

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

NOVEMBER 18, 2010  
BOARD MEETING



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, NOVEMBER 18, 2010.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:04 P.M. BY CHAIRMAN DAVID  
ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,  
BERARDI, CARIUS, CRAWFORD, DONAHUE, B. GRIMM, HARRIS, HILLEGONDS, IMIG,  
MEISINGER, NEUHAUSER, SINN, STANFORD, SUNDELL, VANDERHEYDT AND  
VONBOECKMAN.

ABSENT: D. GRIMM, HAHN, HOBSON AND PALMER.

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

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**NOVEMBER 18, 2010**

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Recess to December, 2010

## **Presentation of Awards**

- \*\* Joe Berardi – Retiring County Board Member  
18 years of service**
  
- \*\* Duane Gray – 20 years as County Clerk  
12 years as Treasurer  
12 years as Township Trustee  
17 years with the City of Pekin Police  
Department**

**\* Motion by Member Donahue, second by Member Stanford to approve the Consent Agenda 1-25 with Pulling: 9,10,11,12,13,14,15,16,24,25. Motion carried by Voice Vote**

**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.

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**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids for the Rural Local Agency Traffic Sign Upgrade Program per resolution T-10-02, passed 27 Jan 2010 by the Tazewell County Board; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Section 10-00006-00-GM (Rural Local Agency Traffic Sign Upgrade Program): To Allied Municipal Supply, in the amount of \$237,900.68 (Group A – Signs: \$99,191.74; Group B – Posts: \$124,389.54; and Group C – Hardware: \$14,319.40), to be paid from County Motor Fuel Tax Funds, Line Item 203-311-533-740;

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee, pending receipt of the joint funding agreement with the Illinois Department of Transportation;

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

ADOPTED this 18th day of November, 2010.

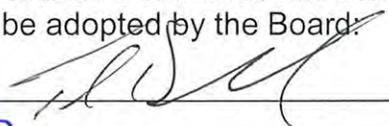
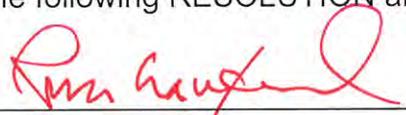
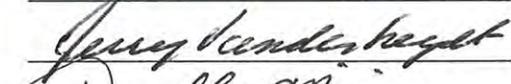
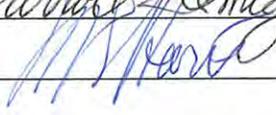
ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$1,700.00 from New Equipment Line Item (211-411-544-000) to Building Construction and Remodeling Line Item (211-411-544-200)

Transfer \$1,050.00 from Contingency Line Item (211-411-560-000) to Building Construction and Remodeling Line Item (211-411-544-200)

Transfer \$100.00 from Consulting Fees Line Item (211-411-533-150) to Cellular Telephones Line Item (211-411-533-202)

Transfer \$8.44 from Consulting Fees Line Item (211-411-533-150) to Alarm System Line Item (211-411-533-230)

Transfer \$300.00 from Consulting Fees Line Item (211-411- 533-150) to Building and Grounds Maintenance Line Item (211-411-533-720)

Transfer \$600.00 from Contingency Line Item (211-411-566-000) to Gas, Electric and Water Line Item (211-411-533-600)

Transfer \$500.00 from Office Equipment Maintenance Line Item (211-411-533-710) to Vehicle Maintenance Line Item (211-411-533-700); and

WHEREAS, the transfer of funds is needed to repair wind and water damage to windows and due to unexpected expenses.

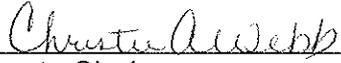
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

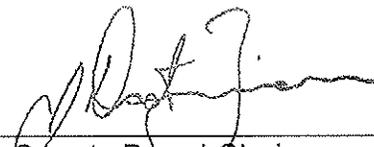
2.

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 18TH DAY OF NOVEMBER, 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:

\_\_\_\_\_

\_\_\_\_\_

*Linger C. Lee*

\_\_\_\_\_

*James Vanderweil*

*Darrell G. Misinger*

*Mr. Cannon*

\_\_\_\_\_

*Jan Donahue*

\_\_\_\_\_

*Carol Dwyer*

*M. J. Hawn*

RESOLUTION

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

Transfer \$5,700.00 from Contractual Services Line Item (100-230-533-000) to the Medical Services Line Item (100-230-533-180)

Transfer \$1,000.00 from Contractual Services Line Item (100-230-533-000) to the T/PCCC Line Item (100-230-533-220); and

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

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

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

PASSED THIS 18th DAY OF NOVEMBER, 2010.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

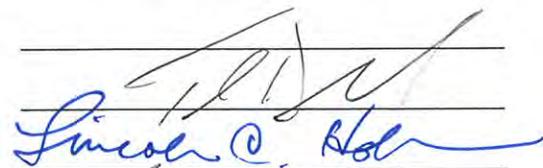
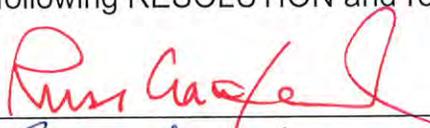
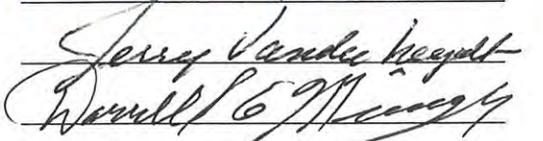
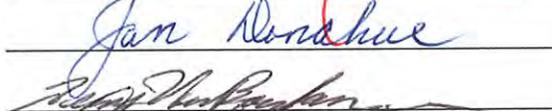
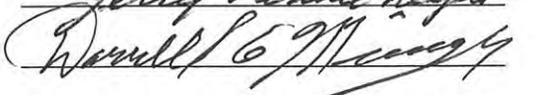
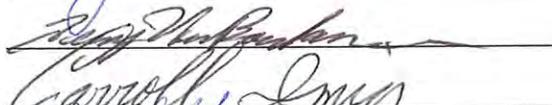
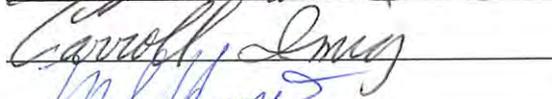
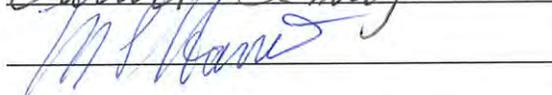
*Bob F...*

\_\_\_\_\_

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$500.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Pest Control Line Item (100-181-533-640)

Transfer \$5,000.00 from Architectural Consultant Line Item (100-181-533-151) to Building Maintenance Line Item (100-181-533-720)

Transfer \$3,000.00 from Fire Extinguisher Maintenance Line Item (100-181-533-734) to Mechanical Equipment Maintenance Line item (100-181-833-731); and

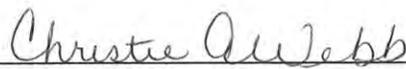
WHEREAS, the transfer of funds is needed to cover 1) due to extra service needed for pest control, 2) due to additional costs due to Monge Building expenses.

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

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

PASSED THIS 18TH DAY OF NOVEMBER, 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:

_____	<i>Russ Gumpel</i>
_____	<i>Jan Donahue</i>
<i>Lucy Orsini</i>	_____
<i>Jerry Vanderheest</i>	<i>Carol Imig</i>
<i>Daniel McInnis</i>	<i>Mike Harris</i>

RESOLUTION

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

Transfer \$1,000.00 from Cleaning Supplies Services Line Item (100-182-522-080) to Part Time Line Item (100-182-511-050)

Transfer \$350.00 from Cleaning Service Supplies Line Item (100-182-522-080) to Salt Line Item (100-182-522-710); and

WHEREAS, the transfer of funds due to 1) extra hours incurred while a full time position was open and 2) increased water softener 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 Building and Grounds, and the Auditor of this action.

PASSED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2010.

ATTEST:

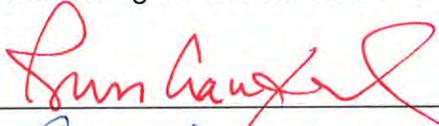
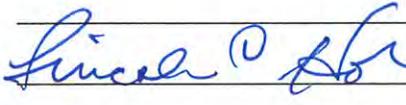
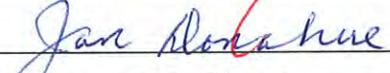
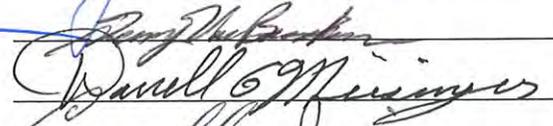
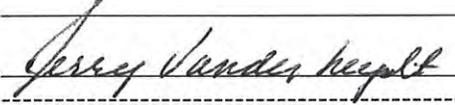
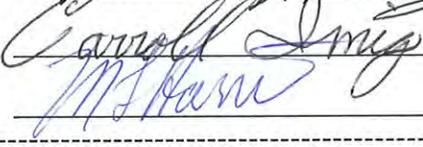
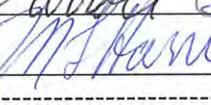
*Christie A. Webb*  
\_\_\_\_\_  
County Clerk

*Bob Jones*  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
	
_____	
	
_____	

**RESOLUTION**

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

Transfer \$500.00 from Clerk Hire Line Item (100-111-511-048) to Part Time Line Item (100-111-511-050); and

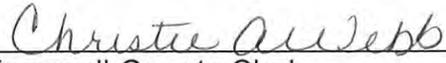
WHEREAS, the transfer of funds is needed to cover costs of increased part time hours due to a staff vacancy; and

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

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

PASSED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2010.

ATTEST:

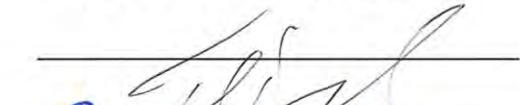
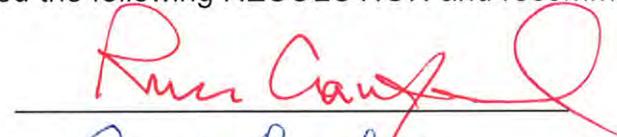
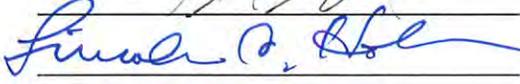
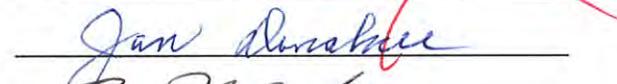
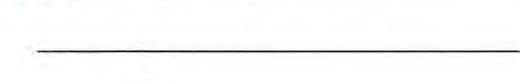
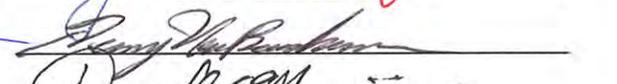
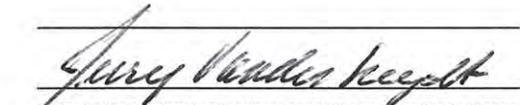
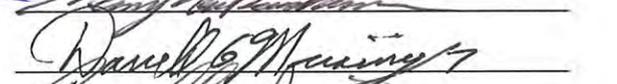
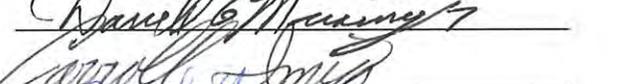
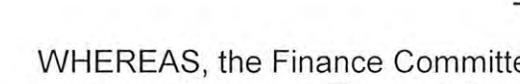
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

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

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

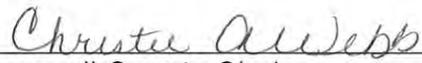
WHEREAS, the agreement between Tazewell County and EDC, Inc. will be in effect retroactive to December 1, 2010 through, and terminating November 30, 2011.

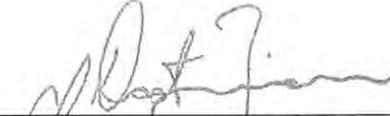
THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman to sign and execute the agreement.

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

PASSED THIS 18TH DAY OF NOVEMBER 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

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

THIS AGREEMENT entered into this 18th day of November, 2010, by and between the Economic Development Council for Central Illinois, Inc. (EDC) and the County of Tazewell, a Body Politic and Corporate (County) is entered into with the intent that EDC, Inc. will provide specific services to the County of Tazewell in addition to the services EDC, Inc. would otherwise render relative to enhancing the economic development of the County of Tazewell.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **III. CONSIDERATION**

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

### **FY 2011: \$70,825 not including regional project funding**

Tazewell County shall make quarterly installments of \$17,706.25 in the months of February, May, August and November for a total of \$70,825. Additionally Tazewell County will budget a minimum of \$11,075 for FY 2011 to be utilized for County Board-approved regional projects, i.e., research studies or cooperative economic development projects administered by EDC.

**IV. TERM OF AGREEMENT**

The term of this Agreement shall be one (1) year, beginning December 1, 2010 through, and terminating November 30, 2011. Either party is free to terminate this Agreement earlier than November 30, 2011, upon providing to the other party sixty (60) days written notice of termination or at any time upon mutual agreement of the parties. In recognition of the fact that EDC, Inc. is negotiating with other units of local government to provide similar services, Tazewell County shall have the right to immediately terminate this contract or alternatively, renegotiate specific terms if other counties, receiving commensurate services, pay less per-capita than Tazewell County is paying under paragraph III of this agreement.

In the event this Agreement is terminated prior to November 30, 2011, EDC, Inc. shall refund to the County of Tazewell all unobligated funds that remain as a result of this Agreement.

**V. AFFIRMATIVE ACTION**

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

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

VI. NOTICES

Notices shall be served as follows:

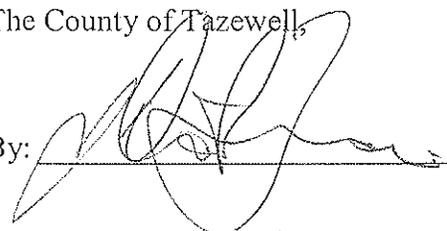
EDC, Inc. 100 SW Water Street Peoria, IL 61602

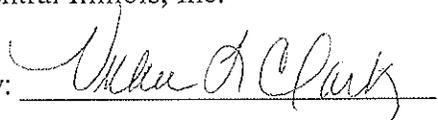
Tazewell County Administrator, 11 S. Fourth Street, Suite 432 Pekin, IL 61554

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

The County of Tazewell,

The Economic Development Council for  
Central Illinois, Inc.

By: 

By: 

Its: County Board Chairman

Its: President

ATTEST: 

Witness

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

WHEREAS, the Finance Committee recommends to the County Board to authorize the funding in the amount of \$11,075.00 to the Economic Development Council for a regional economic development project; and

WHEREAS, the Regional Economic Development Project is needed to enhance the Central Illinois region's ability to attract new businesses, retain current businesses and help them to expand and to attract new investment to the region; and

WHEREAS, the Regional Economic Development Project handbook provides communities a tool to assist them with their economic development initiatives.

WHEREAS, Tazewell County agrees to pay EDC, Inc. from the allocated \$11,075.00 budgeted for other County approved regional economic development projects; and

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

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

PASSED THIS 18TH DAY OF NOVEMBER, 2010.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

**COMMITTEE REPORT**

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:

*Paul C. Ho*  
*Carroll Smith*  
*Jon Dinsmore*  
*James Sanders*  
*James Sanders*  
*David G. Meisinger*  
*Paul C. Ho*

**RESOLUTION**

WHEREAS, the Tazewell County Board recognizes County employees indicated herein for their years of loyal service to Tazewell County Government and is proud to present each employee with a Certificate of Appreciation:

**2010 SERVICE AWARDS BY DEPARTMENT**

**CIRCUIT CLERK**

Sharon Munge	30 years
Stacey Candler	20 years
Lee Ann Abts	15 years
Kelley A. Nagel	10 years
Edith G. Hoffman	10 years
Diane K. Veerman	10 years
Tonia D. Slater	10 years

**COUNTY BOARD**

Bonnie Shipp	10 years
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**COUNTY CLERK**

Vicki E. Hubert	15 years
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**COURT SERVICES**

Kimberly Olar	15 years
Kimberly P. Atkins	10 years
Candi M. Arnold	10 years
Melissa K. Barnett	10 years
David E. Mills	10 years

**HEALTH**

Claire M. Cooper	25 years
Christine L. Worlow	20 years

Amy E. Tippey	20 years
Pamela S. Bowen	15 years
Lori A. Brown	10 years
Jody S. Heavlin	10 years
Melodie L. Dennis	10 years
Kim Gudzinskas	10 years
Sheron P. Watson	10 years
Elizabeth A. Scheuremann	10 years

**HIGHWAY**

Randall E. Evelsizer	25 years
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**JURY**

Thais A. Sanders	20 years
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**PROBATION**

Schad D. Martin	15 years
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**PUBLIC DEFENDER**

Dale R. Thomas	10 years
John P. Lonergan	10 years

**RECORDER OF DEEDS**

Carla R. Sellers	10 years
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**SHERIFF**

Clyde L. Taylor	25 years
Randy J. Davis	25 years
Jeffrey D. Bass	20 years
Richard D. Johnston	20 years
Mark R. Godar	15 years
Judith F. Deininger	15 years
Mark B. Peterson	15 years
Craig S. Whisenand	10 years
Christopher Barnhill	10 years
Steven B. Vandusen	10 years

**STATE'S ATTORNEY'S OFFICE**

Stewart Umholtz	25 years
Michael A. Green	20 years
Kevin E. Johnson	20 years
Caelyn M. Deeb-Diver	15 years
Janis L. Lourgous	10 years
Anna Peters	10 years

**TREASURER**

Susan K. Rasmussen	20 years
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THEREFORE BE IT RESOLVED that the County Board extends its thank you and appreciation to said employees of Tazewell County Government.

PASSED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2010.

ATTEST:

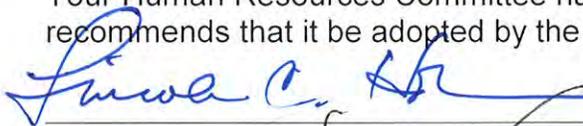
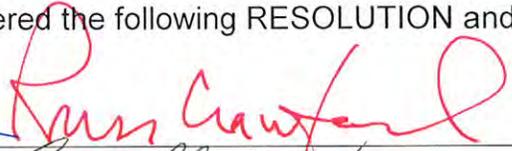
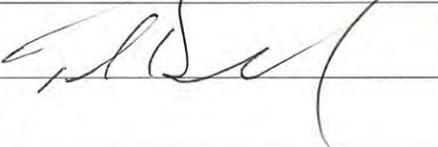
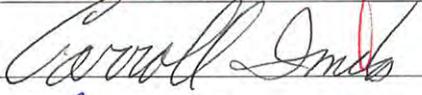
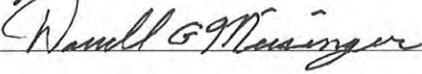
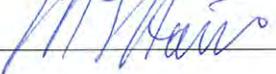
  
\_\_\_\_\_  
County Clerk

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

**COMMITTEE REPORT**

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 Jail Clerk in the Sheriff's Department; and

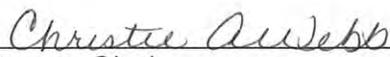
WHEREAS, the Jail Clerk position is a Grade 11 with a hiring range of \$9.702 to \$10.079 per hour.

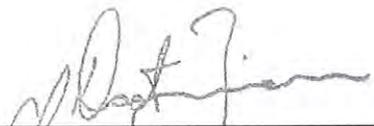
THEREFORE BE IT RESOLVED by the County Board that the Sheriff be authorized to hire a Jail Clerk.

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

PASSED THIS 18TH DAY OF NOVEMBER, 2010

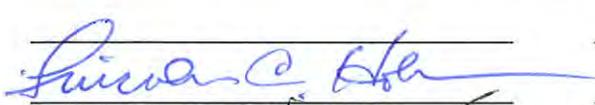
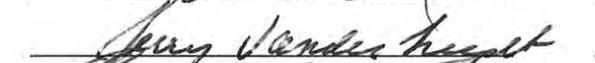
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the contract between Tazewell County and EJustice Solutions, LLC; and

WHEREAS, EJustice Solutions, LLC will provide software/maintenance to Tazewell County for the system referred to as E-Justice; and

WHEREAS, the term of the agreement will be for a six-month term retroactive to December 1, 2010 through May 31, 2011, with a maintenance fee of \$26,000.00.

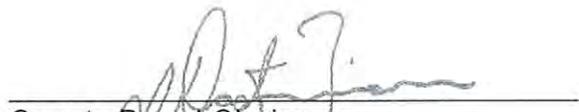
THEREFORE BE IT RESOLVED that the County Board approve this contract and authorize the Board Chairman or the County Administrator to sign and execute the contract.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Sheriff, the State's Attorney, the Director of Court Services, Chief Financial Officer Dave Hawkins, EJustice Solutions, LLC, 3600 Green Court #780, Ann Arbor, MI 48105 and the Auditor of this action.

