

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JANUARY 26, 2011



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, JANUARY 26, 2011.

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

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

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JANUARY 26, 2011

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**\*\*Recess to February 23, 2011\*\***

\*Motion by Member Carius, second by Member Hobson to approve the November 18, 2010 and January 13, 2011 minutes. Carried by Voice Vote.

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

Consent Agenda: 1-17

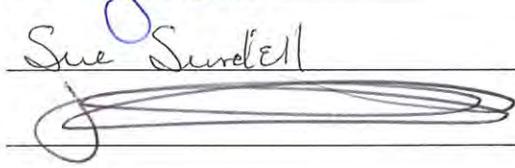
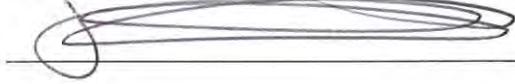
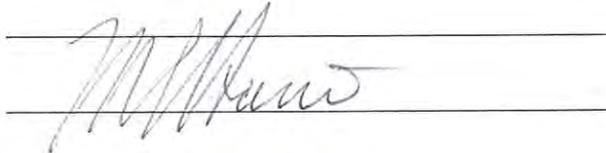
Pulling: n/a

**COMMITTEE REPORT**

HS-11-01

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	

**RESOLUTION**

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

WHEREAS, the County consider the payment by the City of Pekin to the County in the sum of \$44,380.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

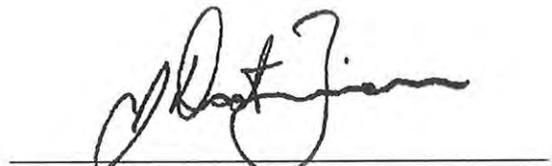
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

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

PASSED THIS 26TH DAY OF January, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

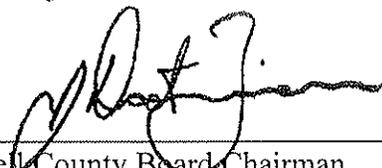
THIS AGREEMENT, entered into this \_\_\_\_ 1ST \_\_\_\_ day of, JANUARY 2011 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF PEKIN \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$44,380.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

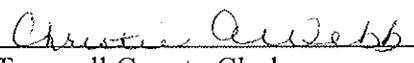
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt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

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 26<sup>th</sup> day of January, 2011.

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

ATTEST:

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

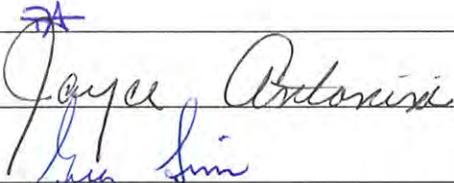
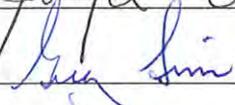
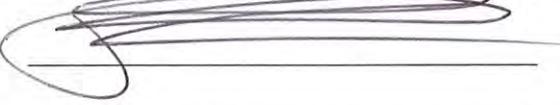
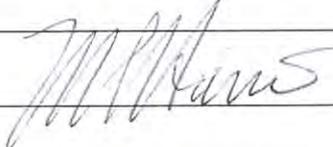
MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:  
  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$44,380.00 \_\_\_\_\_  
MONTHLY AMOUNT \$3,698.33 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	

RESOLUTION

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

WHEREAS, the County consider the payment by the Village of Deer Creek to the County the sum of \$686.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

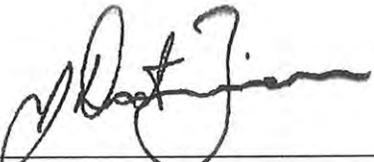
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, James Hackney, Village Board President, PO Box 38, Deer Creek, IL 61733 and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

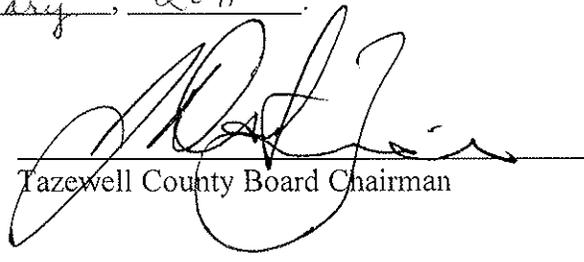
THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF DEER CREEK \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$686.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

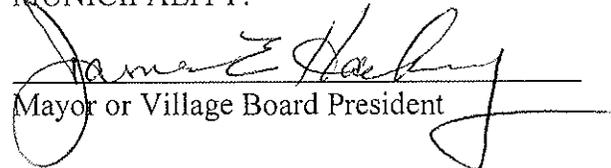
PASSED this 26<sup>th</sup> day of January, 2011.

  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

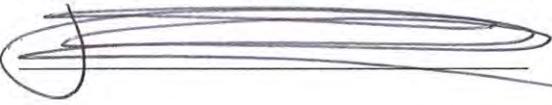
  
Director

ANNUAL AMOUNT: \$686.00 \_\_\_\_\_

MONTHLY AMOUNT \$57.16 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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



**RESOLUTION**

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

WHEREAS, the County consider the payment by the City of Washington to the County the sum of \$13,163.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

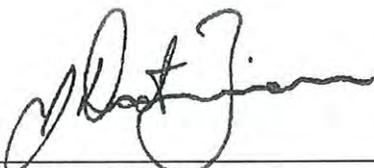
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Gary Manier, Mayor of Washington, 115 W. Jefferson, Washington, IL 61571, and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011.

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF WASHINGTON \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$13,163.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

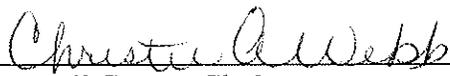
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt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

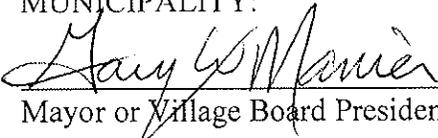
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011  
\_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 26 day of January, 2011.

  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

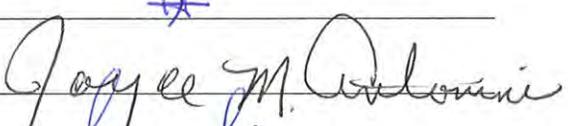
  
Director

ANNUAL AMOUNT: \$13,163.00 \_\_\_\_\_

MONTHLY AMOUNT \$1,096.91 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

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

WHEREAS, the County consider the payment by the Village of Minier to the County the sum of \$1,409.00; and

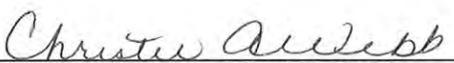
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

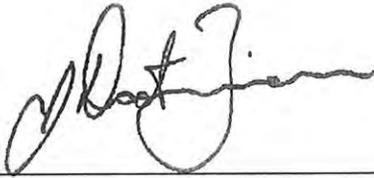
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

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

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF MINIER \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,409.00\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

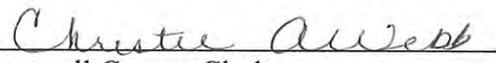
capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the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

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

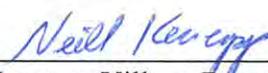
PASSED this 26<sup>th</sup> day of January, 2011.

  
Tazewell County Board Chairman

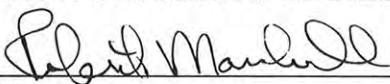
ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

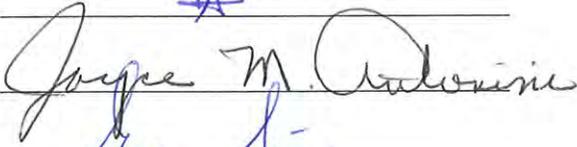
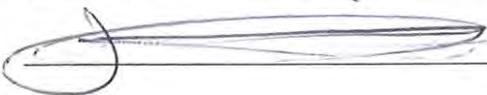
ANNUAL AMOUNT: \$1,409.00 \_\_\_\_\_

MONTHLY AMOUNT \$117.41 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

WHEREAS, the County consider the payment by the City of East Peoria to the County the sum of \$28,327.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

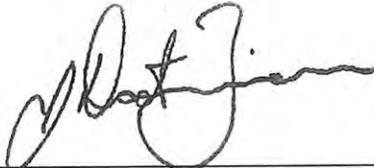
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, David Mingus, Mayor of East Peoria, City Hall, Administrative Office, 100 S. Main Street, East Peoria, IL 61611 and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF EAST PEORIA, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$28,327.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

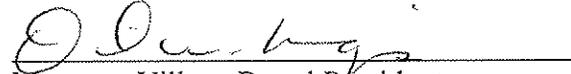
PASSED this 26 day of January, 2011.

  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

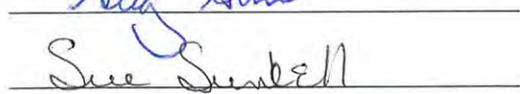
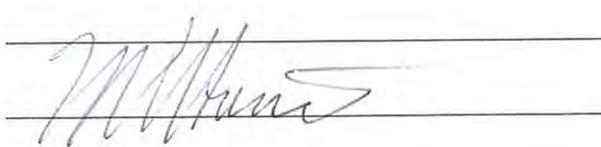
  
Director

ANNUAL AMOUNT: \$28,327.00 \_\_\_\_\_

MONTHLY AMOUNT \$2,360.58 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	

RESOLUTION

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

WHEREAS, the County consider the payment by the Village of Mackinaw to the County the sum of \$1,649.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

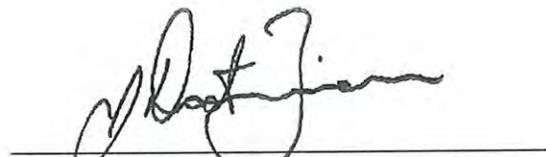
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Craig Friend, Mayor, Municipal Building, 100 E. Fast Avenue, P.O. Box 500, Mackinaw, IL 61755 and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011.

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF MACKINAW \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,649.00\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

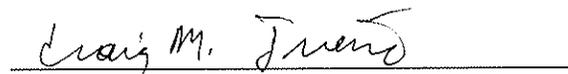
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

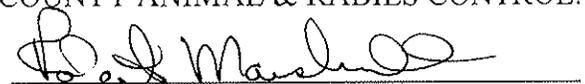
PASSED this 26 day of Jan, 2011.

  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

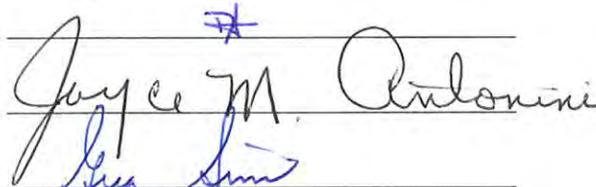
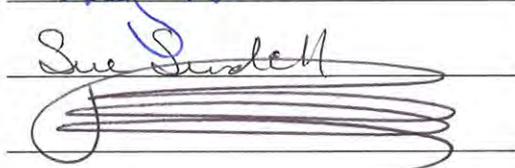
MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:  
  
Director

ANNUAL AMOUNT: \$1,649.00   X    
MONTHLY AMOUNT \$137.41 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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


RESOLUTION

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

WHEREAS, the County consider the payment by the Village of North Pekin to the County the sum of \$1,781.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

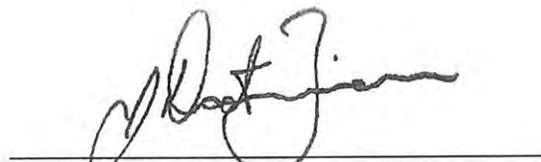
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

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

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

  
 County Clerk

  
 County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF NORTH PEKIN, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,781.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 26 day of Jan, 2011.

  
Tazewell County Board Chairman

ATTEST:

Christen All Webb  
Tazewell County Clerk

MUNICIPALITY:  
Stephen J. Slawers  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

Robert Mardole  
Director

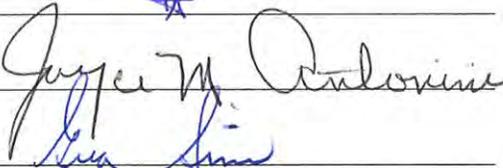
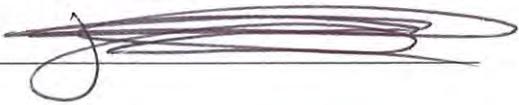
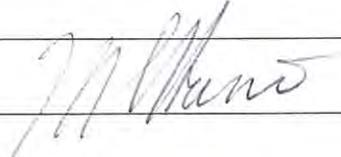
ANNUAL AMOUNT: \$1,781.00 \_\_\_\_\_

MONTHLY AMOUNT \$148.41 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	

**RESOLUTION**

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

WHEREAS, the County consider the payment by the Village of Green Valley to the County the sum of \$826.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

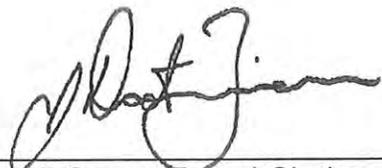
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Keith Beal, President, 109 E. Main Street, Green Valley, IL 61534 and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF GREEN VALLEY \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$826.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 14<sup>th</sup> day of December, 2010.

  
Tazewell County Board Chairman

ATTEST:

Christie A. Webb  
Tazewell County Clerk

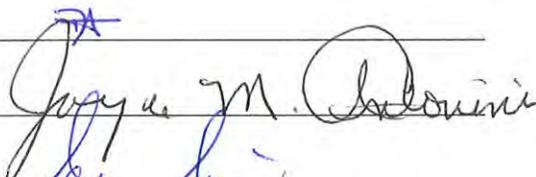
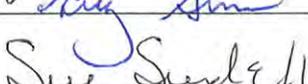
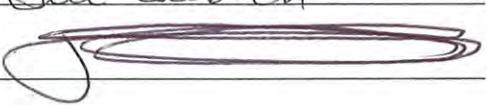
MUNICIPALITY:  
Keith Beal  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:  
Robert Mandel  
Director

ANNUAL AMOUNT: \$826.00 \_\_\_\_\_  
MONTHLY AMOUNT \$68.83 x \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
_____	

**RESOLUTION**

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

WHEREAS, the County consider the payment by the Village of Hopedale to the County the sum of \$1,052.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

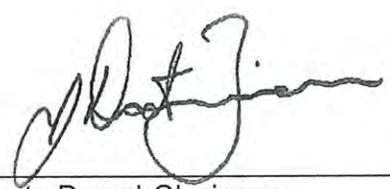
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

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

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF HOPEDALE \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,052.00\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

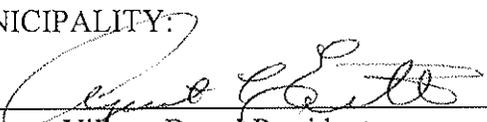
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2011, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 26<sup>th</sup> day of Jan, 2011.

