

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

OCTOBER 26, 2011



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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OCTOBER 27, 2011

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PROCEEDINGS OF THE TAZEWELL COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS WERE HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON WEDNESDAY, OCTOBER 27, 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, PROEHL, SINN, STANFORD, SUNDELL, VANDERHEYDT AND VONBOECKMAN.

ABSENT: 0

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

Motion by Member Carius, second by Member Harris to approve the October 3, 2011 Tentative Budget Minutes. Carried by Voice Vote.

Executive In Place Committee Meeting at 6:07 p.m. Executive In Place Committee Meeting adjourned at 6:35 p.m.

Motion by Member Harris, second by Member Crawford to approve the Consent Agenda. Motion carried by Voice Vote.

Consent Agenda: 1-18

Pulling: 18

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 11th day of October, 2011.

Case No. 11-37-Z Excel Foundry & Machine

All of Which is
Respectfully Submitted,

Carroll Smyg

Joyce Antonini

~~_____~~

Sue Swartzell

Joe Hol

Rosemary Palmer

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWell COUNTY
ON PETITION OF EXCEL FOUNDRY AND MACHINE
A SUBSIDIARY OF FLSMIDTH SALT LAKE CITY, INC.**

(Zoning Board Case No. 11-37-Z)
(Continued at the August 2, 2011 and September 7, 2011 ZBA Public Hearing)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Excel Foundry and Machine, A subsidiary of FLSmidth Salt Lake City, Inc. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to an I-2 Heavy Industrial District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 11-37-Z as held by the Tazewell County Zoning Board of Appeals on October 4, 2011, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The existing property contains a private club operated by the Marine Corps League. Wooded land is located to the north and west, the Excel Foundry and Machine property is located to the south, and a gravel pit is located to the east. Manufacturing, assembly, foundry work, and parts distribution occur on the Excel Foundry and Machine property. The immediate area is an established industrial area, so the expansion of Excel's operation onto this property is appropriate. It will not be detrimental to the orderly development of Tazewell County.

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

POSITIVE. Manufacturing, assembly, foundry work and parts distribution are the activities that occur on the Excel property, and the rezoning will enable Excel to expand its existing operations; no new activities will be performed as a result of the expansion. All of these activities are appropriate industrial uses, and this property is suitable for heavy industrial activities due to its location within an established industrial area. Although roads in the area are in need of improvements due to the truck traffic that accesses this area, there is work being done to address this situation. Therefore, the proposed amendment will not be detrimental to the public health, safety, morals, or general welfare of Tazewell County.

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

POSITIVE. Existing uses of property within the general area consist of wooded land to the north and west, heavy industry to the south, and gravel mining to the east. Rezoning this property for heavy industrial use will be consistent with the existing nearby industrial uses, so the request is consistent with existing uses of property within the general area.

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

POSITIVE. Adjacent property to the east and south is zoned I-2, and adjacent property to the north and west is zoned Conservation. Therefore, the request is consistent with the zoning classifications of property within the general area.

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

POSITIVE. The property is currently zoned A-1, but it is approximately 3 acres in size, and it is adjacent to property within the I-2 and Conservation zoning districts, so it is not suitable for the practice of agriculture. Therefore, the property is not suitable for uses permitted under the existing zoning ordinance.

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

POSITIVE. The proposed zoning classification is I-2 for heavy industrial uses. The property is adjacent to a manufacturing facility and a gravel pit, both of which are within the I-2 zoning district. Therefore, the property is suitable for the uses permitted under the proposed zoning classification.

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

POSITIVE. The trend of development has been toward industrial use; the adjacent gravel pit began operations in 2007, adding to the industrial character of the area. Therefore, the trend of development supports the proposed rezoning.

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

POSITIVE. The property is not vacant; it is occupied by a private club operated by the Marine Corps League. However, the immediate area is industrial in nature and is occupied by a manufacturing facility and a gravel pit. Therefore, the proposed rezoning is suitable.

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

POSITIVE. The proposed map amendment is within one-and-one-half miles of the City of Pekin, and the Pekin Comprehensive Plan identifies this property for Conservation uses. However, the property is actively used and is adjacent to heavy industrial uses, so the proposed map amendment is judged to be suitable.

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

POSITIVE. The gain to the public is an orderly development pattern and the expansion of an existing business. The hardship is greater difficulty in expanding the existing business without having a detrimental impact on nearby uses. Therefore, the proposed rezoning is suitable.

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

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

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

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

SECTION I. The petition of Excel Foundry and Machine, A subsidiary of FLSmidth Salt Lake City, Inc. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to an I-2 Heavy Industrial District for the following described property:

Current Owner of Property: Marine Corps League, Tobin Nanninga Detach, 12411 Shady Lane, Pekin, Illinois 61554.

Current Officers of FLSmidth Salt Lake City, Inc., 7158 S. FLSmidth Dr., Midvale, UT 84047-5559; President – Christian Jepsen, Bethlehem, PA; Vice President – Peter Flanagan, Midvale, UT; Vice President – John Mertz, Bethlehem, PA; Vice President – Brian Day, Midvale, UT; Vice President – Robert Coomes, Midvale, UT; Treasurer/Controller – Corwin Bunkall, Midvale, UT; Secretary – Mary Beth Flowers, Bethlehem, PA; Asst. Treasurer – Kevin Chabin, Bethlehem, PA; Asst. Treasurer – Ralph McCandless, Bethlehem, PA; Asst. Secretary – Steve Harrington, Bethlehem, PA. FLSmidth Minerals, 2040 Avenue C, Bethlehem, PA 18017-2188

P.I.N. 10-10-17-100-013; an approximate 2.92 acre parcel located in part of the Southwest Quarter of the Northwest Quarter of Section 17, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

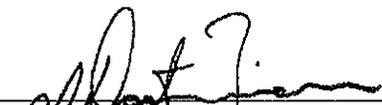
located at 12411 Shady Lane, Pekin, Illinois.

is hereby granted.

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

PASSED AND ADOPTED this 26th day of October, 2011.

Ayes 21 Nays 0 Absent 0



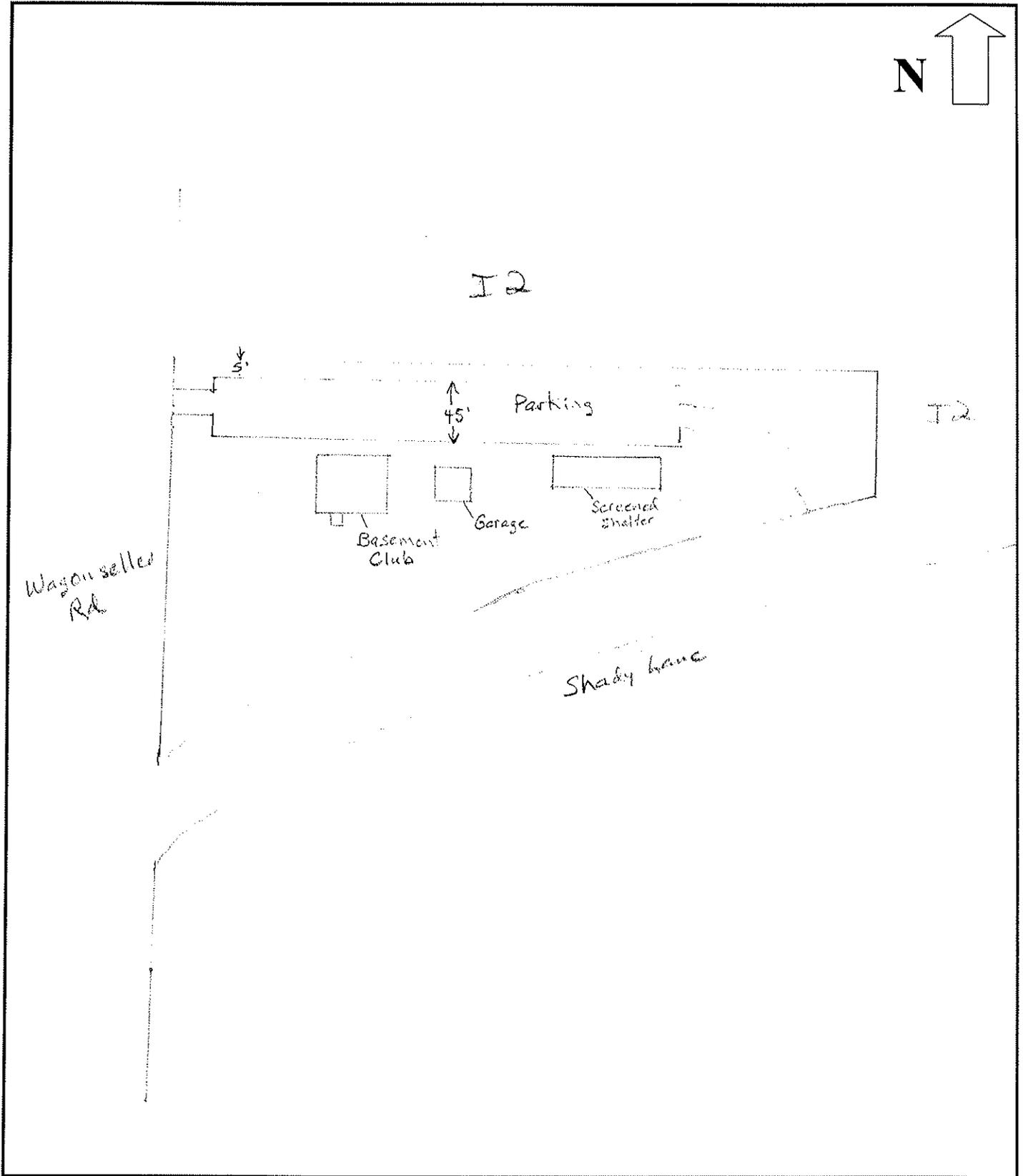
Chairman, County Board
Tazewell County, Illinois

