

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JULY 27, 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, JULY 27, 2011.

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

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INVOCATION WAS GIVEN BY MEMBER IMIG,  
FOLLOWED BY VICE CHAIRMAN CARIUS LEADING THE PLEDGE OF ALLEGIANCE.

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INDEX  
JULY 27, 2011

Consent Agenda 1-18 ----- 1  
Pulling 4, 5, 12, 14, 15, 16, 17 & 18

**LAND USE**

1. Approve Amendment No.37 to the Tazewell County Zoning Code ----- 2-9  
2. Approve Amendment to the Official Zoning Maps of Tazewell County ----- 10-16

**TRANSPORTATION**

3. Approve Illinois Department of Transportation's County Engineer Salary Program (CESP) for the period July 1, 2011 through December 31, 2011 \$27,716.72 -----17  
4. Approve Triangle of Opportunity Bicycle Tour to ride on some of the County highways with support vehicles ----- 43-44  
5. Approve St. Jude Tremont to Peoria Satellite Run on some of the County highways with support vehicles ----- 45-46

**PROPERTY**

6. Approve Lease Agreement with Senator David Koehler for office space rental in the Monge Building \$8,820.00 ----- 18-24  
7. Approve contract with Liberty Systems, LLC for software / maintenance on voter registration/ethics/vital statistics for the County Clerk's office \$225,880.00 ----- 25-31

**FINANCE**

8. Approve transfer request for County Administration -----32  
9. Approve budget parameters for Fiscal 2012 Operating Budget -----33

**HUMAN RESOURCES**

10. Approve the County's participation in the Health Fair --34  
11. Approve Mammogram Services Agreement with Methodist -- 35-37  
12. Approve replacement hire for an Election Clerk position in the County Clerk's Office ----- 47-48

**EXECUTIVE**

13. Approve County Delinquent Tax Agent Resolution \$686.00/38-42

**HEALTH SERVICES**

14. Approve annual recycling grant payments to the City of East Peoria for curbside recycling program \$40,000.00 ---- 49-50

15. Approve annual recycling grant payments to the City of Pekin for curbside recycling program \$67,000.00 ----- 51-52

16. Approve annual recycling grant payments to the Village of Creve Coeur for curbside recycling program \$10,000.00 - 53-54

17. Approve annual recycling grant payments to the City of Morton for curbside recycling program \$22,500.00 ----- 55-56

18. Approve annual recycling grant payments to the City of Washington for curbside recycling program \$15,780.00 ----- 57-58

**COMMUNICATIONS** -----59

**BILLS** -----60-112

**CALENDAR** ----- 113-115

\*\*RECESS TO AUGUST 31, 2011\*\*

\* Motion by Member Stanford, second by Member Donahue to Approve the Consent Agenda 1-18, pulling 4, 5, 12, 14, 15, 16, 17 and 18. Motion carried by Voice Vote.

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

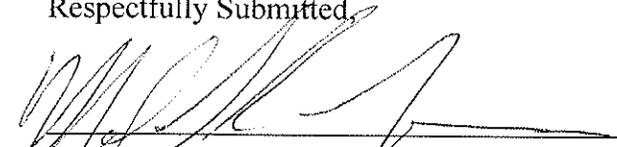
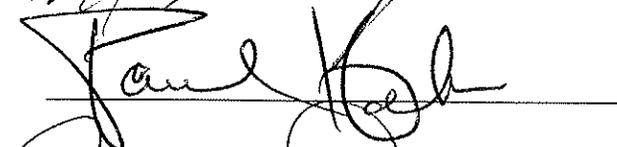
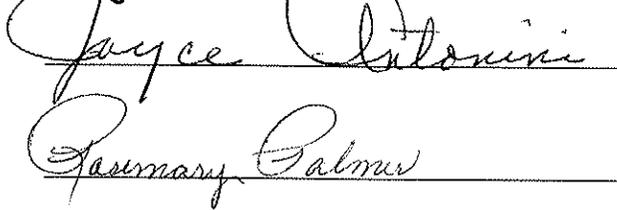
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

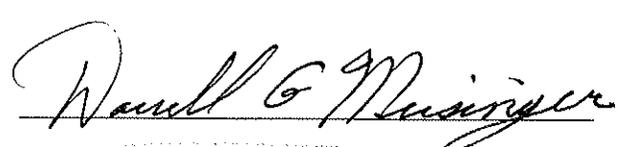
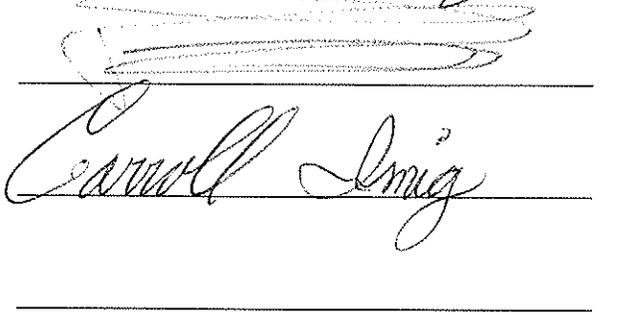
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after 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 presented this 12<sup>th</sup> day of July, 2011.

**Case No. 11-29-A    Amendment No. 37**

All of Which is  
Respectfully Submitted,

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

Proposed Amendment No. 37  
(Zoning Board Case No. 11-29-A)

**WHEREAS**, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the TAZEVELL COUNTY LAND USE COMMITTEE to the Zoning Board of Appeals for hearing; and

**WHEREAS**, a public hearing on said Amendment was held July 6, 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; 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 Adopted by this Board as the reason for Approving the Amendment hereinafter authorized.

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

**SECTION I.** Proposed Amendment No. 37 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:

**SECTION 1.**

**ARTICLE 2  
RULES OF CONSTRUCTION AND GLOSSARY OF TERMS**

**7 TCC 1-2 (b) Glossary of Terms.**

Add new definitions as follows:

INSTITUTIONAL USE: Uses that may or may not be permitted or special uses in a zoning district that typically provide education, governmental, health, recreational, social, and transportation services in the community on either a for profit or not-for-profit basis.

## SECTION 2.

### ARTICLE 5 DISTRICT REGULATION AND STANDARDS

#### 7TCC 1-5 (l) Accessory Building, Structures and Uses:

(Add the following new verbiage)

- (9) The following accessory structure may be permitted without a principal structure:
- i. Agricultural structures;
  - ii. Open Picnic Shelters

## SECTION 3.

### ARTICLE 7 (A-1) AGRICULTURAL PRESERVATION DISTRICT

7TCC 1-7 (c) Special Uses. The following uses may be established by a special use in the A-1 district in accordance with procedures and standards set forth in Article 25 (Special Uses):

**Renumber accordingly and add the following verbiage**

Clubs or Lodges; private

## SECTION 4.

### ARTICLE 31 BUILDING PERMIT

**(Add new verbiage as italicized and bolded)**

**7 TCC 1-31(b) Basis for Issuance.** A building permit shall only be issued after the Community Development Administrator determines that the proposed development is in compliance with all requirements of this ordinance and all other applicable regulations of the County, including but not limited to the *Environmental Barriers Act (410 ILCS 15/1 et seq now in effect or as hereinafter amended), the building and property maintenance code*, subdivision, erosion control, and floodplain regulations.

*In addition, a building permit shall only be issued for 7TCC 1-31(c) (1), (2), (4), (5), (7), (9) after the Community Development Administrator determines that the parcel of land involved was divided in compliance with the Illinois Plat Act, 765 ILCS 205/0.01 et seq. now in effect or as hereafter amended.*

**7 TCC 1-31 (c) When Permit Required.** A building permit shall be obtained from the Community Development Administrator, by the owner, lessee, or other person having the right to possession or his authorized agent, of any property or structure before commencing:

- (1) The construction, erection, or development of any building or structure, either by itself or in addition to another use, including buildings or structures to be used for agricultural purposes;
- (2) To move or relocate any building or structure or part thereof;
- (3) The expansion, change, or re-establishment of any non-conforming use, including the change from one use to another;
- (4) The construction of a swimming pool;
- (5) *The reconstruction or structural alteration of any building or structure or part thereof;*
- (6) *The demolition of any building or structure, including buildings or structures to be used for agricultural purposes;*
- (7) *The alteration of the interior of any institutional, commercial, industrial, or multi-family structure;*
- (8) *The interior alteration of any structure located in the floodplain;*
- (9) *The construction of a fence, other than ornamental (as defined in 7TCC 1-5 (o)) or agricultural fences;*
- (10) *Installation of new electrical service or equipment and repairs to or replacement of existing electrical systems of any institutional, commercial, industrial or multi-family structure;*
- (11) *Installation or alteration of any heating, ventilation, air conditional or other mechanical system of any institutional, commercial, industrial or multi-family structure;*
- (12) *Installation or alteration of any plumbing system of any institutional, commercial, industrial or multi-family structure.*

**7 TCC 1-31 (e) Application for Building Permit.** An application for a building permit shall be filed in the office of the Community Development Administrator on forms prescribed by the Community Development Administrator, along with the fees for building permits, *plan review and inspections*, and other pertinent information. Such application shall contain and be accompanied with the following:

- (1) The name and address of the owner, the name and address of the applicant, and the name and address of the contractor if known;
- (2) Property identification number, and legal description of the property;

- (3) The estimated cost;
- (4) A description of the uses to be established or expanded;
- (5) A site plan drawn to scale containing the following:
  - i. Actual dimensions of the lot to be built upon;
  - ii. Size, shape, and location of the use to be established or the structure to be constructed;
  - iii. Size, shape, and location of all existing buildings and uses on the lot;
  - iv. Auto parking area; and
  - v. Lot area to be used.
- (6) Ingress and egress: An approved ingress and egress permit shall be obtained from the appropriate state, county, or township responsible for road jurisdiction, when any such structure or use requires installation of a new ingress and egress;
- (7) Water supply and sewage disposal facilities, including a true and correct copy of any permit required by the County or State Health Department approving such facilities;
- (8) *For all proposed commercial, industrial and multi-family projects with three or more units, and institutional projects, three (3) full sets of architecturally sealed building plans and specifications shall be submitted and approved by the Community Development Administrator prior to issuance of a building permit. One set of digital building plans and specifications may be required upon the Community Development Administrator's request;*
- (9) *All plans for proposed commercial, industrial, multi-family and institutional projects shall be submitted to and approved in writing by the appropriate fire protection district, prior to issuance of a building permit, in all fire protection districts that have adopted a fire protection code and that have advised the Community Development Administrator that a plan review is required;*
- (10) Property located within the Flood Hazard Areas shall meet the standards as specified in Chapter 6, Regulating Development in Floodplain Areas; and
- (11) Any such other information as may be required by the Community Development Administrator to enforce the provisions of these regulations.

**7 TCC 1-31 (f) Issuance of a Building Permit.** A building permit shall be issued when the Community Development Administrator determines that an application for a building permit conforms to the applicable regulations and standards of the ordinance, and all required permits and approvals have been obtained, and all relevant fees have been paid *pursuant to 7TCC1-33(a) Fee Schedule associated with a building permit.*

**7 TCC 1-31 (h) Fees.** The applicant shall pay all costs associated with the application for a building permit pursuant ~~7TCC1-33 (a) Fee Schedule~~ to Article 9, Appendix "A" Fee Schedule of the Building and Property Maintenance Code for all commercial, industrial, institutional and multi-family projects as defined therein. The fee shall be paid to the Community Development Department at the time of filing the application.

**7 TCC 1-31 (i) Changes to Approved Permits.**

- (1) After a building permit has been issued, no changes or deviations from the terms of the permit *or the application and accompanying plans and specifications*, and site plan shall be made without specific written approval of such changes or deviations by the Community Development Administrator.
- (2) An amendment to a building permit which requires payment of an additional fee, either because of an increase in the size of the buildings or a change in the scope of the work, shall not be approved until the applicant has paid the additional fees and the amendment has been approved for compliance with the County's regulations.

**7 TCC 1-31 (k) Expiration of Building Permit.**

- (1) A building permit, *with exception of a demolition permit*, for which *work approved by the permit* ~~construction~~ has not commenced, *as shown on the building permit*, **within one hundred and eighty (180) ~~ninety (90)~~ days** after the date of issuance, shall expire and become null and void, unless an extension has been obtained in writing by the Community Development Administrator. *The Community Development Administrator may grant only one extension for an additional ninety (90) day period of time.* Such extension shall be obtained by the applicant no later than ten (10) working days following expiration.
- (2) A building permit shall immediately expire if the work is not completed within two (2) years from the date of issuance. A written notice thereof, shall be given to the applicant together with notice that no further work shall proceed until a new permit shall have been issued. The Community Development Administrator may grant only one (1) renewal of a building permit not to exceed a two (2) year period. A building permit that has been renewed and is not completed within the additional two (2) years, shall be subject to enforcement procedures found in Article 36.
- (3) *Building permits for the purpose of demolition of a single family residential principal or accessory structures shall become null and void unless the work approved by the permit has commenced within thirty (30) days after the date of issuance, as shown on the building permit, unless an extension has been obtained in writing by the Community Development Administrator. The Community Development Administrator may grant only one extension for an additional thirty (30) day period of time. The permit shall immediately expire if the work is not completed within ninety (90) days, unless an extension has been obtained in writing from the Community Development Administrator. The Administrator may only grant one extension for an additional ninety (90) day period of time. No work authorized by any permit which has expired shall thereafter be performed until a new permit has been issued. The Community Development Administrator shall only grant one (1) renewal of a demolition permit.*

- (4) *Building permits for the purpose of demolition of principal and accessory commercial, industrial, institutional, multi-family or agricultural structures shall become null and void unless the work approved by the permit is commenced within ten (10) days after the date of issuance, as shown on the building permit, unless an extension has been obtained in writing by the Community Development Administrator. The Community Development Administrator may grant only one extension for additional ten (10) day period of time. The permit shall immediately expire if the work is not completed within ninety (90) days, unless an extension has been obtained in writing from the Community Development Administrator. The Administrator may only grant one extension for an additional ninety (90) day period of time. No work authorized by any permit that has expired shall thereafter be performed until a new permit has been issued. The Community Development Administrator shall only grant one (1) renewal of a demolition permit.*

- (5) Renewal of a building permit will require re-payment of the original fee.

**7 TCC 1-31 (m) Stop Work Order.** When any building or structure is being constructed, either without a building permit or in violation of a properly issued building permit, the Community Development Administrator or their designee is hereby authorized to issue a Stop Work order on the premises where the violation is taking place.

*The Community Development Administrator shall assess a fee for a stop work order as set forth in Article 33, Fee Schedule.*

## SECTION 5.

### ARTICLE 32 ZONING COMPLIANCE CERTIFICATE

(Add new verbiage as italicized and bolded)

#### **7 TCC 1-32 (d) Temporary Certificate of Compliance.**

- (1) A temporary certificate of compliance may be issued by the Community Development Administrator for a period not to exceed sixty (60) days for a building or structure, or part thereof, prior to the completion of the entire building or structure.
- (2) A temporary certificate may state the nature of the incomplete work and the time period within which the work must be completed. *The fee for a Temporary Certificate shall be pursuant to 7TCC1-33-(a) Fee Schedule.*

## SECTION 6.

### ARTICLE 33 FEE SCHEDULE

(Add new verbiage as italicized and bolded)

**7 TCC 1-33 (a) Fees Charged for Building Permits.** The following fees shall be charged for the processing of applications and the issuance of building permits, and shall be collected by the Community Development Administrator, who shall be accountable to the County for such fees:

(3) Other:

xv. *Temporary Compliance Certificate:* **\$75.00**

**SECTION 7.** 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 27 day of July, 2011.

Ayes 20      Nays 0      Absent 2

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

ATTEST:

  
\_\_\_\_\_  
County Clerk  
Tazewell County, Illinois

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

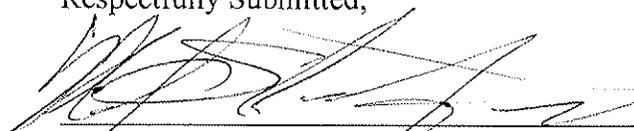
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

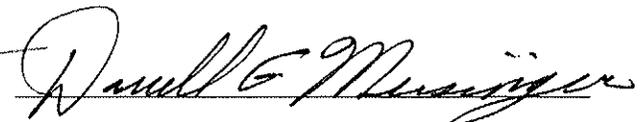
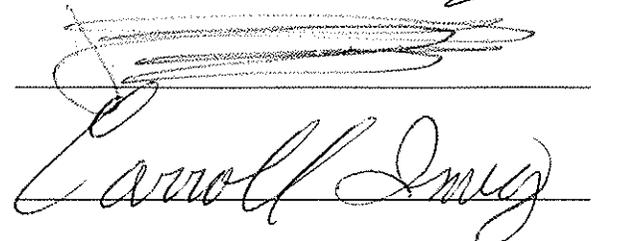
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after 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 approved by the County Board.

As presented this 12<sup>th</sup> day of July, 2011.

