

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

AUGUST 31, 2011



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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AUGUST 31, 2011

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**\*\*Recess to September 28, 2011\*\***

PROCEEDINGS OF THE TAZEVELL COUNTY BOARD OF TAZEVELL COUNTY, ILLINOIS WERE  
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON  
WEDNESDAY, AUGUST 31, 2011.

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

ABSENT:.

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

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\* Motion by Carius, second by Member Hobson to approve the June 29, 2011 and July 27, 2011 Minutes. Motion carried by Voice Vote.

\* Motion by Hillegonds, second by Member Sundell to approve the Consent Agenda 1-33, pulling 21, 23 and 26. Motion carried by Voice Vote.

## Announcements by Chairman Zimmerman

\* Coroner Dennis Conover is retiring his last day is September 16, 2011

\* Honoring Sheriff Huston in the Tackle of Traffic Safety Citations. It's a statewide challenge that Tazewell County received 1<sup>st</sup> place and also receiving 1<sup>st</sup> place in Teen Driving.

\* Administrator David Jones was presented with a plaque for his Leadership and Professionalism. Also introduced was his wife and kids.

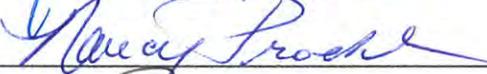
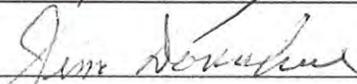
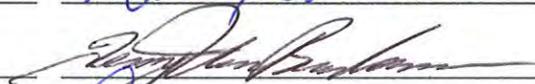
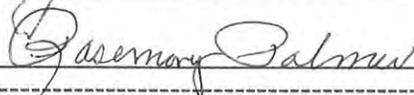
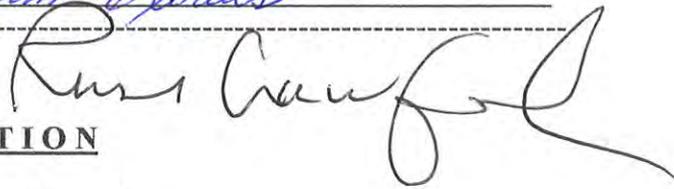
Additional Announcement by Chairman Zimmerman

\* Honoring Shirley Houghton for her services as the Democratic Chairperson. Also, introducing Jane Evans to take over Shirley Houghton's position.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
	
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**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

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

Section 11-00000-05-GM (Toboggan Rd. Guardrail and Shoulder Improvement ): To R. A. Cullinan & Son, in the amount of \$147,307.76, to be paid from County Motor Fuel Tax Funds;

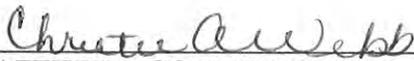
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee;

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

ADOPTED this 31st day of August, 2011.

ATTEST:

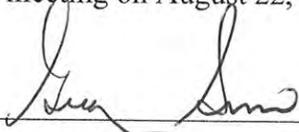
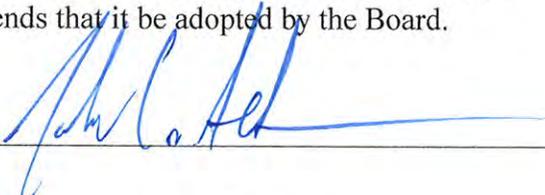
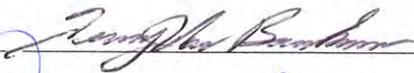
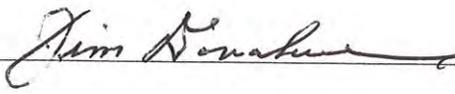
  
TAZEWELL COUNTY BOARD CHAIRMAN

  
TAZEWELL COUNTY CLERK

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached SPEED ZONE ORDINANCE at its regular meeting on August 22, 2011 and recommends that it be adopted by the Board.

**AN ORDINANCE FOR THE ESTABLISHMENT  
OF AN ALTERED SPEED ZONE**

IT IS HEREBY DECLARED by the Board of Tazewell County, Illinois, that the basic statutory vehicular speeds limits established by Section 11-601 of the Illinois Vehicle Code are greater, or less than that considered reasonable and proper on the street or highway listed in the following schedule for which **Groveland Township Road District** has maintenance responsibility and which is not under the jurisdiction of the Department of Transportation, State of Illinois.

BE IT FURTHER DECLARED that this Board has caused to be made an engineering and traffic investigation upon the streets or highways listed in the Schedule; and

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code, this Board determines and declares that reasonable and proper absolute maximum speed limits upon those streets and highways described in the Schedule, shall be as stated therein.

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code, this Board has reviewed the supporting data and findings of the engineering and traffic investigation for each proposed speed zone of said street or highway described in the Schedule, which is included as a part of this ordinance.

BE IT FURTHER DECLARED that signs giving notice of the proposed maximum speed limits for the zone or zones of said street or highway described in the Schedule shall be erected in conformance with the standards and specifications contained in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways.

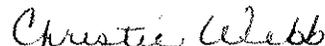
BE IT FURTHER DECLARED that this ordinance shall take effect immediately after the erection of said signs giving notice of the maximum speed limits.

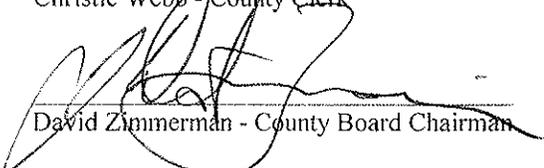
\* \* \* \* \*

I, Christie Webb, County Clerk in and for Tazewell County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of an ordinance adopted by the Board of Tazewell County at its regular meeting held at Pekin, Illinois on August 31, 2011.

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IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Tazewell County, this 31st day of August, 2011.

  
Christie Webb - County Clerk

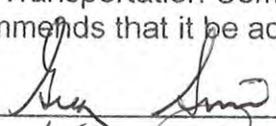
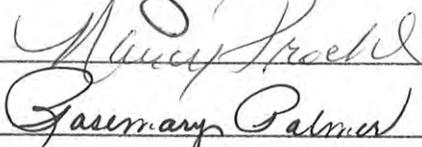
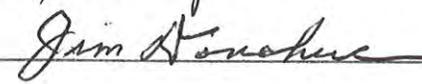
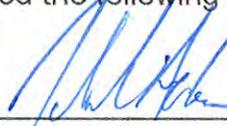
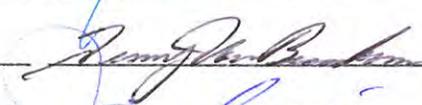
  
David Zimmerman - County Board Chairman

**COMMITTEE REPORT**



Mr. Chairman and Members of Tazewell County Board:

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


**RESOLUTION**

**WHEREAS**, the County wishes to continue to support the planning process in the Peoria Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES and has entered into an annual funding agreement; and

**WHEREAS**, the County Board previously appropriated \$30,776.03 at the board meeting of 29 June 11 for this purpose; and

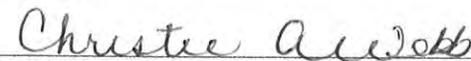
**WHEREAS**, the Illinois Department of Transportation has been able to distribute additional FY 2012 transportation planning funds to PPUATS which results in a required additional match of \$3,924.22 for Tazewell County; and

**THEREFORE BE IT RESOLVED** that there is hereby appropriated the sum of Three Thousand, Nine Hundred Twenty Four and 22/100 Dollars (\$3,924.22) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

**BE IT FURTHER RESOLVED** that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Department of Transportation, Division of Highways, through its Regional Engineer, Peoria, Illinois, and one certified copy each to the County Board Office, Chairman of the Transportation Committee, and the County Engineer.

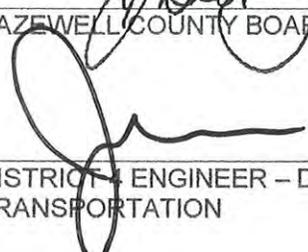
ADOPTED this 31<sup>st</sup> day of AUGUST, 2011.

ATTEST:

  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

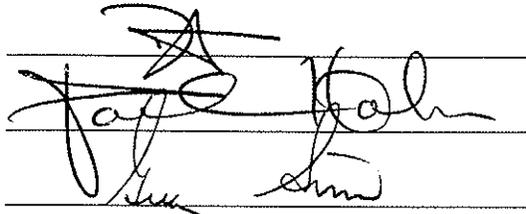
APPROVED:   
DATE

  
DISTRICT 4 ENGINEER – DEPARTMENT OF TRANSPORTATION

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
_____	_____
	_____
_____	_____
_____	_____

**RESOLUTION**

WHEREAS, the Illinois Environmental Protection Agency has approved the application, submitted by Health Department Administrator Amy Tippey, for the Illinois Municipal Waste Planning and Enforcement grant; and

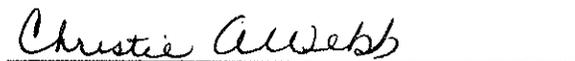
WHEREAS, the County's Health Services Committee recommends to the Tazewell County Board (grantee) to authorize Health Department Administrator Amy Tippey (representative) to sign and execute the grant agreement forms, the payment request forms and other supporting documents.

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

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

PASSED THIS 31st OF AUGUST, 2011.

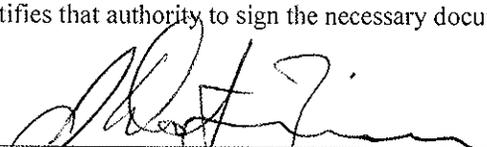
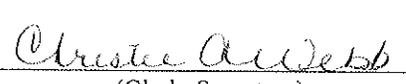
ATTEST:

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

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

MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT  
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Part I	General Information
1. Grant Type	
(X) Enforcement	
2. Award Type	
(X) Initial ( ) Continuation	
3. Grant Amount:	
a. State Share \$64,017.62 (54%)	b. Local Share \$54,533.51 (46%)
c. Total Cost \$118,551.13 (100%)	
4. Estimated Time Frame for Grant:	
a. Beginning Date: July 1, 2011	b. Ending Date: June 30, 2012
5. Grantee/Unit of Local Government	
a. Name/Address/Telephone	b. Contact Person/Telephone
Tazewell County Board Tazewell County Health Department 21306 Illinois Route 9 Tremont, IL 61568-9252	Ms. Amy Tippey 309-925-5511 or 309-477-2223 Fax: 309-925-4100

Part II	Certification
1. AUTHORIZATION TO SIGN GRANT DOCUMENTS	
Application provisions for Illinois Solid Waste Enforcement grants given for the purpose of investigating citizen complaints about illegal burning and dumping and conducting inspections at permitted pollution control facilities require that the grantee authorize a representative to sign the grant agreement forms, request for payment forms, and other supporting documents. Therefore, the <u>Tazewell County Board</u> (grantee) certifies that authority to sign the necessary documents has been given to <u>Amy Tippey, Administrator</u> . (name and title of authorized representative)	
 _____ (Village Manager, President, or Head of Grantee Organization)	<u>8-31-11</u> _____ Date
<u>J. DAVID ZIMMERMAN</u> _____ Type or Print Name	
Certified to be a true and accurate copy, passed and adopted on the above date.	
 _____ (Clerk, Secretary)	<u>8-31-11</u> _____ Date
<u>CHRISTIE A. WEBB</u> _____ Type or Print Name	

This Agency is authorized to request this information under Ill. Rev. Stat. 1991, ch. 111 1/2, Section 1022.15(g) [415 ILCS 5/22.15(g)]. This form has been approved by the Forms Management Center.

2. REVIEW OR AUDIT OF GRANTEE ACCOUNTS

If any federal or state agency has performed a review or audit of your accounts or records in connection with any other federal or state grant or contract within the past twelve months, please list and attach a copy of such document to this grant agreement.

a. Reviewing Agency Date of Review or Audit

b. Reviewing Agency Date of Review or Audit

c. Reviewing Agency Date of Review or Audit

3. CERTIFICATION REGARDING GRANT LIMITATIONS AND AVAILABILITY OF LOCAL SHARE

The grantee certifies that the requirements for the municipal waste grant have been reviewed, and that the grantee has or will obtain the legal, institutional, managerial, financial and engineering capability to ensure completion of all investigation and inspection activities required to meet the grant provisions described in the attached grant application and fact sheet. The grantee also certifies that no law pertaining to fraud, bribery, graft, kickbacks, collusion, or conflict of interest has been violated or other unlawful or corrupt practice has taken place relating to or in connection with this solid waste grant award, or work to be funded by this grant award.

The grantee hereby certifies that the local portion of the grant amount, as detailed in the attached grant cost summary, is available for commitment to this project. All local funds must be in the form of cash or certification of local in-kind commitment from the applicant or other governmental agencies. In addition, the grantee hereby agrees to pay the local portion of the grant amount.

4. By accepting this award, the grantee hereby agrees to assume the entire risk, responsibility and liability for any and all loss or damage to property owned by the grantee, the Agency or third persons, any injury to or death of any persons (including employees of the grantee) caused by, arising out of, or occurring in connection with the execution of any work, contract or subcontract arising out of this grant award, and the grantee shall indemnify, save harmless and defend the State of Illinois and the Agency from all claims for any such loss, damage, injury or death whether caused by the negligence of the State of Illinois, the Agency, their agents or employees or otherwise consistent with the provisions of "An Act in relation to indemnity in certain contracts" (Ill. Rev. Stat. 1991, ch. 29, par. 61 et seq.) [740 ILCS 35/1 et seq.]. The grantee shall also require that any and all contractors or subcontractors engaged by the grantee shall agree in writing that they shall look solely to the grantee for performance of such contract or satisfaction of any and all claims arising thereunder.

5. ACCEPTANCE OF GRANT AWARD

I, the undersigned being duly authorized to take such action, as evidenced by the above certification (#1), do hereby accept this offer and agree to all terms and conditions, including the Special Conditions, General Conditions (35 Ill. Adm. Code Part 871), Certifications, and the terms specified in the letter of transmittal, attached hereto and included herein by reference and also agree that the grant funds awarded will be used solely for reimbursement of expenses associated with the purposes of the project described in the attached fact sheet and grant application and approved by the Illinois Environmental Protection Agency. Obligations of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement. The grantee agrees to abide by the commitments and schedule set forth in the attached grant application, including the submittal of quarterly requests for payment and quarterly progress reports showing expenditures of the related grant funds.

This is to certify to the best of my knowledge and belief that the grant cost summary data are complete, current, and accurate, and that the financial management capability exists to fully and accurately account for the financial transactions under this award. I further certify that I understand that the grant award may be subject to downward renegotiation and/or recoupment where the above cost summary information has been determined, as a result of audit or review, not to have been complete, current and accurate as of the date below.

I hereby certify under oath that all information in this grant agreement is true and correct to the best of my knowledge, information and belief. In addition, I certify under oath that the funds shall be used only for the purposes described in the grant agreement and that the award of grant funds is conditioned upon such certification.

Amy Tippen  
Signature  
Amy Tippen  
Type of Print Name  
Administrator  
(Title)

8/31/11  
Date

Part III	Grant Budget
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<u>Total Eligible Project Cost Category</u>	<u>Grant Costs</u>	<u>Maximum State Share - 54%</u>
1. Direct Labor Costs	\$114,274.53	\$61,708.25
2. Indirect Costs	\$1,173.77	\$ 633.84
3. Other Direct Costs	\$3,102.83	\$1,675.53
4. Subagreements	\$ 0.00	\$ 0.00
5. Total Project Cost	\$118,551.13	\$64,017.62

The complete grant cost summary outlining permissible expenditures in the broad categories of direct labor, indirect costs, other direct costs and subagreements is contained in the attached application, dated April 22, 2011.

Requests for payment shall be submitted on a quarterly basis. The final request for payment will be submitted 30 days following the end of the quarter of the end of the grant year. Any other expenses occurred after that point will remain unpaid, and revert back to the Agency's funding source for use for other programs. All funds remaining at the end of the grant agreement or at the expiration of the period of time grant funds are available for expenditure or obligation by the grantee shall be returned to the State within 45 days, if applicable.

Part IV	Offer from the Illinois EPA
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The Director of the Illinois Environmental Protection Agency, in accordance with the authority provided under the Illinois Environmental Protection Act, and in the appropriation by the General Assembly made pursuant therein, hereby offers to make a State of Illinois Grant to the applicant up to and not exceeding the above specified amount for the support of the efforts contained in the attached grant application, dated April 22, 2011.

This Grant Offer is subject to all applicable State and Federal statutory provisions, State regulations, 35 Ill. Adm. Code Parts 870 and 871, and the terms specified in the letter of transmittal, attached hereto and incorporated by reference. In addition, it is agreed that the Illinois Environmental Protection Agency, the Auditor General or the Attorney General has the right to inspect and audit any books, records or papers relating to the program, project or use for which grant funds were provided.

 _____ Signature	7/26/11 _____ Date
---	--------------------------

Lisa Bonnett  
 \_\_\_\_\_  
 Type or Print Name  
 Interim Director  
 \_\_\_\_\_  
 Title

SEP 09 2011

This offer must be accepted, if at all, by \_\_\_\_\_ (on or before 45 days after the IEPA Director's signature, as required in 35 Ill. Adm. Code 870.206(b)).

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# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829  
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

## Solid Waste Enforcement Grant Program

Grantee's Name: Tazewell County Board/Tazewell County Health Department

Address: 21306 Illinois Route 9  
Tremont, IL 61568-9252

FEIN Number: 37-6002170 NUMBER

FTIN Number: \_\_\_\_\_ NUMBER

### LEGAL STATUS DISCLOSURE

Under penalties of perjury, I certify that 37-6002170 is my correct Federal Employer Identification Number and that \_\_\_\_\_ is my Federal Taxpayer Identification Number. I am doing business as a (please check one):

- |  |   |
|--|---|
| <input type="checkbox"/> Individual                    | <input type="checkbox"/> Real Estate Agency             |
| <input type="checkbox"/> Sole Proprietorship           | <input checked="" type="checkbox"/> Governmental Entity |
| <input type="checkbox"/> Partnership                   | <input type="checkbox"/> Tax Exempt Organization        |
| <input type="checkbox"/> Corporation                   | (IRC 501(a) only)                                       |
| <input type="checkbox"/> Not-for-Profit Corporation    | <input type="checkbox"/> Trust or Estate                |
| <input type="checkbox"/> Medical and Health Care       |   |
| <input type="checkbox"/> Services Provider Corporation |   |

By: [Signature] 8/31/11  
Signature Dated  
Tazewell County Board Chairman  
Type or Print Name and Title

Attest: [Signature] 8/31/11  
Signature Dated  
Christie A. Webb, Taze. County Clerk  
Type or Print Name and Title

ER:jab\2012legdis1.docx

Delegated County:  
Tazewell County Board  
c/o Tazewell County Health Department  
21306 Illinois Route 9  
Tremont, Illinois 61568-9252  
www.tazewellhealth.org

EPA ID No.: SWE Grant #R3-1; DLC #7204

Date: July 1, 2011

Grantee Contact:  
Amy Tippey (nc)  
Administrator  
309/925-5511 Ext. 221  
Fax: 309/925-4381  
atippey@tchd.net

Staff: Russ Burcham, Inspector (50% time) Ext. 270  
rburcham@idphnet.com  
Ray Corey,  
Director of Solid Waste Planning and  
Enforcement  
Ext. 226  
Fax: 309/925-4100  
rcorey@idphnet.com  
Nick Maggincalda (nc)  
Environmental Health Inspector  
Vacant (nc)  
(Inspector in training)

Grants Manager:  
Yoko Kato  
309/925-5511 Ext. 305  
ykato@tchd.net

Regional Manager:  
John Tripses  
5407 N. University St., Arbor 113  
Peoria, IL 61614  
309/693-5462  
Fax: 309/693-5467  
John.tripses@illinois.gov

Secretary:  
Ashley Tittle

State's Attorney:  
Stewart Umholtz

Project Manager: Ellen Robinson, Illinois EPA, Project Mgr.  
217/782-9288  
Fax: 217/782-9290  
e-mail: ellen.robinson@illinois.gov

Time Frame: July 1, 2011 - June 30, 2012

Background: Tazewell County entered into a delegation agreement with the Agency on August 31, 1998 and has received a local solid waste enforcement grant since SFY 1988. The current delegation agreement was renewed in June 2011 and will now expire on June 30, 2016. The County works with the Peoria Regional Office to implement this program. Mark Kimbrell was certified by the Agency in November 1991 and Russ Burcham was certified March 5, 2004. Ray Corey is also a certified inspector as of June 2004, and he manages this program. Gordon Poquette retired as Administrator on June 30, 2005. Amy Tippey replaced him as Administrator. Mark Kimbrell left county employment in October 20, 2009. Another inspector will be hired to train in SFY 2012.

Tasks: Conduct inspections at one active landfill, one active transfer station and one active compost site: Indian Creek Landfill #2; Tazewell Transfer Facility and Pekin Compost Facility. Inspect closed landfills: Indian Creek #1 (closed on January 11, 2001); Tazewell Recycling and Disposal Facility #1 and #2 (closed in December 2006) and Washington Landfill (closed in April 1994). Pekin Landfill is being inspected by Illinois EPA's Regional Office in Peoria. Extra work includes open dump and open burning complaint inspections and other enforcement grant activities as approved by the Agency. Total anticipated grant activities equal 101. The County does good work under this program.