PASSED THIS 18TH DAY OF NOVEMBER, 2010.

ATTEST:

  
County Clerk

  
County Board Chairman



## EJUSTICE SOLUTIONS, LLC

FORMERLY CRIMECOG TECHNOLOGIES & DDP POLICE SCIENCES

3600 GREEN COURT, SUITE 780  
ANN ARBOR, MI 48105

PHONE (248) 232-0509  
FAX (734) 769-1360



### PROPOSAL

EJustice Solutions, LLC proposes to provide Tazewell County, Illinois with an extension of its subscription to our EJustice Systems Records Management System on a software-as-a-service basis. The term this contract shall be from June 1, 2010 through May 31, 2011. The fee for this service is \$52,000.00, billed semi-annually. This contract will automatically renew on a semi-annual basis, with the understanding that EJustice Solutions, LLC reserves the right to increase the initial monthly subscription fee by a maximum of 5% on the yearly anniversary date (June 1<sup>st</sup> of each year), if software licensing and operating costs warrant an increase.

Acceptance below also indicates receipt and acceptance of the EJustice Solutions, LLC "Master Subscription Agreement" (attached).

### ACCEPTANCE

Accepted on behalf of Tazewell County:

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

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

**EJUSTICE SOLUTIONS, LLC  
MASTER SUBSCRIPTION AGREEMENT**

BY USING ANY OF THE ONLINE SERVICES (THE "SERVICES") PROVIDED BY EJUSTICE SOLUTIONS, LLC, YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS OF THIS MASTER SUBSCRIPTION AGREEMENT (THE "AGREEMENT").

**1. DEFINITIONS**

"Company" means EJustice Solutions, LLC, a Michigan limited liability company.

"Customer Data" means all electronic information submitted by You while using the Services.

"Order Forms" means the proposal for Services or purchase order executed by You and delivered to the Company for the purpose of gaining access to the Services. Order Forms are incorporated herein by reference.

"Services" means the online, Internet-based applications and platforms provided by the Company for use in law enforcement records management, jail management, or related services.

"Users" means individuals who are authorized by You to use the Services, to whom user identifications and passwords have been supplied by the Company, to include, Your employees, consultants, contractors, and agents.

"You" and "Your" refer to the company, agency, governmental unit, or other legal entity which is subscribing to the Services, if the individual executing the Order Form is authorized to act on said entity's behalf; otherwise, "You" and "Your" refer to the individual executing the Order Form.

**2. SUBSCRIPTION**

The Company will make the Services available to You on a subscription basis pursuant to an Order Form executed by both You and the Company. You agree that You have elected to subscribe to the Services as presently available, and as may be modified from time to time, and that Your subscription is neither contingent on the delivery of any future functionality nor dependent on any oral or written representations by the Company regarding future functionality.

**3. THE COMPANY'S RESPONSIBILITIES**

The Company will: a) use commercially reasonable efforts to make the Services available at all times except for planned downtime as announced via the Services or unplanned downtime caused by circumstances beyond

its reasonable control; b) provide Standard Support for the Services, as well as upgraded support if purchased separately, in accordance with the Company's Service Level Agreement; and c) use reasonable means to secure and protect Customer Data.

**4. YOUR RESPONSIBILITIES**

You will be responsible for: a) all activity occurring under Your User accounts; b) the accuracy, quality, integrity, and legality of Your Customer Data and of the means by which You acquired it; c) abiding by all applicable laws in connection with Your use of the Service; d) notifying the Company immediately of any unauthorized use of any password or account or any other known or suspected breach of security; e) paying for the Services in advance for each incremental billing period; and f) providing the computer equipment and knowledge sufficient to access the Services.

**5. PROHIBITIONS**

You agree not to: a) make the Services available to anyone other than Your Users; b) sell, resell, rent or lease the Services; c) use the Services to store or transmit malicious code, viruses, or other harmful files, scripts, agents, or programs; d) create derivative works based on the Services; e) copy, frame, or mirror any part or content of the Services; f) reverse engineer the Services; g) build a competitive product or service; or h) copy any features, functions, or graphics of the Services.

**6. PROPRIETARY RIGHTS**

The Company alone shall own all rights, title, and interest, including all related intellectual property rights, in and to the Services as well as any suggestions or enhancement requests provided by You relating to the Services. This Agreement is not a sale and does not convey to You any rights of ownership in or related to the Services, nor does it convey to You a software license. The Company name, Company logo, and the product names associated with the Services are trademarks of the Company, and no right or license is granted to use them. As between You and the Company, You exclusively own all rights, title, and interest in and to Your incident-related Customer Data. You and other Customers share ownership of all data in master indices, such as people, location, or vehicle records.

## **7. PRIVACY, SECURITY, AND DISCLOSURE**

The Company's privacy and security policies may be viewed at [www.ejusticesolutions.com](http://www.ejusticesolutions.com). The Company reserves the right to modify its privacy and security policies from time to time. By using the Services, You authorize the Company to: a) disclose the fact that You are a User; b) maintain possession (but not ownership) of Your Customer Data on its network, servers, and storage devices; and c) aggregate Your Customer Data with that of other customers.

## **8. LIMITATION OF LIABILITY**

The Company shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store Your Customer Data, nor for any special, indirect, or consequential damages relating thereto.

## **9. TERM AND RENEWALS**

This Agreement commences on the date the Order Form is executed. Upon the expiration of the initial term specified in the Order Form, this Agreement will automatically renew for successive one year renewal terms, subject to annual price increases. Either party may terminate this Agreement by notifying the other party in writing ninety (90) days in advance. Any such early termination shall only become effective upon the expiration of the then current service term, whether that be the initial term specified in the Order Form, or the current renewal term. The Company shall provide You with a copy of Your incident-related Customer Data in an industry standard format selected by the Company.

## **10. TERMINATION FOR CAUSE**

The Company may, in its sole discretion, terminate this Agreement for cause in the event that You breach any of Your responsibilities under this Agreement, or fail to pay for Services in a timely manner, or engage in any unauthorized use of the Services. The Company may, in such event, immediately terminate Your password, account or use of the Services. The Company may delete Your Customer Data if You have breached this Agreement and such breach has not been cured within 30 days of notice of such breach.

## **11. REPRESENTATIONS & WARRANTIES**

Each party represents and warrants that it has the legal power and authority to enter into this Agreement. The Company represents and warrants that it will provide the Service in a manner consistent with general industry standards reasonably applicable to the provision thereof and that the Service will perform substantially in accordance with its online documentation under normal use and circumstances. The Company specifically disclaims all implied warranties, including any warranties of merchantability or fitness for a particular purpose, to the maximum extent permitted by law. You

represent and warrant that You have not provided any false information to gain access to the Service.

## **12. NOTICE**

The Company may give notices related to this Agreement by means of a general notice on the Services, an electronic mail to Your e-mail address on record in the Company's account information, or by written communication sent via first class mail to Your billing address on record in the Company's account information. You may give notices to the Company related to this Agreement by confirmed facsimile or by courier or first class mail to the fax number or address, respectively, listed on the Company's website. Such notice, from the Company to You or from You to the Company, shall be deemed to have been given upon the expiration of 72 hours after being sent.

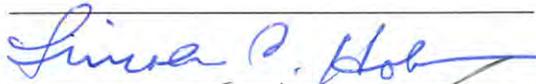
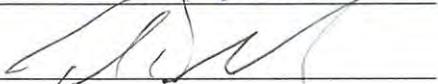
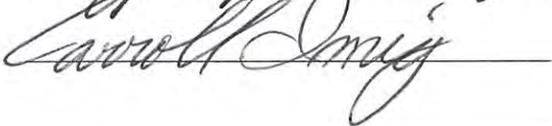
## **13. GENERAL**

This Agreement shall be governed by Michigan law and controlling United States federal law, without regard to the choice or conflicts of law provisions of any jurisdiction, and any disputes, actions, claims or causes of action arising out of or in connection with this Agreement or the Service shall be subject to the exclusive jurisdiction of the state and federal courts located in Detroit, Michigan. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then such provision shall be construed, as nearly as possible, to reflect the intentions of the invalid or unenforceable provision, with all other provisions remaining in full force and effect. No joint venture, partnership, employment, or agency relationship exists between You and the Company as a result of this agreement or use of the Service. The failure of the Company to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by the Company in writing. This Agreement, together with any applicable Order Form, comprises the entire agreement between You and the Company and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein.

**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**

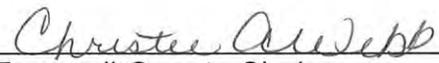
WHEREAS, the County's Property Committee recommends to the County Board to approve the 60 month Lease Agreement with Attorney Kirk Bode for office space rental in the Monge Building; and

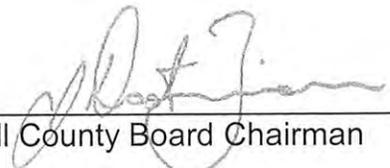
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Attorney Kirk Bode, 19 S. Capitol Street, IL 61554 and the Auditor of this action.

PASSED THIS 18TH DAY OF NOVEMBER, 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 16<sup>th</sup> day of November, 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 Kirk Bode, Attorney at Law, 15 S. Capitol Street, Pekin, IL 61554.  
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 203 & 205, 15 South Capitol, Pekin, Illinois 61554, containing approximately 1512 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 Office space
5. **Term.** The term of this lease shall be for 60 months, commencing on the 1st day of December, 2010 and ending on the 30<sup>th</sup> day of November, 2015. 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 2 term(s) of 60 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. \$ 11,700.00 payable in equal monthly installments of U.S. \$ 975.00, 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. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 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 (The Lessee's Direct Competitors)**

13. **Intentionally Left Blank.**

14. **Intentionally Left Blank.**

15. **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.

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

17. **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.
18. **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.
19. **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 4, 28, 32 and 35 ).
20. **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.
21. **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).
22. **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.

23. **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.
24. **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.
25. **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.
26. **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.

27. **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.

28. **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.
29. **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.
30. **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.

31. **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.

32. **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 Mail, 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.

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

LESSOR:

County Administrator, Tazewell County, IL

ATTEST:

Christer A Webb

By:

David A. Jones

Christie A Webb, Tazewell County Clerk

(print name and title)

LESSEE:

ATTEST:

\_\_\_\_\_

By:

Kirk W. Bode

\_\_\_\_\_

Kirk W. Bode

(print name and title)

(print name and title)

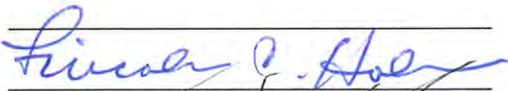
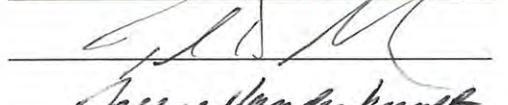
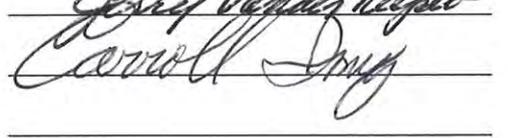
## ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

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. \$ 975.00.

**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:

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

  
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 \_\_\_\_\_  
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**RESOLUTION**

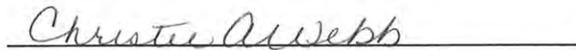
WHEREAS, the County's Property Committee recommends to the County Board to approve the 12 month Lease Agreement with Midwest Counseling Services for office space rental in the Monge Building; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Midwest Counseling Services, 15 S. Capitol Street, Pekin, IL and the Auditor of this action.

PASSED THIS 18TH DAY OF November, 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 18th day of November, 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 Midwest Counseling Services, Law, 15 S. Capitol Street, Pekin, IL 61554.  
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 207 & 209, 15 South Capitol, Pekin, Illinois 61554, containing approximately 953 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 Office space
5. **Term.** The term of this lease shall be for 12 months, commencing on the 1st day of December, 2010 and ending on the 30<sup>th</sup> day of November, 2011. 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 12 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. \$ 8,460.00 payable in equal monthly installments of U.S. \$ 705.00, 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. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 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 (The Lessee's Direct Competitors)**

13. **Intentionally Left Blank.**

14. **Intentionally Left Blank.**

15. **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.

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

17. **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.
18. **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.
19. **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 17 & 30 ).
20. **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.
21. **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).
22. **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.

23. **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.
24. **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.
25. **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.
26. **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.

27. **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.

28. **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.
29. **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.
30. **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.

31. **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.

32. **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 Mail, 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.

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

LESSOR:

County Administrator, Tazewell County, IL

By: David A. Jones

ATTEST:

Christie A. Webb

Christie A. Webb, Tazewell County Clerk

(print name and title)

LESSEE:

ATTEST:

Gil Pilapil

GIL PILAPIL PRESIDENT

(print name and title)

By:

Gil Pilapil

GIL PILAPIL

(print name and title)

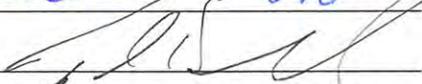
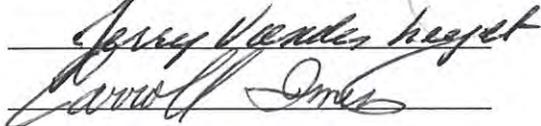
## ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

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. \$ 705.00.

**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**

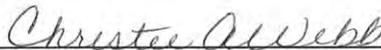
WHEREAS, the County's Property Committee recommends to the County Board to approve the 24 month Lease Agreement with Alesandrini & Associates, Inc. for office space rental in the Monge Building; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Alesandrini & Associates, Inc, 15 S. Capitol Street, Suite 215, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 18TH DAY OF November, 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ 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 Alesandrini & Associates Inc., Suite 215 S. Capitol, Pekin, IL 61554,  
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 215, 15 South Capitol, Pekin, Illinois 61554, containing approximately 1200 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 Appraisal Business.
5. **Term.** The term of this lease shall be for 24 months, commencing on the 1st day of December, 2010 and ending on the 30<sup>th</sup> day of November, 2012. 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. \$ 8,280.00 payable in equal monthly installments of U.S. \$ 690.00, 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. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 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 (The Lessee's Direct Competitors)**

13. **Intentionally Left Blank.**

14. **Intentionally Left Blank.**

15. **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.

16. **Intentionally Let Blank. (Merchants Association)**
17. **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.
18. **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.
19. **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 8, 20 & 33).
20. **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.
21. **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).
22. **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.

23. **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.
24. **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.
25. **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.
26. **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.
27. **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.

28. **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.
29. **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.
30. **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.

31. **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.

32. **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 Mail, 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.** The parties acknowledge and consent that the Lessee will have a sub-tenant, the law firm of Wayne Carmichael PC, and that the sub lease-does not violate, any provisions of the lease

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.

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

LESSOR:

County Administrator, Tazewell County, IL

By:

David A. Jones

ATTEST:

Christie A. Webb

Christie A. Webb, Tazewell County Clerk

(print name and title)

LESSEE:

ATTEST:

Steven E. Hostetter

Steven E. Hostetter, U.P.

(print name and title)

By:

\_\_\_\_\_

(print name and title)

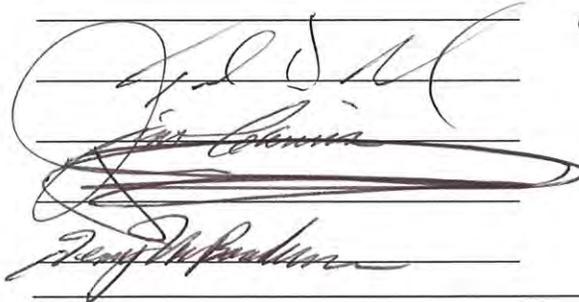
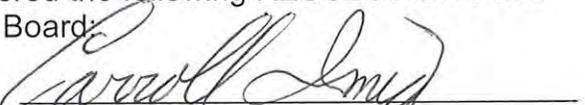
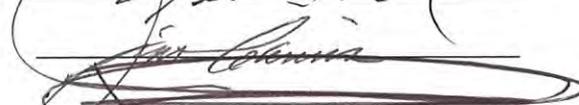
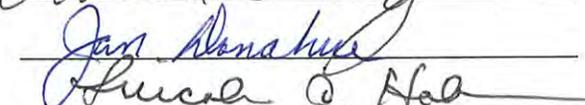
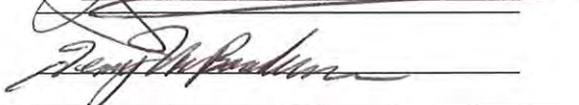
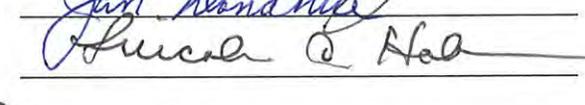
## ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

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. \$ 690.00.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

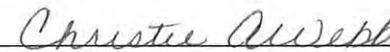
WHEREAS, the Executive Committee recommends to the County Board the attached Resolution authorizing application for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Executive Director Jim Thompson, We Care, Inc. and the Auditor of this action.

PASSED THIS 18TH DAY OF NOVEMBER, 2010

ATTEST:

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

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

# Appendix D

## Governing Board Resolution

### Resolution

Resolution authorizing application for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation facilities is essential to the development of a safe, efficient, functional public transportation system; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes funds available to offset certain capital costs of a private non-profit, general public transportation system or an IDOT Certified Public Provider transportation system providing specialized paratransit service; and

WHEREAS, Grants for said funds will impose certain obligations upon the recipient.

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

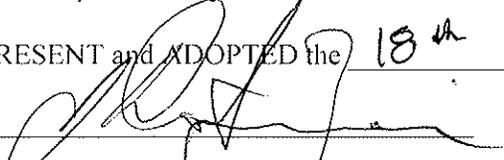
Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of the COUNTY OF TAZEWELL.

Section 2. That the County Board Chairman of the COUNTY OF TAZEWELL is hereby authorized and directed to execute and file on behalf of the COUNTY OF TAZEWELL such application.

Section 3. That the County Board Chairman of the COUNTY OF TAZEWELL is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation in connection with the aforesaid application for said Grant.

Section 4. That County Board Chairman of the COUNTY OF TAZEWELL is hereby authorized and directed to execute and file on behalf of the COUNTY OF TAZEWELL all required Grant Agreements with the Illinois Department of Transportation.

PRESENT and ADOPTED the 18<sup>th</sup> day of November, 2010

  
\_\_\_\_\_  
Chairman, Tazewell County Board  
Title

ATTEST: Christa A. Webb  
Tazewell County Clerk  
Title

**\* Motion by Member Sundell, second by Member Vanderheydt to approve the Appointments a-r, Pulling r. Motion carried by Voice Vote.**

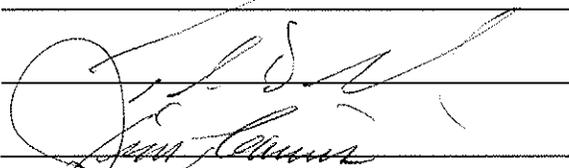
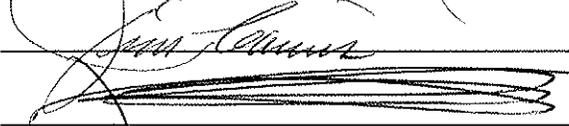
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jeffrey Keyser who resides at 13871 Keyser Road, Mackinaw, IL 61755 to the Mackinaw Valley Water Authority for a term commencing December 1, 2010 and expiring November 30, 2013.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Jeffrey Keyser to the Mackinaw Valley Water Authority and we recommend said reappointment be approved.

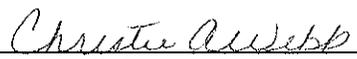
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Jeffrey Keyser to the Mackinaw Valley Water Authority.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Mark J. McGrath, 113 Main Street, PO Box 139, Mackinaw, IL 61755.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

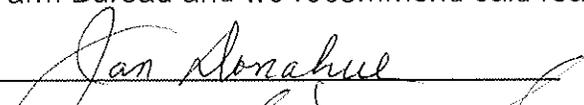
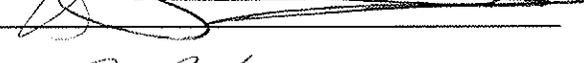
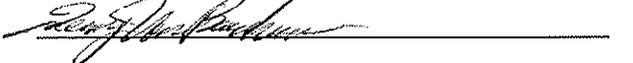
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Sinn who resides at 607 Locust St., Tremont, IL 61568 to the Tazewell County Farm Bureau for a term commencing December 1, 2010 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Sinn to the Tazewell County Farm Bureau and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Tazewell County Farm Bureau.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify County Board Chairman of this action.