**Case No. 11-30-Z    Minier Co-Op Grain Co.**

All of Which is  
Respectfully Submitted,

  
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**AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY  
ON PETITION OF MINIER CO-OP GRAIN CO.**

(Zoning Board Case No. 11-30-Z)

**WHEREAS**, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Minier Co-op Grain Co. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to an I-2 Heavy Industrial District; and

**WHEREAS**, a public hearing on said application designated as Zoning Board Case No. 11-30-Z as held by the Tazewell County Zoning Board of Appeals on July 6, 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 approval; 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.*

POSITIVE. The subject property is already developed; it contains a grain storage and handling business. Thus, the rezoning will not change the nature of the property. Rather, the rezoning will enable a larger portion of the property to be used for grain storage and handling because the setbacks in the I-1 District are smaller than in the A-1 District. The use of a larger portion of the property will not cause adverse effects on nearby properties, and the rezoning will better reflect the actual use of the property, so the proposed amendment will not be detrimental to the orderly development of Tazewell County.

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

POSITIVE. The subject property already houses a grain storage and handling business, and the proposed amendment will enable a larger portion of the property to be used due to smaller setbacks. The rezoning will not change the nature of the existing use. Therefore, the proposed amendment will not be detrimental to the public health, safety, morals or general welfare of Tazewell County.

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

POSITIVE. The subject property is located at the eastern edge of the Village of Armington. Existing uses of property within the general area consist of farmland to the west, south and east, an agricultural business to the north, and single-family dwellings within the Village to the northwest. The existing grain storage and handling business is consistent with the nearby agricultural uses and does not substantially affect the nearby residential uses, so it is consistent with existing uses of property within the general area.

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

POSITIVE. There is no other property in the general area that is within the I-1 Zoning District; land is either zoned A-1 or located within the Village of Armington. However, the parcel is located at the eastern edge of the Village, contains an agricultural/light industrial business, is located across Armington Road from an agricultural business, and is surrounded on three sides by farmland. As a result, the proposed rezoning is suitable for this property and is judged to be consistent with the zoning classifications of property within the general area.

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

POSITIVE. The existing zoning classification of A-1 is intended to protect areas that are best suited to the pursuit of agriculture in order to ensure that agriculture will continue to be maintained as a long term land use and viable economic activity. The subject property is already developed and houses a business that involves the storage and handling of grain. Therefore, the property is not well suited for the pursuit of agriculture under the A-1 zoning classification.

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

POSITIVE. The property in question is located at the eastern edge of the Village of Armington, contains an agricultural/light industrial business, is located across Armington Road from an agricultural business, and is surrounded on three sides by farmland. Therefore, the property is suitable for uses permitted under the proposed I-1 Light Industrial Zoning District.

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.*

POSITIVE. While not a development trend per se, the property was converted from farmland to the current grain storage and handling use in 1992 after the property was placed in the A-I Zoning District. This change supports the proposed rezoning to the I-1 Zoning District.

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.*

POSITIVE. The property is not vacant as zoned, but the proposed zoning classification will better reflect the existing use of the property, so the proposed rezoning is suitable.

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

POSITIVE. The proposed map amendment is adjacent to the Village of Armington. The Village does not have a comprehensive plan, but the proposed map amendment will not result in a change of use and the subject property is suitable for the I-1 Zoning District due to its location and nearby uses. Therefore, the proposed map amendment is suitable.

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

POSITIVE. The use of the property will not change, so the proposed rezoning will not change the impact on the public. The existing zoning classification creates some hardship because the setbacks in the A-1 Zoning District are larger than the setbacks in the industrial zoning districts, and the existing use is light industrial in nature. Therefore, the proposed rezoning is suitable.

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

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Land Use Plan principle: "New and existing businesses and industries are willing and able to establish and maintain operations."

which findings of fact are hereby adopted by the County Board as the reason for

Approving the Rezoning request.

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

**SECTION I.** The petition of Miner Co-Op Grain Co. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to an I-2 Heavy Industrial District for the following described property:

Board of Directors of Minier Co-Op Grain Company: President – Duane Haning; Vice President – Tom Alberts; Secretary – John Kuhfuss

Stockholders of Minier Co-Op Grain Company: Edward Litwiller, Don Boudeman, Gregg Hainline, Jim Klockenga, Frank Long Jr., Brian Wagoner

P.I.N. 23-23-27-200-003; an approximate 7 Acre parcel located in part of the North Half of the Northeast Quarter of Section 27, Township 22 North, Range 2 West of the Third Principal Meridian, Hittle Township, Tazewell County, Illinois;

located at 3278 Armington Road, Armington, Illinois.

is hereby granted.

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

**PASSED AND ADOPTED** this 27 day of July, 2011.

Ayes 20 Nays 0 Absent 2

  
\_\_\_\_\_  
Chairman, County Board  
Tazewell County, Illinois

**ATTEST:**

  
\_\_\_\_\_  
County Clerk  
Tazewell County, Illinois

N.

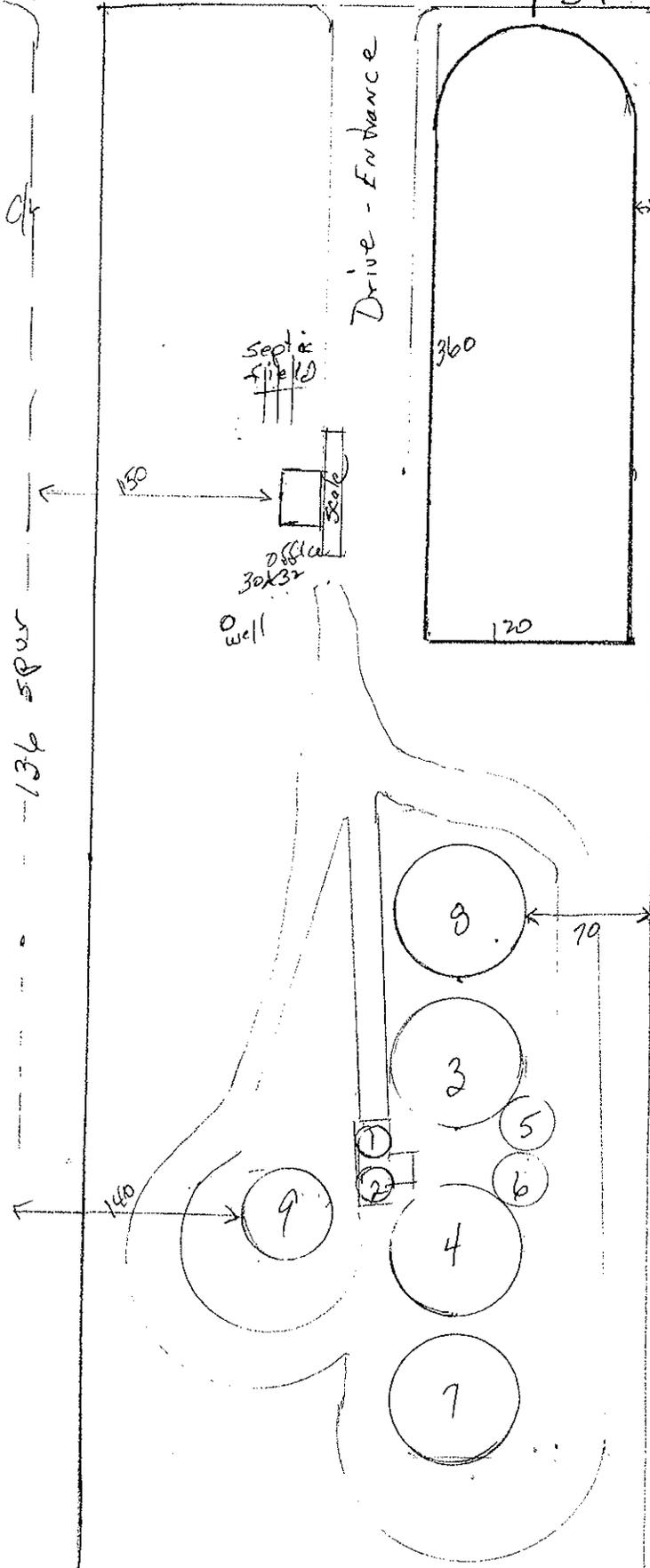
136 spur

Armington Road

CL

34'

Drive - Entrance



Farm hand

930'

70'

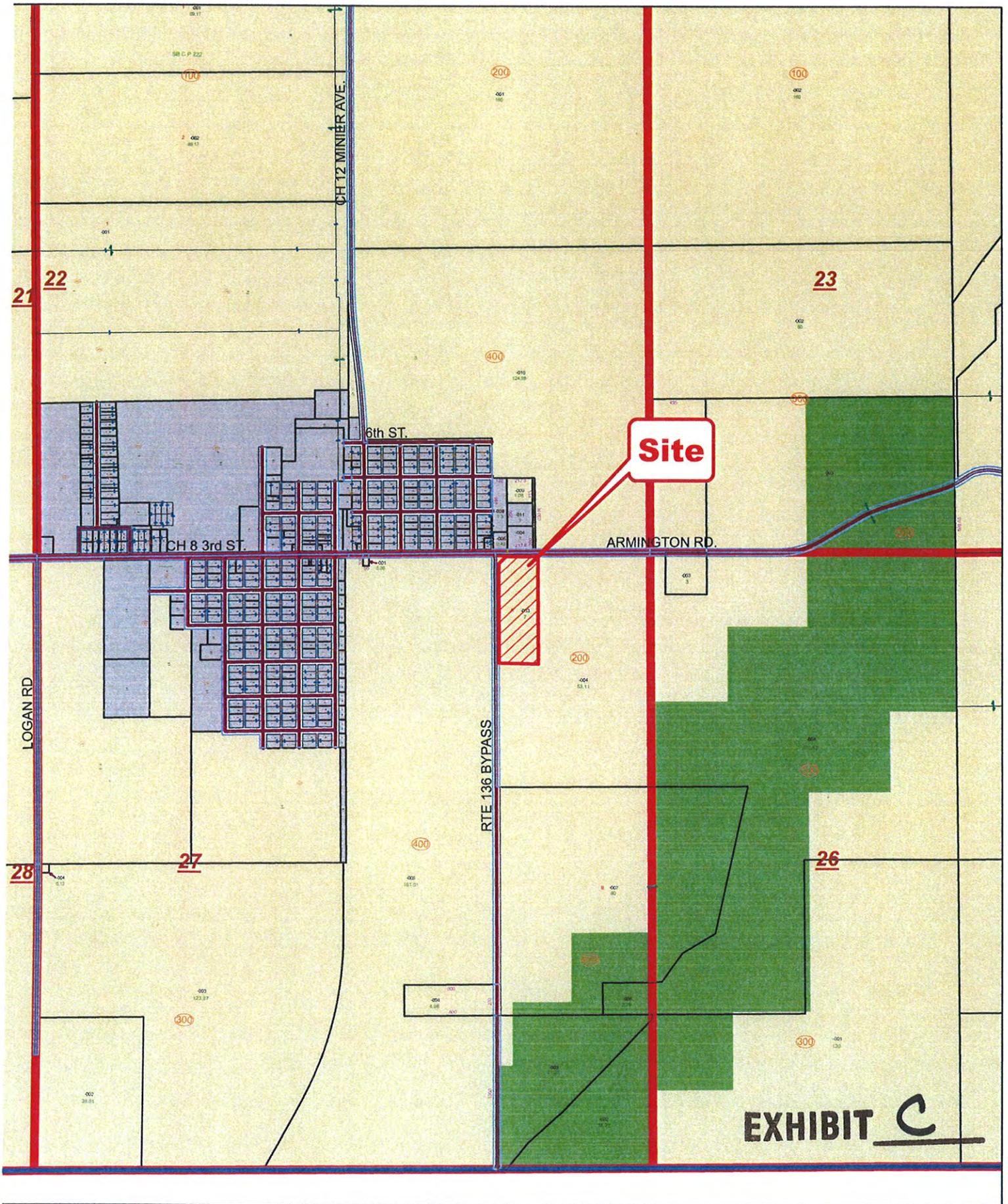
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360

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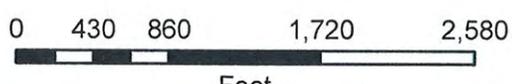
**EXHIBIT A**

330'



**Site**

**EXHIBIT C**



Proceedings from the Tazewell County Board Meeting held this 27th day of July, 2011

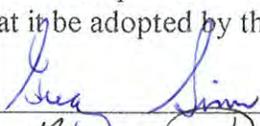
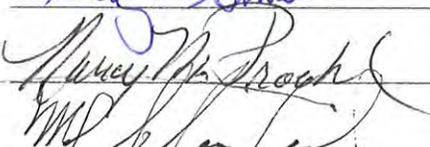
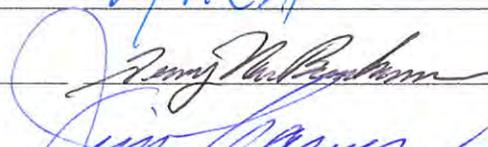
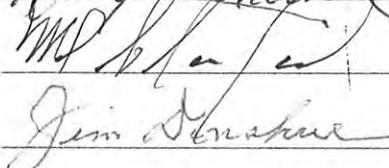
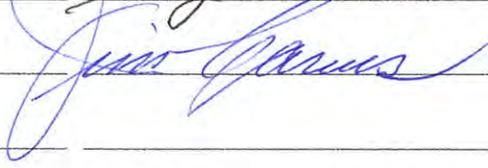
Zoning Districts	District	C-1	CONS	R-1	MULTI-ZONE
<all other values>	A-1	C-2	I-1	R-2	
	A-2	CITY	I-2	R-R	

COMMITTEE REPORT

T-11-37

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 FOR COUNTY ENGINEER SALARY PROGRAM

**WHEREAS** the County Board of Tazewell County, Illinois, finds it to be in the public interest to remain in the Illinois Department of Transportation's County Engineer Salary Program (CESP) for the period **July 1<sup>st</sup>, 2011 through December 31<sup>st</sup>, 2011**; and

**WHEREAS** said CESP requires the transfer of Tazewell County's Surface Transportation Program funds to the State of Illinois in exchange for an equal amount of money from the State of Illinois for deposit in the Tazewell County Motor Fuel Tax account in accordance with the current CESP agreement;

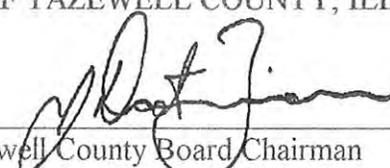
**THEREFORE BE IT HEREBY RESOLVED** that \$27,716.72 of Tazewell County's Surface Transportation Program funds are made available to the Illinois Department of Transportation for the use of the State of Illinois in exchange for an equal amount of funds provided by the State of Illinois for deposit into the County Motor Fuel Tax account.

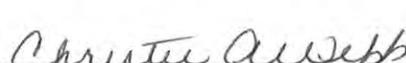
**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Office, Chairman of the Transportation Committee, the County Engineer, and submit two (2) certified copies to the Illinois Department of Transportation.

ADOPTED this 27th day of July, 2011.

ATTEST:

THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS

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

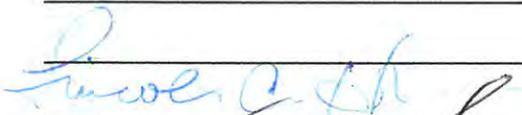
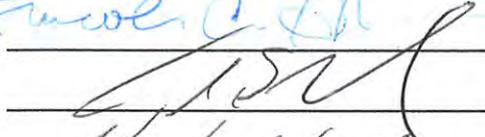
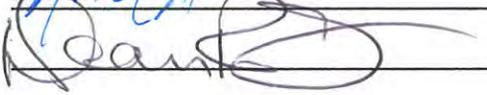
  
 \_\_\_\_\_  
 Tazewell County Clerk

**COMMITTEE REPORT**

P-11-19

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the Lease Agreement with Senator David Koehler for office space rental in the Monge Building; and

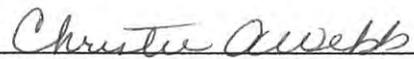
WHEREAS, the Lease Agreement is for the time period of 07-01-2011 until 01-08-2013 with rent amount of \$735.00 monthly.

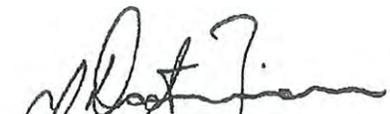
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Senator David Koehler, 13 S. Capitol Street, Pekin, IL and the Auditor of this action.

PASSED THIS 27th DAY OF JULY, 2011.

ATTEST:

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

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

**LEASE FOR LEGISLATIVE DISTRICT OFFICE SPACE**

THIS LEASE is made between

County of Tazewell Illinois 11 S 4th Street Suite 432 Pekin IL 61554

("LESSOR") (Name, Address, Zip Code)

and the Illinois Senate ("LESSEE") by its agent, State Senator David M. Koehler

("SENATOR"), not individually but in his or her official capacity, pursuant to the General Assembly Compensation Act, 25 ILCS 115/1, et seq.

