

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MARCH 30, 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, MARCH 30, 2011.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:00 P.M. BY CHAIRMAN DAVID
ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,
CARIUS, DONAHUE, B. GRIMM, D. GRIMM, HAHN, HARRIS, HILLEGONDS, HOBSON,
MEISINGER, NEUHAUSER, PALMER, SINN, STANFORD, SUNDELL, VANDERHEYDT AND
VONBOECKMAN.

ABSENT: CRAWFORD AND IMIG.

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

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MARCH 30, 2011

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****Recess to April 27, 2011****

** Motion by Member Carius, second by Member
Hobson to approve the February 23, 2011 Minutes.
Carried by Voice Vote.

** Anne Fox the CEO of the American Red Cross announced that March is Red Cross Month. Anne also wanted to let everyone know of how wonderful the leadership of Tazewell County is.

** Lou Orie an ex Board Member read a proclamation that was presented to Tazewell County on behalf of the benefit of their Committed Community Leadership

** Motion by Member Palmer, second by Member Sundell to approve the Consent Agenda 1-19; Pulling 1,11,12,13 and 14. Motion carried by Voice Vote.

**REPORT OF THE
LAND USE COMMITTEE OF THE
TAZEWELL COUNTY BOARD**

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for said Amendment be approved by the County Board, as amended.

As presented this 8th day of March, 2011.

Case No. 11-06-A Amendment No. 36

All of Which is
Respectfully Submitted,

Carroll Smig

Ronald G. Meisinger

[Signature]

Rosemary Palma

Jayce M. Antonini

Sue Suddell

**REPORT OF ZONING BOARD OF APPEALS
TO TAZEWELL COUNTY BOARD
ON PROPOSED AMENDMENT TO TITLE 7, CHAPTER 1**

(Zoning Board Case No. 11-06-A)

TO THE TAZEWELL COUNTY BOARD:

The Zoning Board of Appeals of Tazewell County, Illinois makes the following report of its action on the case indicated herein, after a public hearing on March 1, 2011, pursuant to notice given in accordance with law:

A. DESCRIPTION OF CASE

SUBJECT MATTER: Amendment to Title 7, Chapter 1

REQUESTED BY: Tazewell County Land Use Committee

PROPOSAL: Proposed Amendment No. 36 to the Tazewell County Zoning Code referred for hearing by the Tazewell County Land Use Committee to amend the following:

SECTION 1.

ARTICLE 20

SIGNS

Add the new verbiage as italicized and underlined:

7 TCC 1-20 (I) Off Premises Signs *and Billboards.* Off-premises signs, such as but not limited to billboards, may be permitted as special uses in the C-2 zoning district along *primary and* interstate highways, and the I-1, and I-2 zoning districts in accordance with the procedures and standards as set forth in Article 25 (Special Uses), provided the following requirements are also met:

- (1) Signs shall be constructed of steel with mono-pole and shall not be stacked;
- (2) Signs shall not exceed three hundred (300) square feet per sign face;
- (3) No sign shall exceed thirty (30) feet in height;
- (4) Signs shall be separated by one-quarter (1/4) mile along the same road frontage; and
- (5) Wherever applicable, signs shall comply with the standards of the Illinois Outdoor Advertising Control Act of 1971, as amended (225 ILCS 440/1 et.seq.).

SECTION 2. This amendatory ordinance shall take effect upon passage as provided by law.

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,
ZONING CODE OF TAZEVELL COUNTY**

Proposed Amendment No. 36
(Zoning Board Case No. 11-06-A)

WHEREAS, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the Tazewell County Land Use Committee to the Zoning Board of Appeals for hearing; and

WHEREAS, a public hearing on said Amendment was held March 1, 2011, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval as amended; and

WHEREAS, said report of the Zoning Board of Appeals contained the following findings of fact:

1. The proposed amendment will not be detrimental to the orderly development of Tazewell County.
2. The proposed amendment will not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.

which findings of fact are hereby accepted by this Board as the reason for approved the Amendment hereinafter authorized.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEVELL COUNTY, ILLINOIS:

SECTION I. Proposed Amendment No. 36 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows, as amended:

SECTION 1.

ARTICLE 20 SIGNS

*Strike areas and insert new language as underlined and in bold:

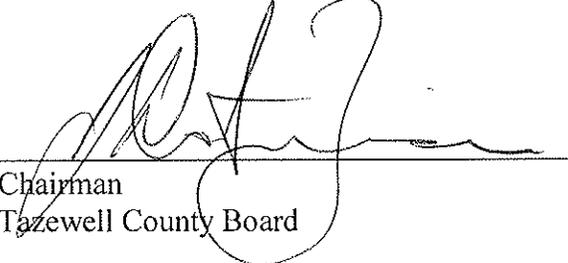
7 TCC 1-20 (1) Off Premises Signs **and Billboards.** Off-premises signs, such as but not limited to billboards, may be permitted as special uses in the C-2 zoning district along **primary state, U.S. designated highways, and** interstate highways, and the I-1, and I-2 zoning districts in accordance with the procedures and standards as set forth in Article 25 (Special Uses), provided the following requirements are also met:

SECTION 2. This amendatory ordinance shall take effect upon passage as provided by law.

WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.

PASSED AND ADOPTED this 30th day of March, 2011.

Ayes 19 Nays 0 Absent 2



Chairman
Tazewell County Board

ATTEST:

Christee A. Webb

County Clerk
Tazewell County, Illinois

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF MICHAEL TIBBS**

(Zoning Board Case No. 11-03-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Michael Tibbs for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a R-1 Low Density Residential District to a R-R Rural Residential District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 11-03-Z as held by the Tazewell County Zoning Board of Appeals on March 1, 2011, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending denial; and

WHEREAS, said report to the Zoning Board of Appeals contained the following findings of fact:

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*

NEGATIVE. The proposed amendment will be detrimental to the orderly development of Tazewell County because the subject property is located within one mile of the municipalities of Creve Coeur, East Peoria, Marquette Heights and Pekin. Therefore, the general area is suitable for future community growth, and rezoning the subject property to RR will compromise the general area's current status as a location for future community growth.

2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

NEGATIVE. The proposed amendment will be detrimental to the general welfare of Tazewell County because the rezoning will allow for up to 8 farm animals to be maintained on the subject property. The subject property is adjacent to two single-family dwellings located on lots slightly larger than one-half acre and one acre; the subject property also is located across Zion Oaks Road from the Oakcrest subdivision that contains multiple single-family dwellings approximately one-half acre in size. The raising of farm animals is not compatible with the nearby single-family residential development, so the proposed amendment will be detrimental to the general welfare.

3. *The request is consistent with existing uses of property within the general area of the property in question.*

NEGATIVE. The general area is somewhat rural because portions of the general area are wooded and there are some agricultural parcels in the area. However, the immediate area consists of single-family dwellings and wooded areas, and the proposed rezoning will allow for agricultural uses. Agricultural uses would conflict with the existing residential uses, so the request is not consistent with existing uses of property.

4. *The request is consistent with the zoning classifications of property within the general area of the property in question.*

NEGATIVE. A substantial portion of property within the general area is zoned R-1 for low-density residential uses. Some property within the general area is zoned A-1 for agricultural uses, but land immediately surrounding the subject property is zoned R-1. Therefore, the request is not consistent with the existing zoning classifications of property.

5. *The suitability of the property in question for the uses permitted under the existing zoning classification.*

NEGATIVE. The existing zoning classification is R-1, and the property is suitable for single-family residences because it is adjacent to other single-family residences and located in close proximity to Creve Coeur, East Peoria, Marquette Heights and Pekin.

6. *The suitability of the property in question for the uses permitted under the proposed zoning classification.*

NEGATIVE. The proposed RR zoning classification permits agricultural uses. Although the subject property is rather large and adjacent to wooded open space, it is also adjacent to single-family residences and located across Zion Oaks Road from a residential subdivision that contains multiple dwellings on lots approximately one-half acre in size. Therefore, the property is not suitable for agricultural uses, so the property is not suitable for the proposed zoning classification.

7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.*

NEGATIVE. The trend of development has been toward single-family residential development as evidenced by the development of the Oakcrest subdivision across Zion Oaks Road from the subject property. The proposed rezoning to RR would run counter to this development trend, so the proposed rezoning is not suitable.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.*

NEGATIVE. The property is not vacant; it contains an occupied single-family dwelling. Therefore, a rezoning is not needed to enable the property to be occupied.

9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.*

NEGATIVE. The subject property is within one-and-one-half miles of Marquette Heights and is mapped on its Comprehensive Plan. The property is identified as targeted for low density residential uses according to the Comprehensive Plan. Therefore, the proposed map amendment is not consistent with an adopted Comprehensive Plan.

10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.*

NEGATIVE. The rezoning will not result in a gain to the public and could be detrimental to orderly development if agricultural uses are developed that conflict with the nearby single-family residences. The rezoning does not impose a reasonable hardship on the individual property owner because the property can still be used for a viable use. Therefore, the proposed rezoning is not suitable.

11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.*

NEGATIVE. The proposed amendment is not consistent with the following Tazewell County Comprehensive Plan objective: "Minimize conflicts and incompatibilities between agriculture and other land uses."

which findings of fact are hereby accepted by the County Board as the reason for approved the Rezoning request.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:

SECTION I. The petition of Michael Tibbs for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a R-1 Low Density Residential District to a R-R Rural Residential District for the following described property:

P.I.N. 05-05-17-200-011; an approximate 8.4 acre parcel known as Lots 4, 5 and the North 1103' of Lot 6 located in part of the West Half of the Northeast Quarter of Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois

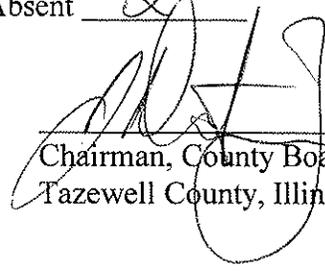
located at 3101 Zion Oak Road, Pekin, Illinois.

is hereby granted.

SECTION II. This Ordinance shall be in effect upon passage.

PASSED AND ADOPTED this 30th day of March, 2011.

Ayes 19 Nays 0 Absent 2


Chairman, County Board
Tazewell County, Illinois

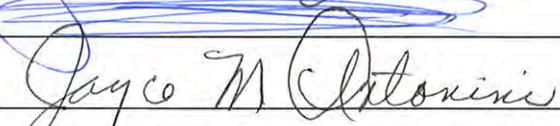
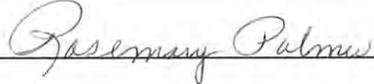
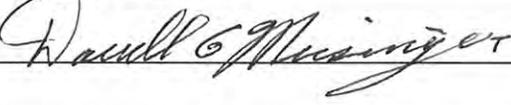
ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

COMMITTEE REPORT
LU-11-03

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	
 _____	 _____
 _____	_____
 _____	_____

R E S O L U T I O N

WHEREAS, Jason Proehl is the owner of P.I.N. #08-08-35-400-001, located in Springlake Township, Tazewell County, Illinois;

WHEREAS, said property is zoned A-1 Agriculture Preservation and Mr. Proehl is requesting to divide P.I.N. #08-08-35-400-001 to create two (2) new zoning lots of record, Tract "1" consisting of 74.27 acres and Tract "2" consisting of 75.88 acres. Each lot will not have frontage on a public road but will be accessed via an easement for ingress and egress for farming purposes. See attached for description of ingress and egress easement to Tract "1" and also a description of the ingress and egress easement to Tract "2"

WHEREAS, the Land Use Committee of the Tazewell County Board has made the following findings of fact:

1. The grant of the waiver to allow division of the parcel with access via a ingress and egress easement for farming purposes will not have a negative effect on the purpose of the Comprehensive Plan.
2. There is not a need for a public road at this location at this time and there are no other alternatives for Mr. Proehl to seek with regards to obtaining the proper road frontage.
3. The Tazewell County Zoning Board of Appeals granted a Variance request (Case No. 11-04-V) on March 1, 2011, to waive the road frontage requirements under 7TCC1-7(f) of the Tazewell County Zoning Code to allow access to Tract "1" and Tract "2" via an ingress and egress easement for farming purposes.

NOW THEREFORE BE IT RESOLVED, that the Tazewell County Board grants the prayer of the petitioner to permit access to Tract "1" and "Tract 2" via an ingress and egress easement for farming purposes with the following conditions:

1. Said easement shall be shown and described on the tract survey presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deeds, as well as, being described in a deed for the parcels.
2. Said easement shall run with the land

BE IT FURTHER RESOLVED, that the Plat Officer is directed to approve a plat prepared in accordance with this resolution.

Adopted this 3rd day of March, 2011.



Chairman, Tazewell County Board

ATTEST:

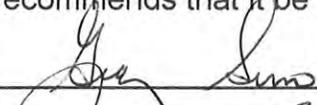


Tazewell County Clerk

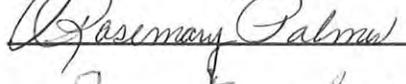
COMMITTEE REPORT

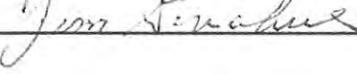
Mr. Chairman and Member of Tazewell County Board:

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











RESOLUTION

WHEREAS, the County Engineer requested approval to receive bids for resurfacing Manito Road from Townline Road to the Mason County line as plans and specifications become available in a previous resolution (T-09-12); and

WHEREAS, this project was budgeted for Fiscal Year 2009 with the project and approximate cost as follows:

- 1. Manito Road–Townline to Mason County line - resurfacing (09-00010-15-RS) - \$240,000 MFT, \$960,000 FED

WHEREAS, this project was completed with the following final construction costs per fund utilized:

- 2. Manito Road–Townline to Mason County line - resurfacing (09-00010-15-RS) - \$245,422.20 MFT, \$981,688.78 FED (STR); and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the above values for MFT and FED (STR) be approved and accepted as the final construction costs for said project; and

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee.

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

PASSED THIS 30th DAY OF MARCH, 2011

ATTEST:



 County Clerk

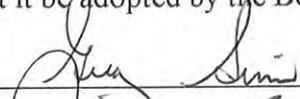
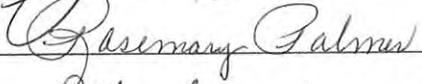
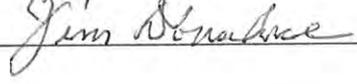


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 11-00000-04-GM (Material Proposal for 9055 Tons of Sodium Chloride Rock Salt): To Cargill, Inc., in the amount of \$577,618.45, (\$63.79/Ton) to be paid from County Motor Fuel Tax Funds.

THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 30th day of March, 2011

ATTEST:



 TAZEWELL COUNTY BOARD CHAIRMAN

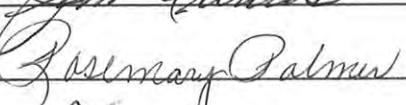
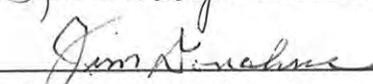


 TAZEWELL COUNTY CLERK

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 11-00078-00-DR (Box Culvert Replacement (Approximately 500' south of Dillon on Springfield Rd. (C.H. 1)): To Stark Excavating, Inc., in the amount of \$46,985.00, to be paid from County Bridge Funds (2011), and

THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 30th day of March, 2011

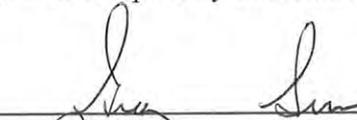
ATTEST:

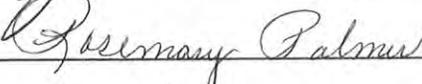
	
County Clerk	County Board Chairman

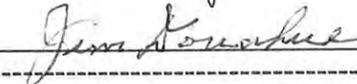
COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
_____	_____
	

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

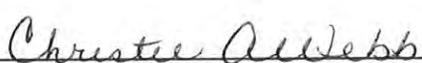
Dillon Road District, Section 11-05000-00-GM (3.337 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$48,317.15, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

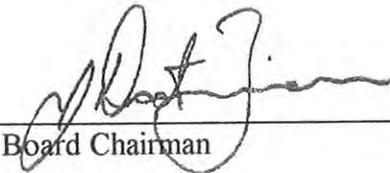
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 30th day of March, 2011

ATTEST:



County Clerk

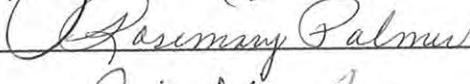
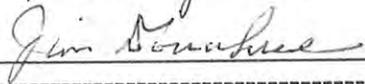


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Boynton Road District, Section 11-01000-00-GM (3.228 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$60,258.90, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

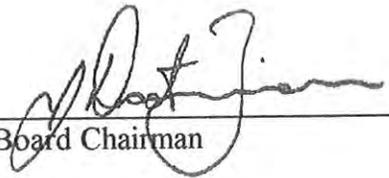
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 30th day of March, 2011

ATTEST:

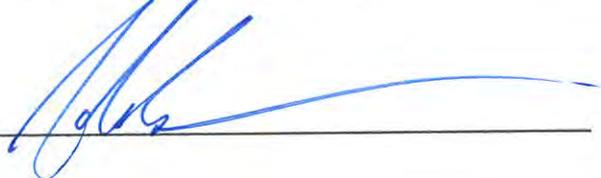
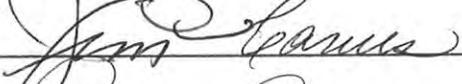
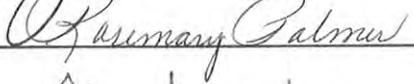
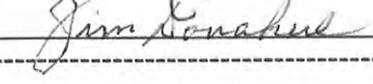

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Tremont Road District, Section 11-18000-00-GM (3.428 Miles Bituminous Surface Treatment Class A-1); To R.A. Cullinan & Son, in the amount of \$60,263.65, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

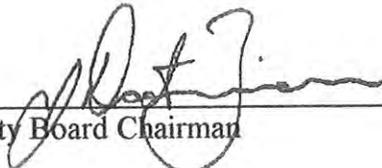
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 30th day of March, 2011

ATTEST:

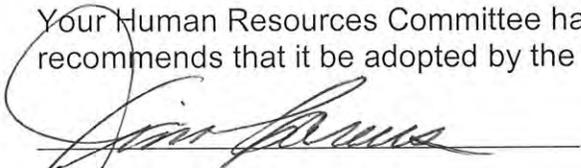
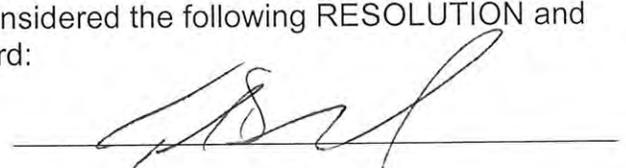
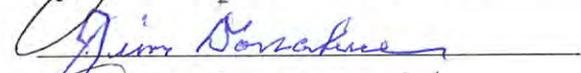
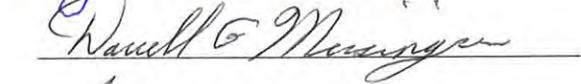
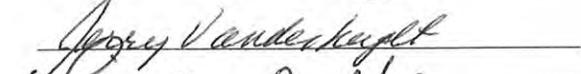
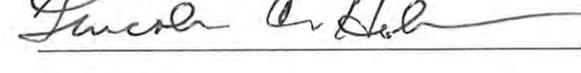
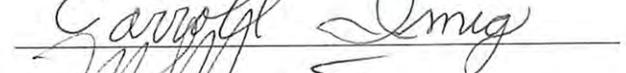
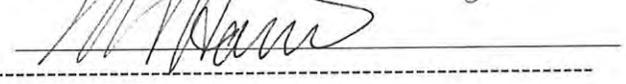

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

WHEREAS, the Deputy position has a base starting annualized rate of pay of \$37,267.56.