ATTEST:

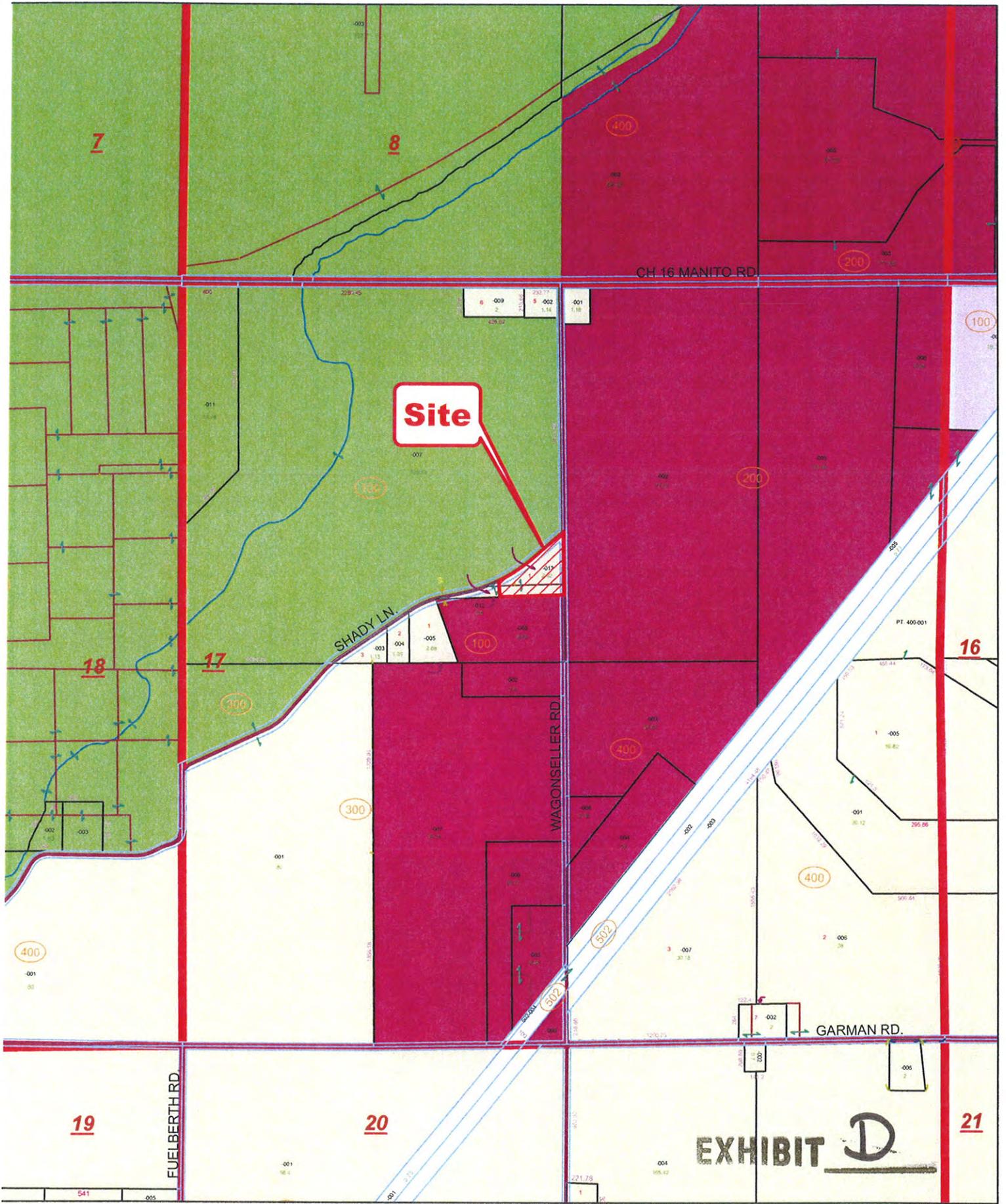


County Clerk
Tazewell County, Illinois

NOTE: FOR PROPER UNDERSTANDING OF YOUR APPLICATION, SHOW PLACEMENT OF BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS. NORTH SHOULD BE AT THE TOP OF THE PAGE WHEN YOU BEGIN!!



SITE PLAN



Site

EXHIBIT D



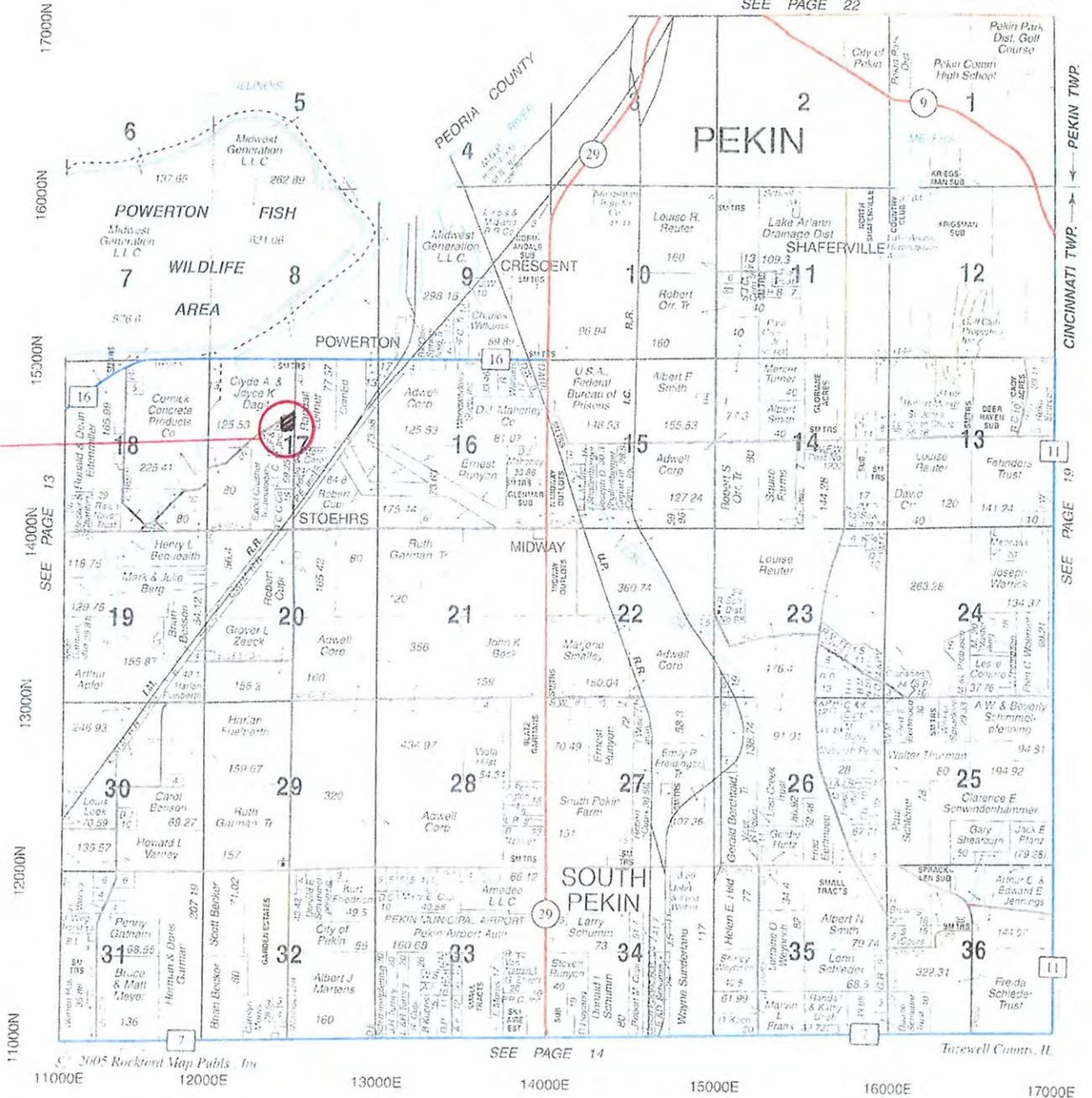
Proceedings from the Tax and Zoning County Board Meeting held this 26th day of October, 2011