ARTICLE I. PREMISES AND TERM

1. From 7/1/11 until 1/8/13, LESSOR agrees to lease to LESSEE, for use as a state legislative district office, the following described premises (Street Address, City, Zip Code, Other Description):

13 South Capitol Street

Pekin, IL 61554

ARTICLE II. RENT

1. LESSEE agrees to pay LESSOR as rent \$ 735 dollars per month, mailed to LESSOR at the above address. Payments to be made  Monthly  Quarterly  Semi-Annually  Annually, in advance.
2. Payment for obligations pursuant to the Lease shall be solely from sums appropriated to the Illinois General Assembly for such purposes pursuant to the General Assembly Compensation Act, 25 ILCS 115/1, et seq. Obligations of the State shall cease immediately without penalty or further payment being required if, in any fiscal year, the General Assembly fails to appropriate or otherwise make available funds for this Lease.

ARTICLE III. USE

1. LESSEE agrees that, during the term of this Lease, the above-described premises will be used as a legislative district office.

ARTICLE IV. POSSESSION

1. LESSEE shall be entitled to possession on the first day of the term of this Lease. Should LESSOR be unable to give possession on the first day of the term of this Lease, LESSEE shall not be liable for rent unless and until possession is delivered and rent shall be prorated from the date of occupancy.

ARTICLE V. UTILITIES

1. Utilities are the responsibility of LESSOR or check here  if obligation is that of LESSEE.

ARTICLE VI. IMPROVEMENTS & MAINTENANCE

1. Permanent improvements are the responsibility of LESSOR unless agreed to in a codicil, amendment, rider, or other written agreement signed by LESSOR and LESSEE.
2. LESSOR shall provide and maintain air conditioning and heating systems.
3. LESSOR shall be responsible for repairs to and maintenance of the interior of the premises, except for repairs to and maintenance of the LESSEE's personal property.
4. LESSOR shall be responsible for repairs to and maintenance of the exterior of the premises.

#### ARTICLE VII. TAXES & ASSESSMENTS

1. LESSOR shall pay all taxes and assessments, including, without limitation, property taxes, and effectuate payment by date due which may be levied or assessed upon or extended to the premises during the term of the lease.
2. LESSEE is not liable for the payment of any taxes or assessments, including, without limitation, property taxes, which may be levied or assessed upon or extended to the premises during the term of the lease.

#### ARTICLE VIII. HOLDING OVER

1. If, after the expiration of the term of this Lease, as provided in Article I of this Lease, LESSEE retains possession of the premises, this Lease shall continue in full force and effect on the same terms and conditions, except the Lease shall be on a month-to-month basis until terminated.

#### ARTICLE IX. TERMINATION

1. LESSEE may terminate the Lease by giving LESSOR ninety (90) days' written notice of intention to terminate the Lease.

#### ARTICLE X. NO CONFESSION OF JUDGMENT

1. LESSEE does not confess judgment in any suit brought in any court by virtue of executing this Lease.

#### ARTICLE XI. ESTOPPEL CERTIFICATES

1. Upon request of the LESSOR, LESSEE shall deliver an estoppel certificate with respect to this Lease, the terms of which shall be acceptable to and agreed upon by LESSOR and LESSEE.

#### ARTICLE XII. LIABILITY

1. LESSEE does not assume any liability for acts or omissions of the LESSOR and such liability rests solely with LESSOR.

#### ARTICLE XIII. COURT OF CLAIMS

1. Any claim or disputed issue arising out of this Lease must be filed exclusively with the Illinois Court of Claims.

#### ARTICLE XIV. INSURANCE

1. LESSOR shall maintain in full force and effect at its sole cost and expense but for the mutual benefit of LESSEE (i) an "all-risk" property insurance policy for the premises and personal property located in the premises in the amounts of the full replacement values thereof and (ii) a comprehensive general liability insurance policy on an occurrence basis with limits of not less than \$2,000,000 per occurrence.

#### ARTICLE XV. CERTIFICATIONS

1. Drug Free Workplace. LESSOR certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this Lease. *See* 30 ILCS 580/1, et seq.
2. Americans with Disabilities Act (ADA). The Americans with Disabilities Act and the regulations promulgated thereunder prohibit discrimination against persons with disabilities by the State, whether directly or through contractual agreements, in the provision of any aid, benefit, or service. As a condition of receiving this lease, LESSOR certifies that the premises and services provided under this lease are and will continue to be in compliance with the American with Disabilities Act. *See* 42 U.S.C. 12101; 28 CFR 35.130.
3. Forced Labor. LESSOR certifies that in accordance with the State Prohibition of Goods from Forced Labor Act that no foreign made equipment, materials, or supplies furnished to the State under the lease have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction. *See* 30 ILCS 583/1, et seq.

4. Child Labor. LESSOR certifies that in accordance with the State Prohibition of Goods from Child Labor Act that no foreign made equipment, materials, or supplies furnished to the State under the lease have been or will be produced in whole or in part by the labor of any child under the age of 12. See 30 ILCS 584/1, et seq.
5. Environmental Barriers Act. This Lease is subject to the Environmental Barriers Act. See 410 ILCS 25/5(e).
6. Educational Loans. LESSOR certifies that neither it, nor any of its principals, is in default on an educational loan as provided in the Educational Loan Default Act. See 5 ILCS 385/3.
7. International Anti-Boycott Certification Act. LESSOR certifies that neither it, nor any of its principals or substantially-owned affiliated company is participating in or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act. See 30 ILCS 582/5.
8. Illinois Human Rights Act. LESSOR certifies that it is in compliance with all applicable provisions of the Illinois Human Rights Act and any rules adopted thereunder. See 775 ILCS 5/1-101, et seq.
9. Bribery. LESSOR certifies that neither it nor any of its principals has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor have the LESSOR or its principals made an admission of guilt of such conduct which is a matter of record. See 30 ILCS 500/50-5.
10. Bid Rigging/Bid Rotating. LESSOR certifies that neither it, nor any of its principals, has been barred from contracting the State or a unit of local government as a result of a violation of Sections 5/33E-3 and 33E-4 of the Criminal Code of 1961. See 720 ILCS 5/33E-11.
11. Delinquent Payments. LESSOR certifies that it is not delinquent in the payment of any debt to the State. See 30 ILCS 500/50-11.
12. Disclosure and Potential Conflicts of Interest Statement. LESSOR certifies that the following persons or entities have an interest or distributive income share in LESSOR that is greater than either (i) 5% of the total interest or distributive income of LESSOR or its parent, or (ii) 60% of the Governor's annual salary, and LESSOR further certifies that notice has been given to LESSEE or SENATOR of any known potential conflict of interest that may arise under the Procurement Code, 30 ILCS 500/50-35. *Include name, address, and proportionate or dollar amount of share, as applicable.*

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13. Real Estate Lease Form Disclosure Statement. Attached form (2 pages) must be completed and notarized.
14. Taxpayer Identification. Under penalties of perjury, LESSOR certifies that its correct Federal Taxpayer Identification Number (Social Security Number or Employer Identification Number) is 37-6002171.
15. Legal Status Disclosure. LESSOR is doing business as (please check one):

- |   |  |
|---|--|
| <input type="checkbox"/> Individual                     | <input type="checkbox"/> Tax-Exempt Hospital or Extended Care Facility   |
| <input type="checkbox"/> Sole Proprietor                | <input type="checkbox"/> Corporation Providing or Billing Medical and/or Health Care Services  |
| <input type="checkbox"/> Partnership                    | <input type="checkbox"/> Corporation NOT Providing or Billing Medical and/or Health Care Services                                      |
| <input checked="" type="checkbox"/> Governmental Entity | <input type="checkbox"/> Nonresident Alien Individual  |
| <input type="checkbox"/> Estate or Legal Trust          | <input type="checkbox"/> Foreign Corporation, Partnership, Estate or Trust   |
| <input type="checkbox"/> Limited Liability Company      | <input type="checkbox"/> Disregarded Entity, <input type="checkbox"/> Corporation, or <input type="checkbox"/> Partnership (check one) |
| <input type="checkbox"/> Other: _____                   |  |

ARTICLE XVI. GENERAL PROVISIONS

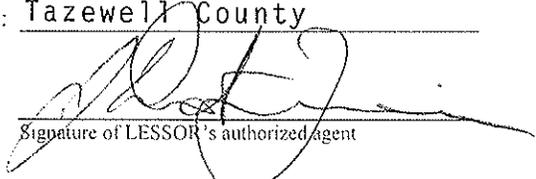
1. This lease is subject to all applicable laws of the State of Illinois.
2. No amendment, modification, or alteration of the terms hereof shall be binding unless agreed to in a codicil, amendment, rider, or other written agreement signed by LESSOR and LESSEE.
3. This person or agent is not my spouse, parent, grandparent, child, grandchild, aunt, uncle, niece, nephew, brother, sister, first cousin, brother-in-law, sister-in-law, mother or father-in-law, son-in-law or daughter-in-law. See 25 ILCS 115/4.2. The services performed were not in connection with any political campaign but were in connection with my legislative duties and responsibilities.

The parties express their mutual assent to the promises and covenants made herein:

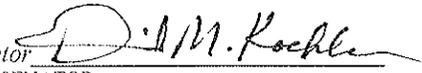
LESSOR: Tazewell County

LESSEE: Illinois Senate

BY:

  
Signature of LESSOR's authorized agent

BY:

*State Senator*   
Signature of SENATOR

BY:

David Zimmerman  
Printed Name of LESSOR's authorized agent

BY:

*State Senator* David M. Koehler  
Printed Name of SENATOR

DATED:

July 27th 2011

DATED:

8-10-11

REAL ESTATE LEASE FORM  
DISCLOSURE STATEMENT

THIS STATEMENT MUST BE COMPLETED BY THE LESSOR AND SIGNED BY  
AN OWNER, AUTHORIZED TRUSTEE, CORPORATE OFFICIAL, OR MANAGING AGENT

You are required by Illinois Law to complete this form (50 ILCS 105/3.1) The purpose of this form is to determine all of the name(s) of the owner(s) and beneficiary having any interest in the property real or personal of the leased premises. Furthermore, you must disclose the names of any shareholders entitled to receive more than 7 1/2% of the total distributable income of any corporation with an interest in the lease. FAILURE TO ACCURATELY PROVIDE ALL INFORMATION REQUESTED ON THIS FORM AND TO PROVIDE UPDATED INFORMATION WITHIN 30 DAYS OF ANY CHANGE OF OWNERSHIP MAY RESULT IN A MATERIAL BREACH OF THE LEASE AND/OR CRIMINAL SANCTIONS.

I A. Address of Premises 13 South Capitol Street  
Pekin, IL 61554

II INDICATE LESSOR'S INTEREST IN PROPERTY BY CHECKING ALL APPLICABLE BOXES AND COMPLETING PARAGRAPH(S) AS INSTRUCTED. IF ADDITIONAL SPACE IS NEEDED TO PROVIDE THIS INFORMATION, PLEASE ATTACH A SEPARATE SHEET TO THIS FORM.

**FEE SIMPLE (SOLE OWNER, JOINT TENANTS, TENANTS BY THE ENTIRETY, TENANTS IN COMMON)**  
INSTRUCTIONS: PLEASE LIST NAMES OF ALL OWNERS

**LEASE HOLDER OR SUBLESSEE**  
INSTRUCTIONS: PLEASE LIST THE NAMES OF THE LESSOR (AND LESSEE IF YOU ARE A SUBLESSEE). PLEASE INDICATE THE BEGINNING AND ENDING DATES OF TERM OF LEASE OR THE SUB-LEASE  
Tazewell County  
11 S. 4th Street, Suite 432, Pekin, IL 61554

Dates of lease: 07-01-11 until 01-08-13

**LAND TRUST OR OTHER TRUST**  
INSTRUCTIONS: PLEASE LIST THE COMPLETE NAME AND NUMBER OF TRUST AND TRUSTEE'S ADDRESS AND NAMES OF ALL BENEFICIARIES. IF THE PROPERTY IS HELD IN A LAND TRUST, YOU MUST ALSO COMPLETE A LAND TRUST BENEFICIAL INTEREST DISCLOSURE APPLICATION.

**OPTION TO PURCHASE, CONTRACT TO PURCHASE OR SIMILAR INTEREST**  
INSTRUCTIONS: DESCRIBE YOUR INTEREST IN THE PROPERTY FULLY. PLEASE LIST THE PARTIES WHO CURRENTLY OWN THE REAL ESTATE.

**OTHER (PLEASE DESCRIBE)**  
INSTRUCTIONS: LIST THE NAME OF ALL PARTIES WHO HAVE AN OWNERSHIP INTEREST IN THE PROPERTY

III IF CORPORATION OR PARTNERSHIP HAS AN INTEREST IN THE LEASE, PLEASE COMPLETE THE APPROPRIATE PARAGRAPH

CORPORATION - INSTRUCTIONS: PLEASE LIST

- The names of the president and secretary: \_\_\_\_\_
- The name and address of the registered agent: \_\_\_\_\_
- The names of all shareholders entitled to receive more than 7 1/2% of the total distributable income of the corporation: \_\_\_\_\_
- The name of the person (s) authorized to execute the contracts on behalf of the corporation : \_\_\_\_\_

NOTE: IN COMPLETING THIS SECTION, IF THERE IS NO READILY KNOWN INDIVIDUAL HAVING GREATER THAN 7 1/2% INTEREST IN THE CORPORATION AND THE CORPORATION IS PUBLICLY TRADED THEN THE REQUIREMENTS OF THE DISCLOSURE MAY BE MET BY SO STATING.

PARTNERSHIP - INSTRUCTIONS: PLEASE LIST

- The names of all partners (include limited partners if applicable): \_\_\_\_\_
- If limited partnership, the names and addresses of all general partners: \_\_\_\_\_

IV THIS PARAGRAPH MUST BE COMPLETED BY ALL PARTIES

ARE ANY OF THE PERSONS LISTED ABOVE ELECTED OR APPOINTED OFFICIALS, EMPLOYEES OF THE STATE OR THE SPOUSE OR MINOR CHILD OF SAME?

NO  YES If "YES", explain employment and/or relationship.

V THIS PARAGRAPH MUST BE COMPLETED BY ALL PARTIES

I, David Zimmerman, state on oath or affirm that I am (title) Board Chairman of (firm/name) Tazewell County and that the disclosure made above is true and correct. I will provide any additional documentation requested by the State of Illinois. I further certify that Lessor has not bribed or attempted to bribe an officer or employee of the State of Illinois.

\_\_\_\_\_  
Signature Date  
County Board Chairman  
Title

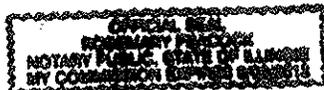
NOTARY:

STATE OF ILLINOIS  
COUNTY OF Tazewell

I, Rosemary Placook, certify that on 8-1-, 20 11 David Zimmerman personally appeared before me and swore or affirmed that he/she signed this document as Board Chairman of Tazewell County and that the information provided was true and correct.

Rosemary Placook 9-2-13  
Notary Public Commission Expires

IL. 401-1035 (Revised 1/95)



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:

_____	_____
<i>James O. Webb</i>	<i>[Signature]</i>
_____	_____
<i>[Signature]</i>	_____
<i>[Signature]</i>	_____
<i>[Signature]</i>	_____
_____	_____

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to accept the lowest bid from Liberty Systems, LLC for software/maintenance on voter registration/ethics/vital statistics for the County Clerk's Office; and

WHEREAS, the lowest bid is from Liberty Systems, LLC and the contract will include software, training, installation, data conversion and recommended hardware for a total cost of \$225,880.00; payable in eight (8) semi-annual installments of 28,235.00; and

WHEREAS, the contract between Tazewell County and Liberty Systems, LLC will be effective December 1, 2011 through November 30, 2015; and

WHEREAS, the contract amounts will be paid through the County Clerk's Automation Fee Fund and Tazewell County Clerk's General Fund.

THEREFORE BE IT RESOLVED that the County Board accept this recommendation and authorize the County Clerk to execute the contract with Liberty Systems LLC.

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

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

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

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

(ATTACHMENT D)

NONCOLLUSION AND CERTIFICATION OF ELIGIBILITY  
AFFIDAVIT OF PRIME BIDDER

State of Illinois )  
County of Tazewell County ) SS

KENNETH E. GIBSON, Being first duly sworn, deposes and says that:

- (1) He/she is MANAGING MEMBER of LIBERTY SYSTEMS, LLC  
The Bidder that has submitted the attached bid;
- (2) He/she is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- (3) Such bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached bid or of any other Bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the County of Tazewell of any person interested in the proposed contract; and
- (5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
- (6) That the Prime Bidder is not barred from contracting with any unit of State or local government as a result of a violation of either 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid Rotating).

Signed Kenneth E. Gibson  
MANAGING MEMBER  
(Title)

Subscribed and sworn before me on  
This 8 day of July, 2011.

D Shawne Woodard (SEAL)  
Notary Public



**AGREEMENT FOR COUNTY OF TAZEWELL**

(Name of Contractor and Contract #)

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and Liberty Systems, LLC, hereinafter referred to as "Contractor", this 27<sup>th</sup> day of July, 2011.