PASSED THIS 18<sup>th</sup> DAY OF November, 2010

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

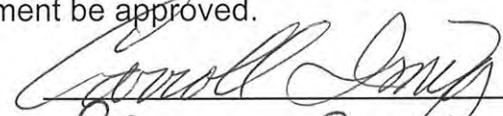
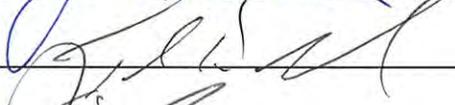
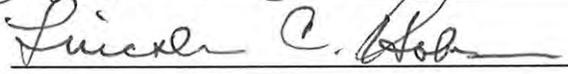
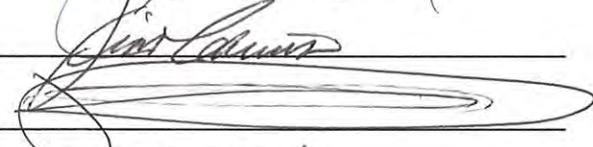
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Loren Toevs who resides at 160 Arnold Road, East Peoria, IL 61611 to the Zoning Board of Appeals for a term commencing December 1, 2010 and expiring November 30, 2015.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Loren Toevs to the Zoning Board of Appeals and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Loren Toevs to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify the Community Development Administrator of this action.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

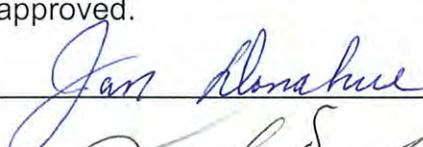
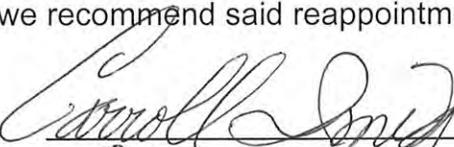
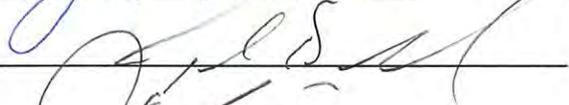
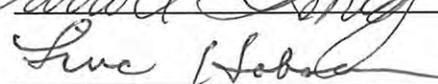
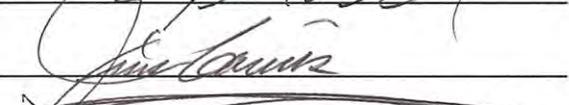
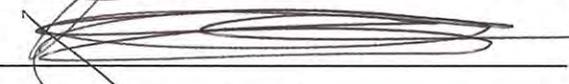
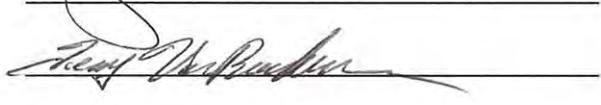
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Terry Von Boeckman who resides at 1105 N 16<sup>th</sup> St., Pekin, IL 61554 to the Manito Area Regional Economic Development for a term commencing December 1, 2010 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry Von Boeckman to the Manito Area Regional Economic Development and we recommend said reappointment be approved.

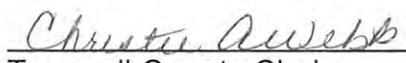
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Terry Von Boeckman to the Manito Regional Economic Development.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify the County Board Chairman of this action.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

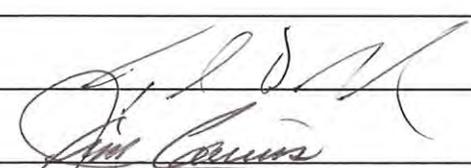
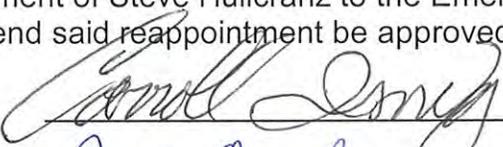
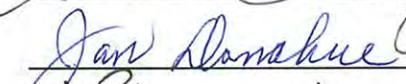
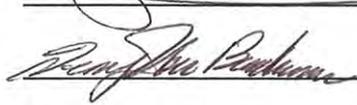
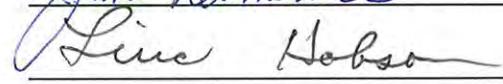
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Steve Hullcrazn who resides at 303 Devonshire, Washington, IL 61571 to the Emergency Telephone Systems Board for a term commencing December 1, 2010 and expiring November 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Steve Hullcrazn to the Emergency Telephone Systems Board and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Steve Hullcrazn to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Nick Graff, 375 W. Birchwood, Morton, IL 61550 of this action.

PASSED THIS 18th DAY OF November, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

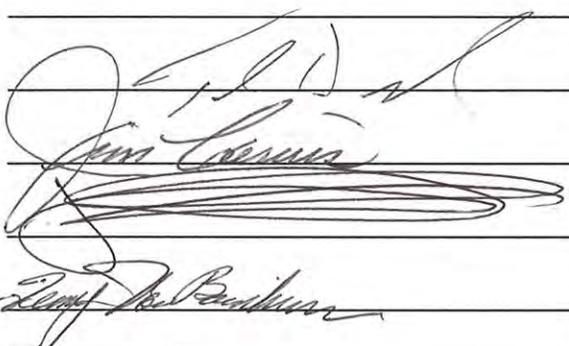
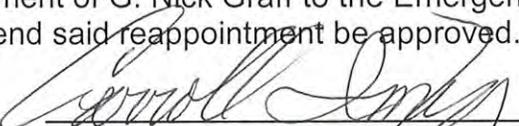
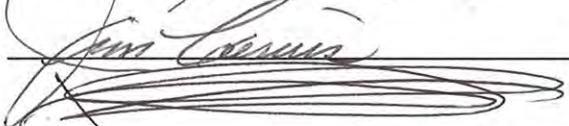
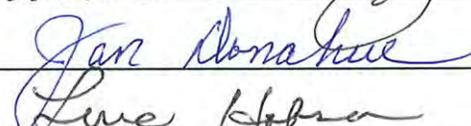
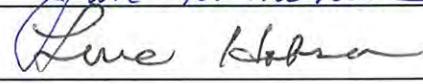
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

G. Nick Graff who resides at 375 W. Birchwood Street, Morton, IL 61550 to the Emergency Telephone Systems Board for a term commencing December 1, 2010 and expiring November 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of G. Nick Graff to the Emergency Telephone Systems Board and we recommend said reappointment be approved.

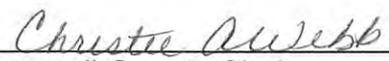
**RESOLUTION OF APPROVAL**

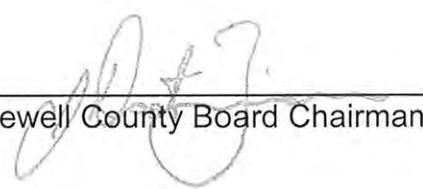
The Tazewell County Board hereby approves the reappointment of G. Nick Graff to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Nick Graff, 375 W. Birchwood, Morton, IL 61550 of this action.

PASSED THIS 18th DAY OF November, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

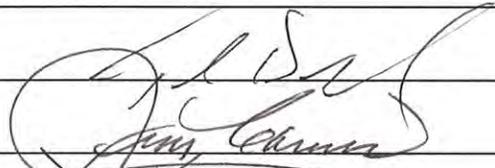
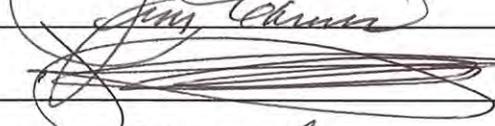
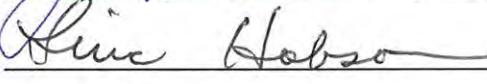
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Nelson who resides at 1208 Veerman St., Pekin, IL 61554-2444 to Emergency Telephone Systems Board the for a term commencing December 1, 2010 and expiring November 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Nelson to Emergency Telephone Systems Board and we recommend said reappointment be approved.

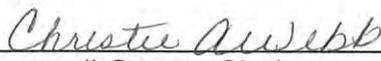
**RESOLUTION OF APPROVAL**

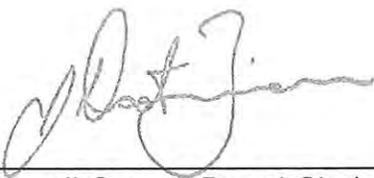
The Tazewell County Board hereby approves the reappointment of Greg Nelson to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Greg Nelson, 1208 Veerman Street, Pekin, IL 61554 of this action.

PASSED THIS 18th DAY OF November, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

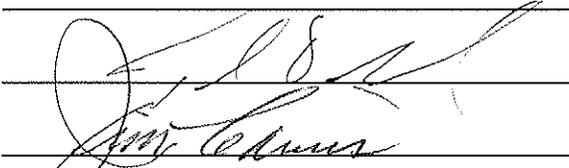
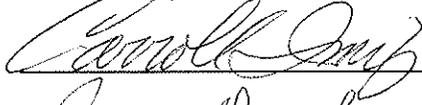
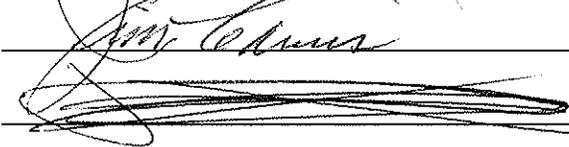
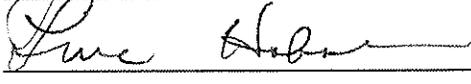
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Joyce Antonini who resides at 1819 Highwood, Pekin, IL 61554 to the Tazwood Community Services Board for a term commencing December 1, 2010 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Joyce Antonini to the Tazwood Community Services Board and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Joyce Antonini to the Tazwood Community Services Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Cindy Bergstrand, 2005 S. Main Street, Morton, IL 61550.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

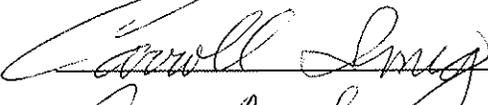
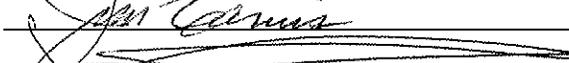
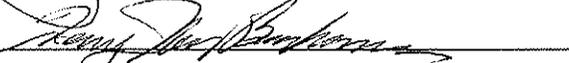
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Dean Grimm who resides at 330 S. Main Street, Morton, IL 61550 to the Tazwood Community Services Board for a term commencing December 1, 2010 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Dean Grimm to the Tazwood Community Services Board and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Dean Grimm to the Tazwood Community Services Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Cindy Bergstrand, 2005 S. Main Street, Morton, IL 61550.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

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

Jerry Vanderheydt who resides at 1603 Summit, Pekin, IL 61554 to the Tazwood Community Services Board for a term commencing December 1, 2010 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Jerry Vanderheydt to the Tazwood Community Services Board and we recommend said reappointment be approved.

\_\_\_\_\_  
*Jim Lewis*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Carol [Signature]*  
\_\_\_\_\_  
*Jan Danahue*  
\_\_\_\_\_  
*Lincoln C. Hob*  
\_\_\_\_\_  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Jerry Vanderheydt to the Tazwood Community Services Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Cindy Bergstrand, 2005 S. Main Street, Morton, IL 61550.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

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

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

**REAPPOINTMENT**

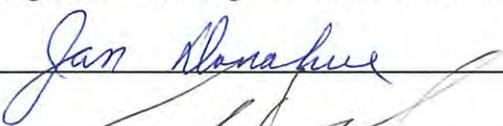
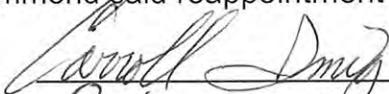
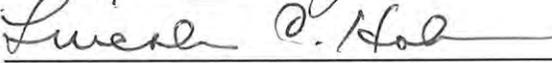
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

David Jones who resides at 313 E. Greenwood, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

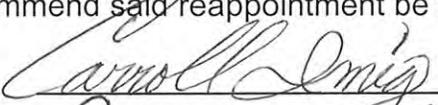
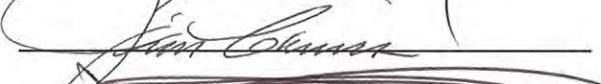
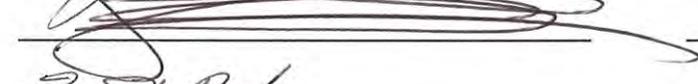
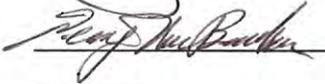
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Terry Hillegonds who resides at 320 S. Main Street, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

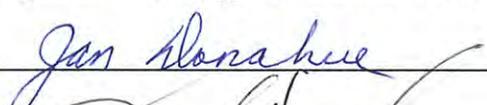
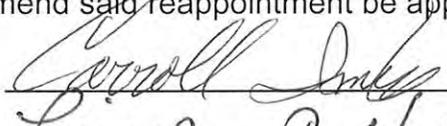
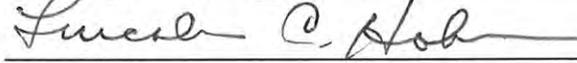
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

K. Russell Crawford who resides at 204 District Court, East Peoria, IL 61611 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

**RESOLUTION OF APPROVAL**

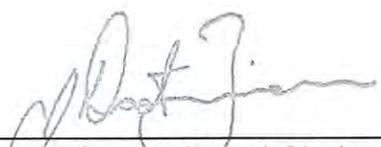
The Tazewell County Board hereby approves the reappointment of K. Russell Crawford to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

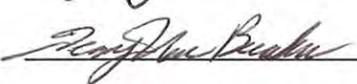
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

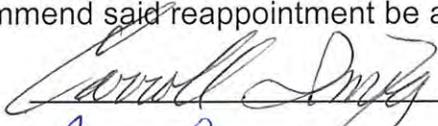
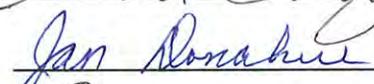
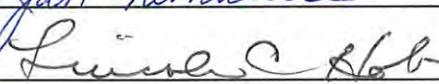
David Zimmerman who resides at 101 Forestview Drive, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

  
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**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

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

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

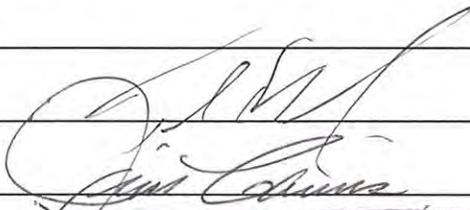
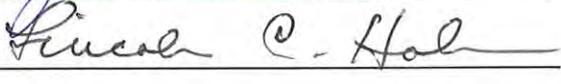
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Dean Grimm who resides at 330 S. Main, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

	
	
	
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_____	_____

**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

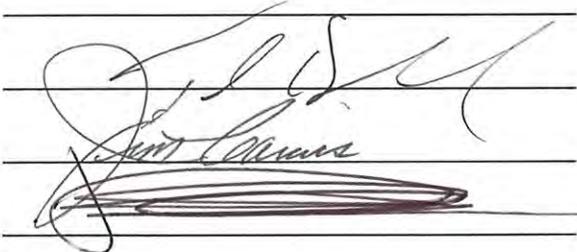
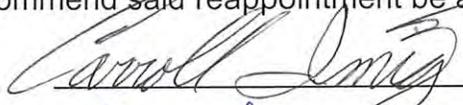
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Darrell Meisinger who resides at 5331 Illinois Rt. 29, Green Valley, IL 61534 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

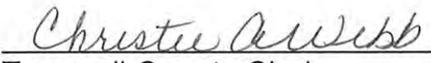
**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

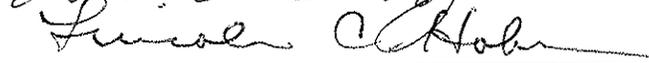
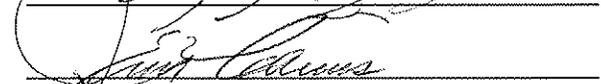
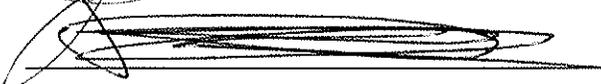
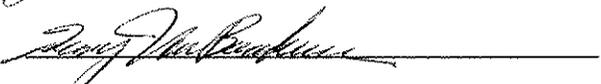
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Lincoln Hobson who resides at 320 S. Main, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2010 and expiring November 30, 2011.

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**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

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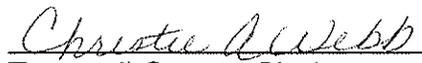
**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 18th DAY OF November 2010.

ATTEST:

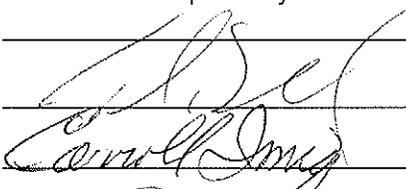
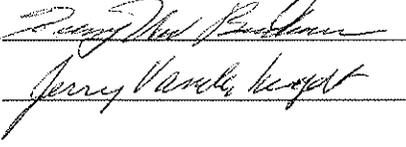
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**\* Motion by Member Donahue, second by Member Sundell to approve Resolution # 9. Motion carried by Voice Vote.**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
_____	_____
	_____
_____	_____
_____	
_____	_____

**RESOLUTION**

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

Transfer \$150.00 from Mileage Line Item (100-711-533-300) to Office Supplies Line Item (100-711-522-010)

Transfer \$350.00 from Mileage Line Item (100-711-533-300) to Misc. Equipment Line Item (100-711-544-000)

Transfer \$180.00 from Mileage Line Item (100-711-533-300) to Office Equipment Maintenance Line Item (100-711-533-710); and

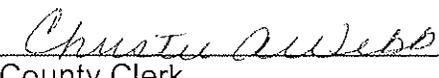
WHEREAS, the transfer of funds is needed for unexpected expenses.

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

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

PASSED THIS 18TH DAY OF NOVEMBER, 2010.

ATTEST:

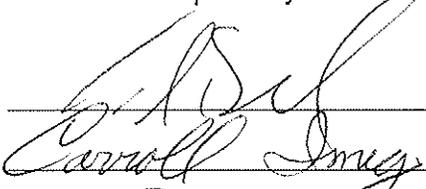
  
\_\_\_\_\_  
County Clerk

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

**\* Motion by Member Harris, second by Member B. Grimm to approve Resolution # 10. Motion carried by Voice Vote.**

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 Treasurer:

Transfer \$450.00 from Books and Records Line Item (100-155-522-030)  
To Legal Notices Line Item (100-155-533-400)

Transfer \$450.00 from Misc. Equipment Line (100-155-544-000) to  
Legal Notices Line Item (100-155-533-400); and

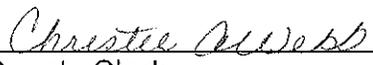
WHEREAS, the transfer of funds is needed for unexpected expenses.

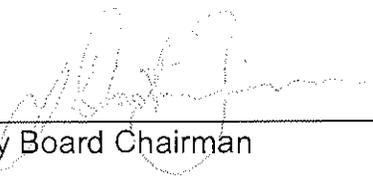
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 18TH DAY OF NOVEMBER, 2010

ATTEST:

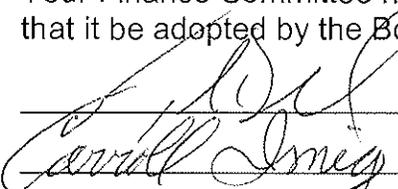
  
\_\_\_\_\_  
County Clerk

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

**\* Motion by Member Vanderheydt, second by Member VonBoeckman to approve Resolution # 11. Motion carried by Voice Vote.**

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 Emergency Management Agency:

Transfer \$1,000.00 from Equipment Rental Line Item (100-213-533-820) to Uniforms Line Item (100-213-522-110)

Transfer \$500.00 from Gas and Electric Line Item (100-213-533-620) to Uniforms Line Item (100-213-522-110)

Transfer \$500.00 from Gas and Electric Line Item (100-213-533-620) to New Equipment Line Item (100-213-544-000); and

WHEREAS, the transfer of funds is needed due to unexpected expenses.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of Emergency Management Agency and the Auditor of this action.

PASSED THIS 18<sup>TH</sup> DAY OF NOVEMBER, 2010

ATTEST:

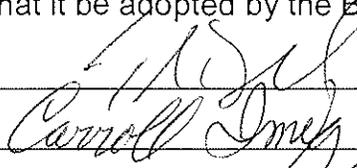
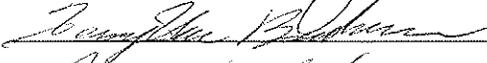
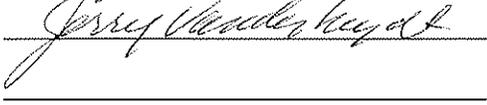
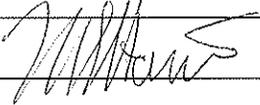
  
\_\_\_\_\_  
County Clerk

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

**\* Motion by Member Carius, second by Member B. Grimm to approve Resolution # 12. Motion carried by Voice Vote.**

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 Courts:

Transfer \$2,000.00 from the Testing Fees Line Item (100-800-533-180) to Court Reporting Fees and Supplies Line Item (100-800-533-140).

WHEREAS, the transfer of funds is needed due to the high number of transcripts being requested.