ZoningDistricts	District	C-1	CONS	R-1	MULTI-ZONE
	A-1				
	A-2				
	CITY				
	I-1				
	I-2				
	R-2				
	R-R				

CINCINNATI SOUTH PART PEKIN

T.24N.-R.5W.

SEE PAGE 22



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SEE PAGE 14

Tazewell Comm. II

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EXHIBIT E

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 11th day of October, 2011.

Case No. 11-38-Z Excel Foundry & Machine

All of Which is
Respectfully Submitted,

Carroll Imig

Joyce Pulonice

~~_____~~

See Sudell

Paul Hal

Germainy Palmer

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWell COUNTY
ON PETITION OF EXCEL FOUNDRY AND MACHINE
A SUBSIDIARY OF FLSMIDTH SALT LAKE CITY, INC.**

(Zoning Board Case No. 11-38-Z)

(Continued at the August 2, 2011 and September 7, 2011 ZBA Public Hearing)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Excel Foundry and Machine, A subsidiary of FLSmidth Salt Lake City, Inc. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an I-2 Heavy Industrial District to an A-1 Agriculture Preservation District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 11-38-Z as held by the Tazewell County Zoning Board of Appeals on October 4, 2011, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The proposed amendment is for this property to be placed within the A-1 Agricultural Preservation Zoning District. The existing property is currently used for row crop production, and all surrounding land is used for row crop production. The nearest business is the Tremont Grain Co-Op facility located to the northeast along Wagonseller Road. Therefore, since all nearby uses are agricultural, the proposed amendment will not be detrimental to the orderly development of Tazewell County.

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

POSITIVE. The proposed amendment is for this property to be placed within the A-1 Agricultural Preservation Zoning District, and the subject property and all surrounding land is currently used for row crop production or other agricultural uses. Therefore, the proposed amendment will not be detrimental to the public health, safety, morals or general welfare of Tazewell County.

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

POSITIVE. All surrounding property is used for row crop production, and the nearest business is the Tremont Grain Co-Op facility located south of the Excel property on Wagonseller Road. Therefore, the request is consistent with existing uses of property within the general area.

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

POSITIVE. Adjacent property to the west and south is zoned A-1 and adjacent property to the north and east is zoned I-2. Therefore, the request is consistent with the zoning classifications of property within the general area.

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

POSITIVE. The existing zoning classification allows for heavy industrial uses, but the subject property and all surrounding land is currently used for row crop production. Therefore, the property is not suitable for uses permitted under the existing zoning classification.

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

POSITIVE. The proposed zoning classification allows for agriculture, and the subject property and all surrounding land is currently used for row crop production. Therefore, the property is suitable for uses permitted under the proposed zoning classification.

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

POSITIVE. There has been no trend of development in the immediate area; agriculture remains the predominant use. Although the specific piece of property under consideration is zoned for industrial use, it is used for agriculture. Therefore, since there has been no trend of development, the proposed rezoning is suitable.

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

POSITIVE. The property is vacant as zoned because although it is zoned for heavy industrial use, it is used for agriculture. Land to the north along Wagonseller Road has been developed for industrial uses, but the immediate area under consideration is used for agriculture. Therefore, the proposed rezoning is suitable.

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

POSITIVE. The proposed map amendment is not within one-and-one-half miles of a municipality. It is located just outside of Pekin's planning area. The nearest land within Pekin's planning area is planned to be used for Conservation, so the rezoning for agricultural uses is suitable.

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

POSITIVE. When coupled with the Special Use (11-39-S), the gain to the public is the expansion of an industrial use and the continued operation of the Marine Corps League private club. The hardship is greater difficulty in expanding an industrial use without having a detrimental impact on nearby uses. Therefore, the proposed rezoning is suitable.

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

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Plan implementation strategy: "Minimize conflict between land uses."

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

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

SECTION I. The petition of Excel Foundry and Machine, A subsidiary of FLSmidth Salt Lake City, Inc. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an I-2 Heavy Industrial District to an A-1 Agriculture Preservation District for the following described property:

Current Owner of Property: FLSmidth Salt Lake City, Inc. (formerly Excel Crusher Technologies, LLC., c/o Douglas M. Parsons, 14463 Wagon seller Rd., Pekin, Illinois 61554), 7158 S. FLSmidth Dr., Midvale, UT 84047-5559
Current Officers of FLSmidth Salt Lake City, Inc., 7158 S. FLSmidth Dr., Midvale, UT 84047-5559; President – Christian Jepsen, Bethlehem, PA; Vice President – Peter Flanagan, Midvale, UT; Vice President – John Mertz, Bethlehem, PA; Vice President – Brian Day, Midvale, UT; Vice President – Robert Coomes, Midvale, UT; Treasurer/Controller – Corwin Bunkall, Midvale, UT; Secretary – Mary Beth Flowers, Bethlehem, PA; Asst. Treasurer – Kevin Chabin, Bethlehem, PA; Asst. Treasurer – Ralph McCandless, Bethlehem, PA; Asst. Secretary – Steve Harrington, Bethlehem, PA. FLSmidth Minerals, 2040 Avenue C, Bethlehem, PA 18017-2188

Currently a Part of P.I.N. 10-10-17-300-007; an approximate 4 +/- acre parcel located in part of the East Half of the Southwest Quarter of Section 17, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

located approximately one-quarter mile West of the intersection of Wagonseller Road and Garman Road and on the North side of Garman Road, Pekin, Illinois.

is hereby granted.

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

PASSED AND ADOPTED this 26th day of October, 2011.