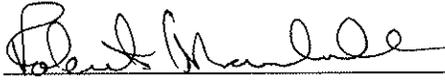
  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

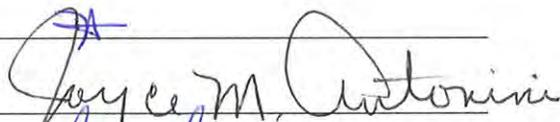
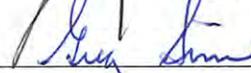
ANNUAL AMOUNT: \$1,052.00 \_\_\_\_\_

MONTHLY AMOUNT \$87.66 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	

**RESOLUTION**

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

WHEREAS, the County consider the payment by the Village of South Pekin to the County in the sum of \$1,455.00; and

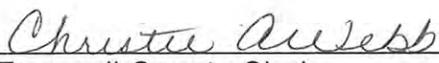
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

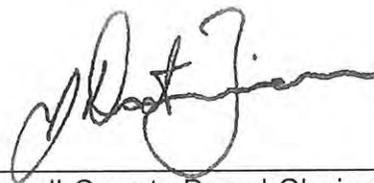
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Richard Huse, Village Board President, 209 W. Main Street, P.O. Box 10, South Pekin, IL 61564 and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF SOUTH PEKIN, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,455.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

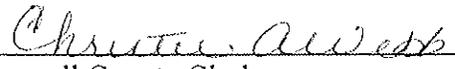
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt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



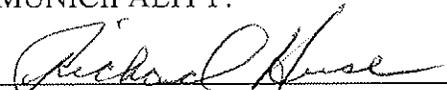
PASSED this 26 day of Jan, 2011

  
Tazewell County Board Chairman

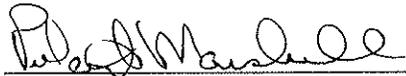
ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

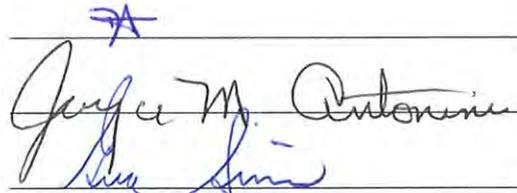
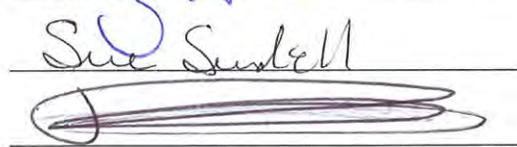
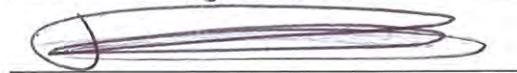
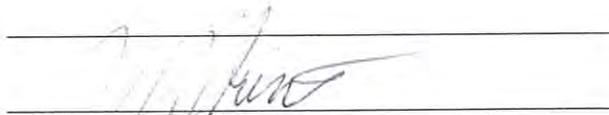
ANNUAL AMOUNT: \$1,455.00 \_\_\_\_\_

MONTHLY AMOUNT \$121.25 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	

**RESOLUTION**

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

WHEREAS, the County consider the payment by the City of Delavan to the County the sum of \$2,066.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2011.

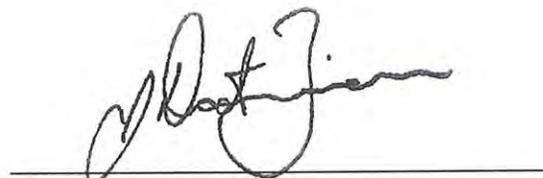
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Elizabeth Skinner, Mayor, 219 Locust, P.O. Box 590, Delavan, IL 61734 and the Auditor of this action.

PASSED THIS 26TH DAY OF JANUARY, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

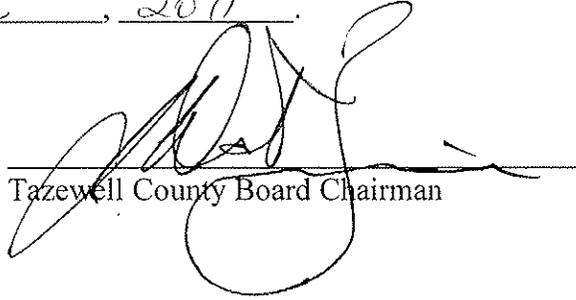
THIS AGREEMENT, entered into this 1ST day of JANUARY 2011, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF DELAVAN \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$2,066.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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



PASSED this 26 day of Jan, 2011.

  
Tazewell County Board Chairman

ATTEST:

Christie A. Webb  
Tazewell County Clerk

MUNICIPALITY:  
Elizabeth G. [Signature]  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

[Signature]  
Director

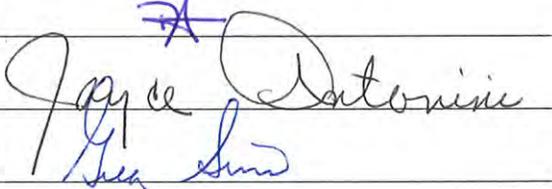
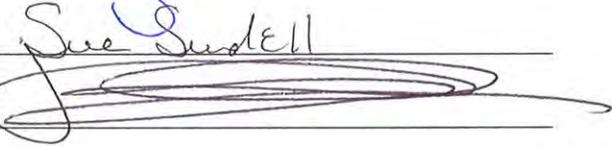
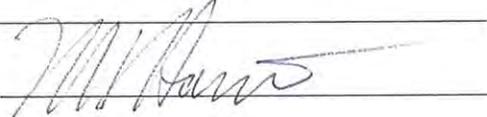
ANNUAL AMOUNT: \$2,066.00 \_\_\_\_\_

MONTHLY AMOUNT \$172.16 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
_____	_____
_____	

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the expenditure of up to \$19,880.40 from the Solid Waste Fund; and

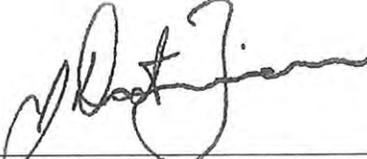
WHEREAS, said expenditure is to support and assist in recycling collection programs for twenty-three rural villages and townships during 2011 and,

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office, the Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26<sup>TH</sup> DAY OF JANUARY, 2011.

ATTEST:

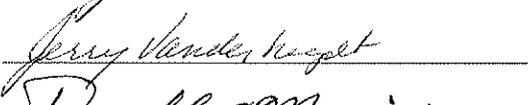
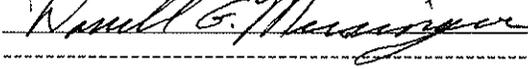
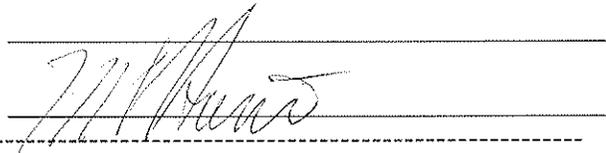
  
\_\_\_\_\_  
County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	

**RESOLUTION**

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

Transfer \$400.00 from Appeal Board Line Item (100-161-533-060) to Deposit Reimbursement Line Item (100-161-533-982)

Transfer \$400.00 from Legal Notices Line Item (100-161-533-400) to Dues and Subscriptions Line Item (100-161-522-140); and

WHEREAS, the transfer of funds is needed to; 1) reimburse an individual for a Rezoning filing fee due to withdrawal of request and 2) additional membership dues to the Illinois Code Council and the American Planning Association.

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

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

PASSED THIS 26<sup>th</sup> DAY OF JANUARY, 2011.

ATTEST:

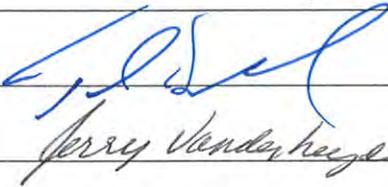
  
County Clerk

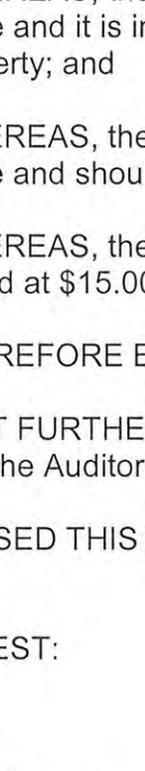
  
County Board Chairman



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:

  
\_\_\_\_\_  
Jerry Vandenberg  
\_\_\_\_\_  
\_\_\_\_\_

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to determine selected computers and equipment to be surplus and authorize the sale of such property to County employees; and

WHEREAS, the Property Committee finds that this surplus property has no historic value and it is in the best interest of the citizens of the County to dispose of this property; and

WHEREAS, the County Board has determined that designated older equipment has no value and should be recycled or otherwise disposed of; and

WHEREAS, the computers and equipment that will be sold, will be sold "as is" and priced at \$15.00 per computer and keyboard and \$15.00 per monitor.

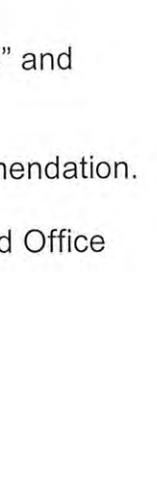
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 26TH DAY OF JANUARY, 2011.

ATTEST:

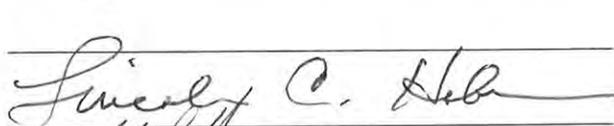
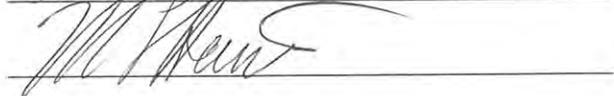
  
\_\_\_\_\_  
Christine A Webb  
County Clerk

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

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

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

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

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

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor and the Illinois General Assembly have reviewed and approved a budget for Fiscal Year 2011, which funds will provide for the continued operation of the Office of the State's Attorneys Appellate Prosecutor.

NOW THEREFORE BE IT RESOLVED that the Tazewell County Board in regular session, this 26<sup>th</sup> day of January, 2011 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

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

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

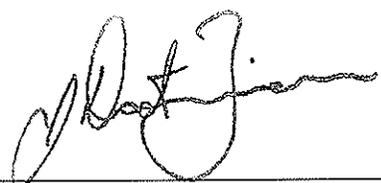
BE IT FURTHER RESOLVED that the Tazewell County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2011, commencing December 1, 2010, and ending November 30, 2011, by hereby appropriating the sum of **\$27,000** for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2011.

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

PASSED THIS 26TH DAY OF JANUARY, 2011

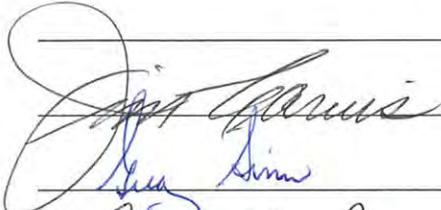
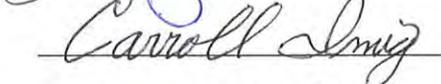
ATTEST:

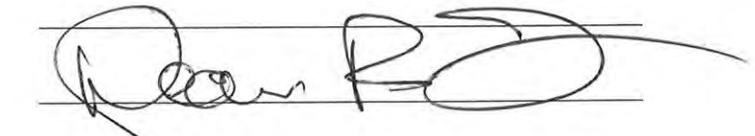
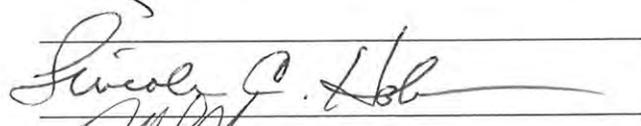
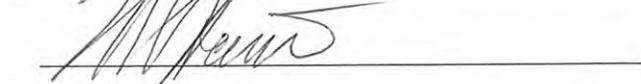
  
\_\_\_\_\_  
County Clerk

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

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve a one-year agreement between Tazewell County and Anderson Legislative Consulting; and

WHEREAS, Anderson Legislative Consulting will provide professional consulting services for legislative activities related to the State of Illinois General Assembly; and

WHEREAS, Anderson Legislative Consulting will provide services as spelled out in Exhibit A to Tazewell County for a fee of \$7,500.00

THEREFORE BE IT RESOLVED that the County Board approve the agreement and authorize the signing of the agreement by the Board Chairman or the County Administrator.

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

PASSED THIS 26<sup>TH</sup> DAY OF JANUARY, 2011.

ATTEST:

  
 County Clerk

  
 County Board Chairman



## Anderson Legislative Consulting

Providing Excellent Consulting Service Since 1991

Monday, December 13, 2010

David Jones, County Administrator  
Tazewell County  
11 South 4<sup>TH</sup> Street  
Pekin, IL 61554

### **RE: Letter of Agreement –Legislative Consulting Services**

Dear Mr. Jones:

This letter constitutes the agreement for services by and between the Tazewell County and Anderson Legislative Consulting.

#### **Services:**

Anderson Legislative Consulting agrees to perform the following services for regular and veto session in the Illinois General Assembly in the 2011 calendar year:

1. Assist in the development of legislative alerts on targeted legislation;
2. Monitor and track key legislation of interest to Tazewell County;
3. Provide legislative updates;
4. Develop legislative user files on behalf of Tazewell County on a legislative computer system, and provide the same to the County;
5. Coordinate meetings wit legislators, the Governor's Office and Legislative Staff as necessary; and
6. Assist the County in the drafting of legislation and amendments on behalf of the County

#### **Fees:**

For these services, LCML agrees to pay Anderson Legislative Consulting an annual fee of Seven Thousand Five Hundred Dollars (\$7,500) to perform services outlined in the Agreement.

Tazewell County will make equal payments of three thousand seven hundred and fifty dollars (\$3,750.00) in January 2011 and July 1, 2011.

**Term:**

This agreement is effective January 1, 2011 through December 31, 2011, unless either party provides 30 days written notice to terminate the agreement.

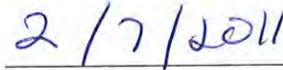
**Changes:**

Tazewell County may require changes in the work and services, which Anderson Legislative Consulting is to perform hereunder. Such changes may require an increase in the contracted fee between Tazewell County and Anderson Legislative Consulting. Changes to the agreement, including any increase or decrease in the amount of Anderson Legislative Consulting's compensation, work and services, which are mutually agree upon by and between Tazewell County and Anderson Legislative Consulting, shall be incorporated in written amendments to this Letter of Agreement.

