lessor shall be cumulative, and the exercise of one shall not exclude the exercise of any other. Such rights and remedies may be exercised and enforced concurrently or non concurrently and whenever and as often as the occasion may arise. The lessor's rights and remedies shall be liberally allowed and construed.

31. **Miscellaneous.** The lessor's failure to insist on the lessee's strict performance hereunder shall not be construed as a waiver of or as an estoppel to the lessor's right to insist on strict performance of the same or a different matter at a later time. This lease agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors of all kinds. This lease agreement shall be modified only in writing executed

by the party against whom such modification is chargeable. In the event of litigation arising under this lease agreement, the prevailing party shall be entitled to recover all reasonable attorney's fees, whether incurred prior to or after the commencement of suit, and at any level of court. This lease agreement shall be governed by the laws of the State of Illinois. Time is of the essence of the agreement. Statutory notices and demands shall be made as provided by statute; all other notices, demands or requests shall be deemed received the date and time (if available) (a) of personal service, (b) as indicated on the receipt of U.S. Postal Main, certified or registered, return receipt requested, (c) as indicated on the receipt of any reputable private delivery firm, or (d) five days after depositing an envelope having fully prepaid, first class postage stamps affixed in an official U.S. Postal Service receptacle; with the exception of personal service, all such notices and demands other than those specifically governed by statute shall be addressed according to paragraph 1 unless either party shall notify the other of a change in such address pursuant to this provision. The lessor may enter and inspect the premises for any reason during normal business hours or at any other time under exigent circumstances. If the lessor shall convey the premises to a third party, the lessor is exculpated from liability or obligation following such conveyance so long as the grantee or transferee has prior notice or knowledge of the existence of this lease. This lease interest shall not constitute as asset of the lessee in an event of bankruptcy or other insolvency or debtor/collector proceedings and arrangements. If any part(s) of this agreement are determined to be invalid, unenforceable, or unlawful, this agreement shall be construed as if each such part was never included in this agreement. The captions used in this agreement are for convenience only and in no way define, limit, or describe the scope, intent, or construction of this agreement of its parts.

33. **Other.** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

34. **Intentionally Left Blank. (Disclosure)**

35. **Environmental Matters.** Landlord, at no cost or expense to the Tenant as operating expense or otherwise, shall, solely with regard to actions or omissions of the Landlord, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Tenant from and against any and all costs, claims, expenses, damages, liens, losses, and judgments arising out of Landlord's failure to comply with Environmental Laws.

Tenant, at no cost or expense to the Landlord, shall, solely with regard to actions or omissions of the Tenant, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Landlord from and against any and all costs, claims, expenses, damages, liens, losses and judgments arising out of Tenants failure to comply with Environmental Laws.

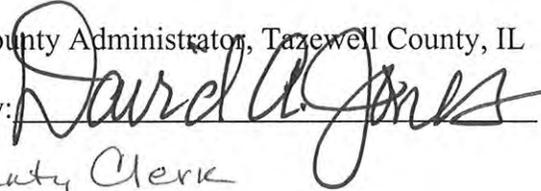
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Dated the day, month, and year first above written.

FOR THE LESSOR:

County Administrator, Tazewell County, IL

By:



ATTEST:

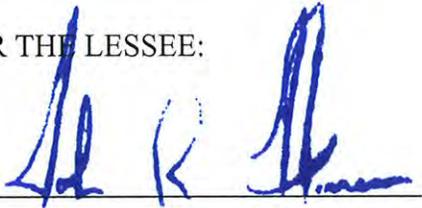
Christie A. Webb

Christie A. Webb, Tazewell County Clerk

(print name and title)

FOR THE LESSEE:

By:



John R. Hansen

ATTEST:

Matt Kenney

Senior Contract Administrator

(print name and title)

Vice President, Risk Management

(print name and title)

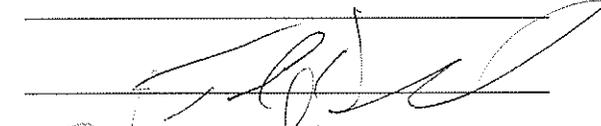
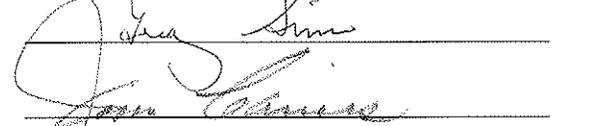
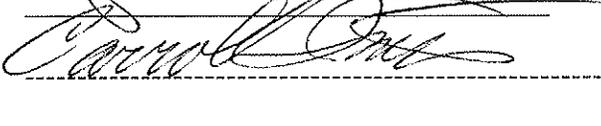
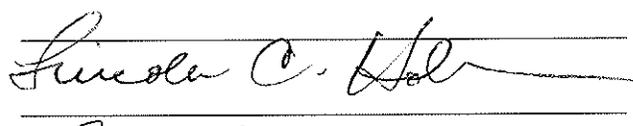
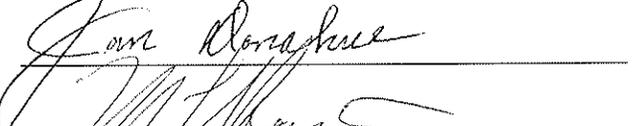
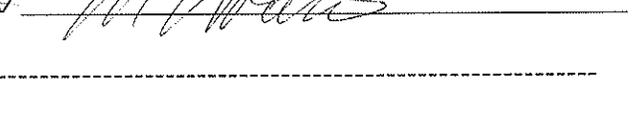
## ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

On the first day of each year of the extended term, the basic monthly rent shall be increased for the ensuing year in the same proportion that the Consumer Price Index for All Urban Consumers – United States City Average: All Items—Series A(1982-4=100) of the United States Department of Labor for the last month of the expired term shall have increased over such index figure for the first month of the lease term. If a different base period is used in determining the index number at the time of the extension of the term, the computation of the new base rental shall reflect any change therein. If at any time prior to the first day of the extended term the aforesaid index shall cease to be published, there shall be substituted for such index the most similar economic indicator then published, if any. If the parties cannot agree to such substitute or if none shall be published, the lease shall terminate. In no event shall the basic monthly rent be less than U.S. \$ 460.00.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	
	
	

**RESOLUTION**

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

WHEREAS, an emergency declaration is requested to engage in a contract between Tazewell County and Patrick Engineering; and

WHEREAS, the contract with Patrick Engineering is for ground water sampling, leachate sampling, surface water sampling, laboratory analysis and gas sampling; and

WHEREAS, the additional testing and sampling will be at a cost not to exceed \$16,700 to be transferred from Capital Projects II/Acquisitions Line Item (100-181-544-300) into Pekin Landfill Line Item (100-913-533-912).

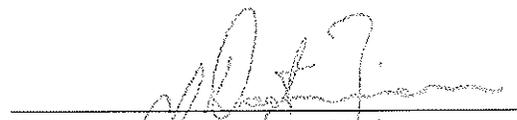
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 27TH DAY OF OCTOBER, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

# Tazewell County Board



*David Zimmerman, Chairman of the Board  
David A. Jones, County Administrator*

October 12, 2010

Christie Webb  
Tazewell County Clerk  
via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 so Tazewell County can engage Patrick Engineering in a new or amended contract related to Pekin Landfill, which will require a transfer of funds of approximately \$16,700. Per the requirements of 1 TCC 4-13, the Board will consider a resolution approving both the new or amended contract and the funds transfer at its October meeting.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "David Zimmerman", is written over a printed name and title. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

David Zimmerman  
County Board Chairman

pc County Board members  
Vicki Grashoff, County Auditor  
David Jones, County Administrator  
Amy Tippey, Health Department Administrator

This Agreement between Patrick Engineering Inc. (PATRICK) and Tazewell County Health Department (CLIENT) consists of these terms, the proposal (including attachments thereto) identified as Tazewell County-Pekin Landfill Water and Gas Sampling, Patrick Proposal No. 2B003.539 and dated October 5, 2010 and PATRICK's Standard Addendum for Environmental and/or Geotechnical Services. This Agreement is effective this 8<sup>th</sup> day of October, 2010.

**ARTICLE I: SCOPE OF SERVICES**

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

**ARTICLE II: STANDARD OF CARE**

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

**ARTICLE III: CONFIDENTIALITY**

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

**ARTICLE IV: SITE ACCESS, SUBSURFACE HAZARDS AND SITE DATA**

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

**ARTICLE V: BILLING, PAYMENTS AND COLLECTION**

Unless otherwise agreed, CLIENT shall pay for the Services in accordance with PATRICK's schedule of Standard Charges in effect at the time the Services are performed. Invoices will be submitted monthly and are due upon receipt. Client shall pay for the services consistent with the local government Prompt Payment Act. PATRICK shall have the right to terminate this Agreement upon ten days notice if payment as to any undisputed invoice is sixty days past due.

**ARTICLE VI: INSURANCE AND LIMITATION OF LIABILITY**

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

**ARTICLE VII: INDEMNIFICATION**

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

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

**ARTICLE VIII: NOTICE OF CLAIMS; COOPERATION**

If CLIENT discovers any facts that might give rise to a claim arising out of the negligent acts, errors or omissions or willful misconduct of PATRICK, its employees, agents or subcontractors, CLIENT shall immediately notify PATRICK of same in writing. PATRICK shall be entitled to contest any such claim with counsel selected by PATRICK or its insurer and shall be entitled to control any litigation relating to such claim. CLIENT shall not settle or compromise any such claim without PATRICK's prior written consent and CLIENT shall cooperate with PATRICK and its insurer in connection with the defense of any such claim.

**ARTICLE IX: WORKSITE SAFETY/PATRICK SITE VISITS**

PATRICK will comply with CLIENT's rules and regulations governing PATRICK's activities on CLIENT's premises to the extent that the same are provided to PATRICK prior to the start of the

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

**ARTICLE X: REUSE OR ALTERATION OF DOCUMENTS**

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

**ARTICLE XI: DELAYS**

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

**ARTICLE XII: SUCCESSOR, ASSIGNS**

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

**ARTICLE XIII: TERMINATION**

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

**ARTICLE XIV: SEVERABILITY**

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

**ARTICLE XV: APPLICABLE LAW**

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

**ARTICLE XVI: ATTORNEY'S FEES**



**CLIENT PROJECT AGREEMENT  
FOR PROFESSIONAL SERVICES**  
INCLUDING THE STANDARD ADDENDUM FOR  
ENVIRONMENTAL AND/OR GEOTECHNICAL SERVICES

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

**ARTICLE XVII: ENTIRE AGREEMENT**

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

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

**TAZEWELL COUNTY HEALTH DEPARTMENT**

Amy Tippey  
Signature  
Amy Tippey  
Printed Name  
Administrator  
Title  
11/3/10  
Date

**PATRICK ENGINEERING INC.**

Chris Burger  
Signature  
Chris Burger  
Printed Name  
Vice President  
Title  
10-11-10  
Date

Ref:

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

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

**SECTION 2-POTENTIAL FOR DAMAGE TO PROPERTY.**

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

**SECTION 3-POTENTIAL FOR CROSS-CONTAMINATION.**

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

**SECTION 4-DISPOSITION OF SAMPLES, CUTTINGS AND EQUIPMENT.**

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

**SECTION 5-DISCOVERY OF UNANTICIPATED CONDITIONS.**

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

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

**SECTION 6-NO GUARANTEE.**

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

**SECTION 7-ENVIRONMENTAL INDEMNIFICATION.**

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

\*\*Motion by Member Vonboeckman, second by Member Palmer to approve appointments a & b. Motion carried by Voice Vote.

**REAPPOINTMENT**

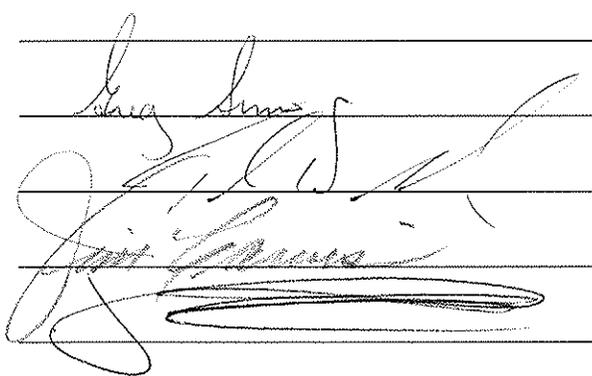
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

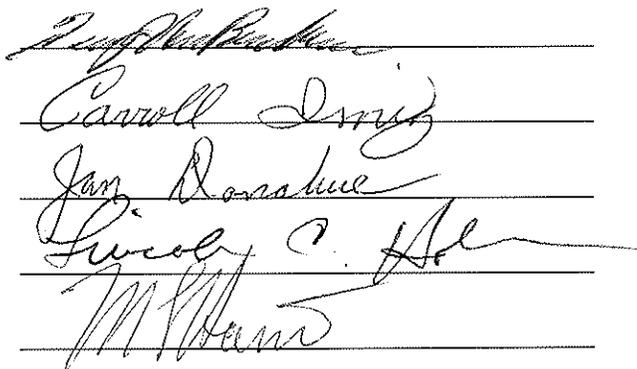
Jan Donahue who resides at 506 Country Club Drive, Pekin, IL 61554 to the Pekin Main Street for a term commencing November 1, 2010 and expiring October 31, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Jan Donahue to the Pekin Main Street and we recommend said reappointment be approved.