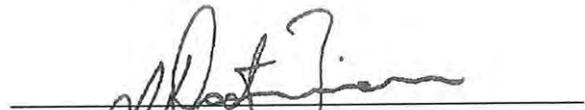
THEREFORE BE IT RESOLVED by the County Board that the Sheriff be authorized to hire a Deputy.

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

PASSED THIS 30TH DAY OF MARCH, 2011

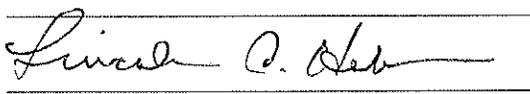
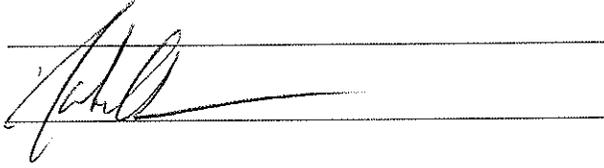
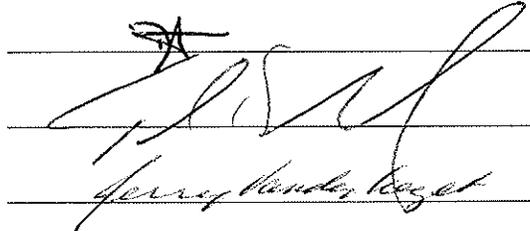
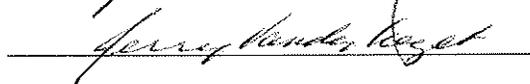
ATTEST:


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:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the contracts between Tazewell County and Altorfer Power Systems; and

WHEREAS, Altorfer Power Systems will provide a Three (3) Year Annual Visit POW-R-GUARD Maintenance to Tazewell County for the generators located at the McKenzie Building, the Courthouse and the Justice Center; and

WHEREAS, Altorfer Power Systems will provide support and maintenance as outlined in three separate contract proposals; and

WHEREAS, the term of the agreements will be effective May 1, 2011 and will continue for a term of three (3) years with an annual fee of \$3,725.00; and

THEREFORE BE IT RESOLVED that the County Board approve these contracts and authorize the County Board Chairman or County Administrator to sign such contracts.

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

PASSED THIS 30TH DAY OF MARCH, 2011.

ATTEST

:


County Clerk


County Board Chairman



ALTORFER
Power Systems



December 21, 2010

Quote#: 10-HM-5707-R

Tazewell County Courthouse
Attention: Dan Gillette
101 South Capitol Street
Pekin , IL 61554

Reference: Yearly Services for the Justice Center 3412 Generator Set.

A Three Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar 3412 09EP02002

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The services quoted include all necessary parts, labor, and travel, unless noted otherwise. The following is a summary of the service levels included in this agreement:

Type	Description	Visit Qty
Service Level 2	Service Level 1, Plus Full Service	3
Service Level 4a	Interm. Cooling System Service(Long Life)	1
Service Level 7	Starting Battery Replacement Service	1

**Service Level intervals are based on 250 or less run hours per year.

Billing Schedule - 3 Annual invoice(s) per machine of: \$1,703.00

The total cost of the preventative maintenance plan we have proposed is: \$5,109.00

- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

Altorfer Inc.

6315 W. Fauber Road, Bartonville,IL 61607
Phone: (309) 697-1234 FAX: (309) 282-2345

December 21, 2010

Quote#: 10-HM-5707-R

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

- * 24 Hours, 7 days A Week, Emergency Service
- * Emergency Generator Rentals
- * 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
- * In House Transfer Switch and Switchgear Repair
- * \$1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure or the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required. (Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,



Hank Muntz
PSSR
(309) 697-1234
Cell: (309) 256-4011
E-mail: hmuntz@altorfer.com

ACCEPTED:



DATE:

5/6/2011

TITLE:

PO#:

Altorfer Inc.

6315 W. Fauber Road, Bartonville, IL 61607
Phone: (309) 697-1234 FAX: (309) 282-2345



ALTORFER
Power Systems



Maintenance Schedule

Customer Tazewell County Courthouse Reference Yearly Services for the 3412 Generator Set.
 Quote/Contract # 10-HM-5707-R

Model Serial Number Location Equip # Service Level Visit Note

September-2011

3412	09EP02002	Justice Center		Service Level 2	
3412	09EP02002	Justice Center		Service Level 4a	
3412	09EP02002	Justice Center		Service Level 7	

September-2012

3412	09EP02002	Justice Center		Service Level 2	
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September-2013

3412	09EP02002	Justice Center		Service Level 2	
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This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

- * 24 Hours, 7 days A Week, Emergency Service
- * Emergency Generator Rentals
- * 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
- * In House Transfer Switch and Switchgear Repair
- * \$1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure or the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required.(Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,



Hank Muntz
PSSR
(309) 697-1234
Cell: (309) 256-4011
E-mail: hmuntz@altorfer.com

ACCEPTED:  DATE: 5/6/2011

TITLE: _____ PO#: _____

Altorfer Inc. 6315 W. Fauber Road, Bartonville, IL 61607
Phone: (309) 697-1234 FAX: (309) 282-2345



ALTORFER
Power Systems



Maintenance Schedule

Customer Tazewell County Courthouse Reference Yearly Services for the D100-4 Generator Set.
 Quote/Contract # 10-HM-5708-R

Model Serial Number Location Equip # Service Level Visit Note

September-2011

D100-4	NCE00544	McKinzie Building		Service Level 2	
D100-4	NCE00544	McKinzie Building		Service Level 7	

September-2012

D100-4	NCE00544	McKinzie Building		Service Level 2	
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September-2013

D100-4	NCE00544	McKinzie Building		Service Level 2	
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ALTORFER
Power Systems



February 09, 2011

Quote#: 11-HM-5872-R

Tazewell County Courthouse
Attention: Dan Gillette
101 South Capitol Street
Pekin , IL 61554

Reference: Yearly Services for the Courthouse 3406 Generator Set.

A Three Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar 3406B 02WB11316

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The services quoted include all necessary parts, labor, and travel, unless noted otherwise. The following is a summary of the service levels included in this agreement:

Type	Description	Visit Qty
Service Level 2	Service Level 1, Plus Full Service	3
Service Level 4a	Interm. Cooling System Service(Long Life)	1
Service Level 7	Starting Battery Replacement Service	1

**Service Level intervals are based on 250 or less run hours per year.

Billing Schedule - 3 Annual invoice(s) per machine of: \$1,273.00

The total cost of the preventative maintenance plan we have proposed is: \$3,819.00

- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

Altorfer Inc.

6315 W. Fauber Road, Bartonville,IL 61607
Phone: (309) 697-1234 FAX: (309) 282-2345

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

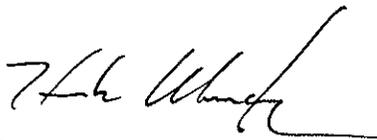
- * 24 Hours, 7 days A Week, Emergency Service
- * Emergency Generator Rentals
- * 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
- * In House Transfer Switch and Switchgear Repair
- * \$1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure or the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required. (Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,



Hank Muntz
PSSR
(309) 697-1234
Cell: (309) 256-4011
E-mail: hmuntz@altorfer.com

ACCEPTED:  DATE: 5/6/2011

TITLE: _____ PO#: _____

Altorfer Inc. 6315 W. Fauber Road, Bartonville, IL 61607
Phone: (309) 697-1234 FAX: (309) 282-2345



Maintenance Schedule

Customer Tazewell County Courthouse Reference Yearly Services for the Courthouse 3406 Generator Set.
 Quote/Contract # 11-HM-5872-R

Model Serial Number Location Equip # Service Level Visit Note

September-2011

3406B	02WB11316	Courthouse Basement		Service Level 2	
3406B	02WB11316	Courthouse Basement		Service Level 4a	
3406B	02WB11316	Courthouse Basement		Service Level 7	

September-2012

3406B	02WB11316	Courthouse Basement		Service Level 2	
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September-2013

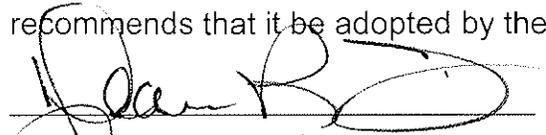
3406B	02WB11316	Courthouse Basement		Service Level 2	
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Altorfer Inc.
 2550 6th St SW, Cedar Rapids, IA 52404
 Phone: (319) 365-6500 FAX: (319) 365-5493

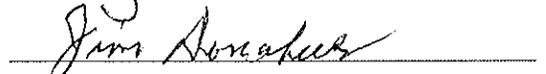
COMMITTEE REPORT

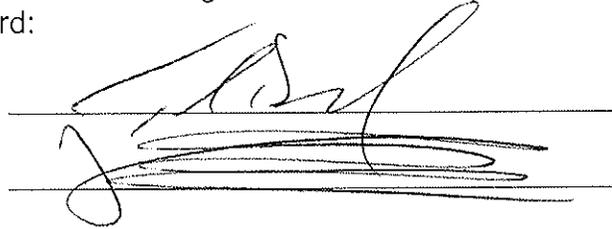
Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the attached Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. 5311).

WEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

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

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

PASSED THIS 30TH DAY OF MARCH, 2011.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

Board Resolution

(Revised 1/05)

Number E-11-24

Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), makes funds available to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

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

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), for the purpose of off-setting a portion of the Public Transportation Program operating deficits of COUNTY OF TAZEWELL.

Section 2. That while participating in said operating assistance program the COUNTY OF TAZEWELL will provide all required local matching funds.

Section 3. That COUNTY BOARD CHAIRMAN of the COUNTY OF TAZEWELL is hereby authorized and directed to execute and file on behalf of the COUNTY OF TAZEWELL such application and amendments.

Section 4. That the COUNTY BOARD CHAIRMAN of the COUNTY OF TAZEWELL is authorized to furnish such additional information as may be required by the Division of Public Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That COUNTY BOARD CHAIRMAN of the COUNTY OF TAZEWELL is hereby authorized and directed to execute and file on behalf of the COUNTY OF TAZEWELL all required Grant Agreements and amendments with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

Section 6. That COUNTY AUDITOR of the COUNTY OF TAZEWELL is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PRESENTED and ADOPTED this 30th day of March, 2011



(Signature of Authorized Official)

TAZEWELL COUNTY BOARD CHAIRMAN
(Title)



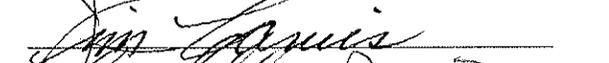
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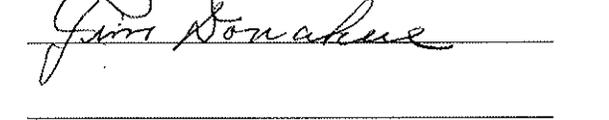
March 30, 2011
(Date)

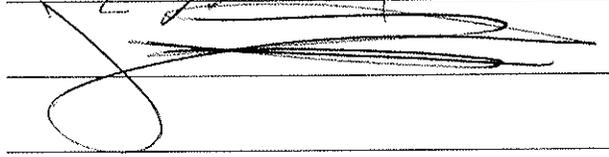
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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




RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the attached Acceptance of the Special Warranty for We Care, Inc.

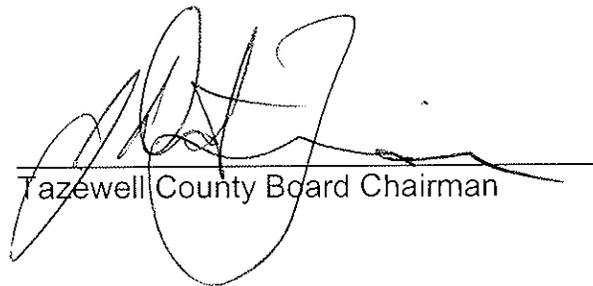
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 30TH DAY OF MARCH, 2011.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

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

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, TAZEWELL COUNTY BOARD hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the Tazewell County Board on the 30th day of March, 2011.

Officer or Official of Applicant



Signature of Authorized Official

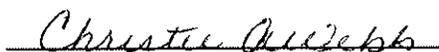
Chairman, Tazewell County Board

Title

March 30, 2011

Date

Attest:



Signature of Authorized Official

Tazewell County Clerk

Title

March 30, 2011

Date

SPECIAL SECTION 5333(b) WARRANTY FOR APPLICATION TO THE SMALL URBAN AND RURAL PROGRAM

The following language shall be made part of the contract of assistance with the State or other public body charged with allocation and administration of funds provided under 49 U.S.C. Section 5311:

A. General application

The Public Body ("TAZEWELL COUNTY") agrees that, in the absence of waiver by the Department of Labor, the terms and conditions of this warranty, as set forth below, shall apply for the protection of the transportation related employees of any employer providing transportation services assisted by the Project ("Recipient"), and the transportation related employees of any other surface public transportation providers in the transportation service area of the Project.

The Public Body shall provide to the Department of Labor and maintain at all times during the Project an accurate, up-to-date listing of all existing transportation providers which are eligible Recipients of transportation assistance funded by the Project, in the transportation service area of the Project, and any labor organizations representing the employees of such providers.

Certification by the Public Body to the Department of Labor that the designated Recipients have indicated in writing acceptance of the terms and conditions of the warranty arrangement will be sufficient to permit the flow of Section 5311 funding in the absence of a finding of non-compliance by the Department of Labor.

B. Standard Terms and Conditions

(1) The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient and any other legally responsible party designated by the Public Body to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interests of affected employees. The term "Project," as used herein, shall not be limited to the particular facility, service or operation assisted by Federal funds, but shall include any changes, whether organizational, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about by causes other than the Project (including any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement. An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his position with regard to his employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project, discontinuance of Project services, or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of the Model agreement or applicable provisions of substitute comparable arrangements.

(2) (a) Where employees of a Recipient are represented for collective bargaining purposes, all Project services provided by that Recipient shall be provided under and in accordance with any collective bargaining agreement applicable to such employees which is then in effect.

(2) (b) The Recipient or legally responsible party shall provide to all affected employees sixty (60) days' notice of intended actions which may result in displacements or dismissals or rearrangements of the working forces. In the case of employees represented by a union, such notice shall be provided by certified mail through their representatives. The notice shall contain a full and adequate statement of the proposed changes, and an estimate of the number of employees affected by the intended changes, and the number and classifications of any jobs in the Recipient's employment available to be filled by such affected employees.

(2) (c) The procedures of this subparagraph shall apply to cases where notices involve employees represented by a union for collective bargaining purposes. At the request of either the Recipient or the representatives of such employees negotiations for the purposes of reaching agreement with respect to the applications of the terms and conditions of this arrangement shall commence immediately. If no agreement is reached within twenty (20) days from the commencement of negotiations, any party to the dispute may submit the matter to dispute settlement procedures in accordance with paragraph (4) of this warranty. The foregoing procedures shall be complied with and carried out prior to the institution of the intended action.

(3) For the purpose of providing the statutory required protections including those specifically mandated by 49 U.S.C. Section 5333(b)1, the public Body will assure as a condition of the release of funds that the Recipient agrees to be bound by the terms and conditions of the National (Model) Section 5333(b) Agreement executed July 23, 1975, identified below, provided that other comparable arrangements may be substituted therefor, if approved by the Secretary of Labor and certified for inclusion in these conditions.

(4) Any dispute or controversy arising regarding the application, interpretation, or enforcement of any of the provisions of this arrangement which cannot be settled by and between the parties at interest within thirty (30) days after the dispute or controversy first arises, may be referred by any such party to any final and binding disputes settlement procedure acceptable to the parties, or in the event they cannot agree upon such procedure, to the Department of Labor or an impartial third party designated by the Department of Labor for final and binding determination. The compensation and expenses of the impartial third party, and any other jointly incurred expenses, shall be borne equally by the parties to the proceeding and all other expenses shall be paid by the party incurring them. In the event of any dispute as to whether or not a particular employee was affected by the Project, it shall be his obligation to identify the Project and specify the pertinent facts of the Project relied upon. It shall then be the burden of either the Recipient or other party legally responsible for the application of these conditions to prove that factors other than the Project affected the employees. The claiming employee shall prevail if it is established that the Project had an effect upon the employee even if other factors may also have affected the employee.

(5) The Recipient or other legally responsible party designated by the Public Body will be financially responsible for the application of these conditions and will make the necessary arrangements so that any employee covered by these arrangements, or the union representative of such employee, may file claim of violation of these arrangements with the Recipient within sixty (60) days of the date he is terminated or laid off as a result of the

Project, or within eighteen (18) months of the date his position with respect to his employment is otherwise worsened as a result of the Project. In the latter case, if the events giving rise to the claim have occurred over an extended period, the 18-month limitation shall be measured from the last such event. No benefits shall be payable for any period prior to six (6) months from the date of the filing of any claim.

(6) Nothing in this arrangement shall be construed as depriving any employee of any rights or benefits which such employee may have under existing employment or collective bargaining agreements, nor shall this arrangement be deemed a waiver of any rights or any union or of any represented employee derived from any other agreement or provision of federal, state or local law.