Ayes 21 Nays 0 Absent 0



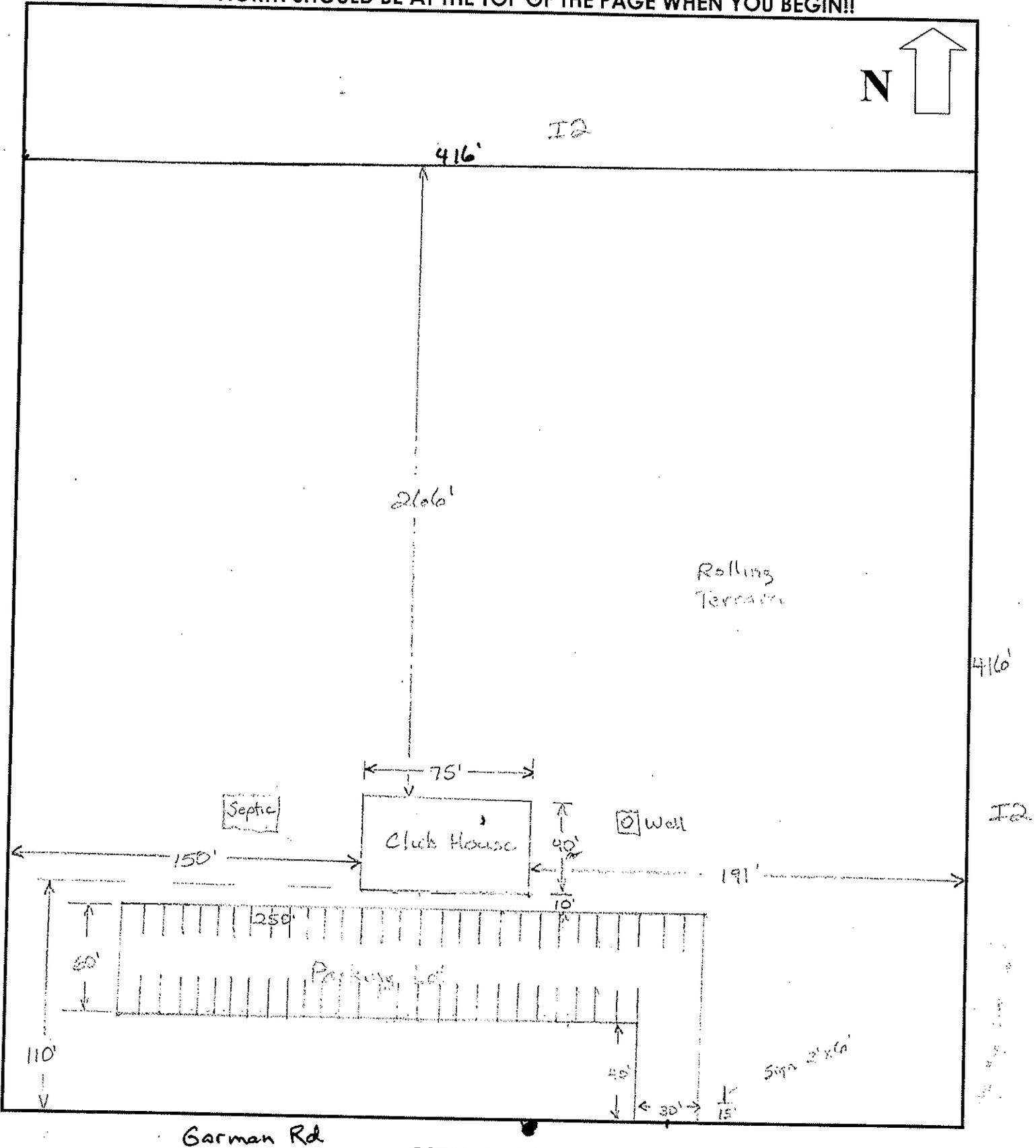
Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

NOTE: FOR PROPER UNDERSTANDING OF YOUR APPLICATION, SHOW PLACEMENT OF BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS. NORTH SHOULD BE AT THE TOP OF THE PAGE WHEN YOU BEGIN!!



SITE PLAN

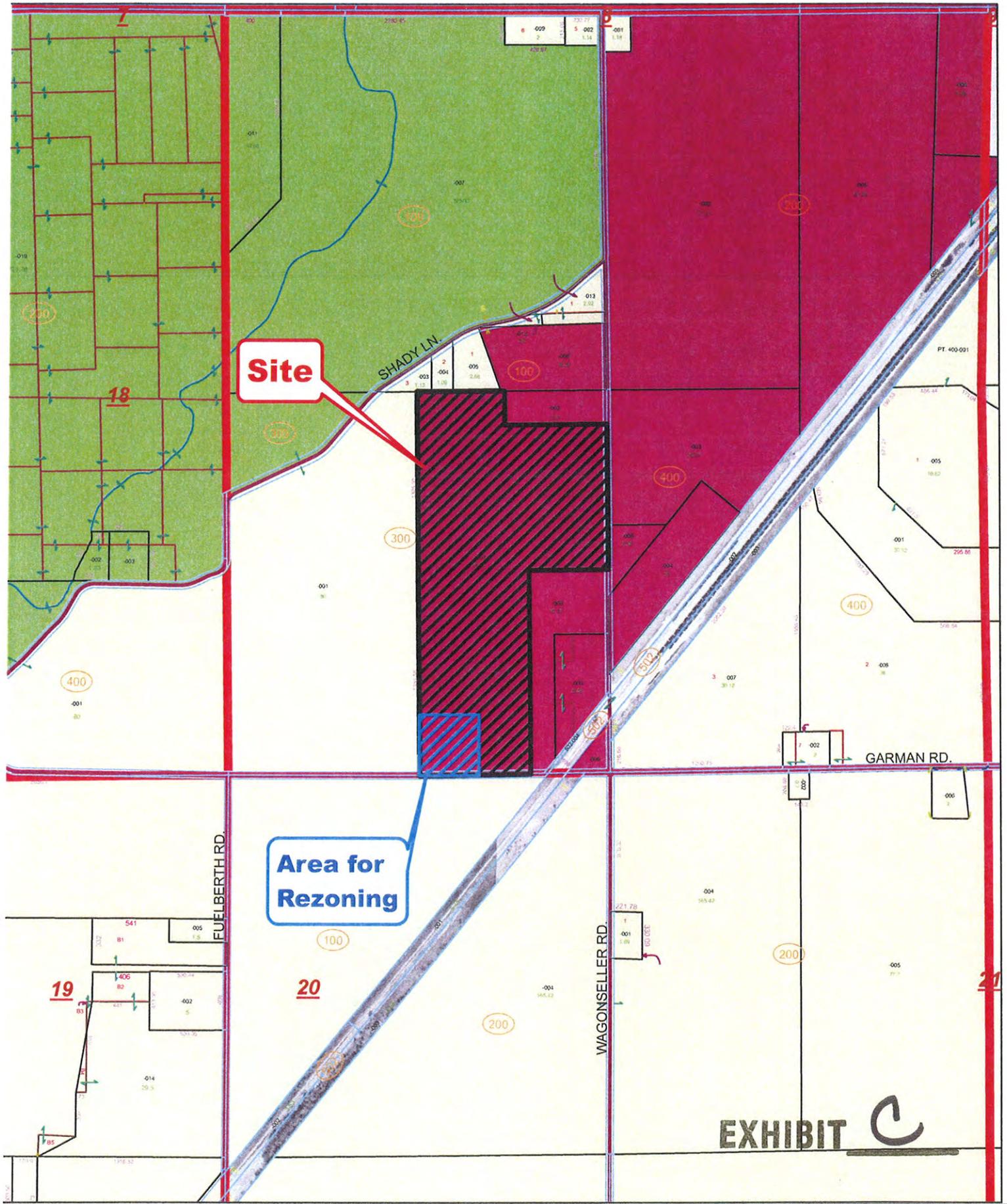
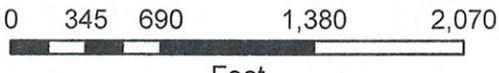