WHEREAS, previous heretofore bids were let and received for the performance and completion of the Electrons Software

WHEREAS, the bid of \$225,880.<sup>00</sup> was received and approved, subject to the execution of this Agreement by the parties hereto.

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, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the \_\_\_\_\_, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents as above described for the \_\_\_\_\_ as described in the above referenced contract documents and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is the lump sum of

(\_\_\_\_\_). Prior to payment, contractor shall present to the Tazewell County Auditor fully documented invoices and waivers of lien.

4a. The term of this agreement shall be for 48 months commencing 12/1/2011 Owner shall have the option to extend this agreement for a period of \_\_\_\_\_ additional months under the same terms as herein provided.

5. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

6. Contractor, within ten (10) days after execution of this Agreement, shall submit to the Office of the Tazewell County Auditor a list of firm's names, addresses, and phone numbers of all subcontractors which Contractor proposes to employ for the principal parts of the work. Contractor will let no subcontracts nor authorize any proposed subcontractor to start work or assume obligations for equipment or materials until Contractor receives from Owner written approval of such subcontractor. If any proposed subcontractor is not approved by Owner, Contractor shall submit as soon as possible, a substitution, and other proposed subcontractor for Owner's approval. Upon written request by Owner, Contractor will provide experienced histories, financial data and such other qualifying information as may be required by Owner to evaluate fairly and completely the proposed subcontractor's qualifications. If within ten (10) days no such written notification is made to the Tazewell County Auditor, the assumption will be made that there will be no subcontractor on said project.

7. Contractor 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 Owner insofar as the manner and means of performing the services and obligations of this contract.

8. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

9. If required by Owner, the Contractor shall furnish a performance bond, the bond premium to be charged separately and in addition to the Contract Price. Contractor represents that this Agreement, except as provided in this paragraph, does not include any amount for the costs of such bond.

10. Contractor shall apply for and pay for any and all building permits that may be required.

11. Contractor shall be responsible for damage inflicted by himself or his agents to existing buildings, equipment, or completed new work, which damage results from the performance of Contractor's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Contractor at his own expense.

12. Owner shall have the right to inspect and test all work in progress. Contractor shall provide sufficient time for such inspection and testing, particularly with respect to work to be concealed.

13. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

14. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials.

15. Contractor shall maintain insurance which will insure the performance by Contractor of the obligations to indemnify and hold harmless, and protect Owner from claims under Workman's Compensation, Occupational Disease Act, Employer's Liability Insurance, Comprehensive General Liability Insurance including bodily injury and property damage and Automobile Liability Insurance including bodily injury and property damage. Contractor shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor that evidences the existence and continuation of the above required insurance.

16. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger

Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor and all subcontractors on the project at the job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

17. Contractor shall save and hold harmless Owner, including its officials, agents and employees, free and harmless from all liability, public or private, penalties, contractual or otherwise, attorneys fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but not limited to, choses in action) arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of Owner, its officials, agents, or employees, and shall indemnify Owner for any costs, expenses, judgments and attorneys fees paid or incurred, by or on behalf of the Owner, and/or its agents and employees, whether or not by or through insurance provided by Owner.

18. Contractor shall further hold harmless Owner, including its officials, agents and employees, from liability or claims for any injuries to or death of Contractor's or any subcontractor's employees, arising from any cause whatsoever, whether or not arising out of the partial or sole negligence of Owner, its officials, agents or employees, including protection against any claim of the Contractor or any subcontractor for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor or subcontractor, and shall indemnify the Owner from any costs, expenses, judgments and attorneys fees paid or incurred with respect to such liability or claims by it or on its behalf of its agents and employees, whether or not by or through insurance provided by Owner.

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

20. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.

21. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.

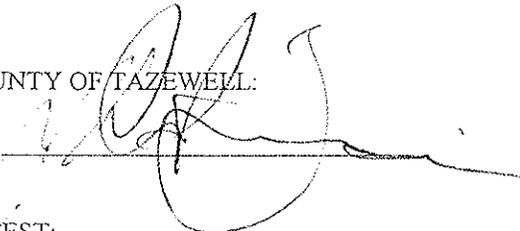
22. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

23. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

24. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in a writing approved by and signed by a person with lawful authority granted to execute such writing.

25. 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: 

ATTEST:

Christie A. Webb

CONTRACTOR:

BY: Kenneth E. Gibson

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

Jim Donohue  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Sam Conroy  
Don R. [unclear]  
Carroll Smig  
Joseph [unclear]  
Donall G. Meisinger  
Jerry Vanderhegert

**RESOLUTION**

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

Transfer \$18,000.00 from Technology Upgrades Line Item (100-913-544-00) to Software/Licenses Line Item (100-913-544-002); and

Transfer \$3,000.00 from Tax Notice Handling Line Item (100-913-533-014) to Software/Licenses Line Item (100-913-544-002); and

WHEREAS, the transfer of funds is needed to cover expenses associated with a major license upgrade and the purchase of new software.

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

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

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

Christie A. Webb  
 Tazewell County Clerk

[Signature]  
 Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

Jerry Vanderkay  
Jim Konakus  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Sam Cox  
Dean R...  
Carroll Inig  
...  
Harold & Meisinger

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize for purposes of planning and developing the County Fiscal 2012 Operating Budget the County Board should rely on its Fiscal Management Budget Policies adopted in September 2004; and

WHEREAS, said policies provide that reliance on fund balances to support operating expenditures should be minimized; and

NOW THEREFORE BE IT RESOLVED that the County Board set fiscal year 2012 budget parameters as follows:

Commodities and contractual services at 1.5% over FY11 budgeted totals exclusive of fuel:

Total capital expenditures at FY11 levels:

Overtime at 4% over FY11 levels.

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

PASSED THIS 27TH DAY OF JULY, 2011.

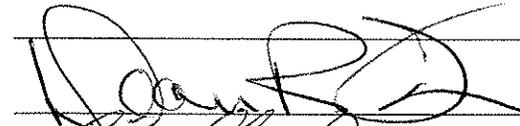
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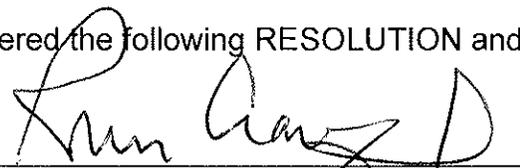
Christie A. Webb  
County Clerk

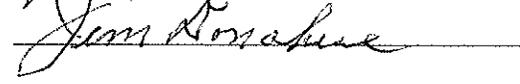
[Signature]  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

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

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

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

**RESOLUTION**

WHEREAS, the Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the City of Pekin annually coordinates a Health Fair, during which employees can participate in a variety of preventative health programs and evaluations in which the County participated from 2008 through 2010; and

WHEREAS, the City of Pekin has offered to allow Tazewell County to participate in the Health Fair scheduled October 19 and October 20, 2011.

THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Health Internal Service Fund.

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

PASSED THIS 27TH DAY OF JULY, 2011.

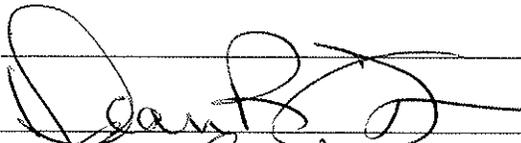
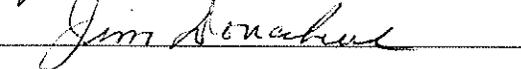
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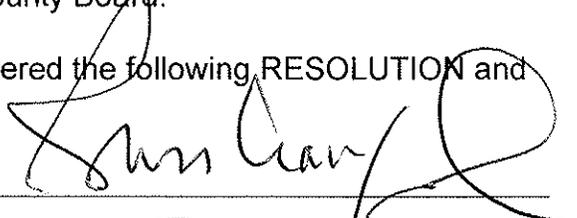
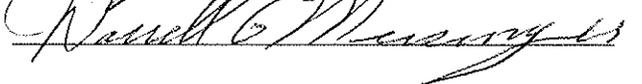
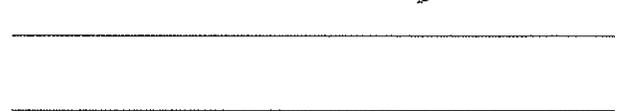
  
\_\_\_\_\_  
County Clerk

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

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to authorize the approval of Mobile Mammography Services from Methodist Medical Center of Illinois; and

WHEREAS, attached is a Mobile Digital Filming Mammogram Services Agreement between Methodist Medical Center of Illinois and Tazewell County for \$190.00 per screening exam; and

WHEREAS, the effective date of the agreement is August 1, 2011 and expires on July 31, 2012.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman or the County Administrator to sign said Agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Kelly Frick, Methodist Medical Center, 221 NE Glen Oak Ave., Peoria 61636 and the Auditor of this action.

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

  
 County Clerk

  
 County Board Chairman

**MOBILE DIGITAL MAMMOGRAM  
SERVICES AGREEMENT**

This **SERVICES AGREEMENT** (the "**Agreement**") is made and entered into this 27 day July, 2011 (the "**Execution Date**"), to be effective on the 1st day of August, 2011 (**Effective Date**"), by and between **THE METHODIST MEDICAL CENTER OF ILLINOIS**, an Illinois not for profit corporation ("**MMCI**"), and **Tazewell County Employees** ("Payor") (each, a "**Party**", and together, the "**Parties**"), pursuant to which the MMCI shall provide the following services:

**1. Mobile Digital Mammograms.**

- (a) MMCI shall cause the Department of Radiology to provide Mobile Digital Mammograms.
- (b) Results shall be forwarded to the patient and their physician.

**2. Term and Termination.**

(a) The term of this Agreement shall be one (1) year, commencing at 12:01 A.M. on the Effective Date, and ending at 11:59 P.M. on the day immediately preceding the first anniversary of the Effective Date.

(b) A Party shall have the right to immediately terminate this Agreement if the other Party is in breach of any agreement, term or provision of this Agreement applicable to it and fails to cure the breach within thirty (30) days after its receipt of written notice of the breach by the non-breaching Party.

(c) Either Party may terminate this agreement upon a thirty day (30) written notice to the other party.

(d) Upon the expiration or earlier termination of this Agreement, neither Party shall have any further obligations hereunder except for obligations accruing prior to the date of the expiration or termination and obligations; promises or covenants contained herein which are expressly made to extend beyond the term.

**3. Payments.**

(a) The Payor shall pay to MMCI, and MMCI shall accept from the Payor a fee of **One Hundred and Ninety Dollars (\$190.00)**, as payment in full for each Mammogram performed. This payment includes both the technical and professional component of the services provided. This fee shall not cover any additional testing that may result from additional findings.

(b) MMCI shall invoice the Payor monthly for the Screening Mammograms. Payment shall be due and owing from the Payor within thirty (30) days after its receipt of the invoice. Overdue amounts shall be subject to an accrued interest rate of one and a half percent (1.5%) per month until paid. Payor shall reimburse MMCI all reasonable costs of collection, including, without limitation, reasonable attorney fees incurred by MMCI to collect from the Payor any overdue amounts.

4. **Confidential Information.** MMCI shall not, without the express written consent of patient, use or disclose the confidential patient information disclosed to it hereunder for any purpose other than its performance of this Agreement.

5. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement contains the entire agreement of the Parties and supersedes all prior agreements, contracts and understandings whether written or oral between the Parties and related to the subject matter hereof.

(b) **Liability.** MMCI shall have no liability, contingent or otherwise, to the Payor for the accuracy or completeness of the Screening Mammograms, or for any act or omission by the Payor in reliance upon the accuracy or completeness of the Screening Mammograms.

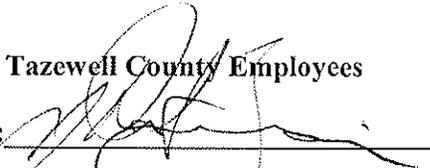
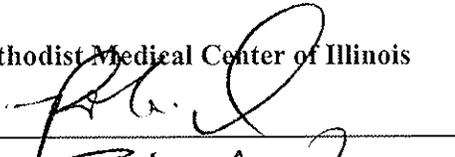
(c) **Compliance.** Each Party covenants that it will be in compliance with, and will promptly amend this Agreement to conform it to (if necessary), the Privacy Standards (45 C.F.R. Parts 160 and 164), the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 163, as amended by the Administrative Simplification Act) and the Security Standards (45 C.F.R. 142) (collectively, the "Standards") promulgated or to be promulgated by the Secretary of the U.S. Department of Health and Human Services on and after the applicable compliance dates specified in the Standards.

(d) **Notices.** All notices that are required under or prescribed by this Agreement shall be in writing, shall be addressed to the receiving Party's standard business address, and shall be delivered either by hand or sent by certified or registered mail, return receipt requested, postage prepaid.

(e) **Choice of Law/Venue.** This Agreement, the rights and obligations hereunder, and any claims or disputes relating thereto, shall be governed by and interpreted by the laws of the State of Illinois. All claims, disputes, and lawsuits arising out of or in connection with this Agreement shall be filed, resolved, or adjudicated in the County of Peoria in the State of Illinois.

(g) This Agreement may be amended only by a written instrument duly executed by the Parties.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their duly authorized representatives on the Execution Date.

<b>Tazewell County Employees</b>	<b>Methodist Medical Center of Illinois</b>
By: 	By: 
Print: <u>David Zimmerman</u>	Print: <u>Robert A. France</u>
Its: <u>Tazewell County Chairman</u>	Its: <u>VP-France</u>



RESOLUTION



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-32-305-003

As described in certificates(s) : 000094 sold October 2008

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

WHEREAS, Strategic Group LLC, has bid \$736.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$350.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$736.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$350.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 27 day of July, 2011

ATTEST:

Christine A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-11-001



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

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

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-15-103-027

As described in certificate(s) : 001177 sold October 2008

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

WHEREAS, Tyler Pfister, has bid \$650.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$264.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$650.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$264.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 27 day of July, 2011

ATTEST:

Christina A Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-11-002

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

- 1) Agent mails to Committee for approval:
  - a) Original resolution with appropriate disbursement checks attached to each
  - b) Monthly Resolution List
  - c) Cover Resolution (1<sup>st</sup> time only)
  
- 2) Committee:
  - a) reviews resolutions and submits to full County Board
  - b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet
  
- 3) County Board:
  - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.**
  - b) Chairman signs each resolution
  - c) County Clerk seals and attests each resolution
  - d) Retains Original of each resolution and copies each executed resolutions 2 times
  - e) Delivers to Treasurer the 2 copies with all checks
  
- 4) **County Treasurer:**
  - a) ✓ signs all checks
  - b) ✓ retains one copy of each resolution
  - c) ✓ retains Treasurer's check(s) for deposit
  - d) forwards Clerk's check (if any) to clerk
  - e) returns 1 copy of each resolution with Agent, Auctioneer & Recorder checks to:  
(& if necessary any refund checks)

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

**RECEIVED**  
**JUL 08 2011**  
**TAZEWELL COUNTY  
BOARD OFFICE**

**Tazewell County July 2011 Resolutions  
Future Taxes for Properties Sold at Auction**

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## **ROUTE TO TREASURER**

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0611005D <i>Parcel(s) Involved: 01-01-32-305-003</i>	06/24/2011	Strategic Group LLC	January 1, 2012 payable 2013
0611049D <i>Parcel(s) Involved: 13-13-15-103-027</i>	06/24/2011	Tyler Pfister	January 1, 2012 payable 2013

\* Motion by Member Ackerman, second by Member Crawford to approve Resolution #4

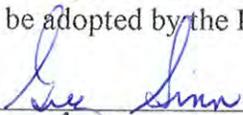
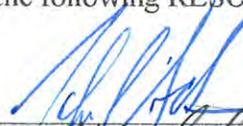
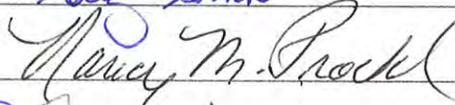
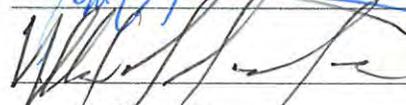
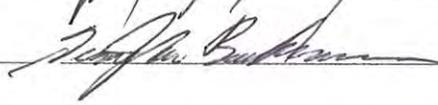
\* Motion by Member D.Grimm, second by Member Ackerman to amend paragraph 1, line 3 to read "no liability to County on August 6, 2011"

Amendment carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the not-for-profit organization, Triangle of Opportunity, has requested permission for participants in the Triangle of Opportunity Bicycle Tour to ride on some of the county highways with support vehicles and no liability on August 6, 2011 only; and

to County

**WHEREAS**, motion was made and passed upon vote to recommend to the County board that this request be considered; and

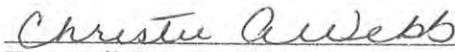
**THEREFORE BE IT RESOLVED**, that the County Board would approve said recommendation of the Transportation Committee; and

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

ADOPTED this 27th day of July, 2011

ATTEST:

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

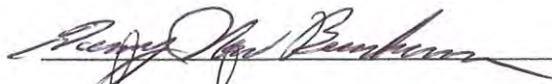
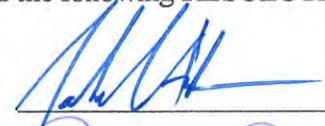
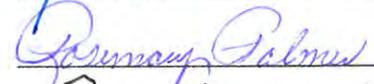
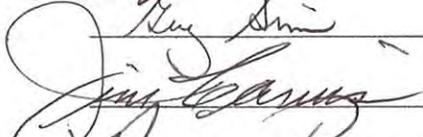
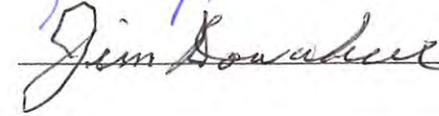
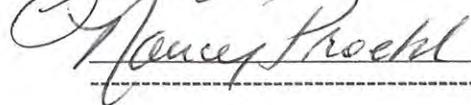
  
 \_\_\_\_\_  
 Tazewell County Clerk

\* Motion by Member Ackerman, second by Member Sinn to approve Resolution #5. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, permission has been requested for participants in the St. Jude Tremont to Peoria Satellite Run to run on some of the county highways with support vehicles and no liability on August 6, 2011 only; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County board that this request be considered; and

**THEREFORE BE IT RESOLVED**, that the County Board would approve said recommendation of the Transportation Committee; and

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

ADOPTED this 27th day of July, 2011

ATTEST:

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

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

\* Motion by Member Imig, second by Member D.Grimm to approve Resolution #12. 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:

\_\_\_\_\_  
*Greg The Bishop*  
 \_\_\_\_\_  
*Jim Harris*  
 \_\_\_\_\_  
 \_\_\_\_\_  
*Greg Wood, Legat*  
 \_\_\_\_\_

\_\_\_\_\_  
*Jim Donahue*  
 \_\_\_\_\_  
*Harold G. Messinger*  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for an Election Clerk position in the County Clerk's office; and

WHEREAS, the Election Clerk position has an hourly range of \$9.847 - \$10.230.