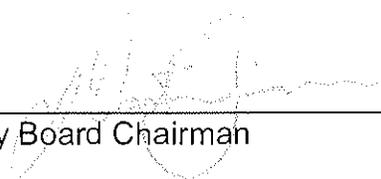
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 18TH DAY OF NOVEMBER, 2010

ATTEST:

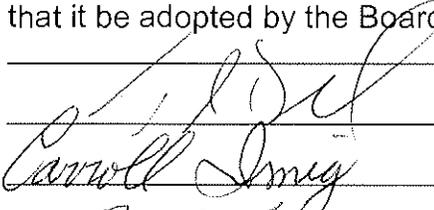
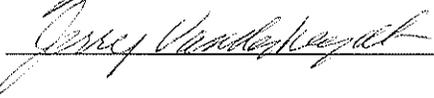
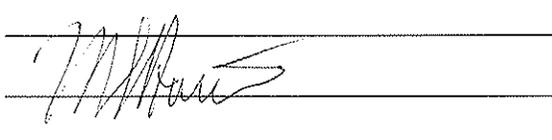
  
County Clerk

  
County Board Chairman

**\* Motion by Member Sundell, second by Member Meisinger to approve Resolution # 13. Motion carried by Voice Vote.**

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 Court Services:

Transfer \$25,000.00 from Private Homes/Treatment Line Item (100-231-533-190) to Detention Line Item (100-231-533-070); and

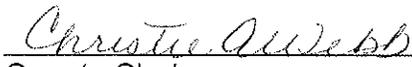
WHEREAS, the transfer of funds is needed for the balance of the current fiscal year.

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

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

PASSED THIS 18th DAY OF NOVEMBER, 2010.

ATTEST:

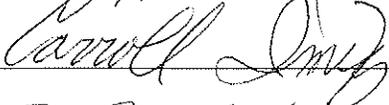
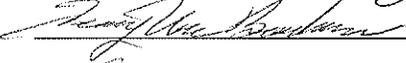
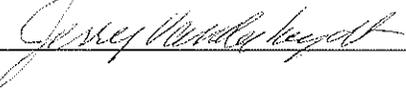
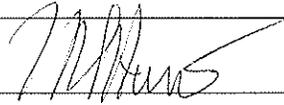
  
\_\_\_\_\_  
County Clerk

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

**\* Motion by Member Hillegonds, second by Member Harris to approve Resolution # 14. Motion carried by Voice Vote.**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the following Budget Line transfer:

Transfer \$716.00 from Risk Management Auto Liability Line Item (219-914-533-540) to Risk Management Broker/TPA Fees Line Item (219-914-533-508); and

WHEREAS, the transfer of funds is needed to offset year end costs.

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

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

PASSED THIS 18<sup>TH</sup> DAY OF NOVEMBER, 2010.

ATTEST:

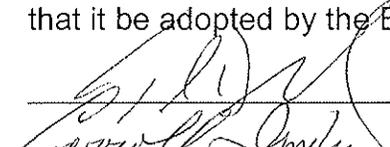
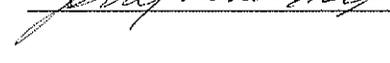
  
\_\_\_\_\_  
County Clerk

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

**\* Motion by Member Carius, second by Member Hillegonds to approve Resolution # 16. Motion carried by Voice Vote.**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	_____

RESOLUTION

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

Transfer \$229,500.00 from Contingency Line Item (100-913-566-000) to Deputies Line Item (100-211-511-150); and

Transfer \$141,500.00 from Contingency Line Item (100-913-566-000) to Corrections Officers Line Item (100-211-511-151); and

Transfer \$75,000.00 from Capital Projects II/Acquisitions Line Item (100-181-544-300) to Corrections Officers Overtime Line Item (100-211-511-069); and

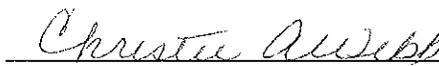
WHEREAS, the transfer of funds is needed due to 1) to cover contractual increases for FY 2009 and FY 2010, 2) to cover contractual increases for FY 2009 and FY 2010 and for back pay awarded Corrections Officers by the Merit Commission, 3) for purpose of covering overtime costs related to contract increases for FY 2009 and FY 2010 and contractually obligated liquidation of compensatory time and to cover the existing shortfall.

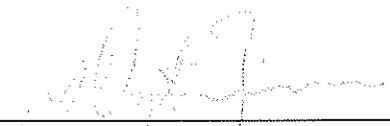
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 18TH DAY OF NOVEMBER, 2010.

ATTEST:

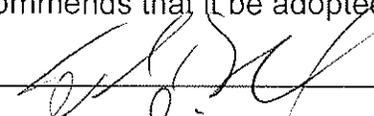
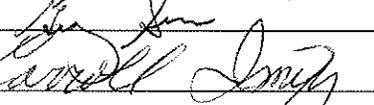
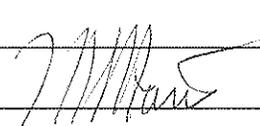
  
\_\_\_\_\_  
County Clerk

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

**\* Motion by Member Neuhauser, second by Member Carius to approve Resolution # 25. Motion carried by Voice Vote.**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	
_____	_____

**RESOLUTION**

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve a contract amendment with Health Professionals, Ltd; and

WHEREAS, the amendment is a two-year extension which includes no cost increase for FY 2010 and a 2% cost increase for FY 2011; and

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

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

PASSED THIS 18th DAY OF NOVEMBER, 2010.

ATTEST:

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

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

**AMENDMENT TO THE AGREEMENT FOR INMATE HEALTH SERVICES AT  
TAZEWELL COUNTY, ILLINOIS  
(Effective December 1, 2009)**

This is an Amendment to the Agreement for Inmate Health Services at Tazewell County, Illinois effective December 1, 2008 through November 30, 2009 (hereinafter "AGREEMENT") between Health Professionals, Ltd., (hereinafter "HPL") and Tazewell County, Illinois (hereinafter the "COUNTY").

NOW THEREFORE, IN CONSIDERATION of the foregoing facts, the mutual covenants and agreements contained herein and other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the Parties agree that beginning on December 1, 2009 and for the duration of the AGREEMENT, Paragraphs 8.0 and 9.0 of the AGREEMENT shall be deleted and amended to state as follows:

**ARTICLE VIII  
COMPENSATION/ADJUSTMENTS**

- 8.0 ANNUAL AMOUNT/MONTHLY PAYMENTS. The base annual amount to be paid by the COUNTY to HPL under this AGREEMENT is \$254,754.97 (Two Hundred Fifty-Four Thousand Seven Hundred Fifty- Four Dollars and ninety-seven cents) for a period of 12 (twelve) months. Each monthly payment shall be at \$21,229.58 (Twenty Thousand Six Hundred Thirty-Nine Dollars and eighty-seven cents), pro-rated for any partial months and subject to any reconciliations as set forth below. The first monthly amount is to be paid to HPL on the 1st day of December, 2009 for services administered in the month of December, 2009. Each monthly payment thereafter is to be paid by the COUNTY to HPL before or on the 1<sup>st</sup> day of the month of the month of service.
- 8.0.1 YEAR 2. Effective December, 2011, the base annual amount to be paid by the COUNTY to HPL in Year 2 shall be the annual amount of Year 1, plus an increase of 2.0%.

**ARTICLE IX  
TERM AND TERMINATION**

- 9.0 TERM. The term of this AGREEMENT shall be for 2 (two) years from December 1, 2009 at 12:01 a.m. through November 30, 2011 at 11:59 p.m. This AGREEMENT shall automatically renew for additional one year periods on December 1st of each subsequent year with mutually agreed upon increases, unless this AGREEMENT is terminated or notice of termination is given, as set forth in this Article.

Except for the provisions, amended by this document, all other provisions of the Agreement shall remain in full force and effect and unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their names or their official acts by their respective representatives, each of whom is duly authorized to execute the same.

**AGREED TO AND ACCEPTED AS STATED ABOVE:**

County of Tazewell, Illinois

By: Robert M. Huston  
Robert Huston  
Title: Sheriff of Tazewell County

Date: November 18 2010

Health Professionals, LTD.

By: Douglas D. Goetz  
Douglas D. Goetz  
Title: Chief Executive Officer

Date: 12/7/10

**BUSINESS ASSOCIATE AGREEMENT BETWEEN  
HEALTH PROFESSIONALS, LTD.,  
AND TAZEVELL COUNTY, ILLINOIS**

PURSUANT TO THE Health Insurance Portability and Accountability Act ("HIPAA") of 1996, P.L. 104-191, and its implementing regulations, the Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Parts 160 and 164 (hereinafter the "HIPAA Privacy Rule"), as amended by the Health Information Technology for Economic and Clinical Health Act ("HITECH") of 2009, P.L. 111-5, (cumulatively the "Health Privacy Laws"), Health Professionals, Ltd., (hereinafter "Covered Entity") and Tazewell County, Illinois (hereinafter, "Business Associate"), (jointly "the Parties") wish to enter into an Agreement that addresses the requirements of the HIPAA Privacy Rule with respect to "Business Associates," as that term is defined in the HIPAA Privacy Rule.

**I. BACKGROUND AND PURPOSE**

The Parties have entered into one or more contracts for the Covered Entity to administer inmate health care services for the Business Associate (the "Underlying Contract(s)") which require Covered Entity to create, have access to, and maintain Protected Health Information (hereinafter "PHI") that is subject to the Health Privacy Laws. This Agreement shall supplement each of the Underlying Contract(s) only with respect to Business Associate's receipt and use of PHI under the Underlying Contract(s) to allow Covered Entity to comply with the Health Privacy Laws.

The Parties acknowledge and agree that in connection with the Underlying Contract(s), the Parties may create, receive use or disclose PHI as set forth in the HIPAA Privacy Rule.

PHI does not include health information that has been de-identified in accordance with the standards for de-identification provided for in the HIPAA Privacy Rule.

Therefore the Parties agree as follows:

**II. DEFINITIONS**

1. All capitalized terms of this Agreement shall have the meanings as set forth in the HIPAA Privacy Rule, unless otherwise defined herein.

**III. GENERAL TERMS**

1. In the event of inconsistency between the provisions of this Agreement and the mandatory terms of the HIPAA Privacy Rule, as may be expressly amended from time to time by the Department of Health And Human Services (HHS) or as a result of interpretations of HHS, court or regulatory agencies, such mandatory terms of the HIPAA Privacy Rule shall prevail. In the event of a conflict among the interpretation of these entities, the conflict shall be resolved in accordance with rules of precedence.
2. Where provisions of this Agreement are different from those mandated by HIPAA Privacy Rule, but are nonetheless permitted by the Rule, the provisions of the Agreement shall control.
3. Except as expressly provided in the HIPAA Privacy Rule or this Agreement, this Agreement does not create any rights in third parties.

**IV. SPECIFIC REQUIREMENTS**

1. To the extent applicable to this Agreement, Business Associate agrees to comply with the Health Privacy Laws, the Administrative Simplification provisions of the HIPAA, and any current and future regulations promulgated under either HITECH or HIPAA, including without limitation the Federal

Privacy Regulations, and the Federal Electronic Transactions Regulations, all as may be amended from time to time.

2. Business Associate shall not disclose PHI to any member of its workforce, unless Business Associate has advised such a person of Business Associate's obligation under this section and of the consequences of such action and for Business Associate of violating them. Business Associate shall take appropriate disciplinary action against any member of the workforce who uses or discloses PHI in violation of the Agreement.
3. Except as otherwise limited in this Agreement, Business Associate may use PHI for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate and Business Associate may disclose PHI provided that disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as allowed by law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
4. Business Associate agrees to enter into any further agreements as reasonably necessary to facilitate compliance with the Health Privacy Laws.
5. Business Associate agrees to establish appropriate administrative, technical, and physical safeguards to prevent the use or disclosure and to protect the confidentiality of PHI it receives from Covered Entity, and to prevent individuals not involved in the proper management and administration of the Business Associate from using or accessing the PHI. Business Associate shall provide Covered Entity such information concerning these safeguards as Covered Entity may from time to time request, and shall upon reasonable request give Covered Entity access, for information and copying, to Business Associate's facilities used for the maintenance and processing of PHI. This includes, but is not limited to, PHI for the purpose of determining Business Associate's compliance with this Agreement.
6. Business Associate agrees that it will immediately report to Covered Entity any use or disclosure of PHI received from Covered Entity that is not authorized by or otherwise constitutes a violation of this Agreement of which Business Associate becomes aware.
7. Business Associate agrees that if Covered Entity determines or has a reasonable belief that Business Associate may have used, made a decision or permitted access to PHI in a way that is not authorized by this Agreement, then Covered Entity may in its sole discretion require Business associate to: (a) promptly investigate and provide a written report to Covered Entity of the Business Associate's determination regarding any alleged or actual unauthorized disclosure access, or use; (b) cease such practices immediately; (c) return to Covered Entity, or destroy, all PHI; and (d) take any other action Covered Entity deems appropriate. Notwithstanding the above, Business Associate shall mitigate, to the extent feasible, any harmful effect that is known to the Business Associate.
8. Business Associate understands that Covered Entity is subject to State and Federal laws governing the confidentiality of PHI. Business Associate agrees to abide by all such laws, whether or not fully articulated herein, and to keep the PHI in the same manner and subject to the same standards as is required of Covered Entity.
9. Business Associate may use and/or disclose PHI that is De-Identified, as that term is defined in the current version of the Privacy Regulations, or as changed from time to time through written amendment, which includes the removal of all the identifiers listed in the Privacy Regulations so that Covered Entity could not have actual knowledge that the information could be used, alone or in combination with other data, to identify an individual.
10. Business Associate shall maintain a record of all authorizations and disclosures of PHI not otherwise provided for in this Agreement or the Underlying Contract(s), including the date of the disclosure, the

name and, if known, the address of the recipient of the PHI, a brief description of the PHI disclosed, and the purpose of the disclosure. Business Associate shall make such record available to Covered Entity on request.

11. Business Associate shall report to Covered Entity any unauthorized use or disclosure of PHI by Business Associate or its workforce or Business Associates, and the remedial action taken or proposed to be taken with respect to such use or disclosure.
12. Business Associate agrees that within thirty (30) days of receiving a written request from Covered Entity it will provide PHI necessary for Covered Entity to respond to an individual's request for access to PHI about the individual.
13. Business Associate agrees that, within fifteen (15) days of a request being made, it will provide Covered Entity with any PHI requested by Covered Entity.
14. Business Associate agrees to make available the information required to provide an accounting of disclosure in accordance with applicable law within sixty (60) days of a written request by Covered Entity.
15. Business Associate agrees that it will use all reasonable efforts to limit its request for PHI to the minimum amount of PHI necessary to achieve the purpose of which the request is made.

#### V. TERM AND TERMINATION

1. Term. The Term of this Agreement shall be effective December 1, 2009, and shall terminate when all of the PHI provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Section.
2. Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
  - a) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within such reasonable period of time as shall be specified by Covered Entity; or
  - b) Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or
  - c) If neither termination nor cure are feasible, Covered Entity shall report the violation to the Secretary.
3. Effect of Termination.
  - a) Except as provided in paragraph (2) of this section, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the PHI.
  - b) In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

**VI. MISCELLANEOUS**

1. Regulatory References. A reference in this Agreement to a section in the Health Privacy Laws means the section as in effect or as amended.
2. Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Health Privacy Laws or any applicable court decision.
3. Survival. The respective rights and obligations of Business Associate under Section V(3) of this Agreement shall survive the termination of this Agreement.
4. Interpretation. Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Health Privacy Laws.
5. Indemnification. Business Associate will indemnify and hold Covered Entity (including Covered Entity's Board of Directors, individually and collectively, and its officers, employers, agents, and other representatives, individually and collectively) harmless from and against all claims, demands, costs, expenses, liabilities and losses, including reasonable attorney's fees and punitive damages which may arise against Covered Entity as a result of any violation of this Agreement by Business Associate.
6. Assignment. No assignment of this Agreement of the rights and obligations hereunder shall be valid without the specific written consent of both Parties, provided, however, that this Agreement may be assigned by Covered Entity to any successor entity operating Covered Entity, and such assignment shall forever release Covered Entity hereunder.
7. Waiver. The waiver by 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 provision hereof.
8. Severability. In the event any provision of the Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect and enforceable in accordance with its terms

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed in their names or their official acts by their respective representatives, each of who is duly authorized to execute the same.

**Covered Entity**

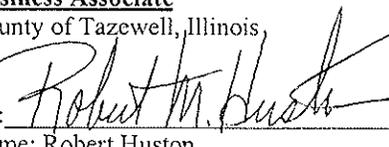
Health Professionals, Ltd.

By:   
Name: Douglas D. Goetz  
Title: Chief Executive Officer

Date: 12/7/10

**Business Associate**

County of Tazewell, Illinois

By:   
Name: Robert Huston  
Title: Sheriff of Tazewell County

Date: November 18 2010

**\* Motion by Member Crawford, second by Member Sundell to approve Appointment r. Motion carried by Voice Vote.**

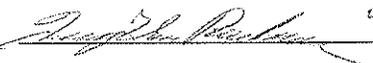
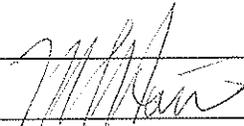
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint JoAn Baum who resides at 313 Wildwood, Groveland, IL 61535 to the Zoning Board of Appeals for a term commencing December 01, 2010 and expiring November 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of JoAn Baum to the Zoning Board of Appeals and we recommend said appointment be approved.

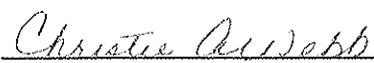
RESOLUTION OF APPROVAL

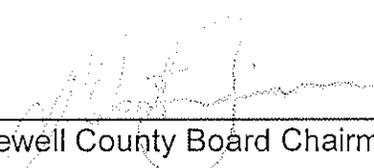
The Tazewell County Board hereby approves the appointment of JoAn Baum to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify the Community Development Administrator of this action.

PASSED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2010.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**\* Motion by Member Carius, second by Member Sinn to approve Resolution #24.**

**\*a\* Motion by Member Harris, second by Member Donahue to amend Resolution #24 to remove vacation buyback. Amendment carried by roll call vote.**

**Aye: Ackerman, Antonini, Carius, Crawford, Donahue, B.Grimm, Harris, Imig, Meisinger, Vanderheydt and VonBoeckman. (11)**

**Nay: Hillegonds, Neuhauser, Sinn, Stanford and Sundell. (5)**

**Absent: Berardi, D.Grimm, Hahn, Hobson and Palmer. (5)**

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**\*b\* Motion by Member Harris, second by Member Stanford to amend resolution #24 to increase the 457 to 16,500. Motion carried by Roll Call Vote.**