(7) In the event any employee covered by these arrangements is terminated or laid off as a result of the Project, he shall be granted priority of employment or reemployment to fill any vacant position within the control of the Recipient for which he is, or by training or retraining within a reasonable period, can become qualified. In the event training or retraining is required by such employment or reemployment, the Recipient or other legally responsible party designated by the Public Body shall provide or provide for such training or retraining at no cost to the employee.

(8) The Recipient will post, in a prominent and accessible place, a notice stating that the Recipient has received federal assistance under 49 U.S.C. Chapter 53 and has agreed to comply with the provisions of 49 U.S.C. Section 5333(b). This notice shall also specify the terms and conditions set forth herein for the protection of employees. The Recipient shall maintain and keep on file all relevant books and records in sufficient detail as to provide the basic information necessary to the proper application, administration, and enforcement of these arrangements and to the proper determination of any claims arising thereunder.

(9) Any labor organization which is the collective bargaining representative of employees covered by these arrangements, may become a party to these arrangements by serving written notice of its desire to do so upon the Recipient and the Department of Labor. In the event of any disagreement that such labor organization represents covered employees, or is otherwise eligible to become a party to these arrangements, as applied to the Project, the dispute as to whether such organization shall participate shall be determined by the Secretary of Labor.

(10) In the event the Project is approved for assistance under 49 U.S.C. Chapter 53, the foregoing terms and conditions shall be made part of the contract of assistance between the federal government and the Public Body or Recipient of federal funds; provided, however, that this arrangement shall not merge into the contract of assistance, but shall be independently binding and enforceable by and upon the parties thereto, and by any covered employee or his representative, in accordance with its terms, nor shall any other employee protective agreement merge into this arrangement, but each shall be independently binding and enforceable by and upon the parties thereto, in accordance with its terms.

C. Waiver

As part of the grant approval process, either the Recipient or other legally responsible party designated by the Public Body may in writing seek from the Secretary of Labor a waiver of the statutory required protections. The Secretary will waive these protections in cases, where at the time of the requested waiver, the Secretary determines that there are no employees of the Recipient or of any other surface public transportation providers in the

transportation service area who could be potentially affected by the Project. A 30-day notice of proposed waiver will be given by the Department of Labor and in the absence of timely objection, the waiver will become final at the end of the 30-day notice period. In the event of timely objection, the Department of Labor will review the matter and determine whether a waiver shall be granted. In the absence of waiver, these protections shall apply to the Project.

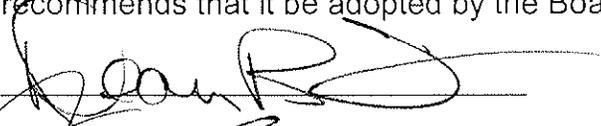
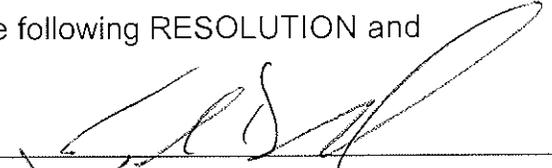
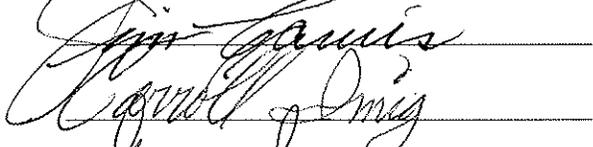
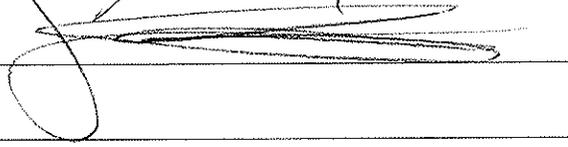
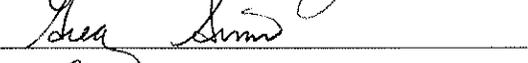
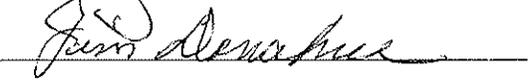
1Such protective arrangements shall include, without being limited to, such provisions as may be necessary for (1) the preservation of rights, privileges, and benefits (including continuation of pension rights and benefits) under existing collective bargaining agreements or otherwise; (2) the continuation of collective bargaining rights; (3) the protection of individual employees against a worsening of their positions with respect to their employment; (4) assurances of employment to employees of acquired mass transportation systems and priority of reemployment of employees terminated or laid off; and (5) paid training and retraining programs. Such arrangements shall include provisions protecting individual employees against a worsening of their positions with respect to their employments which shall in no event provide benefits less than those established pursuant to 49 U.S.C. Section 11347 [the codified citation of Section 5(2)(f) of the Act of February 4, 1887 (24 Stat. 379), as amended]. Return to original reference point.

2 For purposes of this warranty agreement, paragraphs (1); (2); (5); (15); (22); (23); (24); (26); (27); (28); and (29) of the Model Section 5333(b) Agreement, executed July 23, 1975 are to be omitted.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends approval of Assignment of Tax Sale Certificate #: 000096 for Parcel #: 01-01-33-209-002 as recommended by the Tazewell County Tax Agent; and

WHEREAS, Daniel Carson requests an assignment of the above referenced certificate, sold for the general taxes of 2009 and prior; and

WHEREAS, payment in full has been tendered for the delinquent taxes, penalties, interest and costs in the amount of \$119.54.

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 County Clerk of this action.

PASSED THIS 30TH DAY OF MARCH, 2011.

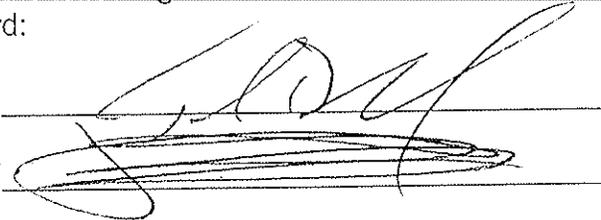
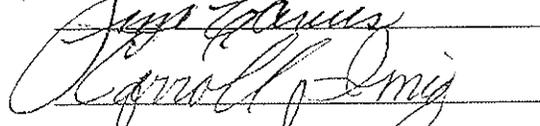
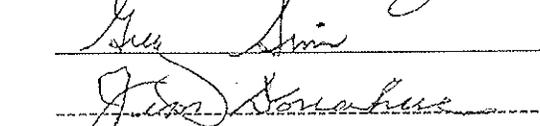
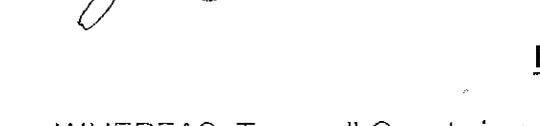
ATTEST:


Tazewell County Clerk


Tazewell 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, Tazewell County is authorized under 55 ILCS 5/5-41005 et seq., to conduct administrative hearings for certain ordinance violations; and

WHEREAS, Tazewell County has previously enacted 1 TCC 6-1 et seq. which created a Code Hearing Unit and allows for the appointment of a Director and one or more Hearing Officers as part of the Code Hearing Unit; and

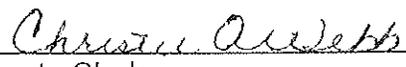
THEREFORE BE IT RESOLVED that J. Brian Heller continue as Director of the Code Hearing Unit for a term of three years subject to the attached Agreement.

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

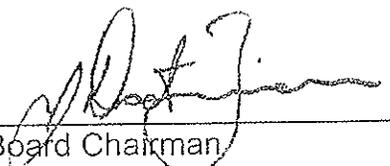
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, J. Brian Heller, P.O. Box 213, Washington, IL, the Auditor and the Payroll Division of this action.

PASSED THIS 30TH DAY OF MARCH, 2011

ATTEST:



County Clerk



County Board Chairman

AGREEMENT FOR THE COUNTY OF TAZEWELL

For

Director of the Tazewell County Code Hearing Unit

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "County", and J. Brian Heller, hereinafter referred to as "Director," this 30th day of March, 2011.

WHEREAS, previous heretofore J. Brian Heller was appointed as Director of the Tazewell County Code Hearing Unit, subject to approval of a written agreement concerning the duties to be performed and compensation to be paid for such position; and

WHEREAS, the position of Director of the Tazewell County Code Hearing Unit is not contemplated to involve sufficient time to justify the hiring of a full-time employee; and

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, any applicable requirements of 55 ILCS 5/5-41 et. seq., and any applicable requirements of 1 TCC 6, the Tazewell County Ordinance Authorizing Administrative Adjudication of Ordinance Violations. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein.
2. The Director shall perform all of the duties required by the contract documents as above described in the above referenced documents and in accordance with the said documents.

3. Unless or until a Hearing Officer is appointed, the Director of the Code Hearing Unit shall perform all of the duties of a Hearing Officer specified in the above referenced documents, in addition to the duties of the Director of the Code Hearing Unit specified in those documents.

4. The County shall pay the Director for the performance of the duties contemplated at a rate of One Hundred Ten Dollars (\$110.00) per hour the director performs such duties. Effective December 1, 2011, and for the remainder of the term of this Agreement, the County shall pay the Director One Hundred Fifteen Dollars (\$115.00) per hour for the performance of such duties. Prior to payment, the Director shall present the Tazewell County Auditor invoices specifying the work performed.

4a. The term of this agreement shall be for thirty-six (36) months commencing on Mar 30, 2011. The County shall have the option to reappoint J. Brian Heller or another individual upon expiration of the thirty-six (36) month period. Either party may terminate this agreement upon 90 days' notice.

5. The Director understands, and agrees, that this thirty-six (36) month appointment does not create an employer-employee relationship between the County and the Director.

6. The Director 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 insofar as the manner and means of performing the services and obligations of this contract, except to the extent that specifications are clearly stated in this contract or the documents incorporated by reference.

7. The Director shall determine the hours for hearings to be conducted with the expectation that the dates and times available for hearing will be communicated to the County approximately sixty (60) days prior to the hearings.

8. The Director has the power under this contract to amend the Regulations for the Conduct of Administrative Hearings pursuant to 1 TCC 6, so long as any amendments continue to be consistent with the documents incorporated by reference in this contract. The Regulations for the Conduct of Administrative Hearings previously promulgated by the Tazewell County Board shall continue in force until such time as the Director formally amends the Regulations.

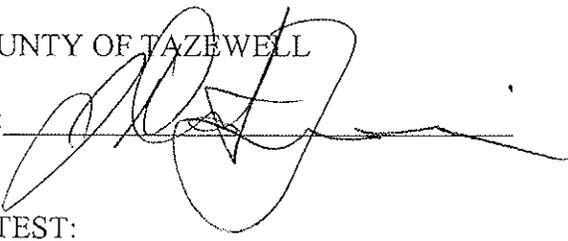
9. The Director shall be indemnified by the County for all lawsuits arising out of the duties herein contemplated unless such lawsuits arise out of willful and wanton conduct on the part of the Director beyond what is necessary to comply with the terms of this contract.

10. This contract 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.

11. This contract may not be assigned or subcontracted by the Director to any other person or entity without written consent of the County.

12. This contract shall not be amended unless in writing expressly stated that it constitutes an amendment to this contract, signed by the parties hereto.

13. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL
BY: 

DATE: March 30 2011

ATTEST:
Christie A Webb

DATE: March 30 2011

DIRECTOR:
BY: J Brian Keller

DATE: April 2nd, 2011

** Motion by Member Neuhauser, second by Member B.Grimm to approve the Appointments a-q. Motion carried by Voice Vote.

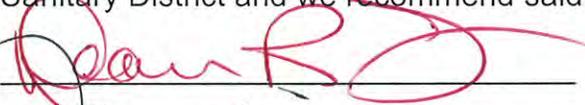
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Roger Cramer who resides at 512 Highview Road, East Peoria, IL 61611 to the East Peoria Sanitary District for a term commencing May 01, 2011 and expiring April 30, 2014.

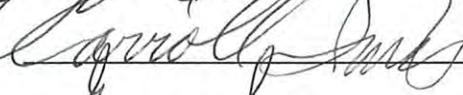
COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Roger Cramer to the East Peoria Sanitary District and we recommend said reappointment be approved.













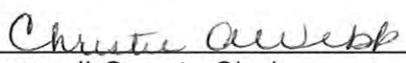
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Roger Cramer to the East Peoria Sanitary District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Dick Williams, 139 E. Washington Street, East Peoria, IL 61611.

PASSED THIS 23rd DAY OF MARCH, 2011.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Alan Bliss who resides at 14157 Watson Road, Pekin, IL 61554 to the Tremont Fire Protection District for a term commencing May 01, 2011 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Alan Bliss to the Tremont Fire Protection District and we recommend said reappointment be approved.

Dean R. D.
Jim Francis
Carol Miss
Jim Smo
Jim Bouchard

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Alan Bliss to the Tremont Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify McGrath Law Office, P.C., 113 S. Main, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

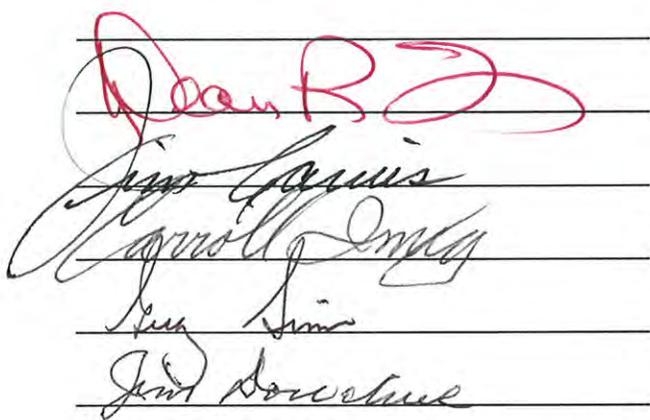
REAPPOINTMENT

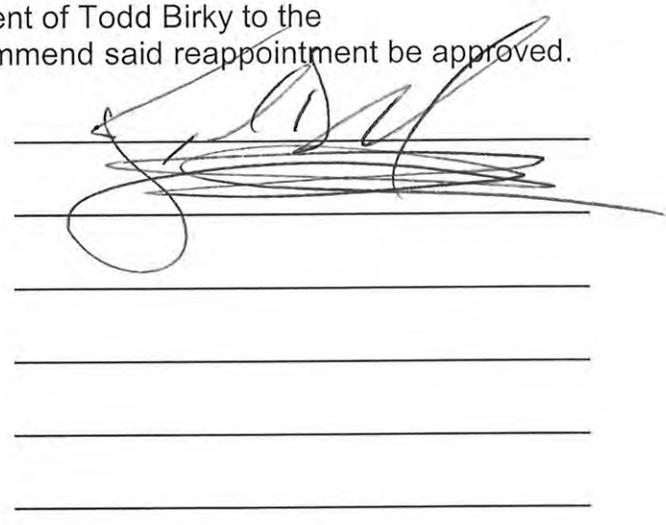
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Todd Birky, who resides at 8839 N. Wildlife Drive, Hopedale, IL 61747, to the Hopedale Fire Protection District for a term commencing May 01, 2011 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Todd Birky to the Hopedale Fire Protection District and we recommend said reappointment be approved.


The first signature is in red ink and appears to be "Dean R. [unclear]". Below it are four black ink signatures: "Jim [unclear]", "Arnold [unclear]", "Guy [unclear]", and "Jim [unclear]".


A single black ink signature is written across the top two lines of the set.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Todd Birky to the Hopedale Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Mark Allen, 306 Locust Street, Delavan, IL 61734 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Christie Owens
Tazewell County Clerk


Tazewell County Board Chairman

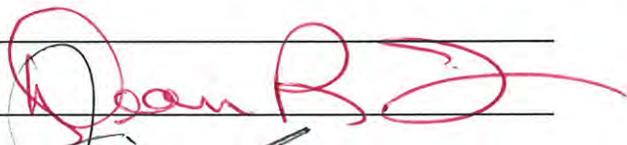
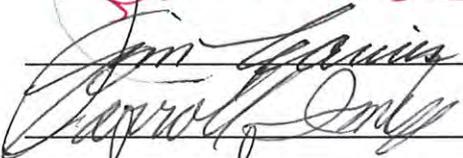
REAPPOINTMENT

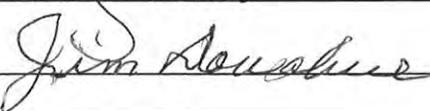
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Douglas Stewart, who resides at 403 N. Mason Street, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing May 01, 2011 and expiring April 30, 2014.

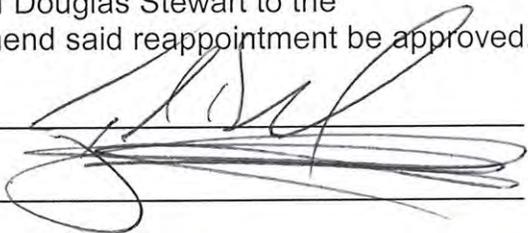
COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Douglas Stewart to the Deer Creek Fire Protection District and we recommend said reappointment be approved.





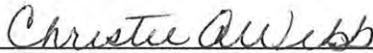
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Douglas Stewart to the Deer Creek Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Mark J. McGrath, P.C., 113 S. Main Street, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

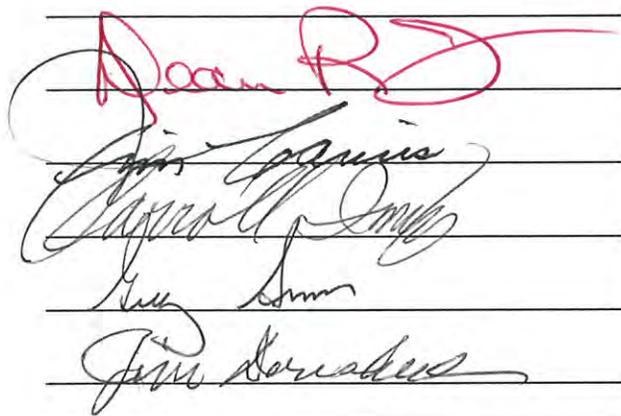
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Joseph Lyons, who resides at 153 Lake Street, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2011 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Joseph Lyons to the Northern Tazewell Public Water District and we recommend said reappointment be approved.