Agreed and accepted



For Anderson Legislative Consulting



Date



For Tazewell County

Date

2002 South Wiggins Avenue  
Springfield, Illinois 62704  
Office: 217.726.8358  
Fax: 217.726.8362

**AGREEMENT FOR PROFESSIONAL SERVICES WITH  
ANDERSON LEGISLATIVE CONSULTING**

This Agreement is entered into this 1<sup>st</sup> of January, 2011 between the County of Tazewell, a body of Politic and Corporate (hereinafter the County) and Anderson Legislative Consulting with Offices located at 2002 Wiggins Avenue, Springfield IL, 62704 (hereinafter referred to as ALC).

WHEREAS, the County of Tazewell has the authority pursuant to Illinois State Law to make all contracts and to do all other acts in relation to the concerns of the County which the County deems necessary in the exercise of its corporate powers; and

WHEREAS, the County has recognized the necessity to acquire professional consulting services for legislative activities related to the State of Illinois General Assembly; and

WHEREAS, ALC has the capacity to provide these services.

NOW THEREFORE, the parties agree as follows:

1. ALC is hereby retained as a consultant for the Tazewell County Board, in accordance with the provisions of this Agreement.
2. ALC shall do, perform and carry out in a satisfactory and proper manner to the satisfaction of the County the work and services described in Exhibit A which is attached hereto and incorporated by reference herein.
3. To ensure adequate review and evaluation of the work and proper coordination among the interested parties, the County shall be kept fully informed concerning the progress of the work and the services to be performed hereunder. The County may require ALC to meet with designated officials of the County from time to time to review the work. Reasonable prior notice of such review meetings shall be given to ALC.
4. The County may require changes in the work services, which ALC is to perform hereunder. Such changes, including any increase or decrease for compensation, which are mutually agreed upon by and between the County and ALC, shall be incorporated in written amendments to this Agreement.
5. The parties enter into this Agreement on the date first stated above; further, the Agreement shall commence on the 1<sup>st</sup> day of January, 2011 and terminate on January 1, 2012.
6. The services of ALC are to commence no later than five (5) days after the execution of this Agreement by both parties.
7. ALC, as an independent contractor, shall indemnify and hold harmless the County, its agents, employees and assigns against any and all claims arising out of or relating to ALC's activities pursuant to this Agreement.

8. ALC is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County in so far as the manner and means of performing the services and obligation of this Agreement. However, the County reserves the right to review Anderson's work and service during the performance of this Agreement to ensure that this Agreement is performed according to its terms.

9. Nothing in this Agreement shall prevent Anderson from engaging in other consulting activities or businesses apart from the services provided by this Agreement.

10. Recognizing the potential for a conflict of interest in the activities of ALC on behalf of other clients, compared to the interests of the County, ALC shall:

- a) Within five (5) days of the signing of this Agreement, provide to the County a complete written listing of all current clients of Anderson
- b) Notify the County, within 10 days, of any new clients. Tazewell County shall have the right to cancel this Agreement if in its view any of the work ALC is conducting on behalf of other clients presents such a conflict that the County wishes to terminate the agreement. In such instances, Tazewell County shall notify ALC in writing, providing ALC 30 days to respond in writing prior to the termination taking effect. Payment for services rendered would be handled as indicated in Paragraph 17 of this Agreement.

11. Nothing in this Agreement shall prevent ALC from utilizing the services of others in the performance of this Agreement. ALC and the County agree that the County has no obligation to pay such others, as they remain the obligation of ALC. If such others represent any client, then the provisions of paragraph 10 directly above shall apply to them in the same manner as they apply to ALC.

12. ALC shall pay all current and applicable City, County, State and Federal taxes, licenses, assessments and such other fees as required by law.

13. The parties agree to comply with the terms and provisions of the Equal Employment Opportunity Clause of the Illinois Human Rights Act, Additionally, ALC will not discriminate against any employee or applicant for employment because race, color, religion, sex, ancestry, national origin, place of birth, or because of the attainment of age forty (40) years, or handicap unrelated to the bona fide occupational qualification of the position, or status as a disabled veteran or Vietnam Era veteran.

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

14. No waiver of any breach of this Agreement of any provision hereto shall constitute a waiver of any other further breach of this Agreement or any provision thereof.

15. This Agreement may be amended at any time by mutual agreement of the parties. Before any amendment is valid, it must first be reduced to writing and signed by both parties.

16. This Agreement may not be assigned by either party without the prior written consent of the other party.

17. This Agreement may be terminated during its term at the request of either party upon one party providing the other with thirty (30) days written notice prior to the effective date of such termination.

In case of termination of this Agreement prior to the scheduled termination date, the compensation obligation of the County shall be determined by prorating the total amount based on the number of months actually served under the Agreement. Any overpayment by the County shall immediately be refunded by ALC. Any underpayment by the County shall be immediately paid to ALC.

18. This Agreement is severable and the invalidity or unenforceability of any provisions of this Agreement or any party hereto shall not render the remainder of this Agreement invalid or unenforceable.

19. This Agreement shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such party.

20. Should either party desire to renew this Agreement beyond the termination date, forty (40) days written notice prior to the termination date shall be given by the party wishing to do so.

21. All written notices shall be mailed by certified mail to the following addresses:

For ALC:

Letitia Dewith-Anderson  
Anderson Legislative Consulting  
2002 Wiggins Avenue  
Springfield, Illinois 62704

For the County of Tazewell:

David Jones  
Tazewell County Administrator  
11 S. Fourth St., Suite 432  
Pekin, IL 61554

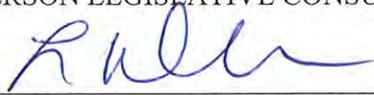
22. The parties agree that the foregoing and Exhibit A which is attached hereto constitute all the agreements between the parties.

23. ALC shall be compensated for the work and services to be performed under this Agreement as set forth in Exhibit A.

IN WITNESS WHEREOF, the parties have affixed their respective signatures on this 26<sup>th</sup> day of January 2011.

ANDERSON LEGISLATIVE CONSULTING

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

  
LETITIA DEWITH-ANDERSON  
Anderson Legislative Consulting

THE COUNTY OF TAZWELL

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

  
David Zimmerman  
Tazewell County Board Chairman

ATTEST:

Christie A. Webb

## EXHIBIT A

### **I. SCOPE OF WORK**

In order to assist Tazewell County in performing its legislative program, including providing representation on issues of interest for County Government, which arises during a legislative session, ALC, will perform the following duties for regular and veto sessions of the Illinois General Assembly:

1. Produce and provide a biweekly written report, delivered by email to the County Administrator or some other person designated by the County of Tazewell to discuss the legislative progress of bills potentially impacting the County and specifically legislation requested by or opposed by the County;
2. Assist in the development of legislative alerts on targeted legislation. This will include committee placement and dates/timelines of specified legislation
3. Provide legislative updates;
4. Coordinate meetings with legislators, the Governors Office and Committee staff as necessary;
5. Represent the County's position on legislation affecting County Government to legislators elected from the County as well as other appropriate legislators;
6. Develop legislative user file on behalf of the County on a legislative computer system, and provide the same to the County;
7. Draft legislation and amendments on behalf of the County;

### **II. COMPENSATION**

Tazewell County agrees to compensate Anderson Legislative Consulting the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to perform the services outlined in the Agreement and this Exhibit from the execution of this contract through January 1, 2012. The County will make equal payments of three thousand seven hundred and fifty dollars (\$3,750) in January and July, 2011.

## Communication

\*Member Harris has concerns of another Board Member contacting an employee and intimidating that person.

\*Member Ackerman wanted to know who was the reference.

\*Chairman Zimmerman told the Board Members to talk after the meeting.

\*David Jones presented the 2011 Legislative Agenda Executive Summary for review.

\*Motion by Member Stanford, second by Member Sundell to approve the Bills. Carried by Roll Call Vote.

Aye: Ackerman, Antonini, Carius, Donahue, B.Grimm, D.Grimm, Hahn, Harris, Hillegonds, Hobson, Imig, Meisinger, Neuhauser, Palmer, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman

Nay: N/A

Absent: Crawford and Gray

EXPENSE REPORT



SUBMITTED BY:  
**VICKI E. GRASHOFF**  
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
 TAZEWELL COUNTY BOARD

Wednesday, January 26, 2011  
 Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,460.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$3,108.42
4	Circuit Clerk	100	121	\$24.85
5	Public Defender	100	123	\$350.00
6	States Attorney	100	124	\$3,107.86
7	Jury Commission	100	125	\$512.50
8	External Audit	100	150	\$12,000.00
9	County Clerk/Elections	100	152	\$2,857.36
10	County Recorder of Deeds	100	153	\$575.00
11	County Treasurer	100	155	\$350.00
12	Assessments	100	157	\$112.45
13	ZBA Per Diem	100	161	\$360.00
14	Community Development	100	161	\$645.94
15,17	Building Administration	100	181	\$41,798.18
18,19	Justice Center	100	182	\$31,333.50
20,23	Sheriff	100	211	\$79,073.96
24	E.M.A.	100	213	\$3,455.17
25	Court Security	100	214	\$13,008.48
26,27	Crt Serv Probation Upgrade	100	230	\$14,739.45
28	Court Services	100	231	\$26,962.41
29	Coroner	100	252	\$7,032.21
30	Regional Office of Education	100	711	\$329.25
31	Courts	100	800	\$1,529.89
32	Farm	100	912	\$4,455.07
33,34	County General	100	913	\$44,523.70
*****County General Expenditures*****				<b>\$298,905.65</b>
35	Township Bridge Fund	201	311	\$5,225.95
36,39	County Highway Fund	202	311	\$50,550.70
40	County Motor Fuel Tax Fund	203	311	\$291,619.92
41	County Bridge Fund	205	311	\$24,986.30
42	Matching Tax Fund	206	311	\$11,425.57
43,44	Veterans Assistance	208	422	\$11,997.82
45,46	Animal Control	211	411	\$7,342.60
47	Health Internal Service	249	914	\$20,135.83
48	Treasurer's Automation Fund	252	155	\$1,430.84
49	Solid Waste	254	112	\$13,871.69
*****Special Fund Expenditures*****				<b>\$438,587.22</b>
*****TOTAL EXPENDITURES*****				<b>\$737,492.87</b>



Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

December, 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	\$60.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$120.00	511-080
5	Carius, James	Spec Per Diem	\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem		511-080
30	Donahue, Jan	Spec Per Diem	\$120.00	511-080
779	Gray, Duane	Spec Per Diem	\$60.00	511-080
68	Grimm, Brett	Spec Per Diem		511-080
8	Grimm, Dean	Spec Per Diem		511-080
67	Hahn, Paul	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem	\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$360.00	511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$120.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$60.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$180.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	Auditor's Total:		\$2,460.00	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

December, 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
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
779	Gray, Duane	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
67	Hahn, Paul	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
56	Hobson, Lincoln C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	

A20300  
01/12/2011

HAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
	34	QUILL CORPORATION*	FY11 WALL CALENDAR 100-111	1298859	9.89
	00-111-522-140		DUES & SUBSCRIPTIONS		
	0812	THOMPSON PUBLISHING GROUP INC*	FY11 MANUAL HR FORMS 100-111	6707790	378.95
	0284	GOVERNMENT FINANCE OFFC ASSOC*	FY11 MEMBERSHIP RNWL 100-111	132640	840.00
	00-111-533-152		BOARD CHAIRMAN TRAVEL		
	2	ZIMMERMAN*J DAVID	FY11 DEC MILEPAGE 100-111	42-0111	264.00
	8506	VISA*	FY11 NACO REG/AIRFARE 100-111	3103-0111	780.80
	00-111-533-300		MILEAGE		
	5	CARIUS*JAMES	FY11 DEC MILEAGE 100-111	25-0111	76.50
	1	IMIG*CARROLL	FY11 DEC MILEAGE 100-111	31-0111	100.00
	9	SINN*GREG	FY11 DEC MILEAGE 100-111	39-0111	41.00
	55	PALMER*ROSEMARY	FY11 DEC MILEAGE 100-111	155-0111	52.00
	041	STANFORD*MELVIN	FY11 DEC MILEAGE 100-111	2041-0111	34.00
	424	DONAHUE*JANET	FY11 DEC MILEAGE 100-111	3424-0111	22.00
	716	HARRIS*MICHAEL	FY10 NOV MILEAGE 100-111	5716-0111	27.00
	716	HARRIS*MICHAEL	FY11 DEC MILEAGE 100-111	5716-0111A	98.00
	7957	VONBOECKMAN*TERRY	FY11 DEC MILEAGE 100-111	17957-0111	17.50
	4636	ACKERMAN*JOHN C	FY11 DEC MILEAGE 100-111	64636-0111	39.00
	4339	SUNDELL*SUE	FY11 DEC MILEAGE 100-111	74339-0111	33.00
	5298	HOBSON*LINCOLN C	FY10 NOV MILEAGE 100-111	75298-0111	45.00
	5298	HOBSON*LINCOLN C	FY11 DEC MILEAGE 100-111	75298-0111A	56.00
	7953	NEISINGER*DARRELL G	FY11 DEC MILEAGE 100-111	77953-0111	57.12
	8594	NEUHAUSER*TIMOTHY D	FY11 DEC MILEAGE 100-111	78594-0111	64.00
	7928	HAHN*PAUL	FY11 DEC MILEAGE 100-111	87928-0111	40.00
	2340	HIZEY*SCOTT	FY10 MISC TRAVEL SPRT 100-111	92340-0111	8.00
	3659	BEENEY*SUE	FY11 DEC MILEAGE 100-111	93659-0111	16.50
	93659	BEENEY*SUE	FY11 JAN MEETINGS 100-111	93659-0111A	8.16

TOTAL: 3,108.42

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-121-544-000	GARDNER*PAM	MISC. EQUIPMENT		24.85
			FY11 CLOCK/BATTERIES 100-121	96-0111	
				TOTAL:	<u>24.85</u>

Claims Docket  
Expenditure Accounts

Courtly	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-010		OFFICE EXPENSE GRANT		
	90139	DABERLE PRODUCTIONS*	FY10 EDITING SVC 100-123	112910	350.00
			TOTAL:		<u>350.00</u>

FAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	10-124-522-010	WILL HARMS CO*	OFFICE SUPPLIES		
	2	WILL HARMS CO*	FY11 TONER 100-124	29914	271.03
	2	WILL HARMS CO*	FY11 WIRE FILE 100-124	29934	9.36
	2	WILL HARMS CO*	FY11 WIRE FILE 100-124	29937	12.64
	10-124-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS		
	4	WEST PAYMENT CENTER*	FY11 LAW BOOKS 100-124	821904339	206.00
	4	WEST PAYMENT CENTER*	FY11 WESTLAW 12/10 100-124	821993393	599.69
	10-124-522-140	ILLINOIS STATE'S ATTORNEYS ASSOC*	PROF. DUES AND INSURANCE		
	1	ILLINOIS STATE'S ATTORNEYS ASSOC*	FY11 ISAA ANNUAL DUES 100-124	1244-0111	375.00
	10-124-533-050	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SERVICES		
	9	STATE'S ATTORNEYS APPELLATE PROS*	FY11 SHERIFF 100-124	15343	150.00
	10-124-533-140	HARRIS*E SCOTT	COURT REPORTING FEES		
	2	HARRIS*E SCOTT	FY11 GRAND JURY 12/16 100-124	121610	472.50
	2	HARRIS*E SCOTT	FY11 GRAND JURY 12/30 100-124	123010	501.00
	10-124-533-170	PHAN*AN V	WITNESS FEES		
	6	PHAN*AN V	FY11 INTERPRETER 100-124	09CF505B	130.00
	10-124-533-400	JOURNAL STAR*	LEGAL NOTICES		
	1	JOURNAL STAR*	FY11 10-JD-151 100-124	IN276857	54.60
	1	JOURNAL STAR*	FY11 05-JA-98 100-124	IN277389	54.60
	1	JOURNAL STAR*	FY11 10-JD-158 100-124	IN280964	54.60
	1	JOURNAL STAR*	FY11 10-JD-166 100-124	IN283158	54.60
	1	JOURNAL STAR*	FY11 10-JD-157 100-124	IN283760	53.82
	1	JOURNAL STAR*	FY11 10-JD-161 100-124	IN283765	53.82
	1	JOURNAL STAR*	FY11 10-JD-90 100-124	IN285154	54.60

TOTAL: 3,107.86

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		
			FY11 BTL WTR, DEPO 100-125	2647516010111	88.50
	100-125-533-350	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING		
	394		FY10 JURRS/PRKNG TCKTS 100-125	990290	424.00
			TOTAL:		<u>512.50</u>

Comty	Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
	100-150-533-100		EXTERNAL AUDIT FEE		
	1037	CLIFTON GUNDERSON LLP*	FY11 PROGRESS BILLING 100-150	375088	12,000.00
			TOTAL:		<u>12,000.00</u>

Claims Docket  
Expenditure Accounts

Courty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
1500		DEER CREEK TOWNSHIP*	FY10 TOWNSHP CHR 11/2 100-152	158-0111	56.00
1600		DILLON TOWNSHIP*	FY10 TOWNSHP CHR 11/2 100-152	162-0111	181.00
7300		QUILL CORPORATION*	FY11 PRE INKED STAMPS 100-152	9883759	37.78
7300		VERIZON WIRELESS*	FY11 ELEC CELL PHONE 100-152	2501339130	14.08
18007		USELTON*RON	FY10 SPVSR CHR 11/2 100-152	18707-0111	115.00
61168		WIEGAND*COREY	FY10 SPVSR CHR 11/2 100-152	61068-0111	63.00
100-152-533-410			PRINTING		
540		ARAMARK UNIFORM SERVICES INC*	FY11 SHOP TOWELS/RUGS 100-152	5838239	32.30
540		ARAMARK UNIFORM SERVICES INC*	FY11 SHOP TOWELS/RUGS 100-152	5848142	32.30
540		ARAMARK UNIFORM SERVICES INC*	FY11 SHOP TOWELS/RUG 100-152	5858025	32.30
1500		MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35202150	565.15
1500		MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35213610	410.50
1500		MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35214450	416.46
1500		MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35237100	901.49

TOTAL: 2,857.36

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TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-720	PRINT TRACKING CONTRACT			
	80566	ATRIX INTERNATIONAL INC*	FY10 PRINT TRACKING	42926-IN	575.00
				TOTAL:	<u>575.00</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-140 76059	IACO*	DUES & SUBSCRIPTIONS FY11 MAGAZINE SECRPT 100-155	76059-1210	30.00
TOTAL:				30.00
100-155-533-710 274	PEKIN POSTMASTER	OFFICE EQUIPMENT MAINTENANCE FY11 PO BOX	2840 12-16-10	320.00
MANUAL TOTAL				320.00
GRAND TOTAL				350.00

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	SUPERVISOR OF ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010	QUILL CORPORATION*	OFFICE SUPPLIES		
		FY11 OFFICE SUPPLIES 100-157	996322	112.45
			TOTAL:	<u>112.45</u>



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-140		DUES & SUBSCRIPTIONS		
	1108	PEKIN DAILY TIMES*	FY11 SUBSCRIPTION RNWL 100-161	24985-0111	140.00
	100-161-533-060		APPEAL BOARD		
	296	CONNETT*MONICA	FY11 JAN MILEAGE 100-161	296-0111	3.57
	1210	TOEVS*LOREN	FY11 JAN MILEAGE 100-161	1210-0111	16.32
	2585	ALLIANCE REPORTING SERVICE INC*	FY11 DEC TRANSCRIPT 100-161	41304AN	258.50
	6268	VOGELSANG*ROBERT	FY11 JAN MILEAGE 100-161	6268-0111	2.04
	10667	NEWMAN*JAMES A	FY11 JAN MILEAGE 100-161	10667-0111	40.40
	19536	ZIMMERMAN*KENNETH L	FY11 JAN MILEAGE 100-161	19536-0111	16.32
	63839	BAUM*JOAN K	FY11 JAN MILEAGE 100-161	63839-0111	8.16
	100-161-533-300		MILEAGE		
	48	DEININGER*KRISTAL	FY11 DEC MILEAGE 100-161	148-0111	14.00
	100-161-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	FY11 JAN LEGAL NTC 100-161	100310	72.38
	1250	COURIER NEWSPAPERS*	FY11 JAN LEGAL NOTICE 100-161	9329	74.25

TOTAL: 645.94

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070		CLOTHING		
	64016	SEARS COMMERCIAL ONE*	FY11 CLOTHING 100-181	T522140	114.95
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	FY11 SUPPLIES 100-181	237004775	437.80
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	FY11 CLN MCK,TAZ,EMA 100-181	013090	2,268.01
	18475	PROFESSIONAL CLEANING SVC OF CTRL	FY11 CLN CRTHSE,OPO 100-181	1894	4,553.77
	18481	CLEMMERS JANITORIAL SERVICE*	FY11 CLN HARD FLOORS 100-181	1121	1,600.00
	100-181-533-200		TELEPHONE		
	102	AT&T*	FY11 SHERIFF PRVT LINE 100-181	6946317-0111	38.14
	102	AT&T*	FY11 EMA 100-181	2125457-0111	106.56
	1102	AT&T*	FY11 EMA/DARE FAX 100-181	2990747-0111	121.42
	1169	AT&T*	FY10 EMA 100-181	9252271-0111	129.56
	2222	FRONTIER*	FY11 DARE EMA 100-181	3470930-0111	41.42
	2222	FRONTIER*	FY11 EMA DARE FAX 100-181	4772787-0111	66.59
	2222	FRONTIER*	FY11 SUBSTATION 100-181	7451307-0111	33.41
	2222	FRONTIER*	FY11 EMA FAX 100-181	9252271-0111	61.08
	2222	FRONTIER*	FY11 SHERIFF 100-181	9254107-0111	78.55
	2222	FRONTIER*	FY11 EMA 100-181	L002412-0111	53.82
	5411	CENTURYLINK*	FY11 SHERIFF PRVT LINE 100-181	304070156-0111	38.56
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	FY11 CO PAGERS 100-181	U3528775A	32.73
	100-181-533-300		MILEAGE		
	11160	WILLIAMS*JEFF	FY11 MILEAGE REIMB 100-181	11160-0111	45.90
	2070505	GILLETTE*DANIEL L	FY11 MILEAGE REIMB 100-181	70505-0111	16.32
	100-181-533-351		PARKING LOT EXPENSES		
	664	DAVID BURLING & SON EXCAVATING*	FY11 SNOW REMOVAL 100-181	18630	602.89
	664	DAVID BURLING & SON EXCAVATING*	FY11 SNOW PLOWING 100-181	18744-A	800.00
	80100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	FY10 334 ELIZABETH ST 100-181	0432120171-0111	580.36
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL 100-181	1030794006-0111	189.16

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	FY11 15 S CAPITOL 100-181	1329512003-0111	196.25
7		AMEREN ILLINOIS*	FY11 15 S CAPITOL 100-181	1606759006-0111	224.10
7		AMEREN ILLINOIS*	FY11 19 S CAPITOL 100-181	2598576014-0111	82.68
7		AMEREN ILLINOIS*	FY11 15 S CAPITOL 100-181	3488850005-0111	124.42
7		AMEREN ILLINOIS*	FY11 9 S CAPITOL 100-181	3518116027-0111	33.74
7		AMEREN ILLINOIS*	FY11 11 S 4TH ST 100-181	4109289052-0111	3,307.43
7		AMEREN ILLINOIS*	FY11 334 ELIZABETH 100-181	6123448013-0111	181.96
7		AMEREN ILLINOIS*	FY11 11 S CAPITOL 100-181	6246615000-0111	113.69
7		AMEREN ILLINOIS*	FY11 416 COURT ST 100-181	7027064571-0111	447.80
7		AMEREN ILLINOIS*	FY11 17 S CAPITOL 100-181	7634524015-0111	50.52
7		AMEREN ILLINOIS*	FY11 15 S CAPITOL 100-181	8352035006-0111	1,597.47
7		AMEREN ILLINOIS*	FY11 15 S CAPITOL B 100-181	8984208007-0111	146.63
7		AMEREN ILLINOIS*	FY11 416 COURT ST 100-181	9337035532-0111	120.55
7		AMEREN ILLINOIS*	FY11 15 SL CAPITOL 100-181	9551284000-0111	51.32
7		AMEREN ILLINOIS*	FY11 360 COURT ST 100-181	9569812254-0111	370.34
4567		NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 NOV 16-DEC 16 100-181	1630048	6,829.18
00-181-533-630		WATER			
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 334 ELIZABETH 100-181	0902079847-0111	127.14
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 360 COURT 100-181	0902080126-0111	271.69
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 11 S 4TH ST 100-181	0902080134-0111	175.49
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 418 COURT 100-181	0902080225-0111	41.88
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 EMA 100-181	0902286939-0111	14.51
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 EMA 100-181	0902286947-0111	14.51
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 334 ELIZABETH 100-181	0902291442-0111	56.86
19		ILLINOIS AMERICAN WATER COMPANY*	FY11 9 S CAPITOL ST 100-181	0908579824-0111	97.67
00-181-533-640		PEST CONTROL			
9		MARKLEY'S PEST ELIMINATION*	FY11 MCKENZIE 100-181	191551	75.00
9		MARKLEY'S PEST ELIMINATION*	FY11 EMA 100-181	191627	30.00
9		MARKLEY'S PEST ELIMINATION*	FY11 OPO 100-181	192160	45.00
100-181-533-660		GARBAGE COLLECTION			
66418		X WASTE INC*	FY11 GUN RANGE 100-181	136065	19.57
66418		X WASTE INC*	FY11 MCKENZIE 100-181	136066	183.34
66418		X WASTE INC*	FY11 OPO 100-181	136067	79.72
66418		X WASTE INC*	FY11 TAZEWELL BLDG 100-181	136068	41.20
66418		X WASTE INC*	FY11 EMA 100-181	136069	41.20
66418		X WASTE INC*	FY11 ARCADE BLDG 100-181	136070	53.00

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-720		BUILDING MAINTENANCE		
	80	MENARDS*	FY11 SUPPLIES 100-181	59230	173.56
	80	MENARDS*	FY11 SPPLYS MONGE BLDG 100-181	59530	108.00
	80	MENARDS*	FY11 SUPPLIES 100-181	59837	139.54
	80	MENARDS*	FY11 SUPPLIES 100-181	62908	344.26
	275	NIEMANN FOODS INC*	FY11 KEYS 100-181	1191746	5.98
	2152	PEKIN GLASS & MIRROR CO*	FY11 WNDW AUDIT OFF 100-181	123010	429.90
	61289	A & M PRODUCTS COMPANY*	FY11 VETERAN NAME PLAQ 100-181	37190	15.00
	67445	GRAYBAR ELECTRIC COMPANY INC*	FY11 TEMP PROBE 100-181	951603572	180.38
	86525	WIELAND'S LAWN MOWER HOSPITAL INC*	FY11 RPRS SNOW BLWR 100-181	288875	602.45
	86525	WIELAND'S LAWN MOWER HOSPITAL INC*	FY11 RPR SNOW BLOWER 100-181	290381	47.02
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	18	ROYLE MECHANICAL SERVICES INC*	FY11 RPR FURNACE EMA 100-181	99575	287.50
	770	TUCKER PLUMBING*	FY10 RPR PLUMBING TAZ 100-181	11-253	432.00
	87	SEICO INC*	FY11 FIRE ALRM EMA 100-181	65521	300.00
	100-181-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	FY11 MONTHLY SVC 100-181	220540643-A	501.00
	77474	IL OFFICE OF THE STATE FIRE MARSHA	FY11 ANNUAL CERTI 100-181	5125032489-A	100.00
	100-181-544-200		BLDG CONST. & REMODELING		
	8961	SHERWIN-WILLIAMS*	FY11 PNT ETC MNCE BLD 100-181	6245-9	1,079.61
	8961	SHERWIN-WILLIAMS*	FY11 PNT SPPLY MGE BLD 100-181	6397-8	121.56
	100-181-544-300		CAP. PROJECT II/ACQUISITIONS		
	97163	SCHELL SYSTEMS*	FY10 PRJCT#2010-P-02 100-181	W-10170	900.00
	100-181-533-200		TELEPHONE		
	222	FRONTIER	FY11 EMA FAX		72.65
	5411	CENTURYLINK	FY10 MONTHLY SERVICE		4,415.87
	68782	GREAT AMERICA LEASING	FY11 MONTHLY SERVICE		4,285.04
	82				1875
					01-07-11
					8,773.56
					41,798.18
					33,024.62
					8,773.56
					41,798.18