**Aye: Carius, Crawford, Donahue, B.Grimm, Harris, Hillegonds, Imig, Neuhauser, Sinn, Stanford and Sundell. (11)**

**Nay: Ackerman, Antonini, Meisinger, Vanderheydt and VonBoeckman. (4)**

**Absent: Berardi, D.Grimm, Hahn, Hobson and Palmer. (5)**

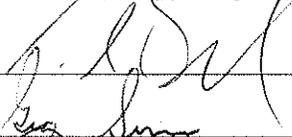
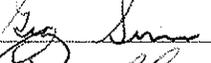
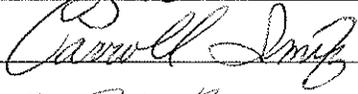
~~~~~  
**\*c\* Motion by Member Ackerman, second by Member Donahue. To amend Resolution # 24 to add language for severance pay. Carried by Voice Vote.**

**Resolution passed as amended by Voice Vote.  
Apposed: Crawford, Antonini, Ackerman, Meisinger and Vanderheydt.**

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	_____
_____	_____

**RESOLUTION**

WHEREAS, Tazewell County and David Jones have entered into the attached employment agreement; and

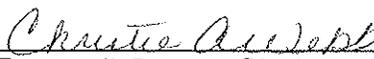
WHEREAS, the Executive Committee has reviewed the Administrator's performance pursuant to the terms of the agreement; and

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

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

PASSED THIS 18<sup>TH</sup> DAY OF NOVEMBER, 2010.

ATTEST:

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

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

## AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2010, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate, hereinafter called the "Employer", and David A. Jones, hereinafter called the "Employee".

### RECITALS

**WHEREAS**, the Employer entered into an employment contract with Employee on March 25, 2009, and the effective dates of said contract are March 25, 2009 through November 30, 2011; and,

**WHEREAS**, it is desired by both the Employer and Employee to enter into a new employment agreement which shall supersede the existing agreement adopted March 25, 2009;

**NOW, THEREFORE**, in consideration of the promises hereinafter exchanged, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(1) **Period of Employment.** This Agreement shall be in full force and effect from December 1, 2010 until November 30, 2013, unless it is terminated earlier pursuant to the provisions of paragraph (8), (15) or (17) of this Agreement.

(2) **Employee Duties.** During the period of employment herein described, Employee shall perform the duties of County Administrator as set forth by law, including but not limited to the laws of the State of Illinois, all rules and ordinances of the County Board, the County Administrator's job description, and such other duties as the Tazewell County Board or County Board Chairman may lawfully assign to Employee. In so doing, Employee shall comply with all such laws.

(3) **Hours of Work.** The parties realize that the position of County Administrator requires the person holding such position to work many weekends, evenings, and other irregular hours. It is understood and agreed that Employee shall work whatever hours may be necessary in order for him to fulfill the requirements of the position of County Administrator, but in any event not less than forty (40) hours per week.

(4) **Employee's Salary.** The Employee shall receive an annual salary of \$107,819 effective December 1, 2010, and said salary shall be paid in bi-weekly installments. Future evaluations and pay increases shall become effective the first of December of each year, consistent with other County employees. Evaluations are based on the period September 1 through August 31. Employer shall not reduce such salary except to the degree such a reduction is across-the-board for all employees whom the County Board sets salaries.

(5) **Performance Evaluation.** The Executive Committee and Board Chairman shall review and evaluate the performance of the Employee at least once annually in advance of the adoption of the annual operating budget. Employee shall be given an opportunity to discuss the evaluation with the Executive Committee and Board Chairman. Said review and evaluation shall be submitted for County Board approval in accordance with specific criteria developed by the County Board. Said criteria may be added to or deleted from as the County Board may determine from time to time. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Executive Committee and Board Chairman.

(6) **Vacation Pay.** The Employee shall accrue vacation leave per pay period at the hourly rate equal to four (4) weeks of annual vacation. A maximum of 80 hours (10 days) of vacation leave may be carried forward from one calendar year to the next at the discretion of the Employee. Employee shall schedule vacation leave according to the County Personnel Policy with approval of the County Board Chairman. Any vacation leave accrued under the terms hereof and remaining unused, not to exceed two hundred forty hours (30 days), at the termination of this Agreement will be paid in cash to Employee at such time in an amount equal to the number of hours of such unused vacation leave multiplied by the Employee's then current hourly rate of pay.

(7) **Sick Leave.** Employee shall receive the same sick leave benefits provided under the County Personnel Policy.

(8) **Disability Termination.** Notwithstanding anything in this Agreement to the contrary, the Employer is hereby given the option to terminate this Agreement in the event Employee shall, during the term hereof, become permanently disabled as the term permanently disabled is hereinafter fixed and defined. Such option shall be exercised by

the Employer giving notice to Employee by registered mail, addressed to him in care of the Employee at such other address as Employee shall designate in writing. On the giving of such notice, this Agreement shall cease on the last day of the month in which the notice is so mailed, with the same force and effect as if such last day of the month were originally herein set forth as the termination date hereof.

For the purpose of this Agreement, Employee shall be deemed to have become permanently disabled, if, during any year of the term hereof, because of ill health, physical or mental disability, or for other causes beyond his control he shall have been continuously unable or unwilling or shall have failed to perform his duties for a total period of sixty (60) days, irrespective of whether or not such days are consecutive, beyond the sick leave time and vacation time accrued. For the purpose hereof, the term "any year of the term hereof" is defined to mean any twelve (12) calendar months period commencing December 1 and terminating November 30, during the terms of this Agreement. If Employee becomes permanently disabled then the Employer shall have no obligation to Employee for the severance payment describe in this paragraph 16.

(9) **Automobile.** Employee's duties may require use of an automobile. Employee shall provide his own automobile. The Employer will pay a monthly car allowance of \$500.00. Employee is solely responsible for all costs and expenses associated with such automobile, including but not limited to purchase, maintenance, insurance, license, registration, fines and fees.

(10) **Other Business Expense.** Upon prior approval of the Board Chairman, the Employer shall reimburse Employee for other business expenses, such as, but not limited to, the following: air travel, taxi, and auto rental, lodging, meals, professional memberships (including ICMA, ILCMA, and NACO) and subscriptions to the publications and registration fees for training programs or conferences offered by organizations, or as provided in the County Personnel Policy. Such reimbursement is limited to the amount budgeted by the County Board in the Administrator Expenses line item.

The Employer will provide Employee with a lap top computer and cell phone to be used in performing his duties for Employer according to the same policies applicable to other County Employees.

(11) **Group Medical Insurance Benefits.** The Employer shall provide the Employee with employee health, hospitalization, dental, and optical coverage after proof of insurance in accordance with the County Personnel Policy. The Employer will make dependent coverage available in accordance with the Personnel Policy.

(12) **Other Benefits.** There are 457K investment options available. The County will contribute a total of \$7,554 during fiscal year 2011, \$12,027 during fiscal year 2012 and \$16,500 during fiscal year 2013, in equal contributions made on a bi-weekly basis concurrent with the payroll periods, to Employee's 457K Plan.

(13) **Outside Activities.** Employee shall not engage in any activity for which he receives compensation without prior approval of the County Board Chairman. Employee agrees that he shall not engage in any outside activity which may create an actual or perceived conflict of interest. Employee also agrees to arrange the outside activity so as not to intrude upon Employee's ability to devote his full-time and attention to Employer's affairs. Employee shall sign a statement of no conflict of interest and file a copy with the County Clerk when engaging in outside activities for compensation. All work shall be conducted during evenings and weekends unless the Employee is authorized to use personal or vacation time by the County Board Chairman.

(14) **Holidays.** Employee shall receive the same paid holidays as are afforded to other County Employees.

(15) **Termination by the Employer.** Employer may terminate this Agreement at any time by a two-thirds vote of the County Board in favor of termination. It is understood and agreed by the parties that Employee shall be an employee "at will" and may be dismissed without cause. The termination of Employee is so specified in the Title 2, Chapter 4 of the Tazewell County Code, Sec. 2-4-5.

(16) **Severance Pay.** In the event the Employer terminates this Agreement and Employee's employment under paragraphs (15), the Employer agrees to pay Employee six months' severance pay in a single lump sum payment. Said Payment shall be calculated by dividing the Employee's then current annual salary by two. Any amounts required to be deducted such as Federal Income Tax, FICA, State Income Tax, and IMRF shall be subtracted from the lump sum payment. Employee shall also be compensated for unused vacation leave in accordance with paragraph (6). Employee agrees to accept these

payments as liquidated damages in full satisfaction of any rights, compensation, or other benefits Employee may have under the terms of this Agreement or otherwise.

In the event Employee is terminated after being formally charged in a court of competent jurisdiction with any criminal violation committed in his official capacity or evidencing dishonesty and the Employer finds that Employee more likely than not committed such offense then the Employer shall have no obligation to Employee for the severance payment describe in this paragraph.

In the event Employee is terminated after being found guilty by a court of competent jurisdiction of any criminal violation committed in his official capacity or evidencing dishonesty, or admits to committing any unlawful act involving personal gain to him, the Employer shall have no obligation to Employee for the severance payment describe in this paragraph.

In the event Employee fails to comply with paragraph 13 of this agreement, the Employer may choose to terminate this Agreement and shall have no obligation to Employee for the severance payment as described in this paragraph.

In the event the Employer decides not to renew or extend this Agreement under the same terms beyond November 30, 2013, the Employer agrees to give Employee six months advance notice of termination of this agreement or may choose to pay Employee six months' severance pay.

(17) **Termination by Employee.** Employee may terminate this Agreement at any time by giving forty-five (45) days written notice to the County Board Chairman and acceptance by the County Board of such termination.

(18) **Eligibility for Benefits Afforded Other County Employees.** Except for the benefit categories indicated in previous paragraphs of this Agreement, Employee shall receive the same employment benefits as are provided to other County Employees.

(19) **Term Life Insurance.** The Employer will provide a level premium term life insurance in the amount of \$250,000 for the duration that this Agreement is in full force and effect.

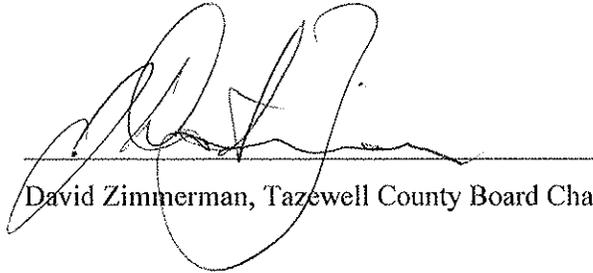
(20) **Renewal.** The Employer and Employee may meet to discuss the renewal of this Agreement at any time during its term.

(21) Amendments. All amendments of this Agreement are invalid and ineffective unless reduced to writing and signed by all parties.

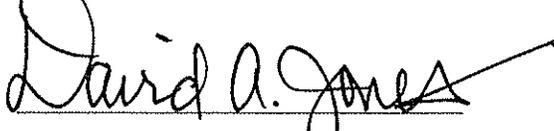
(22) This Agreement. This Agreement shall be binding upon each of the parties and their respective successors, assigns, and heirs as the case may be. Employee shall not assign any of the personal services to be rendered by the employee under this Agreement. Any such assignment shall constitute employee's written notice of resignation.

ATTEST:

  
Christie Webb, Tazewell County Clerk

  
David Zimmerman, Tazewell County Board Chair

ACCEPTED BY:

  
David A. Jones, Employee

## **Communications from Elected Officials**

**\* John Ackerman's blog about the release of Executive Session information to the media.**

**John C. Ackerman**

Tazewell County Board

*Continuing a Family Tradition of Community Service*

November 18th, 2010

**\*\*\* Press Release \*\*\***

### ***Unethical Release of Confidential Meeting Information***

Over the past month, we have had two incidents where a single elected official associated with this County Board, but not one of the County Board Members, has taken it upon himself to release confidential, private, legally permissible Executive Session conversations from the Tazewell County Board and Pekin City Council to the local media.

I find this breach of trust unethical and revolting. It is a destructive violation of the mutual trust we all in public office should strive to attain and maintain with our constituents. What is said at in these sessions is intended to remain private and confidential until such time that the governing body decides that it is fitting and proper for an issue to be made public.

Individuals that decide on their own that they should violate this trust while on the surface can appear to be doing what seems right at the time, but it is actually very destructive to the entire organization and detrimental to our ability to function as an organization.

Earlier this week, Mayor Rusty Dunn said that he was *"concerned about the impact the early and unauthorized release of information to a newspaper by someone associated with the initial discussions will have on Pekin's future efforts to land new businesses"*.

While these current two incidents are far from the only time this type of action has occurred, it is my hope that going forward from today the County Board will consider taking the extreme but necessary action of publicly censuring individuals who take it upon themselves such action of violating our mutual trust. The damage that has been done to the organization needs to stop and individuals need to understand that there will be consequences to the inappropriate and unethical actions they take.

*John C. Ackerman*  
*(309) 635-7624*  
*www.JohnCAckerman.com*

**The bills were approved through the County Board Meeting that was held the 27<sup>th</sup> day of October, 2010**

## TAZEWELL COUNTY AUDITOR'S OFFICE

## EXPENSE REPORT

## ACCOUNTING DIVISION



SUBMITTED BY:  
VICKI E. GRASHOFF  
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
TAZEWELL COUNTY BOARD

Thursday, November 18, 2010  
Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,240.00
2	County Board Liquor Comm.	100	111	\$500.00
3	County Board ( Mo. Salary)	100	111	\$4,200.00
4	County Board	100	111	\$1,987.48
5	Circuit Clerk	100	121	\$1,840.39
6	Public Defender	100	123	\$7,148.00
7	States Attorney	100	124	\$4,454.10
8	Jury Commission	100	125	\$847.98
9,10	County Clerk/Elections	100	152	\$20,985.04
11	County Recorder of Deeds	100	153	\$688.30
12	County Treasurer	100	155	\$5,179.10
13	Assessments	100	157	\$1,093.31
14	Board of Review	100	158	\$514.01
15	ZBA Per Diem	100	161	\$360.00
16	Community Development	100	161	\$4,303.75
17,19	Building Administration	100	181	\$47,582.19
20,21	Justice Center	100	182	\$29,242.22
22,24	Sheriff	100	211	\$48,121.37
25	E.M.A.	100	213	\$3,659.61
26	Court Security	100	214	\$3,184.74
27,28	Crt Serv Probation Upgrade	100	230	\$9,058.41
29	Court Services	100	231	\$17,315.00
30	Legal Services	100	232	\$961.98
31	Coroner	100	252	\$9,639.39
32	Regional Office of Education	100	711	\$322.75
33	Courts	100	800	\$10,197.48
34,36	County General	100	913	\$80,237.47
*****County General Expenditures*****				<b>\$316,864.07</b>
37	Township Bridge Fund	201	311	\$20,017.16
38,39	County Highway Fund	202	311	\$40,906.23
40	County Motor Fuel Tax Fund	203	311	\$85,417.56
41	Twp. Road Motor Fuel	204	311	\$2,850.00
42	County Bridge Fund	205	311	\$305,186.52
43	Matching Tax Fund	206	311	\$603,560.68
44,45	Veterans Assistance	208	422	\$12,327.52
46,47	Animal Control	211	411	\$5,764.02
48	Health Internal Service	249	914	\$5,955.35
49	Treasurer's Automation Fund	252	155	\$4,922.37
50	Solid Waste	254	112	\$13,592.27
51	Court Services Grant Fund	262	231	\$625.00
*****Special Fund Expenditures*****				<b>\$1,101,124.68</b>
*****TOTAL EXPENDITURES*****				<b>\$1,417,988.75</b>

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

October, 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	\$0.00	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	\$240.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$480.00	511-080