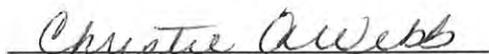
RESOLUTION OF APPROVAL

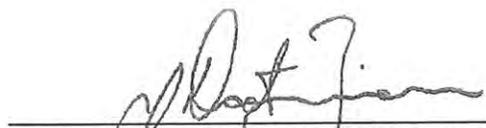
The Tazewell County Board hereby approves the reappointment of Joseph Lyons to the Northern Tazewell Public Water District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Michael J. Tibbs of Miller, Hall & Triggs, LLC, 416 Main Street, Suite 1125, Peoria, IL 61602.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

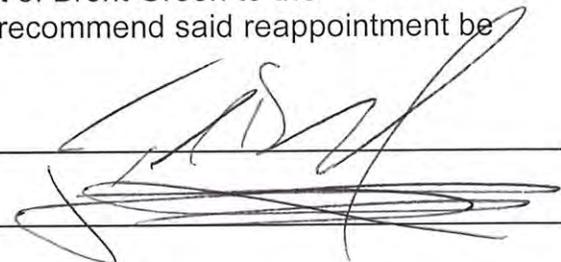
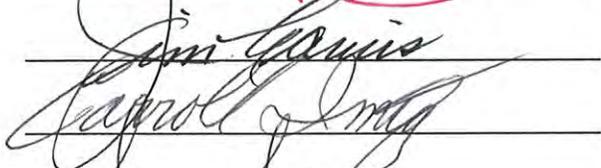
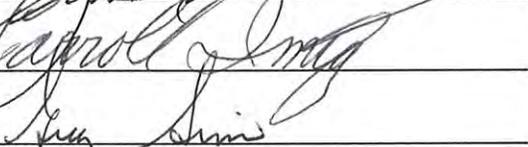
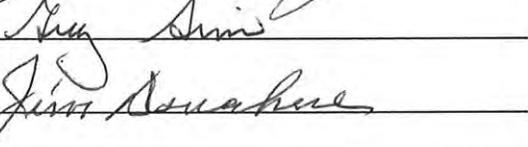
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Brent Green, who resides at 604 Georgia Parkway, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2011 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Brent Green to the Northern Tazewell Public Water District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

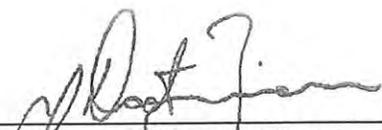
The Tazewell County Board hereby approves the reappointment of Brent Green to the Northern Tazewell Public Water District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Michael J. Tibbs of Miller, Hall & Triggs, LLC, 416 Main Street, Suite 1125, Peoria, IL 61602.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

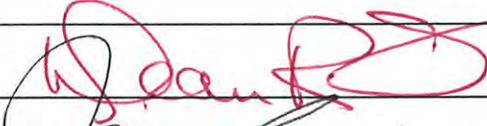
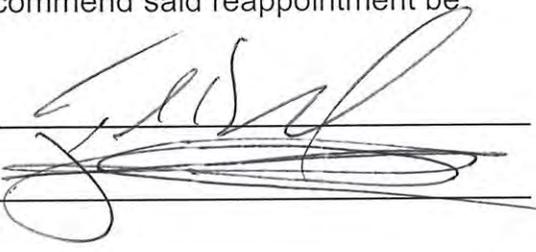
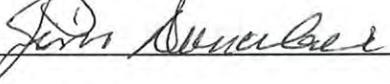
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Robert Orren, who resides at 108 Argo, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2011 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Robert Orren to the Northern Tazewell Public Water District and we recommend said reappointment be approved.

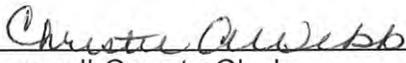
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Robert Orren to the Northern Tazewell Public Water District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Michael J. Tibbs of Miller, Hall & Triggs, LLC, 416 Main Street, Suite 1125, Peoria, IL 61602.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

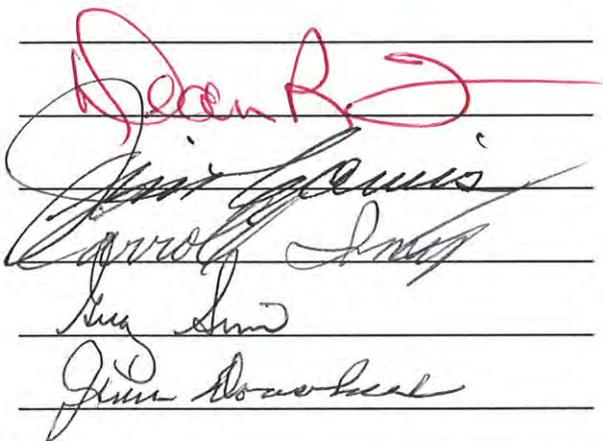
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Thomas Berlett, who resides at 102 W. Osage, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2011 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Thomas Berlett to the Northern Tazewell Public Water District and we recommend said reappointment be approved.


A series of five horizontal lines with handwritten signatures in red and black ink. The signatures are: a red signature, a black signature, a black signature, a black signature, and a black signature.


A series of five horizontal lines with a single handwritten signature in black ink.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Thomas Berlett to the Northern Tazewell Public Water District.

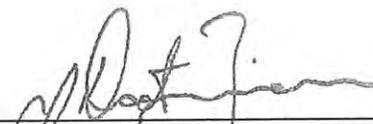
The County Clerk shall notify the County Board Office and the County Board Office will notify Michael J. Tibbs of Miller, Hall & Triggs, LLC, 416 Main Street, Suite 1125, Peoria, IL 61602.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

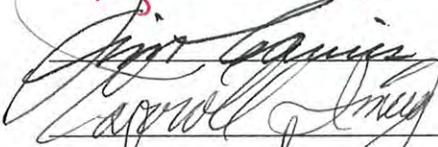
REAPPOINTMENT

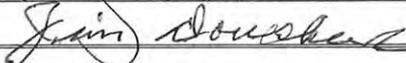
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mike Harris who resides at PO Box 245, Mackinaw, IL 61755 to the Tazewell County Extension Board for a term commencing May 01, 2011 and expiring April 30, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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





RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Mike Harris to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Earl Allen, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 30th DAY of MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

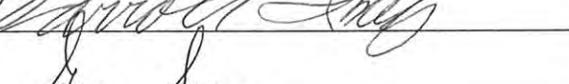
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Sinn who resides at 607 S Locust St., Tremont, IL 61568 to the Tazewell County Extension Board for a term commencing May 01, 2011 and expiring April 30, 2012.

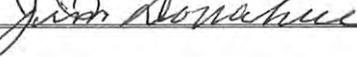
COMMITTEE REPORT

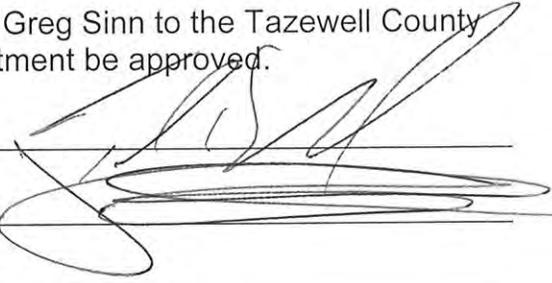
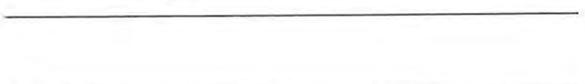
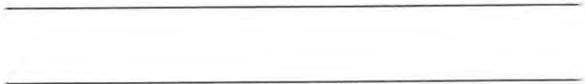
TO: Tazewell County Board
FROM: Executive Committee

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







RESOLUTION OF APPROVAL

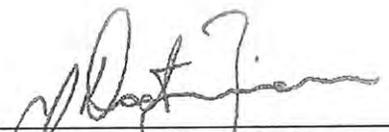
The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Earl Allen, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

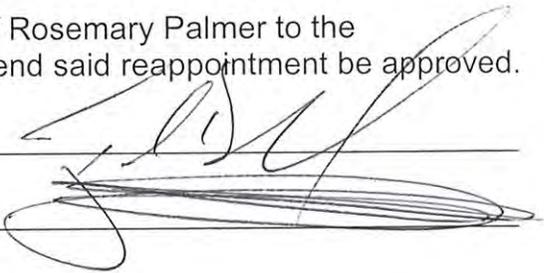
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Rosemary Palmer who resides at 6404 Bass Road, Manito IL 61546 to the Tazewell County Extension Board for a term commencing May 01, 2011 and expiring April 30, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Rosemary Palmer to the Tazewell County Extension Board and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Rosemary Palmer to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Earl Allen, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:

Christie A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

REAPPOINTMENT

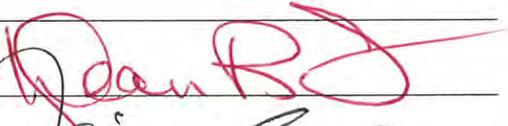
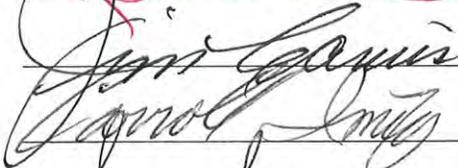
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Don Edie, who resides at 310 Devonshire Road, Washington, IL 61571 to the Board of Review for a term commencing June 01, 2011 and expiring May 31, 2013.

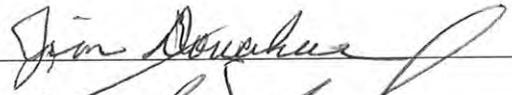
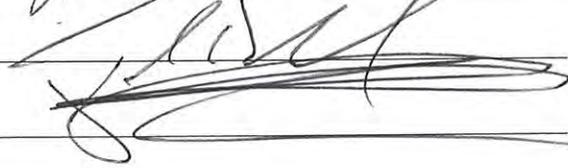
COMMITTEE REPORT

To: Tazewell County Board
From: Executive Committee

The Committee has reviewed the reappointment of Don Edie to the Board of Review and we recommend said reappointment to be approved.



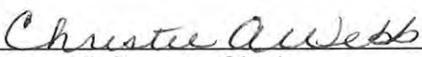
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Don Edie to the Board of Review.

The County Clerk shall notify the County Board Office and the County Board Office will notify the County Board Chairman of this action.

PASSED THIS 30TH DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

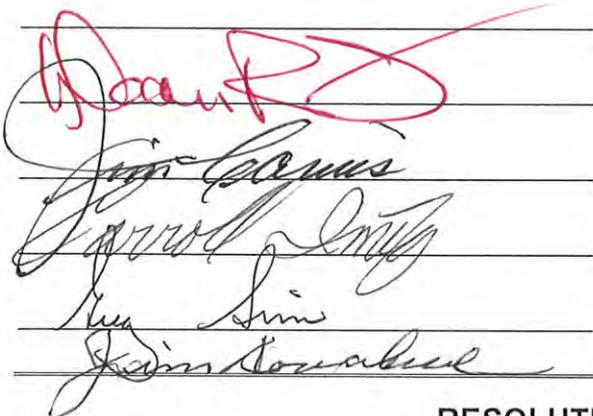
REAPPOINTMENT

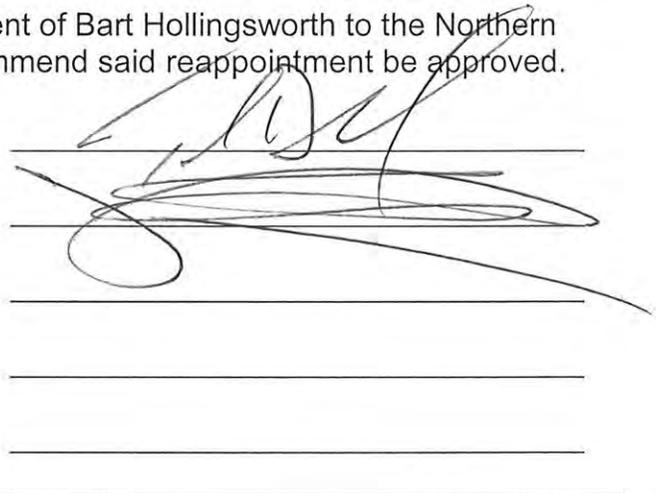
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Bart Hollingsworth who resides at 1933 N. Main Street, Washington, IL 61571 to the Northern Tazewell Fire Protection District for a term commencing May 01, 2011 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Bart Hollingsworth to the Northern Tazewell Fire Protection District and we recommend said reappointment be approved.





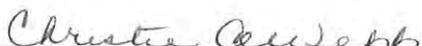
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Bart Hollingsworth to the Northern Tazewell Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Arthur Kingery, 416 Main Street, Suite 915, Peoria, IL 61602 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

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

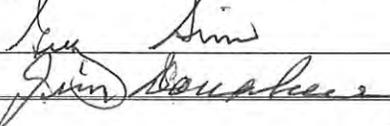
Randy Meehan who resides at 146 Crestwood Drive, Morton, IL 61550 to the Persons with Developmental Disabilities Board for a term commencing June 01, 2011 and expiring May 30, 2014.

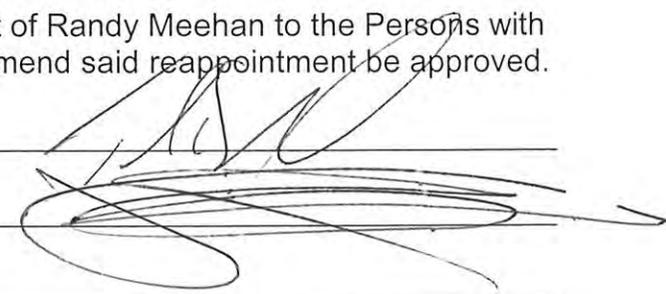
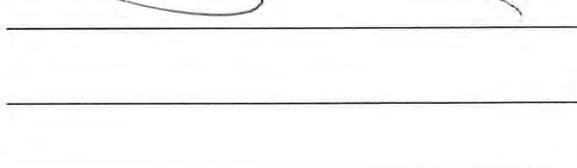
COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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



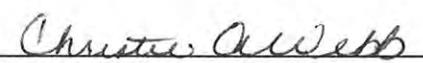
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Randy Meehan to the Persons with Developmental Disabilities Board.

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

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

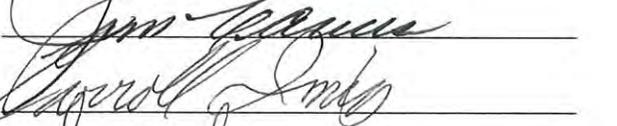
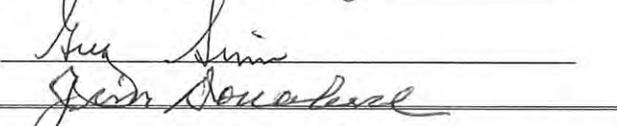
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Gary Flairy who resides at 5525 Chapel Road, Green Valley, IL 61534 to the Green Valley Fire Protection District for a term commencing May 01, 2011 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Gary Flairy to the Green Valley Fire Protection District and we recommend said reappointment be approved.



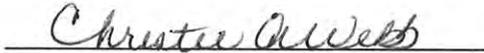

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Gary Flairy to the Green Valley Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify W. Thad Kuhfuss, Atty., 342 Elizabeth St., Pekin, IL 61554 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

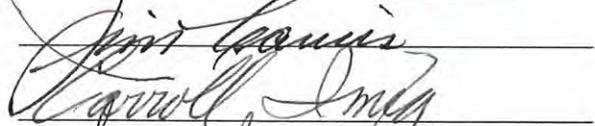
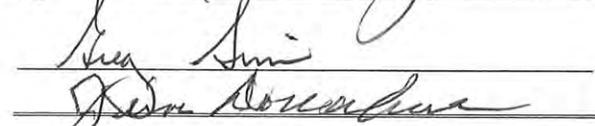
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Lawrence Tanner who resides at 19748 Washington Road, Morton, IL 61550 to the Morton Area Farmers Fire Protection District for a term commencing May 01, 2011 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Lawrence Tanner to the Morton Area Farmers Fire Protection District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Lawrence Tanner to the Morton Area Farmers Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Thomas E. Davies, Atty., 403 N Main St., Morton, IL 61550 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:

Christie A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

REAPPOINTMENT

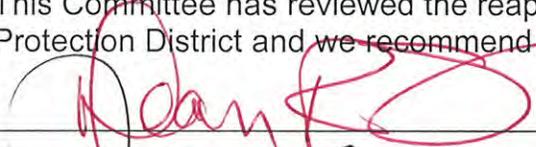
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

R. Earl David who resides at 27466 Spring Creek Road, Washington, IL 61571 to the Central Fire Protection District for a term commencing May 01, 0211 and expiring April 30, 2014.

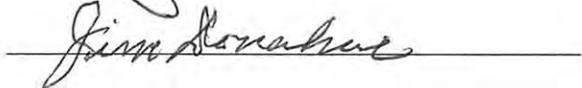
COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of R. Earl David to the Central Fire Protection District and we recommend said reappointment be approved.













RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of R. Earl David to the Central Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Andrew Lankton, 120 S Main St., PO Box 207, Eureka, IL 61530 of this action.

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

** Motion by Member Hillegonds, second by Member Sundell to approve Resolution #1. Motion defeated.

**REPORT OF THE
LAND USE COMMITTEE OF THE
TAZEWELL COUNTY BOARD**

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for said Rezoning be denied by the County Board.

As presented this 8th day of March, 2011.

Case No. 11-03-Z

All of Which is
Respectfully Submitted,

Carroll Imig

David C. Manning

Joyce M. Antonine

Rosemary Palmer

Sue Seidell

** Motion by Member Harris, second by Member Donahue to approve Resolution #11.

** Motion by Member Vanderheydt, second by Member Meisinger to return Resolution #11 back to committee. Motion defeated by roll call vote.