MANUAL TOTAL

GRAND TOTAL

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-070		CLOTHING		
	777498	EMMONS*WALTER E	FY11 WRK CLTHS REIMB 100-182	253650	67.45
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	FY11 SUPPLIES 100-182	236455176	414.04
	2981	AMSAN LLC*	FY11 SUPPLIES 100-182	237004767	333.76
	89011	SUNRISE SUPPLY*	FY11 SUPPLIES 100-182	19674	637.72
	89011	SUNRISE SUPPLY*	FY11 SUPPLIES 100-182	19717	25.75
	100-182-522-710		SALT		
	8377	HEART OF ILLINOIS SALT SERVICE*	FY11 SALT 100-182	50852	322.50
	00-182-533-030		JANITORIAL SERVICE		
	8481	CLEMMERS JANITORIAL SERVICE*	FY11 JANITORIAL SVC JC 100-182	1124	4,100.00
	00-182-533-351		PARKING LOT EXPENSE		
	564	DAVID BURLING & SON EXCAVATING*	FY11 SNOW REMOVAL 100-182	18630-A	477.89
	564	DAVID BURLING & SON EXCAVATING*	FY11 SNOW PLOWING 100-182	18688	150.00
	564	DAVID BURLING & SON EXCAVATING*	FY11 SNOW PLOWING 100-182	18744	600.00
	564	DAVID BURLING & SON EXCAVATING*	FY11 SALT SVC CNTRCT 100-182	18784	448.00
	00-182-533-620		ELECTRIC/GAS		
	4567	NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 11/3-12/3 100-182	1630048A	9,010.58
	00-182-533-630		WATER		
	19	ILLINOIS AMERICAN WATER COMPANY*	FY11 JUSTICE CENTER 100-182	0904974672-0111	1,658.14
	19	ILLINOIS AMERICAN WATER COMPANY*	FY11 JUSTICE CENTER 100-182	0905172862-0111	56.86
	100-182-533-640		PEST CONTROL		
	29	MARKLEY'S PEST ELIMINATION*	FY11 JUSTICE CENTER 100-182	191550	120.00
	100-182-533-660		GARBAGE COLLECTION		
	67	WASTE MANAGEMENT*	FY11 JUSTICE CENTER 100-182	220461-2070-1	457.63
	100-182-533-720		BUILDING MAINTENANCE		
	54	ARAMARK UNIFORM SERVICES INC*	FY11 MAT SERVICE 100-182	5845187	41.25
	54	ARAMARK UNIFORM SERVICES INC*	FY11 MAT SVC 100-182	5855066	41.25
	80	MENARDS*	FY11 SUPPLIES 100-182	57822	308.89

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	80	MENARDS*	FY11 SUPPLIES 100-182	59532	547.34
	80	MENARDS*	FY11 SUPPLIES 100-182	65006	42.99
	80	MENARDS*	FY11 SUPPLIES 100-182	65521	502.65
	74679	UNITED REFRIGERATION INC*	FY11 ALUMINUM TUBING 100-182	29446273-00	30.08
	76617	TRACTOR SUPPLY CREDIT PLAN*	FY11 4WHEELER SUPPLIES 100-182	29409	146.90
	78439	MID-ILLINI MOTORSPORTS*	FY11 TIRE REPAIRS 100-182	78439-0111	120.00
	79711	CUPI'S MOTOR MALL*	FY11 TIRES FOR 4 WHLR 100-182	23511	329.80
	82673	MAHONEY ENVIRONMENTAL*	FY11 TRAP SVC 100-182	12423619	172.00
	94150	SUPPLY LINE DIRECT*	FY11 KING PAD 100-182	224884	507.81
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	17	GRIMM ELECTRIC INC*	FY11 INSTL UPS IN JAIL 100-182	TC01-11	878.57
	70	TUCKER PLUMBING*	FY11 INSTL NEW SINK JC 100-182	11-237	240.00
	70	TUCKER PLUMBING*	FY10 RPR LKN SHWR 100-182	11-254	743.00
	70726	JOHNSON MECHANICAL SERVICE INC*	FY11 RPR GARBAGE DISPO 100-182	44348	120.00
	71382	ENTEC SERVICES INC*	FY11 RPR BOILER #1 100-182	S44233	53.48
	77762	MELTON ELECTRIC*	FY11 MOTOR FOR RTUS 100-182	73988	2,527.60
	80442	CUSTOMCARE EQUIPMENT SALES*	FY11 WASH MACHINE RPRS 100-182	18392	425.57
	93619	MIKE STRAUMAN AND SONS, INC*	FY10 INSTL BACNT CNTRL 100-182	4424MS-B	4,095.00
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	FY11 MONTHLY SVC 100-182	220540643	329.00
	77474	IL OFFICE OF THE STATE FIRE MARSHA	FY10 ANNUAL CERT. 100-182	5125032489	250.00
			TOTAL:		31,333.50

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
	34	QUILL CORPORATION*	FY11 WIRELESS MICE 100-211	1167996	168.00
	34	QUILL CORPORATION*	FY11 BAL PO 51583 100-211	1190690	111.88
	34	QUILL CORPORATION*	FY11 FLASH DRIVES 100-211	1199500	80.98
	34	QUILL CORPORATION*	FY11 BAL PO 51583 100-211	9961008	130.78
	34	QUILL CORPORATION*	FY11 SUPPLIES 100-211	9965652	261.92
	34	QUILL CORPORATION*	FY11 BAL PO 51583 100-211	9966736	4.33
	3535	US LASER PRINTERS & SUPPLIES INC*	FY10 LXRK PRNTR UNIT 100-211	12075	999.98
	3535	US LASER PRINTERS & SUPPLIES INC*	FY10 PRTS RPR PRNTR 100-211	12105	874.96
	3535	US LASER PRINTERS & SUPPLIES INC*	FY11 PRTS/RPR PRNTR 100-211	12400	249.99
	4024	KONICA MINOLTA BUSINESS SOLUTIONS*	FY11 FAX MAINT AGRMNT 100-211	216588688	437.52
	00-211-522-011		FIELD SUPPLIES		
	184	RAY O'HERRON CO INC*	FY11 LATEX GLOVES 100-211	1028147-IN	79.72
	184	RAY O'HERRON CO INC*	FY11 FLARES 100-211	1100227-IN	345.00
	00-211-522-030		BOOKS & RECORDS		
	1071	POLK GOVERNMENT & LIBRARY DIV*	FY11 PEO CITY DIRCTRY 100-211	83449408	410.00
	00-211-522-050		MEDICAL SUPPLIES		
	38	PEKIN PRESCRIPTION LAB INC*	FY11 INMATE DRUGS 100-211	238-0111	1,749.44
	45	PRAXAIR DISTRIBUTION INC-465*	FY11 JAIL OXYGEN 100-211	38526756	82.78
	916	MOBILE DIAGNOSTIC INC*	FY10 INMATE X-RAYS 100-211	1518	600.00
	916	MOBILE DIAGNOSTIC INC*	FY10 INMATE X-RAYS 100-211	1519	150.00
	00-211-522-100		GASOLINE & OIL		
	40	SHERIFF'S PETTY CASH*	FY11 SQUAD FUEL 100-211	10959	5.00
	7631	TAZEWELL COUNTY HIGHWAY*	FY11 SHERIFF DEPT FUEL 100-211	80699-0111	11,951.58
	7631	TAZEWELL COUNTY HIGHWAY*	FY11 STATES ATTY FUEL 100-211	80704-0111	113.52
	11739	VISA*	FY11 SQUAD FUEL 12/10 100-211	4555-0111	75.00
	100-211-522-110		UNIFORMS & CLOTHING		
	51	LPD UNIFORMS*	FY11 D.HAHN 100-211	217774	109.95
	51	LPD UNIFORMS*	FY11 GLOVER 100-211	217872	422.45
	62	PEKIN GUN & SPORTING GOODS INC*	FY11 D.HAHN 100-211	102303	589.39
	62	PEKIN GUN & SPORTING GOODS INC*	FY11 D HAHN 100-211	102494	100.00
	62	PEKIN GUN & SPORTING GOODS INC*	FY11 LOWER 100-211	102526	610.00
	227	OVER*MARK I	FY10 WHISENAND BAL 100-211	996A	80.00

IAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
240	SHERIFF'S PETTY CASH*		200	29.00
1249	GALLS AN ARAMARK CO*	FY11 PRINTERS/SQUAD 100-211	511009148	139.99
1249	GALLS AN ARAMARK CO*	FY11 ECCLES 100-211	511009837	234.95
1249	GALLS AN ARAMARK CO*	FY11 KEEN 100-211	511076873	59.99
15560	GT DISTRIBUTORS - AUSTIN*	FY11 ECCLES 100-211	334232	19.95
15560	GT DISTRIBUTORS - AUSTIN*	FY11 MAHR 100-211	334532	7.95
15560	GT DISTRIBUTORS - AUSTIN*	FY11 STEELE 100-211	335120	279.86
15560	GT DISTRIBUTORS - AUSTIN*	FY11 ECCLES 100-211	335892	130.95
15560	GT DISTRIBUTORS - AUSTIN*	FY11 STEELE 100-211	336645	110.94
62083	T-SHIRT HOUSE*	FY11 KEMPF 100-211	43725	79.90
62083	T-SHIRT HOUSE*	FY11 EQUIP NEW DPTY 100-211	43726	28.12
89284	GT DISTRIBUTORS OF GEORGIA*	FY11 EQUIP NEW DPTY 100-211	156426	50.90
100-211-522-140		DUES & SUBSCRIPTIONS		
146	JOURNAL STAR*	FY11 YRLY SUBSCRIPT 100-211	1061658-0111	189.80
90609	VISA*	FY11 DUES RENEWAL 100-211	1011-0111	87.00
90609	VISA*	FY11 DUES RENEWAL 100-211	1011-0111A	87.00
100-211-533-050		HEALTH PROFESSIONALS, LTD		
3786	HEALTH PROFESSIONALS LPD*	FY11 INMT HLTH CR 100-211	IL31M0211	21,229.58
3786	HEALTH PROFESSIONALS LPD*	FY11 INMT MNTL CR 100-211	IL35MH0211	2,360.43
100-211-533-060		PRISONERS FOOD		
74027	A'VIANDS LLC*	FY10 INMT MLS 11/28-30 100-211	41354	2,008.93
74027	A'VIANDS LLC*	FY10 INMT MLS 11/21-27 100-211	41355	4,599.31
74027	A'VIANDS LLC*	FY10 CUPS,PLTS,FRKS 100-211	41573	58.50
74027	A'VIANDS LLC*	FY11 INMT MLS 12/1-4 100-211	41714	2,786.22
74027	A'VIANDS LLC*	FY11 INMT MLS 12/5-11 100-211	41780	4,772.77
74027	A'VIANDS LLC*	FY11 INMT MLS 12/12-18 100-211	41822	4,569.52
74027	A'VIANDS LLC*	FY11 INMT MLS 12/19-25 100-211	41904	4,166.64
100-211-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	FY11 RPR 08 TRUCK 100-211	CTCS335194	21.46
228	RAY DENNISON CHEVROLET INC*	FY11 RPR 06 SQUAD HT 100-211	CVCS334892	42.02
228	RAY DENNISON CHEVROLET INC*	FY11 PRTS 07-8 100-211	CVW175492	743.29
720	PEKIN DOWNTOWN CAR WASH*	FY10 SQD WSHS AUG-NOV 100-211	879340	465.00
86	PEKIN DOWNTOWN CAR WASH*	FY11 SQD WSHS SEPT-DEC 100-211	879340A	50.00
12123	NAPA AUTO PARTS*	FY11 FLOOR MAT 100-211	138130	54.76
12123	NAPA AUTO PARTS*	FY11 MINUS20 100-211	138844	27.24

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
19628	JH CAR WASH OF PEKIN*		121710	190.00
19017	TRUCK N' STUFF*		59786	800.00
190195	BEST AUTOMOTIVE*		1363	121.74
190195	BEST AUTOMOTIVE*		1364	89.45
190195	BEST AUTOMOTIVE*		1365	38.39
190195	BEST AUTOMOTIVE*		1366	254.15
190195	BEST AUTOMOTIVE*		1367	12.99
190195	BEST AUTOMOTIVE*		1368	29.99
190195	BEST AUTOMOTIVE*		1369	121.74
190195	BEST AUTOMOTIVE*		1370	136.98
190195	BEST AUTOMOTIVE*		1371	19.87
190195	BEST AUTOMOTIVE*		1372	14.15
190195	BEST AUTOMOTIVE*		1373	138.59
190195	BEST AUTOMOTIVE*		1374	29.99
190195	BEST AUTOMOTIVE*		1375	209.00
190195	BEST AUTOMOTIVE*		1376	121.96
190195	BEST AUTOMOTIVE*		1377	29.99
190195	BEST AUTOMOTIVE*		1378	29.99
190195	BEST AUTOMOTIVE*		1379	116.95
190195	BEST AUTOMOTIVE*		1380	29.99
190195	BEST AUTOMOTIVE*		1381	29.99
190195	BEST AUTOMOTIVE*		1382	35.12
190195	BEST AUTOMOTIVE*		1383	29.99
190195	BEST AUTOMOTIVE*		1384	29.99
190195	BEST AUTOMOTIVE*		1386	29.99
190239	FIRESTONE COMPLETE AUTO CARE*		103227	1,765.68
191311	LET IT SHINE LLC*		1101-2046	80.00
1900-211-533-760		RADIO MAINTENANCE		
19030	MOYER ELECTRONICS INC*		10784	123.45
19030	MOYER ELECTRONICS INC*		10789	197.80
19030	MOYER ELECTRONICS INC*		10796	1,747.25
19030	MOYER ELECTRONICS INC*		244242	209.95
19030	MOYER ELECTRONICS INC*		244243	94.95
1900-211-533-960		MERIT COMMISSION		
19108	PEKIN DAILY TIMES*		100556	38.25
1963602	CAMPION BARROW & ASSOCIATES*		4029-0111	1,185.00
1982236	TERRENCE G MCCANN & ASSOC*		1-0111	450.00

Proceedings from the Tazewell County Board Meeting Held on This 26th Day of January, 2011

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	REIMBURSEMENT	Invoice-Numb	Expense-Amount
	100-211-533-982	PIERCE & ASSOCIATES*		FY11 CIVIL OVRPYMNT 100-211	10CH20	43.00
	94143	BAUM SIGMAN AUERMAN & NEUMEN LTD*		FY11 CIVIL OVRPYMNT 100-211	08CH1227	9.00
	94149	YUDKIN & BREBNER*		FY11 CIVIL OVERPAYMENT 100-211	10L150	17.50
				TOTAL:		<u>78,938.96</u>
	100-211-522-140	DUES & SUBSCRIPTION				
	94140	IATAI		FY11 MEMBERSHIP		
						135.00 check# 2858 12-28-10
				MANUAL TOTAL		135.00
				GRAND TOTAL		79,073.96