**RESOLUTION OF APPROVAL**

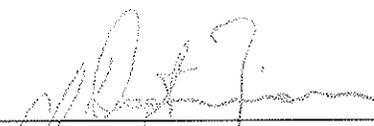
The Tazewell County Board hereby approves the reappointment of Jan Donahue to the Pekin Main Street.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Director of Pekin Main St., 6 S. 4<sup>th</sup> St., Pekin, IL 61554 of this action.

PASSED THIS 27th DAY OF October, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

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

Rick Swan who resides at 129 Rue Vue Du Lac, East Peoria, IL 61611 to the Sheriff's Merit Commission for a term commencing October 27, 2010 and expiring December 31, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Rick Swan to the Sherriff's Merit Commission and we recommend said appointment be approved.

\_\_\_\_\_  
*Ken Smith*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*Jim [Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*Carroll Smith*  
\_\_\_\_\_  
*Jan Donahue*  
\_\_\_\_\_  
*Diicola C. [Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Rick Swan to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 27TH DAY OF OCTOBER, 2010.

ATTEST:

*Christie Alweiss*  
\_\_\_\_\_  
Tazewell County Clerk

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

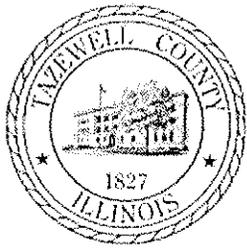
\*\*Amy Tippey –

- Gave an update on the Landfill and its continuing testing.
- The owner is participating.
- The grant funding is being worked on thru the Department of Natural Resources should be forth coming next month.

- Amy also gave an update on Flu Shots

## Calendars

\*\* Motion by Member Neuhauser, second by Member Hillegonds to approve Calendars for months of November and December 2010. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD

**NOVEMBER 2010 CALENDAR OF MEETINGS**

ZONING BOARD OF APPEALS (Newman)	Mon., Nov. 1 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds Meisinger, Palmer, Stanford, Sundell
TENTATIVE BUDGET (Neuhauser)	Wed., Nov. 3 6:00 p.m.- JCCR	ALL COUNTY BOARD MEMBERS
HEALTH SERVICES (Harris)	Thurs., Nov. 4 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
PEKIN LANDFILL COMMITTEE (Harris)	To Be Announced 5:00 p.m. – TCHD	B. Grimm, D. Grimm, Hobson, Sundell, (Tippey, Corey, Godar – Attendees)
TRANSPORTATION (Sinn)	Mon., Nov. 8 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
WE-CARE TRANSPORTATION (Thompson)	Tues., Nov. 9 4:30 p.m. – Morton	Carius
FINANCE (Neuhauser)	Tues., Nov. 9 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., Nov. 9 Immediately After Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues, Nov. 9 5:00 p.m. – JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
LAND USE (Hillegonds)	Tues., Nov. 9 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
RISK MANAGEMENT (Zimmerman)	Wed., Nov. 10 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., Nov. 10 Immediately After Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
VETERANS DAY	Thurs., Nov. 11	COUNTY OFFICES CLOSED
INSURANCE REVIEW (Zimmerman)	To Be Announced 3:00 p.m. – Jury Room	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
V.A.C. (Hicks)	Mon., Nov. 15 7:00 p.m. – Tremont	Superintendent Saal
FINANCE SUB-COMMITTEE (Neuhauser)	Tues., Nov. 16 3:30 p.m. – Jury Room	Harris, Hobson, D. Grimm, Meisinger,

ETSB BOARD	Wed., Nov. 17 9:00 a.m. – JCCR	Unsicker
PROPERTY SUB-COMMITTEE (Imig)	To Be Announced 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
PERSONS WITH DEVELOP DISABILITIES (Meehan)	No Meeting in Nov.	Palmer (Hale, Martin, Best, Doan, Weigle, Kruse, Heinhold – Attendees)
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., Nov. 18 2:00 p.m. – Jury Room	Attendees
TRI-COUNTY REGIONAL PLANNING (Executive Committee)	Thurs., Nov. 18 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
COUNTY BOARD/FINAL BUDGET	Thurs., Nov. 18 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
BOARD OF HEALTH (Bowen)	<u>No meeting in Nov.</u>	Harris
THANKSGIVING DAY	Thurs., Nov. 26	COUNTY OFFICES CLOSED
THANKSGIVING HOLIDAY	Fri., Nov. 27	COUNTY OFFICES CLOSED



## TAZEWELL COUNTY BOARD

### DECEMBER 2010 CALENDAR OF MEETINGS

TRI-COUNTY REGIONAL PLANNING	Thurs., Dec. 2 5:30 p.m.	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman, Jones
BOARD OF HEALTH (Bowen)	Mon., Dec. 6 6:30 p.m. – TCHD	Harris
FINANCE (Neuhauser)	Tues., Dec. 7 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., Dec. 7 Immediately After Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues, Dec. 7 5:00 p.m. – JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
ZONING BOARD OF APPEALS (Newman)	Tues., Dec. 7 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds Meisinger, Palmer, Stanford, Sundell
PROPERTY SUB-COMMITTEE (Imig)	Wed., Dec. 8 3:00 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
RISK MANAGEMENT (Zimmerman)	Wed., Dec. 8 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., Dec. 8 Immediately After Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
INSURANCE REVIEW (Zimmerman)	To Be Announced 3:00 p.m. – Jury Room	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., Dec. 9 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
WE-CARE TRANSPORTATION (Thompson)	Tues., Dec. 14 4:30 p.m. – Morton	Carius
LAND USE (Hillegonds)	Tues., Dec. 14 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
ETSB BOARD	Wed., Dec. 15 9:00 a.m. – JCCR	Unsicker
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., Dec. 16 2:00 p.m. – Jury Room	Attendees
TRI-COUNTY REGIONAL PLANNING (Executive Committee)	Thurs., Dec. 16 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm

<b>AWARDS/COUNTY BOARD</b>	<b>Thurs., Dec. 16 6:00 p.m. – JCCR</b>	<b>ALL COUNTY BOARD MEMBERS</b>
<b>FINANCE SUB-COMMITTEE (Neuhauser)</b>	<b>To Be Announced 3:30 p.m. – Jury Room</b>	<b>Harris, Hobson, D. Grimm, Meisinger,</b>
<b>PERSONS WITH DEVELOP DISABILITIES (Meehan)</b>	<b>No Meeting in Dec.</b>	<b>Palmer (Hale, Martin, Best, Doan, Weigle, Kruse, Heinhold – Attendees)</b>
<b>V.A.C. (Hicks)</b>	<b>Mon., Dec. 20 7:00 p.m. – Tremont</b>	<b>Superintendent Saal</b>
<b>TRANSPORTATION (Sinn)</b>	<b>Mon., Dec. 20 8:00 a.m. - Tremont</b>	<b>Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman</b>
<b>CHRISTMAS HOLIDAYS</b>	<b>Thurs., Dec. 23 Fri., Dec. 24</b>	<b>COUNTY OFFICES CLOSED COUNTY OFFICES CLOSED</b>
<b>NEW YEAR HOLIDAY</b>	<b>Fri., Dec. 31</b>	<b>COUNTY OFFICES CLOSED</b>

## Bills

\*\* Bills were passed in the County Board Meeting held the 29<sup>th</sup> day of September. Resolution # 2 (pg.6). The resolution that was passed is to pay the Bills for October 2010, November 2010 and December 2010.

## EXPENSE REPORT

SUBMITTED BY:  
VICKI E. GRASHOFF  
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
TAZEWELL COUNTY BOARD



Wednesday, October 27, 2010  
Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,060.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,893.23
4	Public Defender	100	123	\$337.00
5	States Attorney	100	124	\$2,087.74
6	Jury Commission	100	125	\$225.70
7	External Audit	100	150	\$6,070.00
8	County Clerk/Elections	100	152	\$4,843.61
9	County Recorder of Deeds	100	153	\$50,693.50
10	County Treasurer	100	155	\$1,556.23
11	Assessments	100	157	\$854.11
12	ZBA Per Diem	100	161	\$300.00
13	Community Development	100	161	\$748.53
14,17	Building Administration	100	181	\$215,664.51
1819	Justice Center	100	182	\$56,531.72
20,22	Sheriff	100	211	\$58,029.57
23,25	E.M.A.	100	213	\$9,039.17
26	Court Security	100	214	\$4,890.00
27,28	Crt Serv Probation Upgrade	100	230	\$24,360.44
29	Court Services	100	231	\$21,211.66
30	Coroner	100	252	\$8,330.72
31	Regional Office of Education	100	711	\$227.50
32	Courts	100	800	\$8,686.59
33,34	County General	100	913	\$45,399.47
*****County General Expenditures*****				\$529,241.00
35	Township Bridge Fund	201	311	\$183,587.51
36,38	County Highway Fund	202	311	\$129,911.12
39	County Motor Fuel Tax Fund	203	311	\$259,561.89
40	Twp. Road Motor Fuel	204	311	\$49,317.69
41	County Bridge Fund	205	311	\$57,820.74
42	Matching Tax Fund	206	311	\$50,792.34
43,44	Veterans Assistance	208	422	\$11,298.89
45,46	Animal Control	211	411	\$9,937.35
47	P.D.D.	221	413	\$736.47
48	Health Internal Service	249	914	\$25,898.51
49	Treasurer's Automation Fund	252	155	\$144.00
50	Solid Waste	254	112	\$167,481.25
51	Court Services Grant Fund	262	231	\$2,592.59
*****Special Fund Expenditures*****				\$949,080.35
*****TOTAL EXPENDITURES*****				\$1,478,321.35

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

September, 2010

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
49	Ackerman, John	Spec Per Diem		\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem		\$180.00	511-080
23	Berardi, Joseph	Spec Per Diem		\$0.00	511-080
5	Carius, James	Spec Per Diem		\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$540.00	511-080
30	Donahue, Jan	Spec Per Diem		\$60.00	511-080
68	Grimm, Brett	Spec Per Diem		\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	Sept/Oct	\$600.00	511-080
67	Hahn, Paul	Spec Per Diem		\$0.00	511-080
36	Harris, Michael	Spec Per Diem		\$360.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$240.00	511-080
20	Imig, Carroll	Spec Per Diem		\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$60.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$0.00	511-080
16	Sinn, Greg	Spec Per Diem		\$120.00	511-080
48	Stanford, Mel	Spec Per Diem		\$120.00	511-080
54	Sundell, Sue	Spec Per Diem		\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$120.00	511-080
	Auditor's Total:			\$3,060.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

September, 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
	100-111-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	SUPPLIES 100-111	8191034	35.98
777		AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTROYED 100-111	36547	30.00
910		GREENHOUSE FLOWER SHOPPE*	FUNERAL ARRANGMT 100-111	119433	66.00
100-111-522-140			DUES & SUBSCRIPTIONS		
936		SHRM*	9/14-9/30 SUBSCRIPTION 100-111	9003534973	160.00
100-111-533-152			BOARD CHAIRMAN TRAVEL		
42		ZIMMERMAN*J DAVID	SEPTEMBER MILEAGE 100-111	41-1010	338.00
88		VISA*	RND TRP TRAIN CHICAGO 100-111	3103-1010	26.00
100-111-533-153			ADMINISTRATOR EXPENSES		
755		VISA*	IL HS SUB COMM MTG 100-111	2279-1010	35.75
823		JONES*DAVID A	MTG AMTRACK, SNCKS 100-111	82321-1010	38.50
100-111-533-300			MILEAGE		
25		CARIUS*JAMES	SEPTEMBER MILEAGE 100-111	25-1010	60.50
26		CRAWFORD*K RUSSELL	SEPTEMBER MILEAGE 100-111	26-1010A	240.00
29		GRIMM*DEAN	SEPTEMBER MILEAGE 100-111	29-1010	187.50
31		IMIG*CARROLL	SEPTEMBER MILEAGE 100-111	31-1010	75.00
39		SINN*GREG	SEPTEMBER MILEAGE 100-111	39-1010	38.00
155		PALMER*ROSEMARY	SEPTEMBER MILEAGE 100-111	155-1010	12.00
204		STANFORD*MELVIN	SEPTEMBER MILEAGE 100-111	2041-1010	56.00
342		DONAHUE*JANET	SEPTEMBER MILEAGE 100-111	3424-1010	22.00
571		HARRIS*MICHAEL	AUG/SEPT MILEAGE 100-111	5716-1010	108.00
179		VONBOECKMAN*TERRY	SEPTEMBER MILEAGE 100-111	17957-1010	59.00
646		ACKERMAN*JOHN C	SEPTEMBER MILEAGE 100-111	64636-1010	39.00
743		SUNDELL*SUE	SEPTEMBER MILEAGE 100-111	74339-1010	28.00
752		HOBSON*LINCOLN C	SEPTEMBER MILEAGE 100-111	75298-1010A	67.50
779		MEISINGER*DARRELL G	SEPTEMBER MILEAGE 100-111	77953-1010	106.00
782		LAWSON*VERONICA A	MILEAGE REIMB AUG/SEPT 100-111	78218-1010	24.00
785		NEUHAUSER*TIMOTHY D	SEPTEMBER MILEAGE 100-111	78594-1010	32.00
936		BEENEY*SUE	MILEAGE REIMB OCT MTG 100-111	93659-1010	8.50