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire an Election Clerk.

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

PASSED THIS 27th DAY OF JULY, 2011.

ATTEST:

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

*Bob F...*  
 \_\_\_\_\_  
 County Board Chairman

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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*Gay Co. Antonini*  
*Paul Kohl*  
*Sue Sudell*

**RESOLUTION**

WHEREAS, the City of East Peoria manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Forty Thousand Dollars (\$40,000) to the City of East Peoria.

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

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

[Signature]  
Tazewell County Board Chairman

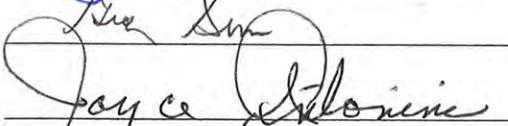
\* Motion by Member Neuhauser, second by Member Harris to approve Resolution #15. Motion carried by Voice Vote.

**COMMITTEE REPORT**

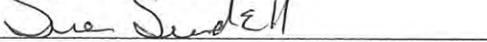
Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

WHEREAS, the City of Pekin manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

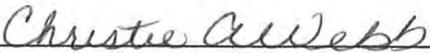
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Sixty-Seven Thousand Dollars (\$67,000) to the City of Pekin.

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

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

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

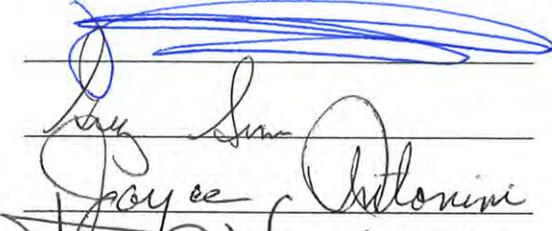
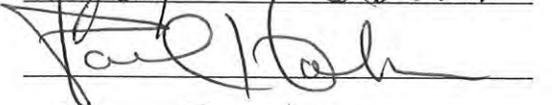
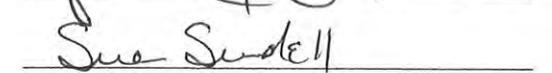
  
 \_\_\_\_\_  
 Tazewell County Board Chairman

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

WHEREAS, the Village of Creve Coeur manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

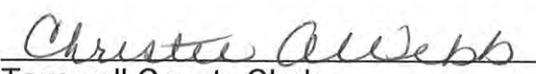
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Ten Thousand Dollars (\$10,000) to the Village of Creve Coeur.

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

PASSED THIS 27TH DAY JULY, 2011.

ATTEST:

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

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

\* Motion by Member Neuhauser, second by Member Harris to approve Resolution #17. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

WHEREAS, the City of Morton manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Twenty-Two Thousand, Five hundred Dollars (\$22,500) to the City of Morton.

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

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

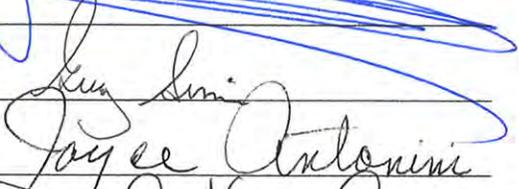
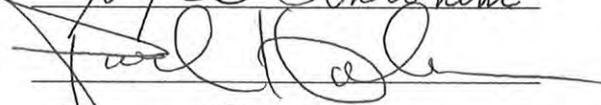
[Signature]  
Tazewell County Board Chairman

\* Motion by Member Neuhauser, second by Member Harris to approve Resolution #18. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

WHEREAS, the City of Washington manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

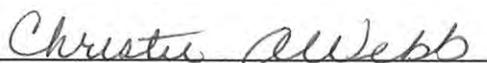
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Fifteen Thousand, Seven hundred Eighty Dollars (\$15,780) to the City of Washington.

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

PASSED THIS 27TH DAY OF JULY, 2011.

ATTEST:

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

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

\* Member Stanford asked David Jones for a status report on Vehicle Use Policy, he is wanting to make sure that County Vehicles are not being used for personal use

\* Motion by Member Harris, second by Member D.Grimm to approve the Bills. Motion approved by Roll Call Vote.

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

Nay: 0

Absent: B.Grimm and Hobson

**EXPENSE REPORT**



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

**SUBMITTED TO:**  
**TAZEWELL COUNTY BOARD**

**Wednesday, July 27, 2011**  
**Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,580.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,834.52
4	Circuit Clerk	100	121	\$626.51
5	Public Defender	100	123	\$3.39
6	States Attorney	100	124	\$2,993.44
7	Jury Commission	100	125	\$955.25
8	County Clerk/Elections	100	152	\$2,988.77
9	County Recorder of Deeds	100	153	\$575.00
10	County Treasurer	100	155	\$630.61
11	Board of Review	100	158	\$48.96
12	ZBA Per Diem	100	161	\$480.00
13	Community Development	100	161	\$2,043.54
14,17	Building Administration	100	181	\$93,465.15
18,19	Justice Center	100	182	\$33,019.18
20,22	Sheriff	100	211	\$81,717.89
23	E.M.A.	100	213	\$1,722.38
24	Court Security	100	214	\$1,555.32
25,26	Crt Serv Probation Upgrade	100	230	\$59,476.61
27	Court Services	100	231	\$25,021.80
28	Legal Services	100	232	\$45.52
29	Coroner	100	252	\$12,645.25
30	Regional Office of Education	100	711	\$308.85
31	Courts	100	800	\$12,963.56
32	Farm	100	912	\$119.64
33,34	County General	100	913	\$59,880.20
<b>*****County General Expenditures*****</b>				<b>\$401,901.34</b>
35	Township Bridge Fund	201	311	\$8,590.55
36,38	County Highway Fund	202	311	\$41,375.64
39	County Motor Fuel Tax Fund	203	311	\$656,120.20
40	Township Road Fuel Tax	204	311	\$11,611.00
41	Bridge Fund	205	311	\$3,366.66
42	Matching Tax	206	311	\$305,860.73
43,44	Veterans Assistance	208	422	\$11,402.16
45,46	Animal Control	211	411	\$8,055.84
47	P.D.D.	221	413	\$242,213.00
48	Health Internal Service	249	914	\$27,906.69
49	Treasurer's Automation Fund	252	155	\$243.32
50	Solid Waste	254	112	\$17,505.25
51	Court Services Grant Fund	262	231	\$5,500.00
<b>*****Special Fund Expenditures*****</b>				<b>\$1,339,751.04</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,741,652.38</b>

## Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

June, 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	\$120.00	511-080
5	Carius, James	Spec Per Diem	\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$480.00	511-080
26	Donahue, James	Spec Per Diem	\$60.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$120.00	511-080
20	Imig, Carroll	Spec Per Diem	\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$0.00	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	\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$300.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$120.00	511-080
	Auditor's Total:		\$2,580.00	

## Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

June, 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	Salary	\$200.00	511-090
19	Antonini, Joyce	Salary	\$200.00	511-090
5	Carius, James	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
67	Hahn, Paul	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
56	Hobson, Lincoln C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
13	Proehl, Nancy	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	CABS IN WASH D.C. 100-111	42-0711	84.25
2	ZIMMERMAN*J DAVID	JUNE MILEAGE 100-111	42-0711A	232.56
8506	VISA*	LODGING WASH D.C. 100-111	3103-0711	273.66
00-111-533-154		RECRUITMENT/RELOCATION EXP		
0284	GOVERNMENT FINANCE OFFICERS ASSOC*	EMP AD FIN MGR 100-111	2669049	150.00
00-111-533-300		MILEAGE		
2	ANTONINI*JOYCE	JUNE MILEAGE 100-111	22-0711	10.81
5	CARIUS*JAMES	JUNE MILEAGE 100-111	25-0711	78.03
6	CRAWFORD*K RUSSELL	JUNE MILEAGE 100-111	26-0711	122.40
1	IMIG*CARROLL	JUNE MILEAGE 100-111	31-0711	102.00
9	SINN*GREG	JUNE MILEAGE 100-111	39-0711	47.94
55	PALMER*ROSEMARY	JUNE MILEAGE 100-111	155-0711	56.10
041	STANFORD*MELVIN	JUNE MILEAGE 100-111	2041-0711	69.36
716	HARRIS*MICHAEL	JUNE MILEAGE 100-111	5716-0711	62.22
7957	VONBOECKMAN*TERRY	JUNE MILEAGE 100-111	17957-0711	27.03
4636	ACKERMAN*JOHN C	JUNE MILEAGE 100-111	64636-0711	39.78
7546	PROEHL*NANCY M	JUNE MILEAGE 100-111	67546-0711	46.41
4339	SUNDELL*SUE	JUNE MILEAGE 100-111	74339-0711	33.66
5298	HOBSON*LINCOLN C	JUNE MILEAGE 100-111	75298-0711	57.63
7953	MEISINGER*DARRELL G	JUNE MILEAGE 100-111	77953-0711	163.20
8594	NEUHAUSER*TIMOTHY D	JUNE MILEAGE 100-111	78594-0711	65.28
7928	HAHN*PAUL	JUNE MILEAGE 100-111	87928-0711	61.20
22340	HIZEY*SCOTT	TRVL/COMPUTER SUPPORT 100-111	92340-0711	24.48
3659	BEENEY*SUE	MILEAGE 100-111	93659-0711	8.16
4450	DONAHUE*JAMES	JUNE MILEAGE 100-111	94450-0711	18.36
TOTAL:				1,834.52

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*	HOLE PUNCH COR TAPE 100-121	52251A	64.23
00-121-522-030		BOOKS & RECORDS		
3	WEST PAYMENT CENTER*	2010 ILL STATUTES 100-121	822992760	487.50
0743	VISA*	2 SCHEDULING BOOKS 100-121	52260	49.78
00-121-522-140		DUES & SUBSCRIPTIONS		
5022	IACC ZONE 4*	ZONE 4 ANNUAL DUES 100-121	15022-0711	25.00
TOTAL:				626.51

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-010		OFFICE EXPENSE GRANT		
	95150	CONSOLIDATED PUBLIC SERVICES*	COLLECT CALL EXP 100-123	3094772232	3.39
				TOTAL:	<u>3.39</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-030		BOOKS & RECORDS		
43	WEST PAYMENT CENTER*	LAW BOOKS 100-124	822997910	898.75
30	MATTHEW BENDER & CO INC*	LAWBOOK 100-124	18552277	51.47
00-124-533-050		LEGAL SERVICES		
686	STATE'S ATTORNEYS APPELLATE PROS*	ARBITRATION 100-124	15432	825.00
00-124-533-140		COURT REPORTING FEES		
0750	WINN CRS*LORI	GRAND JURY 6/16/11 100-124	061611	373.50
0750	WINN CRS*LORI	TRANSCRIPT 100-124	10CF704	15.00
00-124-533-400		LEGAL NOTICES		
46	JOURNAL STAR*	11-JA-50 100-124	IN367800	58.50
46	JOURNAL STAR*	09-JA-10 100-124	IN370431	224.64
46	JOURNAL STAR*	11-JA-51 100-124	IN371450	53.04
46	JOURNAL STAR*	11-JA-51 100-124	IN371452	53.04
46	JOURNAL STAR*	09-JA-67 100-124	IN371911	208.26
46	JOURNAL STAR*	11-J-6 100-124	IN373971	52.26
00-124-544-000		MISC EQUIPMENT		
0738	VISA*	GARMIN MAP UPDATES 100-124	1231-0711	179.98

TOTAL:

2,993.44

County	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
	13865	ROSS INDUSTRIES INC*	JUROR LABELS 100-125	445743	955.25
				TOTAL:	<u>955.25</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
	2162	SAND PRAIRIE TOWNSHIP*	SND PRIE TWP 4/5 SVC 100-152	2162-0711	145.26
	311	VERIZON WIRELESS*	ELEC JDGS PHONES 100-152	2586324367	14.00
	9526	URISH*RANDY	SND PRIE 4/5 SUPR SVC 100-152	89526-0711	64.89
	00-152-533-300		MILEAGE		
	7311	EGLE*DAVID W	ELEC4/5/11 MILEAGE 100-152	97311-0711	19.38
	00-152-533-410		PRINTING		
	4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUG 100-152	5966196	35.54
	4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWEL/RUG 100-152	7094238	35.54
	4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	7113370	30.00
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35449830	20.33
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35485310	1,005.30
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35515270	1,574.15
	606	PROFESSIONAL BINDING PRODUCTS INC*	BINDING COMPS 100-152	PSI0139514	23.20
	5820	FIVE STAR WATER*	DISTILLED WATER 100-152	67793-0711	21.18

TOTAL: 2,988.77

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-720	ATRIX INTERNATIONAL INC*	PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	46703-IN	575.00
				TOTAL:	<u>575.00</u>

\*\*\*\*\* COUNTY \*\*\*\*\*

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	1203	STAMP MAN SPECIALTIES*	STAMPERS 100-155	17660	53.85
	6332	STAPLES CREDIT PLAN*	SUPPLIES/STAMPERS 100-155	81105	60.26
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	2873	HASLER INC*	RNTL 4/1-6/30 100-155	14283362	292.50
	60330	WALZ LABEL AND MAILING*	POSTAGE SUPPLIES 100-155	4049A	224.00
			TOTAL:		<u>630.61</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-533-300		FIELD WORK-MILEAGE		
	71781	PITTENGER*GARY	PROPERTY INSPECTION 100-158	71781-0711	48.96
			TOTAL:		<u>48.96</u>

12

Expenditure Report: July 2011

To: The Tazewell County Board

Fund: 100

Department: 161

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

No.	Claimant	Nature of Claim	Amount	Account:
1	James Newman, Chairman	ZBA-Per Diem	\$120.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
4	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
5	Monica Connett	ZBA-Per Diem	\$60.00	533-060
6	Ken Zimmerman	ZBA-Per Diem	\$0.00	533-060
7	JoAn Baum	ZBA-Per Diem	\$60.00	533-060
8	Phil Webb (Alternate)	ZBA-Per Diem	\$60.00	533-060
9	Sandy May (Alternate)	ZBA-Per Diem	\$0.00	533-060
			\$480.00	

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-100	CITY OF PEKIN*	GASOLINE		
77739		OCT10-MAY 11 100-161	9904790	833.24
00-161-533-060	CONNETT*MONICA	APPEAL BOARD		
96		JULY MILEAGE 100-161	296-0711	3.89
210	TOEVS*LOREN	JULY MILEAGE 100-161	1210-0711	17.76
268	VOGELSANG*ROBERT	JULY MILEAGE 100-161	6268-0711	2.22
0667	NEWMAN*JAMES A	JUNE/JULY MILEAGE 100-161	10667-0711	42.60
3839	BAUM*JOAN K	JULY MILEAGE 100-161	63839-0711	8.88
6724	WEBB*JOHN P	JULY MILEAGE 100-161	66724-0711	7.77
0579	LESSEN*DUANE	JULY MILEAGE 100-161	70579-0711	9.99
2736	NAUMAN CSR RMR*ARLENE H	JULY ZBA TRANSCRIPT 100-161	82736-0711	335.00
00-161-533-300	DEININGER*KRISTAL	MILEAGE		
48		JUNE/JULY MILEAGE 100-161	148-0711	104.91
00-161-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES		
08		JULY LEGAL NOTICE 100-161	103870	415.40
250	COURIER NEWSPAPERS*	JUNE LEGAL NOTICE 100-161	5221	61.88
00-161-533-982	REITZ*ERIC	DEPOSIT REIMBURSEMENT		
5149		REIME FILING FEE 100-161	95149-0711	200.00
TOTAL:				2,043.54