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	E.M.A (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010		OFFICE SUPPLIES		
	1532	STAPLES CREDIT PLAN*	FY11 OFFICE SUPPLIES 100-213	9210285276	156.77
	100-213-533-201		COMMUNICATIONS/DIRECT TV		
	2218	DIRECTV*	FY11 EMA 100-213	1413582797	64.99
	100-213-533-300		MILEAGE		
	2546	STOCK*TOM	FY11 MILEAGE 100-213	12546-0111	108.12
	18504	COOK*DAWN M	FY11 MILEAGE 100-213	18504-0111	24.32
	100-213-533-620		GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	FY11 TAZ CO SHRRF DEPT 100-213	5064963774-0111	213.59
	7	AMEREN ILLINOIS*	FY11 TAZ CO EMA 100-213	5918993212-0111	108.53
	7	AMEREN ILLINOIS*	FY11 TAZ CO EMA 100-213	89643336175-0111	62.77
	100-213-533-760		IECSP GRANT		
	18504	AMEREN ILLINOIS*	FY11 ESDA ELEC/GAS 100-213	3468814495-0111	315.15
	22916	COOK*DAWN M	FY11 MILEAGE 100-213	18504-0111A	36.00
		MEDICAL HORIZONS CONSULTING LLC*	FY11 EMA CNTRCT PYMNT 100-213	389	1,000.00
	100-213-544-000		NEW EQUIPMENT		
	1532	STAPLES CREDIT PLAN*	FY11 PROJECTOR/LPTF 100-213	9210279906	1,364.93
			TOTAL:		3,455.17

Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	230	MOYER ELECTRONICS INC*	FY11 RADIO SVC CNTRL 100-214	100102A	240.00
	265	RAGAN COMMUNICATIONS INC*	FY11 CORONER RADIO 100-214	308194	27.12
	265	RAGAN COMMUNICATIONS INC*	FY11 SHERFF RADIO CNTRL 100-214	308197	1,695.00
	5868	INTOXIMETERS INC*	FY11 BRFH ANYLSIS MACH 100-214	319672	5,795.00
	7255	CDS OFFICE TECHNOLOGIES*	FY11 LAPTOP 100-214	INV0551614	1,199.00
	3751	STANLEY CONVERGENT SCRTY SOLUTIONS	FY11 ENG ALRM SYST 100-214	7873957	114.36
	11307	PATC TECH FORENSIC DIGITAL EVIDENC	FY11 CLL PHN FRNSIC SYST 100-2	ALC10493	3,938.00

TOTAL: 13,008.48

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	11	BRADFORD SYSTEMS CORPORATION*	FY11 FILE CONVERTERS 100-230	14014-1	98.01
	532	STAPLES CREDIT PLAN*	FY11 OFFICE SUPPLIES 100-230	9211392084	72.25
	00-230-522-030		BOOKS & RECORDS		
	0736	VISA*	FY11 BOOK 100-230	1511-0111B	49.50
	00-230-522-100		GASOLINE/OIL		
	7631	TAZEWELL COUNTY HIGHWAY*	FY11 FUEL SQUADS 12-10 100-230	80702A	251.01
	00-230-533-080		WORK RELEASE/ELECTRONIC MON		
	33	BI INC*	FY10 WRK RLS CHRGS 100-230	659701	423.98
	33	BI INC*	FY10 MO CHR 100-230	659702	2,479.76
	33	BI INC*	FY11 WRK RELEASE MNTR 100-230	663679	409.36
	33	BI INC*	FY11 ELEC MONITORING 100-230	663680	2,191.19
	0624	CAM SYSTEMS*	FY10 MONITORING 11/10 100-230	15893	742.50
	00-230-533-180		MEDICAL SERVICES		
	249	GALLS AN ARAMARK CO*	FY11 LATEX GLOVES 100-230	511023535	350.69
	0816	PEORIA COUNTY JUVENILE DETENTION*	FY11 JV PHYSICALS 100-230	10816-0111A	100.00
	5654	MCLEAN CO JUVENILE DETENTION CTR*	FY10 JV DET 11-10 100-230	15654-0111	20.00
	5654	MCLEAN CO JUVENILE DETENTION CTR*	FY11 JV PHYSICALS 100-230	15654-0111B	60.00
	6867	REDWOOD TOXICOLOGY LABORATORY INC*	FY11 DRUG SCREENING 100-230	34172010102	788.00
	5550	AGILENT TECHNOLOGIES INC*	FY11 DRG TSTNG SPPLYS 100-230	105284896	1,230.00
	5550	AGILENT TECHNOLOGIES INC*	FY11 DRG TSTNG SPPLYS 100-230	105336215	1,230.00
	6245	MIDWEST COUNSELING SERVICES*	FY10 SO EVAL 100-230	006102710	550.00
	5851	IWIRC*	FY11 BLOOD DRAW 100-230	10039083-44852	75.05
	77937	AMERICAN SCREENING CORP*	FY11 DRG TSTNG SPPLYS 100-230	215814	98.75
	00-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	FY11 MO SVC CHR 100-230	308191	433.92
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	FY11 VEH RPR PROB 6 100-230	CVCS5334843	42.02
	720	PEKIN DOWNTOWN CAR WASH*	FY10 CAR WASHES 100-230	879342	60.00
	720	PEKIN DOWNTOWN CAR WASH*	FY11 CAR WASHES 100-230	879342A	12.00
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		

HAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	2580	ALCOPRO INC*			
	70736	VISA*	FY11 METER REPAIR 100-230	0145216-IN	67.00
			FY11 SHIPPING FEES 100-230	1511-0111	11.71
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	350	SOLUTION SPECIALTIES INC*	FY11 NTRK MAINT 100-230	157024157410496	1,409.20
	4532	STAPLES CREDIT PLAN*	FY11 PROJECTOR 100-230	9210651211	499.99
	100-230-544-001		MISC EQUIPMENT		
	4532	STAPLES CREDIT PLAN*	FY11 CAMERA SUPPLIES 100-230	9211460721	126.91
	69044	ALLSTATE IMAGING INC*	FY11 TONERS 100-230	961817	379.41
	70736	VISA*	FY11 SHIPPING FEES 100-230	1511-0111A	22.42
			TOTAL:		14,284.63
	100-230-533-910		TRAINING		
	97383	PPCI	FY11 OCAT COURSE		55.00 check# 2847 12-16-10
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7311	VERIZON WIRELESS	FY11 LAPTOP CARDS/MONTHLY CHARGE		399.82 check# 2876 01-07-11
			MANUAL TOTAL		454.82
			GRAND TOTAL		14,739.45

Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
00-231-533-070		DETENTION		
0816	PEORIA COUNTY JUVENILE DETENTION*	FY11 JV DETENTION 100-231	10816-0111	7,650.00
5654	MCLEAN CO JUVENILE DETENTION CTR*	FY10 JV DETENTION 100-231	15654-0111A	3,080.00
5654	MCLEAN CO JUVENILE DETENTION CTR*	FY11 JV DETENTION 100-231	15654-0111C	4,950.00
00-231-533-190		PRIVATE HOMES & INSTITUTIONS		
045	ARROWHEAD RANCH*	FY11 JV PLACEMENT 100-231	1805-IN	5,782.41
3950	ABC COUNSELING & FAMILY SVCS*	FY11 SALARY 1/11 100-231	93950-0111	5,500.00
TOTAL:				26,962.41

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	585	ALLIANCE REPORTING SERVICE INC*	FY11 INQUESTS 100-252	41289AN	308.00
	00-252-522-010	OFFICE SUPPLIES			
	5820	FIVE STAR WATER*	FY10 WATER BILL 100-252	26039-0111	14.55
	5820	FIVE STAR WATER*	FY11 WATER BILL 100-252	26039A	14.55
	00-252-522-100	GASOLINE			
	7631	TAZEWELL COUNTY HIGHWAY*	FY11 FUEL SQUADS 100-252	80701A	170.11
	00-252-533-020	PATHOLOGY EXPENSE			
	23	TARASKA MD*DR JOHN J	FY11 AUTOPSIES 100-252	A-10-18-19-20	2,400.00
	9046	QUARELLO*JANE L	FY11 ASSIST 100-252	A-10-18-19-20	450.00
	3587	LAIR DEATH INVESTIGATIONS*	FY11 ASSIST REN325-10 100-252	2024	175.00
	3587	LAIR DEATH INVESTIGATIONS*	FY11 ASSIST REN334-10 100-252	2031	175.00
	3587	LAIR DEATH INVESTIGATIONS*	FY11 ASSIST REN341-10 100-252	2036	175.00
	3587	LAIR DEATH INVESTIGATIONS*	FY11 ASSIST REN343-10 100-252	2038	175.00
	3587	LAIR DEATH INVESTIGATIONS*	FY11 ASSIST REN-358-10 100-25	2049	175.00
	00-252-533-021	TOXICOLOGY LAB EXPENSE			
	679	SLU DEPT OF PATHOLOGY*	FY10 TOXICOLOGY 100-252	T11111065	405.00
	00-252-533-022	MORGUE USE EXPENSE			
	22	CENTRAL ILLINOIS MORTUARY SERVICES	FY11 MORGUE USE DEC10 100-252	322-0111	1,300.00
	00-252-533-300	MILEAGE			
	63	SEWARD*MICHAEL	FY11 MILEAGE/DEC 100-252	363-0111	27.50
	77194	PRICE*SCOTT A	FY11 MILEAGE END OF YR 100-252	77194-0111	92.00
	00-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	FY11 BODY REMOVAL 100-252	322-0111A	875.00
	100-252-533-700	VEHICLE MAINTENANCE			
	316	VELDE FORD SALES INC*	FY10 CAR REPAIRS 100-252	1120-20239A	100.50
		TOTAL:			7,032.21

Claims Docket  
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Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	59	A-1 STAMPS & SPECIALTIES*	FY11 6YR DATE STAMP 100-711	56905	79.25
	00-711-522-140		DUES & SUBSCRIPTIONS		
	8006	AREA III REGIONAL SUPERINTENDENTS*	FY11 MEMBERSHIP DUES 100-711	082010	250.00
			TOTAL:		<u>329.25</u>

Claims Docket  
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Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
	20	WILL HARMS CO*		29922	65.85
	20	WILL HARMS CO*		29962	29.30
	4532	STAPLES CREDIT PLAN*		43050	292.97
	100-800-533-140		COURT REPORTING FEES		
	2149	SHANE*JULIA		07-CF-181	117.00
	2149	SHANE*JULIA		10-OP-853	105.00
	100-800-533-170		WITNESS FEES		
	16386	CANNON*TINA		101123	130.00
	100-800-533-180		TESTING FEES		
	82948	WITHERSPOON PHD*KIRK		05-MR-91	400.00
	100-800-533-450		INDIGENT PUBLICATION		
	94144	TIMES-TRIBUNE*		52202	23.40
	100-800-544-000		MISC. EQUIPMENT		
	9709	GEORGE O PASQUEL CO*		1029261	366.37

TOTAL: 1,529.89

Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-522-130	AG-LAND FS INC*	CHEMICALS	6144837-0111	2,965.81
669			TOTAL:	<u>2,965.81</u>
100-912-522-970	PIONEER HI-BRED INTERNATIONAL	SEED		
5972			FY11 SOYBEAN SEED FOR 2011 CROPS	1,489.26
			MANUAL TOTAL	1,489.26
			GRAND TOTAL	4,455.07

check# 2842 12-16-10

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FY11 SUPPLIES 100-913	1054368	298.83
	734	QUILL CORPORATION*	FY11 SUPPLIES 100-913	1255290	54.51
	100-913-522-015		SERVICE RECOGNITION AWARDS		
	61930	MTM RECOGNITION*	FY11 EMP SVC PINS 100-913	5519486	947.38
	78218	LAWSON*VERONICA A	FY11 SPPLYS AWRDS RECP 100-913	78218-0111	38.69
	100-913-522-300		COMPUTER SUPPLIES		
	734	QUILL CORPORATION*	FY11 CATRDGS/CD SLVS 100-913	1170172	977.03
	734	QUILL CORPORATION*	FY11 INKJET CARTRIDGES 100-913	9898369	208.85
	76934	ROYAL IMAGING SUPPLIES*	FY11 LASER CRTRDGS 100-913	2936	214.20
	100-913-533-011		COMPUTER MAINTENANCE		
	254	LASERPRO*	FY11 RPR ELEC PRNTR 100-913	69981	555.00
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	FY11 12/16 HELP DESK 100-913	6325	725.00
	100-913-533-210		POSTAGE		
	12217	QUICKSILVER MAILING SERVICES*	FY11 DEC PRESORT 100-913	66725	243.90
	70675	UNITED STATES POSTAL SERVICE*	FY11 DEC POSTAGE 100-913	70675-0111	8,825.12
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	FY11 DEC LEASE CNTRCT 100-913	CNIN071633	2,841.40
	90611	DIGITAL COPY SYSTEMS LLC*	FY11 DEC MAINT CNTRCT 100-913	CNIN071634	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	FY11 DEC10 COPY COUNT 100-913	CNIN072886	536.60
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG TWIST SOFA 100-913	208	245.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG KIESER BOR 100-913	208A	245.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG PTTENGER BOR 100-913	208B	245.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG DEVINE SOFA 100-913	252	375.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG DEVINE SOFA 100-913	253	240.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG HAHN SOFA 100-913	255	272.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG PTTENGER BOR 100-913	255A	272.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG TWIST SOFA 100-913	259	340.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG PTTENGER BOR 100-913	309	245.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG KIESER BOR 100-913	431	296.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG TWIST SOFA 100-913	612	272.00