TOTAL: 1,893.23

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-140		DUES & SUBSCRIPTION		
	1227	BERNARDI*FRED A	ATY ARDC DUES 100-123	0191906-1010	289.00
	100-123-533-300		MILEAGE GRANT		
	1227	BERNARDI*FRED A	SEPTEMBER MILEAGE 100-123	1227-1010	48.00
			TOTAL:		<u>337.00</u>

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	WILL HARMS CO*	OFFICE SUPPLIES		
	20	RADIOSHACK*	CALENDARS 100-124	29678	264.18
	1205	NEWMAN & ULLMAN INC*	BATTERY 100-124	231351	9.98
	93020		CANDY NIGHT AGNST CRM 100-124	462127	42.34
	100-124-522-030	VISA*	BOOKS & RECORDS		
	70738		BEST STORY WINS 100-124	1321-1010	37.00
	100-124-533-050		LEGAL SERVICES		
	9686	STATE'S ATTORNEYS APPELLATE PROS*	NEGOTIATIONS 100-124	15295	375.00
	100-124-533-140		COURT REPORTING FEES		
	2600	HARRIS*E SCOTT	GRAND JURY 09/23/10 100-124	092310	475.50
	4529	LEE CSR*DONNA M	W MINORS 100-124	10JA60, 61, 62, 65	36.00
	65003	MASON*CRYSTAL K	GRAND JURY 9/9/10 100-124	090910	636.50
	100-124-533-400		LEGAL NOTICES		
	146	JOURNAL STAR*	120-JA-81 100-124	IN229196	40.56
	146	JOURNAL STAR*	10-JA-84 100-124	IN229204	40.56
	146	JOURNAL STAR*	10-JD-92 100-124	IN229733	40.56
	146	JOURNAL STAR*	10-JD-72 100-124	IN234157	40.56
	100-124-533-700		VEHICLE MAINTENANCE		
	70738	VISA*	IMPALA OIL, LUBE ROTATE 100-124	1321-1010A	49.00
				TOTAL:	2,087.74

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010	WILL HARMS CO*	OFFICE SUPPLIES		
20		HINCKLEY SPRINGS*	OFFICE SUPPLIES 100-125	29653	65.26
77			BTL WTR, DEPO, RNTL EQT 100-125	2647516-091010	88.44
106	106-125-533-350	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING		
33			JURORS PARKING TICKETS 100-125 9901402		72.00
				TOTAL:	<u>225.70</u>

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE FINAL GEN AUDIT 100-150	360100	3,000.00
100-150-533-110 1237	CLIFTON GUNDERSON LLP*	SINGLE AUDIT SINGLE AUDIT CO GEN 100-150	360102-CO GEN	445.00
100-150-533-150 1237	CLIFTON GUNDERSON LLP*	CONSULTANT BAL COLLECTORS TREAS BKS 100-1	360101	2,625.00
TOTAL:				<u>6,070.00</u>

TAZEWELL COUNTY  
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Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	7989367	16.19
100-152-522-080	PEKIN DAILY TIMES*	ELECTION SUPPLIES		
100-152-522-080	PEKIN DAILY TIMES*	PUBLICATION VTR REGIST 100-152	98366	40.88
100-152-522-080	PEKIN DAILY TIMES*	PUBLICATION GRCE PRD 100-152	98633	40.88
144-152-522-080	JOURNAL STAR*	PUBLICATION VTR REGIST 100-152	38606	26.52
733-152-522-080	VERIZON WIRELESS*	ELECTION CELL PHONES 100-152	2457961547	14.00
100-152-533-300	HARTLEY*MOIRA	MILEAGE 100-152	744-1010	60.65
19226	LACEY*JUDY	MILEAGE 100-152	19826-1010	13.00
78775	LERCHER*AMANDA	MILEAGE 100-152	78275--1010	28.00
100-152-533-410	ARARK UNIFORM SERVICES INC*	PRINTING		
54	ARARK UNIFORM SERVICES INC*	PAPER SUPPLIES 100-152	5778292	32.30
54	ARARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5788257	32.30
151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35048780	2,157.87
151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35049970	72.93
151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35057350	380.00
151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35063890	528.57
151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35078300	826.10
151	MIDLAND PAPER*	PAPER SUPPLIES 10-152	35078330	103.65
2626	PROFESSIONAL BINDING PRODUCTS INC*	BINDING COMBS 100-152	PSI0131328	120.75
100-152-544-000	MISC EQUIPMENT			
70248	VISA*	5 PHONE HEADSETS 100-152	1354-1010	349.02

TOTAL: 4,843.61

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Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-522-010		OFFICE SUPPLIES		
75617	PC ASSOCIATES*	PRINTER RIBBONS 100-153	1007104	118.50
100-153-533-720		PRINT TRACKING CONTRACT		
84906	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	40920-IN	575.00
		TOTAL:		693.50
100-000-441-011		REVENUE STAMPS		
361	ILL. DEPT OF REVENUE	REVENUE STAMPS		
		MANUAL TOTAL		50,000.00
		GRAND TOTAL		50,693.50

50,000.00 check# 2682 09-24-10

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Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-533-400		LEGAL NOTICES		
5981	TIMES NEWSPAPERS*	DELINQUENT TAX NOTICES 100-155	3529991-2-3	1,315.80
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
80380	WALZ LABEL AND MAILING*	SUPPLIES FOR MAIL ROOM 100-155	5004A	240.43
TOTAL:				<u>1,556.23</u>

Comty Vend-No Vend-Name SUPERVISOR OF ASSESSMENTS (100-157)

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-157-533-700	VEHICLE MAINTENANCE		
90195	BEST AUTOMOTIVE*		
	JEEP REPAIRS 100-157	091610	625.45
100-157-544-000	MISC EQUIPMENT		
2755	NIEMANN FOODS INC*	1191850	53.48
4533	STAPLES CREDIT PLAN*	27228	39.98
		TOTAL:	718.91

00-157-522-140 DUES & SUBSCRIPTIONS  
46 JOURNAL STAR SUBSCRIPTION

135.20 check# 2683 09-24-10

MANUAL TOTAL: 135.20

GRAND TOTAL: 854.11

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Expenditure Report: October 2010				
To: The Tazewell County Board		Fund: 100	Department: 161	
<p><i>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:</i></p>				
No.	Claimant	Nature of Claim	Amount	Account:
1	James Newman, Chairman	ZBA-Per Diem	\$60.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Loren Toevs	ZBA-Per Diem	\$0.00	533-060
4	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
5	Monica Connett	ZBA-Per Diem	\$0.00	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
			\$300.00	

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Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-533-060		APPEAL BOARD		
2585		ALLIANCE REPORTING SERVICE INC*	ZBA TRANSCRIPT 100-161	41172 AN	391.50
6266		VOGELSANG*ROBERT	OCT. MILEAGE 100-161	6268-1010	2.00
10667		NEWMAN* JAMES A	OCT. MILEAGE 100-161	10667-1010	20.00
19506		ZIMMERMAN*KENNETH L	OCT. MILEAGE 100-161	19536-1010	16.00
66704		WEBB* JOHN P	OCT. MILEAGE 100-161	66724-1010	7.00
70529		LESSEN*DUANE	OCT. MILEAGE 100-161	70579-1010	9.00
1000161-533-300			MILEAGE		
148		DEININGER*KRISTAL	SEPTEMBER MILEAGE 100-161	148-1010	38.00
1000161-533-400			LEGAL NOTICES		
108		PEKIN DAILY TIMES*	OCT LEGAL NOTICE 100-161	98412	94.25
125		COURIER NEWSPAPERS*	OCTOBER LEGAL NOTICE 100-161	9310	108.90
125		COURIER PUBLISHING CO*	OCTOBER LEGAL NOTICE 100-161	573	61.88
TOTAL:					748.53

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070		CLOTHING		
	62083	T-SHIRT HOUSE*	WORK CLOTHES 100-181	42331	257.50
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	SUPPLIES 100-181	230862500	351.94
	2981	AMSAN LLC*	SUPPLIES 100-181	231820556	723.43
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	CLN MCK,TAZ,VAC 100-181	012923	2,268.01
	18475	PROFESSIONAL CLEANING SVC OF CTRL	CLN COURTHOUSE OPO 100-181	1833	4,553.77
	18481	CLEMMERS JANITORIAL SERVICE*	CLN HRD FIRS 100-181	1093	1,600.00
	18481	CLEMMERS JANITORIAL SERVICE*	STRIP/TAX COFONER FLR 100-181	1094	550.00
	100-181-533-200		TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-1010	38.17
	102	AT&T*	EMA 103-181	Z125457-1010	106.34
	102	AT&T*	EMA/DARE FAX 100-181	Z990747-1010	121.17
	169	AT&T*	EMA 103-181	9252271-1010	23.99
	169	AT&T*	LONG DISTANCE 100-181	9252271-1010A	98.91
	222	FRONTIER*	DARE EMA 100-181	3470930-1010	41.34
	222	FRONTIER*	EMA DARE FAX 100-181	4772787-1010	66.45
	222	FRONTIER*	SUBSTATION 100-181	7451307-1010	33.44
	222	FRONTIER*	ESDA 100-181	9252271-1010	63.49
	222	FRONTIER*	EMA FAX 100-181	9253631-1010	72.65
	222	FRONTIER*	SHERIFF 100-181	9254107-1010	78.80
	222	FRONTIER*	EMA FAX 100-181	L002412-1010	53.71
	541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-1010	39.68
	100-181-533-201		PHONE REPAIR/MAINTENANCE		
	1476	HEART TECHNOLOGIES INC*	TAZ BLDG PHONE PREP 100-181	32482	170.00
	1476	HEART TECHNOLOGIES INC*	PHONE REPLCMT TAZ BLDG 100-181	32551	595.00
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	CO PAGERS 10C-181	T3528775J	32.64
	7311	VERIZON WIRELESS*	MC SERVICE 100-181	2466055077	4,194.69
	100-181-533-300		MILEAGE		
	11160	WILLIAMS*JEFF	MILEAGE REIMBURSEMENT 100-181	11160-1010	15.00

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Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	70505	GILLETTE*DANIEL L	MILEAGE REIMBURSEMENT 100-181	70505-1010	32.00
	100-181-533-620		ELECTRIC & GAS		
7		AMEREN CILCO*	334 ELIZABETH 100-181	0432120171-1010	572.33
7		AMEREN CILCO*	15 S CAPITOL 100-181	1030794006-1010	552.00
7		AMEREN CILCO*	15 S CAPITOL 100-181	1329512003-1010	213.47
7		AMEREN CILCO*	15 S CAPITOL 100-181	1606759006-1010	257.76
7		AMEREN CILCO*	15 S CAPITOL 100-181	3488850005-1010	106.82
7		AMEREN CILCO*	9 S CAPITOL 100-181	3518116027-1010	33.14
7		AMEREN CILCO*	11 S 4TH ST 100-181	4109289052-1010	1,841.98
7		AMEREN CILCO*	334 ELIZABETH 100-181	6123448013-1010	55.31
7		AMEREN CILCO*	11 S CAPITOL 100-181	6246615000-1010	127.73
7		AMEREN CILCO*	416 COURT 100-181	7027064571-1010	53.91
7		AMEREN CILCO*	17 S CAPITOL 100-181	7634524015-1010	179.76
7		AMEREN CILCO*	15 S CAPITOL UNIT B 100-181	8984203007-1010	160.08
7		AMEREN CILCO*	416 COURT 100-181	9337035532-1010	318.70
7		AMEREN CILCO*	15 S CAPITOL 100-181	9551284000-1010	55.85
7		AMEREN CILCO*	360 COURT 100-181	9569812254-1010	862.82
8457		SEMPRA ENERGY SOLUTIONS LLC*	8/5-9/2 100-181	1536861	9,400.55
	100-181-533-630		WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-1010	134.01
219		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	0902080126-1010	370.55
219		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-1010	189.24
219		ILLINOIS AMERICAN WATER COMPANY*	418 COURT 100-181	0902080225-1010	45.32
219		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-1010	16.46
219		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-1010	20.35
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-1010	57.73
219		ILLINOIS AMERICAN WATER COMPANY*	ARCADE #9 S CAPITOL 100-181	0908579824-1010	147.19
	100-181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	188257	75.00
9		MARKLEY'S PEST ELIMINATION*	EMA 100-181	188355	30.00
9		MARKLEY'S PEST ELIMINATION*	OPC 100-181	189012	45.00
6468		W B MCCLOUD CO INC*	COURTHOUSE 100-181	25070593	119.00
646		W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25070594	74.00
646		W B MCCLOUD CO INC*	TAZ BLDG 100-181	25071072	74.00
	100-181-533-660		GARBAGE COLLECTION		