20	Imig, Carroll	Spec Per Diem	\$240.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$180.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$120.00	511-080
16	Sinn, Greg	Spec Per Diem	\$120.00	511-080
48	Stanford, Mel	Spec Per Diem	\$60.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$300.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	Auditor's Total:		\$3,240.00	



Expenditure Report:

3

To: The Tazewell County Board

Fund 100

Department: 111

October, 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

Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-511-043	CO ADM INSURANCE PREMIUM			
13358	PEKIN LIFE INSURANCE*	CNTY ADM LIFE INS 100-111	0002838130-1110	322.50
100-111-522-010	OFFICE DEPOT*	OFFICE SUPPLIES		
75216	OFFICE DEPOT*	NOTEBOOK BINDERS 100-111	537222123001	202.98
100-111-533-152	ZIMMERMAN* J DAVID	BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN* J DAVID	MILEAGE/OCTOBER 100-111	42-1110	202.00
88-06	VISA*	REGISTRATION FEE 100-111	3103-1110	125.00
100-111-533-300	CARIUS* JAMES	MILEAGE		
25	CRAWFORD* K RUSSELL	MILEAGE 100-111	25-1110	92.50
26	IMIG* CARROLL	MILEAGE 100-111	26-1110	155.00
31	SINN* GREG	MILEAGE 100-111	31-1110	120.00
39	PALMER* ROSEMARY	MILEAGE 100-111	39-1110	31.00
15	STANFORD* MELVIN	MILEAGE 100-111	155-1110	64.00
20-1	DONAHUE* JANET	MILEAGE 100-111	2041-1110	95.00
34-4	HARRIS* MICHAEL	MILEAGE 100-111	3424-1110	34.00
17-57	VONDOECKMAN* TERRY	MILEAGE 100-111	5716-1110	108.00
64-36	ACKERMAN* JOHN C	MILEAGE 100-111	17957-1110	9.00
74-39	SUNDELL* SUE	MILEAGE 100-111	64636-1110	39.00
75-98	HOBSON* LINCOLN C	MILEAGE 100-111	74339-1110	56.00
77-53	MEISINGER* DARRELL G	MILEAGE 100-111	75298-1110	119.50
78-94	NEUHAUSER* TIMOTHY D	MILEAGE 100-111	77953-1110	68.00
87-28	BAHN* PAUL	MILEAGE 100-111	78594-1110	80.00
92-40	HIZEY* SCOTT	TRAVEL REIMB COMPUTER 100-111	87928-1110	40.00
			92340-1110	24.00

TOTAL: 1,987.48

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-121-522-010		OFFICE SUPPLIES		
	452	STAPLES CREDIT PLAN*	5 CALENDAR REFILLS 100-121	51298A	39.75
	452	STAPLES CREDIT PLAN*	VARIOUS SUPPLIES 100-121	51321	150.37
	100-121-522-030		BOOKS & RECORDS		
	452	STAPLES CREDIT PLAN*	2 COMPUTER BCKUP TPS 100-121	3139371906	213.98
	452	STAPLES CREDIT PLAN*	VARIOUS SUPPLIES 100-121	51357	186.29
	100-121-533-910		SPECIAL AUDIT-PA90-350		
	1277	CLIFTON GUNDERSON LLP*	ANNUAL AUDIT 100-121	360099	1,250.00
			TOTAL:		<u>1,840.39</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-533-300	BERNARDI*FRED A	MILEAGE GRANT		
1227		FORNSIC EXPERT MILEAGE 100-123	1227-1110	48.00
100-123-533-910		EDUCATION & TRAINING GRANT		
326	ICICLE*	DVC COURSE 100-123	C1948-VID	225.00
89222	ILLINOIS PUBLIC DEFENDER ASSOC*	PAYMENT/FALL SEMINAR 100-123	10-04-019	275.00
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
1228	BODE*KIRK W	OFFICE EXP REIMB 100-123	1228-1110	750.00
1230	SHEEHAN*DENNIS M	OFFICE EXP REIMB 100-123	1230-1110	750.00
1231	PALUSKA*LARRY G	OFFICE EXP REIMB 100-123	1231-1110	750.00
1235	WERTZ*MARK E	OFFICE EXP REIMB 100-123	1235-1110	450.00
10002	MADISON*ANGELA	OFFICE EXP REIMB 100-123	10092-1110	450.00
11449	LONERGAN*JOHN	OFFICE EXP REIMB 100-123	11449-1110	450.00
16264	THOMAS*DALE	OFFICE EXP REIMB 100-123	16264-1110	450.00
61048	LEUCK*JOHN F	OFFICE EXP REIMB 100-123	61048-1110	450.00
69692	DLUSKI*AIMEE	OFFICE EXP REIMB 100-123	69692-1110	300.00
73182	TAYLOR ATTN*LUKE	OFFICE EXP REIMB 100-123	73182-1110	300.00
73183	RISINGER*MICHAEL D	OFFICE EXP REIMB 100-123	73183-1110	300.00
73185	BRADSHAW*JAMES D	OFFICE EXP REIMB 100-123	73185-1110	300.00
73186	SOLOMON*LAWRENCE M	OFFICE EXP REIMB 100-123	73186-1110	300.00
88721	HOPPOCK*MATTHEW	OFFICE EXP REIMB 100-123	88721-1110	600.00

TOTAL: 7,148.00

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-010	WILL HARMS CO*	OFFICE SUPPLIES	29761	133.14
20		DYMA LABELS 100-124		
100-124-522-030	PACER SERVICE CENTER*	BOOKS & RECORDS	Q32010-TC-1453	10.56
77337		DIGITAL FILING 100-124		
100-124-522-140	MORTON TIMES-NEWS*	PROF. DUES AND INSURANCE	11983-1110	40.00
11883		SUBSCRIPTION 100-124		
100-124-533-140	KOLLER*KATHERINE F	COURT REPORTING FEES	100710	480.50
570		GRAND JURY 10/7/10 100-124		
100-124-533-400	JOURNAL STAR*	LEGAL NOTICES	4123749	178.62
140		08-JA-28 100-124	4126751	53.04
140		10-JD-114 100-124	4128638	53.04
140		10-JD-111 100-124	4129092	52.26
140		10-JD-117 100-124	IN247094	39.78
140		10-JD-130 100-124		
100-124-522-140		PROF. DUES AND INSURANCE		
97167	ATTORNEY REGISTRATION AND DISC. COMM.	ARDC ANNUAL DUES	2632	3,205.00
100-124-533-170		WITNESS FEES		
15111	SHERIFF OF WARREN COUNTY	SUMMONS IN A JD CASE	2730	34.16
97153	SHERIFF OF BUTLER COUNTY	SERVICE OF A SUMMONS	2743	75.00
100-124-533-700	SECRETARY OF STATE	VEHICLE MAINTENANCE		
827		IMPALA LICENSE RENEWAL	2731	99.00
TOTAL:				1,040.94
MANUAL TOTAL				3,413.16
GRAND TOTAL				4,454.10

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11/10/2010

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	HINCKLEY SPRINGS*	OFFICE SUPPLIES		
77	BTL WTR,RNTL DEPO 100-125		26475161008-10	70.46
87	JOE ABRAHAM & SONS AMUSEMENT/VENDI COFFEE & CUPS 100-125		3496	70.00
100-125-544-000	HENRICKSEN & COMPANY INC*	MISC EQUIPMENT		
118	800 SERIES LAB FILE 100-125		80101292	642.26
TOTAL:				782.72
100-125-522-010	WILL HARMS	OFFICE SUPPLIES		
20	PRINT CARTRIDGE,MO PLANNERS			65.26
MANUAL TOTAL				65.26
GRAND TOTAL				847.98

65.26 check# 2728 10-15-10

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	1099 ENVELOPES 100-152		8858890	11.51
734	QUILL CORPORATION*	3 PART 1099'S 100-152		8977838	23.02
	100-152-522-030		BOOKS & RECORDS		
734	QUILL CORPORATION*	ACCO PRSRD RPRPT CVRS 100-152		8787348	109.80
741	ELECTION ADMINISTRATION REPORTS*	1 YR SUBSCRIPTION 100-152		10051017	219.00
	100-152-522-080		ELECTION SUPPLIES		
1081	PEKIN DAILY TIMES*	NOTICE OF ELECTION 100-152		98846	82.88
1081	PEKIN DAILY TIMES*	PUBLIC TEST 100-152		99095	31.25
1081	PEKIN DAILY TIMES*	POLLING LOCATIONS 100-152		99190	1,040.50
1081	PEKIN DAILY TIMES*	ABSNT EARLY VOTING 100-152		99247	922.70
1461	JOURNAL STAR*	NOTICES 100-152		40624	1,323.28
1561	GROVELAND TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		156-1110	1,539.00
1561	FONDULAC TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		159-1110	376.00
1251	COURIER PUBLISHING CO*	WASH POLL LOCATIONS 100-152		613	77.96
1251	COURIER PUBLISHING CO*	WASH H.S. PROPOSITION 100-152		614	42.08
1251	COURIER PUBLISHING CO*	MORTON POL LOCATIONS 100-152		615	111.38
2153	BOYNTON TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2153-1110	56.00
2153	CINCINNATI TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2154-1110	221.50
2153	DELANAV TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2155-1110	202.00
2153	ELM GROVE TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2156-1110	250.00
2153	HITTLE TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2157-1110	82.50
2153	MALONE TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2158-1110	56.00
2153	MACKINAW TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2159-1110	230.50
2160	MORTON TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2160-1110	1,039.00
2161	PEKIN TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2161-1110	1,515.00
2164	WASHINGTON TOWNSHIP*	TWNSHP CHRGR 11/10 ELEC 100-152		2164-1110	1,266.50
2169	SMITH*GENE E	SPVSR CHRGR 11/10 ELEC 100-152		2169-1110	248.00
2173	HAENSEL*DAVID	SPVSR CHRGR 11/10 ELEC 100-152		2173-1110	110.00
2174	HANING*KEITH	SPVSR CHRGR 11/10 ELEC 100-152		2174-1110	65.00
2180	DEHNE*ALICE	CHRG FOR 11/10 ELEC 100-152		2180-1110	150.00
5981	TIMES NEWSPAPERS*	POLLING LOCATIONS 100-152		3530281	125.00
731	VERIZON WIRELESS*	ELECTION CELL PHONES 100-152		2472172618	14.00
8130	MCCORMICK*DAN E	SPVSR CHRGR 11/10 ELEC 100-152		8130-1110	225.00
9826	HOLFORD*KENNETH G	SPVSR CHRGR 11/10 ELEC 100-152		9826-1110	287.50
10455	RADEMACKER*GAYLE L	SPVSR CHRGR 11/10 ELEC 100-152		10455-1110	56.00

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	61053	ELDRIDGE*MARILYN	CHRG FOR 11/10 ELEC 100-152	61053-1110	50.00
	64708	JORDAN*KARL E	SUPV CHRG 11/10 ELEC 100-152	64708-1110	100.50
	70057	PENNING*BONNIE	CHRG FOR 11/10 ELEC 100-152	70057-1110	50.00
	70075	BERARDI*LEO	SUPV CHRG 11/10 ELEC 100-152	70075-1110	305.00
	73116	KOCH*GALEN	SUPV CHRG 11/10 ELEC 100-152	73516-1110	100.00
	76009	TROUT*RICHARD	CHRG 11/10 ELEC 100-152	76509-1110	50.00
	77449	B T PUBLICATIONS*	POLLING LOCATIONS 100-152	87	72.00
	79043	SWAN*RICK	SUPV CHRG 11/10 ELEC 100-152	79043-1110	167.50
	79044	LINDENFELSER*BRUCE	SUPV CHRG 11/10 ELEC 100-152	79044-1110	71.50
	83419	BOTTENBERG*RICHARD L	SUPV CHRG 11/10 ELEC 100-152	83419-1110	104.00
	100-152-533-300		MILEAGE		
	1200	WILLIAMS*GAYLE	MILEAGE ELEC DAY 100-152	1240-1110	47.00
	62442	GODBY*ANNA M	MILEAGE ELEC DAY 100-152	62642-1110	26.42
	66224	WEBB*JOHN P	MILEAGE ELEC DAY 100-152	66724-1110A	76.00
	76006	RABUS*RAYMOND J	MILEAGE ELEC DAY 100-152	76506-1110	55.00
	78776	BRUEN*GREGORY A	MILEAGE ELEC DAY 100-152	78976-1110	80.00
	87881	RUDD*TINA	MILEAGE ELEC DAY 100-152	87581-1110	25.08
	93225	RUDD*GEORGE	MILEAGE ELEC DAY 100-152	93825-1110	92.75
	100-152-533-410		PRINTING		
	541	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5798271	32.30
	541	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5808233	32.30
	541	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5818344	32.30
	151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35119850	752.68
	151	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35121581	210.35
	100-152-533-720		ELECTIONS EQUIPMENT MAINT		
	93224	MARTIN'S MEDWEST SERVICE*	CLN/TST MACHINES 100-152	193	250.00
	100-152-544-100		HAVA GRANT		
	82215	LIBERTY SYSTEMS, LLC	4 DAYS JUDGES ELECTION TRAINING		2,400.00 check# 2718 10-14-10
	82215	LIBERTY SYSTEMS, LLC	MISC ITEMS FOR TAX MACHINES		3,692.50 check# 2764 11-05-10
			TOTAL:		14,892.54
			MANUAL TOTAL		6092.50
			GRAND TOTAL		20,985.04

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	75017	PC ASSOCIATES*	THERMAL RECEIPT PAPER 100-153	1020104	72.50
	100-153-533-300		MILEAGE		
	266	LUTZ*ROBERT	TRANS IACO CONF. 100-153	260-1110	40.80
	100-153-533-720		PRINT TRACKING CONTRACT		
	84666	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	41605-IN	575.00
			TOTAL:		<u>688.30</u>

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-533-400	LEGAL NOTICES			
108	PEKIN DAILY TIMES*	DEL TAX NOTIE 100-155	10034	3,655.00
108	PEKIN DAILY TIMES*	DELINQUENT TAX NOTICES 100-155	98833	891.00
77749	B T PUBLICATIONS*	DELINQUENT TXS NOTICE 100-155	88	335.60
108-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
72773	HASLER INC*	POSTAL METER RENTAL 100-155	13180636	297.50
TOTAL:				5,179.10

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	SUPERVISOR OF ASSESSEMENTS (100-157)	Invoice-Num	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	7300	QUILL CORPORATION*	OFFICE SUPPLIES 100-157	9012192	266.59
	4502	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-157	32765	70.37
	4502	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-157	33257	82.44
	100-157-522-100		GASOLINE		
	17031	TAZEWELL COUNTY HIGHWAY*	GASOLINE 100-157	80686	22.58
	100-157-544-000		MISC EQUIPMENT		
	1118	HENRICKSEN & COMPANY INC*	OFFICE FURNITURE 100-157	80101622	651.33
				TOTAL:	<u>1,093.31</u>

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-533-300		FIELD WORK-MILEAGE		
71781	PITTENGER*GARY	PROPERTY INSPECTIONS 100-158	71781-1110	39.00
7652	KIESER*ROBERT	PROPERTY INSPECTIONS 100-158	76452-1110	39.00
90094	EDIE*DON	PROPERTY INSPECTIONS 100-158	90194-1110	63.00
100-158-544-000		MISC EQUIPMENT		
452	STAPLES CREDIT PLAN*	MISC EQUIPMENT 100-158	48895	373.01
			TOTAL:	514.01

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Expenditure Report: November 2010

To: The Tazewell County Board

Fund: 100

Department: 161

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

No.	Claimant	Nature of Claim	Amount	Account:
1	James Newman, Chairman	ZBA-Per Diem	\$60.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
4	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
5	Monica Connett	ZBA-Per Diem	\$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
			\$360.00	

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-010	QUILL CORPORATION*	OFFICE SUPPLIES		
734		1 CARD INDEX FILE CBNT	100-161 8635391	121.50
100-161-522-013	QUILL CORPORATION*	COMPUTER SUPPLIES		
735		OFFICE SUPPLIES PLNRS	100-161 8467545	333.71
735		RPLCMNT STAMP INK PAD	100-161 8577104	4.49
735		1 CARD INDEX FILE CBNT	100-161 8635391A	121.50
100-161-533-060		APPEAL BOARD		
255	ALLIANCE REPORTING SERVICE INC*	OCTOBER ZBA TRANS	100-161 41220AN	178.00
628	VOGELSANG*ROBERT	NOVEMBER MILEAGE	100-161 6268-1110	2.00
10667	NEWMAN*JAMES A	OCT/NOV MILEAGE	100-161 10667-1110	84.00
19336	ZIMMERMAN*KENNETH L	NOVEMBER MILEAGE	100-161 19536-1110	16.00
6624	WEBB*JOHN P	NOVEMBER MILEAGE	100-161 66724-1110	7.00
70779	LESSEN*DUANE	NOVEMBER MILEAGE	100-161 70579-1110	9.00
100-161-533-300		MILEAGE		
14	DEININGER*KRISTAL	OCTOBER MILEAGE	100-161 148-1110	11.00
100-161-533-400		LEGAL NOTICES		
10	PEKIN DAILY TIMES*	NOV LEGAL NOTICE	100-161 99118	115.25
121	COURIER PUBLISHING CO*	NOV LEGAL NOTICE	100-161 599	108.90
591	TIMES NEWSPAPERS*	NOV LEGAL NOTICE	100-161 3530157	91.40
100-161-533-981		ADDRESSING SERVICES		
71	MUNICIPAL ADDRESSING INC*	4TH QUARTER PAYMENT	100-161 711-1110	1,000.00
100-161-533-982		DEPOSIT REIMBURSEMENT		
9323	SMALLEMBERGER*RONALD	REIMB PERMIT OVERPAID	100-161 93823-1110	2,100.00
TOTAL:				4,303.75

Claims Docket  
 Expenditure Accounts

County Vendors	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070		CLOTHING		
	62033	T-SHIRT HOUSE*		42629	564.00
	62033	T-SHIRT HOUSE*		42849	22.00
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	29811	AMSAN LLC*		232680819	908.70
	29811	AMSAN LLC*		233779677	603.16
	45392	STAPLES CREDIT PLAN*		13856	479.93
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*		012980	2,268.01
	18455	PROFESSIONAL CLEANING SVC OF CTRL	CLN MCK,TAZ,EMA 100-181	1852	4,553.77
	18451	CLEMMERS JANITORIAL SERVICE*	CEN COURTHOUSE/OPC 100-181	1103	1,600.00
	100-181-533-200		TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-1110	38.19
	102	AT&T*	EMA 100-181	Z125457-1110	106.56
	102	AT&T*	EMA/DARE FAX 100-181	Z990747-1110	121.42
	164	AT&T*	EMA LONG DISTANCE SVC 100-181	9252271-1110	36.87
	222	FRONTIER*	DARE-EMA 100-181	3470930-1110	41.42
	222	FRONTIER*	EMA 100-181	4772787-1110	66.59
	222	FRONTIER*	SUBSTATION 100-181	7451307-1110	33.41
	222	FRONTIER*	EMA FAX 100-181	925-2271-1110	63.24
	222	FRONTIER*	TELEPHONE 100-181	9254107-1110	78.86
	222	FRONTIER*	EMA 100-181	L002412-1110	53.82
	541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-1110	41.41
	100-181-533-201		PHONE REPAIR/MAINTENANCE		
	14556	HEART TECHNOLOGIES INC*	ACTIVATE JACKS/PROB 100-181	33268	340.00
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	CO PAGERS 100-181	T3528775K	32.64
	100-181-533-351		PARKING LOT EXPENSES		
	2981	AMSAN LLC*	ICE MELT 100-181	233698430	876.00
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-1110	298.71

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Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	15 S CPAITOL 100-181	1030794006-1110	192.94
7		AMEREN ILLINOIS*	15 S CPAITOL 100-181	1329512003-1110	165.98
7		AMEREN ILLINOIS*	15 S CPAITOL 100-181	1606759006-1110	190.07
7		AMEREN ILLINOIS*	15 S CPAITOL 100-181	3488850005-1110	79.55
7		AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-1110	32.11
7		AMEREN ILLINOIS*	11 SOUTH 4TH STREET 100-181	4109289052-1110	1,553.93
7		AMEREN ILLINOIS*	334 ELIZABETH 100-181	612348013-1110	70.20
7		AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-1110	78.93
7		AMEREN CILCO*	416 COURT ST 100-181	7027064571-1110	53.91
7		AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-1110	79.92
7		AMEREN ILLINOIS*	15 S. CAPITOL 100-181	8352035006-1110	60.37
7		AMEREN ILLINOIS*	15 S. CAPITOL UNIT B 100-181	8984208007-1110	127.55
7		AMEREN ILLINOIS*	416 COURT 100-181	9337035532-1110	172.34
7		AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	9551284000-1110	48.17
7		AMEREN CILCO*	360 COURT ST 100-181	9569812254-1110	571.08
100-181-533-630		WATER			
211		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-1110	130.58
211		ILLINOIS AMERICAN WATER COMPANY*	360 COURT STREET 100-181	0902080126-1110	293.38
211		ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH STREET 100-181	0902080134-1110	178.92
211		ILLINOIS AMERICAN WATER COMPANY*	418 COURT STREET 100-181	0902080225-1110	38.45
211		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-1110	14.51
211		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-1110	18.41
211		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-1110	57.73
211		ILLINOIS AMERICAN WATER COMPANY*	#9 S CAPITOL ST 100-181	0908579824-1110	127.39
100-181-533-640		PEST CONTROL			
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	189590	75.00
9		MARKLEY'S PEST ELIMINATION*	EMA 100-181	189674	30.00
9		MARKLEY'S PEST ELIMINATION*	OPO 100-181	190056	45.00
648		W B MCCLOUD CO INC*	COURTHOUSE 100-181	25071071	119.00
90812		AMERICAN PEST CONTROL INC*	ARCADE BLDG 100-181	1008020-1010	35.00
100-181-533-660		GARBAGE COLLECTION			
66418		X WASTE INC*	GUN RANGE 100-181	131756	19.57
66418		X WASTE INC*	MCKENIZE 100-181	131757	183.34
66418		X WASTE INC*	OPO 100-181	131758	76.22
66418		X WASTE INC*	TAZEWELL BLDG 100-181	131759	41.20
66418		X WASTE INC*	EMA 100-181	131760	41.20

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	ARCADE BUILDING 100-181	131761	53.00
	100-181-533-720		BUILDING MAINTENANCE		
17		GRIMM ELECTRIC INC*	LIGHT ON VET MEMORIAL 100-181	TC22-10	128.07
80		MENARDS*	SUPPLIES 100-181	38024	116.92
80		MENARDS*	SUPPLIES 100-181	40471	95.79
80		MENARDS*	SUPPLIES 100-181	44666	94.69
80		MENARDS*	SUPPLIES 100-181	46821	42.53
87		SEICO INC*	INSTL HEAT DCTOR MK 100-181	64647	782.00
87		SEICO INC*	REATTACHED TRBLD ZONE 100-181	64648	220.00
87		SEICO INC*	RPR 4TH FLR DOOR 100-181	64650	330.00