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG EDIE BOR 100-913	620	272.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG HAHN SOFA 100-913	776	340.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG TIMIAN SOFA 100-913	776A	340.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG SCHMIDT SOFA 100-913	778	340.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG JONES SOFA 100-913	778A	340.00
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	FY11 TRNG EDIE BOR 100-913	921	340.00
	67086	HOUCHIN*ROBIN G	FY10 REIME/TRNG ROE 100-913	67086-0111	10.00
	70736	VISA*	FY11 LODGING S/A 100-913	1321-0111	390.06
	94142	HELMIG*II PAUL R	FY11 ML REIME SHERIFF 100-913	94142-1210	7.27
	94148	CENTER FOR PUBLIC SAFETY*	FY11 MIRCYCLE TRAIN 100-913	27139	1,495.00
	00-913-533-912	PEKIN LANDFILL			
	11289	BLACK BLACK & BROWN*	FY10 PEKIN LANDFILL 100-913	12042	147.00
	29212	PATRICK ENGINEERING INC*	FY10 PK LNDEL SVC 100-913	20803.016-13	10,755.00
	29212	PATRICK ENGINEERING INC*	FY10 PK LNDEL/GAS/WTR 100-913	20803.016-2	4,068.73
	00-913-544-000	TECHNOLOGY UPGRADES			
	9464	COMMUNICATION REVOLVING FUND*	FY10 INTERNET SVC 100-913	T1117066	170.00
	100-913-533-210	POSTAGE			
	214	PEKIN POSTMASTER	FY11 ROLL OF FOREVER STAMPS		44.00
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	1113	STEVE ANTHONY	FY11 M&IE TRAINING SHERIFF		258.00
	179	TRENT JOHNSON	FY11 M&IE TRAINING SHERIFF		258.00
	263	KEVIN JOHNSON	FY11 ISAA TRAINING S/A		453.90
	368	STEWART UMHOLTZ	FY11 MILEAGE S/A		86.80
	1422	ILLINOIS SHERIFFS ASSOC.	FY11 CONFERENCE SHERIFF		225.00
	11706	PUBLIC AGENCY TRAINING COUNCIL	FY11 CLASS TRAINING MUTCHLER SHERIFF		275.00
	12814	GAIL OWEN	FY11 JAN IARSS CONFERENCE MLS ROE		69.00
	67086	ROB HOUCHIN	FY11 JAN IARSS CONFERENCE MLS ROE		69.00
	75398	LINCOLN HOBSON	FY10 I.A.C.O. CONFERENCE COUNTY BOARD		357.16
	878594	TIM NEUHAUSER	FY11 D.C. AIRFARE/REGIST. COUNTY BOARD		833.75
	91472	PRESIDENT ABRAHAM LINCOLN HOTEL	FY11 LODGING SHERIFF		309.12
	94140	IATAI	FY11 REGIST. T.JOHNSON,STEVE ANTHONY SHERIFF		990.00
	94141	BAYMONT INN AND SUITES	FY11 LODGING T. JOHNSON, STEVE ANTHONY SHERIFF		386.40
			TOTAL:		39,908.57
					44.00
					2855
					12-22-10
					258.00
					2859
					12-29-10
					258.00
					2860
					12-29-10
					453.90
					2843
					12-16-10
					86.80
					2845
					12-16-10
					225.00
					2877
					01-07-11
					275.00
					2844
					12-16-10
					69.00
					2867
					01-03-11
					69.00
					2866
					01-03-11
					357.16
					2848
					12-16-10
					833.75
					2846
					12-16-10
					309.12
					2878
					01-07-11
					990.00
					2861
					12-29-10
					386.40
					2862
					12-29-10
					4,615.13
					MANUAL TOTAL
					44,523.70
					GRAND TOTAL

Comty Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-533-110	FEHR-GRAHAM & ASSOCIATES*	ENGINEER CONSULTANT		
20689		FY10 FAHEY HOLLOW RD 201-311	09-452-12	5,225.95
		TOTAL:		<u>5,225.95</u>

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010	OFFICE SUPPLIES			
	20109	RELIABLE OFFICE SUPPLIES*	FY11 SUPPLIES 202-311	YN159600	114.33
	20109	RELIABLE OFFICE SUPPLIES*	FY11 SUPPLIES 202-311	YNH20001	104.99
	20145	POSTMASTER 2*	FY11 STAMPS 202-311	2069	88.00
	202-311-522-100	FUEL			
	20095	AG-LAND FS INC*	FY11 FUEL 202-311	7406	20,050.98
	202-311-522-120	ENGINEERING SUPPLIES			
	20830	SEILER INSTRUMENT & MFG CO INC*	FY11 WARRANTY 202-311	259496	325.00
	202-311-522-121	FIELD ENGINEER EXPENSE			
	20003	VERIZON WIRELESS*	FY11 MONTHLY SVC 202-311	2502684453	484.38
	202-311-522-140	DUES & SUBSCRIPTIONS			
	20085	ILLINOIS ASSOC OF COUNTY ENGINEERS	FY11 DUES 202-311	103194	1,236.79
	202-311-522-720	MAINTENANCE MATERIALS			
	20031	LAWSON PRODUCTS INC*	FY11 SUPPLIES 202-311	9863712	479.71
	20031	LAWSON PRODUCTS INC*	FY11 SUPPLIES 202-311	9897462	459.19
	20031	LAWSON PRODUCTS INC*	FY11 SUPPLIES 202-311	9923267	125.70
	20041	PRAXAIR DISTRIBUTION INC-465*	FY11 PARTS 202-311	38311187	173.65
	20041	PRAXAIR DISTRIBUTION INC-465*	FY11 PARTS 202-311	38332027	29.57
	20041	PRAXAIR DISTRIBUTION INC-465*	FY11 CYLINDER 202-311	38411164	9.20
	20364	MENARDS*	FY11 KEYS 202-311	57467	13.70
	20364	MENARDS*	FY11 SUPPLIES 202-311	57742	93.54
	20364	MENARDS*	FY11 LAMPS 202-311	59471	38.94
	20364	MENARDS*	FY11 SUPPLIES 202-311	61329	21.02
	20364	MENARDS*	FY11 SUPPLIES 202-311	61499	63.96
	20364	MENARDS*	FY11 SUPPLIES 202-311	63214	42.02
	20364	MENARDS*	FY11 SUPPLIES 202-311	63219	38.61
	20364	MENARDS*	FY11 SUPPLIES 202-311	63518	22.56
	20364	MENARDS*	FY11 SUPPLIES 202-311	63532	6.58
	20596	ALLIED MUNICIPAL SUPPLY*	FY11 MK-1 HAMMER 202-311	12597	3,617.82
	20633	CALSER CORP*	FY10 SERVICE 202-311	6026	650.32
	20718	PURITAN SPRINGS*	FY11 WATER 202-311	1241231-0111	45.49
	20732	RUSTY'S JANITOR SUPPLY*	FY11 BROOMS 202-311	5061	147.44
	20774	MATCO TOOLS*	FY11 SOCKET SET 202-311	22360	290.95

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	FY11 MONTHLY SVC 202-311	Invoice-Numb	Expense-Amount
20853	DAVE ROTH MECHANICAL INC*		FY11 MONTHLY SVC 202-311	3584	65.00
202-311-533-720		BUILDING MAINTENANCE			
20013	AMEREN ILLINOIS*		FY10 MC SVC 202-311	06010-0111	27.78
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	07001-1210	27.76
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	16002-0111	76.80
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	17005-0111	27.65
20013	AMEREN ILLINOIS*		FY10 MC SVC 202-311	23006-0111	30.79
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	23855-0111	42.72
20013	AMEREN ILLINOIS*		FY10 MC SVC 202-311	27010-0111	21.49
20013	AMEREN ILLINOIS*		FY10 MC SVC 202-311	48012-0111	28.65
20013	AMEREN ILLINOIS*		FY11 MC SVC 202-311	48013-0111	28.68
20013	AMEREN ILLINOIS*		FY10 MC SVC 202-311	49003-0111	27.78
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	55006-0111	27.78
20013	AMEREN ILLINOIS*		FY10 MONTHLY SVC 202-311	58007-0111	756.70
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	70012-0111	661.95
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	72016-0111	28.32
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	91852-0111	1,895.08
20013	AMEREN ILLINOIS*		FY11 MONTHLY SVC 202-311	92330-0111	391.87
20038	NICOR GAS*		FY11 MONTHLY SVC 202-311	295349-0111	31.21
20070	AT&T*		FY11 MONTHLY SVC 202-311	9255532-0111	421.57
20081	DTN CORPORATION 2*		FY11 QUERELY SVC 202-311	3264868	321.00
20137	ILLINOIS AMERICAN WATER COMPANY*		FY11 MONTHLY SVC 202-311	228687-0111	60.72
20137	ILLINOIS AMERICAN WATER COMPANY*		FY11 MONTHLY SVC 202-311	228688-0111	26.19
20137	ILLINOIS AMERICAN WATER COMPANY*		FY11 MONTHLY SVC 202-311	228689-0111	45.16
20137	ILLINOIS AMERICAN WATER COMPANY*		FY11 MONTHLY SVC 202-311	551868-0111	24.31
20208	FRONTIER*		FY11 MONTHLY SVC 202-311	9255532-0111	305.34
20364	MENARDS*		FY11 WATER HEATER 202-311	62964	312.99
20474	WASTE MANAGEMENT*		FY11 MONTHLY SVC 202-311	2240664-2070-0	155.15
20747	SPRINGFIELD ELECTRIC SUPPLY*		FY11 SUPPLIES 202-311	S3106449.001	70.40
20747	SPRINGFIELD ELECTRIC SUPPLY*		FY11 SUPPLIES 202-311	S3107904.001	504.46
20796	CENTRAL HEATING AIR CONDITIONING*		FY11 FURNACE REPAIRS 202-311	5819	1,566.31
202-311-533-730		EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*		FY11 PARTS 202-311	2639116	302.39
20010	MUTUAL WHEEL CO*		FY11 PARTS 202-311	2639430	284.70
20029	KOENIG BODY & EQUIPMENT INC*		FY11 PARTS 202-311	60735	751.37
20045	SCHAEFFER MFG CO*		FY11 OIL 202-311	JZ1352-INVL	949.98
20051	TRUCK CENTERS INC*		FY11 SUPPLIES 202-311	R141000101	274.73

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20051	TRUCK CENTERS INC*	FY11 SUPPLIES 202-311	R141000104	274.73
	20051	TRUCK CENTERS INC*	FY11 SUPPLIES 202-311	R141000148	274.73
	20051	TRUCK CENTERS INC*	FY11 SUPPLIES 202-311	R141000168	274.73
	20051	TRUCK CENTERS INC*	FY11 SUPPLIES 202-311	R141000172	274.73
	20051	TRUCK CENTERS INC*	FY11 SUPPLIES 202-311	R141000181	274.73
	20061	VOLAND SUPPLY*	FY11 LIGHTS 202-311	12371	884.36
	20067	COMET SUPPLY INC*	FY11 OIL 202-311	86729	1,425.25
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PARTS 202-311	MI89560	112.87
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PARTS 202-311	MI89625	228.75
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PARTS 202-311	MI89920	24.23
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PARTS 202-311	MI90631	76.35
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PARTS 202-311	MI91071	112.87
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PARTS 202-311	MI91107	111.60
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FY11 SHIPPING 202-311	47249-IN	5.63
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FY11 FITTINGS 202-311	47615-IN	63.53
	20267	ALTORFER INC*	FY11 REPAIRS 202-311	FCO20148350	902.20
	20267	ALTORFER INC*	FY11 REPAIRS 202-311	W0020021725	107.10
	20329	EAST PEORIA TIRE & VULCANIZING*	FY11 TIRES 202-311	59916	1,072.70
	20439	CENTRAL ILLINOIS AG 2*	FY11 PARTS 202-311	IM12793	73.54
	20555	CARQUEST AUTO PARTS STORES*	FY11 SUPPLIES 202-311	6607-86273	215.31
	20555	CARQUEST AUTO PARTS STORES*	FY11 SUPPLIES 202-311	6607-86853	167.78
	20660	PETERBILT CENTRAL IL-BLOOMINGTON*	FY11 PARTS 202-311	1203470021	224.66
	20724	PENCE'S AG REPAIR INC*	FY11 TRUCK TESTS 202-311	4402	43.00
	20733	DP FILTERS LLC*	FY11 FILTERS 202-311	262043	78.96
	202-311-533-740		HIGHWAY MAINTENANCE		
	20524	PROCTOR FIRST CARE PEORIA HTS*	FY11 DRUG TEST 202-311	321488923-0111	80.00
	20524	PROCTOR FIRST CARE PEORIA HTS*	FY11 DRUG TEST 202-311	321488923-0111A	80.00
	202-311-544-110		ROAD IMPROVEMENT		
	20082	MIDWEST CONSTRUCTION SERVICES INC*	FY11 SIGNS 202-311	1001664	528.00
	20092	THE SIGN SHOP 2*	FY11 TRUCK PERMITS 202-311	17266	242.50
	20106	TREMONT LUMBER CO INC*	FY11 POSTS 202-311	713071	26.20
	20325	METZGER*SHAARON	FY11 MILEAGE 202-311	12105	102.00
	20829	L A TRAFFIC SIGNS*	FY10 SIGNS 202-311	506	282.74
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20495	CATERPILLAR FINANCIAL SERV CORP*	FY11 LEASE FEB 202-311	2008-0111	2,150.68

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-533-720	MILLER HEATING & COOLING	BUILDING MAINTENANCE		
	20805		FY11 REPAIRS		105.00 check# 2856 12-22-10
	202-311-533-900	IPLSA	CONFERENCE & SEMINARS		
	20790		FY11 CONFERENCE		300.00 check# 2863 12-29-10
				MANUAL TOTAL	405.00
				GRAND TOTAL	50,145.70
				TOTAL:	<u>50,145.70</u>

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Comty	Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20623	ILLINOIS DEPT OF TRANSPORTATION*	FY10 MANITO ROAD 203-311	104141	245,422.20
	20663	CARGILL INC*	FY11 SALT 203-311	2981265	6,216.68
	20663	CARGILL INC*	FY11 SALT 203-311	2983469	7,582.02
	20663	CARGILL INC*	FY11 SALT 203-311	2984758	6,046.24
	20663	CARGILL INC*	FY11 SALT 203-311	2989871	18,412.92
	20663	CARGILL INC*	FY11 SALT 203-311	2991875	7,939.86
			TOTAL:		<u>291,619.92</u>

County	Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20372	HLR*	FY10 MANITO ROAD 205-311	20101203	24,986.30
				TOTAL:	<u>24,986.30</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC 2*	FY10 SPRNGFLD RD FNL 206-311	67	100.00
	20645	AECOM*	FY10 SAFETY STUDY 206-311	37077593	3,275.57
				TOTAL:	<u>3,375.57</u>
	206-311-544-110		ROAD IMPROVEMENT		
	20053	R.A. CULLINAN & SON INC	FY10 SPRINGFIELD ROAD		8,050.00 check# 2849 12-16-10
				MANUAL TOTAL	8,050.00
				GRAND TOTAL	11,425.57