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Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	GUN RANGE 100-181	129951	19.57
	66418	X WASTE INC*	MCKENZIE 100-181	129952	183.34
	66418	X WASTE INC*	OPO 100-181	129953	76.22
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	129954	41.20
	66418	X WASTE INC*	EMA 100-181	129955	41.20
	66418	X WASTE INC*	ARCADE BUILDING 100-181	129956	53.00
	100-181-533-720		BUILDING MAINTENANCE		
	80	MENARDS*	SUPPLIES 100-181	31147	332.96
	80	MENARDS*	SUPPLIES FOR OPO WALL 100-181	31841	217.57
	80	MENARDS*	SUPPLIES FOR OPO 100-181	33091	10.56
	80	MENARDS*	SUPPLIES FOR OPO 100-181	33426	51.20
	80	MENARDS*	SUPPLIES 100-181	34083	52.86
	80	MENARDS*	SUPPLIES 100-181	35477	146.00
	87	SEICO INC*	WORK DONE @ OPO 100-181	63709	110.00
	87	SEICO INC*	RPLC FIRE ALARM PNL EMA 100-181	64134	1,594.00
	87	SEICO INC*	RPR EXT.DOOR @MCK 100-181	64341	110.00
	27	NIEMANN FOODS INC*	KEYS 100-181	1191717	48.68
	33	GRAINGER*	SAFETY SUPPLIES 100-181	9362810427	197.84
	13	SAFETY-KLEEN SYSTEMS INC*	DISPOSE.PRINT SHP MTRLS 100-181	52013791	812.26
	60	LOWE'S*	SUPPLIES 100-181	910198	169.10
	89	A-1 CORPORATE HARDWARE*	KEYS 100-181	55057	148.00
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	17	GRIMM ELECTRIC INC*	RPR ELCTRCL @ CMTNSE 100-181	TC21-10	249.00
	18	RUYLE MECHANICAL SERVICES INC*	RPR AC @ ARCADE 100-181	98347	369.50
	87	SEICO INC*	RPR TROUBLE ALARM 100-181	63707	879.00
	25	AUTORFER*	CONTRACT MAINT. 100-181	WO430006939	648.00
	100-181-533-733		ELEVATOR MAINTENANCE		
	10	KONE INC*	MO SVC 100-181	220476687-A	501.00
	100-181-533-770		GROUNDS MAINTENANCE		
	33	GOLF GREEN LAWN CARE*	LAWN CONTRACT 100-181	467035	136.40
	100-181-544-200		BLDG CONST. & REMODELING		
	17	GRIMM ELECTRIC INC*	ELECTRICAL REPAIRS 100-181	TC10-10	1,037.50
	17	GRIMM ELECTRIC INC*	RWR TAZ BLD BRK RM 100-181	TC19-10	1,225.69
	80	MENARDS*	PAINT SUPPLIES EMS 100-181	36333	168.60

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	668	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET INSTAL MNG BLD 100-181	17226	4,615.00
	8961	SHERWIN-WILLIAMS*	SUPPLIES 100-181	3486-2	17.59
	8961	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	4208-9	110.06
				TOTAL:	<u>46,745.08</u>
	100-181-533-200	TELEPHONE			
	541	CENUTRYLINK	MONTHLY SERVICE		4,501.39
	587-2	GREATAMERICA LEASING CORP	MONTHLY SERVICE		4,285.04
	100-181-544-250	EECBG GRANT			
	333-3	PIPEWORKS, INC.	BOILER REPLACEMENT APPLICATION #2		160,133.00
				MANUAL TOTAL:	168,919.43
				GEAND TOTAL:	215,664.51

SAWYER COUNTY

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Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-070		CLOTHING		
	62083	T-SHIRT HOUSE*	WORK CLOTHES 100-181	42332	115.50
	62883	T-SHIRT HOUSE*	WORK CLOTHING 100-182	42333	77.00
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	132603	740.35
	2901	AMSAN LLC*	SUPPLIES 100-182	230862518	944.93
	2901	AMSAN LLC*	SUPPLIES 100-182	231304825	13.74
	2901	AMSAN LLC*	SUPPLIES 100-182	231820549	697.31
	2901	AMSAN LLC*	SUPPLIES 100-182	232080820	115.56
	8911	SUNRISE SUPPLY*	SUPPLIES 100-182	18507	17.16
	8911	SUNRISE SUPPLY*	SUPPLIES 100-182	18700	811.77
	8911	SUNRISE SUPPLY*	SUPPLIES 100-182	18787	118.41
	8911	SUNRISE SUPPLY*	SUPPLIES 100-182	18788	93.41
	8911	SUNRISE SUPPLY*	SUPPLIES 100-182	18789	331.36
	8911	SUNRISE SUPPLY*	SUPPLIES 100-182	18850	344.61
	100-182-522-410		LAMPS		
	6745	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	949847975	214.20
	6745	GRAYBAR ELECTRIC COMPANY INC*	LIGHT BULBS 100-182	949847976	647.96
	6745	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	949881360	284.90
	100-182-522-710		SALT		
	18777	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	43873	322.50
	100-182-533-030		JANITORIAL SERVICE		
	18861	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	1092	4,100.00
	100-182-533-351		PARKING LOT EXPENSE		
	69776	CITY COAL & ASPHALT*	WORK DONE/PKNG LTS 100-182	100610	4,130.00
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN CILCO*	101 CAPITOL STREET 100-182	6141434333-1010	7,131.50
	84567	SEMPRA ENERGY SOLUTIONS LLC*	8/5-9/2 100-181	1536861A	14,626.04
	100-182-533-630		WATER		
	219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-1010	2,099.34
	219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-1010	57.73

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Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	188256	120.00
	100-182-533-660		GARBAGE COLLECTION		
67		WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2217123-2070-6	687.53
	100-182-533-720		BUILDING MAINTENANCE		
54		ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5785241	41.25
54		ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5795255	41.25
80		MENARDS*	SUPPLIES 100-182	28372	573.24
80		MENARDS*	SUPPLIES 100-182	28462	320.72
87		SEICO INC*	RPR INTRCOMS/PHONES 100-182	63936	1,077.00
275		NIEMANN FOODS INC*	KEYS 100-182	1191849	3.98
668		VONDERHEIDE FLOOR COVERINGS CO INC	TILE IN VARIOUS AREAS 100-182	3742-A	85.00
674	5	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	949847977	527.73
694	2	KLEEN AIR FILTER CO*	AIR FILTERS 100-182	KA28173	1,107.28
713	2	PIONEER PARK SUPPLY COMPANY*	PLUMBING SUPPLIES 100-182	241230	3,472.67
	100-182-533-731		MECHANICAL EQUIP. MAINT		
18		RUYLE MECHANICAL SERVICES INC*	RPR HOT WRT HRT 100-182	98222	233.50
18		RUYLE MECHANICAL SERVICES INC*	RPR HOT WTR HTR @ JC 100-182	98346	841.30
87		SEICO INC*	REPAIR ALARM SYSTEM 100-182	63708	121.00
936	9	G&B MECHANICAL HEATING & COOLING*	INSIL KM DGTL CNTRLs 100-182	4424MS-A	2,205.00
	100-182-533-733		ELEVATOR MAINTENANCE		
1013		KONE INC*	MONTHLY SVC 100-182	220476687	329.00
	100-182-533-770		GROUNDS MAINTENANCE		
3396		GOLF GREEN LAWN CARE*	CONTRACT 100-182	467608	80.25
	100-182-533-620		ELECTRIC/GAS		
702		AMEREN CILCO	101 S. CAPITOL ST		6,628.74
					check# 2669 09-17-10
					MANUAL TOTAL: 6,628.74
					GRAND TOTAL: 56,531.72
				TOTAL:	49,902.98

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	LASER PRINTER 100-211	8025744	450.00
734		QUILL CORPORATION*	SUPPLIES 100-211	8158330	105.76
734		QUILL CORPORATION*	FILE CABINET LOWER 100-211	8214882	98.05
734		QUILL CORPORATION*	SUPPLIES 100-211	8497819	240.96
734		QUILL CORPORATION*	BAL PO 51275 100-211	8501855	51.32
734		QUILL CORPORATION*	BAL PO 51275 100-211	8548045	22.47
1203		STAMP MAN SPECIALTIES*	NOTARY STAMP 100-211	16858	27.85
	100-211-522-011		FIELD SUPPLIES		
240		SHERIFF'S PETTY CASH*	TAPE 100-211	46919	2.98
2184		RAY O'HERRON CO INC*	PORTA CLIPS 100-211	1021121-IN	148.74
1960		JOAN'S TROPHY & PLAQUE CO*	PLAQUE 100-211	9100521	73.95
7053		P F PETTIBONE & CO*	TRAFFIC CITATIONS 100-211	21012	705.15
8149		MCCLAIN RADAR SERVICE LLC*	CERT RADAR AND LASER 100-211	1899	980.00
	100-211-522-050		MEDICAL SUPPLIES		
245		PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	37722542	16.11
6956		MOBILE DIAGNOSTIC INC*	INMATE X-RAY 100-211	1368	450.00
	100-211-522-080		CRIME PREVENTION		
8193		KAESER & BLAIR INC*	MOTORCYCLE MAGNETS 100-211	910620	846.02
	100-211-522-100		GASOLINE & OIL		
8199		VISA*	SQUAD FUEL 9/10 100-211	4555-1010	178.31
9069		VISA*	FUEL LOWER 100-211	1011-1010	6.20
	100-211-522-110		UNIFORMS & CLOTHING		
51		LPD UNIFORMS*	SUPPLIES 100-211	217590	286.05
51		LPD UNIFORMS*	I. JOHNSON 100-211	217642	407.75
51		LPD UNIFORMS*	KEMPE 100-211	217650	265.70
51		LPD UNIFORMS*	J. BROWN 100-211	217661	455.65
51		LPD UNIFORMS*	D. STOECKER 100-211	217665	659.95
51		LPD UNIFORMS*	GILLESPIE 100-211	217687	334.33
62		PEKIN GUN & SPORTING GOODS INC*	PETERSON 100-211	101553	400.00
62		PEKIN GUN & SPORTING GOODS INC*	PETERSON 100-211	99878	90.00
240		SHERIFF'S PETTY CASH*	UNIFORM D. HAHN 100-211	9255	29.00
	100-211-522-120		WEAPONS & AMMUNITION		