87		SEICO INC*	RPLC DEFECTIVE RTU 100-181	64652	479.00
1272		AA CAR OPENING & LOCKSMITH*	RPR LOCK RM 204 100-181	939331	65.00
2588		ALTORFER*	CONTRACT MAINT 100-181	WO430007090	1,217.00
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
18		RUYLE MECHANICAL SERVICES INC*	VALVES@ MCK CRTHSE 100-181	98469	2,208.64
18		RUYLE MECHANICAL SERVICES INC*	VALVES@ MCK CRTHSE 100-181	98470	1,472.07
87		SEICO INC*	RPR ARCADE FIRE ALRM 100-181	64649	221.00
87		SEICO INC*	RPR TRBLE ALRM 100-181	64653	614.00
2588		ALTORFER*	MAINTENANCE CONTRACT 100-181	WO430007164	1,195.24
	100-181-533-733		ELEVATOR MAINTENANCE		
10103		KONE INC*	MONTHLY SVC 100-181	220497412-A	501.00
	100-181-544-100		CAPITAL PROJECTS		
93884		MARK BALE & SON CONCRETE CONSTRUCT	SIDEWALK RPLCMNT PROJ 100-181	110610	8,194.75
	100-181-544-200		BLDG CONST. & REMODELING		
8961		SHERWIN-WILLIAMS*	PAINT 100-181	4657-7	946.16
8961		SHERWIN-WILLIAMS*	PAINT & SUPPLIES 100-181	5022-3	421.45
	100-181-544-250		ECECG GRANT		
85877		HDR ENGINEERING INC*	BLR RPLCMNT 8/29-10/23 100-181	242622-H	1,080.00
	100-181-533-200		TELEPHONE		
5411		CENTRUYLINK	MONTHLY SERVICE		4,455.18 check# 2733 10-22-10
68782		GREATAMERICA LEASING	MONTHLY SERVICE		4,285.04 check# 2748 10-28-10
	100-181-533-400		LEGAL NOTICES		
108		PEKIN DAILY TIMES	52 WEEK SUBSCRIPTION		133.00 check 2719 10-14-10
			MANUAL TOTAL		8,873.22
			GRAND TOTAL		47,582.19

TOTAL: 38,708.97

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-070		CLOTHING		
	62883	T-SHIRT HOUSE*	WINTER CLOTHING 100-182	42628	430.00
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	133211	677.40
	2911	AMSAN LLC*	SUPPLIES 100-182	232766329	1,369.99
	2911	AMSAN LLC*	SUPPLIES 100-182	232942235	35.28
	2911	AMSAN LLC*	SUPPLIES 100-182	233102243	39.84
	2911	AMSAN LLC*	SUPPLIES 100-182	233187004	40.92
	2911	AMSAN LLC*	SUPPLIES 100-182	233699422	259.76
	2911	AMSAN LLC*	SUPPLIES 100-182	233779685	523.17
	2911	AMSAN LLC*	SUPPLIES 100-182	233942853	28.87
	89111	SUNRISE SUPPLY*	SUPPLIES 100-182	18953	837.32
	100-182-522-410		LAMPS		
	6745	GRAYBAR ELECTRIC COMPANY INC*	LIGHTS & BALLASTS 100-182	950603290	396.60
	6745	GRAYBAR ELECTRIC COMPANY INC*	LIGHTS & BALLASTS 100-182	950637694	1,577.24
	6745	GRAYBAR ELECTRIC COMPANY INC*	LIGHT BULBS 100-182	950721684	481.85
	100-182-522-710		SALT		
	18177	HEART OF ILLINOIS SALT SERVICE*	SALT SERVICE 100-182	28062	322.50
	18177	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	50402	322.50
	100-182-533-030		JANITORIAL SERVICE		
	18181	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	1104	4,100.00
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN ILLINOIS*	101 S. CAPITOL 100-182	6141434333-1110	6,738.93
	100-182-533-630		WATER		
	2118	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-1110	1,631.61
	2118	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-1110	57.73
	100-182-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	189588	120.00
	100-182-533-660		GARBAGE COLLECTION		
	67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2224142-2070-7	457.53

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-533-720		BUILDING MAINTENANCE		
54	ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5754310	41.25
54	ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5805273	41.25
54	ARAMARK UNIFORM SERVICES INC*	MAT SVC 100-182	5815289	41.25
80	MENARDS*	SUPPLIES 100-182	12731	62.51
3328	GRAINGER*	SALT SPREADER 100-182	9382114347	898.20
16040	PEORIA FLAG & DECORATING*	STRAIGHTEN FLAG POLE 100-182	10263274	150.00
16040	PEORIA FLAG & DECORATING*	FLAGS 100-182	10263397	594.65
67415	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	950319189	1,895.33
67415	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	950319190	138.58
67415	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	950330605	28.28
67415	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	950354068	122.66
67415	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	950381034	92.54
67415	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	950747687	41.97
69009	COMMERCIAL IRRIGATION & TURF*	WNTRTN IRRIGATION 100-182	12316	250.00
78429	MID-ILLINI MOTORSPORTS*	ATV SALT SPREADER 100-182	565931	449.99
82673	MAHONEY ENVIRONMENTAL*	TRAP SVC CONTRACT 100-182	12384046	172.00
100-182-533-731		MECHANICAL EQUIP. MAINT		
87	SEICO INC*	RPR JL CLRK INTERCOM 100-182	64651	177.00
70226	JOHNSON MECHANICAL SERVICE, INC*	REPAIR MIXER 100-182	43372	140.00
71182	ENTEC SERVICES INC*	RPR MZU 100-182	543801	297.50
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	MONTHLY SVC 100-182	220497412	329.00
100-182-533-734		FIRE EXTINGUISHER MAINT		
2026	GETZ FIRE EQUIPMENT*	INSPECT ANSUL SYST 100-182	6-525776	217.70
100-182-533-770		GROUNDS MAINTENANCE		
3326	GOLF GREEN LAWN CARE*	LAWN MAINTENANCE 100-182	467781	42.02
3326	GOLF GREEN LAWN CARE*	LAWN MAINT CONTACT 100-182	469979	69.50
100-182-544-200		BLDG CONST & REMODELING		
6667	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET JC CONTROL RM 100-182	17294	2,500.00
TOTAL:				29,242.22

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
	733	QUILL CORPORATION*	DYMO LABEL MAKER 100-211	8584896	98.99
	733	QUILL CORPORATION*	DYMO LABELS 100-211	8589121	20.69
	733	QUILL CORPORATION*	SUPPLIES 100-211	8768411	193.62
	13335	US LASER PRINTERS & SUPPLIES INC*	LASER TONER 100-211	12096	1,124.96
	13335	US LASER PRINTERS & SUPPLIES INC*	2 LASER PRINTERS/SPLY 100-211	12137	1,539.94
	62257	CDW GOVERNMENT INC*	MONITOR LOWER 100-211	VDH2252	246.06
	100-211-522-011		FIELD SUPPLIES		
	244	SHERIFF'S PETTY CASH*	FLEA SPRAY 100-211	191080	19.98
	244	SHERIFF'S PETTY CASH*	BATTERIES ANTHONY 100-211	345656	12.98
	1277	SIRCHIE FINGER PRINT LAB INC*	EVIDENCE SUPPLIES 100-211	14707-IN	1,056.43
	1277	SIRCHIE FINGER PRINT LAB INC*	EVIDENCE SUPPLIES 100-211	14795-IN	228.41
	1277	SIRCHIE FINGER PRINT LAB INC*	EVIDENCE SUPPLIES 100-211	14986-IN	122.51
	11152	APPLIED CONCEPTS INC*	RADAR EQUIPMENT 100-211	196119	320.95
	62257	CDW GOVERNMENT INC*	LEXMARK PAPER TRAY 100-211	VLV1153	265.00
	81119	MCCLAINE RADAR SERVICE LLC*	RADAR CERTIFICATION 100-211	1931	280.00
	93383	T&J EXCAVATING AND CONCRETE*	CONCRETE SLAB 100-211	93783-1110	924.00
	100-211-522-050		MEDICAL SUPPLIES		
	233	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 10/10 100-211	238-1110	348.95
	244	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	38014250	16.05
	100-211-522-100		GASOLINE & OIL		
	244	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	143632	14.00
	244	BP*	SQUAD FUEL 10/10 100-211	27292229	139.52
	17331	TAZEWELL COUNTY HIGHWAY*	STATES APTV FUEL 10/10 100-211	80685	118.25
	17331	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL 10/10 100-211	80689	9,827.05
	62289	VOYAGER FLEET SYSTEMS INC*	SQUAD FUEL 9/10 100-211	869077933010	55.75
	81139	VISA*	SQUAD FUEL 10/10 100-211	4555.110	285.19
	100-211-522-110		UNIFORMS & CLOTHING		
	51	LPD UNIFORMS*	LOWER 100-211	217666	82.45
	51	LPD UNIFORMS*	T. JOHNSON 100-211	217685	149.49
	51	LPD UNIFORMS*	FOTTS 100-211	217706	331.00
	51	LPD UNIFORMS*	CATTON 100-211	217723	550.15
	51	LPD UNIFORMS*	TROYER 100-211	217725	260.70
	51	LPD UNIFORMS*	STEINBORN 100-211	217726	408.85

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Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
51	LPD UNIFORMS*		217740	624.65
51	LPD UNIFORMS*	DAVIS 100-211	217758	231.90
62	PEKIN GUN & SPORTING GOODS INC*	HANN 100-211	100560	100.00
62	PEKIN GUN & SPORTING GOODS INC*	ROBISON 100-211	101711	197.92
62	PEKIN GUN & SPORTING GOODS INC*	CIERT UNIFORMS 100-211	98033	142.51
15500	GT DISTRIBUTORS - AUSTIN*	SHALLENBERGER 100-211	328472	143.87
89204	GT DISTRIBUTORS OF GEORGIA*	LINTON 100-211	154694	126.85
89505	SYMBOL ARTS*	BADGES 100-211	135488-IN	160.00
89505	SYMBOL ARTS*	BADGES 100-211	135726-IN	235.00
100-211-522-120	WEAPONS & AMMUNITION			
62	PEKIN GUN & SPORTING GOODS INC*	GUN SIGHT 100-211	100620	50.00
21804	RAY O'HERRON CO INC*	SIMULATIONS 100-211	1024607-IN	1,328.80
90608	BROWNELLS INC*	TOOLS & PARTS 100-211	6237772	655.33
93833	QUALIFICATION TARGETS INC*	DUELING TREE 100-211	21002743	453.00
100-211-522-140	DUES & SUBSCRIPTIONS			
74805	CENTRAL IL EMERGENCY RESP TEAM*	2011 YEARLY DUES 100-211	74885-1110	150.00
100-211-533-020	K-9 EXPENSES			
76607	TRACTOR SUPPLY CREDIT PLAN*	DOG FOOD 100-211	26464	134.97
100-211-533-050	HEALTH PROFESSIONALS, LTD			
37806	HEALTH PROFESSIONALS LTD*	BAL RECON, JULY-SPT 100-211	4136	1,397.31
37806	HEALTH PROFESSIONALS LTD*	BAL RECON, JULY-SPT 100-211	4137	361.48
100-211-533-060	PRISONERS FOOD			
74027	A'VIANDS LLC*	INMT MLS 9/26-9/30 100-211	40102	2,933.43
74027	A'VIANDS LLC*	PLATS, SPNS, CUPS, FRKS 100-211	40357	65.91
74027	A'VIANDS LLC*	INMT MLS 10/1-10/2 100-211	40433	1,322.81
74027	A'VIANDS LLC*	INMT MLS 10/3-10/9 100-211	40524	4,418.38
74027	A'VIANDS LLC*	INMT MLS 10/10-10/16 100-211	40595	4,565.02
74027	A'VIANDS LLC*	INMT MLS 10/17-10/23 100-211	40663	4,373.54
100-211-533-700	VEHICLE MAINTENANCE			
22808	RAY DENNISON CHEVROLET INC*	CAP 100-211	171752CVW	40.11
22808	RAY DENNISON CHEVROLET INC*	RPR 07-4 100-211	CVCS331950	102.65
2594	TAZEWELL TOWING INC*	TOW 08-2 100-211	168931	45.00
82320	WALTERS BROS HARLEY DAVIDSON*	10000 MILE SERVICE 100-211	71040	753.09

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	85053	E & S COMMUNICATONS*		10-1368	97.50
	90195	BEST AUTOMOTIVE*		1308	53.94
	90095	BEST AUTOMOTIVE*	INSTL LED IN GRILL 100-211	1312	389.91
	90095	BEST AUTOMOTIVE*	REPAIR 08-5 100-211	1313	27.99
	90095	BEST AUTOMOTIVE*	MAINT 09-5 100-211	1314	27.99
	90095	BEST AUTOMOTIVE*	MAINT 08-2 100-211	1315	24.00
	90095	BEST AUTOMOTIVE*	TIRE SENSOR 03-4 100-211	1316	92.95
	90095	BEST AUTOMOTIVE*	MAINT&TIRE S90-40 100-211	1317	136.98
	90095	BEST AUTOMOTIVE*	BRAKES 06-5 100-211	1318	11.71
	90095	BEST AUTOMOTIVE*	BULBS 07-5 100-211	1319	216.48
	90095	BEST AUTOMOTIVE*	REPAIR 09-3 100-211	1320	164.97
	90095	BEST AUTOMOTIVE*	REPAIR 09-3 100-211	1321	228.96
	90095	BEST AUTOMOTIVE*	REPAIR 08-2 100-211	1322	30.98
	90095	BEST AUTOMOTIVE*	MAINT 09-8 100-211	1324	411.89
	90095	BEST AUTOMOTIVE*	REPAIR 100-211	1325	389.04
	90095	BEST AUTOMOTIVE*	REPAIR 07-8 100-211	1326	253.94
	90039	FIRESTONE COMPLETE AUTO CARE*	REPAIR 07-8 100-211	100329	420.04
	91111	LET IT SHINE LLC*	SQUAD TIRES 100-211	111-2046	100.00
	100-211-533-760		SQUAD WASHES 10/10 100-211		
	233	MOYER ELECTRONICS INC*	RADIO MAINTENANCE		
	233	MOYER ELECTRONICS INC*	SPEAKER DRIVER 10-2 100-211	10702	134.95
	233	MOYER ELECTRONICS INC*	MSTR PWR SWTCH 04-3 100-211	10710	40.00
	233	MOYER ELECTRONICS INC*	MIC CRD/VOL CNTRLS 100-211	10726	28.85
	233	MOYER ELECTRONICS INC*	SIREN DRIVER 09-2 100-211	10731	157.45
	233	MOYER ELECTRONICS INC*	REPAIR SPOTLIGHT 07-8 100-211	10735	22.50
	233	MOYER ELECTRONICS INC*	LIGHT PLOG 100-211	24195	7.95
	233	MOYER ELECTRONICS INC*	RADIO PARTS 100-211	244184	324.95
	1255	RAGAN COMMUNICATIONS INC*	REPLACE CHARGER 100-211	307859	130.00
	100-211-533-960		MERIT COMMISSION		
	73694	KCB INFORMATION SVCS*	ECKGRND CHCK 100-211	8904477 -1110	15.00

TOTAL: 48,096.37

100-211-522-011 FIELD SUPPLIES 1 TITLE TRANSFER 25.00 check# 2720 10-14-10  
827 SECRETARY OF STATE

MANUAL TOTAL 25.00

GRAND TOTAL 48,121.37

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-015		VOLUNTEER AWARDS & RECOGNITION		
	18504	COOK*DAWN M	FOOD VOLUNTEER NITE 100-213	138	61.60
	18504	COOK*DAWN M	SUPPLIES/VOL NITE 100-213	6826	111.96
	18504	COOK*DAWN M	ICE VOL NITE 100-213	74392	4.49
	100-213-522-100		GASOLINE		
	17091	TAZEWELL COUNTY HIGHWAY*	ESDA FUEL OCT 100-213	80693	110.02
	100-213-522-110		UNIFORMS		
	62093	T-SHIRT HOUSE*	T-SHIRTS 100-213	42448	186.00
	62093	T-SHIRT HOUSE*	T-SHIRTS 100-213	42449	255.00
	84090	MUNICIPAL EMERGENCY SVCS*	SAFETY VESTS 100-213	00195926SNV	1,245.85
	100-213-533-300		MILEAGE		
	18504	COOK*DAWN M	MILEAGE/TRAINING 100-213	18504-1110A	57.00
	100-213-533-620		GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	ESDA 100-213	3468814495-1110	67.70
	7	AMEREN ILLINOIS*	21304 IL RT 9 UNIT RR 100-213	5064963774-1110	129.15
	7	AMEREN ILLINOIS*	21304 IL RT 9 TREMONT 100-213	5918993212-1110	94.31
	7	AMEREN ILLINOIS*	ESDA 100-213	8964336175-1110	50.25
	84057	NOBLE AMERICAS ENERGY SOLUTIONS*	ENERGY EMA 100-213	1576748	180.31
	92218	DIRECTV*	DIRECT TV 100-213	1370338613	64.99
	100-213-533-760		IECGP GRANT		
	18504	COOK*DAWN M	MILEAGE/IECGP MEETING 100-213	18504-1110B	30.00
	18504	COOK*DAWN M	FOOD FOR TICP MEETING 100-213	324498	10.98
	92216	MEDICAL HORIZONS CONSULTING LLC*	IECGP CONTRACT PAYMENT 100-213	363	1,000.00

TOTAL: 3,659.61

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Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		ADJUSTED CAMERAS 100-214	52096	420.00
87	SEICO INC*		MONITOR REPAIR KIT 100-214	64412	425.50
87	SEICO INC*		REPAIR CAMERA C POD 100-214	64646	110.00
233	MOYER ELECTRONICS INC*		RADIO SVC 10-10 100-214	100102	240.00
233	MOYER ELECTRONICS INC*		RADIO SVC CONTR 11/10 100-214	100112	240.00
125	RAGAN COMMUNICATIONS INC*		CRNR RADIO SVC 10/10 100-214	307752	27.12
125	RAGAN COMMUNICATIONS INC*		CORONER RADIO SVC 100-214	307905	27.12
125	RAGAN COMMUNICATIONS INC*		CORONER RADIO SVC 100-214	307908	1,695.00

TOTAL: 3,184.74

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-010		OFFICE SUPPLIES		
4530	STAPLES CREDIT PLAN*	SELF INKING STAMP 100-230	2001068338	22.41
4530	STAPLES CREDIT PLAN*	MISC OFFICE SUPPLIES 100-230	9208867097	131.75
4530	STAPLES CREDIT PLAN*	MISC OFFICE SUPPLIES 100-230	9209210090	61.95
100-230-522-100		GASOLINE/OIL		
1761	TAZEWELL COUNTY HIGHWAY*	FUEL FOR SQUADS 10/10 100-230	80692	106.44
100-230-533-000		CONTRACTUAL SERVICE		
1237	CLIFTON GUNDERSON LLP*	AUDIT FOR GRANT 100-230	360102-262	130.00
7861	CITYLINK*	50 SINGLE BUS TICKETS 100-230	10528	50.00
100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*	WORK RELEASE 10/10 100-230	655875	219.30
333	BI INC*	ELEC MONITORING 10/10 100-230	655876	2,412.08
9064	CAM SYSTEMS*	MONITORING SVC FEES 100-230	13456	255.75
100-230-533-180		MEDICAL SERVICES		
2589	ALCOPRO INC*	DRUG TSTNG SUPPLIES 100-230	0143356-IN	336.00
1564	MCLEAN CO JUVENILE DETENTION CTR*	PHYSICAL/SICK CALL JV 100-230	15654-1110	120.00
1687	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREEINGS/10/10 100-230	3417201010	1,423.59
1687	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 9/10 100-230	341720109	583.84
8581	IWIRC*	BLOOD DRAW 100-230	10034526-40264	251.00
8581	IWIRC*	BLOOD DRAW 100-230	10034665-40240	119.68
8581	IWIRC*	BLOOD DRAW 100-230	10035617-41953	119.68
100-230-533-220		T/PCCC		
1266	RAGAN COMMUNICATIONS INC*	SVC CHRQ PRTEL/MBLS 100-230	307902	433.92
100-230-533-300		P O MEALS/MILES		
8191	STUMP*JUSTIN	MEAL @ TRANSPORT 100-230	81981-1110	6.95
8191	STUMP*JUSTIN	MEAL @ TRANSPORT 100-230	81981-1110A	9.28
81981	STUMP*JUSTIN	MEAL @ DETENTION HRNG 100-230	81981-1110B	7.00
100-230-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT PROB#5 100-230	CVCS332743	26.13
228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT PROB#6 100-230	CVCS332835	50.86
228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT PROB#8 100-230	CVCS332887	183.47

Claims Docket  
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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB#3 100-230			24.94
93139	NARAMORE'S AUTO & EXHAUST*	VEHICLE REPAIR 100-230		CVCS332977 110210	492.56
100-230-533-910		TRAINING			
270	NIEMANN FOODS INC*	SODA FOR TRAINING 100-230		1237289	28.70
70036	VISA*	CNDY/NT OUT AGNST CRM 100-230		1511-1110	72.36
83344	DEGROOT*SHEERA	MEAL @ TRAINING 100-230		83944-1110	12.66
88224	LITTLE CAESARS PIZZA*	SODA FOR TRAINING 100-230		88724-1110	4.38
88224	LITTLE CAESARS PIZZA*	PIZZA FOR TRAINING 100-230		88724-1110A	22.00
93222	EETEN*MICHELLE	MEAL @ TRAINING 100-230		93822-1110	8.01
100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
870	SEICO INC*	GLOBAL TRACKING 10/10 100-230		64787	231.00
350	SOLUTION SPECIALTIES INC*	NETWORK CHARGES 100-230		156414591210496	201.55
100-230-544-001		MISC EQUIPMENT			
76334	ROYAL IMAGING SUPPLIES*	FAX TONER 100-230		2906	53.90
100-230-544-002		OFFICER SAFETY EQUIPMNT			
2104	RAY O'HERRON CO INC*	MISC SUPPLIES 100-230		1023598-IN	100.52
TOTAL:					8,313.66
100-230-533-910		TRAINING			
15708	BRADLEY UNIVERSITY	TRAINING 4 SUP & DAVID			345.00 check# 2765 11-05-10
100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
7310	VERIZON WIRELESS	LAPTOP CARDS			399.75 check# 2758 11-05-10
MANUAL TOTAL					744.75
GRAND TOTAL					9,058.41

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
	335	MARY DAVIS DETENTION HOME*		335-1110	1,495.00
	108	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 10/10 100-231	10816-1110	4,050.00
	156	MCLEAN CO JUVENILE DETENTION CTR*	JUVENILE DTNTN 10/10 100-231	15654-1110A	11,770.00
			TOTAL:		<u>17,315.00</u>

Claims Docket  
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Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-522-010 452	STAPLES CREDIT PLAN*	OFFICE SUPPLIES	47769	698.42
100-232-533-300 100	KNIGHT*LISA	MILEAGE	101-1110	3.60
100-232-544-000 452	STAPLES CREDIT PLAN*	NEW EQUIPMENT	2 20" HANNSPREE MNRTS 100-232 47769A	259.96
<b>TOTAL:</b>				<u>961.98</u>

ACCOUNTS RECEIVABLE

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-522-010		OFFICE SUPPLIES		
7580	FIVE STAR WATER*		WATER BILL 100-252	26039-1110	24.25
100-252-522-100			GASOLINE		
1761	TAZEWELL COUNTY HIGHWAY*		GAS OCTOBER 100-252	80691	124.92
100-252-533-020			PATHOLOGY EXPENSE		
48	PEKIN HOSPITAL*		JULY 2010 100-252	A-10-9,10,11	936.00
48	PEKIN HOSPITAL*		JUNE 2010 100-252	A-10-08	312.00
48	PEKIN HOSPITAL*		AUG 2010 100-252	A-10-12	312.00
48	PEKIN HOSPITAL*		SEPT 2010 100-252	A-10-13-14-15	936.00
48	PEKIN HOSPITAL*		MAY 2010 100-252	A-10-6,7	624.00
69016	QUARELLO*JANE L		2 TOX CASES 1 ASST 100-252	A10-17	250.00
83387	LAIR DEATH INVESTIGATIONS*		AUTOPSY ASSIST 100-252	RFN-298-10	175.00
89113	RALSTON FORENSIC NETWORK*		AUTOPSY 100-252	RFN-220-10	800.00
89113	RALSTON FORENSIC NETWORK*		AUTOPSY AUG 2010 100-252	RFN-235-10	800.00