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	247565021	1,185.39
	100-181-533-030		JANITORIAL SERVICE		
	7	TCRC INC*	CIN MCK,TAZ,EMA 100-181	013441	2,268.01
	10475	PROFESSIONAL CLEANING SVC OF CTRL	CIN COURTHOUSE OPO 100-181	2027	4,553.77
	10481	CLEMMERS JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1168A	1,600.00
	100-181-533-200		TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0711	38.36
	102	AT&T*	EMA 100-181	2125457-0711	106.56
	102	AT&T*	EMA/DARE FAX 100-181	2990747-0711	121.42
	109	AT&T*	EMA 100-181	9252271-0711	125.90
	202	FRONTIER*	DARE-EMA 100-181	3470930-0711	41.42
	202	FRONTIER*	EMA FAX DARE 100-181	4772787-0711	66.59
	202	FRONTIER*	SUB-STATION 100-181	7451307-0711	33.68
	202	FRONTIER*	EMA FAX 100-181	9252271-0711	68.57
	202	FRONTIER*	EMA FAX 100-181	9253631-0711	72.74
	202	FRONTIER*	SHERIFF 100-181	9254107-0711	79.04
	202	FRONTIER*	EMA FAX 100-181	L002412-0711	53.82
	5011	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0711	39.85
	100-181-533-202		CELLULAR & PAGER SERVICE		
	508	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	U3528775G	32.73
	308	UMHOLTZ*STEWART	MOBILE SVC REIMB 100-181	2570217637	51.38
	308	UMHOLTZ*STEWART	MOBILE SVC REIMB 100-181	2584365983	51.35
	308	UMHOLTZ*STEWART	EQUIPMENT 100-181	392758	43.85
	100-181-533-300		MILEAGE		
	70727	BOZARTH*TOBY	MILEAGE REIMB 100-181	70727-0711	28.00
	100-181-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	BID NOTICE ELEC SFTWRE 100-181	103836	73.40
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-0711	392.49
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1030794006-0711	986.17
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-0711	203.47

Proceedings from the Hawkwell County Board Meeting held this 27th day of July, 2011



Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-720		BUILDING MAINTENANCE		
	70	TUCKER PLUMBING*	RPR SWR LN/RELC SDWLK 100-181	11-1005	3,209.00
	77	TUCKER PLUMBING*	RPR WTR MAIN HLT DEPT 100-181	11-999	1,959.00
	8	MENARDS*	SUPPLIES 100-181	16134	96.41
	8	MENARDS*	SUPPLIES 100-181	21085	142.48
	8	MENARDS*	SUPPLIES 100-181	21836	57.81
	25	NIEMANN FOODS INC*	KEYS (2) 100-181	1329189	2.99
	254	COPS INC SECURITY SOLUTIONS*	KEYS 100-181	138609	108.17
	266	NATIONAL RENTAL OF PEKIN INC*	TRUCK RENTAL ROE 100-181	5391	129.95
	6288	MORDUE MOVING & STORAGE, INC*	MOVE RCRDS/ARCD BLDG 100-181	1106-95	733.50
	7725	FASTENAL COMPANY*	DRILL BITS 100-181	ILPEK51104	119.53
	7617	TRACTOR SUPPLY CREDIT PLAN*	RAMP FOR TRUCK 100-181	60220	202.97
	7739	CITY OF PEKIN*	VEHICLE MAINT 100-181	9904789	2,007.26
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	1	ROYLE MECHANICAL SERVICES INC*	CHILLER START UP 100-181	101762A	1,023.40
	1	ROYLE MECHANICAL SERVICES INC*	CRTHS RPR LK WTR PMP 100-181	101895	1,460.23
	1	ROYLE MECHANICAL SERVICES INC*	RPR FAN COIL UNITS 100-181	101896	2,968.91
	1	ROYLE MECHANICAL SERVICES INC*	ARCD BLDG/AC/BODE OPFI 100-181	101897	915.63
	1	ROYLE MECHANICAL SERVICES INC*	RPR AC VANGUARDS 100-181	102101	1,730.70
	1	ROYLE MECHANICAL SERVICES INC*	RPR LK HT WTR PMP CTHS 100-181	10898	1,679.22
	7382	ENTEK SERVICES INC*	INSTL STRAINER/WTR LN 100-182	S46514	774.00
	100-181-533-733		ELEVATOR MAINTENANCE		
	11103	KONE INC*	MONTHLY SVC 100-181	220672813A	501.00
	100-181-533-770		GROUNDS MAINTENANCE		
	396	MCKEOWN*CHARLES R	LAWN SVC CRTHS 100-181	485407	68.20
	396	MCKEOWN*CHARLES R	LAWN SVC CRTHS 100-181	486859	49.00
	81167	ILLINOIS EPA FISCAL SERVICES SEC.*	7/11-6/12 NPDES DUES 100-181	IL0038024-0711	500.00
	7	100-181-533-200	TELEPHONE		
	222	FRONTIER	EMA FAX		63.31
	5411	CENTURYLINK	MONTHLY SERVICE		4,459.94
	68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,340.67
	100-181-533-202		CELLULAR & PAGER SERVICE		
	7311	VERIZON WIRELESS	MONTHLY SERVICE		3,761.16
			TOTAL:		38,304.11
					63.31
					4,459.94
					4,340.67
					3,761.16

check# 3198 06-24-11  
 check# 3199 06-23-11  
 check# 3208 06-30-11  
 check# 3215 07-08-11

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Number	Expense-Amount
	100-181-544-100	GERMAN-BLISS EQUIPMENT	NEW EQUIPMENT		
	97393	GERMAN-BLISS EQUIPMENT	ATV/SHERIFF/BLDG MAINT		3,635.96 check# 3209 06-30-11
	100-181-544-250	HDR ENGINEERING INC.	EECBG GRANT		
	05877	HDR ENGINEERING INC.	BOILER REPLACEMENT 4.24.11-5.21.11		360.00 check# 3192 06-17-11
	03353	PIPEWORKS, INC	BOILER REPLACEMENT APPLICATION #6		38,540.00 check# 3193 06-17-11
				MANUAL TOTAL	55,161.04
				GRAND TOTAL	93,465.15

12

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	137590	1,006.25
231	AMSAN LLC*		SUPPLIES 100-182	247318967	650.46
231	AMSAN LLC*		SUPPLIES 100-182	247990666	464.08
8911	SUNRISE SUPPLY*		SUPPLIES 100-182	21593	477.25
100-182-522-710			SALT		
1877	HEART OF ILLINOIS SALT SERVICE*		SALT 100-182	51647	322.50
100-182-533-030			JANITORIAL SERVICE		
18181	CLEMMERS JANITORIAL SERVICE*		JANITORIAL SVC JC 100-182	1168	4,100.00
100-182-533-620			ELECTRIC/GAS		
7	AMEREN ILLINOIS*		101 S. CAPITOL ST 100-182	6141434333-0711	7,741.22
100-182-533-630			WATER		
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-0711	2,085.60
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-0711	56.86
100-182-533-640			PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	197646	120.00
100-182-533-660			GARBAGE COLLECTION		
6	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2286073-2070-9	490.78
100-182-533-720			BUILDING MAINTENANCE		
1	GRIMM ELECTRIC INC*		INSLT CIRCT/CPOD MCWV 100-182	TC05-11	1,243.00
85673	MAHONEY ENVIRONMENTAL*		GREASE TRAP CLEANED 100-182	12545298	177.00
100-182-533-731			MECHANICAL EQUIP. MAINT		
70	TUCKER PLUMBING*		REBLD TEMPERING VALVES 100-182	11-1006	1,797.00
87	SEICO INC*		VOL LOBBY TV/INTERCOM 100-182	68781	115.00
70726	JOHNSON MECHANICAL SERVICE INC*		GARBAGE DISP REPC 100-182	3324	479.11
71382	ENTEC SERVICES INC*		RPLC COMPRESSOR 100-182	JC6238	6,900.00
71382	ENTEC SERVICES INC*		JC BOILER RPR 100-182	S46263	863.79
71382	ENTEC SERVICES INC*		RPR AHU BASEMENT 100-182	S46353	485.00
71382	ENTEC SERVICES INC*		INSTL STRAINER/WTR LN 100-182	S46515	1,071.22
71382	ENTEC SERVICES INC*		REPAIR #3 BOILER 100-182	S46516	713.52

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	71382	ENTEC SERVICES INC*	REPAIR MZU 100-182	S46517	142.05
	71382	ENTEC SERVICES INC*	REPAIR MZU 100-182	S46519	102.00
	71382	ENTEC SERVICES INC*	REPAIR TRU #7 100-182	S46521	564.47
	100-182-533-733		ELEVATOR MAINTENANCE		
	100-182-533-770	KONE INC*	MONTHLY SVC 100-182	220672813	329.00
	100-182-533-770		GROUNDS MAINTENANCE		
	3096	MC KEOWN*CHARLES R.	LAWN SVC JC 100-182	483012	42.02
	3096	MC KEOWN*CHARLES R.	LAWN SVC JC SHRUBS 100-182	486622	480.00
TOTAL:					33,019.18

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	EXTERNAL SPEAKERS 100-211	5034039	19.99
	532	STAPLES CREDIT PLAN*	WIRELESS KEYBOARD 100-211	44696	79.98
	3535	US LASER PRINTERS & SUPPLIES INC*	INK 100-211	13094	503.91
	3535	US LASER PRINTERS & SUPPLIES INC*	INK 100-211	13121	179.99
	3535	US LASER PRINTERS & SUPPLIES INC*	INK 100-211	13155	574.97
	4456	INDEPENDENT STATIONERS*	CASIO DISC PRINTER RIB 100-211	51516	27.75
	4456	INDEPENDENT STATIONERS*	SUPPLIES 100-211	IN-53908	144.03
	4456	INDEPENDENT STATIONERS*	SUPPLIES 100-211	IN-56215	26.78
	4456	INDEPENDENT STATIONERS*	SUPPLIES 100-211	IN-56408	49.20
	7149	CARTRIDGE CENTER INC*	SERIES INK 100-211	15720	537.00
	00-211-522-011		FIELD SUPPLIES		
	5980	PENTAR LLC*	CAMERA 100-211	11228	322.14
	4948	BATTERIES PLUS EAST PEORIA-382*	5 BATTERIES 100-211	203073	949.95
	00-211-522-050		MEDICAL SUPPLIES		
	38	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 6/11 100-211	238-0711	1,546.82
	45	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	40083670	18.66
	916	MOBILE DIAGNOSTIC INC*	INMATE X-RAY 100-211	1852	150.00
	00-211-522-100		GASOLINE & OIL		
	42	BP*	SQUAD FUEL 6/11 100-211	30508650	100.10
	20609	VISA*	SQUAD FUEL 100-211	1011-0711	9.67
	00-211-522-110		UNIFORMS & CLOTHING		
	1	LPD UNIFORMS*	R. DAVIS 100-211	218306	134.95
	1	LPD UNIFORMS*	MCKINNEY 100-211	218391	93.75
	1	LPD UNIFORMS*	EQUIP/NEW DPTY RASSI 100-211	28176-77-78	2,875.00
	5560	GT DISTRIBUTORS - AUSTIN*	LINTON 100-211	347078	293.69
	15560	GT DISTRIBUTORS - AUSTIN*	ECCLES 100-211	347442	99.99
	15560	GT DISTRIBUTORS - AUSTIN*	LINTON INV CRDT 100-211	351224	44.95
	99525	SYMBOL ARTS*	BADGES 100-211	149513-IN	315.00
	95125	EMBROIDME PEORIA*	SHALLENBERGER 100-211	E 16272	83.16
	100-211-522-120		WEAPONS & AMMUNITION		
	80	MENARDS*	RANGE SUPPLIES 100-211	13180	32.88
	100-211-533-020		K-9 EXPENSES		

CLAIMS DCKET  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	4133	CANINE TRAINING INSTITUTE*	ANNUAL K-9 TRAINING 100-211	1349	1,000.00
	100-211-533-050	HEALTH PROFESSIONALS, LTD			
	786	HEALTH PROFESSIONALS LTD*	INMT HLTH CARE 8/11 100-211	IL31M0811	21,654.17
	786	HEALTH PROFESSIONALS LTD*	INMT MNTL HLTH CR 8/11 100-211	IL35MH0811	2,478.45
	00-211-533-060	PRISONERS FOOD			
	4027	A'VIANDS LLC*	INMT MLS 5/15-5/21 100-211	45156	4,920.98
	4027	A'VIANDS LLC*	INMT MLS 5/22-5/28 100-211	45157	4,694.46
	4027	A'VIANDS LLC*	INMT MLS 5/29-5/31 100-211	45243	2,022.91
	4027	A'VIANDS LLC*	FORKS/PLATES/CUPS 100-211	45378	99.03
	4027	A'VIANDS LLC*	INMT MLS 6/1-6/4 100-211	45614	2,782.01
	4027	A'VIANDS LLC*	INMT MLS 6/5-6/11 100-211	45683	4,802.13
	4027	A'VIANDS LLC*	INMT MLS 6/12-6/18 100-211	45794	4,960.12
	00-211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	RPR 08 TRAILBLAZER 100-211	CTCS343294	187.85
	228	RAY DENNISON CHEVROLET INC*	RPR 08 CARGO VAN 100-211	CTCS343397	2,126.01
	228	RAY DENNISON CHEVROLET INC*	RPR 08-1 100-211	CVCS343191	367.29
	316	VELDE FORD SALES INC*	RPR 08 FORD EXP 100-211	FOCS293480	1,264.22
	90195	BEST AUTOMOTIVE*	BRAKES 10-1 100-211	1489	352.83
	90195	BEST AUTOMOTIVE*	BATTERY 10-5 100-211	1490	134.95
	90195	BEST AUTOMOTIVE*	TRANSMISSION 02-4 100-211	1491	748.00
	90195	BEST AUTOMOTIVE*	BRKES 09-6 100-211	1492	217.48
	90195	BEST AUTOMOTIVE*	BRKS/HUB ASSEMBLY 07-9 100-211	1493	1,031.94
	90195	BEST AUTOMOTIVE*	MOUNT TIRES 07-8 100-211	1494	24.00
	90195	BEST AUTOMOTIVE*	MAINT 09-3 100-211	1495	31.83
	90195	BEST AUTOMOTIVE*	WIPER BLADES 07-4 100-211	1496	41.98
	90195	BEST AUTOMOTIVE*	MOUNT TIRES 07-8 100-211	1497	26.50
	90195	BEST AUTOMOTIVE*	OIL FILTER 09-4 100-211	1498	6.83
	90195	BEST AUTOMOTIVE*	BATTERY 09-5 100-211	1499	112.92
	91311	LET IT SHINE LLC*	SQUAD WASHES 6/11 100-211	1107-2046	40.00
	94806	VISA*	ANCHOR 100-211	5438-0711	37.79
	100-211-533-760	RADIO MAINTENANCE			
	230	MOYER ELECTRONICS INC*	LENS/LIGHTBAR 10-7 100-211	10916	343.00
	230	MOYER ELECTRONICS INC*	SWITCH 09-2 100-211	10926	30.45
	230	MOYER ELECTRONICS INC*	SPEAKER 09-4 100-211	10927	177.45
	230	MOYER ELECTRONICS INC*	STRIP OUT CAR 05-4 100-211	10929	200.00

TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
230	MOYER ELECTRONICS INC*	STRIP OUT CAR 06-8 100-211	10932	200.00
230	MOYER ELECTRONICS INC*	SET UP NEW SQUAD 11-2 100-211	10933	1,085.90
230	MOYER ELECTRONICS INC*	SET UP 05-4 100-211	10934	200.00
230	MOYER ELECTRONICS INC*	SET UP NEW SQUAD 11-3 100-211	10935	1,312.70
230	MOYER ELECTRONICS INC*	STRIP OUT 07-2 100-211	10937	200.00
230	MOYER ELECTRONICS INC*	SET UP NEW SQUAD 11-4 100-211	10939	1,265.85
230	MOYER ELECTRONICS INC*	ANTENNA JAIL VAN 100-211	244406	84.00
230	MOYER ELECTRONICS INC*	MAGLITE BULB 100-211	244418	13.00
230	MOYER ELECTRONICS INC*	MAGLITE BULB 100-211	244934	6.50
00-211-533-960	MERIT COMMISSION			
2539	STANDARD & ASSOCIATES INC*	DEPUTY PROMO EXAMS 100-211	SA17868	2,167.86
00-211-533-991	MEG UNIT			
31	MULTI-COUNTY NARCOTICS ENFORCEMENT 1ST HALF 2011-2012	CTR 100-211 127443		5,441.19
00-211-544-001	MISC EQUIPMENT			
3	THE SIGN SHOP*	STRIP NEW SQUADS 100-211	17460	2,270.00
184	RAY O'HERRON CO INC*	BALISTIC VESTS 100-211	1116652-IN	634.00
			TOTAL:	81,012.89
00-211-522-011	FIELD SUPPLIES			
227	SECRETARY OF STATE	5 TITLES/5 TRANSFERS/BOAT TITLE/BOAT PLATE		705.00
		check# 3194 06-17-11		
		MANUAL TOTAL:		705.00
		GRAND TOTAL:		81,717.89