Program Activities:

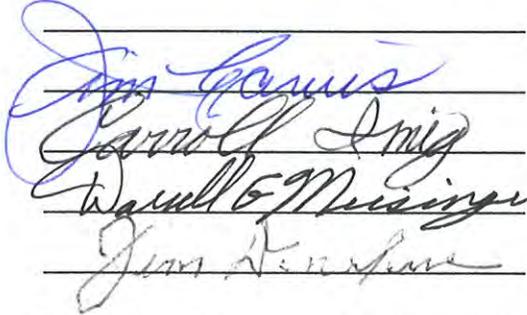
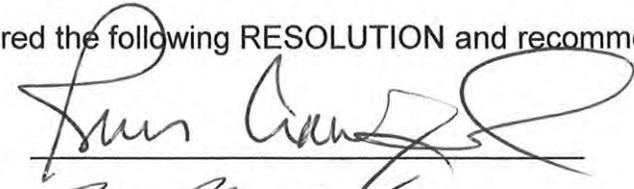
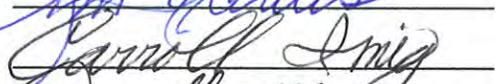
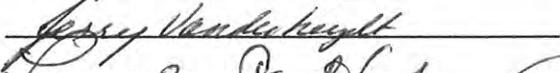
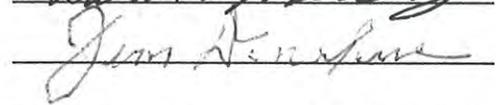
<u>ID #</u>	<u>Site</u>	<u>Number of Inspections</u>
1798090002	Indian Creek Landfill #1 (closed Jan. 11, 2001)	2/yr. 2
1790305011	Indian Creek Landfill #2/Hopedale (36 ac.) (86 ac. expansion approved by county board)	1/mo. 12
1790600019	Pekin Compost Facility	1/mo. Mar.-Nov. 9
1798060004	Tazewell RDF #2 (96 ac.) (closed in Dec. 2006)	2/yr. 2
1798060002	Tazewell RDF #1 (closed)	
1798060004	Tazewell Transfer Facility (opened in Jan. 2008)	1/mo. 12
1798180011	Washington Landfill (closed April 1994)	2/yr. 2
	Inspections at Permitted Sites	39
	Open Dump Inspections	<u>62</u>
	<b>Total Grant Activities</b>	<b>101</b>

<u>Funding SFY 2012:</u>	State Share (54%)	=	\$ 64,017.62
	Local Share (46%)	=	<u>\$ 54,533.51</u>
	Total (100%)	=	\$118,551.13

ER:jab\tazewell.doc

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$2,000.00 from Attorney Fees Line Item (100-800-533-120) to Office Supplies Line Item (100-800-522-010).

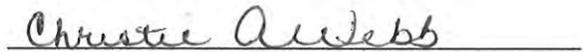
WHEREAS, the transfer of funds is needed due to unexpected purchases.

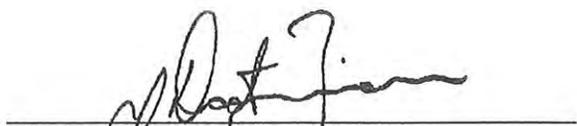
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 31st DAY OF AUGUST, 2011

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

*Jim Harris*

\_\_\_\_\_

*Carol L. King*

\_\_\_\_\_

*David W. Misinger*

\_\_\_\_\_

*Jim K. Korb*

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*Ken Campbell*

\_\_\_\_\_

*James W. Bush*

\_\_\_\_\_

*Jerry Vanderkuyt*

\_\_\_\_\_

*Lincoln D. Hays*

\_\_\_\_\_

*[Signature]*

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**RESOLUTION**

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

Transfer \$1,000.00 from Investigator Services Line Item (100-123-533-043) to Education and Training Grant Line Item (100-123-533-910); and

WHEREAS, the transfer of funds is needed to allow five defenders to take the GAL certification course.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

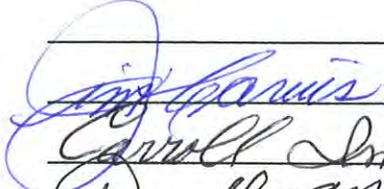
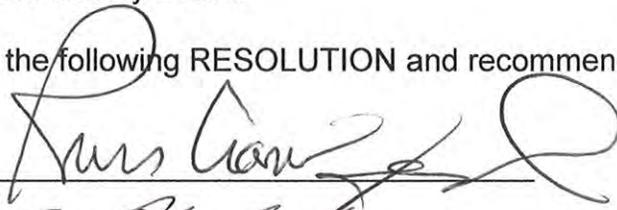
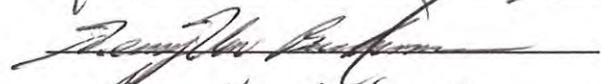
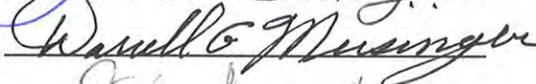
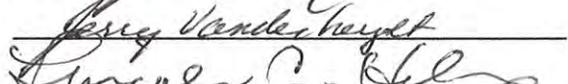
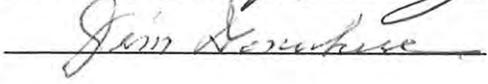
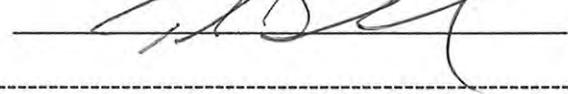
*[Signature]*

\_\_\_\_\_

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$250.00 from Public Awareness Line Item (100-213-533-740) to Communications/Direct TV Line Item (100-213-533-201)

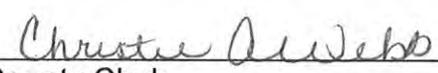
WHEREAS, the transfer of funds is needed due to an increase in the cost of Direct TV.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

*Jim Thomas*

\_\_\_\_\_

*Carroll Inig*

\_\_\_\_\_

*Paul G. Manning*

\_\_\_\_\_

*Jim Donahue*

*Russ Crawford*

\_\_\_\_\_

*Samuel ...*

\_\_\_\_\_

*Jay ...*

\_\_\_\_\_

*Lincoln ...*

\_\_\_\_\_

*[Signature]*

**RESOLUTION**

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

Transfer \$8,775.00 from New Equipment Line Item (211-411-544-000) to Gasoline Line Item (211-411-522-100)

Transfer \$3,000.00 from New Equipment Line Item (211-411-544-000) to Vehicle Maintenance Line Item (211-411-533-700)

Transfer \$122.00 from New Equipment Line Item (211-411-544-000) to Cellular Telephone Line Item (211-411-533-202)

Transfer \$7,745.00 from New Equipment Line Item (211-411-544-000) to Overtime Line Item (211-411-511-070)

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

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

*[Signature]*

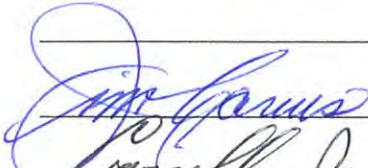
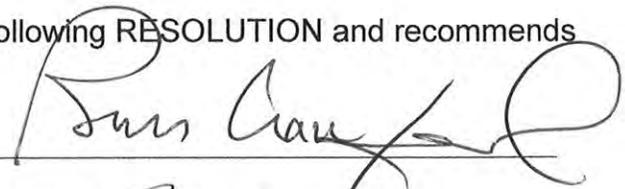
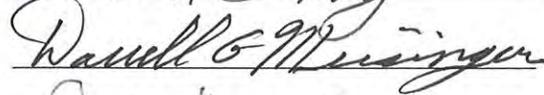
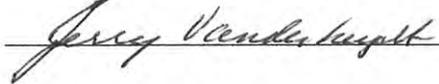
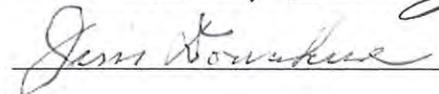
\_\_\_\_\_

County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Line Item Transfers for the County Highway Department:

Transfer \$5,000.00 from Clerk Hire Line Item (202-311-511-048) to Maintenance Personnel Line Item (202-311-511-047); and

Transfer \$9,929.00 from Contingent Expense Line Item (202-311-566-000) to Maintenance Personnel Line Item (202-311-511-047); and

WHEREAS, the transfer of funds is needed to cover wage increases negotiated as part of the new collective bargaining agreement between Tazewell County and the Teamsters Local No. 627.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

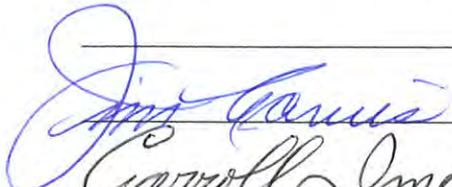
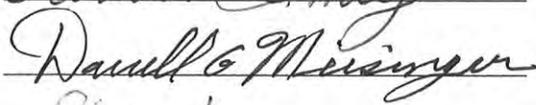
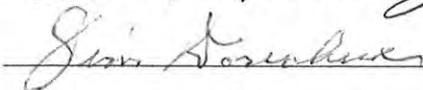
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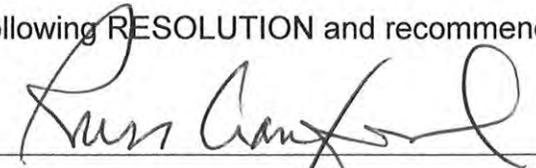
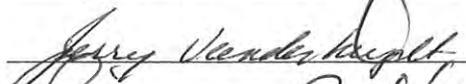
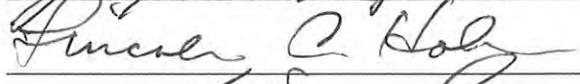
  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the Veteran's Assistance Commission (VAC):

Transfer \$550.00 from Contingent Expense Line Item (208-422-566-000) to Food Line Item (208-422-522-040); and

Transfer \$375.00 from Telephone Line Item (208-422-533-200) to Mileage Line Item (208-422-533-300); and

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

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Veteran's Assistance Commission and the Auditor of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

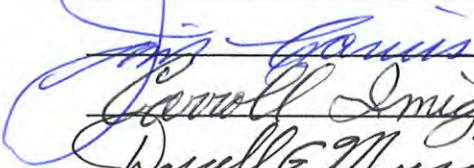
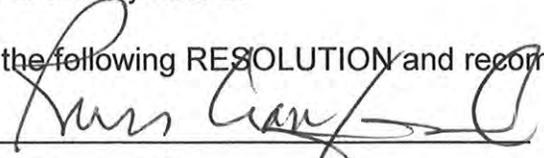
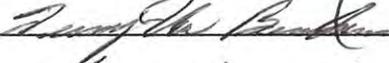
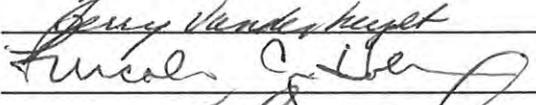
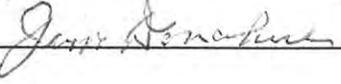
ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$180.00 from Office Equipment Maintenance Line Item (100-232-533-710) to the New Equipment Line Item (100-232-544-000); and

Transfer \$1,800.00 from the Work Release and Electronic Monitoring Line Item (100-230-533-080) to the T/PCC Line Item (100-230-533-220); and

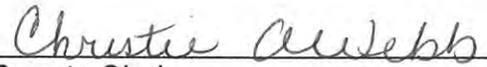
WHEREAS, the transfer of funds is needed for the balance of the current fiscal year.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

*Jim Lewis*  
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*Carol Imig*  
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*David C. Hisinger*  
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*Jim Bonakue*  
 \_\_\_\_\_  
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*Sam Camp*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
*Jerry Vanderschep*  
 \_\_\_\_\_  
*Lincoln O. Holey*  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESOLUTION**

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

- Transfer \$7,500.00 from Electric and Gas Line Item (100-181-533-620) to Mechanical Equipment Maintenance Line Item (100-181-533-731); and
- Transfer \$400.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Grounds Maintenance Line Item (100-181-533-770); and
- Transfer \$1,000.00 from Electric and Gas Line Item (100-181-533-620) to Overtime Line Item (100-181-511-070); and
- Transfer \$1,500.00 from Cleaning Service Supplies Line Item (100-182-522-080) to Salt Line Item (100-182-522-710); and
- Transfer \$3,000.00 from Electric and Gas Line Item (100-182-533-620) to Water Line Item (100-182-533-630); and
- Transfer \$10,000.00 from Capital Projects Line Item (100-181-544-100) to Mechanical Equipment Maintenance Line Item (100-182-533-731); and

WHEREAS, the transfer of funds is needed due to increases in mechanical equipment repairs, landscaping, overtime hours and water usage.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

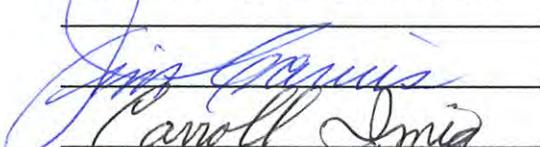
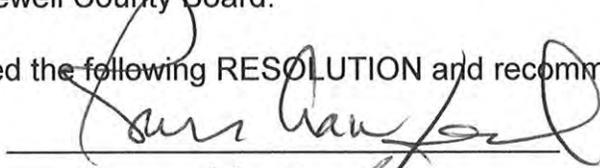
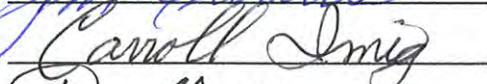
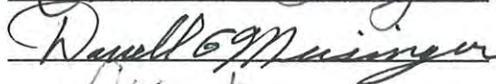
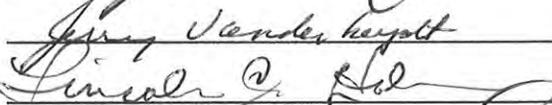
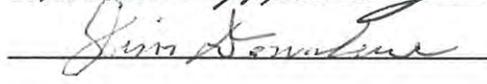
ATTEST:

Christie Acob  
County Clerk

[Signature]  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$2,000.00 from Work Release and Electronic Monitoring Line Item (100-230-533-080) to Training Line Item (100-230-533-910); and

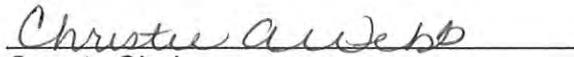
WHEREAS, the transfer of funds is needed for the balance of the current fiscal year.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

Lincoln A. Webb

Danell Messinger

Jim Donahue

\_\_\_\_\_

\_\_\_\_\_

Russ Crawford

Carroll Smith

Jerry Vandenberg

Jerry Vandenberg

[Signature]

\_\_\_\_\_

**RESOLUTION**

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

Transfer \$2,205.00 from County Motor Fuel Fund 203 Line Item (202-311-533-740) to Engineer Consultant Line Item (203-311-533-150); and

WHEREAS, the transfer of funds is necessary to offset additional expense incurred due to PPUATS receiving additional Planning Funds.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

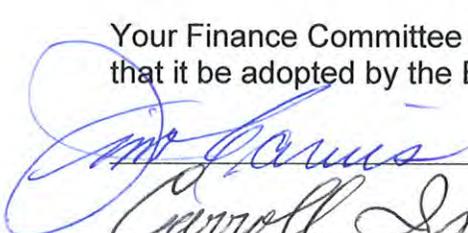
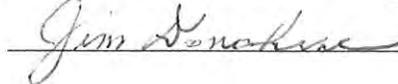
Christie A. Webb  
Tazewell County Clerk

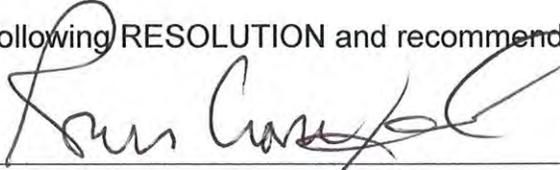
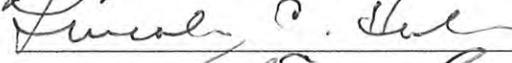
[Signature]  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

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

Transfer \$6,000.00 from Tax Notice Handling Line Item (100-913-533-014) to Economic Development Line Item (100-913-533-978); and

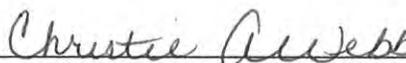
WHEREAS, the transfer of funds is needed to cover administrative costs for two community development assistance program (CDAP) applications.

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 31st DAY OF AUGUST, 2011.

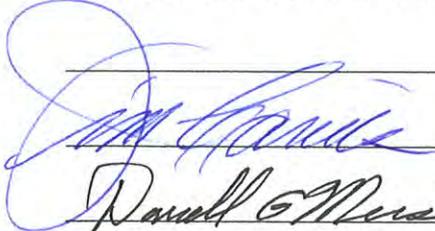
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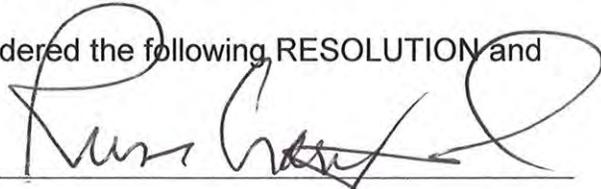
  
 \_\_\_\_\_  
 Tazewell County Clerk

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

Mr. Chairman and Members of the Tazewell County Board:

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

  
 \_\_\_\_\_  
 David M. Meisinger  
 \_\_\_\_\_  
 Jerry Vanderhugt  
 \_\_\_\_\_  
 Jim Donahue  
 \_\_\_\_\_

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

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Legal Services Bookkeeper position in Court Services; and

WHEREAS, the Legal Services Bookkeeper is a Grade 10 with starting hourly rate range of \$10.781 – 11.200 per hour.

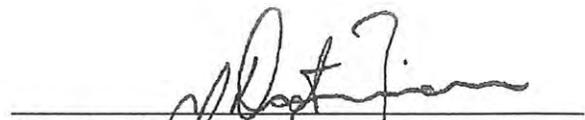
THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Legal Services Bookkeeper.

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

PASSED THIS 31st DAY OF AUGUST, 2011.

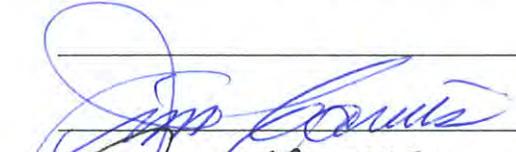
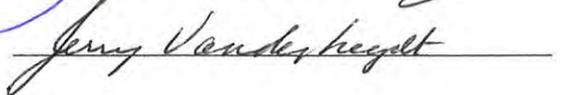
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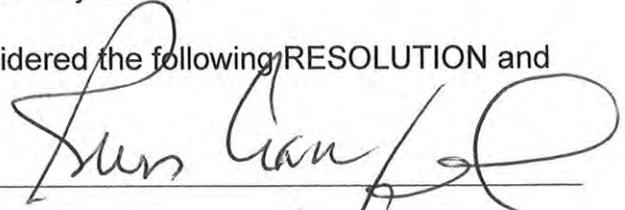
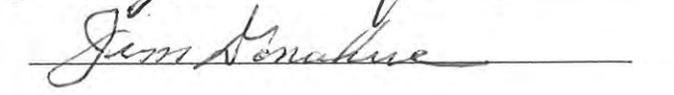
  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 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 approve a replacement hire for a Specialized Caseload Clerk position and a Support Professional Clerical position in Court Services; and

WHEREAS, the Specialized Caseload Clerk position is a Grade 10 with starting hourly rate range of \$10.781 – 11.200 per hour; and

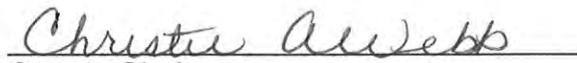
WHEREAS, the Support Professional Clerical position is a Grade 11 with a starting hourly rate range of \$9.847 – 10.230.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Specialized Caseload Clerk and a Support Professional Clerical.

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

PASSED THIS 31st DAY OF AUGUST, 2011.

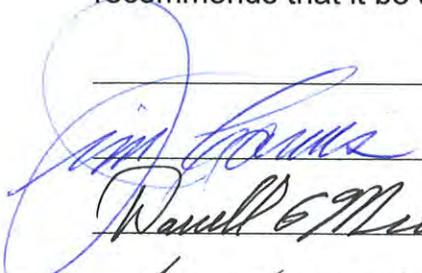
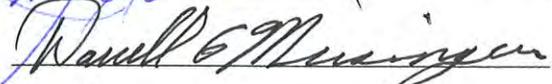
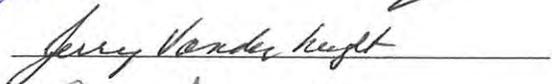
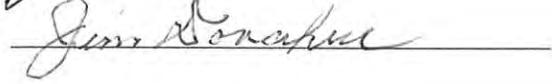
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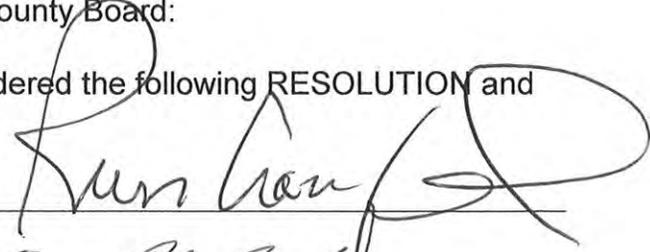
  
 County Clerk

  
 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:

  
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**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Chief Deputy/Procedures Analyst in the County Clerk's office; and

WHEREAS, the Chief Deputy/Procedures Analyst is a non-union management position with a salary range of \$38,678 - \$41,773.

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire a Chief Deputy/Procedures Analyst.

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 31st DAY OF AUGUST, 2011.

ATTEST:

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

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

*Jim Lewis*

\_\_\_\_\_

*David E. Missinger*

\_\_\_\_\_

*Jeremy Vander Kuyt*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Tom Crawford*

\_\_\_\_\_

*Raymond B. ...*

\_\_\_\_\_

*Jim Donahue*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION**

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

WHEREAS, this will be a temporary increase in authorized positions for deputies in the Sheriff's office; and

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

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

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

PASSED THIS 31st DAY OF AUGUST, 2011

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

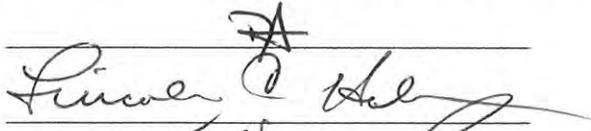
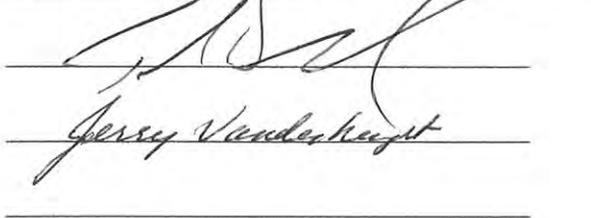
*Tom Crawford*

\_\_\_\_\_

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

  
  
 Linnell D. Hill  
 Jerry Vanderkay

  
 Nancy Probst

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the contract with G&B Mechanical Heating and Cooling in the amount of \$16,067.00 for the replacement of three furnaces and air conditioning units in the Newlun Center Building occupied by TCRC; and

WHEREAS, funds were budgeted for this project in the 2011 Capital Projects Line.