EXHIBIT C

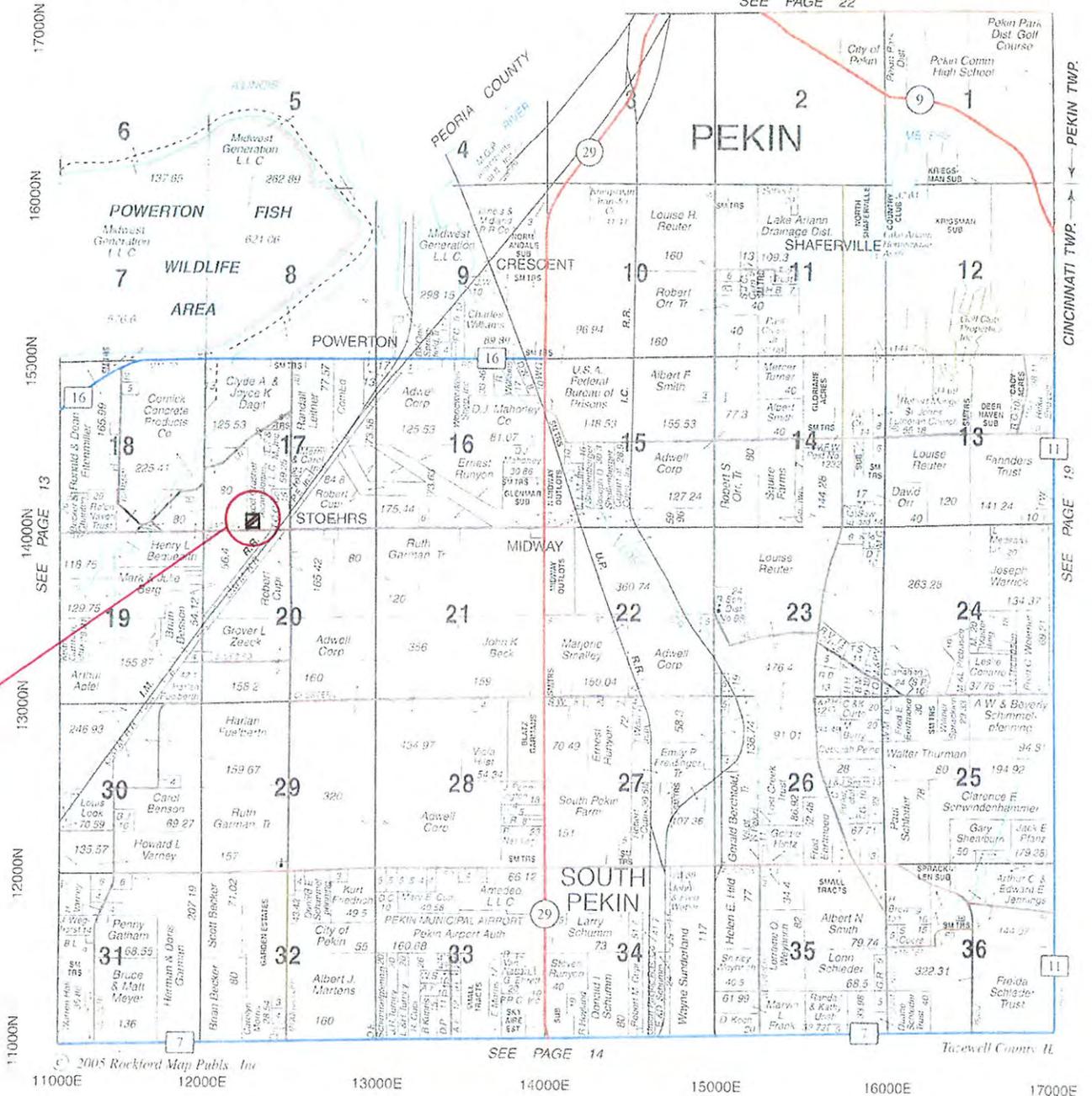


Parcel selection	Zoning Districts	District	District	District
		C-1	CONS	R-1
		A-1	I-1	R-2
		A-2	CITY	R-R
		I-2	MULTI-ZC	
		<all other values>		

CINCINNATI SOUTH PART PEKIN

T.24N.-R.5W.

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Tazewell County IL

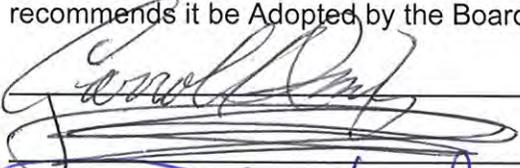
EXHIBIT D

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LU-11-12
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

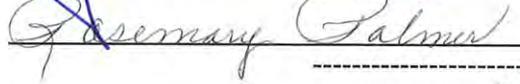
Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:











RESOLUTION

WHEREAS, the County's Land Use Committee has reviewed the attached proposal by Tri-County Regional Planning Commission to provide Zoning and Planning Services for the Tazewell County Community Development Department; and

WHEREAS, the attached proposal is for one year at the following cost of:

One Year (2012) \$10,050.00

WHEREAS, the Land Use Committee recommends approval of the proposal submitted by Tri-County Regional Planning Commission for Zoning and Planning Services with the following conditions:

1. This proposal may be terminated at any time by either party, with or without cause, upon thirty (30) days written notice to the other party.
2. This proposal is subject to approval of the Community Development Departments Fiscal Year 2011-2012 Operating Budget by the Tazewell County Board.

NOW THEREFORE BE IT RESOLVED, that the County Board hereby approves the attached proposal by Tri-County Regional Planning Commission to provide Planning Services for Tazewell County effective December 1, 2011 through November 30, 2012.

BE IT FURTHER RESOLVED, that the County Clerk notify the Tazewell County Auditor, Tri-County Regional Planning Commission and the Community Development Administrator of this action.

PASSED THIS 26th day of October, 2011.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

**PROPOSAL BY TRI-COUNTY REGIONAL PLANNING COMMISSION
TO PROVIDE PLANNING AND ZONING SERVICES
TO TAZEWELL COUNTY, ILLINOIS**

SECTION I. Services

Tri-County Regional Planning Commission (TCRPC) will provide the following services to Tazewell County, Illinois:

Task 1: Zoning

TCRPC will review all Rezoning, Amendment, and Special Use cases that are presented to the Tazewell County Zoning Board of Appeals (ZBA). TCRPC will provide a written report based on the County Comprehensive Plan and the County Zoning Ordinance. Said report will be delivered to the County Community Development Administrator at least four days prior to the monthly ZBA hearing date.

Task 2: Subdivision Plat Reviews

TCRPC will review all Preliminary and Final Plats submitted to the County Plat Officer and make written recommendations based on the County Comprehensive Plan and Subdivision Code.

Task 3: Zoning Code and Subdivision Code Updates

TCRPC will provide recommendations regarding revisions to the Zoning Code and Subdivision Code. This task will be undertaken on an as-needed basis at the request of the Community Development Administrator.

Task 4: Meeting Attendance

A staff member of TCRPC will attend meetings of the Zoning Board of Appeals, Plat Review Committee, and County Land Use Committee to provide information and answer questions.

SECTION II. Contract Breakdown

CONTRACT BREAKDOWN	
December 1, 2011 through November 30, 2012	Proposed Contract
Task 1: Zoning	
Task 2: Subdivision Plat Reviews	
Task 3: Zoning Code and Subdivision Code Updates	\$10,050
Task 4: Meeting Attendance	
Total	\$10,050

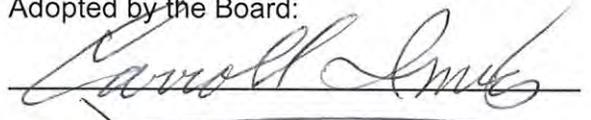
SECTION III. Additional Tasks

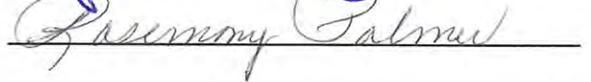
TCRPC will provide additional services not listed above at the rate of \$50 per hour, at the direction of the County Community Development Administrator.

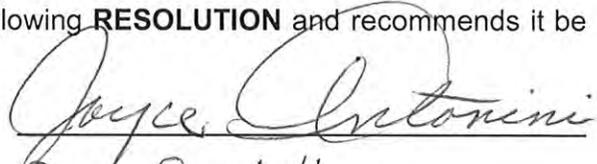
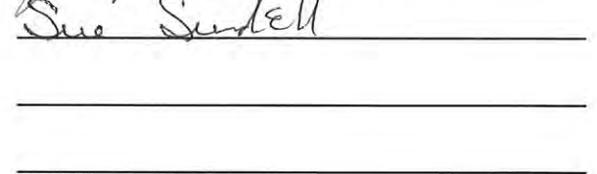
**LU-11-13
COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

WHEREAS, the Tazewell County Land Use Committee has reviewed the attached agreement with Municipal Addressing Services, Inc., to enter into a one year agreement beginning December 1, 2011, through November 30, 2012, for addressing services; and

WHEREAS, said agreement will provide addressing services for the unincorporated areas of Tazewell County for a financial commitment as follows:

- | | |
|-----------------------------------|----------|
| a) on or before March 1, 2012 | \$800.00 |
| b) on or before June 1, 2012 | \$800.00 |
| c) on or before September 1, 2012 | \$800.00 |
| d) on or before December 1, 2012 | \$800.00 |

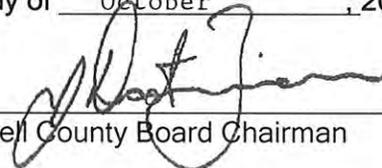
WHEREAS, said agreement will be funded through the general revenue fund with said fund being replenished by fees collected through addressing applications accepted by the Community Development Administrator; and

WHEREAS, said contract shall be subject to approval of the Community Development's Fiscal Year 11-12 Operating Budget by the Tazewell County Board; and

NOW THEREFORE BE IT RESOLVED, that the County Board approve this resolution; and

NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk shall notify Steve Hullcranz of Municipal Addressing Services, Attorney Robert Brown, the Tazewell County Auditor and the Community Development Administrator of this action.

Adopted this 26th day of October, 2011.