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-533-201 92218	DIRECTV*	COMMUNICATIONS/DIRECT TV EMA 100-213	15430695941	86.99
00-213-533-300 8504	COOK*DAWN M	MILEAGE	18504-0711	58.14
00-213-533-620	AMEREN ILLINOIS*	GAS & ELECTRIC		
	AMEREN ILLINOIS*	EMA 100-213	3468814495-0711	53.11
	AMEREN ILLINOIS*	TAZ CO SHRFF REAR UNIT 100-213	5064963774-0711	157.14
	AMEREN ILLINOIS*	EMA 100-213	5918993212-0711	115.28
	AMEREN ILLINOIS*	EMA 100-213	8964336175-0711	51.72
00-213-533-760 2916	MEDICAL HORIZONS CONSULTING LLC*	IECGP GRANT EMA CONTRACT PYMNT 100-213	409	1,000.00
00-213-544-001 2083	T-SHIRT HOUSE*	MISC EQUIPMENT SIGNS 100-213	46030	200.00
TOTAL:				1,722.38

Claims Docket  
 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*	SHERIFF RADIO 7/11 100-214	11072	240.00
	265	RAGAN COMMUNICATIONS INC*	CORONER RADIO 7/11 100-214	4037	27.12
	265	RAGAN COMMUNICATIONS INC*	RADIO SVC CONTL 100-214	4040	1,288.20
			TOTAL:		<u>1,555.32</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-100		GASOLINE/OIL		
77739	CITY OF PEKIN*	FUEL OCT10 TO MAY 11 100-230	9904791	6,242.36
00-230-522-140		DUES & SUBSCRIPTIONS		
882	APPA*	MEMBERSHIP DUES 100-230	APPA2011-12	50.00
00-230-533-080		WORK RELEASE/ELECTRONIC MON		
33	BI INC*	GPS MONITORING 6/11 100-230	687652	416.67
33	BI INC*	EFLEC MONITORING 6/11 100-230	687653	1,294.79
0624	CAM SYSTEMS*	GPS MONITORING 5/11 100-230	1767	604.50
00-230-533-180		MEDICAL SERVICES		
580	ALCOPRO INC*	ALCO-SENSOR MOUTH PCS 100-230	150143-IN	232.00
0816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 6/11 100-230	10816-0711A	160.00
8044	JOHN R DAY & ASSOCIATES LTD*	TESTING 100-230	18044-0711	761.00
3602	CAMPION BARROW & ASSOCIATES*	GPS MONITORING 5/11 100-230	4107-0711	395.00
5308	ECKERT PSY D*DR JOEL O	EVALUATION 100-230	060311	1,012.50
7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	224106	967.50
00-230-533-220		T/PCCC		
265	RAGAN COMMUNICATIONS INC*	MO SVC CHRGR RADIOS 100-230	4034	433.92
00-230-533-300		P O MEALS/MILES		
40	RICCI*JOYCE	MEAL & TRANSPORT 100-230	340-0711	10.91
3302	LONG*BRIAN	MEAL/TRANSPORT 100-230	63302-0711	13.37
3188	STEALY*MICHELLE	PARKING REIMB 100-230	73188-0711	14.25
00-230-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	MAINT ON VAN 100-230	CTCS343139	656.76
228	RAY DENNISON CHEVROLET INC*	OIL CHANG PROB 2 100-230	CVCS343388	24.92
228	RAY DENNISON CHEVROLET INC*	OIL CHANG PROB 3 100-230	CVCS343480	24.92
228	RAY DENNISON CHEVROLET INC*	MAINT/RPR PROB 8 100-230	CVCS343626	274.07
228	RAY DENNISON CHEVROLET INC*	MAINT PROB 8 100-230	CVCS344196	13.50
100-230-533-910		TRAINING		
275	NIEMANN FOODS INC*	FOOD GROUP TRAINING 100-230	1271010	63.59
12263	MILLS*DAVID E	MEALS/MILEAGE TRAINING 100-230	12263-0711	51.04
18943	PROFESSIONAL DEVELOPMENT INSTITUTE	ADOBE INSTRUCTOR 100-230	2008	295.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	70736	VISA*	REGIST FOR HOWE 100-230	1511-0711	360.00
	88253	OETZEL*SHAWN	MEALS @ TRAINING 100-230	88253-0711	16.35
	88724	LITTLE CAESARS PIZZA*	PIZZA GROUP TRAINING 100-230	6762	30.00
	11093	AAIM EMPLOYEES ASSOC*	TRAINING FEE FOR 2 100-230	30325	158.00
	55121	CAREY GROUP PUBLISHING*	TRAINIG TOOLS 100-230	11-271	590.00
	5148	MCCONKEY*KELLY	MEAL @ TRAINING 100-230	95148-0711	12.70
	00-230-533-979		CTR FOR PREVENTION OF ABUSE		
	218	CENTER FOR PREVENTION OF ABUSE*	DV RPROGRAM 5/11 100-230	1218-0711	1,999.47
	00-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7	SEICO INC*	GLOBAL TRACKING 7/11 100-230	68934	231.00
	50	SOLUTION SPECIALTIES INC*	NETWORK MAINT 6/11 100-230	158875237010496	1,595.79
	5053	E & S COMMUNICATONS INC*	STRIPING SQUAD OUT 100-230	11-254	160.00
	5053	E & S COMMUNICATONS INC*	STRIPPED VEHICLE/EQUP 100-230	11-264	97.50
	00-230-544-001		MISC EQUIPMENT		
	532	STAPLES CREDIT PLAN*	2 CLERICAL CHAIRS 100-230	9216899137	319.98
	100-230-522-030		BOOKS & RECORDS		
	827	SECRETARY OF STATE	TITLE TRANSFER PLATES PROB 5		105.00 check# 3223 07-08-11
	827	SECRETARY OF STATE	TITLE TRANSFER PLATES PROB 4		105.00 check# 3224 07-08-11
	0100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7311	VERIZON WIRELESS	LAPTOP CARDS		351.63 check# 3217 07-08-11
	100-230-544-002		OFFICER SAFETY EQUIPMENT		
	212226	GLOCK, INC	GLOCK		372.00 check# 3216 07-08-11
	100-230-544-003		VEHICLE ACQUISITION		
	61282	GREEN CHEVROLET	2 NEW VEHICLES		38,959.62 check# 3210 06-30-11
			MANUAL TOTAL:		39,893.25
			TOTAL:		19,583.36
			GRAND TOTAL:		59,476.61

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

A20300  
07/14/2011

Page 27  
PML  
12:12:4

County	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 6/11 100-231	10816-0711	17,640.00
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
	415	ARROWHEAD RANCH*	JV PLACEMENT 6/11 100-231	1967-IN	7,381.80
			TOTAL:		<u>25,021.80</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-522-010		OFFICE SUPPLIES		
94456	INDEPENDENT STATIONERS*	FILE LABELS 100-232	IN-56975	45.52
			TOTAL:	<u>45.52</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-Nc	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051		INQUEST TRANSCRIPTION EXPENSE		
	82736	NAUMAN CSR RMR*ARLENE H	4 INQUESTS 100-252	060211	300.00
	00-252-522-010		OFFICE SUPPLIES		
	5820	FIVE STAR WATER*	WATER/JULY TO AUG 100-252	26039-0711	25.25
	00-252-533-020		PATHOLOGY EXPENSE		
	223	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-06-07	1,600.00
	223	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-08	800.00
	223	TARASKA MD*DR JOHN J	2 AUTOPSIES 100-252	TCA11-04-05	1,600.00
	9046	QUARELLO*JANE L	ASSISTS 100-252	TCA-4,5,6,7,11	600.00
	3587	LAIR DEATH INVESTIGATIONS*	DEATH ASSIST 100-252	2189	175.00
	3587	LAIR DEATH INVESTIGATIONS*	AUTOPSY ASSIST 100-252	2193	175.00
	3587	LAIR DEATH INVESTIGATIONS*	ASSIST RFN-189-11 100-252	2197	175.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-097-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-101-11	850.00
	9013	RALSTON FORENSIC NETWORK*	DEATH 4/26 100-252	RFN-122-11	850.00
	9013	RALSTON FORENSIC NETWORK*	DEATH 5/2/11 100-252	RFN-132-11	850.00
	9013	RALSTON FORENSIC NETWORK*	DEATH 5/16/11 100-252	RFN-137-11	850.00
	9013	RALSTON FORENSIC NETWORK*	DEATH 5/10/11 100-252	RFN-138-11	850.00
	9013	RALSTON FORENSIC NETWORK*	DEATH 5/23/11 100-252	RFN-151-11	850.00
	5122	DENTON MD*J SCOTT	AUTOPSY 100-252	061111	895.00
	5123	BELCHER*WILLIAM K	ASSIST 100-252	061111	150.00
	00-252-533-370		BODY REMOVAL		
	18	FORMAN AMBULANCE SERVICE*	BODY REMOVAL 100-252	3034	100.00
	18	FORMAN AMBULANCE SERVICE*	BODY REMOVAL 100-252	3042	100.00

TOTAL: 12,645.25

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		
70745	VISA*	OFFICE SUPPLIES 100-711	1305-0711	9.99
100-711-533-300		MILEAGE		
12814	OWEN*GAIL S	MAY MILEAGE 100-711	12814-0711	30.60
67086	HOUCHIN*ROBIN G	MAY MILEAGE 100-711	67086-0711	122.40
67086	HOUCHIN*ROBIN G	JUNE MILEAGE 100-711	67086-0711A	145.86
			TOTAL:	308.85

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010	OFFICE SUPPLIES			
	20	WILL HARMS COMPANY INC.*	CALENDARS 100-800	30423	329.04
	00-800-522-040	JUROR FOOD			
	1446	COURTYARD CAFE*	10-CM-1117 JUROR FOOD 100-800	10CM1117	107.25
	00-800-533-120	ATTORNEY FEES			
	0092	MADISON*ANGELA	GAL FEES 100-800	11-OP-229	498.75
	2905	SARFF*BRANDON	GAL FEES 100-800	19634	3,385.00
	00-800-533-140	COURT REPORTING FEES			
	149	SHANE*JULIA	11-CH-153 100-800	11-CF-153	27.00
	529	LEE CSR*DONNA M	TRANSCRIPT 100-800	11-CM-213	15.00
	0750	WINN CRS*LORI	11CF-82 100-800	11CF82	207.00
	00-800-533-170	WITNESS FEES			
	482	ZAVALA*CATALINA	11-TR-3396-3397 100-800	11-TR-3396-7	65.00
	482	ZAVALA*CATALINA	11-TR-1893 TRANSLATOR 100-800	11TR1893	130.00
	482	ZAVALA*CATALINA	11-TR-21419 INTRPRTR 100-800	11TR21419	65.00
	6386	CANNON*TINA	10-CM-1280 100-800	110629	130.00
	00-800-533-180	TESTING FEES			
	4945	INDEPENDENT FORENSICS*	10-CF-205 100-800	1105 2010-1-2	8,004.52
TOTAL:					12,963.56

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-522-170	SEED			
5972	PIONEER HI-BRED INTERNATIONAL INC*	SOYBEAN SEED 100-912	R00002354	52.14
9336	SAUDER FARMS INC*	SEED TREATMENT 100-912	54	67.50
TOTAL:				<u>119.64</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
75516	OFFICE DEPOT*	BINDERS 100-913	568613560001	81.84
5516	OFFICE DEPOT*	BINDERS 100-913	568805103001	37.00
4456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000055147	136.12
00-913-522-015		SERVICE RECOGNITION AWARDS		
973	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE HOUCHIN	100-913	808725	50.00
00-913-522-300		COMPUTER SUPPLIES		
34	QUILL CORPORATION*	INKJET CARTRIDGES 100-913	35506987	186.98
34	QUILL CORPORATION*	LASER JET CARTRIDGES 100-913	5117763	782.97
5516	OFFICE DEPOT*	INKJET CARTRIDGES 100-913	568243925001	126.09
4456	INDEPENDENT STATIONERS*	LASER CARTRIDGES 100-913	IN-000055147A	544.00
00-913-522-320		COPY MACHINE SUPPLIES		
50	MIDLAND PAPER*	COPY PAPER 100-913	35515170	655.50
00-913-533-010		COMPUTER CONTRACT		
464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1141492	170.00
3140	COMCAST CABLE*	ADDITIONAL ADPTR CRTHS 100-913	0047517	10.68
3140	COMCAST CABLE*	HIGH SPD INTERNET SVC 100-913	0262223-0711	79.90
00-913-533-011		COMPUTER MAINTENANCE		
54	LASERPRO*	RPR CO CLRK PRNTR 100-913	71667	47.50
1813	PROACTIVE TECHNOLOGY GROUP, LTD*	6/17 HELP DESK 100-913	6566	50.00
00-913-533-013		ADMN ADJUDICATION SERVICE		
0	HELLER P C*J BRIAN	JUN11 CODE HEARINGS 100-913	10344	317.20
00-913-533-210		POSTAGE		
96	GARDNER*PAM	REIMB POSTAGE 100-913	96-0711	18.30
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	69173	370.83
00675	UNITED STATES POSTAL SERVICE*	JUNE POSTAGE 100-913	70675-0711	6,568.94
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	6/11 LEASE CONTRACT 100-913	CNIN079288	2,841.40
90611	DIGITAL COPY SYSTEMS LLC*	6/11 MAINT CONTRACT 100-913	CNIN079289	1,380.00
90611	DIGITAL COPY SYSTEMS LLC*	6/11 COPY COUNT 100-913	CNIN080619	437.96

LAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	191	HELM*EARL	MEAL REIMB SHERIFF 100-913	191-0711	18.49
	140	SHERIFF'S PETTY CASH*	PARKING FEE SHERIFF 100-913	26	2.00
	183	UNIVERSITY OF ILLINOIS-GAR*	BSC LAW RASSI SHREF 100-913	UPIN5781	4,489.00
	183	UNIVERSITY OF ILLINOIS-GAR*	TASER TRNG RASSI SHREF 100-913	UPIN5807	125.00
	927	LOWER*JEFF	MEAL REIMB SHERIFF 100-913	8927-0711	15.31
	0738	VISA*	LODGING S/A 100-913	1321-0711	427.00
	0738	VISA*	LDG/PRK/TRNG S/A 100-913	1321-0711B	537.00
	77516	ROBISON*SHAWN	MEAL REIMB SHERIFF 100-913	77518-0711	53.97
	00-913-544-000		TECHNOLOGY UPGRADES		
	22557	CDW GOVERNMENT INC*	SCSI CONTROLLER CARD 100-913	XRL7805	219.99
	22557	CDW GOVERNMENT INC*	LABEL PRINTER TREAS. 100-913	XRN4030	154.29
	22557	CDW GOVERNMENT INC*	RPLC BATTERY IT ROOM 100-913	XVF9436	309.98
	00-913-544-002		SOFTWARE/LICENSES		
	22557	CDW GOVERNMENT INC*	NOVELL LICENSE 100-913	XRJ2819	27,270.00
	22557	CDW GOVERNMENT INC*	UPDT BARRACUDA SPAM 100-913	XTW2585	690.00
	00-913-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SVC	ASSESSMENT MAILING		9,172.80
	00-913-533-910		EDUCATION/TRAVEL/TRAINING		
	996	CRAIG CATTON	PER DIEM SHERIFF	3218	140.00
	905	IARSS	IARSS ANNUAL CONF ROE	3200	140.00
	51706	PUBLIC AGENCY TRAINING COUNCIL	AR-15/M16 ARMORER COURSE SHERIFF	3221	950.00
	98701	RANDY MAHR	PER DIEM SHERIFF	3219	140.00
	78968	RAMADA INN	LODGING MAHR/CATTON SHERIFF	3220	132.16
			MANUAL TOTAL:		10,674.96
			GRAND TOTAL:		59,880.20
			TOTAL:		49,205.24

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-544-100		BRIDGE CONSTRUCTION		
20086	OTTO BAUM COMPANY INC*	03-18127-00-BR MUD CRK 201-311 EST10B		8,590.55
			TOTAL:	<u>8,590.55</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20666	ANDERSON*JOHN J	OFFICE SUPPLIES/PSTG 202-311	OFC0611	106.16
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	8179	24,161.05
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	527128	124.33
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	569383	147.85
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	586138	343.76
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	39983108	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	40083672	20.52
	20718	PURITAN SPRINGS*	WATER 202-311	1241231-0711	7.50
	20774	GRIFFITH*KEITH A	DRAWER DIVIDER 202-311	27512	31.68
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-0711	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	07001-0711	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	16002-0711	151.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	17005-0711	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23006-0711	30.45
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-0711	30.68
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-0711	21.31
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-0711	27.81
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48013-0711A	28.72
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	49003-0711	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	55008-0711	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0711	403.13
	20013	AMEREN ILLINOIS*	MONTHLY SERVICE 202-311	64016-0711	32.75
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	70012-0711A	56.94
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	72016-0711	29.06
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	91852-0711	68.48
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	93417	50.00
	20038	NICOR GAS*	MONTHLY SVC 202-311	3257363-0611	26.39
	20070	AT&T*	MONTHLY SVC 202-311	9255532-0711	781.12
	20081	TELVENT DTN INC*	MONTHLY SVC 202-311	3431935	321.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0711	90.49
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0711	20.48