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Conty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	08-422-522-010		OFFICE SUPPLIES		
	34	QUILL CORPORATION*	FY11 OFFICE SUPPLIES 208-422	9731835	131.27
	08-422-522-040		FOOD		
	4546	PEORIA AREA FOOD BANK*	FY11 FOOD PANTRY PURCH 208-422	AO15328-1	182.47
	4546	PEORIA AREA FOOD BANK*	FY11 FOOD PANTRY PURCH 208-422	AO15354-1	145.43
	4546	PEORIA AREA FOOD BANK*	FY11 FOOD PANTRY PURCH 208-422	AO15417-1	18.49
	4546	PEORIA AREA FOOD BANK*	FY11 FOOD PANTRY PURCH 208-422	AO15452-1	67.11
	4546	PEORIA AREA FOOD BANK*	FY11 FOOD PANTRY PURCH 208-422	AO15491-1	71.69
	08-422-533-200		TELEPHONE		
	22	FRONTIER*	FY10 PAST DUE INVS 208-422	L002450-0111	412.06
	411	CENTURYLINK*	FY11 LONG DISTANCE 208-422	3040C6043-0111	125.99
	08-422-533-300		MILEAGE		
	8	SAAL*STEVE	FY11 DEC 10 MILEAGE 208-422	36-0111	142.00
	08-422-533-970		EMERGENCY ASSISTANCE		
	777	STROPES REALTY*	FY11 PRTL RNTL ASST 208-422	18836	250.00
	777	STROPES REALTY*	FY11 PRTL RNTL ASST 208-422	18870	210.00
	777	STROPES REALTY*	FY11 PRTL RNTL ASST 208-422	18871	250.00
	136	SUMMERS*LOWELL	FY11 PRTL RNTL ASST 208-422	18873	250.00
	1499	DION*KARL	FY11 PRTL RNTL ASST 208-422	18866	330.00
	2884	LIPPERT*JAMES	FY11 PRTL RNTL ASST 208-422	18838	250.00
	8886	FLYNN*KENNETH L	FY11 PRTL RNTL ASST 208-422	18837	330.00
	9926	MONTGOMERY*KAREN	FY11 PRTL RNTL ASST 208-422	18847	250.00
	9926	MONTGOMERY*KAREN	FY11 PRTL RNTL ASST 208-422	18849	250.00
	60036	SMITH*DONOVAN L	FY11 PRTL RNTL ASST 208-422	18842	250.00
	62756	HENDRIX*JOE E	FY11 PRTL RNTL ASST 208-422	18858	210.00
	66321	GEORGETOWN COMMON APARTMENTS*	FY11 PRTL RNTL ASST 208-422	18843	330.00
	67451	OAK LAWN MOBILE ESTATES*	FY11 PRTL RNTL ASST 208-422	18840	210.00
	68103	AMEREN ILLINOIS (VAC)*	FY11 EMERGENCY UTILITY 208-422	5098750494-0111	200.00
	68103	AMEREN ILLINOIS (VAC)*	FY11 EMERGENCY UTILITY 208-422	5242592114-0111	200.00
	68103	AMEREN ILLINOIS (VAC)*	FY11 EMERGENCY UTILITY 208-422	6396607012-0111	200.00
	68103	AMEREN ILLINOIS (VAC)*	FY11 EMERGENCY UTILITY 208-422	9854617015-0111	200.00
	68799	SCHMIDT*MARLIES	FY11 PRTL RNTL ASST 208-422	18857	250.00
	71412	DRAFFEN*PHILLIP J	FY11 PRTL RNTL ASST 208-422	18847	210.00
	71412	DRAFFEN*PHILLIP J	FY11 PRTL RNTL ASST 208-422	18845	210.00

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	71412	DRAFFEN*PHILLIP J	FY11 PRTL RNTL ASST 208-422	18855	250.00
	72165	VISTA VILLA*	FY11 PRTL RNTL ASST 208-422	18844	210.00
	73196	CARNAHAN*BILL	FY11 PRTL RNTL ASST 208-422	18850	250.00
	75894	WHISTLE*KENNETH	FY11 PRTL RNTL ASST 208-422	18863	250.00
	77760	COX*RICHARD	FY11 PRTL RNTL ASST 208-422	18869	210.00
	78644	HELLRIGEL*TODD A	FY11 PRTL RNTL ASST 208-422	18872	210.00
	79375	BRADLEY*SUE	FY11 PRTL RNTL ASST 208-422	18859	330.00
	79715	RITCHIE*DON	FY11 PRTL RNTL ASST 208-422	18839	250.00
	81303	KEGLEY*CHRISTOPHER C	FY11 PRTL RNTL ASST 208-422	18875	330.00
	82465	DWYER*ROXALYN K	FY11 PRTL RNTL ASST 208-422	18846	250.00
	82465	DWYER*ROXALYN K	FY11 PRTL RNTL ASST 208-422	18856	250.00
	82951	KRUMHOLZ*JOAN & BILL	FY11 PRTL RNTL ASST 208-422	18862	250.00
	87583	VANHOOSSEN*GENE	FY11 PRTL RNTL ASST 208-422	18852	210.00
	89837	THOMPSON*DIANA	FY11 PRTL RNTL ASST 208-422	18835	250.00
	92009	BEACH*RICK	FY11 PRTL RNTL ASST 208-422	18867	250.00
	92011	HARPER*STEVEN	FY11 PRTL RNTL ASST 208-422	18854	210.00
	92391	TEMPLE*VICTOR & LORI	FY11 PRTL RNTL ASST 208-422	18865	210.00
	92602	HUFFMAN*DON	FY11 PRTL RNTL ASST 208-422	18864	250.00
	92906	SHELBY*KEVIN	FY11 PRTL RNTL ASST 208-422	18861	250.00
	93137	WELLS*MARC	FY11 PRTL RNTL ASST 208-422	18868	330.00
	93356	DAVIS DEVELOPMENT*	FY11 PRTL RNTL ASST 208-422	18851	210.00
	93820	BUFFALO PROPERTIES*	FY11 PRTL RNTL ASST 208-422	18874	330.00

TOTAL: 11,676.51

TOTAL:

321.31 check# 2879 01-07-11

FY10 AT&T ACCT# 309Z12-5664

TELEPHONE  
NATIONWIDE RECOVERY SYSTEMS

MANUAL TOTAL 321.31  
GRAND TOTAL 11,997.82

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	11-411-522-010		OFFICE SUPPLIES		
	5516	OFFICE DEPOT*	FY11 2 BAGS RBER BNDS 211-411	547146645001	5.04
	11-411-522-050		MEDICAL SUPPLIES		
	236	MWI VETERINARY SUPPLY CO*	FY11 DCG/CAT SHOTS 211-411	6381490	239.00
	2480	STATE OF IL DEPT OF AGRICULTURE*	FY10 LAB TESTING 211-411	250724	36.00
	11-411-522-090		MAINTENANCE SUPPLIES		
		ATLAS SUPPLY COMPANY*	FY11 MAINT SUPPLIES 211-411	133829	458.55
		ATLAS SUPPLY COMPANY*	FY11 SUPPLIES 211-411	134274	648.35
	257	ANIMAL CONTROL PETTY CASH*	FY11 SUPPLIES 211-411	1257-0111	3.58
	11-411-522-100		GASOLINE		
	7631	TAZEWELL COUNTY HIGHWAY*	FY11 DEC FUEL 211-411	80700-0111	1,031.09
	11-411-522-110		UNIFORMS		
	2083	T-SHIRT HOUSE*	FY11 JEFF JACKET 211-411	43301	137.00
	11-411-533-160		VETERINARIAN OFFICE SERVICE		
	10	HERM*DR ART	FY11 PER A/C CONTRACT 211-411	210-0111	1,789.83
	11-411-533-200		TELEPHONE		
	02	AT&T*	FY11 PHONE 211-411	Z991C13-0111	32.67
	222	FRONTIER*	FY11 PHONE 211-411	4772270-0111	66.59
	222	FRONTIER*	FY11 PHONE 211-411	9253370-0111	88.56
	4411	CENTURYLINK*	FY11 PHONE 211-411	304044105-0111	52.58
	211-411-533-202		CELLULAR TELEPHONE		
	2311	VERIZON WIRELESS*	FY11 CELL/MODEM 211-411	2509943456	103.48
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	FY11 DEC POSTAGE 211-411	70675-0111A	957.71
	211-411-533-600		GAS, ELECTRIC & WATER		
	17	AMEREN ILLINOIS*	FY11 GAS/ELEC 211-411	5201369932-0111	772.84
	76	PURITAN SPRINGS WATER*	FY11 WATER 211-411	1233147-0111	7.99
	219	ILLINOIS AMERICAN WATER COMPANY*	FY11 WATER 211-411	0902286913-0111	47.10
	211-411-533-660		GARBAGE COLLECTION		

FAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	FY11 GARBAGE SVC 211-411	136071	125.66
	111-411-533-700		VEHICLE MAINTENANCE		
	0574	TREMONT OIL CO*	FY11 OIL CHANGE DODGE 211-411	26796	32.25
	0574	TREMONT OIL CO*	FY11 OIL CHANGE AC 4 211-411	31264	30.75
	9265	O'REILLY AUTO PARTS*	FY11 BATTERY 211-411	1262-466243	80.09
	111-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	4	MARKLEY'S PEST ELIMINATION*	FY11 FLEAS INSIDE 211-411	191624	40.00
	257	TCRC INC*	FY11 FLOOR CARE 211-411	013091	40.00
	0815	ANIMAL CONTROL PETTY CASH*	FY11 SNOW SHOVEL 211-411	1257-0111A	12.98
	8160	PRECISION AIR TECH INC*	FY11 FURNACE RPR 211-411	3093	120.00
	8160	G & K SERVICES*	FY11 OFFICE RUGS 211-411	1018120406	34.90
	8160	G & K SERVICES*	FY11 OFFICE RUGS 211-411	1018133578	34.90
	111-411-533-984		TAZ CO VET ASSN		
	886	TAZEWELL COUNTY VET MED ASSOC*	FY11 DECEMBER S/N 211-411	DEC10	150.00
	886	TAZEWELL COUNTY VET MED ASSOC*	FY10 NOVEMBER S/N 211-411	NOV2010	60.00
	211-411-533-202		CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS	FY10 CELL BILL		103.11
					7,239.49

MANUAL TOTAL 103.11  
 GRAND TOTAL 7,342.60

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	49-914-533-533		EMPLOYEE LIFE INSURANCE		
	0764	SYMETRA LIFE INSURANCE COMPANY*	FY11 EMP LIFE INS 2/11 249-914 10764-0111		1,801.48
	49-914-533-534		VOLUNTARY LIFE		
	0764	SYMETRA LIFE INSURANCE COMPANY*	FY11 VOL LIFE INS 2/11 249-914 10764-0111A		1,169.41
	49-914-533-535		VAD&D		
	0825	LINA*	FY11 VOL AD&D 2/11 249-914 10825-0111		80.80
	49-914-533-611		EMPLOYEE STOP LOSS		
	7173	BARDON GROUP*	FY11 EMP STP LOSS 2/11 249-914 97173-0111A		7,057.38
	49-914-533-612		DEPENDENT STOP LOSS		
	7173	BARDON GROUP*	FY11 DEP STP LOSS 2/11 249-914 97173-0111B		8,854.68
	49-914-533-613		AGGREGATE STOP LOSS		
	7173	BARDON GROUP*	FY11 AGG STP LOSS 2/11 249-914 97173-0111		1,172.08
			TOTAL:		20,135.83

County	Vend-No	Vend-Name	TREASURER AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	52-155-522-010		OFFICE SUPPLIES		
	0611	DIGITAL COPY SYSTEMS LLC*	FY11 DEC10 LEASE CNTRCT 252-15	CNINC71636	94.00
	0611	DIGITAL COPY SYSTEMS LLC*	FY11 DEC10 MAINT CNTRCT 252-15	CNINC71638	50.00
	0611	DIGITAL COPY SYSTEMS LLC*	FY11 DEC COPY COUNT 252-155	CNINC72890	44.84
			TOTAL:		<u>188.84</u>
	252-155-522-010		OFFICE SUPPLIES		
	93782	JOSEPH E. MEYER DBA R.A.M.S	FY10 CERTIFICATE PRINTING		1,242.00 check# 2882 01-07-11
			MANUAL TOTAL		1,242.00
			GRAND TOTAL		1,430.84

TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 12/10 PRSNL SVC 254-112	1-0111	11,792.90
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 12/10 HSPTLZTN 254-112	2-0111	1,687.84
	254-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 12/10 CONTRACTUAL 254-112	3-0111	5.10
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	FY10 LANDFILL DUMP FEE 254-112	90840	300.00
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 12/10 MILEAGE 254-112	4-0111	85.85
			TOTAL:		<u>13,871.69</u>



\*Motion by Member Donahue, second by Member Meisinger to approve the February 2011 Calendar as amended. Carried by Voice Vote



**TAZEWELL COUNTY BOARD**

**February 2011 Calendar of Meetings**

Zoning Board of Appeals (Newman)	NO Feb. meeting	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
<i>Pekin Landfill Sub-Committee</i> (Harris)	<i>NO FEB Meeting</i> 5:00 p.m. - TCHD	B. Grimm, D. Grimm, Hobson, Sundell (Tippey, Corey, Godar – Attendees)
Finance Sub Committee (Neuhauser)	Tues., Feb. 08 3:30 p.m. – Jury Room	Harris, D. Grimm, Hobson, Meisinger
We-Care Transportation (Thompson)	Tues., Feb. 08 4:30 p.m. – Morton	Carius
Land Use (Imig)	Tues., Feb. 08 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
Property Sub-Committee (Imig)	To be Announced 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
Insurance Review (Zimmerman)	Thurs., Feb. 10 3:00 p.m. – Jury Room	Carius, Antonini , Godby, Johnson, McKinney, Neuhauser, Norman, Aeilts, Stanton, Young
Health Services (Hillegonds)	Thurs., Feb. 10 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn,
Transportation (Sinn)	Mon., Feb. 14 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, , Gray, Palmer, Stanford, Von Boeckman
Persons with Develop. Disabilities (Meehan)	No FEB. Meeting 3:00 p.m. – Jury Room	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
Finance (Neuhauser)	Tues., Feb. 15 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Tues., Feb. 15 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
<u>Property</u> (D. Grimm)	Tues., Feb. 15 <u>Immediately after</u> <u>HUMAN RESOURCES</u> <u>JCCR</u>	B. Grimm, Ackerman, Gray, Hobson, Neuhauser, Vanderheydt
ETSB Board	Wed., Feb. 16 9:00 a.m. – JCCR	Unsicker
Risk Management (Zimmerman)	Wed., Feb. 16 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State' Attorney)*

Executive (Zimmerman)	Wed., Feb. 16 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
<u>Emergency Preparedness</u> (Cook/Tippey)	<b>**No February Meeting**</b> 2:00 p.m. – Jury Room	Attendees
Tri-County Regional Planning (Executive Board)	Thurs., Feb. 17 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
V.A.C. (Hicks)	Mon., Feb. 21 7:00 p.m. – Tremont	Saal
County Board	Wed., Feb. 23 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
Tri-County Regional Planning	Thurs., Feb 24 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman
Board of Health (Bowen)	Mon., Feb. 28 6:30 p.m. – TCHD	Harris

\* Member Donahue handed in her letter of resignation effective January 27, 2011 due to health issues.

BOARD RECESSED AT 6:12 P.M. NEXT MEETING WILL BE HELD ON FEBRUARY 23, 2011.

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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 JANUARY 26, 2011 AT 6:01 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 26TH DAY OF JANUARY, 2011.