Tazewell County Board Chairman

ATTEST:


Tazewell County Clerk

ADDRESS NUMBER(S) ASSIGNMENT SERVICES AGREEMENT

THIS AGREEMENT entered into this 26th day of October, 2011, in the City of Pekin, Illinois, by and between the **COUNTY OF TAZEWELL, ILLINOIS**, hereinafter referred to as "County," and **MUNICIPAL ADDRESSING SERVICES, INC.**, an Illinois corporation, hereinafter referred to as "Contractor":

RECITALS

(A) The parties did on the 29th day of November, 2006, enter into an Address Number(s) Assignment Services Agreement for a term of twelve (12) months from the date of said Agreement.

(B) The County wishes to continue to provide for efficient and orderly addressing in unincorporated areas of Tazewell County.

(C) The parties desire to enter into a one-year agreement for addressing services.

(D) Contractor reasonably estimates that approximately 30 single addresses will be assigned during the period beginning December 1, 2011 and ending November 30, 2012.

(E) Contractor employs Stephen Hullcranz and provides such addressing services.

(F) That a Resolution was passed by the County Board authorizing the execution of an Address Number(s) Assignment Service Agreement.

NOW, THEREFORE, the parties agree as follows:

(1) **Purpose.** County engages the Contractor to furnish the services herein set forth, under the conditions and for the compensation herein stipulated, and Contractor accepts said engagement upon said terms. Contractor understands and agrees that the purpose of this Agreement is to assign addresses in unincorporated areas of Tazewell County as requested by the County.

More specifically, it is the understanding of the parties that:

- (a) The addressing assignments will be initiated by the County;
- (b) The addresses will be established by Contractor and assigned

using the Tazewell County highway grid system, the addressing system existing in the vicinity of the new property, or a reasonable addressing system developed by the Contractor, where appropriate;

(c) The Community Development Officer, or some other officer designated by the County Board, shall accept addresses established by Contractor, and by acceptance, the County does thereby release and indemnify Contractor from any liability with regard to the addresses.

(d) The County shall have in place, and make a good faith effort to enforce, a requirement that all property owners display the correct address number at each residence or business location. It is expressly understood that it is not the responsibility of Contractor to see that addresses are posted.

(e) Contractor shall have the right to solicit business and sell addressing display units to residents of the County. It is understood, however, that the business of selling addressing display units shall be competitive with any third party wishing to market such a service.

(2) **Scope of Work.** The County will take and receive applications for addresses, and will provide Contractor with said applications. Contractor shall act as an independent contractor in providing the addressing services. The County shall be responsible for collecting any fees or charges for addressing services.

Contractor shall have seventeen (17) days within which to assign addresses after Contractor's receipt of a request from the County. Contractor shall not be liable for delays in utilities establishing service to property owners nor shall Contractor be liable for delays in starting construction, or the issuance of required permits.

Contractor shall provide addressing services for subdivisions, single-family dwellings, multi-family dwellings, businesses, government buildings, farm buildings and other structures under the terms of this Agreement.

(3) **Compensation/Fee Schedule.** The parties agree that Contractor will be compensated by the County, under this Agreement as follows:

(a) on or before March 1, 2012	\$800.00
(b) on or before June 1, 2012	\$800.00
(c) on or before September 1, 2012	\$800.00
(d) on or before December 1, 2012	\$800.00

Due to the fluctuations in the housing market and general economy since the

original agreement was made, the amount of work covered by this Agreement is difficult to forecast at the beginning of each agreement term. In order to fulfill an appropriate amount of services to Tazewell County, Contractor agrees to provide site address corrections, mail address corrections, and other work pertaining to correctly locating parcels and owners in Tazewell County through the Department of Community Development, Supervisor of Assessment's Office, the Tazewell County Highway Department, as those departments deem a needed service. This additional work will be done without further cost to the County, and the additional work shall be done at the convenience of both the Contractor and the county office requesting the additional work. Contractor will not submit a mileage reimbursement request unless additional mileage beyond one (1) trip each day is made to the County offices in Pekin, Illinois.

Any additional requests by the County for additional work outside the principal scope of this agreement, other than stated above, shall be at the rate of \$40.00 per hour and mileage at the maximum IRS mileage rate.

All amounts above provided shall be paid as and for addressing services for the calendar quarter. All checks for such services shall be made payable to "Municipal Addressing Services, Inc."

(4) Obligations of County. The County shall provide to or for the use of Contractor the following:

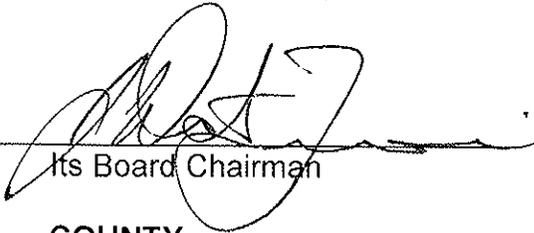
(a) the County shall provide Contractor, at the County's sole cost and expense, access to the Tazewell County Supervisor of Assessments records, by parcel identification number, as is currently being provided to Contractor.

(b) the County shall provide to Contractor, at the County's sole cost and expense, a complete set of the most recent aerial photographs of the County for Contractor's use in providing addressing services. Such aerial photographs shall include both high flight and low flight photograph sets if available, and will be provided to Contractor in a format acceptable to Contractor which is compatible with Contractor's other equipment.

(5) Term of Agreement. This Agreement shall be in full force and effect from December 1, 2011, through November 30, 2012. Either party may terminate this Address Number(s) Assignment Services Agreement by written notice of termination given to the other party at least ninety (90) days in advance of the termination date specified in said notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

COUNTY OF TAZEWELL, ILLINOIS

By 
Its Board Chairman

COUNTY

**MUNICIPAL ADDRESSING SERVICES
INC.**, an Illinois corporation

By 
Its President

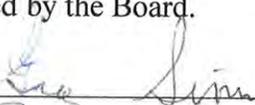
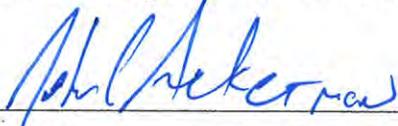
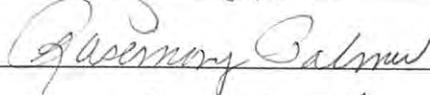
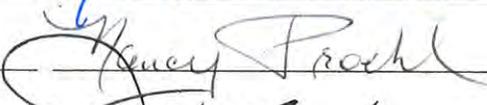
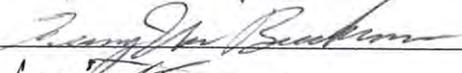
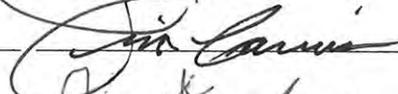
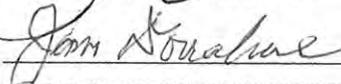
CONTRACTOR

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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 employment agreement with the incumbent County Engineer expires December 31, 2011; and

WHEREAS, the Tazewell County Board wishes to reappoint the incumbent County Engineer and has secured the concurrence of the Illinois Department of Transportation (IDOT); and

WHEREAS, a new six (6) year agreement, beginning January 1, 2012, has been drafted by the Tazewell County Board Chairman, David Zimmerman ; the Transportation Committee Chairman, Greg Sinn; Assistant State's Attorney, Mike Holly; and the incumbent County Engineer, John J. Anderson; and

WHEREAS, said agreement stipulates for the period January 1, 2012 to December 31, 2012, that the salary shall be the greater of 102% of the State County Engineer salary or 104% of the current years salary plus vehicle expenses of \$650.00 per month with subsequent years salary and vehicle expenses to be negotiated prior to each January 1 of the next year on an annual basis;

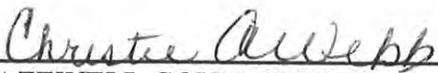
THEREFORE BE IT RESOLVED that the County Board accept the agreement with the County Engineer as presented;

BE IT FURTHER RESOLVED that the County Clerk notify the following: County Board Chairman, Chairman of the Transportation Committee, County Engineer of Highways, Chairman of the Human Resources Committee, County Administrator and the Payroll Supervisor of this action.

ADOPTED this 26th day of October, 2011.