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	62	PEKIN GUN & SPORTING GOODS INC*	SHOT GUN 100-211	101676	260.00
	4515	BLACKBURN CORPORATION*	AMMO 100-211	2815	2,552.00
	100-211-533-020	K-9 EXPENSES			
	240	SHERIFF'S PETTY CASH*	K-9 SUPPLIES 100-211	23511	29.97
	100-211-533-050	HEALTH PROFESSIONALS, LTD			
	3786	HEALTH PROFESSIONALS LTD*	11/10 MENTAL HLTH SVC 100-211	3940	2,360.43
	3786	HEALTH PROFESSIONALS LTD*	11/10 HEALTH SVCS 100-211	3968	21,229.58
	100-211-533-060	PRISONERS FOOD			
	74007	A'VIANDS LLC*	FOOD SUPPLIES 100-211	39717	116.55
	74007	A'VIANDS LLC*	INMT MLS 9/1-9/4 100-211	39872	2,795.99
	74007	A'VIANDS LLC*	INMT MLS 9/5-9/11 100-211	39938	4,957.31
	74007	A'VIANDS LLC*	INMT MLS 9/12-9/18 100-211	39986	4,718.29
	74007	A'VIANDS LLC*	INMTE MLS 9/19-9/25 100-211	40028	4,552.68
	100-211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	SENSORS 100-211	CVW170912	299.70
	228	RAY DENNISON CHEVROLET INC*	GENERATOR 100-211	CVW171583	446.04
	259	TAZEWELL TOWING INC*	TWO S90-14 100-211	168711	100.00
	9015	BEST AUTOMOTIVE*	TIRE MAINT 10-2 100-211	1288	72.46
	9015	BEST AUTOMOTIVE*	REPAIR 06-4 100-211	1289	324.98
	9015	BEST AUTOMOTIVE*	BRAKES 07-4 100-211	1290	479.22
	9015	BEST AUTOMOTIVE*	MAINT/CHK BRKS 07-5 100-211	1291	307.94
	9015	BEST AUTOMOTIVE*	MAINT 08-11 100-211	1292	31.98
	9015	BEST AUTOMOTIVE*	MAINT 04-11 100-211	1293	51.70
	9015	BEST AUTOMOTIVE*	MAINT TIRES 04-8 100-211	1294	56.98
	9015	BEST AUTOMOTIVE*	RMNT BAL TIRES FRD 500 100-211	1295	106.00
	9015	BEST AUTOMOTIVE*	ROTATE TIRES 04-8 100-211	1296	64.00
	9015	BEST AUTOMOTIVE*	MAINT 10-3 100-211	1297	27.99
	9015	BEST AUTOMOTIVE*	MAINT 10-6 100-211	1298	27.99
	9015	BEST AUTOMOTIVE*	MAINT 10-5 100-211	1299	27.99
	9015	BEST AUTOMOTIVE*	MAINT 09-2 100-211	1300	27.99
	9015	BEST AUTOMOTIVE*	MAINT/WIPER BLADES 07-2 100-21	1301	55.97
	9015	BEST AUTOMOTIVE*	LUG NUTS 100-211	1302	43.94
	9015	BEST AUTOMOTIVE*	REPAIR 07-9 100-211	1303	555.87
	9015	BEST AUTOMOTIVE*	LUG NUT 06-5 100-211	1304	27.38
	9015	BEST AUTOMOTIVE*	REPAIR 08-4 100-211	1305	60.99

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*		1306	25.00
	90195	BEST AUTOMOTIVE*		1307	99.38
	90195	BEST AUTOMOTIVE*		1309	188.61
	90195	BEST AUTOMOTIVE*		1310	252.94
	90195	BEST AUTOMOTIVE*		1311	27.99
	90339	FIRESTONE COMPLETE AUTO CARE*		100113	882.84
	90339	FIRESTONE COMPLETE AUTO CARE*		99103	389.96
	90339	FIRESTONE COMPLETE AUTO CARE*		99145	882.84
	91311	LET IT SHINE LLC*		101-2046	100.00
	100-211-533-760		RADIO MAINTENANCE		
	2332	MOYER ELECTRONICS INC*		10640	198.45
	2332	MOYER ELECTRONICS INC*		10646	31.45
	2332	MOYER ELECTRONICS INC*		10658	134.95
	2332	MOYER ELECTRONICS INC*		10668	14.95
	100-211-533-982		REIMBURSEMENT		
	63302	CAMPION BARROW & ASSOCIATES*		4107-1010	395.00
	73394	KCB INFORMATION SVCS*		8904477-1010	15.00
	93317	MCLEAN ARNOLD ATTN* B		10SCI637	9.00
	100-211-533-990		SPECIAL SERVICE FUND		
	241	TAZEWELL COUNTY SHERIFF'S DEPT*		REIMB SPECIAL SVC FUND 100-211 244-1010	45.00

TOTAL: 57,795.57

100-211-522-011	FIELD SUPPLIES	
807	ILL SECRETARY OF STATE	REGISTRATION RENEWAL
807	ILL SECRETARY OF STATE	5 VEHICLE TRANSFERS 1 NEW SET OF PLATES
		99.00 check# 2670 09-17-10
		135.00 check# 2703 10-08-10

MANUAL TOTAL: 234.00

GRAND TOTAL: 58,029.57

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Comty	Vend-No	Vend-Name	EMA (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*		80683	218.48
	100-213-533-300		MILEAGE		
	18894	COOK*DAWN M		18504-1010	131.00
	100-213-533-360		EMERGENCY CALL		
	27694	BESSLER*LYNNAE M	5 ESDA CALLOUTS 100-213	TC277-1010	30.00
	2957	BURK*CARL	1 ESDA CALL OUT 100-213	TC210-1010	6.00
	2999	CHRISTMAN*MICHAEL	11 ESDA CALLOUTS 100-213	TC81-1010	66.00
	3000	CLIFTON*SCOTT	3 ESDA CALLOUTS 100-213	TC223-1010	18.00
	3004	CURTO*JIM	2 ESDA CALLOUTS 100-213	TC209-1010	12.00
	3018	MILLER*SCOTT A	2 ESDA CALLOUTS 100-213	TC202-1010	12.00
	3019	NOWLIN*WILLIAM	6 ESDA CALLOUTS 100-213	TC60-1010	36.00
	3024	WILSON*TERRY	3 ESDA CALLOUTS 100-213	TC207-1010	18.00
	3420	DAVIS*BOB	2 ESDA CALLOUTS 100-213	TC219-1010	12.00
	8662	POLSON*JIM	1 ESDA CALLOUTS 100-213	TC91-1010	6.00
	1013	HANDKE*RON	16 ESDA CALLOUTS 100-213	TC62-1010	96.00
	1013	HERRMAN*CHARLES D	5 ESDA CALLOUTS 100-213	TC248-1010	30.00
	1093	ELLIOTT*ARTHUR R	16 ESDA CALLOUTS 100-213	TC100-1010	96.00
	1250	FACKETT*BRIAN	19 ESDA CALLOUTS 100-213	TC69-1010	114.00
	1256	STOCK*TOM	15 ESDA CALLOUTS 100-213	TC249-1010	90.00
	12978	LIPPERT*D KEITH	1 ESDA CALLOUTS 100-213	TC214-1010	6.00
	12978	FOLSOM*FLOYD	2 ESDA CALLOUTS 100-213	TC268-1010	12.00
	13615	SMITH*WAYLON T	1 ESDA CALLOUT 100-213	TC94-1010	6.00
	14278	HERRMAN*DOUGLAS W	2 ESDA CALLOUTS 100-213	TC203-1010	12.00
	14716	HEDIGER*MIKE	11 ESDA CALLOUTS 100-213	TC222-1010	66.00
	1632	REED*TIMOTHY N	10 ESDA CALLOUTS 100-213	TC103-1010	60.00
	1653	EGGERS JR*RANDY J	3 ESDA CALLOUTS 100-213	TC292-1010	18.00
	17272	WILSON*YVONNE	1 CALLOUTS 100-213	TC244-1010	6.00
	17274	MITCHELL*DAVID	12 CALLOUTS 100-213	TC240-1010	72.00
	17275	COGGINS*HAROLD	1 CALLOUTS 100-213	TC216-1010	6.00
	17246	HANCOCK*PAT	14 ESDA CALLOUTS 100-213	TC253-1010	84.00
	17279	YOUNT*CHRIS	5 CALLOUTS 100-213	TC204-1010	30.00
	18401	GILL*BRAD L	1 CALLOUTS 100-213	TC87-1010	6.00
	60064	BELSLEY*ADAM M	3 CALLOUTS 100-213	TC259-1010	18.00
	61809	HALL*DAVID DEAN	5 CALLOUTS 100-213	TC88-1010	30.00
	61991	COLLETT*BRYAN	12 CALLOUTS 100-213	TC330-1010	72.00

Comty	Vend-No	Vend-Name	EMA	(100-213)	Invoice-Numb	Expense-Amount
	64197	SEFRIED*MARK			TC238-1010	6.00
	68702	WARD*TRACY			TC231-1010	6.00
	68711	SHIRLEY*MATTHEW			TC237-1010	90.00
	69000	MISHLER*NICK			TC211-1010	30.00
	69208	RUSH*STEVEN E			TC266-1010	48.00
	70009	KERN*DANIEL M			TC281-1010	48.00
	72001	HORNBAKER*JIM			TC285-1010	60.00
	72002	LUICK*TERRY			TC243-1010	6.00
	73001	GILLS JR*ROBERT S			TC275-1010	48.00
	75007	BESSLER*PAUL D			TC277-1010	24.00
	76006	KELLERSTRASS*JIM			TC96-1010	42.00
	76007	KUJAWA*JOHN			TC338-1010	18.00
	76008	SHUE*ROGER			TC271-1010	12.00
	76009	TOMM*MIKE			TC265-1010	12.00
	76010	HANLEY*TAMARA			TC304-1010	54.00
	78004	BURNS*MICHAEL			TC317-1010	66.00
	78005	CLOTHIER*CHARLES			TC316-1010	12.00
	78006	POLSON*BRANDON			TC311-1010	36.00
	78007	TACKETT*ROGER			TC319-1010	66.00
	79001	BELL*DON			TC215-1010	66.00
	79002	EGGERS*CAROL			TC293-1010	24.00
	79003	OSTROM*CHARLES R			TC261-1010	84.00
	82203	HULLCRANZ*STEVE			TC95-1010	60.00
	82204	RICE*PHILIP C			TC295-1010	18.00
	82205	BLAUM*DALE			TC262-1010	30.00
	82206	KNIGHT*GEORGE			TC337-1010	60.00
	82207	BUSH*BOB			TC333-1010	48.00
	82208	GREER*PHILLIP			TC324-1010	24.00
	82209	RICHEY*RICHARD			TC296-1010	54.00
	83209	BOLEY*DALE W			TC98-1010	54.00
	84501	GILLS*CANDICE			TC269-1010	24.00
	84502	GREATHOUSE*CHRISTY			TC279-1010	36.00
	84503	BROYLES*BUD			TC334-1010	36.00
	84504	KEMPER*WILLIAM			TC341-1010	42.00
	84505	LAWSON*GARY			TC101-1010	84.00
	84506	MUGLER*DUSTIN			TC290-1010	48.00
	84507	REED*DANIEL			TC102-1010	72.00
	84563	SCHERTZ*ALLISON			TC290-1010	60.00
	84564	COLLETT*DEBRA			TC130-1010	12.00

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Comty	Vend-No	Vend-Name	EMA (100-213)	Invoice-Numb	Expense-Amount
	86246	GOINS*RICK		TC105-1010	12.00
	90052	PARK*REESE D		TC115-1010	24.00
	90094	SCHMIDGALL*R C		TC106-1010	54.00
	90097	SCURRY*DEBORAH		TC305-1010	36.00
	91423	HEDIGER*MELINDA		TC206-1010	30.00
	91424	KRAMER*COURTLAND		TC331-1010	42.00
	91427	SHEA*DENNIS		TC140-1010	84.00
	91428	LINDENFELSER*EROCK		TC309-1010	60.00
	92671	DEFORD*JIM		TC329-1010	90.00
	92676	KORMAN*DAVID		TC162-1010	6.00
	92722	CLIFTON SR*ROBERT B		TC110-1010	6.00
	93624	REED*AMY		TC187	42.00
	93625	COZART*ADAM		TC264	6.00
	93626	MCKEAN*JACOB		TC263	6.00
	93626	YORK*TONY		TC267-1010	6.00
	97327	MC COY*LARRY		TC273-1010	6.00
	97328	SHOCK*BILL		TC287-1010	48.00
	100-213-533-620	GAS & ELECTRIC			
	7	AMEREN CILCO*		3468814495-1010	54.73
	7	AMEREN CILCO*		5064963774-1010	159.73
	7	AMEREN CILCO*		5918993212-1010	146.92
	7	AMEREN CILCO*		8964336175-1010	54.13
	84367	SEMPRA ENERGY SOLUTIONS LLC*		1547572	230.39
	92228	DIRECTV*		1328001312	69.99
	100-213-533-750	HMEP LEPC GRANT			
	4532	STAPLES CREDIT PLAN*		9208386993	451.90
	93627	SORENSEN WILDER & ASSOCIATES*		10-293	2,500.00
	100-213-533-760	IECGP GRANT			
	92226	MEDICAL HORIZONS CONSULTING LLC*		359	1,000.00
	100-213-544-000	NEW EQUIPMENT			
	23008	MOYER ELECTRONICS INC*		244188	398.90
	73997	RICK'S TV & APPLIANCES INC*		PO51160	299.00
				TOTAL:	9,039.17

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Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	1265	RAGAN COMMUNICATIONS INC*	RADIO SVC CONTR 10/10 100-214	307755	1,695.00
	8041	ID NETWORKS*	ANNUAL SVC MAINT. 100-214	164770	3,195.00
				TOTAL:	<u>4,890.00</u>