89113	RALSTON FORENSIC NETWORK*		AUTOPSY 100-252	RFN-239-10	800.00
100-252-533-021			TOXICOLOGY LAB EXPENSE		
9609	SIU DEPT OF PATHOLOGY*		TOX ON 6 DEATHS 100-252	T1110065	1,000.00
100-252-533-022			MORGUE USE EXPENSE		
322	CENTRAL ILLINOIS MORTUARY SERVICES		MORGUE USE OCT 100-252	322-1110	1,300.00
100-252-533-300			MILEAGE		
366	SEWARD*MICHAEL		MILEAGE/OCTOBER 100-252	363-1110	29.25
100-252-533-370			BODY REMOVAL		
322	CENTRAL ILLINOIS MORTUARY SERVICES		BODY REMOVAL IN OCT 100-252	322-1110A	1,125.00
100-252-544-001			GRANT EQUIPMENT		
4533	CHIEF SUPPLY INC*		BAGS FOR OFFICE 100-252	607192	90.97

TOTAL: 9,639.39

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 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	16200	SOFTWARE TECHNOLOGY INC*	OFFICE SUPPLIES 100-711	69167	8.75
	100-711-533-300		MILEAGE		
	12814	OWEN*GAIL S	9/10 SEPT MILEAGE/PRKN 100-711	12814-1010	152.00
	12814	OWEN*GAIL S	10/10 MILEAGE/PRKNG 100-711	12814-1110	162.00
				TOTAL:	<u>322.75</u>





Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	18504	COOK*DAWN M	TRAINING EMA SHUTTLE 100-913	58586	32.00
	18504	COOK*DAWN M	TRAINING EMA HOTEL 100-913	88919	212.00
	67086	HOUCHIN*ROBIN G	MILEAGE REIMB ROE 100-913	67086-1110	70.00
	100-913-533-912		PEKIN LANDFILL		
	11089	BLACK BLACK & BROWN*	PEKIN LANDFILL 100-913	11714	1,058.40
	92242	PATRICK ENGINEERING INC*	PKN LANDFILL DSN SVC 100-913	20803.016-11	3,085.00
	100-913-533-970		YOUTH SERVICES BOARD		
	1224	YOUTH SERVICE BOARD*	1/4 PAYMENT 100-913	1224-1110	3,750.00
	100-913-533-971		TRI-CO. REG. PLANNING COMMISS.		
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	1/4 PAYMENT 100-913	1223-1110	4,000.00
	100-913-533-972		TAZ CO SOIL & WATER CONSER.		
	666	TAZEWELL COUNTY SOIL & WATER CONS*	1/4 PAYMENT 100-913	662-1110	1,875.00
	100-913-533-978		ECONOMIC DEVELOPMENT COUNCIL		
	822	EDC INC*	FINAL 1/4 PAYMENT 100-913	432	17,706.25
	100-913-533-979		CTR FOR PREVENTION OF ABUSE		
	1228	CENTER FOR PREVENTION OF ABUSE*	1/4 PAYMENT 100-913	1218-1110	6,750.00
	100-913-533-981		HEARTLAND COMM. HEALTH CLINIC		
	1220	HEARTLAND COMM HEALTH CLINIC*	1/4 PAYMENT 100-913	1220-1110	1,250.00
	100-913-533-983		HOUSE OF HOPE		
	1563	TAZEWELL COUNTY HOUSE OF HOPE*	1/4 PAYMENT 100-913	15563-1110	1,000.00
	100-913-544-000		TECHNOLOGY UPGRADES		
	62257	CDW GOVERNMENT INC*	SVR/TAX SOFTWARE 100-913	VLS9038	7,134.86
	62257	CDW GOVERNMENT INC*	SVR/TAX SOFTWARE 100-913	VMC6478	5,796.52
	93240	COMCAST CABLE*	CABLE SERVICE 100-913	262223-1110	105.18
			TOTAL:		74,965.66
	100-913-533-210		POSTAGE		
	656	UNITED PARCEL SERVICE	TREASURE POSTAGE		1,000.00
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	148	KRISTAL DEININGER	MILEAGE COMMUNITY DEVELOPMENT		64.00
	176	BRAD ECCLES	REIMBURSEMENT SHERIFF		86.27
	661	IACZO:KRISTAL DEININGER	REGISTRATION (2) COMMUNITY DEVELOPMENT		40.00
	1461	CROWN PLAZA HOTEL	LODGING FOR TROYER/MUTCHLER SHERIFF		329.67

Expenditure Accounts

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	11706	PUBLIC AGENCY TRAINING COUNCIL			
	13752	TODD MUTCHLER	MUTCHLER/TROYER SHERIFF	2722	590.00
	18027	DEANNA GRAY	M & IE MUTCHLER SHERIFF	2724	143.00
	18279	BRENT TROYER	REIMBURSEMENTS FOR TRAINING S/A	2737	279.67
	18279	BRENT TROYER	M & IE TROYER SHERIFF	2747	280.00
	12192	PUBLIC AGENCY TRAINING COUNCIL	M & IE TROYER SHERIFF	2895	143.00
	17352	INTL. ASSOC OF EMERGENCY MGRS	TRAINING POTTS SHERIFF	2736	295.00
	17454	MATTHEW DRAKE	IAEM 58TH ANNUAL CONF EMA 100-913	2726	580.00
	100-913-533-975		LODGING,MLS, MILEAGE REIMB S/A	2757	691.20
			LABOR RELATIONS		
			INTEREST ARBITRATION		
					750.00

MANUAL TOTAL 5,271.81

GRAND TOTAL 80,237.47

Expenditure Accounts

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Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Number	Expense-Amount
	201-311-544-100		BRIDGE CONSTRUCTION		
	20086	OTTO BAUM COMPANY	MUD CREEK BRIDGE	20,017.16	check# 2749 10-28-10
			TOTAL	20,017.16	

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311-522-010	OFFICE SUPPLIES			
20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YL625500	166.74
20577	STAPLES CREDIT PLAN*	BATTERY BACK UP 202-311	16137	99.99
20577	STAPLES CREDIT PLAN*	SHREDDER 202-311	25868	45.40
202311-522-720	MAINTENANCE MATERIALS			
20000	KROLL HEATING A/C REFRIG CO*	MONTHLY SERVICE 202-311	43103	65.00
20001	LAWSON PRODUCTS INC*	SUPPLIES 202-311	9701964	523.84
20001	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	37892286	9.20
20344	MENARDS*	SUPPLIES 202-311	38755	16.08
20344	MENARDS*	SUPPLIES 202-311	40444	17.56
20344	MENARDS*	SUPPLIES 202-311	40489	24.87
20744	MATCO TOOLS*	TOOLS 202-311	17832	358.95
202311-533-720	BUILDING MAINTENANCE			
20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2473527244	484.38
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-1110	27.78
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23006-1110	31.07
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-1110	44.80
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-1110	21.62
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-1110	28.16
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	49003-1110	27.93
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-1110	426.67
20003	AMEREN ILLINOIS*	MONTHLY SVC 202-311	92330-1110	356.83
20008	NICOR GAS*	MONTHLY SERVICE 202-311	3257363-10	31.38
20000	AT&T*	MONTHLY SVC 202-311	202457198	536.14
20208	FRONTIER*	MONTHLY SVC 202-311	27230549700	315.76
20667	S & S SERVICES*	CLEANING 202-311	1110	500.00
20667	S & S SERVICES*	STRIP WAX/REWAX FLR 202-311	1110-02	2,150.00
20668	AMEREN IP*	MONTHLY SERVICE 202-311	07001-1110	28.34
20708	SEMERA ENERGY SOLUTIONS LLC*	MONTHLY SVC 202-311	102800001547570	279.71
202-311-533-730	EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*	PARTS 202-311	2636214	112.50
20108	SUPREME RADIO COMMUNICATIONS INC*	RADIO ANTENNA 202-311	128952	207.21
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	82936	582.03
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	84296	211.77
20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	84397	291.37

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	84739	125.87
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	84927	238.74
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	85553	65.87
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	85750	125.87
	20120	RAY DENNISON CHEVROLET INC*	PARTS 202-311	172444	87.81
	20120	RAY DENNISON CHEVROLET INC*	PARTS 202-311	172457	6.24
	20120	HOTSY EQUIPMENT COMPANY*	REPAIRS 202-311	73797	502.95
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	4020	53.00
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	4030	32.00
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	4035	32.00
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	4074	32.00
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	4087	22.00
	202-111-544-000		NEW EQUIPMENT		
	20020	KOENIG BODY & EQUIPMENT INC*	SNOW PLOW 202-311	59591	9,838.00
	20050	WISSMILLER & EVANS RD EQUIP INC*	PLOW INSTALLATION 202-311	8699	975.00
	20060	ALTORFER INC*	PWR RAKE RENTAL 202-311	4792001	6,950.00
	202-111-544-110		ROAD IMPROVEMENT		
	20280	CONTECH CONSTRUCTION PRODUCTS INC2	CULVERTS 202-311	60100171	1,778.00
	20320	METZGER*SHAARON	OCTOBER MILEAGE 202-311	1110	119.00
	20410	MIDWEST ASPHALT REPAIR INC*	SPRAY PATCHING 202-311	41109	1,155.00
	20490	AUGSPURGER*PAUL	OCTOBER MILEAGE 202-311	1110	158.00
	20510	LOWERY EXCAVATING*	CA-6 202-311	4709	9,993.84
	20700	HD SUPPLY WATERWORKS LTD*	TWNLNE RD TILE FTTNGS 202-311	2062618	65.86
	20700	HD SUPPLY WATERWORKS LTD*	PVC 202-311	2087662	41.44
	20820	L A TRAFFIC SIGNS*	SIGNS 202-311	453	414.54
	20820	L A TRAFFIC SIGNS*	SIGNS 202-311	474	70.12

TOTAL: 40,906.23

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TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Number	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20491	STARK EXCAVATING	RTE 122 & MACKINAW	42,692.94 check# 2738	10-22-10
	20013	AMEREN GILCO ILLINOIS	RTE 122 & MACKINAW	10,000.00 check# 2739	10-22-10
	20053	R.A. GULLINAN & SONS	SEC 10-00000-01-GM	32,724.62 check# 2750	10-28-10
				TOTAL	85,417.56

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			
	20700	LOVEWELL FENCING	L. MACKINAW ROAD	2,850.00 check# 2740 10-22-10	
				TOTAL	2,850.00

Comty	Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
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	205-311-533-150	HLR*	ENGINEER CONSULTANT		
	2032	HLR*	MACKINAW RIVER 205-311	20100960	3,035.64
	2032	HLR*	MACKINAW RIVER 205-311	20100977	9,849.10
	205311-544-100		BRIDGE CONSTRUCTION		
	2003	R A CULLINAN & SON INC 2*	SPRINGFIELD RD 205-311	1044101	28,392.00
	2087	HOERR CONSTRUCTION*	TOWNLINE RD CLVRT 205-311	110-473	5,000.00
			TOTAL:		<u>46,276.74</u>

	:05-11-544-100		BRIDGE CONSTRUCTION		
	:0086	OTTO BAUM COMPANY	MUD CREEK BRIDGE		180,154.45
	:0728	MIDWEST BRIDGE & CRANE	MACKINAW RIVER		78,755.33
					check# 2751 10-28-10
					check# 2741 10-22-10

MANUAL TOTAL 258,909.78

GRAND TOTAL 305,186.52

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty			
Vend-No	Vend-Name	MATCHING TAX (206-311)	
206-311-544-110		ROAD IMPROVEMENT	
20728	MIDWEST BRIDGE & CRANE	MACKINAW RIVER	
20053	R.A. CULLINAN & SON	SPRINGFIELD ROAD	

	Invoice-Number	Expense-Amount
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	78,755.33	check# 2742 10-22-10
	524,805.35	check# 2752 10-18-10

TOTAL	603,560.68	
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Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
73	QUILL CORPORATION*		OFFICE SUPPLIES 208-422	8556485	303.56
73	QUILL CORPORATION*		OFFICE SUPPLIES 208-422	8926515	29.99
208-422-533-200			TELEPHONE		
54	CENTURYLINK*		LONG DISTANCE 208-422	304006043-1110	125.83
208-422-533-300			MILEAGE		
38	SAAL*STEVE		10/10 MILEAGE 208-422	38-1110	167.50
208-422-533-370			EMERGENCY ASSISTANCE		
27	STROPE REALTY*		PRTL RNTL ASST 208-422	18754	250.00
27	STROPE REALTY*		PRTL RNTL ASST 208-422	18764	250.00
27	STROPE REALTY*		PRTL RNTL ASST 208-422	18771	250.00
27	STROPE REALTY*		PRTL RNTL ASST 208-422	18776	250.00
27	STROPE REALTY*		PRTL RNTL ASST 208-422	18781	250.00
41	SUMMERS*LOWELL		PRTL RNTL ASST 208-422	18752	200.00
11	DIGN*KARL		PRTL RNTL ASST 208-422	18786	330.00
12	LIPPERT*JAMES		PRTL RNTL ASST 208-422	18791	300.00
19	MONTGOMERY*KAREN		PRTL RNTL ASST 208-422	18753	250.00
19	MONTGOMERY*KAREN		PRTL RNTL ASST 208-422	18768	250.00
62	HENDRIX*JOE E		PRTL RNTL ASST 208-422	18789	250.00
66	GEORGETOWN COMMON APARTMENTS*		PRTL RNTL ASST 208-422	18758	330.00
67	OAK LAWN MOBILE ESTATES*		PRTL RNTL ASST 208-422	18787	250.00
68	AMEREN ILLINOIS (VAC)*		EMRGNCY UTILITIES ASST 208-422	3702093024-1110	123.36
68	AMEREN ILLINOIS (VAC)*		EMRGNCY UTILITY ASST 208-422	5242592114-1110	203.31
68	AMEREN ILLINOIS (VAC)*		EMRGNCY UTILITY ASST 208-422	7838159693-1110	170.00
68	AMEREN ILLINOIS (VAC)*		EMRGNCY UTILITY ASST 208-422	9047494005-1110	153.67
68	FARROW*ROLAND		PRTL RNTL ASST 208-422	18773	250.00
68	SCHMIDT*MARLIES		PRTL RNTL ASST 208-422	18757	250.00
71	DRAFFEN*PHILLIP J		PRTL RNTL ASST 208-422	18751	250.00
71	DRAFFEN*PHILLIP J		PRTL RNTL ASST 208-422	18790	200.00
72	VISTA VILLA*		PRTL RNTL ASST 208-422	18772	250.00
73	CARNAHAN*BILL		PRTL RNTL ASST 208-422	18769	250.00
77	COX*RICHARD		PRTL RNTL ASST 208-422	18785	250.00
78	HELLRIGEL*TODD A		PRTL RNTL ASST 208-422	18780	330.00
79	BRADLEY*SUE		PRTL RNTL ASST 208-422	18756	330.00
79	RITCHIE*DON		PRTL RNTL ASST 208-422	18763	250.00

Proceedings from the Tazewell County Board Meeting held this 18th Day of November, 2010

IAZEWELL COUNTY

A20300

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	18779	330.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	18774	250.00
	82991	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18782	250.00
	84566	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014937-1	68.98
	84566	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A014965-1	55.51
	84566	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A015031-1	84.83
	84566	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	A015059-1	170.98
	87533	VAN HOUSE*GENE	PRTL RNTL ASST 208-422	18783	250.00
	89887	THOMPSON*DIANA	PRTL RNTL ASST 208-422	18759	250.00
	89887	THOMPSON*DIANA	PRTL RNTL ASST 208-422	18784	250.00
	90233	OPTIMISTIC PROPERTIES*	PRTL RNTL ASST 208-422	18760	250.00
	90522	ROBINSON*RICHARD D	PRTL RNTL ASST 208-422	18778	250.00
	92009	BEACH*RICK	PRTL RNTL ASST 208-422	18777	250.00
	92001	HARPER*STEVEN	PRTL RNTL ASST 208-422	18755	250.00
	92331	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	18761	250.00
	92662	HUFFMAN*DON	PRTL RNTL ASST 208-422	18766	330.00
	92966	SHELEY*KEVIN	PRTL RNTL ASST 208-422	18775	330.00
	93117	WELLS*MARC	PRTL RNTL ASST 208-422	18788	330.00
	93366	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	18767	250.00
	93800	BUFFALO PROPERTIES*	PRTL RNTL ASST 208-422	18765	330.00
	93811	GOETZ*DANELLE	PRTL RNTL ASST 208-422	18792	250.00

TOTAL: 12,327.52

A20300  
11/10/2010

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Conty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050	MEDICAL SUPPLIES			
	1226	MVI VETERINARY SUPPLY CO*	DOG SHOTS 211-411	5698422-5695972	266.10
	12480	STATE OF IL DEPT OF AGRICULTURE*	LAB CHARGE 211-411	249891	36.00
	211-411-522-090	MAINTENANCE SUPPLIES			
	10130	SCHNUCKS*	BLEACH 211-411	431188	109.34
	211-411-522-100	GASOLINE			
	17331	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80690	1,051.84
	211-411-533-160	VETERINARIAN OFFICE SERVICE			
	210	HERM*DR ART	OCT MO SVC 211-411	210-1110	1,742.75
	211-411-533-200	TELEPHONE			
	102	AT&T*	TELEPHONE 211-411	2991013-1110	32.67
	222	FRONTIER*	TELEPHONE 4772270 211-411	4772270-1110	66.59
	222	FRONTIER*	TELEPHONE 925-3370 211-411	9253370-1110	93.23
	541	CENTURYLINK*	TELEPHONE 211-411	30404105-1110	54.02
	211-411-533-202	CELLULAR TELEPHONE			
	733	VERIZON WIRELESS*	CELL PHONE/MODEM 211-411	2480814819	103.17
	211-411-533-210	POSTAGE			
	7065	UNITED STATES POSTAL SERVICE*	OCTOBER POSTAGE 211-411	70675-1110A	674.22
	211-411-533-230	ALARM SYSTEM			
	6669	ADT SECURITY SERVICES INC*	ALARM 211-411	33860769	157.11
	211-411-533-600	GAS, ELECTRIC & WATER			
	7	AMEREN ILLINOIS*	GAS & ELECTRIC 211-411	5201369932-1110	233.70
	762	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-1110	18.99
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SERVICE 211-411	0902286913-1110	66.56
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC SERVICE 211-411	103070001576749	85.29
	211-411-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	GARBAGE SERVICE 211-411	131762	125.66
	211-411-533-700	VEHICLE MAINTENANCE			

Claims Docket  
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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	10574	TREMONT OIL CO*	OIL CHNG AC2-AC3 211-411	32873-32874	61.88
	10574	TREMONT OIL CO*	OIL CHANGE AC4 211-411	37213	40.00
	211411-533-720		BUILDING & GROUNDS MAINTENANCE		
9		MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	189671	40.00
74		TCRC INC*	FLOOR CARE 211-411	012981	40.00
8810		G & K SERVICES*	OFFICE RUGS 211-411	101889423	34.90
	211411-533-982		DEPOSIT REIMBURSEMENT		
9380		HOUSTON*DAVID D	RETURN ADOPTION FEE 211-411	93821-1110	80.00
	211411-533-984		TAZ CO VET ASSN		
4880		TAZEWELL COUNTY VET MED ASSOC*	OCTOBER S/N 211-411	OCT10	550.00
TOTAL:					5,764.02

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	HCH ADMINISTRATION, INC*	ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	TPA SVCS 11/10 249-914	97332-1110	5,955.35
				TOTAL:	<u>5,955.35</u>

A20300  
11/10/2010

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90661	DIGITAL COPY SYSTEMS LLC*	10/10 LEASE CONTRACT 252-155	CNIN069050	94.00
	90661	DIGITAL COPY SYSTEMS LLC*	10/10 MAINT CONTRACT 252-155	CNIN069052	50.00
	90661	DIGITAL COPY SYSTEMS LLC*	9/10 COPY COUNT 252-155	CNIN069053	99.37
	90661	DIGITAL COPY SYSTEMS LLC*	OCT COPY COUNT 252-155	CNIN070343	71.00
	9372	R.A.M.S.*	AUCTION DEL TAXES 252-155	100004	4,608.00
				TOTAL:	4,922.37

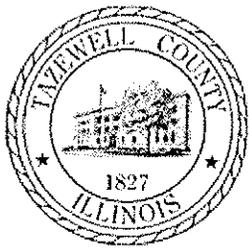
Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-1110	9,965.15
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-1110	1,705.18
254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	3-1110	263.73
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	4-1110	1,204.30
254-112-533-001	MIDLAND DAVIS CORP*	RECYCLING	85460	300.00
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	5-1110	3.96
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	6-1110	142.50
254-112-533-910	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATION AND TRAINING	7-1110	7.45
TOTAL:				13,592.27

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000	PF DOVER COUNSELING LLC*	CONTRACTUAL SERVICES		
67002		SALARY 11/1-11/5 262-231	67002-1110	625.00
		TOTAL:		<u>625.00</u>

**Calendar was approved through the County Board Meeting that was held the 27<sup>th</sup> day of October, 2010**



**TAZEWELL COUNTY BOARD**

**DECEMBER 2010 CALENDAR OF MEETINGS**

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

(Executive Committee)

4:00 p.m. – Peoria

**AWARDS/COUNTY BOARD**

**Thurs., Dec. 16  
6:00 p.m. – JCCR**

**ALL COUNTY BOARD MEMBERS**

**FINANCE SUB-COMMITTEE  
(Neuhauser)**

**To Be Announced  
3:30 p.m. – Jury Room**

**Harris, Hobson, D. Grimm, Meisinger,**

**PERSONS WITH DEVELOP DISABILITIES  
(Meehan)**

**No Meeting in Dec.**

**Palmer (Hale, Martin, Best, Doan,  
Weigle, Kruse, Heinhold – Attendees)**

**V.A.C.  
(Hicks)**

**Mon., Dec. 20  
7:00 p.m. – Tremont**

**Superintendent Saal**

**CHRISTMAS HOLIDAYS**

**Thurs., Dec. 23  
Fri., Dec. 24**

**COUNTY OFFICES CLOSED  
COUNTY OFFICES CLOSED**

**NEW YEAR HOLIDAY**

**Fri., Dec. 31**

**COUNTY OFFICES CLOSED**

BOARD RECESSED AT 7:23 P.M. NEXT MEETING WILL BE HELD ON DECEMBER 16, 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 NOVEMBER 18, 2010 AT 6:04 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 18TH DAY OF NOVEMBER, 2010.