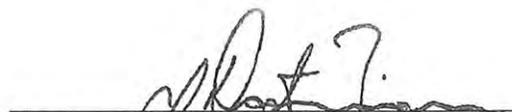
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Building and Grounds, G&B Mechanical Heating and Cooling, 821 Brenkman Drive, Pekin, IL and the Auditor of this action.

PASSED THIS 31<sup>st</sup> DAY OF AUGUST, 2011.

ATTEST:

  
 County Clerk

  
 County Board Chairman

## AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and G&B Mechanical, hereinafter referred to as "Contractor", **effective the 1st day of September, 2011.**

WHEREAS, previous heretofore quotes were requested and received for the performance and completion of the replacement of three furnaces and air conditioning units in the Newlun Center Building; and

WHEREAS, the bid of G&B Mechanical 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 G&B Mechanical proposal dated May 24, 2011, 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 replacement of the HVAC systems 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.

a. Contractor shall provide the Sheriff with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Contractor shall immediately notify Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the

Sheriff or Presiding Judge. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

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 \$16,067 upon completion of the HVAC systems. Prior to payment, contractor shall present an invoice to the Tazewell County Auditor. Payment will be made through the normal County billing cycle.

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 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.

7. 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.

8. 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.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. 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.

10. 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.

11. 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 which evidences the existence and continuation of the above required insurance.

12. 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.

13. 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, 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 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.

14. 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.

15. 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.

16. 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.

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

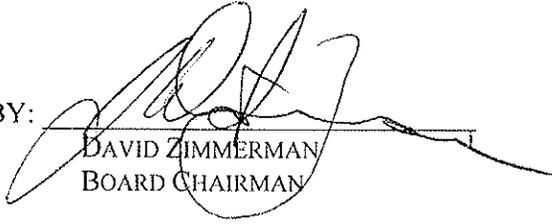
18. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

19. 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 writing approved by and signed by a person with lawful authority granted to execute such writing.

20. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEVELL:

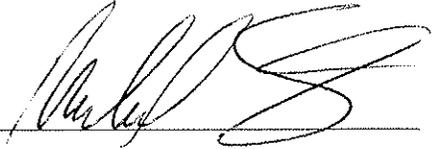
BY:

  
DAVID ZIMMERMAN  
BOARD CHAIRMAN

Dated: August 31 2011

Contractor:

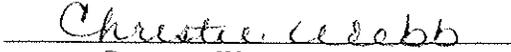
BY:



Dated: 8-7-11

ATTEST:



  
CHRISTIE WEBB  
COUNTY CLERK

Dated: August 31, 2011

**Quote # 2011-04  
Mechanical Service Agreement**

Tazewell County is requesting quotes for service / repair work on HVAC systems which serve various county owned facilities. Service or repair work will be requested on an as needed basis. Twenty four hour service availability is required. The contractor shall provide the necessary tools and equipment along with qualified personnel who are licensed and or certified as required to perform service and /or repair work on various HVAC equipment including the following.

- Roof Top Units
- Makeup Air Units
- Split Systems
- Exhaust Fans
- Fan Coil Units
- Boilers
- Pumps
- VAV Boxes
- DDC Control Systems
- Cooler & Freezer Units

**Provide the following information:**

Normal work hours. Monday – Friday 8:00 a.m – 4:30 p.m

Preferred hourly rate. \$95.00

Overtime rate. \$119.75

Weekend rate. Sat \$119.75 Sun \$170.00

Holiday rate. \$170.00

Cost for parts. Less 10% from list

Attach any executables required of Tazewell County and a list of references with contact information.

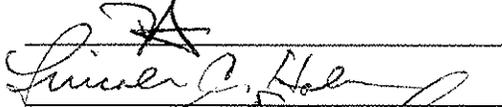
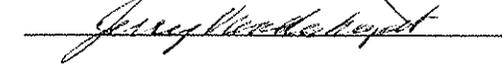
G & B Mechanical  
Company Name

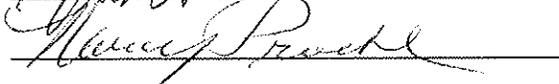
  
Signature & Title

8-17-11  
Date

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:

  
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 \_\_\_\_\_

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the addendum of contract with Digital Copier, LLC; and

WHEREAS, the lease of a Riso EZ 220U will replace a 20 plus year old press and plate maker; and

WHEREAS, the term of the agreement will run concurrent with the current copier lease.

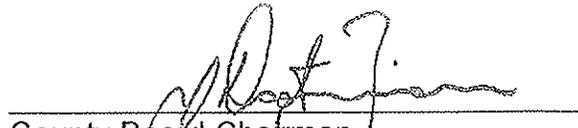
THEREFORE BE IT RESOLVED that the County Board approve this contract addendum.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Digital Copy Systems, 9011 N. University, Peoria, IL 61615 and the Auditor of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

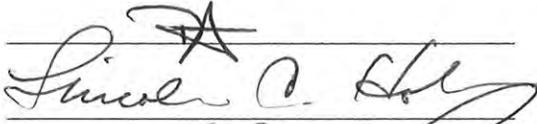
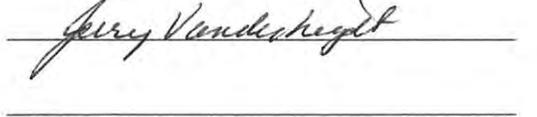
  
 \_\_\_\_\_  
 County Clerk

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



Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve a contract with G & B Mechanical for HVAC service and repairs to county owned facilities; and

WHEREAS, service or repair work would be requested on an as needed basis.

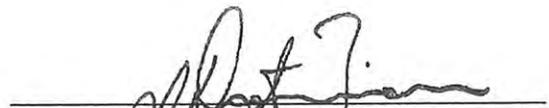
THEREFORE BE IT RESOLVED that the County Board contract with G & B Mechanical for HVAC service and repairs.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Building and Grounds Superintendent, G & B Mechanical Heating and Cooling, 821 Brenkman Drive, Pekin and the Auditor of this action.

PASSED THIS 31st DAY OF AUGUST 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

## AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and G&B Mechanical, hereinafter referred to as "Contractor", **effective the 1st day of September, 2011.**

WHEREAS, previous heretofore quotes were requested and received for the performance and completion of Quote #2011-04-MechanicalService Agreement ; and

WHEREAS, Quote #2011-04-" Mechanical Service Agreement" 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 Quote Sheet # 2011-04 Mechanical Service Agreement, 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 Mechanical Service Agreement 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.

a. Contractor shall provide the Sheriff and the Buildings and Grounds Superintendent with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Contractor shall immediately notify Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the Sheriff or Presiding Judge. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

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 subject to the terms of the attached Mechanical Service Agreement Quote #2011-04. Prior to payment, contractor shall present a detailed invoice to the Tazewell County Auditor. Payment will be made through the normal County billing cycle.

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 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.

7. 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.

8. 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.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. 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.

10. 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.

11. 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 which evidences the existence and continuation of the above required insurance.

12. Contractor and all subcontractors working on any 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.

13. 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, 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 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.

14. 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.

15. 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.

16. 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.

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

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

19. 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 writing approved by and signed by a person with lawful authority granted to execute such writing.

20. After the probationary period, this agreement may be terminated upon sixty days

written notice to the other party at such party's business address. Notice shall be deemed given on the date that such notice is placed in the United States mail.

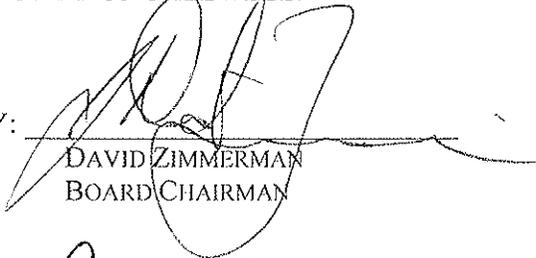
21. TERM. The term of this Agreement shall be one year at the same rate of compensation with a one year mutual option at the same rate of compensation, unless terminated as provided in paragraph 20.

22. Probationary Term. Contractor agrees that this contract is contingent upon the Property Committee finding that the contractor has satisfactorily performed such services during the initial 90 day period. If in the sole determination of the Property Committee, the Committee finds that contractor's performance is not satisfactory, the Committee may reject this bid and make further recommendation to the Board by either recommending the best remaining qualified bid be accepted or recommending that new bids be solicited. During the probationary period Owner may terminate the agreement at any time upon written notice to Contractor.

23. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL:

BY:

  
\_\_\_\_\_  
DAVID ZIMMERMAN  
BOARD CHAIRMAN

Dated:

August 31 2011

Contractor:

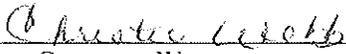
BY:

  
\_\_\_\_\_

Dated:

9-7-11

ATTEST:

  
\_\_\_\_\_  
CHRISTIE WEBB  
COUNTY CLERK

Dated:

August 31, 2011



821 Brenkman Dr.  
Pekin, IL 61554

PH: 309-346-1140  
PH: 309-633-1160  
PH: 888-346-5207  
FX: 309-346-2242

*Copy*

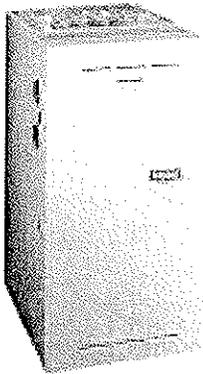
Dan Gillette  
Tazewell Co TCRC building HVAC  
21304 State Rte 9  
Tremont, IL.

MS0511-28  
May 24, 2011

---

We are pleased to offer for your consideration the following;

Furnish and installation of 2 Bryant 120,000 BTU 340AAV Multipoise direct vent condensing gas furnace with 2 - 113A Legacy 13 SEER 5 ton condensing units. Twinning kit. Reconnect to the existing gas, electric, existing refrigerant lines, drain and ductwork.



### **340AAV - Description**

The model 340AAV is designed to offer high-efficiency operation to the residential new construction market, with an AFUE rating up to 92.1%. This model is CSA certified for installation in manufactured (mobile) homes with an accessory kit and is approved for use with natural or propane gas. The 340AAV features a Perfect Light™ Igniter and is capable of 1-pipe or 2-pipe venting. All units meet California Air Quality Management District emission requirements, and all sizes are design certified in Canada.

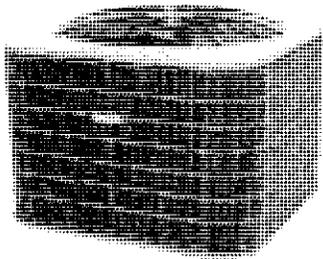
### **Standard Features**

- Perfect Light™ Hot Surface Igniter
- Factory configured ready for upflow applications
- 4-way multipoise design for upflow, downflow, or horizontal installation
- Everlastic™ polypropylene

- laminated condensing heat exchanger
- Multi-speed, direct-drive Blower Motor
- Propane and manufactured (mobile) home convertible
- Electronic Air Cleaner and Humidifier terminals
- Installation flexibility: sidewall or vertical vent
- Control center has blower cooling relay
- Sealed combustion
- Heavy galvanized pre-painted steel cabinet with scratch resistant coating

**Limited Warranty**

- 20-year warranty on heat exchanger
- 5-year parts warranty on all other components
- 1 – year labor warranty



**STANDARD FEATURES**

**Energy Efficiency**

- 13 SEER / 11 EER

**Sound**

- Sound as low as 76 dBA

**Reliability, Quality and Durability**

- Scroll Compressor
- Field-installed Filter Drier
- Front-seating Service Valves
- Internal Pressure-Relief Valve
- Internal thermal overload
- Baked-on powder paint
- Dense wire coil guard - standard

Quote.....\$10,776.00

\* Repairs or replacements not included in the above quote will be completed time & material and billed as an extra to this quote. The facility will be notified prior to the start of this work.

By

Mike Strauman

ALL APPLICABLE TAXES, PERMITS, ADDITIONAL INSURANCE, BONDS AND SHIPPING CHARGES ARE NOT REFLECTED IN QUOTED AMOUNT

THIS QUOTE REFLECTS LABOR COMPLETED BETWEEN THE HOURS OF 8:00 A.M. - 4:30 P.M., MONDAY - FRIDAY NOT INCLUDING HOLIDAYS. LABOR COMPLETED OUTSIDE THE STATED HOURS, ON HOLIDAYS OR WEEKENDS WILL BE SUBJECT TO ADDITIONAL LABOR CHARGES.

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL PRIOR TO START UP OF PROJECT OR DELIVERY OF EQUIPMENT. COMPANY PURCHASE ORDERS MUST REFER TO OUR QUOTES TERMS & CONDITIONS. TERMS: INSTALLATION QUOTES 35% UPON ORDER, 35% UPON RECEIPT OF MATERIAL AND PROGRESS BILLING TILL COMPLETION.

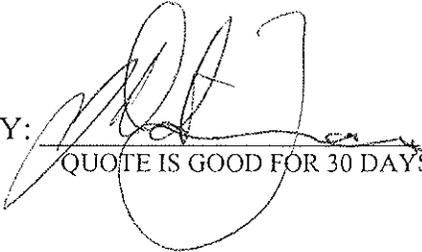
SERVICE QUOTES TIME & MATERIAL NET. 15 DAYS.

EQUIPMENT ONLY QUOTES 50% UPON ORDER, 50% UPON RECEIPT OF MATERIAL. PAST DUE BALANCES ARE SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE. ALL COSTS INCURRED TO COLLECT, INCLUDING REASONABLE ATTORNEYS FEES, WILL BE THE RESPONSIBILITY OF THE APPLICANT COMPANY. QUOTES CANCELED AFTER EQUIPMENT HAS BEEN ORDERED WILL INCUR A 25% RESTOCKING FEE.

ASBESTOS REMOVAL OR DISPOSAL IS NOT INCLUDED IN THIS QUOTE

THIS PROPOSAL IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM THE PROPOSAL DATE OR IS THEN SUBJECT TO REVIEW

ACCEPTED BY:



DATE:

August 31 2011

QUOTE IS GOOD FOR 30 DAYS FROM THE DATE PROPOSED



821 Brenkman Dr.  
Pekin, IL 61554  
PH: 309-346-1140  
PH: 309-633-1160  
PH: 888-346-5207  
FX: 309-346-2242

CO 14

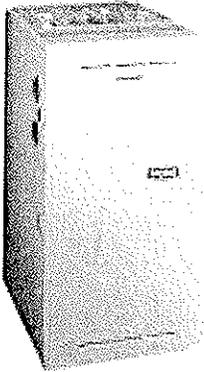
Dan Gillette  
Tazewell Co TCRC building HVAC  
21304 State Rte 9  
Tremont, IL.

MS0511-28  
May 24, 2011

---

We are pleased to offer for your consideration the following;

Furnish and installation of 1 Bryant 120,000 BTU 340AAV Multipoise direct vent condensing gas furnace with 113A Legacy 13 SEER 5 ton condensing units. Reconnect to the existing gas, electric, existing refrigerant lines, drain and ductwork.



### **340AAV - Description**

The model 340AAV is designed to offer high-efficiency operation to the residential new construction market, with an AFUE rating up to 92.1%. This model is CSA certified for installation in manufactured (mobile) homes with an accessory kit and is approved for use with natural or propane gas. The 340AAV features a Perfect Light™ Igniter and is capable of 1-pipe or 2-pipe venting. All units meet California Air Quality Management District emission requirements, and all sizes are design certified in Canada.

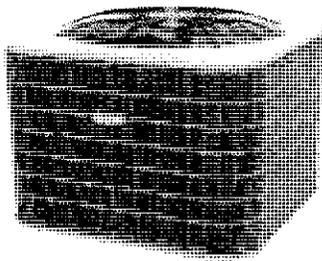
### **Standard Features**

- Perfect Light™ Hot Surface Igniter
- Factory configured ready for upflow applications
- 4-way multipoise design for upflow, downflow, or horizontal installation
- Everlastic™ polypropylene

- laminated condensing heat exchanger
- Multi-speed, direct-drive Blower Motor
- Propane and manufactured (mobile) home convertible
- Electronic Air Cleaner and Humidifier terminals
- Installation flexibility: sidewall or vertical vent
- Control center has blower cooling relay
- Sealed combustion
- Heavy galvanized pre-painted steel cabinet with scratch resistant coating

**Limited Warranty**

- 20-year warranty on heat exchanger
- 5-year parts warranty on all other components
- 1 – year labor warranty



**STANDARD FEATURES**

**Energy Efficiency**

- 13 SEER / 11 EER

**Sound**

- Sound as low as 76 dBA

**Reliability, Quality and Durability**

- Scroll Compressor
- Field-installed Filter Drier
- Front-seating Service Valves
- Internal Pressure-Relief Valve
- Internal thermal overload
- Baked-on powder paint
- Dense wire coil guard - standard

Quote.....\$5,291.00

\* Repairs or replacements not included in the above quote will be completed time & material and billed as an extra to this quote. The facility will be notified prior to the start of this work.

By

Mike Strauman

ALL APPLICABLE TAXES, PERMITS, ADDITIONAL INSURANCE, BONDS AND SHIPPING CHARGES ARE NOT REFLECTED IN QUOTED AMOUNT

THIS QUOTE REFLECTS LABOR COMPLETED BETWEEN THE HOURS OF 8:00 A.M. - 4:30 P.M., MONDAY - FRIDAY NOT INCLUDING HOLIDAYS. LABOR COMPLETED OUTSIDE THE STATED HOURS, ON HOLIDAYS OR WEEKENDS WILL BE SUBJECT TO ADDITIONAL LABOR CHARGES.

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL PRIOR TO START UP OF PROJECT OR DELIVERY OF EQUIPMENT. COMPANY PURCHASE ORDERS MUST REFER TO OUR QUOTES TERMS & CONDITIONS. TERMS: INSTALLATION QUOTES 35% UPON ORDER, 35% UPON RECEIPT OF MATERIAL AND PROGRESS BILLING TILL COMPLETION.

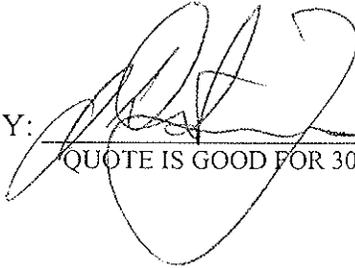
SERVICE QUOTES TIME & MATERIAL NET. 15 DAYS.

EQUIPMENT ONLY QUOTES 50% UPON ORDER, 50% UPON RECEIPT OF MATERIAL. PAST DUE BALANCES ARE SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE. ALL COSTS INCURRED TO COLLECT, INCLUDING REASONABLE ATTORNEYS FEES, WILL BE THE RESPONSIBILITY OF THE APPLICANT COMPANY. QUOTES CANCELED AFTER EQUIPMENT HAS BEEN ORDERED WILL INCUR A 25% RESTOCKING FEE.

ASBESTOS REMOVAL OR DISPOSAL IS NOT INCLUDED IN THIS QUOTE

THIS PROPOSAL IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM THE PROPOSAL DATE OR IS THEN SUBJECT TO REVIEW

ACCEPTED BY:



DATE:

August 31 2011

QUOTE IS GOOD FOR 30 DAYS FROM THE DATE PROPOSED

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

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

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to request the consent of the Illinois Department of Transportation to reappoint John J. Anderson to the position of County Engineer for a six year term.

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

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

PASSED THIS 31<sup>st</sup> DAY OF AUGUST, 2011.

ATTEST:

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

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



WHEREAS, a vacancy exists (will exist) on 1/1/2012, in the office of County Engineer in Tazewell County, Illinois due to the expiration of the six-year term of the incumbent County Engineer John J. Anderson, and

WHEREAS, in accordance with 605 ILCS 5/5-201, the County Board must request and receive the consent of the Department of Transportation before the reappointment of the incumbent can be made:

THEREFORE, BE IT RESOLVED, that the County Board of Tazewell County does hereby request the consent of the Department of Transportation to the reappointment of John J. Anderson as County Engineer, and

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit two (2) certified originals of this resolution to the Department of Transportation, through its Regional Engineer's office at Peoria, Illinois.

STATE OF ILLINOIS )
) SS
COUNTY OF Tazewell )

I, Christie A. Webb, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Tazewell County Board at its Regular meeting held at Pekin, Illinois on August 31, 2011.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the County at my office in said County this 31st day of August, 2011.

(SEAL)

Christie A. Webb
County Clerk

E-11-65

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
08-11-001	0611007D	SAL	DENO ORI	1,040.00	0.00	0.00	35.75	350.00	654.25
08-11-002	0611008D	SAL	DENO ORI	1,040.00	0.00	0.00	35.75	350.00	654.25
08-11-003	0611010D	SAL	AARON L. MILLER	1,551.00	0.00	0.00	35.75	378.81	1,136.44
08-11-004	0611025D	SAL	RONALD L. WATTS	2,101.00	0.00	0.00	35.75	516.31	1,548.94
08-11-005	0611032D	SAL	ENCELADUS PROPERTIES, LLC	701.00	0.00	0.00	35.75	350.00	315.25
08-11-006	0611035D	SAL	TERRY L. MUDD	701.00	0.00	0.00	35.75	350.00	315.25
08-11-007	0611036D	SAL	GREG K. SCHROEDER	1,305.00	0.00	0.00	35.75	350.00	919.25
08-11-008	0611046D	SAL	AL BREMER	3,502.00	0.00	0.00	35.75	866.56	2,599.69
08-11-009	0611048D	SAL	JONNIE MORGAN	1,003.00	0.00	0.00	35.75	350.00	617.25
08-11-010	0611050D	SAL	ENCELADUS PROPERTIES, LLC	701.00	0.00	0.00	35.75	350.00	315.25

Totals \$13,645.00 \$0.00 \$0.00 \$357.50 \$4,211.68 \$9,075.82

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

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

Committee Members

Clerk Fees \$0.00  
 Recorder/Sec of State Fees \$357.50  
 Total to County \$9,433.32

RECEIVED

AUG 01 2011

TAZEWELL COUNTY BOARD OFFICE

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

RECEIVED

AUG 01 2011

TAZEWELL COUNTY  
BOARD OFFICE

- 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**

Tazewell County August 2011 Resolutions  
Future Taxes for Properties Sold at Auction

---

## 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>
0611007D <i>Parcel(s) Involved: 01-01-33-105-004</i>	06/24/2011	Deno Ori	January 1, 2012 payable 2013
0611008D <i>Parcel(s) Involved: 01-01-33-201-049</i>	06/24/2011	Deno Ori	January 1, 2012 payable 2013
0611010D <i>Parcel(s) Involved: 01-01-34-304-059</i>	06/24/2011	Aaron L. Miller	January 1, 2012 payable 2013
0611025D <i>Parcel(s) Involved: 04-04-35-453-011</i>	06/24/2011	Ronald L. Watts	January 1, 2012 payable 2013
0611032D <i>Parcel(s) Involved: 05-05-04-103-001</i>	06/24/2011	Enceladus Properties, LLC	January 1, 2012 payable 2013
0611035D <i>Parcel(s) Involved: 05-05-07-208-023</i>	06/24/2011	Terry L. Mudd	January 1, 2012 payable 2013
0611036D <i>Parcel(s) Involved: 05-05-09-305-029</i>	06/24/2011	Greg K. Schroeder	January 1, 2012 payable 2013
0611046D <i>Parcel(s) Involved: 10-10-27-414-013</i>	06/24/2011	Al Bremer	January 1, 2012 payable 2013
0611048D <i>Parcel(s) Involved: 13-13-15-103-009</i>	06/24/2011	Jonnie Morgan	January 1, 2012 payable 2013
0611050D <i>Parcel(s) Involved: 21-21-10-112-010</i>	06/24/2011	Enceladus Properties, LLC	January 1, 2012 payable 2013

7/28/2011

Page 1 of 1



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: 01-01-33-105-004

As described in certificate(s) : 000108 sold October 2007

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, Deno Ori, has bid \$1,040.00 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 \$654.25 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 \$1,040.00.