Aye: Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell, Vanderheydt and VonBoeckman-8

Nay: Ackerman, Carius, Donahue, B.Grimm, D.Grimm, Harris, Hillegonds, Hobson, Neuhauser and Sinn-10

Absent: Crawford and Imig-2

Resolution #11 approved by Roll Call Vote

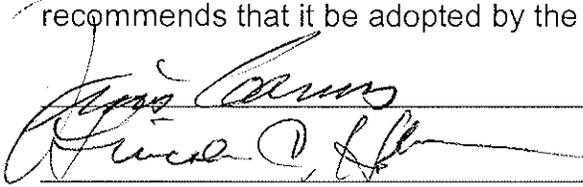
Aye: Ackerman, Carius, Donahue, B.Grimm, D.Grimm, Harris, Hillegonds, Hobson, Neuhauser, Sinn and Stanford-11

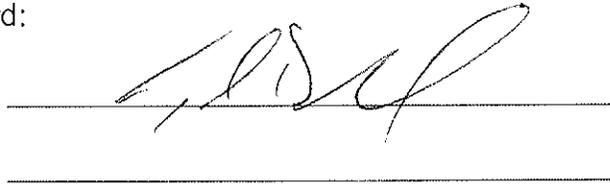
Nay: Antonini, Hahn, Meisinger, Palmer, Sundell, Vanderheydt and VonBoeckman-7

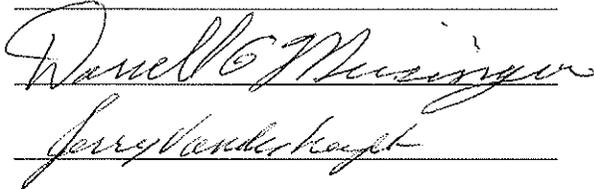
Absent: Crawford and Hobson-2

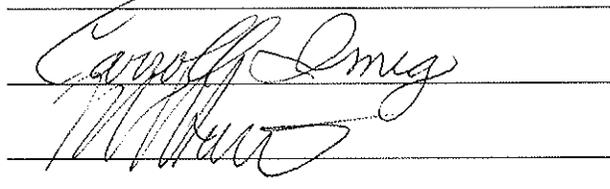
Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a new position in the Assessments Department; and

WHEREAS, the staff request the creation of Supervisor of GIS and Mapping position at salary Grade 8 and eliminate the position of Deputy Assessor in the department; and

WHEREAS, the Supervisor of GIS and Mapping position is a 37.5 hour per week, FLSA-Exempt position; and

WHEREAS, the proposed reorganization addresses the operational needs of the Assessments Department.

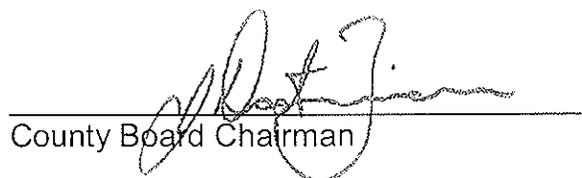
THEREFORE BE IT RESOLVED the County Board approves the new position as presented.

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

PASSED THIS 30TH DAY OF MARCH, 2011.

ATTEST:


County Clerk


County Board Chairman

** Motion by Member Harris, second by Member Donahue to approve Resolution #12. Motion carried by Roll Call Vote.

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

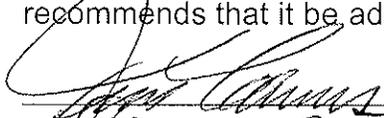
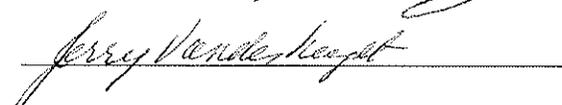
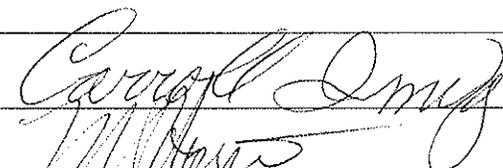
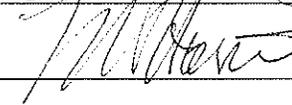
Nay: Antonini, Vanderheydt and VonBoeckman

Absent: Crawford and Imig

A: 15 N: 3 A: 2

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a new position in the Assessments Department; and

WHEREAS, staff requests the creation of GIS/ Mapping Technician position at salary Grade 10 and eliminate one Legal Description Clerk position in the department; and

WHEREAS, the GIS/ Mapping Technician position is a 37.5 hour per week; and

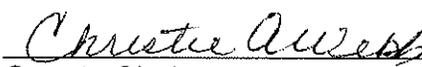
WHEREAS, the proposed reorganization addresses the operational needs of the Assessments Department.

THEREFORE BE IT RESOLVED the County Board approves the new position as presented.

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

PASSED THIS 30TH DAY OF MARCH, 2011.

ATTEST:

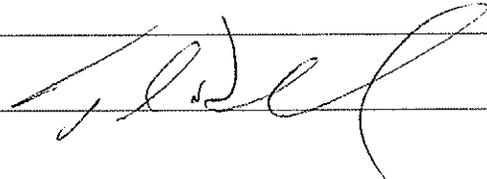
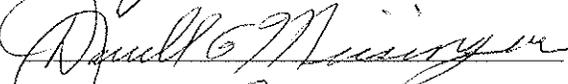
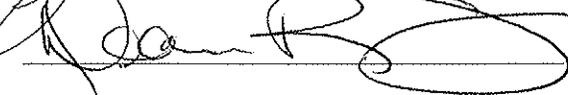
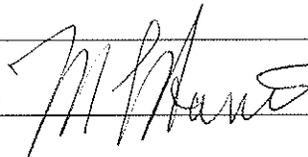

County Clerk


County Board Chairman

** Motion by Member Neuhauser, second by Member Palmer to approve Resolution #13. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Chief Adult Probation Officer position in Court Services; and

WHEREAS, the Chief Probation Officer position has a starting hourly rate of \$21.379 – 23.089 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Chief Adult Probation Officer.

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

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:

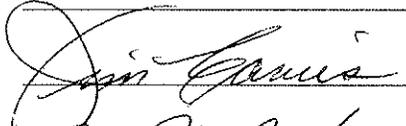
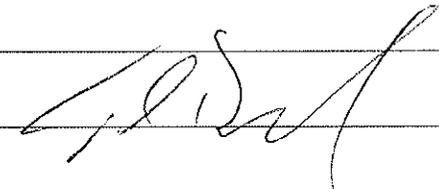
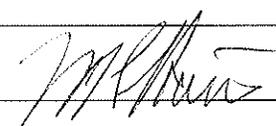

County Clerk


County Board Chairman

** Motion by Member Vanderheydt, second by Member Carius to approve Resolution #14. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Chief Adult Probation Officer position in Court Services; and

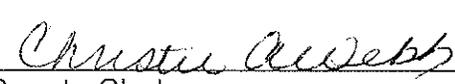
WHEREAS, the Chief Probation Officer position has a starting hourly rate of \$21.379 – 23.089 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Chief Adult Probation Officer.

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

PASSED THIS 30th DAY OF MARCH, 2011.

ATTEST:


County Clerk


County Board Chairman

** Motion by Member B.Grimm, second by Member Hobson to approve the April 2011 Calendar.
Motion carried by Voice Vote.

4



TAZEWELL COUNTY BOARD

April 2011 Calendar of Meetings

Zoning Board of Appeals (Newman)	Mon., April 04 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
Pekin Landfill Sub-Committee (Harris)	Wed., April 06 5:00 p.m. - TCHD	B. Grimm, D. Grimm, Hobson, Sundell (Tippey, Corey, Godar – Attendees)
Finance Sub Committee (Neuhauser)	Tues., April 12 3:30 p.m. – Jury Room	Harris, D. Grimm, Hobson, Meisinger
We-Care Transportation (Thompson)	Tues., April 12 4:30 p.m. – Morton	Carius
Land Use (Imig)	Tues., April 12 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
Property Sub-Committee (Imig)	Wed., April 13 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
Insurance Review (Zimmerman)	Thurs., April 14 3:00 p.m. – Jury Room	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Aeilts, Stanton, Young
Health Services (Hillegonds)	Thurs., April 14 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
Transportation (Sinn)	Mon., April 18 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Gray, Palmer, Stanford, Von Boeckman
V.A.C. (Hicks)	Mon., April 18 7:00 p.m. – Tremont	Saal
Persons with Develop. Disabilities (Meehan)	Tues., April 19 3:00 p.m. – Jury Room	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
Finance (Neuhauser)	Tues., April 19 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Tues., April 19 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Property (D. Grimm)	Tues., April 19 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Gray, Hobson, Neuhauser, Vanderheydt
ETSB Board	Wed., April 20 9:00 a.m. – JCCR	Unsicker

Risk Management (Zimmerman)	Wed., April 20 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State' Attorney)*
Executive (Zimmerman)	Wed., April 20 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
Emergency Preparedness (Cook/Tippey)	No April Meeting	Attendees
Tri-County Regional Planning (Executive Board)	Thurs., April 21 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
Good Friday (Easter Holiday)	Fri., April 22	County Offices Closed
Board of Health (Bowen)	Mon., April 25 6:30 p.m. – TCHD	Harris
County Board	Wed., April 27 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
Tri-County Regional Planning	Thurs., April 28 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman

** Motion by Member VonBoeckman, second by Member Donahue to approve the Bills. Motion approved by Roll Call Vote.

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

Nay: 0

Absent: Crawford and Imig



SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday, March 30, 2011
Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,800.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$3,329.00
4	Circuit Clerk	100	121	\$476.60
5	Public Defender	100	123	\$170.00
6	States Attorney	100	124	\$5,165.11
7	Jury Commission	100	125	\$800.45
8	External Audit	100	150	\$25,000.00
9	County Clerk/Elections	100	152	\$58,248.04
10	County Recorder of Deeds	100	153	\$2,873.54
11	County Treasurer	100	155	\$541.06
12	Assessments	100	157	\$110.76
13	Board of Review	100	158	\$1,013.78
14	ZBA Per Diem	100	161	\$420.00
15	Community Development	100	161	\$3,922.43
16,18	Building Administration	100	181	\$52,500.88
19,20	Justice Center	100	182	\$48,938.94
21,24	Sheriff	100	211	\$101,247.65
25	E.M.A.	100	213	\$2,628.25
26	Court Security	100	214	\$558.60
27,28	Crt Serv Probation Upgrade	100	230	\$20,054.44
29	Court Services	100	231	\$19,352.54
30	Coroner	100	252	\$7,656.22
31	Regional Office of Education	100	711	\$380.02
32	Courts	100	800	\$3,420.30
33,35	County General	100	913	\$76,625.43
*****County General Expenditures*****				\$441,434.04
36	Township Bridge Fund	201	311	\$3,767.00
37,40	County Highway Fund	202	311	\$131,540.26
41	County Motor Fuel Tax Fund	203	311	\$128,353.63
42	County Bridge Fund	205	311	\$3,335.75
43	Matching Tax	206	311	\$5,402.20
44,45	Veterans Assistance	208	422	\$11,260.95
46,47	Animal Control	211	411	\$7,155.70
48	P.D.D.	221	413	\$20,596.40
49	Health Internal Service	249	914	\$33,683.43
50	Treasurer's Automation Fund	252	155	\$202.51
51	Solid Waste	254	112	\$12,504.89
52	Court Services Grant Fund	262	231	\$3,117.14
*****Special Fund Expenditures*****				\$360,919.86
*****TOTAL EXPENDITURES*****				\$802,353.90

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

February, 2011

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$60.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$300.00	511-080
	Donahue, James	Spec Per Diem	\$0.00	511-080
779	Gray, Duane	Spec Per Diem	\$0.00	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		511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$240.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem		511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$120.00	511-080
54	Sundell, Sue	Spec Per Diem		511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	Auditor's Total:		\$1,800.00	

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010 70743	VISA*	OFFICE SUPPLIES	1289-0311	14.26
100-121-522-140 94453	ILLINOIS ASSOC OF COURT CLERKS*	DUES & SUBSCRIPTIONS 2011 ANNUAL DUES 100-121	2011 DUES	445.00
100-121-533-300 96	GARDNER*PAM	MILEAGE CIR CLERK MTG MILEAGE 100-121	96-0311	17.34
TOTAL:				<u>476.60</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-533-043		INVESTIGATOR SERVICES		
	1228	BODE*KIRK W	INVESTIGATIVE SVC REMB 100-123	11-0063-64	95.00
	84098	KNIGHT INVESTIGATIONS*	INVESTIGATIVE SVC 100-123	11-0230	25.00
	94455	CABLE NEWS NETWORK INC*	INVESTIGATION DUBB FEE 100-123	94455-0311	50.00
			TOTAL:		<u>170.00</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-010	WILL HARMS CO*	OFFICE SUPPLIES	30127	485.94
20		FAX TONER 100-124		
100-124-522-030		BOOKS & RECORDS		
43	WEST PAYMENT CENTER*	LAWBOOKS 100-124	822287817	127.00
43	WEST PAYMENT CENTER*	WESTLAW 2/11 100-124	822370715	599.69
100-124-533-050		LEGAL SERVICES		
9686	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF 100-124	15372	105.00
100-124-533-140		COURT REPORTING FEES		
2149	SHANE*JULIA	TRANSCRIPT 100-124	10-OP-747	126.00
2602	HARRIS*E SCOTT	GRAND JURY 3/3/11 100-124	030311	344.50
70750	WINN CRS*LORI	GRAND JURY 2/17/11 100-124	021711	433.00
70750	WINN CRS*LORI	TRANSCRIPT 100-124	10CF205	120.50
100-124-533-170		WITNESS FEES		
70738	VISA*	FUEL/TRANSPRT WTNSS 100-124	1321-0311A	23.77
70738	VISA*	WITNESS EXPENSE 100-121	1321-0311B	1,377.79
100-124-533-400		LEGAL NOTICES		
146	JOURNAL STAR*	10-JD-164 100-124	IN307561	54.60
146	JOURNAL STAR*	11-JA-2 100-124	IN308397	54.60
146	JOURNAL STAR*	07-JA-141 100-124	IN315068	208.26
146	JOURNAL STAR*	09-JA-110 100-124	IN315948	212.94
146	JOURNAL STAR*	09-JA-6 100-124	IN315949	208.26
146	JOURNAL STAR*	09-JA-7 100-124	IN315952	212.94
146	JOURNAL STAR*	11-JA-11 100-124	IN318428	54.60
100-124-544-000		MISC EQUIPMENT		
71789	FACET COMPUTERS*	CABLE 100-124	34907	84.98
TOTAL:				4,834.37
100-124-522-140		COURT REPORTING FEES		
11156	NOTARY PUBLIC ASSOC OF ILLINOIS	RENEW K. JOHNSON NOTARY		45.00 check# 2968 02-18-11
100-124-533-170		WITNESS FEES		
15850	HOLIDAY INN EXPRESS	LODGING FOR WITNESS		170.74 check# 3010 03-04-11
94451	ALICIA NISSEN	MEALS		115.00 check# 2998 03-02-11
MANUAL TOTAL:				330.74
GRAND TOTAL				5,165.11

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010		OFFICE SUPPLIES		
20	WILL HARMS CO*	OFFICE SUPPLIES 100-125	30097	126.36
77	HINCKLEY SPRINGS*	BTL WTR DEPO, CPS 100-125	2647516-022611	102.09
100-125-533-350		JURORS PARKING		
334	CITY OF PEKIN FINANCE DEPT*	JUR DEC PRKNG TCKTS 100-125	9903262	48.00
334	CITY OF PEKIN FINANCE DEPT*	JUR JAN PRKNG TCKTS 100-125	9903263	24.00
334	CITY OF PEKIN FINANCE DEPT*	JUROR PARKING TICKETS 100-125	99033367	176.00
100-125-533-710		OFFICE EQUIPMENT MAINTENANCE		
2062	GOODIN ASSOCIATES LTD*	6MO SFTWR CNTRCT 100-125	17631	324.00
TOTAL:				800.45

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE Progress Billing 11/30/2010	386334	9,000.00
100-150-533-140 1237	CLIFTON GUNDERSON LLP*	GASB 34 CONSULTING Progress Billing 11/30/2010	386334	1,860.00
100-150-533-145 1237	CLIFTON GUNDERSON LLP*	IMPLEMENTATION RISK ASSESS STAND Progress Billing 11/30/2010	386334	14,140.00
TOTAL:				<u>25,000.00</u>

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
90	DES MOINES STAMP MFG CO*		DATE STAMP 100-152	907279	73.00
254	LASERPRO*		2 LASER JET CARTRIDGES 100-152	70418	189.00
734	QUILL CORPORATION*		SELF INKING DATER 100-152	2845669	9.89
	100-152-522-080		ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*		PUBLICATION VOTER RGST 100-152	101260	46.13
108	PEKIN DAILY TIMES*		PUBLICATION GRACE PRD 100-152	101504	41.75
108	PEKIN DAILY TIMES*		PUBLICATION 100-152	101658	275.38
146	JOURNAL STAR*		PUBLICATION VOTER RGST 100-152	76689	37.44
2162	SAND PRAIRIE TOWNSHIP*		TWNSHP CHR 11/2/10 100-152	2162-0311	129.50
7311	VERIZON WIRELESS*		ELEC CELL PHONES 100-152	2529650975	14.06
82215	LIBERTY SYSTEMS LLC*		QRTLY ELEC SVC AGMNT 100-152	2177	45,500.00
89526	URISH*RANDY		SUPERVISOR CHR 11/10 100-152	89526-0311	112.50
89845	LAYER*CLYDE		PRECICT MAPS 100-152	181052	250.00
	100-152-533-300		MILEAGE		
1239	WEBB*CHRISTIE A		MILEAGE REIMB 100-152	21811	81.80
	100-152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*		SHOP TOWELS & RUG 100-152	5877771	32.30
54	ARAMARK UNIFORM SERVICES INC*		SHOP TOWELS/RUG 100-152	5887630	32.30
54	ARAMARK UNIFORM SERVICES INC*		SHOP TOWELS & RUG 100-152	5897597	35.54
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35283680	737.13
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35299100	878.14
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35299110	31.85
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35306500	68.87
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35338890	1,462.16
78969	PRESSTEK INC*		SVC CNTRCT/PLATEMAKER 100-152	T668738	1,498.90
78969	PRESSTEK INC*		SVC CNTRCT/OFFSET DUP 100-152	T668739	2,471.90
			TOTAL:		54,009.54
	100-152-544-100	HAVA GRANT			4,238.50
71335	INCLUSION SOLUTIONS, LLC	VOTER BOOTHS			4,238.50
			MANUAL TOTAL:		58,248.04
			GRAND TOTAL:		58,248.04