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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		
4532	STAPLES CREDIT PLAN*		FILE LABELS/KEY TAGS 100-230	9208552450	59.27
6904	ALLSTATE IMAGING INC*		LASERJET DRUM 100-230	938621	251.60
100230-522-100		GASOLINE/OIL			
1761	TAZEWELL COUNTY HIGHWAY*		FUEL FOR SQUADS 9/10 100-230	80682	146.23
100230-533-080		WORK RELEASE/ELECTRONIC MON			
333	BI INC*		GPS MONITORING 9/10 100-230	651932	219.30
333	BI INC*		SVC FEE ELEC MNTR 9/10 100-230	651933	1,924.27
9064	CAM SYSTEMS*		GPS MONITORING 8/10 100-230	12598	40.00
100230-533-180		MEDICAL SERVICES			
335	MARY DAVIS DETENTION HOME*		JV PHYSICAL 100-230	335-1010A	20.00
1248	GALLS AN ARAMARK CO*		LATEX GLOVES FOR LAB 100-230	510821781	350.69
2588	ALCOPRO INC*		PBT MOUTHPIECES 100-230	0142235-IN	231.00
4533	STAPLES CREDIT PLAN*		LATEX GLOVES DRUG LAB 100-230	9208494901	249.59
1086	PEORIA COUNTY JUVENILE DETENTION*		JV PHYSICAL 100-230	10816-1010A	20.00
1564	MCLEAN CO JUVENILE DETENTION CTR*		JV SICK CALL/PHYSICAL 100-230	15654-1010A	200.00
1687	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENING 100-230	341720108	724.47
1804	JOHN R DAY & ASSOCIATES LTD*		EVALUATION 100-230	18044-1010	1,162.00
6550	VARIAN INC*		DRUG TSTNG SUPPLIES 100-230	3061239	1,692.26
8797	AMERICAN SCREENING CORP*		DRUG TESTING SUPPLEIS 100-230	213735	470.00
100230-533-220		T/PCCC			
126	RAGAN COMMUNICATIONS INC*		MO SVC CHRQ 100-230	307749	433.92
100230-533-300		P O MEALS/MILES			
298	HUNT*DANIEL S		MEAL @ AOIC MEETING 100-230	2982-1010	7.78
1252	HOWE*JOE		MEAL DURING TRANSPORT 100-230	12542-1010	6.57
6332	LONG*BRIAN		MEAL DURING TRANSPORT 100-230	63302-1010	12.03
8191	STUMP*JUSTIN		MEAL DURING PLACEMENT 100-230	81981-1010	8.86
100230-533-700		VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*		VEHICLE MAINTENANCE 100-230	CTCS330866	29.91
228	RAY DENNISON CHEVROLET INC*		MAINTENANCE ON VAN 100-230	CTCS331070	431.67
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
	254	LASERPRO*	PRINTER REPAIR 100-230	69152	102.45
	70736	VISA*	SHIPPING FEES 100-230	1511-1010	8.11
	100-230-533-910		TRAINING		
	2795	NIEMANN FOODS INC*	SODA /GROUP TRAINING 100-230	1237287	15.65
	2795	NIEMANN FOODS INC*	SODA FOR MTG 100-230	1271100	11.68
	12542	HOWE* JOE	REIMB PRKNG,MLS TIPS 100-230	12542-1010A	46.00
	62083	T-SHIRT HOUSE*	2 SHIRTS 100-230	41775	29.00
	76003	SHELTON* JOSH	MEALS @ TRAINING 100-230	76503-1010	25.79
	88153	OETZEL* SHAWN	MEALS @ TRAINING 100-230	88253-1010	29.34
	93218	PEKIN MARTIAL ARTS ACADEMY*	GYM RNTL/TRAINING 100-230	65298	100.00
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM FEES/9/10 100-230	1218-1010	2,871.59
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	330	SOLUTION SPECIALTIES INC*	NTWRK MAINT 100-230	156114250410496	414.70
	4332	STAPLES CREDIT PLAN*	2 WEBCAMS 100-230	9208552471	49.98
	6557	CDW GOVERNMENT INC*	10 COMPUTERS FOR DEPT 100-230	TWX2832	8,344.20
	100-230-544-001		MISC EQUIPMENT		
	60044	ALLSTATE IMAGING INC*	PRINTER DRUM 100-230	938620	290.30
	79934	ROYAL IMAGING SUPPLIES*	2 FAX DRUMS 100-230	2881	155.90
	100-230-544-002		OFFICER SAFETY EQUIPMENT		
	2884	RAY O'HERRON CO INC*	MISC OFFICE EQUIPT 100-230	1020679-IN	224.49
			TOTAL:		21,410.60
	100-230-533-910		TRAINING		
	16681	IPCSA	REGISTRATION FOR CONFERENCE		2,550.00
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7311	VERIZON WIRELESS	CARDS FOR LAPTOPS		399.84
			MANUAL TOTAL:		2,949.84
			GRAND TOTAL:		24,360.44

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Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
335	MARY DAVIS DETENTION HOME*	JV DETENTION FOR 9/10 100-231	335-1010	4,025.00
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 9/10 100-231	10816-1010	4,140.00
15664	MCLEAN CO JUVENILE DETENTION CTR*	JV DETENTION 100-231	15654-1010	10,340.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH*	JV PLACEMENT 9/10 100-231	1703-IN	2,706.66
TOTAL:				21,211.66

County	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	2586	ALLIANCE REPORTING SERVICE INC* 4-SEP INQUESTS 100-252	41188AN	300.00	
	100-252-522-010	OFFICE SUPPLIES			
	75820	FIVE STAR WATER* WATER BILL FOR OFFICE 100-252	26039-1010	24.35	
	100-252-522-100	GASOLINE			
	17731	TAZEWELL COUNTY HIGHWAY* SEPT FUEL 100-252	80681	152.23	
	100-252-533-020	PATHOLOGY EXPENSE			
	323	TARASKA MD*DR JOHN J AUTOPSIES 100-252	A-10-15-16-17	2,400.00	
	696	QUARELLO*JANE L ASSISTIS 100-252	A-10-13-14-15-1	600.00	
	835	LAIR DEATH INVESTIGATIONS* 3 AUTOPSIES ASSIST 100-252	1990	525.00	
	890	RALSTON FORENSIC NETWORK* DEATH AUTOPSY 100-252	RFN-136-10	800.00	
	890	RALSTON FORENSIC NETWORK* DEATH AUTOPSY 100-252	RFN-138-10	800.00	
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9679	SLU DEPT OF PATHOLOGY* LAB WORK ON 3 100-252	T1109067	515.00	
	100-252-533-022	MORGUE USE EXPENSE			
	322	CENTRAL ILLINOIS MORTUARY SERVICES MORGUE USE SEPT. 100-252	322-1010A	1,000.00	
	100-252-533-300	MILEAGE			
	77104	PRICE*SCOTT A MILEAGE FOR SCENES 100-252	77194-1010	90.55	
	100-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES BODY REMOVAL FOR SEPT 100-252	322-1010	1,000.00	
	100-252-533-700	VEHICLE MAINTENANCE			
	316	VELDE FORD SALES INC* TIRE REPAIR ON SQUAD 100-252	F0CS283883	123.59	
		TOTAL:		8,330.72	

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	759	A-1 STAMPS & SPECIALTIES*	N-53 EDUCATION SEAL 100-711	59171	80.00
	100-711-533-300		MILEAGE		
	67086	HOUGHIN*ROBIN G	SEPTEMBER MILEAGE 100-711	67086-1010	127.50
			TOTAL:		<u>207.50</u>
	100-711-522-140		DUES & SUBSCRIPTIONS		
	93874	IASA	IASA DUES		20.00
			MANUAL TOTAL:		20.00
			GRAND TOTAL:		227.50

20.00 check# 2701 10-08-10

Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010	WILL HARMS CO*	OFFICE SUPPLIES	29702	49.79
20		CALENDARS 100-800		
100-800-533-120	SHEEHAN*DENNIS M	ATTORNEY FEES	07JA62	2,366.30
120		APPEAL JA 100-800	07MR96	2,567.50
16664	THOMAS*DALE	SVP APPEAL 100-800	10MR21-1010	2,510.00
88221	HOPPOCK*MATTHEW	JULY AUG 2010 SVP 100-800		
100-800-533-140	SHANE*JULIA	COURT REPORTING FEES	08-CF-483	42.00
219		TRANSCRIPT 100-800	08CF483	12.00
570	KOLLER*KATHERINE F	TRANSCRIPT 100-800		
100-800-533-170		WITNESS FEES		
242	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	08CF96	65.00
242	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	10DT253	65.00
242	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	10DT272	65.00
242	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	10TR10786	65.00
242	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	10TR14368-69-70	65.00
242	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	10TR16240-41-42	65.00
17444	HALL INTERPRETING SVC*KEITH	SIGN LANGUAGE INTREPTR 100-800	1295	355.00
17444	HALL INTERPRETING SVC*KEITH	SIGN LANGUAGE INTREPTR 100-800	1302	275.00
86643	DLUSKI*JOLA	POLISH TRANSLATOR 100-800	08TR2647-49	65.00
100-800-544-000		MISC. EQUIPMENT		
83	THE SIGN SHOP*	SIGNS FOR EXITS 100-800	17135	54.00

TOTAL: 8,686.59

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County	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	SUPPLIES 100-913	7898074	655.50
	734	QUILL CORPORATION*	SUPPLIES 100-913	8002419	173.78
	734	QUILL CORPORATION*	SUPPLIES 100-913	8112441	59.50
	734	QUILL CORPORATION*	SUPPLIES 100-913	8113742	51.27
	734	QUILL CORPORATION*	SUPPLIES 100-913	8251731	370.87
	100-913-522-300		COMPUTER SUPPLIES		
	734	QUILL CORPORATION*	COMPUTER SUPPLIES 100-913	8035480	420.80
	7694	ROYAL IMAGING SUPPLIES*	LASER JET CARTRIDGES 100-913	2888	375.00
	7694	ROYAL IMAGING SUPPLIES*	LASER JET CARTRIDGES 100-913	2893	746.55
	100-913-522-320		COPY MACHINE SUPPLIES		
	150	MIDLAND PAPER*	COPY PAPER 100-913	35048730	423.00
	150	MIDLAND PAPER*	COPY PAPER 100-913	35048760	423.00
	100-913-533-011		COMPUTER MAINTENANCE		
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	WORK ON TAZ.COM 100-913	6176	150.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	8/27 HELP DESK 100-913	6181	800.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	9/1 HELP DESK 100-913	6183	800.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	WORK ON TAZ.COM 100-913	6190	100.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	9/8 HELP DESK 100-913	6192	750.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	7/26 HELP DESK 100-913	6201	175.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	9/15 HELP DESK 100-913	6205	800.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	WRK ON TAZ WEBSITE 100-913	6206	75.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	9/22 HELP DESK 100-913	6213	900.00
	6183	PROACTIVE TECHNOLOGY GROUP, LTD*	WRK ON TAZ WEBSITE 100-913	6215	25.00
	100-913-533-013		ADMN ADJUDICATION SERVICE		
	30	HELLER P C*J BRIAN	CODE HEARINGS 9/10 100-913	10282	569.64
	100-913-533-210		POSTAGE		
	12217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	65386	416.93
	70675	UNITED STATES POSTAL SERVICE*	SEPTEMBER POSTAGE 100-913	70675-1010	11,110.57
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	9/10 LEASE CONTRACT 100-913	CNIN067718	2,841.40
	90611	DIGITAL COPY SYSTEMS LLC*	9/10 MAINT. CONTRACT 100-913	CNIN067719	1,380.00