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 \$654.25 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie Alekabb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-001



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:

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-33-201-049

As described in certificates(s) : 000115 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, Deno Ori, has bid \$1,040.00 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 \$654.25 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 \$1,040.00.

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 \$654.25 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-002



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: 01-01-34-304-059

As described in certificate(s) : 000149 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, Aaron L. Miller, has bid \$1,551.00 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 \$1,136.44 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 \$1,551.00.

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 \$1,136.44 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-003



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:

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-04-35-453-011

As described in certificate(s) : 000484 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, Ronald L. Watts, has bid \$2,101.00 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 \$1,548.94 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 \$2,101.00.

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 \$1,548.94 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie All Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-004



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:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-04-103-001

As described in certificates(s) : 000615 sold October 2007

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, Enceladus Properties, LLC, has bid \$701.00 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 \$315.25 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 \$701.00.

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 \$315.25 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-005



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:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-07-208-023

As described in certificates(s) : 000789 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, Terry L. Mudd, has bid \$701.00 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 \$315.25 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 \$701.00.

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 \$315.25 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 31st day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-006



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:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-09-305-029

As described in certificates(s) : 000801 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, Greg K. Schroeder, has bid \$1,305.00 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 \$919.25 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 \$1,305.00.

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 \$919.25 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 31st day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-007



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:

CINCINNATI TOWNSHIP

PERMANENT PARCEL NUMBER: 10-10-27-414-013

As described in certificate(s) : 001095 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, Al Bremer, has bid \$3,502.00 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 \$2,599.69 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 \$3,502.00.

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 \$2,599.69 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-11-008



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: 13-13-15-103-009

As described in certificate(s) : 001175 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, Jonnie Morgan, has bid \$1,003.00 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 \$617.25 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 \$1,003.00.

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 \$617.25 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 31<sup>st</sup> day of August, 2011

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

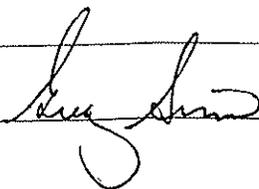
SALE TO NEW OWNER

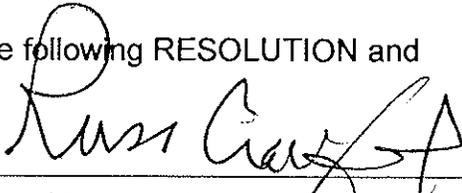
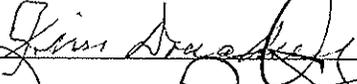
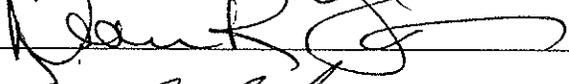
08-11-009

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

  
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RESOLUTION

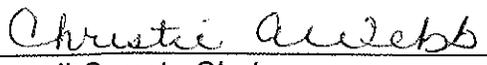
WHEREAS, the County's Executive Committee recommends to the County Board to approve the the attached Resolution for Authorization to Execute Downstate Operating Assistance Grant Agreement for We Care, Inc.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

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

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

# RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

WHEREAS, the provision of public transportation service is essential to the people of Illinois; and

WHEREAS, the Downstate Public Transportation Act authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development of improved public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under the Downstate Public Transportation Act.

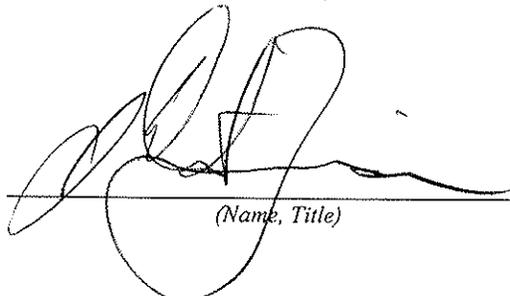
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE COUNTY OF *TAZEWELL*:

Section 1. That the County of Tazewell enter into a Downstate Public Transportation Operating Assistance Agreement, Contract No. (4116), Grant NO. OP-(12)-(37)-IL ("Agreement") with the State of Illinois and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of the Downstate Public Transportation Act (30 ILCS 740/1 *et seq.*).

Section 2. That County Board Chairman of the *COUNTY OF TAZEWELL* is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of the County of Tazewell for such assistance.

Section 3. That the *COUNTY BOARD CHAIRMAN* of *TAZEWELL COUNTY* is authorized to provide such information and file such documents as may be required to perform the Agreement or its amendment(s) and to request and receive the grant funding.

ADOPTED this 31 day of August, 20 11



(Name, Title)

AUTHORIZATION TO EXECUTE  
DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

I, Christie A. Webb, do hereby certify that I am the fully qualified and acting County Clerk of the County of Tazewell, and as such County Clerk, I am the keeper of the seal, records, and files of the County of Tazewell.

I do further certify that at a duly constituted and legally convened meeting of the County Board of the County of Tazewell held on 08-31-2011, a resolution was adopted in full accordance and conformity with the (by-laws, ordinances, etc.) for the County of Tazewell and the statutes of the State of Illinois, as made and provided, and that the following is a full, complete, and true copy of the pertinent provisions of said Resolution.

BE IT RESOLVED by the County Board of the County of Tazewell:

1. That the Tazewell County ("Grantee") enter into a certain Downstate Public Transportation Operating Assistance Agreement, Contract No. (4116), Grant No. OP-12-(37)-IL ("Agreement") with the State of Illinois in order to obtain grant assistance under the provisions of the Illinois Downstate Public Transportation Act (30 IL CS 740/2-1, et. seq.).
2. The the County Board Chairman of the County of Tazewell is hereby authorized and directed to execute the Agreement on behalf of the County of Tazewell for such assistance.
3. That the County Board Chairman of the County of Tazewell is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to request and receive the Grant funding.

I further certify that the original of the complete said Resolution is on file in the records of the County of Tazewell in my custody.

I do further certify that the foregoing Resolution remains in full force and effect and has not been rescinded, as amended or altered in any manner since the date of its adoption.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal (if appropriate) of the County of Tazewell this 31<sup>st</sup> /August/2011.



Tazewell County Clerk

Mr. Chairman and Members of the Tazewell County Board:

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

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of East Peoria for inspection and plans review services related to Tazewell County's implementation of the Building Code.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator, the City Clerk at the City of East Peoria and the Auditor.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

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

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

## INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is entered into as of the 20<sup>th</sup> day of September, 2011, by and between the County of Tazewell and the City of East Peoria ("East Peoria"), an Illinois Municipal Corporation.

### WITNESSETH

**WHEREAS**, pursuant to Division 30 through 39.1 of Chapter 65 (Municipalities) of the Illinois Compiled Statutes, the City of East Peoria operates a building code inspection program and employs several building inspectors to carry out said program; and

**WHEREAS**, the County of Tazewell desires to operate a building code inspection program, but does not employ any individuals qualified to carry out a building code inspection program; and

**WHEREAS**, after discussion between the parties, the County of Tazewell would like to share or otherwise hire the building code inspection services operated by the City of East Peoria; and

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local government to enter into intergovernmental arrangements and agreements or to otherwise associate among themselves in any manner not prohibited by law or ordinance; and

**WHEREAS**, Section 3 of the Intergovernmental Cooperation Act (5 ILCS 220/3) provides that "[a]ny power or powers, privileges, functions, or authority exercised or which may be exercised by a public agency of this State may be exercised, combined, transferred, and enjoyed jointly with any other public agency of this State;" and

**WHEREAS**, 5 ILCS 220/2 defines a public agency as "any unit of local government," and the parties of both public agencies as defined by statute; and

**WHEREAS**, the purpose of this agreement is to delineate the logistics by which the County of Tazewell can share the services of the building code inspection Department of the City of East Peoria.

**NOW THEREFORE**, in consideration of the preceding recitals of fact for further considerations, hereinafter stated, **IT IS AGREED AS FOLLOWS:**

1. **Operations.**

- a. The County of Tazewell has adopted the following codes and supplements, individually, and collectively as the “building codes” for Tazewell County:
  - i. International Building Code 2006
  - ii. International Existing Building Code 2006
  - iii. International Property Maintenance Code 2006
  - iv. NFPA 70: National Electrical Code 2008 Edition
  - v. State of Illinois Plumbing Code Part 890 Illinois Administrative Code
  - vi. International Mechanical Code 2006
  - vii. 2009 International Energy Conservation Code (state mandated)
  - viii. Environmental Barriers Act (state mandated)
  - ix. Administrative rules as adopted by the State Fire Marshall’s Office (state mandated)
- b. The County of Tazewell seeks guidance from the City of East Peoria to update building codes, interpret and enforce building codes, and assist current and/or future building/zoning officials or inspectors with inspections as needed.
- c. Permits and inspections may be required for all new multi-family, multi-family additions, new commercial, commercial additions and industrial that include any electrical, plumbing, sewer, heating, ventilation or air conditioning work on any structure.
- d. Building permit applications and submittals will be reviewed by the designated building/zoning official for the County of Tazewell and the City of East Peoria building official or inspector as needed or as applies.
- e. All building permits will be issued by the designated building/zoning official for the County of Tazewell. The particular requirements for obtaining the necessary building permits are established by the building code as adopted from time to time by the Tazewell County Board.
- f. Building code, electrical, plumbing and HVAC inspections will be provided on an as needed basis. All requests for inspection or advisory/consulting services will be initiated by the designated building/zoning official for the County of Tazewell. Forty-eight (48) hours will be given to the City of East Peoria for necessary inspections.

- g. When East Peoria building code inspectors are performing work for the County of Tazewell, they may exercise all building code inspection powers as if they were employed by the County of Tazewell.

2. **Rates/Billing.**

- a. When inspectors from East Peoria are performing tasks at the request of Tazewell County, services will be billed on an hourly rate.
- b. Services will be billed to Tazewell County on a monthly basis.
- c. Mileage will be included as a part of the hourly rate.
- d. Service begins upon inspectors leaving East Peoria City Hall and ends when they return from inspections for the County.
- e. For the contract period, rates will be as follows:  
\$57.00/hour, all inspectors

3. **Nonexclusive Agreement.**

- a. This intergovernmental agreement is independent of and in addition to any other contracts or mutual aid agreements between the parties or to which Tazewell County and East Peoria are parties.

4. **Effective Date/Term/Termination:** This agreement shall be in effect on the date it is fully executed by the duly authorized officers of each entity and will remain in effect for the term of six (6) months from the date of execution. Unless terminated in the manner provided for below, it shall automatically renew for successive one year terms. This agreement shall remain in effect until such time as either party to this agreement requests that the terms of the agreement be reviewed and/or a new agreement is executed. Any party hereto may terminate its participation in this agreement at any time, provided that the party that wishes to terminate the agreement provides written notice to the other party specifying the date of termination, such notice to be given at least thirty (30) calendar days prior to the specified date of termination. The written notice provided herein shall be given by personal delivers, registered mail or certified mail.

5. **Notices.**

All notices hereunder shall be in writing and shall be served personally, by registered mail or certified mail to the parties at such addresses as designated below:

To Tazewell County: Tazewell County  
11 S. 4<sup>th</sup> Street  
Pekin, IL 61554

To East Peoria: City of East Peoria  
100 S. Main  
East Peoria, IL 61611

6. **General Terms.**

This agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any party hereto, provided, however, that this agreement may not be assigned by a party without prior written consent of the parties hereto. This agreement shall be governed by and constructed under the law of the State of Illinois. A declaration of the invalidity of any provision of this agreement shall not render invalid any other provision. If, for any reason, any provision of this agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable and this agreement may be enforced with that provision severed or modified by the court order. This agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

In Witness, the parties have executed this Agreement by authorized officials in their respective municipalities on this 20~~th~~ day of September, 2011, pursuant to the authority granted by the respective governing bodies of each party.

**CITY OF EAST PEORIA**

By: Tom Brumby  
Title: City Administrator

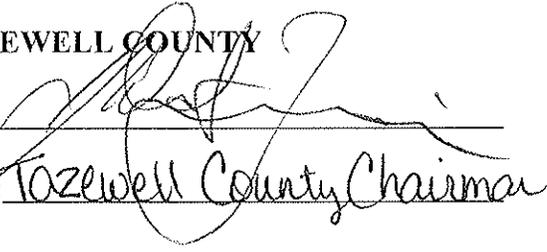
Attest:

By: Margaret Caldwell  
Title: City Clerk

TAZEWELL COUNTY

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

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

  
Tazewell County Chairman

Attest:

By: Christy A. Webb

Title: Tazewell County Clerk

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

*Larry Kay*  
\_\_\_\_\_  
*Jim Howards*  
\_\_\_\_\_  
*Robert D. [unclear]*  
\_\_\_\_\_  
*[unclear]*  
\_\_\_\_\_

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**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve the reappointment of Gary Twist as the Supervisor of Assessments; and

WHEREAS, this appointment is approved by the County Board Chairman pursuant to the statutes and with County Board approval; and

WHEREAS, the County Board desires to reappoint Mr. Twist or an additional four (4) year term effective January 01, 2012.

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

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

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Resolution authorizing the filing of an application for an Economic Development Community Development Assistance Program (CDAP) from Illinois Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the CDAP is for the Tazewell County Resource Center kitchen development project; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, James McConoughey, President/CEO of EDC for Central Illinois of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

*Christie A. Woods*

\_\_\_\_\_

Tazewell County Clerk

*[Signature]*

\_\_\_\_\_

Tazewell County Board Chairman

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR A COMMUNITY DEVELOPMENT ASSISTANCE PROGRAM (CDAP) GRANT FROM THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (DCEO)**

**WHEREAS**, the County wishes to submit an application to DCEO for a CDAP grant to provide financial assistance for the Tazewell County Resource Center (TCRC) kitchen development project; and

**WHEREAS**, in order to submit such an application properly, the County Board must first officially approve the project for which the funds are being sought and authorize the Chairman of the Board as chief executive officer to sign the application forms and he and the Clerk to execute all appropriate documents to facilitate the filing of the application; and

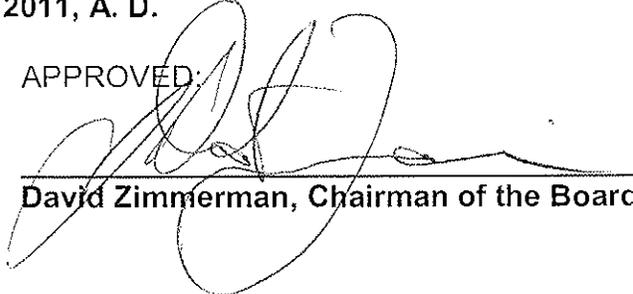
**WHEREAS**, in filing this application, the County fully understands that many rules and regulations set forth by the federal government will apply to the project which the County will have to comply with if the project is funded; **NOW**

**THEREFORE BE IT RESOLVED** by the County Board of the County of Tazewell that the Chairman of the Board be authorized to sign the CDAP application and execute all other necessary documents; that the Clerk be authorized to attest to, certify and otherwise execute all necessary documents for the CDAP application; and that both the Chairman of the Board and Clerk be empowered to submit any information for the application subsequent to its filing as may be requested by DCEO; and

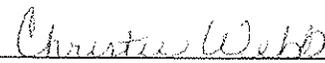
**BE IT FURTHER RESOLVED** that this resolution shall be in full force and effect from and after its passage in accordance to law.

**PASSED BY THE COUNTY BOARD OF THE COUNTY OF TAZEWELL, STATE OF ILLINOIS, AND APPROVED BY ITS CHAIRMAN OF THE BOARD THIS 31st DAY OF August, 2011, A. D.**

APPROVED:

  
\_\_\_\_\_  
David Zimmerman, Chairman of the Board

CERTIFIED:

  
\_\_\_\_\_  
Christie Webb, Clerk

COMMUNITY DEVELOPMENT ASSISTANCE PROGRAM (CDAP)  
APPLICATION PACKAGING AND SUBMISSION AGREEMENT

This Community Development Assistance Program (CDAP) Application Packaging and Submission Agreement (hereinafter "Agreement") is entered into by and between the **County of Tazewell, Illinois** (hereinafter "the Applicant") and the **Economic Development Council for Central Illinois, Inc.**, 100 S.W. Water, Peoria, Illinois 61602 (hereinafter "EDC").

The Applicant is interested in obtaining a Program Year (PY) 2011 Flexible Opportunity **Community Development Assistance Program (CDAP)** grant through the Illinois Department of Commerce and Economic Opportunity (DCEO) for the purpose of undertaking the Tazewell County Resource Center (TCRC) kitchen development project.

EDC, Inc. is a professional, nonprofit economic development organization, whose primary responsibility is to coordinate public and private sector interests for the promotion of new investment, and the creation and/or retention of jobs in the Tri-County Area (Peoria, Tazewell, and Woodford counties). While EDC's primary involvement is with business development and growth, local community development is also seen to be important in attaining EDC's development goals. To this end, EDC has developed excellent working relationships with a variety of state and federal officials, including the Illinois Department of Commerce and Economic Opportunity; the Small Business Administration; and the Illinois Finance Authority.

The **County of Tazewell, Illinois** in consideration of the mutual covenants contained herein, does hereby accept this Agreement, with the terms and conditions as stated below.

- 1) The Chairman of the Board of the **County of Tazewell, Illinois**, is authorized to execute all necessary documents to fulfill the intent of this Agreement and that a copy of the authorizing resolution is forwarded to EDC.
- 2) EDC is hereby authorized to prepare either an Flexible Opportunity CDAP grant application to fund the construction of the Tazewell County Resource Center (TCRC) kitchen development project. A number of tasks must be completed in order to complete a comprehensive application. The specific tasks are outlined below:
  - A) Set the date for the public hearing. Public notice must be published at least seven days prior the hearing, excluding day of publication in a newspaper of general circulation in the community. EDC will prepare the legal notice for publication and will assist the County with conducting the hearing.
  - B) The County Board must approve a minimum of one resolution but possibly two (2) resolutions for this project: one resolution authorizing the submission of a PY 2011 Flexible Opportunity CDAP grant; whereas, a second resolution may be required to commit the expenditure of matching funds if applicable. All appropriate resolutions must be included in the application.  
(The public hearing must be held prior to adopting these resolutions.) EDC will

County of Tazewell/EDC: Page 1

prepare the draft resolutions.

C) Preparation of a variety of letters and documents for the completion of the application. EDC will work with DCEO, Tazewell County Health Department, the County Engineer, States Attorney and any other appropriate officials to complete the CDAP application. In addition, EDC will attend all meetings regarding the project, as required by the County Board.

D) Conducting of an income survey, if necessary, to determine the number and percent of "low- and moderate-income" persons in order to establish the Applicant's eligibility for the program;

E) Compilation and printing of the CDAP application will be done by EDC. Furthermore, EDC will deliver the application to Springfield. (In addition to the required applications submitted to DCEO, the County will also receive a copy of the application.)

3) Application costs incurred by EDC will be paid by applicant. Only time and expenses directly attributable to the actual writing and coordination and submittal of the application will be allowable. EDC will invoice Applicant for such time and expenses in the amount of Two Thousand Two Hundred Dollars and No Cents (\$2,200.00) for the application.

4) Legal, engineering, and other professional costs incurred as a result of the application will be the sole responsibility of Applicant. EDC will not be responsible for the material that cannot be obtained in a timely manner from outside service providers.

5) If any provision of this Agreement is deemed invalid by a court of competent jurisdiction, such validation will not render invalid other provisions of this Agreement, which can remain in effect without the specified invalid provision

6) This agreement will be construed in accordance with the Laws and Constitution of the State of Illinois.

7) This agreement will become effective upon execution of said Agreement by Applicant and EDC.

8) EDC represents and warrants that its execution, delivery, and performance of this Agreement have been duly authorized by all necessary corporate and other actions and is valid upon EDC's execution.

9) EDC does not represent and warrant that this Agreement will insure that the Illinois Department of Commerce and Economic Opportunity will approve said application.

Each party hereto may execute an identical counterpart of this Agreement and all such

County of Tazewell/EDC: Page 2

counterparts together will constitute one original agreement. The date of execution of this Agreement will be deemed to be the date on which the last party executes said Agreement.

The undersigned parties agree to the terms and conditions stated above.

County of Tazewell

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

Title: Chairman

Date: August 31 2011

The Economic Development Council  
for Central Illinois, Inc.