ATTEST:


 TAZEWELL COUNTY BOARD CHAIRMAN


 TAZEWELL COUNTY CLERK

WHEREAS, a vacancy exists (will exist) on 12/31/2011 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, the Tazewell County Board by resolution dated 8/31/2011 requested the consent of the Department of Transportation to reappoint John J. Anderson, and

WHEREAS, the Department of Transportation, has on 10/3/2011 given its consent to the reappointment of John J. Anderson :

NOW, THEREFORE, BE IT RESOLVED, by the Tazewell County Board that John J. Anderson is hereby appointed County Engineer for Tazewell County for a term of six years effective 1/1/2012, and

BE IT FURTHER RESOLVED, by the Tazewell County Board that the salary of the County Engineer be fixed as follows:

from	<u>1/1/2012</u>	to	<u>12/31/2012</u>	\$	<u>Greater of 102% of State</u>
from	<u>1/1/2013</u>	to	<u>12/31/2013</u>	\$	<u>Co. Eng Salary or 104% of Current Year</u>
from	<u>1/1/2014</u>	to	<u>12/31/2014</u>	\$	<u>Salary for Year 1.</u>
from	<u>1/1/2015</u>	to	<u>12/31/2015</u>	\$	
from	<u>1/1/2016</u>	to	<u>12/31/2016</u>	\$	<u>Calendar Years 2 through 6 to be</u>
from	<u>1/1/2017</u>	to	<u>12/31/2017</u>	\$	<u>negotiated.</u>

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 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 October meeting held at Pekin, IL on 10/26/2011.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the County at my office in Pekin, Illinois in said County this 26th day of October.

(SEAL)

Christie Webb
County Clerk

EMPLOYMENT AGREEMENT FOR SUPERINTENDENT OF HIGHWAYS

This AGREEMENT entered into by and between the County of Tazewell, a body politic and corporate (hereinafter referred to as "County"), and JOHNJ. ANDERSON of 409 Gilman Avenue, Washington, Illinois, Tazewell County Superintendent of Highways (hereinafter referred to as "Employee"), this 26th day of October, 2011

1. **TERM.** The term of this Agreement shall be for a period of six (6) years beginning on or about January 2, 2012 unless otherwise terminated by resignation of Employee, termination by agreement of the parties, or upon removal of Employee as provided by statute. For the purposes of this Agreement, it is agreed by and between the parties hereto that the failure of Employee to abide by any term of this Agreement may justify the removal of Employee from office.

It is contemplated and agreed by the parties hereto that Employee shall be entitled to no other or further salary, compensation or benefit except as provided herein, or mutually agreed upon, with the exception of insurance benefits, Social Security benefits, and I.M.R.F. benefits as are provided to other Tazewell County employees.

2. **SALARY.** For the period January 2, 2012 through December 31, 2012 Employee shall be paid an annualized salary of the greater of 102% the State County Engineer salary program or 104% of 2011 salary. Effective January 1, 2013, and each January 1 thereafter during the term of this Agreement, Employee salary shall subject to negotiation but meet an annualized salary set at a minimum of ninety-five percent (95%) of the compensation as recommended by IDOT's County Engineer's Salary Program for the specific year. Said salary is to be paid in equal installments upon the same terms as other Tazewell County employees.
3. **VEHICLE ALLOWANCE.** For calendar year 2012 employment, the County shall provide Employee a monthly vehicle allowance of SIX HUNDRED FIFTY DOLLARS (\$\$650.00) in recognition the Employee will use his personal vehicle in the performance of his duties under this contract. Said vehicle compensation will be negotiated at a minimum on a yearly basis
4. **GROUP MEDICAL INSURANCE.** The county shall provide Employee with employee health, hospitalization, prescription drug, dental and optical coverage under the same terms and conditions as provided to all other non-union employees, with the following exception:
 - A. Employee and dependents will not be subject to a waiting period for Plan eligibility.
5. **VACATION.** The Employee will accrue per pay period an hourly rate equal to four (4) weeks vacation. A maximum of eighty (80) hours, or ten (10) days of vacation leave may be carried forward from one calendar year to the next at the discretion of the Employee. Any vacation leave scheduled, which exceeds five (5)

consecutive workdays, must be first approved by the County Board Chairman. Any vacation leave accrued under the terms hereof and remaining unused, not to exceed two hundred forty (240) hours, or thirty (30) days, at the termination of this Agreement will be paid in cash to Employee at such time in an amount equal to the number of hours of such unused vacation leave multiplied by the Employee's then current hourly rate of pay. Such hourly rate will be calculated by dividing the Employee's then current annual salary by two thousand eighty-eight (2,088) hours.

6. **SICK LEAVE.** Employee shall receive the same sick leave benefits provided under the Tazewell County Personnel Policy.
7. **EQUIPMENT AND PERSONNEL.** The County of Tazewell shall provide for the Tazewell County Highway Department all equipment and personnel reasonably required as determined by the Tazewell County Board. Employee recognizes that all equipment and personnel so provided are to be used solely and specifically for the performance of County business only and the same shall not be utilized by employee to perform or accomplish personal purposes.
It is recognized by Employee that all materials of any value coming into the possession of Employee in the course of his employment, whether said items or materials be of salvage value only, or otherwise, shall belong to and be the property of the County of Tazewell and the same is not to be converted to the personal use of Employee, or any other individual.
8. **RECEIPT OF GRATUITIES.** Employee shall conform with County ordinances, resolutions and policies pertaining to ethical conduct and receipt of gifts or gratuities.
9. **HOURS OF EMPLOYMENT.** Employee shall be required to devote a sufficient number of hours per week to satisfactorily perform his duties as delineated herein. It is recognized by Employee that no overtime payments shall be made for hours worked in excess of 40 hours per week. Except as otherwise provided herein, Employee shall be entitled to the same vacation, sick time, and other benefits applicable to other County employees who are exempt from collective bargaining.
10. **HIGHWAY EMPLOYEES.** All employees of Tazewell County who perform services for the Tazewell County Highway department are to be hired by the Employee. The maximum number of positions in the Highway Department shall be determined by the Tazewell County Board. Employee shall abide by the terms and conditions of the collective bargaining agreement entered into by the County and the Union representing Highway Department employees.
11. **TRANSPORTATION COMMITTEE MEETINGS.** All meetings of the Tazewell County Transportation Committee shall be held at a time and location as specified and designated by the Chairman of the Transportation Committee. Minutes of all Transportation Committee Meetings shall be taken by the Highway Secretary. Additionally, Employee shall make arrangements for and insure that all Transportation Committee Meetings are recorded by tape recording.

12. **AUDIT OF ACCOUNTS.** Tazewell County Highway Department funds and accounts are funds and accounts of the County of Tazewell and are subject to being audited in the same manner and fashion as all other Tazewell County funds. Employee shall conform to purchasing procedures as established for all County Departments. Upon receipt of all invoices constituting claims against the Highway funds of the County of Tazewell, the same shall be forwarded to the Tazewell County Auditor together with a properly executed Tazewell County Claim voucher, which voucher shall indicate the recommended fund for payment. All such Tazewell County Claim Vouchers shall be signed and sworn to by Employee. Employee shall cooperate with the Tazewell County Auditor's Office in compilation of monthly expenditure reports. After approval by the Tazewell County Board of each monthly expenditure report and approval of the expenditures contained therein, each check for payment shall be prepared by the Tazewell County Treasurer and sent to the Auditor for disbursement, which check shall be accompanied by a copy of the vendor's invoice. Employee shall cooperate in said process when so requested by the Tazewell County Auditor. Upon receipt of all invoices by the Tazewell County Auditor, which invoices are forwarded to him by Employee, it is contemplated and recognized by the parties hereto that the Tazewell County Auditor will undertake an invoice audit procedure including the following steps: (1) A determination shall be made that the claim is a legitimate claim against Tazewell County monies; (2) A determination shall be made as to the proper account of Tazewell County from the chart of accounts; (3) A determination shall be made as to whether or not each claim has been paid previously in full or in part; (4) A deduction shall be made of any improper taxes or other miscellaneous charges; (5) A determination shall be made if the claim has been properly authorized by the appropriate person delegated by law to contract for such goods or services; (6) A determination shall be made that there are sufficient sums in the appropriate line item to pay for such claims; and (7) the math and billing details shall be checked to correctness. With respect to each of the steps above stated, Employee, when so requested, shall fully cooperate with the Tazewell County Auditor in performing those functions.

13. **DUTIES OF EMPLOYEE.** It is recognized that all highways in the County of Tazewell under the County Highway system are under the direct control and supervision of the Tazewell County Board. It shall be the duty of the Tazewell County Superintendent of Highways, Employee herein, subject to the general supervision of the County Board, to perform the following functions and duties as follows:
- (a) Prepare or cause to be prepared, plans, specifications and estimates for all bridges and culverts to be built by the County, or by one or more road districts, and supervise the construction of all such bridges and culverts.
 - (b) Act for the County in all matters relating to the supervision of the construction or maintenance of any highway constructed or maintained in whole or in part at the expense of the County.