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-522-030		BOOKS & RECORDS		
4126	ILLINOIS BLUEPRINT CORPORATION*	FY10 PLATS 100-153	1008-067	538.14
4126	ILLINOIS BLUEPRINT CORPORATION*	FY10 PLATS 100-153	1009-065	741.35
4126	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	1012-085	315.85
4126	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	1101-071	587.80
4126	ILLINOIS BLUEPRINT CORPORATION*	PLATS 100-153	1102-034	115.40
100-153-533-720		PRINT TRACKING CONTRACT		
84566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	44177-IN	575.00
TOTAL:				<u>2,873.54</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-533-710	HASLER INC*	OFFICE EQUIPMENT MAINTENANCE		
72873	WALZ LABEL AND MAILING*	METER RENTAL 100-155	400045-194	292.50
80330		SUPPLIES 100-155	1659A	248.56
			TOTAL:	<u>541.06</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-157	63255	76.96
	100-157-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 100-157	80711	33.80
			TOTAL:		<u>110.76</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-522-140		DUES & SUBSCRIPTIONS		
2996	MARSHALL & SWIFT*	BOOK RENEWAL 100-158	1040821-0311	476.20
100-158-533-300		FIELD WORK-MILEAGE		
71781	PITTINGER*GARY	MILEAGE PROPERTY INSPT 100-158	71781-0311	108.12
76452	KIESER*ROBERT	MILEAGE PROPERTY INSPT 100-158	76452-0311	25.35
76452	KIESER*ROBERT	PROPERTY INSPECTIONS 100-158	76452-0311A	3.57
90194	EDIE*DON	MILEAGE PROPERTY INSPT 100-158	90194-0311	28.56
100-158-533-400		PUBLICATIONS		
157	DELAVAN TIMES*	PUBLIC NOTICES 100-158	0211111	93.30
1250	COURIER NEWSPAPERS*	LEGAL NOTICES 100-158	9329-0311	240.30
77749	B T PUBLICATIONS*	PUBLIC NOTICES 100-158	29	38.38
TOTAL:				1,013.78

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	1203	STAMP MAN SPECIALTIES*	NTRY STMP SEARLE 100-161	17303	27.85
	4532	STAPLES CREDIT PLAN*	PRINTER/FLD INSPCTR 100-161	64050	149.98
	100-161-522-140		DUES & SUBSCRIPTIONS		
	661	IACZO*	2011 MEMBERSHIP DUES 100-161	661-0311	10.00
	100-161-533-055		TRI CO REGIONAL PLANNING COM		
	1223	TRI-COUNTY REGIONAL PLANNING COMM* 1ST QTR CTRCT PYMNT	100-161	2011-01A	2,640.00
	100-161-533-060		APPEAL BOARD		
	296	CONNETT*MONICA	MARCH MILEAGE 100-161	296-0311	3.57
	1210	TOEVS*LOREN	MARCH MILEAGE 100-161	1210-0311	16.32
	6268	VOGELSANG*ROBERT	MARCH MILEAGE 100-161	6268-0311	2.04
	10667	NEWMAN*JAMES A	FEB/MAR MILEAGE 100-161	10667-0311	40.80
	19536	ZIMMERMAN*KENNETH L	MARCH MILEAGE 100-161	19536-0311	16.32
	66724	WEBB*JOHN P	MARCH MILEAGE 100-161	66724-0311	7.14
	70579	LESSEN*DUANE	MARCH MILEAGE 100-161	70579-0311	9.18
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	FEB/MAR MILEAGE 100-161	148-0311	37.23
	100-161-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	MARCH LGL PUBLICATION 100-161	101219	148.50
	108	PEKIN DAILY TIMES*	MARCH LGL PUBLICATION 100-161	101248	113.50
	100-161-533-981		ADDRESSING SERVICES		
	711	MUNICIPAL ADDRESSING INC*	1ST QTR CTRCY PYMNT 100-161	711-0311	700.00

TOTAL: 3,922.43

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
2981	AMSAN LLC*		SUPPLIES 100-181	239819196	1,306.99
	100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*		CLN MCK, TAZ, EMA 100-181	012322	2,268.01
18475	PROFESSIONAL CLEANING SVC OF CTRL		CLEANING CRHSE OPO 100-181	1944	4,553.77
18481	CLEMMERS JANITORIAL SERVICE*		CLEAN HARD FLOORS 100-181	1143	1,600.00
	100-181-533-200		TELEPHONE		
102	AT&T*		SHERIFF PRIVATE LINE 100-181	6946317-0311	38.34
102	AT&T*		EMA 100-181	2125457-0311	106.56
102	AT&T*		EMA./DARE FAX 100-181	2990747-0311	121.42
169	AT&T*		EMA 100-181	9252271-0311	219.18
222	FRONTIER*		DARE EMA 100-181	3470930-0311	41.42
222	FRONTIER*		EMA-DARE FAX 100-181	4772787-0311	66.59
222	FRONTIER*		SUBSTATION 100-181	7451307-0311	33.75
222	FRONTIER*		EMA FAX 100-181	9252271-0311	64.40
222	FRONTIER*		EMA FAX 100-181	9253631-0311	72.84
222	FRONTIER*		EMA FAX 100-181	9253631-0311A	72.84
222	FRONTIER*		SHERIFF 100-181	9254107-0311	79.18
222	FRONTIER*		EMA FAX 100-181	L002412-0311	53.82
5411	CENTURYLINK*		SHERIFF PRIVATE LINE 100-181	304070156-0311	40.71
	100-181-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*		CO PAGERS 100-181	U3528775C	32.79
7311	VERIZON WIRELESS*		MC SVC 100-181	2537716737	3,397.07
	100-181-533-351		PARKING LOT EXPENSES		
664	DAVID BURLING & SON EXCAVATING*		CONTRACT 100-181	19112	1,725.00
664	DAVID BURLING & SON EXCAVATING*		SNOW RMVL CNTRCT 100-181	19262	575.00
	100-181-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*		LGL NTC MCKNW PRPTY 100-181	101129	225.50
	100-181-533-600		FUEL		
10574	TREMONT OIL CO*		GENERATOR FUEL 100-181	59889	524.88
	100-181-533-620		ELECTRIC & GAS		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-0311	775.37
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1030794006	148.37
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-0311	175.39
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006-0311	193.25
	7	AMEREN ILLINOIS*	19 S CAPITOL 100-181	2598576014-0311	94.93
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3488850005-0311	111.16
	7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-0311	32.83
	7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0311	3,649.88
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0311	189.66
	7	AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0311	99.80
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0311	576.33
	7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0311	41.96
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0311	962.12
	7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0311	114.88
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0311	124.24
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9552184000-0311	47.89
	7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0311	353.04
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	2/11-2/9-2011 100-181	1694788	7,107.03
	100-181-533-630		WATER		
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0311	131.16
	219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0311	258.20
	219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0311	172.89
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0311	16.57
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0311	14.60
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0311	56.86
	219	ILLINOIS AMERICAN WATER COMPANY*	ARCADE #9 S CAPITOL 100-181	0908579824-0311	80.81
	100-181-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	193384	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA 100-181	193467	30.00
	9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	194025	45.00
	646	W B MCCLOUD CO INC*	COURTHOUSE 100-181	56003260	119.00
	646	W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	56003261	74.00
	100-181-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GUN RANGE 100-181	140475	19.57
	66418	X WASTE INC*	MCKENZIE 100-181	140476	183.34
	66418	X WASTE INC*	OPO 100-181	140477	79.72

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	140478	41.20
	66418	X WASTE INC*	EMA 100-181	140479	41.20
	66418	X WASTE INC*	ARCADE BLDG 100-181	140480	53.00
	100-181-533-720		BUILDING MAINTENANCE		
	70	TUCKER PLUMBING*	UNPLG SWR TAZ BLDG 100-181	11-494	1,835.00
	80	MENARDS*	SUPPLIES 100-181	74385	529.76
	80	MENARDS*	SUPPLIES 100-181	77351	245.52
	80	MENARDS*	SUPPLIES 100-181	77766	159.74
	275	NIEMANN FOODS INC*	SUPPLIES 100-181	1280570	83.30
	3398	GRAINGER*	WET-DRY VAC 100-181	9466751865	112.50
	3398	GRAINGER*	BATTERY/VACUUM FILTER 100-181	9469060223	212.04
	67445	GRAYBAR ELECTRIC COMPANY INC*	COMP UPGRADE CIR CLRK 100-181	925865313	1,292.86
	67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES/CIR CLRK 100-181	952722109	84.60
	67445	GRAYBAR ELECTRIC COMPANY INC*	COMP UPGRADE CIR CLRK 100-181	952865314	117.12
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	18	RUYLE MECHANICAL SERVICES INC*	RPR TO RTU MONGE BLDG 100-181	100073	525.14
	18	RUYLE MECHANICAL SERVICES INC*	FURNACE MONGE BLDG 100-181	100524	557.50
	100-181-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MONTHLY SVC 100-181	220585447	501.00
	77474	IL OFFICE OF THE STATE FIRE MARSHA HO13145-ARCADE BLDG 100-181		5125029745	100.00
	100-181-544-200		BLDG CONST. & REMODELING		
	8961	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	7384-5	190.16
	8961	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	7465-2	169.16
	100-181-533-200		TELEPHONE		
	5411	CENTURYLINK	MONTHLY SERVICE		4,462.87
	68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,285.04
	92210	HEART TECHNOLOGIES, INC	FEB/MAR R.O.E.		111.26
	100-181-533-640		PEST CONTROL		
	90611	AMERICAN PEST CONTROL	ARCADE BUILDING		35.00
	100-181-533-733		ELEVATOR MAINTENANCE		
	10103	KONE	MONTHLY SERVICE		501.00
	100-181-544-250		EECBG GRANT		
	85877	HDR ENGINEERING, INC.	BOILER REILACEMENT 11/21 10/12/25/10		2,880.00
					check# 2970 02-18-11
					check# 3001 03-04-11
					check# 3000 03-04-11
					check# 2969 02-18-11
					check# 2971 02-18-11
					check# 3003 03-04-11
					12,275.17
					52,500.88

TOTAL: 40,225.71

MANUAL TOTAL:
GRAND TOTAL:

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Expenditure Accounts

Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	135158	488.60
2981	AMSAN LLC*	SUPPLIES 100-182	239141310	30.84
2981	AMSAN LLC*	SUPPLIES 100-182	239819188	499.13
2981	AMSAN LLC*	SUPPLIES 100-182	239819204	45.72
2981	AMSAN LLC*	SUPPLIES 100-182	240055087	30.84
2981	AMSAN LLC*	SUPPLIES 100-182	240743153	945.28
89011	SUNRISE SUPPLY*	SUPPLIES/BO 100-182	19979	110.56
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	20269	371.14
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	20330	251.57
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	20359	46.38
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	20397	480.80
100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	50977	322.50
18377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	51250	322.50
100-182-533-030		JANITORIAL SERVICE		
18481	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC J.C. 100-182	1142	4,100.00
100-182-533-351		PARKING LOT EXPENSE		
664	DAVID BURLING & SON EXCAVATING*	SNOW REMOVAL JC 100-182	19113	1,350.00
664	DAVID BURLING & SON EXCAVATING*	SNOW RMVL CNTRCT 100-182	19262-A	450.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0311	8,162.56
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	1/7-2/7-2011 100-182	1694788A	8,643.37
100-182-533-621		GENERATOR FUEL		
10574	TREMONT OIL CO*	GENERATOR FUEL 100-182	59888	1,719.22
100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0311	1,794.33
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0311	56.86
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	193383	120.00
100-182-533-660		GARBAGE COLLECTION		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
80	MENARDS*		FOAM BOARD 100-211	80796	29.96
734	QUILL CORPORATION*		SUPPLIES 100-211	2153901	363.15
734	QUILL CORPORATION*		SUPPLIES BAL 100-211	2254210	44.98
734	QUILL CORPORATION*		SUPPLIES 100-211	2783555	254.48
1203	STAMP MAN SPECIALTIES*		RETURN ADDRESS STMP 100-211	17302	27.85
1203	STAMP MAN SPECIALTIES*		NOTARY STAMP 100-211	17307	27.85
13535	US LASER PRINTERS & SUPPLIES INC*		INK 100-211	12600	454.97
62557	CDW GOVERNMENT INC*		MONITOR ARM 100-211	WLN6250	158.67
94454	OGS TECHNOLOGIES INC*		LAPTOP BAGS 100-211	161232	70.00
	100-211-522-011		FIELD SUPPLIES		
714	TIGERDIRECT*		FLASH CARDS 100-211	V13560890101	138.51
714	TIGERDIRECT*		FLASH DRIVES 100-211	V13656350102	223.34
714	TIGERDIRECT*		CAMERA 100-211	V13667120102	328.52
	100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*		INMATE LAB WORK 100-211	48-0311	30.58
48	PEKIN HOSPITAL*		INMATE LABS 100-211	5825530	5.49
238	PEKIN PRESCRIPTION LAB INC*		INMATE DRUGS 2/11 100-211	238-0311	1,195.21
245	PRAXAIR DISTRIBUTION INC-465*		JAIL OXYGEN 100-211	39028360	18.04
6916	MOBILE DIAGNOSTIC INC*		OLD INV INMT XRAY 100-211	1367	300.00
6916	MOBILE DIAGNOSTIC INC*		INMATE X-RAY 100-211	1712	300.00
91958	STINAUER FAMILY DENISTRY INC*		INMATE CARE 100-211	JA0023-0311	1,494.00
	100-211-522-100		GASOLINE & OIL		
242	BP*		SQUAD FUEL 2/11 100-211	28930032	85.20
17631	TAZEWELL COUNTY HIGHWAY*		STATES ATTY FUEL 100-211	80720	116.64
17631	TAZEWELL COUNTY HIGHWAY*		SHERIFF DEPT FUEL 2/11 100-211	80724	11,578.60
81739	VISA*		SQUAD FUEL 2/11 100-211	4555-0311	175.23
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*		KEEN 100-211	217890	325.40
51	LPD UNIFORMS*		EQUIP NW DPTY STRINGER 100-211	217951/952	2,307.75
51	LPD UNIFORMS*		KLEIN 100-211	217955	358.85
51	LPD UNIFORMS*		LOWER 100-211	217971	26.90
51	LPD UNIFORMS*		T. JOHNSON 100-211	218000	148.00
51	LPD UNIFORMS*		MERRILL 100-211	218006	28.95

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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
51	LPD UNIFORMS*		218008	29.90
51	LPD UNIFORMS*		218010	252.95
51	LPD UNIFORMS*		218012	183.90
62	PEKIN GUN & SPORTING GOODS INC*		101485	115.98
227	OVER*MARK L		1107	138.70
248	SAM HARRIS UNIFORMS*		66482	155.10
1249	GALLS AN ARAMARK CO*		511156733	151.67
4897	SHALLENBERGER*JOHN		1105942	177.47
15560	GT DISTRIBUTORS - AUSTIN*		341842	165.85
15560	GT DISTRIBUTORS - AUSTIN*		342654	64.98
82320	WALTERS BROS HARLEY DAVIDSON*		637385	99.00
100-211-522-140		DUES & SUBSCRIPTIONS		
1422	ILLINOIS SHERIFFS' ASSOCIATION*		3592	725.00
6434	ILLINOIS BOARD OF SHERIFF'S*		2011DUES	300.00
83413	CENTER FOR EDUCATION & EMPL LAW*		A23833550-0311	159.00
100-211-533-020		K-9 EXPENSES		
50	RAY ALLEN MANUFACTURING CO INC*		263867	443.85
100-211-533-050		HEALTH PROFESSIONALS, LTD		
3786	HEALTH PROFESSIONALS LTD*		IL31M0311	21,654.17
3786	HEALTH PROFESSIONALS LTD*		IL31M0411	21,654.17
3786	HEALTH PROFESSIONALS LTD*		IL35MH0411	2,478.45
100-211-533-060		PRISONERS FOOD		
74027	A'VIANDS LLC*		42622	1,341.18
74027	A'VIANDS LLC*		42842	43.87
74027	A'VIANDS LLC*		42975	3,432.17
74027	A'VIANDS LLC*		43034	5,077.52
74027	A'VIANDS LLC*		43111	4,955.92
74027	A'VIANDS LLC*		43200	4,642.58
74027	A'VIANDS LLC*		43201	1,305.31
74027	A'VIANDS LLC*		43484	97.34
100-211-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*		CVCS337680	179.45
228	RAY DENNISON CHEVROLET INC*		CVW178323	249.75
316	VELDE FORD SALES INC*		FOCB290392	187.00

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Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	316	VELDE FORD SALES INC*		F0CS290162	96.05
	720	PEKIN DOWNTOWN CAR WASH*		879385	170.00
	12123	NAPA AUTO PARTS*		141582	40.00
	70725	FASTENAL COMPANY*		ILPEK51413	57.44
	90195	BEST AUTOMOTIVE*		1405	226.97
	90195	BEST AUTOMOTIVE*		1406	296.39
	90195	BEST AUTOMOTIVE*		1407	24.37
	90195	BEST AUTOMOTIVE*		1408	29.99
	90195	BEST AUTOMOTIVE*		1409	361.56
	90195	BEST AUTOMOTIVE*		1410	129.97
	90195	BEST AUTOMOTIVE*		1411	22.01
	90195	BEST AUTOMOTIVE*		1412	82.99
	90195	BEST AUTOMOTIVE*		1413	321.52
	90195	BEST AUTOMOTIVE*		1414	29.99
	90195	BEST AUTOMOTIVE*		1415	154.99
	90195	BEST AUTOMOTIVE*		1416	6.83
	90195	BEST AUTOMOTIVE*		1417	312.95
	90195	BEST AUTOMOTIVE*		1418	39.63
	90195	BEST AUTOMOTIVE*		1419	29.99
	90195	BEST AUTOMOTIVE*		1420	308.36
	90195	BEST AUTOMOTIVE*		1421	31.83
	90195	BEST AUTOMOTIVE*		1422	6.83
	90195	BEST AUTOMOTIVE*		1423	303.91
	90195	BEST AUTOMOTIVE*		1424	17.96
	90195	BEST AUTOMOTIVE*		1425	38.97
	90195	BEST AUTOMOTIVE*		1426	31.83
	90195	BEST AUTOMOTIVE*		1427	600.82
	90195	BEST AUTOMOTIVE*		1428	54.83
	90609	VISA*		1011-0311	37.07
	91311	LET IT SHINE LLC*		1103-2046	135.00
	100-211-533-760		RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*		10838	27.50
	230	MOYER ELECTRONICS INC*		10839	27.50
	230	MOYER ELECTRONICS INC*		10844	42.45
	230	MOYER ELECTRONICS INC*		10849	55.00
	62294	CITY OF PEORIA*		238119	3,556.40
	90246	PVP COMMUNICATIONS*		14322	53.54
	100-211-533-960		MERIT COMMISSION		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-533-201	COMMUNICATIONS/DIRECT TV			
	92218	DIRECTV*	EMA 100-213	1456630104	64.99
	94457	MILLER*SCOTT	EMA WEBSITE 100-213	00115	120.00
	100-213-533-620	GAS & ELECTRIC			
	7	AMEREN ILLINOIS*	TAZ CO ESDA 100-213	3468814495-0311	256.13
	7	AMEREN ILLINOIS*	TAZ CO SHREFF REAR UNIT 100-213	5064963774-0311	215.01
	7	AMEREN ILLINOIS*	TAZ CO EMA 100-213	5918993212-0311	107.40
	7	AMEREN ILLINOIS*	TAZ CO ESDA 100-213	8964336175-0311	55.57
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ENERGY EMA 100-213	110630001694793	314.15
	100-213-533-730	EQUIPMENT MAINTENANCE			
	230	MOYER ELECTRONICS INC*	RRR LED DRIVER EMA 100-213	10793	90.34
	100-213-533-760	IECCP GRANT			
	18504	COOK*DAWN M	FEB MILEAGE 100-213	18504-0311	32.64
	18504	COOK*DAWN M	JAN MAR MILEAGE 100-213	18504-0311A	52.02
	92916	MEDICAL HORIZONS CONSULTING LLC*	EMA CONTRACT PYMNT 100-213	400	1,000.00
	100-213-544-000	NEW EQUIPMENT			
	230	MOYER ELECTRONICS INC*	UHF RADIO EMA 100-213	244294	320.00
	TOTAL:				2,628.25