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10/13/2010

TAZEWELL COUNTY  
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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	90611	DIGITAL COPY SYSTEMS LLC*	9/10 COPY COUNT 100-913	CNIN069049	649.94
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	266	CRAWFORD*K RUSSELL	CO BRD 100-913	26-1010B	35.00
	189	POTS*BRAD	MEAL REIMB SHERIFF 100-913	189-10-11	19.99
	298	BROWN*JIM	REIMBURSEMENT SHERIFF 100-913	2978-1010	5.25
	411	DICKSON*TRACY	MEAL REIMB SHERIFF 100-913	10-11-4131	25.30
	487	SHALLENGER*JOHN	REIMBURSEMENT SHERIFF 100-913	4897-1010	5.25
	892	ICMEA*	CONF. REGIST CORONER 100-913	10145	225.00
	1804	COOK*DAWN M	REIMB/EMA AIRFARE 100-913	18504-1010A	260.80
	75298	HOBSON*LINCOLN C	TRN TCKT CHICAGO CO BRD 100-91	75298-1010B	26.00
	100-913-533-912	PEKIN LANDFILL			
	9212	PATRICK ENGINEERING INC*	PK LNDFL DSGN SVC 8/10 100-913	20803.016-10	785.00
	9212	PATRICK ENGINEERING INC*	PK LNDFL DSGN SVC 7/10 100-913	20803.016-9A	4,114.32
	100-913-544-000	TECHNOLOGY UPGRADES			
	6257	CDW GOVERNMENT INC*	NEW COMP CAPT SHERIFFS 100-913	TW3968	928.33
	6257	CDW GOVERNMENT INC*	MAINT, WEB FLTR, FRWLL 100-913	TXR3501	2,375.00
	6257	CDW GOVERNMENT INC*	VIDEO CARD DETECTIVES 100-913	VBM1159	50.50
	6257	CDW GOVERNMENT INC*	MAINT WEB FLTR, FIRWLL 100-913	VBP7505	1,375.00
	6257	CDW GOVERNMENT INC*	RPLC BTRY FIBER SWTCH 100-913	VCL4765	520.65
	9340	COMCAST CABLE*	INTERNET SVC 100-913	0262223-1010	59.95
			TOTAL:		36,054.09
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	178	BRAD ECCLES	REIMB SHERIFF		93.01 check# 2689 09-29-10
	417	PEKIN FIRE DEPARTMENT	HAZMAT TECH COURSES		1,528.00 check# 2671 09-17-10
	178	BRAD ECCLES	MEALS FOR TRAINING SHERIFF		117.00 check# 2691 10-01-10
	178	BRAD ECCLES	MEALS FOR TRAINING SHERIFF		195.00 check# 2692 10-01-10
	100-913-533-975	LABOR RELATIONS			
	97349	PETER FEUILLE	ARBITRATION/SHIFT BIDDING & OVERTIME GRIEVANCES		1,922.25 check# 2693 10-01-10
	97349	PETER FEUILLE	ARBITRATION/SHIFT BIDDING & OVERTIME GRIEVANCES		1,159.06 check# 2694 10-01-10
	97349	PETER FEUILLE	ARBITRATION JURY SERVICE GRIEVANCE		1,159.06 check# 2695 10-01-10
	97350	AMEDEO GRECO	ARBITRATION SENIORITY GIREVANCE		3,172.00 check# 2696 10-01-10
			MANUAL TOTAL:		9,345.38
			GRAND TOTAL:		45,399.47

Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-533-110	ENGINEER CONSULTANT			
	20689	FEHR-GRAHAM & ASSOCIATES*	FAHEY HOLLOW RD 201-311	9452	5,459.38
				TOTAL:	5,459.38
	201-311-544-100	BRIDGE CONSTRUCTION			
	20586	OTTO BAUM CONSTRUCTION	MUD CREEK BRIDGE		178,128.13
				MANUAL TOTAL:	178,128.13
				GRAND TOTAL:	183,587.51

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20023	WILL HARMS CO 2*	BOOK SHEETS 202-311	29709	49.99
	20009	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YK935200	81.24
	20009	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YK935201	48.28
	20009	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YK935201	48.28
	20009	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YK935201	48.28
	20009	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YK935201	48.28
	20009	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YK935201	48.28
	20008	CAPITOL IMPRESSIONS*	BUSINESS CARDS 202-311	YLP34900	48.42
	20047	STAPLES CREDIT PLAN*	BACKUP 202-311	27972	489.00
	20047	STAPLES CREDIT PLAN*	BACKUP 202-311	5857	49.99
	200-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	7164	18,826.00
	200-311-522-720		MAINTENANCE MATERIALS		
	20030	KROLL HEATING A/C REFRIG CO*	MONTHLY SVC 202-311	43011	65.00
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9560335	738.48
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9597045	383.25
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9643732	961.64
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9643733	109.62
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	37617938	8.60
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	37722546	17.97
	20066	ATLAS SUPPLY COMPANY 2*	SUPPLIES 202-311	132525	380.60
	20095	AG-LAND FS INC*	CYLINDER 202-311	78576	18.95
	20067	ALTORFER INC*	PAINT 202-311	PC80026539	70.80
	20064	MENARDS*	SUPPLIES 202-311	28764	52.25
	20054	CCP INDUSTRIES INC*	SUPPLIES 202-311	571281	141.79
	20054	CCP INDUSTRIES INC*	SUPPLIES 202-311	573440	88.32
	20029	ESRI INC*	MAINTENANCE CONTRACT 202-311	92228513	400.00
	20018	PURITAN SPRINGS*	WATER 202-311	1241231-1010	34.99
	20018	PURITAN SPRINGS*	WATER 202-311	1241231-1010A	40.24
	200-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	06010-1010	27.78
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	07001-1010	27.78
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	16002-1010	158.25
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	17005-1010	27.78
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	23006-1010	31.79
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	27010-1010	21.76
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	48012-1010	27.78

Proceedings from the Tazewell County Board Meeting held on this 27th day of October, 2010

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	48013-1010	29.05
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	49003-1001	27.93
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	55008-1010	27.78
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	58007-1010	448.13
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	64016-1010	32.53
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	70012-1010	59.53
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	72016-1010	29.47
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	91852-1010	71.47
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	92330-1010	335.59
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	75199	50.00
	20018	NICOR GAS*	MONTHLY SVC 202-311	295349-1010	31.58
	20019	VILLAGE OF MACKINAW 2*	MONTHLY SVC 202-311	1540-1010	25.45
	20020	AT&T*	MONTHLY SVC 202-311	9255532-1010	696.00
	20021	DTN CORPORATION 2*	QUARTERLY SVC 202-311	3181374	309.00
	20027	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-1010	72.39
	20027	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-1010	43.70
	20027	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-1010	31.53
	20027	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561869-1010	23.95
	20028	FRONTIER*	MONTHLY SVC 202-311	9255532-1010	315.10
	20044	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2217327-2070-3	141.82
	20067	S & S SERVICES*	CLEANING OCTOBER 202-311	1010	500.00
	20068	AMEREN IP*	MONTHLY SVC 202-311	23855-1010	65.13
	202311-533-730		EQUIPMENT MAINTENANCE		
	20000	MUTUAL WHEEL CO*	PARTS 202-311	2634718	2,487.99
	20000	MUTUAL WHEEL CO*	PARTS 202-311	2635892	36.13
	20100	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI84096	253.00
	20108	INTERSTATE BATTERY SYST OF CENTRAL	BATTERIES 202-311	20108076	89.95
	20102	TOMMY HOUSE TIRE CO*	TIRES 202-311	829772	656.00
	20207	ALPORFER INC*	PARTS 202-311	WO20019679	662.00
	20409	CENTRAL ILLINOIS AG 2*	PARTS 202-311	IM12616	652.54
	20505	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-81477	741.87
	20505	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-82820	63.33
	20724	PENCE'S AG REPAIR INC*	TRUCK TESTS 202-311	3902	53.50
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2459314495	460.75
	20524	PROCTOR FIRST CARE PEORIA HTS*	DRUG TEST 202-311	964999	80.00
	20524	PROCTOR FIRST CARE PEORIA HTS*	DRUG TEST 202-311	965002	80.00

TAZEWELL COUNTY  
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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20709	SCHEUERMANN*DAVE	LICENSE RENEWAL 202-311	102231	66.36
	207311-533-900		CONFERENCE & SEMINARS		
	20776	UNIVERSITY OF ILLINOIS 2*	CONFERENCE 202-311	601	90.00
	207311-544-110		ROAD IMPROVEMENT		
	20699	RP LUMBER CO INC*	POSTS 202-311	1009-051040	510.00
	20776	BORN PAINT CO*	PAINT 202-311	118144	5,637.50
	20639	CONTECH CONSTRUCTION PRODUCTS INC2	BANDS 202-311	60090054	381.60
	20725	METZGER*SHAARON	MILEAGE/SEPTEMBER 202-311	1010	125.00
	20795	UNITED READY MIX-INC*	BLOCKS 202-311	24409	100.00
	20762	QPR*	ROAD PATCH 202-311	7049585	1,359.67
	20611	FLINT TRADING INC*	SIGNS 202-311	122677	2,701.18

TOTAL: 44,124.82

Comty	Vend-No	Vend-Name	NEW EQUIPMENT	Invoice-Numb	Expense-Amount
	207311-544-000		LICENSE FEES/ACCESSORIES		562.00
	20720	CENTRAL IL TRUCKS	2011 KENWORTH T 370	2705	80,843.00
	20720	CENTRAL IL TRUCKS	AUTO CAD SOFTWARE	2706	4,381.30
	20763	DLT SOLUTIONS		2672	

MANUAL TOTAL: 85,786.30

GRAND TOTAL: 129,911.12

TAZEWELL COUNTY  
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Comty	Vend-No	Vend-Name	COUNTY MOTOR FUELD TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-300		MILEAGE		
	20666	ANDERSON*JOHN J	MILEAGE SEPTEMBER 203-311	1010	40.00
	203-311-533-740		HIGHWAY MAINTENANCE		
	20003	R A CULLINAN & SON INC 2*	GRAVEL 203-311	867MB	9,890.02
				TOTAL:	<u>9,930.02</u>
	203-311-533-740		HIGHWAY MAINTENANCE		
	20003	R.A CULLINAN	SPRINGFIELD ROAD		
					249,631.87 check# 2673 09-17-10
				MANUAL TOTAL:	249,631.87
				GRAND TOTAL:	259,561.89

TAZEWELL COUNTY

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Expenditure Accounts

Comty	Vend-No	Vend-Name	TWP ROAD MOTOR FUEL TAX FUND (204-311)	Invoice-Number	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R.A CULLINAN	WASHINGTON RD		6,158.47 check# 2707 10-08-10
	20053	R.A CULLINAN	CURSHED STONE OR GRAVEL		2,285.57 check# 2709 10-08-10
	20041	MIDWEST ASPHALT	SAND PRAIRIE ROAD		9,482.90 check# 2708 10-08-10
	20041	MIDWEST ASPHALT	HOPEDALE		16,636.87 check# 2697 10-01-10
	20041	FORREST DAVIS EXCAVATING	HOPEDALE RAOD		14,753.88 check# 2685 09-24-10

MANUAL TOTAL: 49,317.69

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TAZEWELL COUNTY

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Number	Expense-Amount
	205-311-544-100		BRIDGE CONSTRUCTION		
	20411	MIDWEST BRIDGE & CRANE	MACKINAW RIVER SCOUR		38,028.72 check# 2710 10-08-10
	20086	OTTO BAUM COMPANY	MUD CREEK BRIDGE		19,792.02 check# 2711 10-08-10
				MANUAL TOTAL:	57,820.74

TAZEWELL COUNTY  
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Comty	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110	ROAD IMPROVEMENT			
	20372	HLR*	MANITO RD BRIDGE 206-311	20100882	9,548.01
	20445	AECOM*	SAFETY STUDY 206-311	6104403	3,215.61
			TOTAL:		<u>12,763.62</u>
	206-311-544-110	ROAD IMPROVEMENT			
	20411	MIDWEST BRIDGE & CRANE	MACKINAW RIVER SCOUR		38,028.72
					check# 2712 10-08-10
			MANUAL TOTAL		38,028.72
			GRAND TOTAL		50,792.34

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	8190524	60.88
	208-422-533-200		TELEPHONE		
	544	CENTURYLINK*	LONG DIST 208-422	304006043-1010	126.67
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	SEPT MILEAGE 208-422	38-1010	214.00
	208-422-533-970		EMERGENCY ASSISTANCE		
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	18715	250.00
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	18723	250.00
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	18724	250.00
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	18742	250.00
	4116	SUMMERS*LOWELL	PRTL RNTL ASST 208-422	18725	200.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	18721	330.00
	12884	LIPPETT*JAMES	PRTL RNTL ASST 208-422	18734	300.00
	18822	GROAT*EVA M	PRTL RNTL ASST 208-422	18727	250.00
	19006	MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	18718	250.00
	19006	MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	18741	250.00
	62766	HENDRIX* JOE E	PRTL RNTL ASST 208-422	18730	250.00
	67411	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST 208-422	18717	250.00
	68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	18733	250.00
	71422	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18713	250.00
	72105	VISTA VILLA*	PRTL RNTL ASST 208-422	18719	250.00
	73106	CARNAHAN*BILL	PRTL RNTL ASST 208-422	18720	250.00
	77700	COX*RICHARD	PRTL RNTL ASST 208-422	18722	250.00
	78664	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	18747	330.00
	79335	BRADLEY*SUE	PRTL RNTL ASST 208-422	18737	330.00
	79715	RITCHIE*DON	PRTL RNTL ASST 208-422	18726	250.00
	82911	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18748	250.00
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014745-1	65.06
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014800-1	32.81
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014836-1	99.18
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014887-1	79.59
	87053	PEORIA COUNTY FINANCE*	TAZ PRTN VAN TRANSPRT 208-422	18743	1,140.30
	87583	VAN HOOSEN*GENE	PRTL RNTL ASST 208-422	18739	250.00
	88467	TOWNE*GARY W	PRTL RNTL ASST 208-422	18735	330.00

LAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	18728	250.00
	89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	18732	250.00
	90243	OPTIMISTIC PROPERTIES*	PRTL RNTL ASST 208-422	18716	250.00
	91097	RELIABLE PROPERTY MANAGEMENT*	PRTL RNTL ASST 208-422	18746	330.00
	92009	BEACH*RICK	PRTL RNTL ASST 208-422	18744	250.00
	92011	HARPER*STEVEN	PRTL RNTL ASST 208-422	18740	250.00
	92009	SCHMIDGALL*CECIL	PRTL RNTL ASST 208-422	18736	250.00
	92091	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	18738	250.00
	92002	HUFFMAN*DON	PRTL RNTL ASST 208-422	18714	330.00
	92006	SHELBY*KEVIN	PRTL RNTL ASST 208-422	18731	330.00
	93037	WELLS*MARC	PRTL RNTL ASST 208-422	18745	330.00
	93056	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	18729	250.00
	208-422-544-000	NEW EQUIPMENT			
	610	AMERICAN BUSINESS SYSTEMS INC*	TONER CARTRIDGE 208-422	44674	90.40
				TOTAL:	<u>11,298.89</u>

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Claims Docket  
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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050		MEDICAL SUPPLIES		
	1405	MORTON ANIMAL HOSPITAL*	2 CASES FATAL PLUS 211-411	8074615	1,184.67
	1240	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	249445	72.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	132084	357.60
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	132516	341.85
	211-411-522-100		GASOLINE		
	1054	TREMONT OIL CO*	GAS AC-2 PUMPS DOWN 211-411	47079	59.00
	1761	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80680	1,160.00
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	SEPT NO SERVICE 211-411	210-1010	1,742.75
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	Z991013-1010	32.60
	222	FRONTIER*	TELEPHONE 925-3370 211-411	9253370-1010	89.40
	541	CENTURYLINK*	TELEPHONE 211-411	304044105-1010	55.23
	211-411-533-202		CELLULAR TELEPHONE		
	731	VERIZON WIRELESS*	CELLPHONE/MODEM 211-411	2466583473	103.20
	211-411-533-210		POSTAGE		
	7065	UNITED STATES POSTAL SERVICE*	SEPTEMBER POSTAGE 211-411	70675-1010A	1,445.10
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN CILCO*	GAS & ELECTRIC 211-411	5201369932-1010	536.48
	76	PURITAN SPRINGS WATER*	WATER SERVICE 211-411	1233147-1010	13.49
	76	PURITAN SPRINGS WATER*	OFFICE WATER 211-411	1233147-1010A	13.49
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER 211-411	0902286913-1010	60.72
	211-411-533-660		GARBAGE COLLECTION		
	6648	X WASTE INC*	GARBAGE PICK UP 211-411	129957	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	10574	TREMONT OIL CO*	OIL CHANGE AC2 AC4 211-411	33913-33910	83.50
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION*		FLEAS INSIDE 211-411	188352	40.00
74	TCRC INC*		OFFICE FLOOR 211-411	012929	40.00
88160	G & K SERVICES*		OFFICE RUGS 211-411	1018881202	34.90
211-411-533-983	SPAY/NEUTER ASST. PROGRAM				
6241	PEKIN VETERINARY CLINIC*		NEUTER DOG 211-411	122138	175.25
211-411-533-984	TAZ CO VET ASSN				
4886	TAZEWELL COUNTY VET MED ASSOC*		SEPTEMBER S/N 211-411	SEPI0	120.00
TOTAL:					7,886.89
211-411-533-210	POSTAGE				
70675	UNITED STATES POSTAL SVC		AUGUST POSTAGE		1,947.09
211-411-533-600	GAS, ELECTRIC & WATER				
731	VERIZON WIRELESS		CELL PHONE MODEM		103.37
MANUAL TOTAL:					2,050.46
GRAND TOTAL:					9,937.35

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Numb	Expense-Amount
	221-413-533-770	KULL SCAPE LANDSCAPING/NURSERY*		GROUNDS MAINTENANCE		
	93616			RIVER ROCK 221-413	16682	736.47
TOTAL:						<u>736.47</u>

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HAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	TPA SVC 10/10 249-914	97332-1010	6,065.85
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 11/10 249-914	10764-1010	1,792.23
	249-914-533-534		VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 11/10 249-914	10764-1010A	937.65
	249-914-533-535		VAD&D		
	10825	LINA*	VOL AD & D 11/10 249-914	10825-1010	34.40
	249-914-533-611		EMPLOYEE STOP LOSS		
	97773	BARDON GROUP*	EMP STP LSS 11/10 249-914	97173-1001A	7,132.86
	249-914-533-612		DEPENDENT STOP LOSS		
	97773	BARDON GROUP*	DEP STP LSS 11/10 249-914	97173-1010B	8,776.32
	249-914-533-613		AGGREGATE STOP LOSS		
	97773	BARDON GROUP*	AGGREGATE STCP LOSS 249-914	97173-1010	1,159.20
TOTAL:					25,898.51

Comty	Vend-No	Vend-Name	TREASURER AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	9/10 LEASE CONTRACT 252-155	CNIN067721	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	9/10 MAINT CONTRACT 252-155	CNIN067723	50.00
			TOTAL:		<u>144.00</u>

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BOARD OF SUPERVISORS

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112	1-1010	9,970.17
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	2-1010	1,705.18
	254-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL 254-112	3-1010	36.00
	50056	CITY OF WASHINGTON*	RECYCLING GRANT 254-112	50056-1010	15,780.00
	50057	CITY OF MORTON*	RECYCLING GRANT 254-112	50057-1010	22,500.00
	50060	CITY OF EAST PEORIA*	RECYCLING GRANT 254-112	50060-1010	40,000.00
	50062	CITY OF PEKIN*	RECYCLING GRANT 254-112	50062-1010	67,000.00
	50063	VILLAGE OF CREVE COEUR*	RECYCLING GRANT 254-112	50063-1010	10,000.00
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL DUMP FEE 254-112	82692	300.00
	254-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	4-1010	4.57
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	5-1010	173.00
	254-112-533-910		EDUCATION AND TRAINING		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	EDU/TRAINING 254-112	6-1010	12.33
TOTAL:					167,481.25

Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000				
	275	NIEMANN FOODS INC*	CONTRACTUAL SERVICES		
	67902	PF DOVER COUNSELING LLC*	SODA/GROUP TRAIN 262-231	1237288	47.59
	88024	LITTLE CAESARS PIZZA*	SALARY 262-231	67002-1010	2,500.00
			FOOD/GROUP TRAINING 262-231	100610	45.00
				TOTAL:	<u>2,592.59</u>

## Communication from Elected Officials

\* Motion by Member Vanderheydt, second by Member VonBoeckman to reconsider the Fee increase for the Health Department from September 29, 2010 meeting.

\*Aye vote brings the Motion to the Floor.

\*Nay vote leaves the Motion as it was voted on in September

Aye: Ackerman, Berardi, Donahue, Hahn, Meisinger, Palmer, Stanford, Sundell, Vanderheydt and Vonboeckman

Nay: Crawford, B.Grimm, D.Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser and Sinn

Abstain: Carius

Absent: 0

Aye: 10

Nay: 9

Abstain: 1

Absent: 0

Motion to reconsider the 2% fee increase for the Health Department from September 29, 2010 is now back on the floor.

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\*Chairman Zimmerman noted that this would become a \$60,000 reduction in revenue which then in turn would cause a reduction in services or we just need to find another source to increase revenue

\*Amy Tippey the Director of Tazewell County Health Department gave an overview of why the increase is required and the requirement for these services. There has been ten (10) meetings and three (3) articles in the newspapers regarding the increased fees. Amy reviewed the cost saving

measures which have occurred prior to this decision. If the decision is made to overturn what has already been said then the decision will have to be made in the upcoming FY11 budget and decision will have to be made on what to do with the fees that have been collected since October 1<sup>st</sup>.

\*Member Neuhauser stated his frustration over the needs of these services along with the funding. Plus the planning that went into this for almost a full year. On top of all this there is still more planning to do for these services.

\*Member Crawford gave four (4) options on what to do.

1. Eliminate services, legal or not.
2. Drive revenue from other sources
3. Force tax payers to pay for these services
4. Appreciate the fees for the services. Which is what is being proposed.

\*Member Berardi brought up the food carts that you see on the streets. Evelyn Neucar replied with that there are certain standards that are applied when it comes to the street carts that have to be followed.

\*Member Ackerman said he would reconsider for next year but with the way the economy is right now he is voting no increase this year.

\*Chairman Zimmerman reminded that there has already been eleven (11) meetings and the budget hearings are over.

\*Member Hillegonds added the fees don't even cover the cost Amy said there is still a short fall of revenue for these services

\*Member Hobson questioned why would it change after direction has already been given and has already been implemented?

**\*Member Neuhauser mentioned that there are 80-120 exempt status facilities including schools, military, parks, taxing bodies and churches.**

**\*Member B.Grimm said that the county has been fiscally prudent and that if we revert back to the old fees then changes would have to be made**

**\*Member Hahn asked how big the Health Department umbrella was and how much is inspection fees? Also, asked if monies could be moved to accommodate the shortfall. Amy said that all the monies are allocated.**

**\*Motion by Member Donahue, second by Member Stanford to keep the Motion as it was voted on and approved in September 2010. Approved by Roll Call Vote.**

**\*Aye vote keeps as is**

**\*Nay vote lowers the fees**

**Aye: Carius, Crawford, Donahue, B.Grimm, D.Grimm, Harris, Hillemonds, Hobson, Imig, Meisinger, Neuhauser, Palmer, Sinn, Sundell, Vanderheydt and VonBoeckman**

**Nay: Ackerman, Hahn and Stanford**

**Absent: Antonini and Berardi**

**Aye: 16**

**Nay: 3**

**Absent: 2**

**Motion passes to keep the fees as is as they were approved in September 2010.**

We the undersigned Tazewell County business owners believe that a fee increase related to Health Department Licensing fees at this time when businesses are struggling is not in the best interests of the small business community in Tazewell County. We respectfully request that the Tazewell County Board reconsider the recent vote to approve fee increases and put fees back to the same levels they were at prior to the recent vote in September 2010.

Name	Business Name & Address	Phone
<i>L Fayth</i>	<i>J&amp;I Drive Inn</i>	<i>Mackinaw 3593588</i>
<i>Gara Perella</i>	<i>Mackinaw Family Restaurant</i>	<i>Mackinaw 359 8080</i>
<i>D But Zeb</i>	<i>Mackinaw USA</i>	<i>Mackinaw 359-5211</i>
<i>Pat Mercoulles</i>	<i>Desserts Unlimited Inc.</i>	<i>Morton 263-3510</i>
<i>Lyndee</i>	<i>Garners Pizza + Wings</i>	<i>Morton 263-4141</i>
<i>Sigyn Estia</i>	<i>Sweet Peas + Coffee</i>	<i>Morton 266-9066</i>
<i>Jessie Sidwell</i>	<i>Sidwell's Family Rest.</i>	<i>Morton, IL 266-5591</i>
<i>Patricia Edwards</i>	<i>Main Street Deli</i>	<i>Morton, IL 266-1169</i>
<i>Robert W.</i>	<i>Stk and fries</i>	<i>Morton, IL 2666266</i>
<i>Carole Blue</i>	<i>From the Field Shopping Ctr</i>	<i>Morton IL 26620</i>
<i>Vivian White</i>	<i>Vah Place</i>	<i>Jennett, IL 61568</i>
<i>P. Beaver (Mgr)</i>	<i>Avanti's Pekin</i>	<i>Pekin.</i>
<i>Jim Kouni</i>	<i>Kouni's Pub</i>	<i>Pekin, IL 61554 256-4558</i>
<i>P. H. [Signature]</i>	<i>CHICAGO HUT</i>	<i>PEKIN IL 61551-359 2171</i>
<i>Burim Ademi</i>	<i>Ennies family Restaurant</i>	<i>Pekin, IL</i>
<i>Carol Fleming</i>	<i>Busy Corner</i>	<i>Pekin IL</i>

BOARD RECESSED AT 6:45 P.M. NEXT MEETING WILL BE HELD ON NOVEMBER 3, 2010.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON OCTOBER 27, 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 27TH DAY OF OCTOBER, 2010.