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0711	35.66
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0711	23.71
	20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0711	296.05
	20364	MENARDS*	BAGS 202-311	11342	20.77
	20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2286271-2070-9	155.15
	20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	0711	500.00
	20853	DAVE ROTH MECHANICAL INC*	MONTHLY SVC 202-311	4163	65.00
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	BRAKE PARTS 202-311	2647571	188.16
	20010	MUTUAL WHEEL CO*	BRAKE PARTS 202-311	2648210	820.30
	20045	SCHAEFFER MFG CO*	MOTOR OIL 202-311	JZ1447-INVI	5,590.75
	20076	TREMONT OIL CO*	SERVICE CALL 202-311	52129	160.00
	20138	INTERSTATE BATTERY SYST OF CENTRAL	BATTERY 202-311	20113194	99.95
	20146	SCHWARZENTRAUB IMPLEMENT INC*	A.C. PARTS 202-311	116454	222.18
	20146	SCHWARZENTRAUB IMPLEMENT INC*	A.C.SWITCH 202-311	117410	47.41
	20283	JX ENTERPRISES INC*	MIRROR & SCREWS 202-311	1-211600029	50.80
	20283	JX ENTERPRISES INC*	MIRROR 202-311	1211600028	33.00
	20329	EAST PEORIA TIRE & VULCANIZING*	TIRE REPAIR 202-311	67747	251.00
	20329	EAST PEORIA TIRE & VULCANIZING*	TIRES 202-311	67873	1,110.80
	20329	EAST PEORIA TIRE & VULCANIZING*	ALIGNMENT 202-311	67980	107.95
	20555	CARQUEST AUTO PARTS STORES*	PARTS 202-311	6607-93127	43.52
	20555	CARQUEST AUTO PARTS STORES*	FUSE/BULB 202-311	6607-93768	7.35
	20555	CARQUEST AUTO PARTS STORES*	FUSES 202-311	6607-94230	14.40
	20724	PENCE'S AG REPAIR INC*	#22 INSPECTION 202-311	5239	32.00
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2587665944	463.57
	20240	MAAS*CHARLES	RENEW CDL 202-311	CM8244	60.00
	202-311-544-000		NEW EQUIPMENT		
	20108	SUPREME RADIO COMMUNICATIONS INC*	CM200 RADIO 202-311	27493	956.30
	202-311-544-110		ROAD IMPROVEMENT		
	20267	ALTORFER INC*	VESTS & PAINT 202-311	PC080032745	282.75
	20462	TAPCO*	PAVEMENT MARKERS 202-311	I370684	141.51
	20855	HARPER*JESI	JUNE MILEAGE 202-311	JH611	56.10
	20864	BOUCHER*JEFFERY D*	TIRE DISPOSAL 202-311	062811	128.00
	202-311-544-125		DEET SERVICES- PRINCIPAL		

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Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20680	CATERPILLAR FINANCIAL SVC CORP*	AUGUST LEASE 202-311	0611	2,150.68
				TOTAL:	<u>41,375.64</u>

Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-300		MILEAGE		
	20666	ANDERSON* JOHN J	JUNE MILEAGE 203-311	JA0611	51.00
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	11-00000-01-GM 203-311	EST2-0711	629,491.00
	200489	ENNIS TRAFFIC SAFETY SOLUTIONS*	11-00000-02-GM-PAINT 203-311	I0200337	26,578.20
				TOTAL:	656,120.20

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Number	Expense-Amount
	204-311-544-110	ROAD IMPROVEMENT			
	20333	BENIACH CONSTRUCTION	11-06000-00-GM/ELM GROVE		11,611.00 check# 3212 07-01-11
				MANUAL TOTAL:	11,611.00

40

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	BRIDGE FUND/LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150		ENGINEER CONSULTANT		
20372	HLR*	07-00010-12-ES MNTD RD 205-311 20110560		2,412.15
205-311-544-100		BRIDGE CONSTRUCTION		
20086	OTTO BAUM COMPANY INC*	03-18127-00-BR MUD CRK 205-311 EST10A		954.51
TOTAL:				<u>3,366.66</u>

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20623	TREASURER STATE OF ILLINOIS*	04-00057-06-WR BRDWAY 206-311	104625	298,867.40
	20645	AECOM USA INC*	07-00000-00-ES RBSN RD 206-311	37128769	4,090.97
	20645	AECOM USA INC*	07-00000-00-ES RBSN RD 206-311	37138405	2,852.36
	20822	HOMETOWN TITLE INC*	NY, CHI, STL, RR&FNDLC, MSHN 206-311#SEC36-26-4		50.00
			TOTAL:		<u>305,860.73</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASST. (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO16564-1	53.13
	4546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO16620-1	132.02
	4546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO16690-1	199.48
	08-422-533-200		TELEPHONE		
	411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0711	126.81
	08-422-533-300		MILEAGE		
	8	SAAL*STEVE	JUNE MILEAGE 208-422	38-0711	240.72
	08-422-533-970		EMERGENCY ASSISTANCE		
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19079	250.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19080	210.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19087	250.00
	415	OZELLA*PATRICIA	PRTL RNTL ASST 208-422	19093	250.00
	1499	DION*KARL	PRTL RNTL ASST 208-422	19106	330.00
	2884	LIPPERT*JAMES	PRTL RNTL ASST 208-422	19090	250.00
	4904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19085	250.00
	8886	FLYNN*KENNETH L	PRTL RNTL ASST 208-422	19077	330.00
	9926	MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	19075	250.00
	0418	DI DONATO*JAMES E	PRTL RNTL ASST 208-422	19088	330.00
	2756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19096	210.00
	6321	GEORGETOWN COMMON APARTMENTS*	PRTL RNTL ASST 208-422	19102	250.00
	7451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19073	330.00
	7451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19078	210.00
	88799	SCHMIDT*MARLIES	PRTL RNTL ASST 208-422	19092	250.00
	9397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19072	250.00
	1412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19074	210.00
	1412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19100	250.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19084	210.00
	73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19094	250.00
	77760	COX*RICHARD	PRTL RNTL ASST 208-422	19071	210.00
	8664	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19104	210.00
	79375	BRADLEY*SUE	PRTL RNTL ASST 208-422	19089	330.00
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19091	330.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19095	250.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19105	250.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASST. (208-422)	Invoice-Numb	Expense-Amount
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19101	250.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19076	330.00
	89527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	19103	250.00
	92009	BEACH*RICK	PRTL RNTL ASST 208-422	19082	250.00
	92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19086	210.00
	92906	SHELBY*KEVIN	PRTL RNTL ASST 208-422	19099	250.00
	93137	WELLS*MARC	PRTL RNTL ASST 208-422	19098	330.00
	93356	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	19097	210.00
	93820	BUFFALO PROPERTIES*	PRTL RNTL ASST 208-422	19108	330.00
	93831	GOETZ*DANELLE	PRTL RNTL ASST 208-422	19110	250.00
	94021	MORHOPE INC*	PRTL RNTL ASST 208-422	19107	330.00
	94947	GLASS*KAREN	PRTL RNTL ASST 208-422	19083	210.00
	95124	GENDRON*NANCY J	PRTL RNTL ASST 208-422	19070	250.00
	95151	FRELS*LOUIS	PRTL RNTL ASST 208-422	19109	250.00
	97152	GOETZ*LAURA	PRTL RNTL ASST 208-422	19081	250.00

TOTAL: 11,402.16

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010		OFFICE SUPPLIES		
	75516	OFFICE DEPOT*	SUPPLIES 211-411	567745716001	34.68
	5516	OFFICE DEPOT*	DOZEN PENS 211-411	567745772001	3.40
	11-411-522-050		MEDICAL SUPPLIES		
	236	MWI VETERINARY SUPPLY CO*	1 BOTTLE PENICILLIN 211-411	1284795	7.95
	2480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	253301	85.00
	11-411-522-090		MAINTENANCE SUPPLIES		
	257	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411	137255	442.75
		ANIMAL CONTROL PETTY CASH*	3 JUGS LAUNDRY SOAP 211-411	1257-0711A	9.00
	11-411-533-160		VETERINARIAN OFFICE SERVICE		
	10	HERM*DR ART	PER A/C CONTRACT 211-411	210-0711	1,789.83
	11-411-533-200		TELEPHONE		
	02	AT&T*	TELEPHONE 211-411	Z991013-0711	32.67
	22	FRONTIER*	TELEPHONE 211-411	4772270-0711	66.59
	22	FRONTIER*	TELEPHONE 211-411	9253370-0711	87.97
	411	CENTURYLINK*	TELEPHONE 211-411	304044105-0711	52.94
	11-411-533-202		CELLULAR TELEPHONE		
	311	VERIZON WIRELESS*	CELL PHONE/MODEM 211-411	2594890435	117.15
	11-411-533-210		POSTAGE		
	0675	UNITED STATES POSTAL SERVICE*	JUNE POSTAGE 211-411	70675-0711A	817.17
	11-411-533-600		GAS, ELECTRIC & WATER		
		AMEREN ILLINOIS*	GAS & ELECTRIC 211-411	5201369932-0711	248.15
	6	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0711	14.25
	76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0711A	14.25
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-0711	59.16
	11-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE SVC 211-411	149439	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	RPLC ALTERNATOR AC4 211-411	AC/4-0611A	324.99

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	SVC AC/2 211-411	AC2-0711	47.38
	90195	BEST AUTOMOTIVE*	AIR REPAIR A/C 3 211-411	AC3-0611	250.13
	90195	BEST AUTOMOTIVE*	SVC AC/3 211-411	AC3-0711	34.95
	90195	BEST AUTOMOTIVE*	OIL CHANGE BATTERY 211-411	AC4-0611	176.90
	90195	BEST AUTOMOTIVE*	REP FRNT P/S ABS SNSR 211-411	AC4-0711	236.90
	111-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	4	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	197739	40.00
	0	TCRC INC*	FLOOR CARE 211-411	013442	40.00
	0	MENARDS*	2 CS FURNACE FILTERS 211-411	15610	47.96
	0	MENARDS*	2 BALLASTS 211-411	16641	55.80
	257	ANIMAL CONTROL PETTY CASH*	2 FURNACE FILTERS 211-411	1257-0711	3.58
	257	ANIMAL CONTROL PETTY CASH*	POCKET SQUARE 211-411	1257-0711B	7.45
	056	GETZ FIRE EQUIPMENT*	FIRE EQUIP INSPECTION 211-411	11-610080	38.75
	8160	G & K SERVICES*	OFFICE RUGS 211-411	1018215880	34.90
	111-411-533-982	DEPOSIT REIMBURSEMENT			
	5120	OMER*NATT	RFND TAG NOT IN CNTY 211-411	1700	9.00
	111-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	832	LAKEVIEW VETERINARY CLINIC*	SPAY DOG PRINCESS 211-411	33877	295.20
	832	LAKEVIEW VETERINARY CLINIC*	SPAY DOG PEEWEE 211-411	33878	295.20
	4813	SASSMAN*DONNA J	SPAY DOG 211-411	2048-5	224.50
	111-411-533-984	TAZ CO VET ASSN			
	886	TAZEWELL COUNTY VET MED ASSOC*	NEUTER/SPAY JUNE 211-411	JUN11	390.00
	111-411-544-000	NEW EQUIPMENT			
	965	TOMAHAWK LIVE TRAP LLC*	DOG TRAP 211-411	T-181431	479.65
	82557	CDW GOVERNMENT INC*	PRNTR/CARTRIDGE 211-411	XPW9375	1,014.03
TOTAL:					8,055.84

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Numb	Expense-Amount
	221-413-533-971	TCRC INC*		T.C.R.C.	2576-0711	224,000.00
	221-413-533-974	IRVSR*		IRVSR	309-0711	3,819.00
	221-413-533-975	CENTRAL ILLINOIS RIDING THERAPY*		CENTER IL RIDING THERAPY	310-0711	10,575.00
	221-413-533-976	FONDULAC PARK DISTRICT*		FONDULAC PARK	14748-0711	3,819.00
					TOTAL:	<u>242,213.00</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 7/2011 249-914	97332-0711	5,701.40
	49-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYNETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 8/11 249-914	10764-0711	1,755.23
	49-914-533-534		VOLUNTARY LIFE		
	10764	SYNETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 8/11 249-914	10764-0711A	1,295.14
	49-914-533-535		VAD&D		
	0825	LIINA*	VOL AD&D 8/11 249-914	10825-0711	68.80
	49-914-533-611		EMPLOYEE STOP LOSS		
	7173	BARDON GROUP*	EMP STOP LOSS 8/11 249-914	97173-0711A	8,019.87
	49-914-533-612		DEPENDENT STOP LOSS		
	7173	BARDON GROUP*	DEP STOP LOSS 8/11 249-914	97173-0711B	10,399.08
	49-914-533-613		AGGREGATE STOP LOSS		
	7173	BARDON GROUP*	AGG STOP LOSS 8/11 249-914	97173-0711	667.17

TOTAL: 27,906.69

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT JUNE 252-155	CNIN079291	94.00
	0611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT JUNE 252-155	CNIN079293	50.00
	0611	DIGITAL COPY SYSTEMS LLC*	6/11 COPY COUNT 252-155	CNIN080623	99.32
			TOTAL:		<u>243.32</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112	1-0711	10,133.56
	54-112-511-240		HEALTH INSURANCE		
	0000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	2-0711	1,661.13
	54-112-522-010		OFFICE SUPPLIES		
	0000	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112	3-0711	48.13
	54-112-533-000		CONTRACTUAL SERVICE		
	0000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL 254-112	4-0711	5,318.90
	54-112-533-001		RECYCLING		
	0070	MIDLAND DAVIS CORP*	5/11 LANDFILL DUMP FEE 254-112	107173	300.00
	54-112-533-210		POSTAGE		
	0000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	5-0711	3.24
	54-112-533-300		MILEAGE		
	0000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	6-0711	40.29
			TOTAL:		<u>17,505.25</u>

Claims Docket  
Expenditure Accounts

County	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*	SALARIES 262-231	93950-0711	5,500.00
				TOTAL:	<u>5,500.00</u>

\*Motion by Member Neuhauser, second by Member Crawford to approve the August 2011 Calendar. Motion carried by Voice Vote.

\*Note\* On original calendar Transportation Meeting is listed as being on the 15<sup>th</sup>, the meeting was supposed to be listed as the 22<sup>nd</sup>.



## TAZEWELL COUNTY BOARD

### August 2011 Calendar of Meetings

<b>Zoning Board of Appeals</b> (Newman)	Tues., Aug. 02 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
<b>Finance Sub Committee</b> (Neuhauser)	To Be Announced	Harris, D. Grimm, Hobson, Meisinger
<b>We-Care Transportation</b> (Thompson)	Tues., Aug. 09 4:30 p.m. – Morton	Carius
<b>Land Use</b> (Imig)	Tues., Aug. 09 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
<b>Property Sub-Committee</b> (Imig)	Wed., Aug 10 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
<b>Insurance Review</b> (Zimmerman)	No August meeting	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Aeilts, Stanton, Young
<b>Health Services</b> (Hillegonds)	Thurs., Aug. 11 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
<b>Transportation</b> (Sinn)	Mon., Aug. 15 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
<b>V.A.C.</b> (Hicks)	Mon., Aug. 15 7:00 p.m. – Tremont	Saal
<b>ETSB Board</b>	Wed., Aug. 17 9:00 a.m. – JCCR	Unsicker
<b>Persons with Develop. Disabilities</b> (Meehan)	No August meeting	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
<b>Tri-County Regional Planning</b> (Executive Board)	Thurs., Aug. 18 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
<b>Board of Health</b> (Bowen)	Mon., Aug. 22 6:30p.m. - TCHD	Harris
<b>Finance</b> (Neuhauser)	Tues., Aug. 23 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>Human Resources</b> (Hobson)	Tues., Aug. 23 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman

<b>Property</b> (D. Grimm)	Tues., Aug. 23 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
<b>Risk Management</b> (Zimmerman)	Wed., Aug. 24 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	Wed., Aug. 24 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
<b>Tri-County Regional Planning</b>	Thurs., Aug. 25 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman
<b>Emergency Preparedness</b> (Cook/Tippey)	No August meeting	Attendees
<b>County Board</b>	Wed., Aug. 31 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

BOARD RECESSED AT 6:23 P.M. NEXT MEETING WILL BE HELD ON AUGUST 31, 2011.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON JULY 27, 2011 AT 6:01 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 27TH DAY OF JULY, 2011.