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Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO SVC CONTR 1/11 100-214	100203	150.00
230	MOYER ELECTRONICS INC*	RADIO SVC CNTR 3/11 100-214	100301	240.00
1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO SVC 1/11 100-214	3154	27.12
1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO 3/11 100-214	3268	27.12
83751	STANLEY CONVERGENT SCRTRY SOLUTIONS	RANGE ALARM SVC 100-214	8111044	114.36
TOTAL:				558.60

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Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-100		GASOLINE/OIL		
17631	TAZEWELL COUNTY HIGHWAY*	FUEL/SQUAD CARS 2/11 100-230	80721	172.08
100-230-522-140		DUES & SUBSCRIPTIONS		
4532	STAPLES CREDIT PLAN*	NOTARY STAMP 100-230	65146	25.99
70736	VISA*	MEMBERSHIP DUES 100-230	1511-0311	170.00
100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*	GPS MONITORING 1/11 100-230	667553	270.47
333	BI INC*	ELEC MONITORING 1/11 100-230	667554	2,093.70
333	BI INC*	GPS SVC FEES 2/11 100-230	671308	204.68
333	BI INC*	ELEC MNRTRG FEE 2/11 100-230	671309	1,640.11
90624	CAM SYSTEMS*	GPS MONITORING 1/11 100-230	185563	601.00
100-230-533-180		MEDICAL SERVICES		
749	CHAPMAN MD*ROBERT E	EVALUATION 100-230	10CF461	1,270.00
1249	GALLS AN ARAMARK CO*	LATEX GLOVES 100-230	511213185	350.69
10816	PEORIA COUNTY JUVENILE DETENTION*	JUVENILE PHYSICALS 100-230	10816-0311A	60.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENING 1/11 100-230	341720111	522.25
16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENINGS 2/11 100-230	341720112	287.25
65550	AGILENT TECHNOLOGIES INC*	DRUG TESTING SUPPLIES 100-230	105440302	1,230.00
66245	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	002100610	550.00
87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	218473	320.00
87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	218980	967.50
100-230-533-220		T/PCCC		
1265	RAGAN COMMUNICATIONS INC*	MO SVC CHRQ PRTBLS 100-230	3265	433.92
100-230-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	OIL CHANGES ON VAN 100-230	CTCS338666	29.61
720	PEKIN DOWNTOWN CAR WASH*	CAR WASHES PROB CARS 100-230	879374	49.00
94449	COMPREHENSIVE COLLISION CENTER*	TOWING PROB 3 100-230	032094	150.00
100-230-533-910		TRAINING		
4046	FRED PRYOR SEMINARS*	REGST/TRAIN HOWE 100-230	12330850	179.00
4046	FRED PRYOR SEMINARS*	REGST/TRAIN GRATTS 100-230	12330851	179.00
15778	BRADLEY UNIVERSITY*	REGIST FEE FOR 6 100-230	1325971	250.00
70736	VISA*	HOTEL RM /TRAINING 100-230	1511-0311A	95.27

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Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	88724	LITTLE CAESARS PIZZA*	FOOD FOR TRAINING 100-230	4861	21.50
	88724	LITTLE CAESARS PIZZA*	PIZZA GROUP TRAINING 100-230	88724-0311	23.98
	91093	AAIM EMPLOYEES ASSOC*	REGIST FEE 100-230	30072	100.00
	91093	AAIM EMPLOYEES ASSOC*	TRAINING 100-230	30106	405.00
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	1218	CENTER FOR PREVENTION OF ABUSE*	PROGRAM COSTS FOR 1/11 100-230	1218-0311	2,111.91
	1218	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM 2/11 100-230	1218-0311A	3,296.69
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	87	SEICO INC*	GLOBAL TRACKING 2/11 100-230	66338	231.00
	87	SEICO INC*	GLOBAL TRACKING 3/11 100-230	66676	231.00
	350	SOLUTION SPECIALTIES INC*	NETWORK SVC FEE 2/11 100-230	157653292610496	162.41
	100-230-544-001	MISC EQUIPMENT			
	4532	STAPLES CREDIT PLAN*	BIG BOY DESK CHAIR 100-230	9213388476	269.99
	4532	STAPLES CREDIT PLAN*	HNG FILE FRMS/WRST RST 100-230	92140000474	20.97
	76934	ROYAL IMAGING SUPPLIES*	FAX DRUM DR350 100-230	2956	77.95
	100-230-544-002	OFFICER SAFETY EQUIPMENT			
	70736	VISA*	TRAINING EQUIPMENT 100-230	1511-0311B	201.14
			TOTAL:		19,255.06
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	LAPTOP CARDS		399.71
	7311	VERIZON WIRELESS	LAPTOP CARDS		399.67
			MANUAL TOTAL:		799.38
			GRAND TOTAL:		20,054.44

399.71 check# 2957 02-11-11
399.67 check# 3002 03-04-11

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY	JV DETENTION FOR 2/11 100-231	10816-0311	10,080.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH*	JV PLACEMENT 2/11 100-231	1847-IN	6,889.68
93950	ABC COUNSELING & FAMILY SVCS*	S/O SALARY 100-231	93950-0311A	2,382.86
TOTAL:				<u>19,352.54</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
82736	NAUMAN CSR RMR*ARLENE H	INQUEST TRANSCRIBES 100-252	021711	225.00
100-252-522-010	OFFICE SUPPLIES			
75820	FIVE STAR WATER*	WATER BILL 100-252	26039-0311	14.55
75820	FIVE STAR WATER*	WTR BILL FOR 2/11 100-252	26039-0311A	24.75
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	GAS FOR SQUADS 100-252	80722	119.61
100-252-533-020	PATHOLOGY EXPENSE			
69046	QUARELLO*JANE L	TOXICOLOGY 100-252	021811	50.00
83587	LAIR DEATH INVESTIGATIONS*	AUTOPSY ASSIST 100-252	2086	175.00
83587	LAIR DEATH INVESTIGATIONS*	AUTOPSY ASSIST 100-252	2092	175.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-013-11	850.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-026-11	850.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-027-11	850.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY DEATH IN DEC 100-252	RFN-341-10	800.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-343-10	800.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-358-10	800.00
100-252-533-021	TOXICOLOGY LAB EXPENSE			
9679	SLU DEPT OF PATHOLOGY*	TOX FEB DEATHS 100-252	T1102063	520.00
100-252-533-022	MORGUE USE EXPENSE			
322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE/FEB 100-252	322-0311	675.00
100-252-533-300	MILEAGE			
77194	PRICE*SCOTT A	MILEAGE/SCENE CALLS 100-252	77194-0311	102.31
100-252-533-370	BODY REMOVAL			
322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL FEB 100-252	322-0311A	625.00
TOTAL:				7,656.22

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT NAME PLATE AND HOLDER	100-711	831278	14.00
	100-711-533-300		MILEAGE		
	12814	OWEN*GAIL S	FEB MILEAGE REIMB	100-711	83.64
	67086	HOUCHEIN*ROBIN G	FEB MILEAGE	100-711	157.59
	88729	TURK*ROBERT	FEB MILEAGE INSPCTNS	100-711	68.72
	88729	TURK*ROBERT	MARCH MILGE INSPCTNS	100-711	56.07
TOTAL:					380.02

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Expenditure Accounts

Comty Vend-No	Vend-Name	COURTS (100-800)	JUROR FOOD	Invoice-Numb	Expense-Amount
100-800-522-040					
11446	COURTYARD CAFE*		JUROR LUNCHES 09-L-53 100-800	09-L-53	107.25
11446	COURTYARD CAFE*		JUROR LNCHS 10-CF-205 100-800	10-CF-205	157.30
100-800-533-140					
2149	SHANE*JULIA		COURT REPORTING FEES		
5730	KOLLER*KATHERINE F		TRANSCRIPT 09-CF-659 100-800	09-CF-659	537.00
5731	PENGAD INC*		09-CF-659 TRANSCRIPT 100-800	09-CF-88	321.00
70750	WINN CRS*LORI		COURT REPORTERS LABELS 100-800	293065-01	49.75
			TRANSCRIPT 10-CF-205 100-800	10-CF-205	723.00
100-800-533-170					
2482	ZAVALA*CATALINA		WITNESS FEES		
16386	CANNON*TINA		SPANISH INTERPRETER 100-800	10-TR-14700-01	65.00
65743	PHAN*AN V		SIGN LNGE INTREPRETER 100-800	110223	130.00
			VIETNAMESE INTERPRETR 100-800	2010-JA-103	130.00
100-800-533-180					
75308	ECKERT PSY D*DR JOEL O		TESTING FEES		
75308	ECKERT PSY D*DR JOEL O		FINTESS EVAL. 2/11/11 100-800	10-CF-690	637.50
			FITNESS EVALUATION 100-800	10CF671	562.50
TOTAL:					3,420.30

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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*	SUPPLIES 100-913	2251741	151.92
734	QUILL CORPORATION*	SUPPLIES 100-913	2814019	180.72
734	QUILL CORPORATION*	SUPPLIES 100-913	2904342	516.21
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	53694	145.79
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9213991231	41.19
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000021928	279.60
100-913-522-015		SERVICE RECOGNITION AWARDS		
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUES, LUTZ, DONAHUE	100-913	831296	100.00
61930	MTM RECOGNITION*	10 YR SVC PIN 100-913	5526772	43.71
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INKJET CART/CD 100-913	2251425	183.29
734	QUILL CORPORATION*	LASER/INKJET CART 100-913	2918743	1,390.48
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	35338920	976.30
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1125258	170.00
16290	SOFTWARE TECHNOLOGY INC*	LICENSE FEE ROE 100-913	72457	699.00
100-913-533-011		COMPUTER MAINTENANCE		
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	1/18 HELP DESK 100-913	6365	600.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/14-2/15 HELP DESK 100-913	6379	1,300.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/3/11 HELP DESK 100-913	6401	950.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER F C*J BRIAN	CODE HEARINGS 2/11 100-913	10314	174.94
100-913-533-014		TAX NOTICE HANDLING		
150	MIDLAND PAPER*	TAX BILL SUPPLIES 100-913	35286840	1,930.50
150	MIDLAND PAPER*	TAX BILL SUPPLIES 100-913	35295710	1,573.00
100-913-533-210		POSTAGE		
12217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	67470	293.86
70675	UNITED STATES POSTAL SERVICE*	FEB POSTAGE 100-913	70675-0311	7,481.34

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	2/11 LEASE CONTRACT 100-913	CNIN074192	2,841.40
	90611	DIGITAL COPY SYSTEMS LLC*	2/11 MAINT CONTRACT 100-913	CNIN074193	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	2/11 COPY COUNT 100-913	CNIN075438	673.16
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	362	CENTRAL ILLINOIS POLICE TRAINING*	2011 DUES SHERIFF DEPT 100-913	362-0311	3,619.00
	4131	DICKSON*TRACY	REIMB LNCH SHERIFF 100-913	4131-0311	26.35
	4897	SHALLENBERGER*JOHN	MEAL REIMB SHERIFF 100-913	4897-0211	9.24
	70738	VISA*	TRAINING PETERS S/A 100-913	1231-0311B	1,190.00
	70738	VISA*	NARA MEMBERSHIP S/A 100-913	1321-0311	80.00
	70742	VISA*	TRAINING CORONER 100-913	1271-0311	311.40
	77211	KLEIN*KYLE	REIMB LNCH SHERIFF 100-913	77211-0311	24.24
	94344	BARTSCH*BRIAN	TOLL/MILE REIMB CO BRD 100-913	94344-0211	163.14
	100-913-533-912		PEKIN LANDFILL		
	11289	BLACK BLACK & BROWN*	PEKIN LANDFILL 100-913	12544	997.50
	92912	PATRICK ENGINEERING INC*	PKN LNDFELL DESIGN SVC 100-913	20803.016-14	3,246.70
	92912	PATRICK ENGINEERING INC*	PKN LNDFEL GS/WTR SMPL 100-913	21003.016-3	759.74
	100-913-544-000		TECHNOLOGY UPGRADES		
	62557	CDW GOVERNMENT INC*	LAPTOP JONES 100-913	WKS9770	1,980.10
	62557	CDW GOVERNMENT INC*	1 GB MEMORY 100-913	WMB9765	50.97
	62557	CDW GOVERNMENT INC*	PRINTER JUDGES 100-913	WMD3595	227.14
	62557	CDW GOVERNMENT INC*	7 PRINTERS JUDGES 100-913	WMF0491	1,292.92
	62557	CDW GOVERNMENT INC*	DOC STATION JONES 100-913	WMH5223	192.85
	62557	CDW GOVERNMENT INC*	SERVER/ACCESSORIES 100-913	WMK4664	7,362.79
	62557	CDW GOVERNMENT INC*	5YR SVC AGRMNT/SRVR 100-913	WMT9471	699.97
	62557	CDW GOVERNMENT INC*	BATTERY PACK/GIS VCR 100-913	WPH1597	74.51
	62557	CDW GOVERNMENT INC*	PRINT SVR/ELECTIONS 100-913	WPM7649	50.63
	62557	CDW GOVERNMENT INC*	MEMORY/GROUPWISE 100-913	WFX7179	202.06
	62557	CDW GOVERNMENT INC*	TRANSCIEVER/APS CRTHS 100-913	WRH4309	799.15
	62557	CDW GOVERNMENT INC*	WLMNI/SWICH CRTHSE 100-913	WRW4515	2,830.01
	93140	COMCAST CABLE*	HGH SPD INFRNT SVC FEB 100-913	0262223-0311	79.90
	100-913-544-002		SOFTWARE/LICENSES		
	84051	EJUSTICE SOLUTIONS LLC*	MODIFY BOND DOCUMENT 100-913	3814	1,040.00

Claims Docket
Expenditure Accounts

County Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-533-010		COMPUTER MAINTENANCE		
71	MANATRON	WEBSITE ASSESSMENT UPDATE	500.00 check# 2977	02-18-11
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	J. BRIAN HELLER	CODE HEARINGS-JANUARY 2011	467.70 check# 2978	02-18-11
100-913-533-210		POSTAGE		
656	UNITED PARCEL SERVICE	POSTAGE TREASURERS OFFICE	2,500.00 check# 2958	02-11-11
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
8670	TIM GILLESPIE	PER DIEM SHERIFF	177.50 check# 2980	02-18-11
12814	GAIL OWEN	IARSS CONFERENCE MILEAGE ROE	69.00 check# 2997	03-01-11
12891	JEFF ROGERS	PER DIEM 2 WEEKS SHERIFF	671.00 check# 2989	02-25-11
67086	ROB HOUCHIN	IARSS CONFERENCE MILEAGE ROE	69.00 check# 2996	03-01-11
72073	KEVIN KEEN	MEAL REIMBURSEMENT SHERIFF	25.80 check# 3006	03-04-11
78239	JACKIE WORKMAN	2 DAY MEAL REIMBURSEMENT COMMUNITY DEVELOPMENT	99.00 check# 3013	03-11-11
78594	TIM NEUHAUSER	NACO CONFERENCE CO. BOARD	1,390.46 check# 3015	03-11-11
91093	AAIM EMPLOYERS ASSOC.	HR PRACTITIONERS ROUNDTABLE CO. BOARD	150.00 check# 3004	03-04-11
91093	AAIM EMPLOYERS ASSOC.	LABOR RELATIONS ROUNDTABLE CO. BOARD	100.00 check# 3005	03-04-11
94441	R.A. DORAN & ASSOCIATES	REGISTRATION T. GILLESPIE SHERIFF	305.00 check# 2979	02-18-11
94448	HOLIDAY INN & SUITES MEMPHIS	LODGING 1 WK ROGERS SHERIFF	504.00 check# 2990	02-25-11
94448	HOLIDAY INN & SUITES MEMPHIS	LODGING 1 WK ROGERS SHERIFF	504.00 check# 2991	02-25-11
100-913-533-978		ECONOMIC DEVELOPMENT COUNCIL		
828	EDC, INC	1ST QUARTERLY PAYMENT	17,706.25 check# 2981	02-18-11