James McConoughey

President/CEO

Date: 9.12.11

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve staff pursuing through THE Economic Development Council for Central Illinois the Community Development Assistance Program (CDAP) from Illinois Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the CDAP is for public infrastructure improvements, specifically upgrading of roads; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, James McConoughey, President/CEO EDC for Central Illinois of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

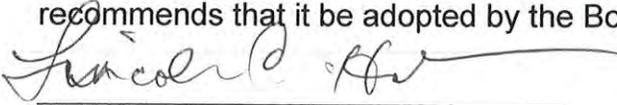
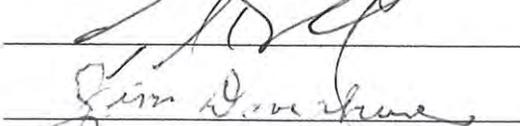
Christie A. Webb  
Tazewell County Clerk

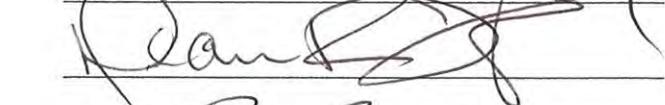
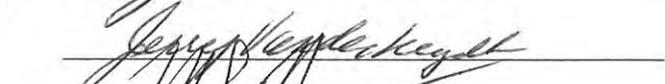
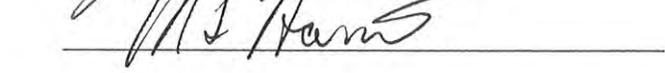
[Signature]  
Tazewell County Board Chairman

\* Motion by Member Carius, second by Member Palmer to approve Resolution # 21. 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:

  
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**RESOLUTION**

WHEREAS, the Human Resources Committee recommends to the County Board to approve the attached Agreement between Tazewell County and Hopedale Medical Complex for the Tazewell County employees; and

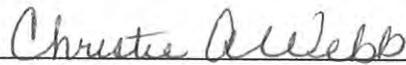
WHEREAS, Hopedale Medical Complex agrees to enter into an agreement for discounted charges for Tazewell County employees and their dependents utilizing the services of Hopedale Medical Complex as part of the Tazewell County's health insurance program.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Deanna Smith, HCH Administration, Inc., P.O. Box 1986, Peoria, IL 61656-1986, Mark Rossi, COO, Hopedale Medical Complex , PO Box 267, Hopedale, IL 61747 and the Auditor of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

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

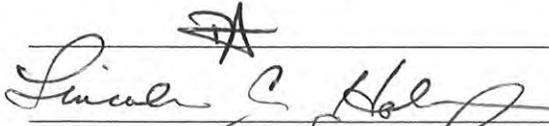
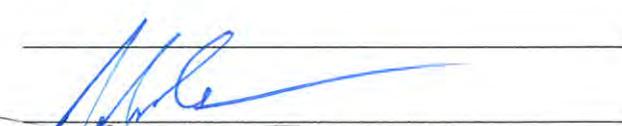
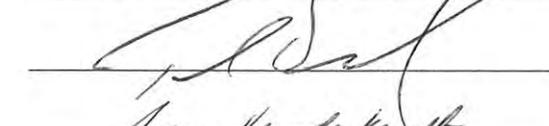
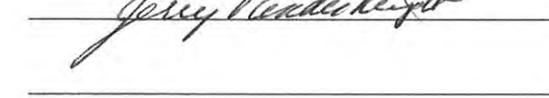
  
 \_\_\_\_\_  
 County Board Chairman



\* Motion by Member Imig, second by Member B.Grimm to approve Resolution # 23. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the contract with Mark Bale & Son for concrete sidewalk replacement around the Courthouse not to exceed \$7,500.00; and

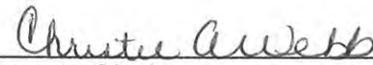
WHEREAS, funds were budgeted for this project in the 2011 Capital Projects Line.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Mark Bale & Son, 12618 Mennonite Church Road, Tremont, IL 61568, the Superintendent of Building and Grounds and the Auditor of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

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

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

## AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and Mark Bale & Son Concrete Construction, hereinafter referred to as "Contractor", **effective the 1st day of September, 2011.**

WHEREAS, previous heretofore quotes were received for the performance and completion of the Courthouse sidewalk replacement; and

WHEREAS, the quote from Mark Bale and Son Concrete Construction 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 Mark Bale & Son Concrete proposal dated 7/21/11, 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 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.

a. Contractor shall provide the Sheriff with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Contractor shall immediately notify Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the Sheriff or Presiding Judge. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

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 \$5,448 for the base bid plus additional concrete work as requested at the rate of \$6.50 per square foot with the combined total not to exceed \$7,500. Prior to payment, contractor shall present an invoice to the Tazewell County Auditor. Payment will be made through the normal County billing cycle.

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 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.

7. 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.

8. 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.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. 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.

10. 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.

11. 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 which evidences the existence and continuation of the above required insurance.

12. 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.

13. 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, 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 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.

14. 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.

15. 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.

16. 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.

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

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

19. 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 writing approved by and signed by a person with lawful authority granted to execute such writing.

20. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL:

BY:

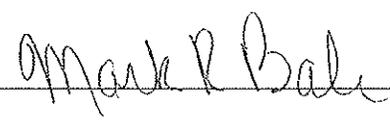
  
DAVID ZIMMERMAN  
BOARD CHAIRMAN

Dated:

August 31 2011

Contractor:

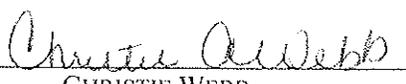
BY:



Dated:

8/31/2011

ATTEST:

  
CHRISTIE WEBB  
COUNTY CLERK

Dated:

August 31 2011

\* Motion by Member Ackerman, second by Member D.Grimm to approve Resolution # 26. Motion carried by Voice Vote.

**COMMITTEE REPORT**

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:

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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Director of Court Services to purchase one (1) 2011 Chevrolet Impala vehicle for Court Services; and

WHEREAS, the purchase price is \$20,777.90 and will be paid from Vehicle Acquisition Line Item (100-230-544-003).

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

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

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

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Christie A. Webb

County Clerk

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County Board Chairman

\* Motion by Member Crawford, second by Member Neuhauser to approve the Appointments a-d. Motion carried by Voice Vote.

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Todd Shelabarger who resides at 7538 Bass Road, Manito, IL 61546 to the Spring Lake Drainage District for a term commencing September 01, 2011 and expiring August 31, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Todd Shelabarger to the Spring Lake Drainage District and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Todd Shelabarger to the Spring Lake Drainage District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Atty. Mark McGrath, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

David Zimmerman  
Tazewell County Board Chairman

**APPOINTMENT**

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

Donald R. Gronewold, who resides at 1006 Kingsbury Road, Washington, IL 61571 to the Sheriff's Merit Commission for a term commencing August 31, 2011 and expiring April 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Donald R. Gronewold to the Sheriff's Merit Commission and we recommend said appointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Donald R. Gronewold to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

David Zimmerman  
Tazewell County Board Chairman

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Wallace Varney who resides at 212 Eagle Drive, Washington, IL 61571 to the Cincinnati Drainage and Levee District for a term commencing September 07, 2011 and expiring September 01, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Wallace Varney to the Cincinnati Drainage and Levee District and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Wallace Varney to the Cincinnati Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Louis Miller, Bagley & Miller, PO Box 669, Pekin, IL of this action.

PASSED THIS 31st OF AUGUST, 2011.

ATTEST:

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Christie Alford  
Tazewell County Clerk

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David Zimmerman  
Tazewell County Board Chairman

**APPOINTMENT**

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

Terry L. Ziegenbein who resides at 12013 Sunset Road, Manito, IL 61546 to the Sheriff's Merit Commission for a term commencing August 31, 2011 and expiring December 31, 2011.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Terry L. Ziegenbein to the Sheriff's Merit Commission and we recommend said appointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Terry L. Ziegenbein to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 31st DAY OF AUGUST, 2011.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

David Zimmerman  
Tazewell County Board Chairman

\* Motion by Stanford, second by member Proehl to approve the Bills. Motion carried by Roll Call Vote.

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

Nay: 0

Absent: 0

EXPENSE REPORT



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

SUBMITTED TO:  
 TAZEWELL COUNTY BOARD

Wednesday, August 31, 2011  
 Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,520.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board (Liquor Comm)	100	111	\$500.00
4	County Board	100	111	\$2,960.49
5	Circuit Clerk	100	121	\$441.65
6	Public Defender	100	123	\$7,150.00
7	States Attorney	100	124	\$9,127.41
8	Jury Commission	100	125	\$545.93
9	County Clerk/Elections	100	152	\$1,505.95
10	County Recorder of Deeds	100	153	\$52,477.62
11	County Treasurer	100	155	\$555.70
12	Assessment	100	157	\$23,401.18
13	ZBA Per Diem	100	161	\$480.00
14	Community Development	100	161	\$2,696.07
15,18	Building Administration	100	181	\$86,029.10
19,20	Justice Center	100	182	\$60,388.91
21,22	Merit Commission	100	211	\$270.00
23,26	Sheriff	100	211	\$203,585.95
27	E.M.A.	100	213	\$1,827.38
28	Court Security	100	214	\$1,555.32
29,31	Crt Serv Probation Upgrade	100	230	\$24,160.28
32	Court Services	100	231	\$21,602.86
33,34	Coroner	100	252	\$18,990.07
35	Regional Office of Education	100	711	\$2,525.62
36	Courts	100	800	\$5,841.08
37,39	County General	100	913	\$85,620.11
<b>*****County General Expenditures*****</b>				<b>\$620,958.68</b>
40	Township Bridge Fund	201	311	\$1,141.28
41,43	County Highway Fund	202	311	\$71,884.51
44	County Motor Fuel Tax Fund	203	311	\$1,090,742.15
45	Township Road Fuel Tax	204	311	\$462,822.54
46	Bridge Fund	205	311	\$12,175.29
47	Matching Tax	206	311	\$157,464.58
48,49	Veterans Assistance	208	422	\$9,325.56
50,52	Animal Control	211	411	\$12,449.24
53	Health Internal Service	249	914	\$27,675.34
54	Treasurer's Automation Fund	252	155	\$217.89
55	Solid Waste	254	112	\$25,876.12
56	Court Services Grant Fund	262	231	\$5,500.00
<b>*****Special Fund Expenditures*****</b>				<b>\$1,877,274.50</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$2,498,233.18</b>



Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

July, 2011

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
49	Ackerman, John	Spec Per Diem		\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem		\$60.00	511-080
5	Carius, James	Spec Per Diem		\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$480.00	511-080
26	Donahue, James	Spec Per Diem		\$0.00	511-080
68	Grimm, Brett	Spec Per Diem		\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	May	\$420.00	511-080
67	Hahn, Paul	Spec Per Diem		\$0.00	511-080
36	Harris, Michael	Spec Per Diem		\$60.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$240.00	511-080
20	Imig, Carroll	Spec Per Diem		\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$120.00	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		\$60.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$60.00	511-080
	Auditor's Total:			\$2,520.00	

## Expenditure Report:

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To: The Tazewell County Board

Fund 100

Department: 111

July, 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
	Auditor's Total:		\$4,200.00	



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-533-152	ZIMMERMAN*J DAVID	BOARD CHAIRMAN TRAVEL		
	42	VISA*	JULY MILEAGE 100-111	42-0811	509.49
	88506		UCCI MEALS 100-111	3103-0811	50.67
	100-111-533-154		RECRUITMENT/RELOCATION EXP		
	108	PEKIN DAILY TIMES*	EMP AD CRT SVC 100-111	104703	347.40
	5981	TIMES NEWSPAPERS*	EMP AD EMA PT 100-111	0135	135.65
	5981	TIMES NEWSPAPERS*	WEB SITE AD EMA PT 100-111	0135A	4.00
	100-111-533-300		MILEAGE		
	25	CARIUS*JAMES	JULY MILEAGE 100-111	25-0811	67.16
	26	CRAWFORD*K RUSSELL	JULY MILEAGE 100-111	26-0811	357.97
	29	GRIMM*DEAN	MAY MILEAGE 100-111	29-0811	111.18
	31	IMIG*CARROLL	JULY MILEAGE 100-111	31-0811	133.20
	39	SINN*GREG	JULY MILEAGE 100-111	39-0811	52.17
	155	PALMER*ROSEMARY	JULY MILEAGE 100-111	155-0811	39.96
	2041	STANFORD*MELVIN	JULY MILEAGE 100-111	2041-0811	81.03
	5716	HARRIS*MICHAEL	JULY MILEAGE 100-111	5716-0811	11.10
	17957	VONBOECKMAN*TERRY	JULY MILEAGE 100-111	17957-0811	9.99
	64636	ACKERMAN*JOHN C	JULY MILEAGE 100-111	64636-0811	43.29
	67546	PROHL*NANCY M	JULY MILEAGE 100-111	67546-0811	256.97
	74339	SUNDELL*SUE	JULY MILEAGE 100-111	74339-0811	24.42
	75298	HOBSON*LINCOLN C	JULY MILEAGE 100-111	75298-0811	81.03
	777953	MEISINGER*DARRELL G	JULY MILEAGE 100-111	77953-0811A	333.00
	78594	NEUHAUSER*TIMOTHY D	JULY MILEAGE 100-111	78594-0811	238.10
	87928	HAHN*PAUL	JULY MILEAGE 100-111	87928-0811	44.40
	93659	BEENEY*SUE	MILEAGE 7/11 100-111	93659-0811	18.87
	93659	BEENEY*SUE	AUG/MILEAGE 8/11 100-111	93659-0811A	9.44
TOTAL:					2,960.49

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*	OFFICE SUPPLIES 100-121	52362	200.29
	532	STAPLES CREDIT PLAN*	VAR OFFICE SUPPLIES 100-121	52423	152.76
	100-121-522-030		BOOKS & RECORDS		
	90	DES MOINES STAMP MFG CO*	3 DOCUMENT STAMPS 100-121	917680	88.60
			TOTAL:		<u>441.65</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-533-910		EDUCATION & TRAINING GRANT		
	10092	MADISON*ANGELA	REIMB 1/2 GAL SMNR FEE 100-123	3349	200.00
	16264	THOMAS*DALE	REIMB 1/2 GAL SMNR FEE 100-123	11572	200.00
	69692	DLUSKI*AIMEE	REIMB 1/2 GAL SMNR FEE 100-123	1253	200.00
	73182	TAYLOR ATTNY*LUKE	REIMB 1/2 GAL SMNR FEE 100-123	4681	200.00
	73185	BRADSHAW*JAMES D	REIMB 1/2 GAL SMNR FEE 100-123	5471	200.00
	100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
	1228	BODE*KIRK W	OFFICE EXPENSE REIMB 100-123	1228-0811	750.00
	1230	SHEEHAN*DENNIS M	OFFICE EXPENSE REIMB 100-123	1230-0811	750.00
	1231	PALUSKA*LARRY G	OFFICE EXPENSE REIMB 100-123	1231-0811	750.00
	1235	WERTZ*MARK	OFFICE EXPENSE REIMB 100-123	1235-0811	450.00
	10092	MADISON*ANGELA	OFFICE EXPENSE REIMB 100-123	10092-0811	450.00
	111449	LONERGAN*JOHN	OFFICE EXPENSE REIMB 100-123	11449-0811	450.00
	16264	THOMAS*DALE	OFFICE EXPENSE REIMB 100-123	16264-0811	450.00
	69692	DLUSKI*AIMEE	OFFICE EXPENSE REIMB 100-123	69692-0811	300.00
	73182	TAYLOR ATTNY*LUKE	OFFICE EXPENSE REIMB 100-123	73182-0811	300.00
	73185	BRADSHAW*JAMES D	OFFICE EXPENSE REIMB 100-123	73185-0811	300.00
	73186	SOLOMON*LAWRENCE M	OFFICE EXPENSE REIMB 100-123	73186-0811	300.00
	88721	HOPPOCK*MATTHEW	OFFICE EXPENSE REIMB 100-123	88721-0811	600.00
	97146	DLUSKI*PETER	OFFICE EXPENSE REIMB 100-123	97146-0811	300.00
TOTAL:					7,150.00



TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010		OFFICE SUPPLIES		
77	HINCKLEY SPRINGS*	BTL WTR, DEPO, EQUIP 100-125	2647516061811	92.87
77	HINCKLEY SPRINGS*	BTL WTR, DEPO, EQUIP 100-125	2647516071611	92.85
34	QUILL CORPORATION*	VARIOUS SUPPLIES 100-125	5743317	184.21
100-125-533-350		JURORS PARKING		
34	CITY OF PEKIN FINANCE DEPT*	JURY PARKING TICKETS 100-125	9904848-916	56.00
34	CITY OF PEKIN FINANCE DEPT*	JUROR PARKING TICKETS 100-125	9905046	120.00
TOTAL:				<u>545.93</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	BOTTLED WATER 100-152	9537	36.79
	100-152-533-300		MILEAGE		
	1239	WEBB*CHRISTIE A	ZONE MEETING MILEAGE 100-152	071511	67.71
	100-152-533-410		PRINTING		
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWEL & RUG 100-152	7133245	36.35
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWEL & RUG 100-152	7152273	38.65
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35515320	433.99
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35533690	311.66
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35534230	132.80
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35552360	448.00

TOTAL: 1,505.95

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
100	BYERS PRINTING COMPANY*		PLATT BOOK JJJ 100-153	5112	336.62
	100-153-522-030		BOOKS & RECORDS		
4126	ILLINOIS BLUEPRINT CORPORATION*		DIGITAL SCAN OF PLATS 100-153	1106-004	924.40
	100-153-533-300		MILEAGE		
78445	MANUEL*SUSAN		MILEAGE SPRINGFIELD 100-153	78445-0811	66.60
	100-153-533-720		PRINT TRACKING CONTRACT		
84566	ATRIX INTERNATIONAL INC*		PRINT TRACKING 100-153	47319-IN	575.00
84566	ATRIX INTERNATIONAL INC*		PRINT TRACKING 100-153	48039-IN	575.00
					<u>2,477.62</u>
			TOTAL:		
100-000-441-011			REVENUE STAMPS		50,000.00 check# 3260 08-01-11
361	ILLINOIS DEPT OF REVENUE		REVENUE STAMPS		
			MANUAL TOTAL:		50,000.00
			GRAND TOTAL:		52,477.62

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	75820	FIVE STAR WATER*	SVC 7/11T08/8 100-155	61291	18.00
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	80330	WALZ LABEL AND MAILING*	SUPPLIES/SEAL TIGHT 100-155	4440A	14.95
	80330	WALZ LABEL AND MAILING*	SUPPLIES/SEAL TIGHT 100-155	4671A	14.95
	80330	WALZ LABEL AND MAILING*	SUPPLIES INK 100-155	4873A	448.00
	80330	WALZ LABEL AND MAILING*	SUPPLIES/SEAL TIGHT 4 100-155	4912A	59.80
			TOTAL:		<u>555.70</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	WATER 100-157	9536	47.50
	100-157-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 100-157	80768	43.94
	100-157-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	TA/SA/ PUBLICATION 100-157	104531	3,448.30
	108	PEKIN DAILY TIMES*	TA/SA/ PUBLICATION 100-157	104699	312.30
	108	PEKIN DAILY TIMES*	TA/SA PUBLICATION 100-157	104785	9,915.50
	157	DENMAN*SANDRA K	TA/SA/ PUBLICATION 100-157	071511	2,354.00
	1250	COURIER NEWSPAPERS*	TA/SA/ PUBLICATION 100-157	5222	2,898.92
	1250	COURIER NEWSPAPERS*	TA/SA/ PUBLICATION 100-157	7201	637.06
	1251	COURIER NEWSPAPERS*	TA/SA PUBLICATION 100-157	847	982.66
	5981	TIMES NEWSPAPERS*	TA/SA/ PUBLICATION 100-157	3533620	197.00
	77749	B T PUBLICATIONS*	TA/SA PUBLICATION 100-157	60	2,564.00
TOTAL:					23,401.18



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-533-060		APPEAL BOARD		
296	CONNETT*MONICA		AUGUST MILEAGE 100-161	296-0811	3.89
1210	TOEVS*LOREN		AUGUST MILEAGE 100-161	1210-0811	17.76
6268	VOGELSANG*ROBERT		AUGUST MILEAGE 100-161	6268-0811	2.22
10667	NEWMAN*JAMES A		JULY/AUGUST MILEAGE 100-161	10667-0811	44.40
19536	ZIMMERMAN*KENNETH L		AUGUST MILEAGE 100-161	19536-0811	17.76
63839	BAUM*JOAN K		AUGUST MILEAGE 100-161	63839-0811	8.88
70579	LESSEN*DUANE		AUGUST MILEAGE 100-161	70579-0811	9.99
82736	NAUMAN CSR RMR*ARLENE H		JULY ZBA TRANSCRIPTS 100-161	070611	313.00
100-161-533-300			MILEAGE		
148	DEININGER*KRISTAL		JULY/AUGUST MILEAGE 100-161	148-0811	43.29
100-161-533-400			LEGAL NOTICES		
108	PEKIN DAILY TIMES*		AUGUST LEGAL NOTICE 100-161	104563	473.00
1251	COURIER NEWSPAPERS*		AUGUST LEGAL NOTICE 100-161	840	61.88
100-161-533-720			NPDES		
80167	ILLINOIS EPA FISCAL SERVICES SEC.*		ANNUAL NPDES PRMT FEE 100-161	ILR400271-0811	1,000.00
100-161-533-981			ADDRESSING SERVICES		
711	MUNICIPAL ADDRESSING INC*		3RD QTR CNTRCT PYMNT 100-161	711-0811	700.00
TOTAL:					2,696.07