TOTAL: 51,386.72

MANUAL TOTAL 25,238.71

GRAND TOTAL 76,625.43

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-533-110		ENGINEER CONSULTANT		
20689	FEHR-GRAHAM & ASSOCIATES*	FAHEY HOLLOW 201-311	09452-13	3,367.00
20746	DECA PROPERTIES*	BR/ROBISON 201-311	2011-002	400.00
TOTAL:				<u>3,767.00</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	YQ309200	142.67
	20547	STAPLES CREDIT PLAN*	KEYBOARDS 202-311	27885	157.95
	20547	STAPLES CREDIT PLAN*	KEYBOARDS 202-311	50138	104.97
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	7480	22,488.54
	20095	AG-LAND FS INC*	FUEL 202-311	7609	22,336.29
	20095	AG-LAND FS INC*	FUEL 202-311	7620	22,424.19
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20256	ALLEN PRECISION EQUIPMENT INC*	ENGINEERING SUPPLIES 202-311	750735	428.49
	20256	ALLEN PRECISION EQUIPMENT INC*	ENGINEERING SUPPLIES 202-311	751178	109.65
	202-311-522-140		DUES & SUBSCRIPTIONS		
	20088	JOURNAL STAR*	SUBSCRIPTION 202-311	1020524-0311	135.20
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	122452	367.00
	20031	LAWSON PRODUCTS INC*	CLAMPS 202-311	142017	887.05
	20031	LAWSON PRODUCTS INC*	VALVES 202-311	169294	284.15
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	199743	212.13
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	214120	512.86
	20041	PRAXAIR DISTRIBUTION INC-465*	PRAXAIR 202-311	38922029	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	39028362	19.90
	20066	ATLAS SUPPLY COMPANY*	SUPPLIES 202-311	134882	336.85
	20364	MENARDS*	MACHETE 202-311	2850	7.77
	20364	MENARDS*	BULBS 202-311	73888	15.12
	20364	MENARDS*	SOUTHERN YELLOW 202-311	77643	4.36
	20364	MENARDS*	SUPPLIES 202-311	79778	49.14
	20718	PURITAN SPRINGS*	WATER 202-311	1241231-0311	2.50
	20774	MATCO TOOLS*	CREEPER 202-311	24513	95.46
	20853	DAVE ROTH MECHANICAL INC*	MONTHLY SVC 202-311	3809	65.00
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-0311	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	07001-0311	27.81
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	16002-0311	111.16

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	17005-0311	27.65
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23006-0311	30.28
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-0311	40.97
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-0311	21.37
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-0311	28.77
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48013-0411	28.50
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	49003-0311	27.65
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	55008-0211	27.65
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	55008-0311	27.65
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0311	398.61
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	64016-0311	31.09
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	70012-0411	601.87
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	72016-0211	28.61
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	72016-0311	28.58
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	91852-0211	1,849.69
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	91852-0311	1,772.44
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	92330-0311	383.78
20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	90282	50.00
20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	90589	50.00
20038	NICOR GAS*	MONTHLY SVC 202-311	3257363-0211	27.69
20070	AT&T*	MONTHLY SVC 202-311	9255532-0311	459.78
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0311	61.11
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0311	32.24
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-00311	45.45
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0311	50.45
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0311	294.60
20212	CRAWFORD & BRINKMAN DOOR & WINDOW	SERVICE CALL RPR 202-311	79510	1,965.02
20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2250204-2070-2	155.15
20627	S & S SERVICES*	CLEANING MARCH 202-311	0311	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	110320001663627	408.29
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	110630001694789	422.93
202-311-533-730	EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*	BRAKE PARTS 202-311	2642482	559.38
20010	MUTUAL WHEEL CO*	LIGHTS 202-311	2642684	154.56
20016	FORCE AMERICA DISTRIBUTING LLC*	MOTORS 202-311	4120942	544.83
20045	SCHAEFFER MFG CO*	TREATMENT 202-311	JZ1384-INV1	1,244.22
20052	WISSMILLER & EVANS RD EQUIP INC*	FLOW LIFT CYLINDERS 202-311	8768	1,035.00
20181	ILLINOIS OIL MARKETING EQUIP INC*	PREVENTATIVE MAINT 202-311	48632-IN	663.32

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FILTERS 202-311	49102-IN	263.20
	20267	ALTORFER INC*	FILTER 202-311	PC020154889	104.08
	20267	ALTORFER INC*	TIGHTENER 202-311	PC330037895	153.01
	20267	ALTORFER INC*	REPAIRS 202-311	W0020022268	94.50
	20267	ALTORFER INC*	REPAIRS 202-311	W0020022674	88.20
	20267	ALTORFER INC*	REPAIRS 202-311	W0020022770	107.10
	20267	ALTORFER INC*	REPAIRS 202-311	W0330018241	124.11
	20283	JX ENTERPRISES*	SEAL KIT 202-311	1-210460029	15.23
	20329	EAST PEORIA TIRE & VULCANIZING*	TIRES 202-311	61757	743.60
	20551	NAPA AUTO PARTS*	SERPENTINE BELT 202-311	140496	36.67
	20555	CARQUEST AUTO PARTS STORES*	FILTER 202-311	6607-87947	55.26
	20555	CARQUEST AUTO PARTS STORES*	FILTER 202-311	6607-88897	181.94
	20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	11646652	132.75
	20726	CIT GROUP INC*	SEAT AIR VALVE 202-311	MI92497	26.20
	20726	CIT GROUP INC*	SEAT AIR VALVE 202-311	MI93589	19.11
	20726	CIT GROUP INC*	BELTS 202-311	MI93624	289.21
	20726	CIT GROUP INC*	SEAT AIR VALVE 202-311	MI93856	27.71
	20726	CIT GROUP INC*	NOZZLER WASHER 202-311	MI93961	16.62
	20726	CIT GROUP INC*	RELAYS 202-311	MI96081	24.88
	20738	DRAKE-SCRUGGS EQUIPMENT INC*	COUPLERS 202-311	47074-IN	158.04
	20858	ADAMSON INDUSTRIES CORP*	LIGHTS 202-311	100702	660.00
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2530989943	448.37
	202-311-533-900		CONFERENCE & SEMINARS		
	20494	AUGSPURGER*PAUL	CONFERENCE LUNCH 202-311	0204	5.39
	20494	AUGSPURGER*PAUL	CONFERENCE LUNCH 202-311	0242	5.39
	202-311-544-000		NEW EQUIPMENT		
	20108	SUPREME RADIO COMMUNICATIONS INC*	RADIO 202-311	26900	950.98
	202-311-544-110		ROAD IMPROVEMENT		
	20099	RP LUMBER CO INC*	POSTS 202	1102-004923	795.60
	20358	MCLEAN COUNTY ASPHALT CO INC*	SALT BRINE 202-311	5434	180.00
	20762	QPR*	PAVEMENT REPAIR 202-311	7296648	146.07
	20855	HARPER*JESI	MILEAGE 202-311	JH-0211	24.48
	202-311-544-125		DEBT SERVICES- PRINCIPAL		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20680	CATERPILLAR FINANCIAL SVC CORP*	LOADER LEASE APRIL 202-311	2008-0311	2,150.68
	202-311-522-100	FUEL			93,471.82
	20095	AG-LAND FS INC.			
	202-311-522-120	FUEL			22,875.75 check# 2294 02-15-11
	20494	PAUL AUGSPURGER	ENGINEERING SUPPLIES		288.00 check# 2014 03-11-11
	202-311-533-900	BOOK			
	20085	ILLINOIS ASSOC OF CO. ENGINEERS	CONFERENCE & SEMINARS		
	20856	R & B PRODUCTIONS	CONFERENCE		60.00 check# 3007 03-04-11
	202-311-544-110	ROAD IMPROVEMENT			175.00 check# 2292 02-25-11
	20053	R.A. CULLINAN	SNOW REMOVAL		
	20440	MILLER & SON CONSTRUCTION	SNOW REMOVAL		10,233.31 check# 2983 02-18-11
	20648	WAYNE LITWILLER	SNOW REMOVAL		3,300.00 check# 2984 02-18-11
	20857	MR. ELMON L KOCH	MAIL BOX DAMAGE		1,050.00 check# 2983 02-18-11

MANUAL TOTAL: 38,068.44

GRAND TOTAL 131,540.26

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-300		MILEAGE	0111	51.00
	20666	ANDERSON*JOHN J	MILEAGE 203-311		
	203-311-533-740		HIGHWAY MAINTENANCE		
	20596	ALLIED MUNICIPAL SUPPLY*	GROVELAND TWP 203-311	13000	17,168.04
	20596	ALLIED MUNICIPAL SUPPLY*	SPRINGLAKE TWP 203-311	13001	9,418.32
	20596	ALLIED MUNICIPAL SUPPLY*	ELM GROVE TWP 203-311	13011	7,972.20
	20596	ALLIED MUNICIPAL SUPPLY*	VILLAGE OF ARMINGTON 203-311	13035	1,854.00
	20596	ALLIED MUNICIPAL SUPPLY*	TREMONT TWP 203-311	13036	6,006.96
	20596	ALLIED MUNICIPAL SUPPLY*	MORTON TWP 203-311	13070	9,640.80
	20596	ALLIED MUNICIPAL SUPPLY*	VILLAGE OF DEER CREEK 203-311	13071	4,894.56
	20596	ALLIED MUNICIPAL SUPPLY*	HOPEDALE TWP 203-311	13073	6,971.04
	20663	CARGILL INC*	SALT 203-311	3059735	7,713.45
	20663	CARGILL INC*	SALT 203-311	3063126	9,146.72
	20663	CARGILL INC*	SALT 203-311	3065783	2,859.61
	20663	CARGILL INC*	SALT 203-311	3078574	7,461.90
	20663	CARGILL INC*	SALT 203-311	3081108	24,308.87
	20663	CARGILL INC*	SALT 203-311	3088811	12,886.16

TOTAL: 128,353.63

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150		ENGINEER CONSULTANT		
20531	MAURER STUTZ INC*	VETERANS RD 205-311	26059	1,785.50
20531	MAURER STUTZ INC*	ENGINEERING 205-311	26137	1,550.25
			TOTAL:	<u>3,335.75</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	ROAD IMPROVEMENT	Invoice-Numb	Expense-Amount
	206-311-544-110					
	20645	AECOM USA INC*		SAFETY STUDY 206-311	37094344	4,777.20
	20822	HOMETOWN TITLE INC*		FONDULAC TPW/ROW 206-311	2010030055-0311	125.00
	20822	HOMETOWN TITLE INC*		TAZ CO ROW 206-311	2010030055A	125.00
	20822	HOMETOWN TITLE INC*		MIDSTATE DEV. TCHD 206-311	36850-0311	125.00
	20822	HOMETOWN TITLE INC*		FONDULAC TPW/ROW 206-311	38209-0311	125.00
	20822	HOMETOWN TITLE INC*		FONDULAC TPW/ROW 206-311	38210-0311	125.00
				TOTAL:		<u>5,402.20</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO15767-1	148.21
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO15802-1	36.53
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO15840-1	137.70
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO15889-1	127.43
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO15942-1	57.79
	208-422-533-200		TELEPHONE		
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0311	127.05
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	FEBRUARY MILEAGE 208-422	38-0311	216.24
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	18920	250.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	18928	250.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	18935	210.00
	4136	SUMMERS*LOWELL	PRTL RNTL ASST 208-422	18923	250.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	18924	330.00
	12884	LIPPETT*JAMES	PRTL RNTL ASST 208-422	18952	250.00
	14904	WHITE*ALAN G	PRTL RNTL ASST 208-422	18929	250.00
	18886	FLYNN*KENNETH L	PRTL RNTL ASST 208-422	18918	330.00
	19926	MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	18951	250.00
	60036	SMITH*DONOVAN L	PRTL RNTL ASST 208-422	18915	250.00
	60418	DI DONATO*JAMES E	PRTL RNTL ASST 208-422	18914	330.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	18932	210.00
	67451	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST 208-422	18921	210.00
	68799	SCHMIDT*WARLIES	PRTL RNTL ASST 208-422	18933	250.00
	69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	18944	250.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18916	210.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18917	210.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18943	250.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	18925	210.00
	73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	18940	250.00
	75894	WHISTLE*KENNETH	PRTL RNTL ASST 208-422	18942	250.00
	77760	COX*RICHARD	PRTL RNTL ASST 208-422	18919	210.00
	78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	18953	210.00
	79375	BRADLEY*SUE	PRTL RNTL ASST 208-422	18938	330.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	79715	RITCHIE*DON	PRTL RNTL ASST 208-422	18936	250.00
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	18954	330.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	18927	250.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	18930	250.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18922	250.00
	87583	VANHOUSEN*GENE	PRTL RNTL ASST 208-422	18949	210.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	18926	330.00
	89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	18931	250.00
	92009	BEACH*RICK	PRTL RNTL ASST 208-422	18937	250.00
	92011	HARPER*STEVEN	PRTL RNTL ASST 208-422	18946	210.00
	92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	18934	210.00
	92602	HUFFMAN*DON	PRTL RNTL ASST 208-422	18941	250.00
	92906	SHELBY*KEVIN	PRTL RNTL ASST 208-422	18945	250.00
	93137	WELLS*MARC	PRTL RNTL ASST 208-422	18948	330.00
	93356	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	18939	210.00
	93820	BUFFALO PROPERTIES*	PRTL RNTL ASST 208-422	18950	330.00
	93831	GOETZ*DANELLE	PRTL RNTL ASST 208-422	18947	250.00

TOTAL: 11,260.95

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050		MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE*	LAB WORK 211-411	251508	170.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	135159	166.85
	1257	ANIMAL CONTROL PETTY CASH*	LAUNDRY SOAP 211-411	1257-0311	11.92
	211-411-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80723	1,292.84
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	PER A/C CONTRACT 211-411	210-0311	1,789.83
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	Z991013-0311	32.67
	222	FRONTIER*	TELEPHONE 211-411	4772270-0311	66.59
	222	FRONTIER*	TELEPHONE 211-411	9253370-0311	89.03
	5411	CENTURYLINK*	TELEPHONE 211-411	30404105-0311	52.81
	211-411-533-202		CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS*	CELL & MODEM 211-411	2538228620	114.89
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	FEB POSTAGE 211-411	70675-0311A	1,239.96
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	ELECTRIC/GAS 211-411	5201369932-0311	744.46
	76	PURITAN SPRINGS WATER*	WATER SERVICE 211-411	1233147-0311	7.00
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER 211-411	0902286913-0311	47.41
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	110630001694794	283.90
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE 211-411	140481	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	10574	TREMONT OIL CO*	OIL CHANGE AC 3&4 211-411	57772	60.50
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	193463	40.00
74	TCRC INC*	FLOOR CARE 211-411	013233	40.00
342	TAZEWELL COUNTY HEALTH DEPT*	YARD CARE 211-411	342-0311	450.00
88160	G & K SERVICES*	OFFICE RUGS 211-411	1018160043	34.90
211-411-533-984	TAZ CC VET ASSN			
4886	TAZEWELL COUNTY VET MED ASSOC*	FEB S/N 211-411	FEB11	110.00
94452	SPENCER*CAROLYN	REFUND TAG 211-411	94452-0311	25.00
TOTAL:				6,996.22
211-411-533-202	CELLULAR TELEPHONE			
7311	VERIZON WIRELESS	CELL PHONE/MODEM		103.48
211-411-533-210	POSTAGE			
2050	TREMONT POSTMASTER	P.O. BOX FEE		56.00
MANUAL TOTAL:				159.48
GRAND TOTAL:				7,155.70

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Numb	Expense-Amount
221-413-533-720	BUILDING MAINTENANCE				
11287	ORKIN PEST CONTROL*			4853105TCRC0311	596.40
	ANNUAL PEST CNTRL				
221-413-544-030	LOAN REPAYMENT				
74	TCRC INC*			010711	20,000.00
				TOTAL:	<u>20,596.40</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	TPA SVC 3/11 249-914	97332-0311	5,891.45
	249-914-533-104		EAP PROGRAM		
	94356	CHESTNUT GLOBAL PARTNERS*	JAN-MAR 11 EAP SVC 249-914	866	3,282.50
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 4/11 249-914	10764-0311	1,801.48
	249-914-533-534		VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 4/11 249-914	10764-0311A	1,278.14
	249-914-533-535		VAD&D		
	10825	LINA*	VOL AD & D 249-914	10825-0311	68.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	97173	BARDON GROUP*	EMP STOP LOSS 4/11 249-914	97173-0311A	8,382.35
	249-914-533-612		DEPENDENT STOP LOSS		
	97173	BARDON GROUP*	DEP STOP LOSS 4/11 249-914	97173-0311B	10,490.30
	249-914-533-613		AGGREGATE STOP LOSS		
	97173	BARDON GROUP*	AGG STOP LOSS 4/11 249-914	97173-0311	686.07
				TOTAL:	31,881.09
	249-914-533-101		ADMINISTRATION		
	80166	TASC	ADMINISTRATION & CLAIM CARD FEE 4/1/11-6/30/11		1,802.34
					check# 2985 02-18-11
				MANUAL TOTAL:	1,802.34
				GRAND TOTAL:	33,683.43

Claims Docket
Expenditure Accounts

County Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
252-155-522-010		OFFICE SUPPLIES		
90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 2/11 252-155	CNIN074195	94.00
90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 2/11 252-155	CNIN074196	50.00
90611	DIGITAL COPY SYSTEMS LLC*	COPY COUNT 2/11 252-155	CNIN075442	58.51
TOTAL:				202.51

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*	FEB 11 PERSONAL SVC 254-112	1-0311	10,326.96
	254-112-511-240		HEALTH INSURANCE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW*	FEB 11 HOSPITALIZATION 254-112	2-0311	1,687.84
	254-112-522-010		OFFICE SUPPLIES		
50000	TAZEWELL COUNTY	HEALTH DEPT SW*	FEB 11 OFFICE SUPPLIES 254-112	3-0311	9.58
	254-112-533-000		CONTRACTUAL SERVICE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW*	FEB 11 CONTRACTUAL 254-112	4-0311	30.60
	254-112-533-001		RECYCLING		
50070	MIDLAND DAVIS CORP*		JAN LANDFILL DUMP FEE 254-112	95863	300.00
	254-112-533-210		POSTAGE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW*	FEB 11 POSTAGE 254-112	5-0311	7.92
	254-112-533-300		MILEAGE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW*	FEB 11 MILEAGE 254-112	6-0311	37.74
	254-112-544-000		EQUIPMENT		
50000	TAZEWELL COUNTY	HEALTH DEPT SW*	FEB 11 EQUIPMENT 254-112	7-0311	104.25
TOTAL:					<u>12,504.89</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000		CONTRACTUAL SERVICES		
93950	ABC COUNSELING & FAMILY SVCS*	S/O SALARY 262-231	93950-0311	3,117.14
TOTAL:				<u>3,117.14</u>

BOARD RECESSED AT 7:27 P.M. NEXT MEETING WILL BE HELD ON APRIL 27, 2011.

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 MARCH 30, 2011 AT 6:00 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS
THIS 30TH DAY OF MARCH, 2011.