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	249650458	788.55
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	CLN MCK,TAZ,EMA 100-181	013494	2,268.01
	18475	PROFESSIONAL CLEANING SVC OF CNTRL	CLEANING OPO CRHSE 100-181	2045	4,553.77
	18481	CLEMMERS JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1176-0811	1,600.00
	100-181-533-200		TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0811	38.34
	102	AT&T*	EMA 100-181	Z125457-0811	106.56
	102	AT&T*	EMA/DARE FAX 100-181	Z990747-0811	121.42
	169	AT&T*	EMA 100-181	9252271-0811	41.58
	222	FRONTIER*	DARE EMA 100-181	3470930-0811	41.42
	222	FRONTIER*	EMA DARE FAX 100-181	4772787-0811	66.57
	222	FRONTIER*	SUB-STATION 100-181	7451307-0811	33.63
	222	FRONTIER*	EMA FAX 100-181	9252271-0811	62.67
	222	FRONTIER*	EMA FAX 100-181	9253631-0811	73.20
	222	FRONTIER*	SHERIFF 100-913	9254107-0811	78.82
	222	FRONTIER*	EMA FAX 100-181	L002412-0811	53.82
	5411	CENTURYLINK*	SHERIFF-PRIVATE LINE 100-181	304070156-0811	40.79
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	U3528775H	32.73
	368	UMHOLTZ*STEWART	CELLULAR SVC 100-181	2598528086	59.91
	368	UMHOLTZ*STEWART	CELLULAR SVC 100-181	392758A	199.99
	12891	ROGERS*JEFFREY	SOFTWARE REIMB 100-181	12891-0811	9.98
	100-181-533-300		MILEAGE		
	70727	BOZARTH*TOBY	MILEAGE REIMB 100-181	70727-0711A	23.31
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-0811	593.53
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	04321201710811B	708.92
	7	AMEREN ILLINOIS*	15 S. CPAITOL 100-181	10307-94006	1,298.81
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-0811	209.28
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006-0811	251.20
	7	AMEREN ILLINOIS*	19 S CAPITOL 100-181	2598576014-0811	258.78

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3488850005-0811	216.05
	7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-0811	42.91
	7	AMEREN ILLINOIS*	11 S. 4TH STREET 100-181	4109289052-0811	1,956.20
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0811	53.11
	7	AMEREN ILLINOIS*	11 S. CAPITOL 100-181	6246615000-0811	196.93
	7	AMEREN ILLINOIS*	416 COURT 100-181	7027064571-0811	53.11
	7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0811	230.91
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0811	53.11
	7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0811	109.59
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0711	189.07
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0811	313.61
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0811	53.37
	7	AMEREN ILLINOIS*	360 COURT 100-181	9569812254-0811	1,016.11
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	MAY 17- JUNE 16 100-181	1857498	8,211.03
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	6/9-7/11/11 100-181	1879409	9,428.96
	100-181-533-630		WATER		
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0811	137.90
	219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	0902080126-0811	247.22
	219	ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH ST 100-181	0902080134-0811	187.46
	219	ILLINOIS AMERICAN WATER COMPANY*	418 COURT STREET 100-181	0902080225-0811	46.71
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0811	16.57
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0811	16.57
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0811	57.74
	219	ILLINOIS AMERICAN WATER COMPANY*	9 S. CAPITOL STREET 100-181	0908579824-0811	110.06
	100-181-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	198959	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA 100-181	199054	30.00
	9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	199471	45.00
	646	MCCLOUD SERVICES*	COURTHOUSE 100-181	25090694	119.00
	646	MCCLOUD SERVICES*	TAZEWELL BUILDING 100-181	25090695	74.00
	90612	AMERICAN PEST CONTROL INC*	ARCADE BLDG 100-181	1008020-0811	35.00
	90612	AMERICAN PEST CONTROL INC*	ARCADE BLDG 100-181	1008020-0811A	35.00
	100-181-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GUN RANGE 100-181	151779	19.57
	66418	X WASTE INC*	MCKENZIE 100-181	151780	183.34
	66418	X WASTE INC*	OPO 100-181	151781	79.72

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	151782	41.20
	66418	X WASTE INC*	EMA 100-181	151783	41.20
	66418	X WASTE INC*	MONGE BUILDING 100-181	151784	53.00
	1100-181-533-720		BUILDING MAINTENANCE		
	80	MENARDS*	MTRL/COMMAND CNTR 100-181	11984	620.36
	80	MENARDS*	SUPPLIES 100-181	27203	81.64
	80	MENARDS*	SUPPLIES SHELVING 100-181	29123	815.43
	80	MENARDS*	SUPPLIES SHELVING 100-181	31809	760.43
	80	MENARDS*	SUPPLIES 100-181	33203	199.99
	80	MENARDS*	SUPPLIES 100-181	34254	132.21
	87	SEICO INC*	RPR FIRE ALARM OPO 100-181	69344	287.50
	87	SEICO INC*	PRETRIAL DOOR LOCK 100-181	69472	115.00
	33398	GRAINGER*	LIGHT SUPPLIES CO CLRK 100-181	9594285489	1,337.00
	33398	GRAINGER*	BATTERIES/INSULATION 100-181	9597878132	459.29
	33398	GRAINGER*	PIPE INSULATION 100-181	9606297365	287.28
	33398	GRAINGER*	PIPE INSULATION 100-181	9606631597	1,365.53
	33398	GRAINGER*	PIPE INSULATION 100-181	9606631605	190.08
	33398	GRAINGER*	PIPE INSLN DHMDFR 100-181	9606664879	67.36
	33398	GRAINGER*	PIPE INSLN DHMDFR 100-181	9606664887	166.32
	33398	GRAINGER*	PIPE INSLN DHMDFR 100-181	9607044642	56.40
	4532	STAPLES CREDIT PLAN*	CHAIR MATS 100-181	86587	199.95
	4532	STAPLES CREDIT PLAN*	EPSON CEILING MOUNT 100-181	9218012859	99.99
	61080	TOPLESS TREE SERVICE, INC*	REMOVAL LARGE LIMB 100-181	2011-135	540.00
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	955115141	242.67
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	955213727	439.47
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	955213728	191.29
	70725	FASTENAL COMPANY*	SCREWS 100-181	ILPEK56510	7.15
	70725	FASTENAL COMPANY*	SCREWS 100-181	ILPEK56718	2.43
	71322	PIONEER PARK SUPPLY COMPANY*	DRAIN TREATMENT 100-181	244226	312.95
	77739	CITY OF PEKIN*	VMF SVC MAINT VEHICLE 100-181	9905027	103.08
	77739	CITY OF PEKIN*	VMF SVC MAINT VEHICLE 100-181	9905028	390.00
	77762	MELTON ELECTRIC*	EXHAUST FAN MOTOR 100-181	74647	93.36
	1100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	18	RUYLE MECHANICAL SERVICES INC*	RPR AHU COURTHOUSE 100-181	102459	225.00
	18	RUYLE MECHANICAL SERVICES INC*	CLND CNDNSRS CHILLER 100-181	102460	917.50
	18	RUYLE MECHANICAL SERVICES INC*	RPR HAVC BODES OFF 100-181	102461	2,230.77
	18	RUYLE MECHANICAL SERVICES INC*	RPR FAN COIL CRTHS 100-181	102575	580.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
18		RUYLE MECHANICAL SERVICES INC*	CLN AC COILS MONGE BLD 100-181	102576	1,230.58
18		RUYLE MECHANICAL SERVICES INC*	RPR FAN COIL CIR CLK 100-181	102577	1,078.88
100-181-533-733		ELEVATOR MAINTENANCE			
10103	KONE INC*	MONTHLY SVC	100-181	220694725A	501.00
100-181-533-770		GROUNDS MAINTENANCE			
3396	MCKEOWN*CHARLES R	LAWN SVC	COURTHOUSE 100-181	489560	68.20
86525	WIELAND'S LAWN MOWER HOSPITAL INC*	PLATE, WASHER, BLADE	100-181	322914	29.89
100-181-544-100		CAPITAL PROJECTS			
70285	THYSSENKRUPP ELEVATOR CORP*	PROJECT	2885 MCK UPRD 100-181	1000002254	16,167.00
100-181-544-200		BLDG CONST. & REMODELING			
8961	SHERWIN-WILLIAMS*	PAINT 2 GAL	100-181	3014-2	124.34
8961	SHERWIN-WILLIAMS*	PAINT STATES ATTORNEY	100-181	3268-4	56.17
TOTAL:					70,164.41
100-181-533-200		TELEPHONE			
5411	CENTRYLINK	MONTHLY SVC			4,426.03
68782	GREATAMERICA LEASING	MONTHLY SVC			4,340.67
100-181-533-202		CELLULAR & PAGER SERVICE			
7311	VERIZON WIRELESS	MONTHLY SVC			3,408.59
100-181-544-250		ECCBG GRANT			
60399	G & B HEATING AND A/C	FINAL BILLING INSTALL ONE OF 95%			3,689.40
MANUAL TOTAL:					15,864.69
GRAND TOTAL:					86,029.10

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
5		ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	137984	483.50
5		ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	138284	1,233.05
2981		AMSAN LLC*	SUPPLIES 100-182	248772642	786.36
2981		AMSAN LLC*	SUPPLIES 100-182	249213992	76.20
2981		AMSAN LLC*	SUPPLIES 100-182	249650441	452.08
89011		SUNRISE SUPPLY*	SUPPLIES 100-182	21806	384.87
89011		SUNRISE SUPPLY*	SUPPLIES 100-182	21858	250.41
	100-182-522-710		SALT		
18377		HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	52519	322.50
18377		HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	52908	322.50
	100-182-533-030		JANITORIAL SERVICE		
18481		CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	1176	4,100.00
	100-182-533-620		ELECTRIC/GAS		
7		AMEREN ILLINOIS*	101 S CAPITOL 100-182	61414 34333	7,597.60
84567		NOBLE AMERICAS ENERGY SOLUTIONS*	MAY6/JUNE7 100-182	1857498A	14,611.00
84567		NOBLE AMERICAS ENERGY SOLUTIONS*	6/7-7/7/2011 100-182	1879409A	14,829.53
	100-182-533-630		WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0811	2,386.86
219		ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0811	57.74
	100-182-533-660		GARBAGE COLLECTION		
67		WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2292334-2070-7	490.78
	100-182-533-720		BUILDING MAINTENANCE		
70		TUCKER PLUMBING*	CLN DRAINS LOBBY RSTRM 100-182	11-1013	335.00
80		MENARDS*	SUPPLIES 100-182	33516	405.01
87		SEICO INC*	SVC FIRE ALARM SYST 100-182	69214	230.00
87		SEICO INC*	INTERCOM JAIL CLERKS 100-182	69479	1,886.00
11391		S & S BUILDERS HARDWARE CO*	SKD-1 CORE/KEYS 100-182	0508428	94.00
69483		SENTRY SECURITY FASTENERS INC*	SUPPLIES 100-182	54016	409.58
71382		ENTEC SERVICES INC*	QRTLY MAINT CONTRACT 100-182	S46813	2,498.00
71382		ENTEC SERVICES INC*	REPAIR REHEAT VALVE 100-182	S46878	408.00
82673		MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC 100-182	0012581651	172.00

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR WALK IN COOLER 100-182	4096	174.95
	70726	JOHNSON MECHANICAL SERVICE INC*	REPAIR WALK IN FREEZER 100-182	4262	452.68
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR WALK IN COOLER 100-182	4620	1,008.73
	71382	ENTEC SERVICES INC*	RPR RTU #7 100-182	S46596	394.50
	71382	ENTEC SERVICES INC*	REPAIR 3 BOILERS 100-182	S46602	500.83
	71382	ENTEC SERVICES INC*	RPLC DAMPER ACTUATOR 100-182	S46672	779.96
	71382	ENTEC SERVICES INC*	RTU#7 PHASE MONITOR 100-182	S46673	342.57
	71382	ENTEC SERVICES INC*	RPR AHU 100-182	S46675	204.00
	71382	ENTEC SERVICES INC*	RPR AHU 100-182	S46709	712.00
	71382	ENTEC SERVICES INC*	REPAIR MZU 100-182	S46920	300.00
	80442	CUSTOMCARE EQUIPMENT SALES*	REPAIR DRYER 100-182	18979	155.10
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MONTHLY SVC 100-182	220694725	329.00
	100-182-533-770		GROUNDS MAINTENANCE		
	3396	MCKEOWN*CHARLES R	LAWN SVC J.C 100-182	486102	85.00
	3396	MCKEOWN*CHARLES R	LAWN SVC J.C 100-182	487769	42.02
	3396	MCKEOWN*CHARLES R	LAWN SVC JC 100-182	488472	85.00

TOTAL: 60,388.91

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EXPENDITURE REPORT

DATE: JUNE 2, 2011

TO: THE TAZEWELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWELL COUNTY AUDITOR 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:

DEPUTY PROMOTIONS EXAMS

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	<b>GERALD WISE</b>	PER DIEM	<b>\$45.00</b>	533-960	
2	<b>HARVEY RICHMOND</b>	PER DIEM	<b>\$45.00</b>	533-960	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	AUDITOR'S TOTAL:		<b>\$90.00</b>		

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EXPENDITURE REPORT

DATE: JULY 21, 2011

TO: THE TAZEWell COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWell COUNTY AUDITOR 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:

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	<b>GERALD WISE</b>	PER DIEM	<b>\$45.00</b>	533-960	
2	<b>HARVEY RICHMOND</b>	PER DIEM	<b>\$45.00</b>	533-960	
3	<b>PETER AULT</b>	PER DIEM	<b>\$45.00</b>	533-960	
4	<b>JANE STAUFFER</b>	PER DIEM	<b>\$45.00</b>	533-960	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	AUDITOR'S TOTAL:		<b>\$180.00</b>		

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*		5772209	161.69
	734	QUILL CORPORATION*	SUPPLIES 100-211	5912403	55.94
	734	QUILL CORPORATION*	FILE FOLDERS 100-211	5998939	130.78
	1203	STAMP MAN SPECIALTIES*	FILE FOLDERS 100-211	17793	27.85
	13535	US LASER PRINTERS & SUPPLIES INC*	NOTARY STAMP DAVIS 100-211	13229	70.00
	84813	WALTER CURTIS CO LLC*	BROTHER FAX DRUM 100-211	1364	42.00
	94456	INDEPENDENT STATIONERS*	MERIT COM/SWAN BDG 100-211	IN-59233	116.23
	97149	CARTRIDGE CENTER INC*	HP INK CARTRIDGE 100-211	15948	566.29
	100-211-522-011		FIELD SUPPLIES		
	275	NIEMANN FOODS INC*	KEYS 100-211	1281020	9.95
	7714	TIGERDIRECT*	FLASH CARDS 100-211	P33731700101	73.48
	1238	S.E.M. INC*	USB CABLE 100-211	23178	35.00
	1277	SIRCHIE FINGER PRINT LAB INC*	EVIDENCE BAGS 100-211	45625-IN	109.06
	2184	RAY O'HERRON CO INC*	FLARES/PORTACLIPS 100-211	1117244-IN	515.00
	2184	RAY O'HERRON CO INC*	PARTITION 100-211	1117350-IN	647.06
	2184	RAY O'HERRON CO INC*	NARCO POUCHES 100-211	1117686-IN	80.66
	2184	RAY O'HERRON CO INC*	CENTER CONSOLE 100-211	1118716-IN	401.64
	15868	INTOXIMETERS INC*	MONTHPIECES 100-211	338217	131.95
	85053	E & S COMMUNICATONS INC*	EAR PHONES 100-211	11-302	86.00
	95336	GAZDICK*BRUCE	POWER CORD 100-211	10-26	142.77
	100-211-522-050		MEDICAL SUPPLIES		
	48	PEKIN HOSPITAL*	INMT LAB WRK MAY/JUNE 100-211	48-0811	35.29
	238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 7/11 100-211	238-0811	2,085.85
	245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	40365206	18.25
	100-211-522-100		GASOLINE & OIL		
	240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	398378	15.00
	17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 6/11 100-211	80755	224.83
	17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 6/11 100-211	80759	14,593.10
	17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 7/11 100-211	80764	15,042.02
	127631	TAZEWELL COUNTY HIGHWAY*	ST. ATTY FUEL 7/11 100-211	80767	68.48
	81739	VISA*	SQUAD FUEL 7/11 100-211	4555-0811	316.89
	90609	VISA*	SQUAD FUEL 100-211	1011-0811A	42.73
	90609	VISA*	SQUAD FUEL 100-211	1011-0811B	56.96
	94806	VISA*	SQUAD FUEL 100-211	5438-0811	33.79

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	94806	VISA*	SQUAD FUEL 100-211	5438-0811A	68.20
	94806	VISA*	SQUAD FUEL 100-211	5438-0811B	35.93
	100-211-522-110		UNIFORMS & CLOTHING		
	51	LPD UNIFORMS*	B.POTTS 100-211	218430	399.85
	113	ANTHONY*STEVE	REIMB/UNIFORMS 100-211	113-0811	138.00
	227	OVER*MARK L	STOECKER 100-211	1278	46.70
	248	SAM HARRIS UNIFORMS*	HELMIG 100-211	76121	82.00
	2184	RAY O'HERRON CO INC*	MAHR 100-211	1116768-IN	45.98
	2184	RAY O'HERRON CO INC*	MAHR 100-211	1117912-IN	85.53
	2184	RAY O'HERRON CO INC*	MAHR 100-211	1118381-IN	140.48
	62083	T-SHIRT HOUSE*	EMBROIDERY 100-211	45624	22.00
	62083	T-SHIRT HOUSE*	UNIFORMS D STOREY 100-211	46162	72.20
	62083	T-SHIRT HOUSE*	SHIRT EMBROIDERY 100-211	46731	38.00
	62083	T-SHIRT HOUSE*	UNIFORMS A JONES 100-211	46753	122.80
	84490	MUNICIPAL EMERGENCY SVCS*	PANTS 100-211	253064	45.84
	84490	MUNICIPAL EMERGENCY SVCS*	PANTS 100-211	256155	38.00
	84490	MUNICIPAL EMERGENCY SVCS*	TACTICAL SHIRTS 100-211	256182	163.60
	89286	INTAPOL INDUSTRIES INC*	BOOTS/BREECHES 100-211	180660-IN	410.97
	100-211-522-120		WEAPONS & AMMUNITION		
	62	PEKIN GUN & SPORTING GOODS INC*	RANGE SUPPLIES 100-211	105902	74.91
	240	SHERIFF'S PETTY CASH*	RANGE SUPPLIES 100-211	13771	34.94
	76617	TRACTOR SUPPLY CREDIT PLAN*	RANGE SUPPLIES 100-211	51111	25.96
	90608	BROWNELLS INC*	RANGE EQUIPMENT 100-211	6819131	486.19
	100-211-533-020		K-9 EXPENSES		
	76617	TRACTOR SUPPLY CREDIT PLAN*	DOG FOOD 100-211	60907	143.97
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3786	HEALTH PROFESSIONALS LTD CHC*	INMT MED 9/11 100-211	IL31M0911	21,654.17
	3786	HEALTH PROFESSIONALS LTD CHC*	INMT MNTL HLTH 9/11 100-211	IL35MH0911	2,478.45
	100-211-533-060		PRISONERS FOOD		
	74027	A'VIANDS LLC*	INMT MLS 6/19-6/25 100-211	45940	4,761.45
	74027	A'VIANDS LLC*	INMT MLS 6/26-6/30 100-211	46056	3,413.93
	74027	A'VIANDS LLC*	PAPER PLATES/FORKS 100-211	46091	74.85
	74027	A'VIANDS LLC*	INMT MLS 7/1-7/2 100-211	46245	1,264.56
	74027	A'VIANDS LLC*	INMT MLS 7/3-7/9 100-211	46368	4,344.46

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	74027	A'VIANDS LLC*		46428	4,508.46
	74027	A'VIANDS LLC*	INMT MLS 7/10-7/16 100-211	46480	4,664.66
	74027	A'VIANDS LLC*	INMT MLS 7/17-7/23 100-211	46564	6,051.93
	74027	A'VIANDS LLC*	INMT MLS 7/24-7/31 100-211	46700	124.87
			SPLND,PLATES,CPS,SPNS 100-211		
	100-211-533-220		TPCCC		
	217	TAZEWELL/PEKIN COMMUNICATIONS*	COMM SERV SEPT/NOV 11 100-211	217-0811B	100,586.00
	100-211-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	RPR 07-11 100-211	CTCS344786	644.43
	228	RAY DENNISON CHEVROLET INC*	RPR 07-8 100-211	CVCS344626	329.85
	228	RAY DENNISON CHEVROLET INC*	RPR 08-2 100-211	CVCS345334	1,173.89
	228	RAY DENNISON CHEVROLET INC*	REPAIR 05 DODGE 100-211	CVCS345335	224.87
	228	RAY DENNISON CHEVROLET INC*	REPAIR 08-3 100-211	CVCS345577	214.57
	228	RAY DENNISON CHEVROLET INC*	REPAIR 07-8 100-211	CVCS345690	108.00
	228	RAY DENNISON CHEVROLET INC*	REPAIR 07-8 100-211	CVCS345949	150.46
	720	PEKIN DOWNTOWN CAR WASH*	SQD WSHS APR,MAY,JUNE 100-211	479377	501.00
	63604	WIZARD WINDOW TINT & AUTO ACCESS*	WINDOW TINT NW SQUAD 100-211	425870	145.00
	85053	E & S COMMUNICATIONS INC*	INSTALL MARINE RADIO 100-211	11-267	236.20
	90195	BEST AUTOMOTIVE*	OIL FILTER 06-5 100-211	1500	6.83
	90195	BEST AUTOMOTIVE*	MOUNT TIRES 09-6 100-211	1501	26.50
	90195	BEST AUTOMOTIVE*	BRAKES 07-7 100-211	1502	275.96
	90195	BEST AUTOMOTIVE*	OIL FILTER 04 IMALA 100-211	1504	6.83
	90195	BEST AUTOMOTIVE*	MAINT 08-3 100-211	1505	34.95
	90195	BEST AUTOMOTIVE*	MAINT/PLUG TIRE 09-8 100-211	1506	63.58
	90195	BEST AUTOMOTIVE*	MOUNT TIRES 07-4 100-211	1507	41.05
	90195	BEST AUTOMOTIVE*	BRAKES 10-5 100-211	1508	144.81
	90195	BEST AUTOMOTIVE*	REPAIR 07-4 100-211	1509	584.02
	90195	BEST AUTOMOTIVE*	MAINT 03-9 100-211	1510	34.95
	90195	BEST AUTOMOTIVE*	MAINT 04-5 100-211	1511	29.99
	90195	BEST AUTOMOTIVE*	MAINT 10-2 100-211	1512	34.95
	90195	BEST AUTOMOTIVE*	MAINT 03-9 100-211	1513	29.99
	90195	BEST AUTOMOTIVE*	BRAKES 09-5 100-211	1514	482.82
	90195	BEST AUTOMOTIVE*	MAINT & TIRES 07-7 100-211	1515	109.36
	90195	BEST AUTOMOTIVE*	MAINT. 06-11 100-211	1516	46.36
	90195	BEST AUTOMOTIVE*	BRAKES 07-9 100-211	1517	372.80
	90195	BEST AUTOMOTIVE*	MAINT & TIRES 10-7 100-211	1518	59.83
	90195	BEST AUTOMOTIVE*	BRAKES 08-1 100-211	1519	161.95
	90195	BEST AUTOMOTIVE*	MAINT 08-6 100-211	1520	34.95

Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*		1521	34.95
	90195	BEST AUTOMOTIVE*		1522	26.50
	90195	BEST AUTOMOTIVE*		1523	34.95
	90239	FIRESTONE COMPLETE AUTO CARE*		110338	1,397.83
	90609	VISA*		1011-0811	18.94
	91311	LET IT SHINE LLC*		1108-2046	120.00
	100-211-533-760		RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*		10941	41.25
	230	MOYER ELECTRONICS INC*		10944	110.00
	230	MOYER ELECTRONICS INC*		10957	57.95
	230	MOYER ELECTRONICS INC*		10959	200.00
	230	MOYER ELECTRONICS INC*		19055	38.45
	1265	RAGAN COMMUNICATIONS INC*		4188	120.00
	100-211-533-960		MERIT COMMISSION		
	82236	TERRENCE G MCCANN & ASSOC*		1-0811	150.00
	82236	TERRENCE G MCCANN & ASSOC*		1-0811A	150.00
	82236	TERRENCE G MCCANN & ASSOC*		1-0811B	150.00
	84813	WALTER CURTIS CO LLC*		1313	42.00
	100-211-544-001		MISC EQUIPMENT		
	2184	RAY O'HERRON CO INC*		1118788-IN	1,415.00
	100-211-522-011		FIELD SUPPLIES		
	827	SECRETARY OF STATE			99.00
	827	SECRETARY OF STATE			120.00
	827	SECRETARY OF STATE			65.00
	827	SECRETARY OF STATE			297.00
			NEW PLATES		3232
			NEW/TITLE TRANSFER OF PLATES		3233
			TITLE/2011 POLARIS 550 ATV		3262
			3 RENEWALS		3276
					07-15-11
					07-15-11
					08-05-11
					08-12-11
					581.00
					203,585.95
					203,004.95

MANUAL TOTAL: 581.00  
GRAND TOTAL: 203,585.95

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A.	(100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010			OFFICE SUPPLIES		
	18504	COOK*DAWN M		EMA REGIONAL MEETING 100-213	18504-0811	21.66
	100-213-522-100			GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*		EMA 6/11 FUEL 100-213	80753	137.81
	17631	TAZEWELL COUNTY HIGHWAY*		EMA 7/11 FUEL 100-213	80766	124.92
	100-213-533-201			COMMUNICATIONS/DIRECT TV		
	92218	DIRECTV*		EMA DIRECT TV 100-213	15648425521	91.99
	100-213-533-300			MILEAGE		
	18504	COOK*DAWN M		JULY MILEAGE 100-213	18504-0811A	26.64
	100-213-533-620			GAS & ELECTRIC		
	7	AMEREN ILLINOIS*		EMA 100-213	346881495-0811	53.11
	7	AMEREN ILLINOIS*		TAZ CO SHREFF REAR 100-213	5064963774-0811	171.57
	7	AMEREN ILLINOIS*		EMA 100-213	5918993212-0811	122.27
	7	AMEREN ILLINOIS*		EMA 100-213	8964336175-0811	53.16
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*		ENERGY/EMA 100-213	112160001879412	186.05
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*		ENERGY EMA ACCT 212360 100-213	1857502	192.19
	100-213-533-700			VEHICLE MAINTENANCE		
	87061	COLLETTS AUTOMOTIVE*		EMA BATTERY/BLAZER 100-213	16643	126.09
	100-213-544-000			NEW EQUIPMENT		
	4532	STAPLES CREDIT PLAN*		CHAIRS 100-213	9218119384	519.92

TOTAL: 1,827.38

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Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO SVC 8/11 100-214	11082	240.00
1265	RAGAN COMMUNICATIONS INC*	CORCNER RADIO SVC 8/11 100-214	4297	27.12
1265	RAGAN COMMUNICATIONS INC*	RADIO SVC 8/11 100-214	4300	1,288.20
			TOTAL:	<u>1,555.32</u>

Claims Docket  
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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*		MISC SUPPLIES 100-230	9218456861A	66.86
	100-230-522-030		BOOKS & RECORDS		
70736	VISA*		MAILED LETTER/RECEIPT 100-230	1511-0811A	5.59
	100-230-522-100		GASOLINE/OIL		
17631	TAZEWELL COUNTY HIGHWAY*		FUEL 6/11 100-230	80756	276.65
17631	TAZEWELL COUNTY HIGHWAY*		FUEL/VEHICLES 7/11 100-230	80765	522.68
77739	CITY OF PEKIN*		JUNE FUEL 100-230	9905047	681.44
	100-230-533-000		CONTRACTUAL SERVICE		
78691	CITYLINK*		SINGLE RIDE BUS PASSES 100-230	11005	50.00
95342	SHELTON*JOSHUA		TAUGHT CLASSES 100-230	071511	100.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*		GPS MONITORING SVC 100-230	691765	371.86
333	BI INC*		ELEC MONITORING SVC 100-230	691766	1,427.74
90624	CAN SYSTEMS*		GPS MONITORING 100-230	2922	465.00
	100-230-533-180		MEDICAL SERVICES		
4532	STAPLES CREDIT PLAN*		LATEX GLOVES 100-230	9218456861	329.70
10816	PEORIA COUNTY JUVENILE DETENTION*		JUVENILE PHYSICALS 100-230	10816-0811A	140.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENS 6/11 100-230	341720116	474.45
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENS 7/11 100-230	341720117	1,136.70
75308	ECKERT PSY D*DR JOEL G		EVALUATION 100-230	052511	787.50
87937	AMERICAN SCREENING CORP*		DRUG TESTING SUPPLIES 100-230	224705	177.50
87937	AMERICAN SCREENING CORP*		DRUG TESTING SUPPLIES 100-230	224969	967.50
87937	AMERICAN SCREENING CORP*		DRUG TESTING SUPPLIES 100-230	227848	1,826.25
	100-230-533-220		T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS*		COMM SVC 9/11-11/11 100-230	217-0811A	1,104.00
1265	RAGAN COMMUNICATIONS INC*		MO SVC CHR9 PRTELS/MEL 100-230	4294	433.92
	100-230-533-300		P O MEALS/MILES		
128	SEWARD*MICHAEL		JV TRANSPORT MEAL 100-230	128-0811	13.60
13534	BEAN*KAREN		MEAL/PARKING MTG 100-230	13534-0811	8.25
63302	LONG*BRIAN		MEALS/TRANSPORT 100-230	63302-0811	28.42

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Comtly	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	95343	EMBRY*TOM	MEAL @ TRANSPORT 100-230	95343-0811	14.50
	100-230-533-700		VEHICLE MAINTENANCE		
	720	PEKIN DOWNTOWN CAR WASH*	CAR WASHES 100-230	479380	74.00
	100-230-533-910		TRAINING		
	68009	ARNOLD*CANDI	MLS/PRKNG ETC 100-230	68009-0811	26.33
	70736	VISA*	HOTEL RESERVATION 100-230	1511-0811	88.43
	74022	PAPA JOHNS*	FOOD/GRP MEETING 100-230	PO52487	30.37
	91093	AAIM EMPLOYEES ASSOC*	SUCCESSION PLANNING 100-230	30361	99.00
	91093	AAIM EMPLOYEES ASSOC*	TRNG/SUPVRS 1 SERIES 100-230	30376	495.00
	91093	AAIM EMPLOYEES ASSOC*	TRAINING FEE MEYERS 100-230	30419	600.00
	95148	MCCONKEY*KELLY	MEALS @ TRAINING 100-230	95148-0811	18.28
	95339	CORRECTIONAL COUNSELING INC*	MRT TRAINING 100-230	35249CC	600.00
	97150	PEKIN MARTIAL ARTS ACADEMY*	GYM RENTAL 100-230	99354	50.00
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	PROGRAM FEES 6/11 100-230	1218-0811	3,641.75
	1218	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAMS COST/7/11 100-230	1218-0811B	1,951.57
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	GLOBAL TRACKING 8/11 100-230	69375	231.00
	350	SOLUTION SPECIALTIES INC*	NTWRK SVC FEE 100-230	159193186310496	271.18
	100-230-544-001		MISC EQUIPMENT		
	4532	STAPLES CREDIT PLAN*	PRINTER/FRST AID KITS 100-230	9217999606	256.96
	76934	ROYAL IMAGING SUPPLIES*	DRUM/TONERS FAX MCH 100-230	3012	167.95
	78217	LAMBERSON*BARBARA S	KEY MADE/KEY TAGS 100-230	78217-0811	4.58
	100-230-544-002		OFFICER SAFETY EQUIPMENT		
	2184	RAY O'HERRON CO INC*	HANDCUFF/CASES 100-230	1117712-IN	1,231.69
	2184	RAY O'HERRON CO INC*	OFFICER EQUIPMENT 100-230	1119102-IN	539.06
	2184	RAY O'HERRON CO INC*	DUTY BELTS 100-230	1119528-IN	182.70
	100-230-544-003		VEHICLE ACQUISITION		
	79265	O'REILLY AUTO PARTS*	FLOOR MAT FOR CARS 100-230	1262-111142	60.98
	85053	E & S COMMUNICATONS INC*	VEH EQUIPMENT INSTALL 100-230	11-268	921.25
	85053	E & S COMMUNICATONS INC*	VEH EQUIPMENT INSTALL 100-230	11-271	736.80

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
				TOTAL:	<u>23,688.99</u>
	100-230-533-910	TRAINING			
	97394	IADCP	MEMBERSHIP FOR WALKER		120.00 check# 3254 07-29-11
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	LAPTOP CARDS		351.29 check# 3263 08-05-11
				MANUAL TOTAL:	471.29
				GRAND TOTAL:	24,160.28

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 7/11 100-231	10816-0811	13,860.00
95338	RIVER VALLEY DETENTION CTR*	JV DETENTION 6/11 100-231	95338-0811	115.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH*	JV PLACEMENT 7/11 100-231	2010-IN	7,627.86
			TOTAL:	<u>21,602.86</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051		INQUEST TRANSCRIPTION EXPENSE		
	82736	NAUMAN CSR RMR*ARLENE H	4 INQUESTS 6/30/11 100-252	063011	300.00
	82736	NAUMAN CSR RMR*ARLENE H	INQUEST TRANSCRIBES 100-252	072811	225.00
	100-252-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	TONER 100-252	51670	94.99
	75820	FIVE STAR WATER*	WATER BILL 100-252	26039-0811	20.40
	100-252-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL FOR SQUADS 100-252	80757	154.55
	17631	TAZEWELL COUNTY HIGHWAY*	GAS/SQUADS 6/11 100-252	80763	191.41
	100-252-533-020		PATHOLOGY EXPENSE		
	8	PEKIN HOSPITAL*	XRAY ON DEATH 100-252	5159962-0018	16.00
	223	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-12	800.00
	223	TARASKA MD*DR JOHN J	AUTOPSY DEATHS 100-252	TCA11-9-10-11	2,400.00
	59046	QUARELLO*JANE L	5 DEATH ASST 7/11 100-252	TCA11-08THRU12	750.00
	99013	RALSTON FORENSIC NETWORK*	AUTOPSY 4/11 100-252	RFN-113-11	850.00
	99013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-148-11	850.00
	99013	RALSTON FORENSIC NETWORK*	AUTOPSY 6/11 100-252	RFN-179-11	850.00
	99013	RALSTON FORENSIC NETWORK*	AUTOPSY 6/11 100-252	RFN-184-11	850.00
	99013	RALSTON FORENSIC NETWORK*	AUTOPSY 7/11 100-252	RFN-189-11	850.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	9679	SLU DEPT OF PATHOLOGY*	TOX JUNE DEATHS 100-252	T1106070	973.00
	9679	SLU DEPT OF PATHOLOGY*	TOX ON 7/11 DEATHS 100-252	T1207067	875.00
	100-252-533-022		MORGUE USE EXPENSE		
	48	PEKIN HOSPITAL*	12 AUTOPSIES ARP/JULY 100-252	48-0811A	3,744.00
	222	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE JUNE 100-252	322-0811	1,000.00
	222	CENTRAL ILLINOIS MORTUARY SERVICES	1 AUTOPSY/STORAGE 7/11 100-252	322-0811B	325.00
	100-252-533-300		MILEAGE		
	7194	PRICE*SCOTT A	MILEAGE JUNE/JULY 100-252	77194-0811	54.11
	95337	SANDERS*MIKE	MILEAGE/JUNE/JULY 100-252	95337-0811	28.98
	100-252-533-370		BODY REMOVAL		
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL JUNE 100-252	322-0811A	1,250.00

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
322	CENTRAL ILLINOIS MORTUARY SERVICES 8 BODIES REMOVED 7/11	100-252	322-0811C	1,000.00
100-252-533-700	VEHICLE MAINTENANCE			
316	VELDE FORD SALES INC*		F0CS294630	525.63
720	PEKIN DOWNTOWN CAR WASH*		380758	12.00
			TOTAL:	<u>18,990.07</u>

Claims Docket  
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County Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-522-010		OFFICE SUPPLIES		
759	A-1 STAMPS & SPECIALTIES*	OFFICE INK STAMPS 100-711	679861	112.45
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT SIGNS/NAMETAG 100-711		808721	76.50
100-711-533-300		MILEAGE		
12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0811	21.67
			TOTAL:	<u>210.62</u>
100-711-522-140		DUES AND SUBSCRIPTIONS		
63303	MATT SNYDER IARSS TREASURER	IARSS MEMBERSHIP DUES		
				2,315.00 check# 3277 08-12-11
			MANUAL TOTAL:	2,315.00
			GRAND TOTAL:	2,525.62

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Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
76	PURITAN SPRINGS WATER*				75.75
62557	CDW GOVERNMENT INC*		WATER JUN, JULY, AUG 100-800	1447952-0811	
			ADOBE ACROBAT 100-800	XWV5078	191.00
	100-800-522-040		JUROR FOOD		
11446	COURTYARD CAFE*		JUROR FOOD 10-CF-387 100-800	10-CF-387	115.34
11446	COURTYARD CAFE*		JUROR FOOD 10-CF-387 100-800	10-CF-387A	115.34
79046	CJ'S*		JUROR FOOD 11-CF-207 100-800	080211	140.00
	100-800-533-120		ATTORNEY FEES		
73185	BRADSHAW*JAMES D		10/JA/102/103 100-800	09JA102-103	2,515.65
95329	BALDWIN ATTN*SCOTT		GAL FEES 11-OP-372 100-800	11-OP-372	250.00
	100-800-533-140		COURT REPORTING FEES		
2149	SHANE*JULIA		10-CF-178 100-800	10-CF-178	123.00
2149	SHANE*JULIA		10-JA-127 100-800	10-JA-127	28.00
2602	HARRIS*E SCOTT		TRANSCRIPT 09-CF-523 100-800	09-CF-523A	6.50
2602	HARRIS*E SCOTT		10-JA-127 APPEAL 100-800	10-JA-127	77.00
2602	HARRIS*E SCOTT		TRANSCRIPT 100-800	11CF42	57.00
5730	KOLLER*KATHERINE F		10-CF-178 100-800	10CF178	54.00
	100-800-533-170		WITNESS FEES		
16386	CANNON*TINA		11-LM-306 SIGN LNG 100-800	110718	130.00
65743	PHAN*AN V		10-DT-199 TRANSLATOR 100-800	10DT199B	130.00
65743	PHAN*AN V		10-JA-103 TRANSLATOR 100-800	10JA103	130.00
	100-800-533-180		TESTING FEES		
75308	ECKERT PSY D*DR JOEL O		10-CF-332 FITNESS EVAL 100-800	10-CF-332	787.50
75308	ECKERT PSY D*DR JOEL O		11-CF-226 FITNESS EVAL 100-800	11-CF-226	900.00
	100-800-544-000		MISC. EQUIPMENT		
4532	STAPLES CREDIT PLAN*		JUROR SUPPLIES 100-800	71511	15.00

TOTAL: 5,841.08

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	SUPPLIES 100-913	5449362	116.65
	734	QUILL CORPORATION*	SUPPLIES 100-913	5566883	817.75
	734	QUILL CORPORATION*	SUPPLIES 100-913	5626772	1,769.18
	734	QUILL CORPORATION*	SUPPLIES 100-913	5631193	27.84
	734	QUILL CORPORATION*	SUPPLIES 100-913	5919001	464.61
	734	QUILL CORPORATION*	SUPPLIES 100-913	6004999	279.54
	7532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9217703455	239.99
	75516	OFFICE DEPOT*	SUPPLIES 100-913	571385193001	4.99
	75516	OFFICE DEPOT*	SUPPLIES 100-913	571385309001	284.84
	75516	OFFICE DEPOT*	SUPPLIES 100-913	571385310001	32.63
	75516	OFFICE DEPOT*	SUPPLIES 100-913	572081626001	685.15
	75516	OFFICE DEPOT*	SUPPLIES 100-913	572082162001	118.85
	75516	OFFICE DEPOT*	SUPPLIES 100-913	572082163001	53.60
	75516	OFFICE DEPOT*	SUPPLIES 100-913	574181351001	50.04
	75516	OFFICE DEPOT*	SUIPPPLIES 100-913	574181427001	3.99
	100-913-522-300		COMPUTER SUPPLIES		
	94936	COAST TO COAST COMPUTER PRODUCTS*	LASERJET CARTRIDGES 100-913	A791796	166.70
	100-913-533-010		COMPUTER CONTRACT		
	93464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1145542	170.00
	93140	COMCAST CABLE*	ADD'L ADAPTORS CRTHS 100-913	0047517A	1.99
	93140	COMCAST CABLE*	HIGH SPD INTERNET SVC 100-913	0262223	79.90
	97379	DEVNET*	WEDGE UPDATE PROCESS 100-913	0711.1587	500.00
	97379	DEVNET*	9/11-11/11 CONTRACT 100-913	0711.1616	13,656.97
	100-913-533-011		COMPUTER MAINTENANCE		
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	2/22-23-24 HELP DESK 100-913	6392	2,400.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	6/27 HELP DESK 100-913	6578	800.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	7/21-7/22 HELP DESK 100-913	6614	875.00
	100-913-533-013		ADMN ADJUDICATION SERVICE		
	130	HELLER P C*J BRIAN	CODE HEARING/11 100-913	10349	506.27
	100-913-533-210		POSTAGE		
	12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	69659	1,536.91
	70675	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 100-913	70675-0811	6,165.55

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	7/11 LEASE CONTRACT 100-913	CNIN080617	2,841.40
	90611	DIGITAL COPY SYSTEMS LLC*	7/11 MAINT CONTRACT 100-913	CNIN080618	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	7/11 COPY COUNT 100-913	CNIN081928	728.93
	100-913-533-600		LEGISLATIVE PROGRAM		
	97300	DEWTH-ANDERSON*LETTITIA	FNL FEE 2011 CTRCT SVC 100-913 0002		3,750.00
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	26	CRAWFORD*K RUSSELL	LODGING/M&IE CO BRD 100-913	26-0811A	269.33
	182	MERRILL*BILLY	MEALS/TRAINING SHERIFF 100-913	182-0811	14.29
	199	STOECKER*DARRYL	MEALS/TRAINING SHERIFF 100-913	199-0811	17.75
	240	SHERIFF'S PETTY CASH*	FOOD FOR HELP SHERIFF 100-913	1050	13.00
	17	ILLINOIS CORONERS & MEDICAL EXAM A	CORONER CONF CONOVER 100-913	11043	375.00
	17	ILLINOIS CORONERS & MEDICAL EXAM A	CORONER CONF POWELL 100-913	11044	375.00
	1255	GRASHOFF*VICKI	SMR CONF MLS/AUDITOR 100-913	1255-0811	144.61
	70739	VISA*	LODGING COMM DEV 100-913	1339-0811	127.24
	70741	VISA*	LODGING AUDITOR 100-913	1347-0811A	201.84
	70742	VISA*	CONFERENCE CORONER 100-913	1271-0811	519.89
	77953	MEISINGER*DARRELL G	UCCI LODGING CO BRD 100-913	77953-0811B	242.69
	78594	NEUHAUSER*TIMOTHY D	UCCI LODDGING CO BRD 100-913	78594-0811A	102.79
	94946	VISA*	RGST STOECKER SHERIFF 100-913	5420-0811	129.00
	100-913-533-970		YOUTH SERVICES BOARD		
	1224	YOUTH SERVICE BOARD*	3RD QTRR PAYMENT 100-913	1224-0811	3,750.00
	100-913-533-971		TRI-CO. REG. PLANNING COMMISS.		
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	3RD QTRR PAYMENT 100-913	1223-0811	3,565.75
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	CONTRACT PAYMENT 100-913	1223-0811A	1,737.00
	100-913-533-972		TAZ CO SOIL & WATER CONSER.		
	662	TAZEWELL COUNTY SOIL & WATER CONS*	3RD QTRR PAYMENT 100-913	662-0811	1,875.00
	100-913-533-978		ECONOMIC DEVELOPMENT COUNCIL		
	828	EDC INC*	3RD QUARTER 100-913	457	17,706.25
	100-913-533-979		CTR. FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	3RD QTRR PAYMENT 100-913	1218-0811A	6,750.00

TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-533-981	HEARTLAND COMM HEALTH CLINIC*	HEARTLAND COMM. HEALTH CLINIC		
1220	HEARTLAND COMM HEALTH CLINIC*	3RD QTR PAYMENT 100-913	1220-0811	1,250.00
100-913-533-983	TAZEWELL COUNTY HOUSE OF HOPE*	HOUSE OF HOPE		
15563	TAZEWELL COUNTY HOUSE OF HOPE*	3RD QTR PAYMENT 100-913	15563-0811	1,000.00
100-913-544-000	DELL MARKETING LP*	TECHNOLOGY UPGRADES		
10560	DELL MARKETING LP*	BATTERY/LAPTOP 100-913	XFDR817M6	113.00
62557	CDW GOVERNMENT INC*	MONITOR CARD 100-913	ZBL3567	34.00
62557	CDW GOVERNMENT INC*	PRINTER BOR 100-913	ZFQ4576	1,374.84
62557	CDW GOVERNMENT INC*	TRAY/PRINTER BOR 100-913	ZGB9513	380.13
100-913-544-002	CDW GOVERNMENT INC*	SOFTWARE/LICENSES		
62557	CDW GOVERNMENT INC*	CISCO SMARTNET 100-913	XXX8245	525.00
62557	CDW GOVERNMENT INC*	ADOBE ACROBAT 100-913	ZBX6515	191.00
62557	CDW GOVERNMENT INC*	ADOBE ACROBAT LICENSE 100-913	ZGB0622	382.00
TOTAL:				83,675.67
100-913-533-910	KRISTAL DEININGER	EDUCATIONAL/TRAVEL/TRAINING		
148	DARRYL STOECKER	M & IE COMM DEVELOPMENT		
199	KEVIN JOHNSON	PER DIEM SHERIFF		
263	IACZO	REIMB/TRAINING S/A		
661	ILL ASSOC. OF CO AUDITORS	REGISTRATION FEE COMM DEVELOPMENT		
747	VICKI GRASHOFF	REGISTRATION SUMMER CONF. AUDITOR		
1255	ILLINOIS SHERIFF ASSOC.	M & IE AUDITOR		
1422	DENNIS CONOVER	CONFERENCE/SHERIFF		
2079	JOE HOWE	M & IE CORONER		
12542	ANDREA YERGLER	M & IE COURT SERVICES		
88494	CARL POWELL	REIMBURSEMENT/TRAINING S/A		
91910		M & IE CORONER		
MANUAL TOTAL:				1,944.44
GRAND TOTAL				85,620.11

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-533-110	FEHR-GRAHAM & ASSOCIATES*	ENGINEER CONSULTANT		
	20689		09-08118-00-BR\GRVIND 201-311 16PARTIAL		1,141.28
			TOTAL:		<u>1,141.28</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	CARTRIDGES 202-311	YT127200	394.15
	20109	RELIABLE OFFICE SUPPLIES*	ENVELOPES/CARTRIDGE 202-311	YVR96500	116.16
	20547	STAPLES CREDIT PLAN*	PAPER & ADAPTER 202-311	48298	50.89
	20547	STAPLES CREDIT PLAN*	BINDER TABS 202-311	50367	12.58
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	8308	24,671.73
	20095	AG-LAND FS INC*	FUEL 202-311	8368	25,896.00
	202-311-522-120		ENGINEERING SUPPLIES		
	20004	EAGLE POINT CORP*	CAD SOFTWARE 202-311	18661122	250.00
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	544421	203.01
	20031	LAWSON PRODUCTS INC*	IVY SCREEN 202-311	582319	71.82
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	606582	180.68
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	623725	198.38
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	644821	419.59
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	665333	236.68
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	40245341	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	40365208	20.05
	20181	ILLINOIS OIL MARKETING EQUIP INC*	NOZZLE 202-311	53509-IN	41.18
	20364	MENARDS*	INVERTER 202-311	21654	39.98
	20718	PURITAN SPRINGS*	WATER 202-311	1241231-0811	145.50
	20866	BIG R STORES - PEKIN, IL #13*	LEVEL&SHOVEL 202-311	0139	6.60
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-0811	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-0911	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	07001-0811	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	16002-0811	164.62
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	17005-0811	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23006-0811	31.03
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-0811	27.44
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-0811	21.44
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-0811	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-0911	27.46



EXPENSE ACCOUNTS

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20439	CENTRAL ILLINOIS AG*	BULBS 202-311	IN16728	66.01
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-94850	136.25
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-94852	78.89
	0555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-94944	56.22
	0555	CARQUEST AUTO PARTS STORES*	FILTERS/U-JOINTS 202-311	6607-95871	95.70
	0555	CARQUEST AUTO PARTS STORES*	BRAKE PARTS 202-311	6607-96341	186.40
	0651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	11783771	435.30
	0724	PENCE'S AG REPAIR INC*	INSPECTIONS 202-311	5341	32.00
	0724	PENCE'S AG REPAIR INC*	INSPECTIONS 202-311	5350	32.00
	0724	PENCE'S AG REPAIR INC*	INSPECTIONS 202-311	5353	64.00
	0724	PENCE'S AG REPAIR INC*	INSPECTIONS 202-311	5392	53.50
	0724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	5413	43.00
	0725	CROSS IMPLEMENT INC*	PIN 202-311	220470	5.45
	0725	CROSS IMPLEMENT INC*	BLADES/BOLTS/NUTS 202-311	220685	478.50
	0725	CROSS IMPLEMENT INC*	BELT 202-311	220863	24.89
	0750	TIRE CENTRAL*	TIRE 202-311	161896	930.98
	0867	MARTIN BROTHERS*	BELT 202-311	196487	21.99
	02-311-533-740		HIGHWAY MAINTENANCE		
	0003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2601820602	461.58
	02-311-533-910		TRAINING		
	0868	HALFMOON LLC*	IL LAND BOUNDARIES 202-311	1128805	259.00
	02-311-544-110		ROAD IMPROVEMENT		
	0229	WILDERMUTH*MORRIS	BALES OF STRAW 202-311	317263	40.00
	0424	PRAIRIE MATERIAL SALES INC*	STONE CR RR 202-311	94700116	1,255.54
	0762	QPR*	PAVEMENT REPAIR 202-311	7638825	276.18
	0799	THE TRAFFIC SIGN STORE*	911 SIGNS 202-311	T14014	273.00
	0855	HARPER*JESI	JULY MILEAGE 202-311	JH711	42.46
	02-311-544-120		DEBT SERVICES - INTEREST		
	20680	CATERPILLAR FINANCIAL SVC CORP*	950H LEASE INTEREST1 202-311	950H-INT1	439.74
	02-311-544-125		DEBT SERVICES- PRINCIPAL		
	20680	CATERPILLAR FINANCIAL SVC CORP*	950H-LEASE PAYMENT 1 202-311	950H-PMT1	1,635.50
			TOTAL:		71,784.51

202-311-533-900 CONFERENCES & SEMINARS 100.00 check# 3237 07-15-11  
 20001 DANIEL PARR REIMBURSEMENT FOR CPESC RENEWAL FEE 100.00  
 MANUAL TOTAL 100.00  
 GRAND TOTAL 71,884.51

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	11-00000-01-GM 203-311	EST40811	276,261.01
	20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	PAINT 203-311	I0204443	15,503.95
	20865	FISCHER EXCAVATING , INC.*	11-00000-08-GM D MACK 203-311	EST20811	38,042.28
				TOTAL:	329,807.24
	203-311-533-740		HIGHWAY MAINTENANCE		
	20596	ALLIED MUNICIPAL SUPPLY	10-00006-00-SG		87,296.71
	20053	R.A. CULLINAN & SON	11-00000-01-GM/EST.3		368,563.00
	20865	FISCHER EXCAVATING, INC	11-00000-08-GM/EST.1		305,075.20
				MANUAL TOTAL:	760,934.91
				GRAND TOTAL:	1,090,742.15

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Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	11-01000-00-GM 204-311	EST1-BTWP-0711	49,121.70
	20053	R A CULLINAN & SON INC*	11-01000-01-GM 204-311	EST1-BTWP2-0711	12,778.15
	20053	R A CULLINAN & SON INC*	11-04000-00-GM 204-311	EST1-DTWP-0711	28,993.78
	20053	R A CULLINAN & SON INC*	11-09000-00-GM 204-311	EST1-HTWP-0711	36,010.91
	20053	R A CULLINAN & SON INC*	11-11000-01-GM 204-311	EST1-LMTWP-0711	28,253.09
	20053	R A CULLINAN & SON INC*	11-13000-00-GM 204-311	EST1-MATWP-0711	44,373.02
	20053	R A CULLINAN & SON INC*	11-14000-00-GM 204-311	EST1-MTWP-0711	36,395.55
	20053	R A CULLINAN & SON INC*	11-17000-02-GM 204-311	EST1-SLTWP-0711	30,453.12
	20053	R A CULLINAN & SON INC*	11-17000-02-GM 204-311	EST1-SLTWP20711	39,805.47
	20053	R A CULLINAN & SON INC*	11-18000-00-GM 204-311	EST1-TTWP-0711	57,166.73
	20053	R A CULLINAN & SON INC*	11-19000-00-GM 204-311	EST1-W-TWP-0711	83,462.30
				TOTAL:	<u>446,813.82</u>

204-311-544-110		ROAD IMPROVEMENT			
20411	MIDSTATE ASPHALT REPAIR		11-10000-00-GM/HOPEDALE TWP		14,801.00 check# 3267 08-05-11
20518	LOWERY EXCAVATING		11-17000-01-GM		1,207.72 check# 3239 07-15-11
				MANUAL TOTAL:	16,008.72
				GRAND TOTAL:	462,822.54

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	BRIDGE FUND LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	HUTCHISON ENGINEERING INC	ENGINEER CONSULTANT		
20861		11-0079-00-BR\CR8 205-311	0002	9,175.29
			TOTAL:	<u>9,175.29</u>
205-311-544-100	WAYNE LITWILLER EXC. INC.	BRIDGE CONSTRUCTION		
20648		HOPEDALE RD		
			MANUAL TOTAL:	3,000.00
			GRAND TOTAL:	12,175.29

3,000.00 check# 3240 07-15-11

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		
	20645	AECOM USA INC*			
	20700	LOVEWELL FENCING INC*	07-00000-00-ES STUDY 206-311	37148186	2,821.08
	20700	LOVEWELL FENCING INC*	GRDRL RER/MNTO/SPP 206-311	19150	5,000.00
	20827	AMERICAN ROAD MAINTENANCE*	GRDRL RER/DMCK/HRDNG 206-311	19151	2,800.00
			11-00000-01-GM 206-311	FINAL-0811	7,342.19
	206-311-544-110		ROAD IMPROVEMENT	TOTAL:	17,963.27
	20827	AMERICAN ROAD MAINTENANCE	11-00080-00-RS/EST.1		139,501.31
				MANUAL TOTAL:	139,501.31
				GRAND TOTAL:	157,464.58

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 PURCH 208-422	A016851-1	326.51
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016899-1	61.22
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016922-1	198.71
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016943-1	114.93
	208-422-533-200		TELEPHONE		
	5411	CENTURYLINK*	LONG DIST. 208-422	304006043-0811	88.88
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	JULY MILEAGE 208-422	38-0811	245.31
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19119	250.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19123	250.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19128	250.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19132	210.00
	6204	TANKERSLEY*JAMES T	PRTL RNTL ASST 208-422	19114	210.00
	10510	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19137	250.00
	112884	LIPPETT*JAMES	PRTL RNTL ASST 208-422	19112	250.00
	114904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19127	250.00
	18886	FLYNN*KENNETH L	PRTL RNTL ASST 208-422	19118	330.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19126	210.00
	66321	GEORGETOWN COMMON APARTMENTS*	PRTL RNTL ASST 208-422	19131	250.00
	67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19116	330.00
	67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19125	210.00
	69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19120	250.00
	771412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19111	210.00
	771412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19124	250.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19129	210.00
	73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19134	250.00
	73898	TRUCKENMILLER*LARRY	PRTL RNTL ASST 208-422	19115	330.00
	77760	COX*RICHARD	PRTL RNTL ASST 208-422	19113	210.00
	778644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19144	210.00
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19142	330.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19139	250.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19136	250.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19133	330.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASST. (208-422)	Invoice-Numb	Expense-Amount
	89527	MCCLISTER*LAURA	PRFL RNTL ASST 208-422	19138	250.00
	92391	TEMPLE*VICTOR & LCRI	PRFL RNTL ASST 208-422	19121	210.00
	92906	SHELBY*KEVIN	PRFL RNTL ASST 208-422	19140	250.00
	93356	DAVIS DEVELOPMENT*	PRFL RNTL ASST 208-422	19135	210.00
	93831	GOETZ*DANELLE	PRFL RNTL ASST 208-422	19141	250.00
	94947	GLASS*KAREN	PRFL RNTL ASST 208-422	19117	210.00
	95340	WALKER*JANICE E	PRFL RNTL ASST 208-422	19143	330.00
	97152	GOETZ*LAURA	PRFL RNTL ASST 208-422	19122	250.00
TOTAL:					9,325.56

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010		OFFICE SUPPLIES		
	1257	ANIMAL CONTROL PETTY CASH*	PRINT CART FAX MACH 211-411	48100	40.29
	5516	OFFICE DEPOT*	CORRECTION TAPE 211-411	570952607001	17.20
	5516	OFFICE DEPOT*	5X8 BLANK CARDS 211-411	570952699001	40.48
	5516	OFFICE DEPOT*	INK CARTRIDGES 211-411	572554145001	54.74
	211-411-522-040		FEED		
	5	ATLAS SUPPLY COMPANY*	20 BAG OIL DRY 211-311	138072	170.00
	211-411-522-050		MEDICAL SUPPLIES		
	236	MWI VETERINARY SUPPLY CO*	23 BOTTLES KETAVID 211-411	1842197	137.77
	236	MWI VETERINARY SUPPLY CO*	2 GAL FLEA SHAMPOO 211-411	1977124	116.00
	2480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	253754	102.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	2 CS PAPER TOWELS 211-411	138075	430.55
	5	ATLAS SUPPLY COMPANY*	2 CS PAPER TOWELS 211-411	138137	83.90
	0130	SCHNUCKS*	BLEACH 211-411	438565	96.00
	211-411-522-100		GASOLINE		
	7631	TAZEWELL COUNTY HIGHWAY*	JUNE GAS 211-411	80758	2,324.59
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	10	HERM*DR ART	JULY PER CONTRACT 211-411	210-0811	1,789.83
	211-411-533-200		TELEPHONE		
	02	AT&T*	TELEPHONE 211-411	2991013-0811	32.67
	22	FRONTIER*	TELEPHONE 211-411	4772270-0811	66.59
	22	FRONTIER*	TELEPHONE 211-411	9253370-0811	93.06
	411	CENTURYLINK*	TELEPHONE 211-411	304044105-0811	52.56
	211-411-533-202		CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS*	CELL PHONE/MODEM 211-411	2609042365	117.51
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 211-411	70675-0811A	2,108.93
	211-411-533-220		T/PCCC		

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	217	TAZEWELL/PEKIN COMMUNICATIONS*	SEPT/NOV COMM 211-411	217-0811	1,104.00
	211-411-533-230	ALARM SYSTEM			
	66629	ADT SECURITY SERVICES INC*	ALARM SVC 211-411	51165747	165.75
	211-411-533-410	PUBLICATION & PRINTING			
	53371	GT SERVICES INC*	24,000 POST CARDS 211-411	7160	336.00
	211-411-533-600	GAS, ELECTRIC & WATER			
	6	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0811	26.25
	19	ILLINOIS AMERICAN WATER COMPANY*	JULY WATER USAGE 211-411	0902286913-0811	72.86
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	110203000185750	770.02
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	112160001879413	414.32
	211-411-533-660	GARBAGE COLLECTION			
		AMEREN ILLINOIS*	ELECTRIC/GAS 211-411	5201369932-0811	294.75
	66418	X WASTE INC*	GARBAGE SVC 211-411	151785	125.66
	211-411-533-700	VEHICLE MAINTENANCE			
	0195	BEST AUTOMOTIVE*	BRAKES AC2 211-411	AC2-0811	236.93
	0195	BEST AUTOMOTIVE*	OIL CHANGE WIPERS AC4 211-411	AC4-0811	24.81
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	8	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	199050	40.00
	4	TCRC INC*	FLOOR CARE 211-411	013495	40.00
	257	ANIMAL CONTROL PETTY CASH*	HOSE PARTS 211-411	1257-0811	13.94
	257	ANIMAL CONTROL PETTY CASH*	3 PKGS BLIND SHMPO 211-411	1257-0811A	14.88
	8160	G & K SERVICES*	OFFICE RUGS 211-411	1018231222	34.90
	211-411-533-982	DEPOSIT REIMBURSEMENT			
	65332	BORDERS*JEFF	DEPOSIT REIMB 211-411	95332-0811	25.00
	211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	95331	RESCUED HEART ANIMAL HOSPITAL*	NEUT DOG TOBY 211-411	6177	206.75
	65331	RESCUED HEART ANIMAL HOSPITAL*	SPAY DOG MAGGIE 211-411	6178	242.75
	211-411-533-984	TAZ CO VET ASSN			
	4886	TAZEWELL COUNTY VETERINARY MED ASS	JULY SPAY/NEUTERS 211-411	JUL 11	210.00
	211-411-544-000	NEW EQUIPMENT			

TAZEWELL COUNTY  
Claims Docket  
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Comty	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
Vend-No				
70741	VISA*	PRINTER TRAY FOR A/C 211-411	1347-0811	175.00
			TOTAL:	<u>12,449.24</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	TPA SVC 8/11 249-914	97332-0811	5,675.30
	49-914-533-533		EMPLOYEE LIFE INSURANCE		
	0764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 9/11 249-914	10764-0811	1,777.73
	49-914-533-534		VOLUNARY LIFE		
	0764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 9/11 249-914	10764-0811B	1,295.14
	49-914-533-535		VAD&D		
	0825	LINA*	9/11 VOL AD&D 249-914	10825-0811	68.80
	49-914-533-611		EMPLOYEE STOP LOSS		
	7173	BARDON GROUP*	EMP STOP LOSS 9/11 249-914	97173-0811	7,974.56
	49-914-533-612		DEPENDENT STOP LOSS		
	7173	BARDON GROUP*	DEP STOP LOSS 249-914	97173-0811B	10,216.64
	49-914-533-613		AGGREGATE STOP LOSS		
	7173	BARDON GROUP*	AGG STOP LOSS 9/11 249-914	97173-0811A	667.17
			TOTAL:		<u>27,675.34</u>

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	LEASE CNTRCT 7/11 252-155	CNIN080620	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAINT CNTRCT 7/11 252-155	CNIN080622	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	7/11 COPY COUNT 252-155	CNIN081932	73.89
			TOTAL:		<u>217.89</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	01-0811	5,128.22
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* PERSONAL SVC 254-112	1-0811A	15,517.10
	554-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* HOSPITALIZATION 254-112	02-0811	2,775.83
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* HOSPITALIZATION 254-112	2-0811A	1,687.84
	554-112-522-010		OFFICE SUPPLIES		
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* OFFICE SUPPLIES 254-112	03-0811	11.25
	554-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* CONTRACTUAL 254-112	04-0811	110.00
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* CONTRACTUAL 254-112	3-0811A	.30
	554-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL DUMP FEE 254-112	109448	300.00
	554-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* POSTAGE 254-112	05-0811	7.43
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* POSTAGE 254-112	4-0811A	3.08
	554-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* MILEAGE 254-112	06-0811	304.98
	50000	TAZEWELL COUNTY	HEALTH DEPT SW* MILEAGE 254-112	5-0811A	30.09
				TOTAL:	25,876.12

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000	ABC COUNSELING & FAMILY SVCS*	CONTRACTUAL SERVICES		
	93950		JV SEX OFFENDER PRGRM 262-231	93950-0811	5,500.00
				TOTAL:	<u>5,500.00</u>

\* Motion by Hillegonds, second by Member Meisinger to approve the September 2011 Calendar. Amendment for Budget Meetings to be added are the Finance Budget's September 21<sup>st</sup> and September 27<sup>th</sup> 2011. Also, added are the Risk Management and Executive Meetings dates to be announced and Tri-County Planning has been changed from September 22<sup>nd</sup> to September 29<sup>th</sup>. Amendments carried as Voice Vote.



**TAZEWELL COUNTY BOARD**

**September 2011 Calendar of Meetings**

<b>Labor Day Holiday</b>	Mon., Sept. 05	County Offices Closed
<b>Zoning Board of Appeals</b> (Newman)	Wed., Sept. 07 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
<b>Insurance Review</b> (Zimmerman)	Thurs., Sept. 08 3:30 p.m. – Jury Room	Carius, Antonini, Aeilts, Johnson, McKinney, Neuhauser, Norman, Stanton, Timian, Young
<b>Health Services</b> (Hillegonds)	Thurs., Sept. 08 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
<b>Finance Sub Committee</b> (Neuhauser)	Tues., Sept. 13 3:30 p.m. – Jury Room	Harris, D. Grimm, Hobson, Meisinger
<b>We-Care Transportation</b> (Thompson)	Tues., Sept. 13 4:30 p.m. – Morton	Carius
<b>Land Use</b> (Imig)	Tues., Sept. 13 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
<b>Property Sub-Committee</b> (Imig)	Wed., Sept. 14 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
<b>Emergency Preparedness</b> (Cook/Tippey)	Thurs., Sept. 15 2:00 p.m. – Jury Room	Attendees
<b>Tri-County Regional Planning</b> (Executive Board)	Thurs., Sept. 15 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
<b>Transportation</b> (Sinn)	Mon, Sept. 19 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
<b>V.A.C.</b> (Hicks)	Mon., Sept. 19 7:00 p.m. – Tremont	Saal
<b>Persons With Develop. Disabilities</b> (Meehan)	No Sept. meeting	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
<b>Finance</b> (Neuhauser)	Tues., Sept. 20 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>Human Resources</b> (Hobson)	Tues., Sept. 20 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman

<b>Property</b> (D. Grimm)	Tues., Sept. 20 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
<b>Finance Budget</b> (Neuhauser)	Wed., Sept 21 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D.Grimm Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>ETSB Board</b>	Wed., Sept. 21 9:00 a.m. – JCCR	Unsicker
<b>Risk Management</b> (Zimmerman)	To be Announced	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	To be Announced	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
<b>Board of Health</b> (Bowen)	Mon., Sept. 26 6:30 p.m. - TCHD	Harris
<b>Finance Budget</b> (Neuhauser)	Tues., Sept. 27 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D.Grimm Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>County Board</b>	Wed., Sept. 28 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
<b>Tri-County Regional Planning</b>	Thurs., Sept. 29 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman

BOARD RECESSED AT 7:47 P.M. NEXT MEETING WILL BE HELD ON SEPTEMBER 28, 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 AUGUST 31, 2011 AT 6:04 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 31ST DAY OF AUGUST, 2011.