(c) Advise the Highway Commissioners of the road districts in this county, when requested in writing, and direct, as otherwise required by law, the Highway Commissioners of the road districts of Tazewell County, as to the best methods of construction, repair, or maintenance of township roads.

(d) Upon request of the Highway Commissioner of any road district in the county, prepare or cause to be prepared all maps, plans, specifications and estimates of costs needed in order to comply with the law as it pertains to the construction of township roads.

(e) Keep a record of all contracts or purchases of materials, machinery or apparatus to be used in road construction in excess of \$5,000.00 approved by Employee in any road district as required by law.

(f) Conduct such hearings and take such action as is required upon the receipt of lawful petitions made to Employee regarding the failure or refusal of Township Highway Commissioners to repair or maintain roads, as specified by law.

(g) Perform such other duties as may be prescribed by law or as required or directed by the Tazewell County Board.

(h) Subject to the approval and supervision by the Tazewell County Board, Employee shall have the authority, subject to compliance with any collective bargaining agreement and County directives, to perform the following:

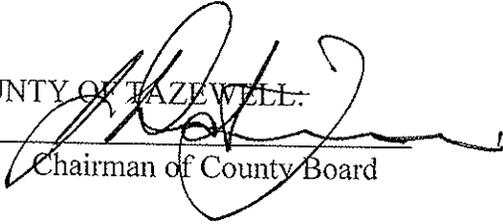
(1) Make determination as to when and if employees of the Highway Department should work overtime. Overtime payments shall be properly documented for approval by the Tazewell County Board.

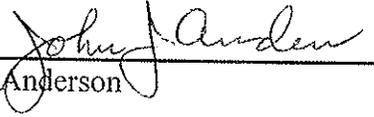
(2) Purchase parts for repair of County Highway equipment. However, all purchases must be subsequently approved by the Tazewell County Board.

(3) Attend to the ministerial function of approving progress payments on previously approved contracts approved by the Tazewell County Board.

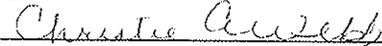
14. **PERFORMANCE EVALUATION.** The County Board Chairman and the Transportation Committee shall review and evaluate the performance of the Employee at least once annually. Said review and evaluation shall be in accordance with specific criteria approved by the County Board. Said criteria may be added to or deleted from as the County Board may determine from time to time. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Transportation Committee and the County Board Chairman and shall provide an adequate opportunity for the Employee to discuss his evaluation with the Transportation Committee and the County Board Chairman.
15. **OUTSIDE ACTIVITIES.** Employee shall not engage in teaching, counseling, or other non-County connected business without the prior approval of the County Board.
16. **TERMINATION BY EMPLOYEE.** Employee may terminate this Agreement at any time by giving forty-five (45) days written notice to the County Board Chairman and acceptance by the County Board of such termination.
17. **AMENDMENTS.** All attempted amendments of this Agreement shall be ineffective unless reduced to writing and signed by all parties.

COUNTY OF TAZEWELL:

By: 
Chairman of County Board

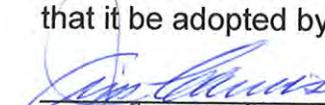
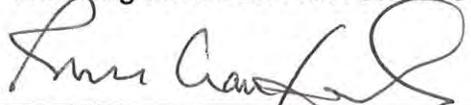
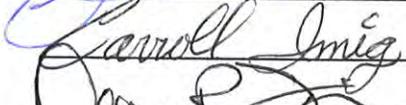
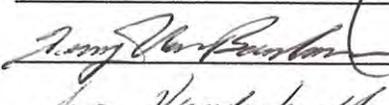
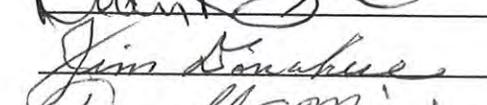
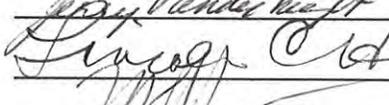
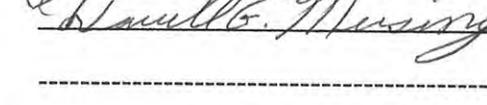
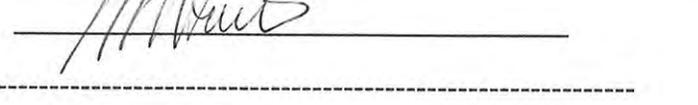

John J. Anderson

ATTEST:

By: 
Tazewell County Clerk

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	 _____
 _____	 _____
 _____	 _____
 _____	 _____

RESOLUTION

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

Transfer \$700.00 from Attorney Fees Line Item (100-800-533-120) to the Jurors Food Line Item (100-800-522-040).

WHEREAS, the transfer of funds is needed due to an unusually high number of jury trials this 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 Administrator and the Auditor of this action.

PASSED THIS 26th DAY OF OCTOBER, 2011

ATTEST:



County Clerk

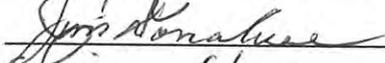


County Board Chairman

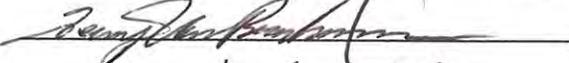
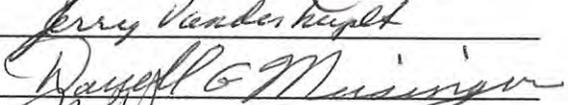
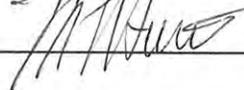
Mr. Chairman and Members of the Tazewell County Board:

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 a Budget Line Transfer for Animal Control:

Transfer \$1,000.00 from Building Construction Remodel Line Item (211-411-544-200) to Maintenance Supplies Line Item (211-411-522-090)

Transfer \$1,000.00 from Building Construction Remodel Line Item (211-411-544-200) to Building & Grounds Maintenance Line Item (211-411-533-720)

Transfer \$113.04 from Building Construction Remodel Line Item (211-411-544-200) to New Equipment Line Item (211-411-544-000)

WHEREAS, the transfer of funds is needed to cover expenses for the balance of the current fiscal year for maintenance supplies, unexpected expenses for repairs and to correct a previous transfer.

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

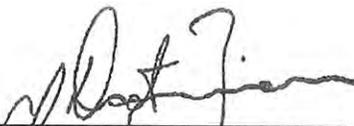
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Animal Control Director, and the Auditor of this action.

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:



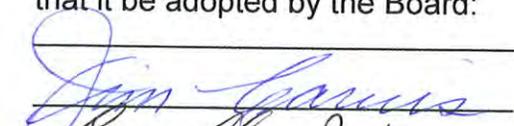
 County Clerk

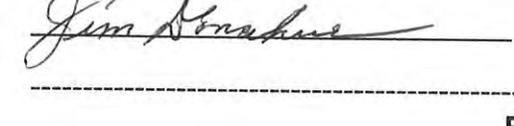
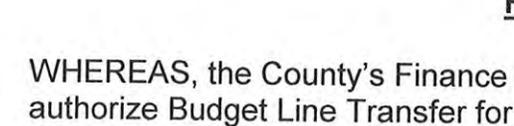


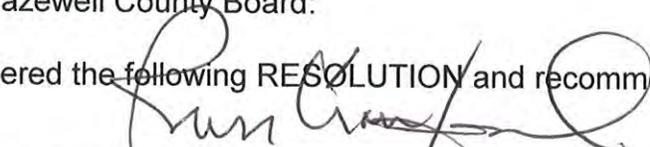
 County Board Chairman

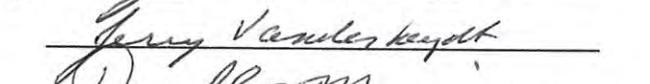
Mr. Chairman and Members of the Tazewell County Board:

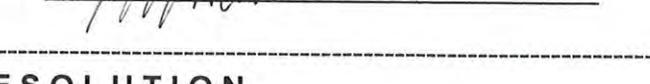
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:









RESOLUTION

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

Transfer \$100.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to Office Safety Line Item (100-230-544-002); and

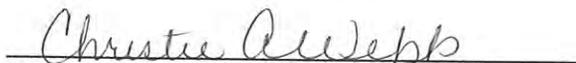
WHEREAS, the transfer of funds is needed to cover the added expense of officer safety equipment.

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 26th DAY OF OCTOBER, 2011.

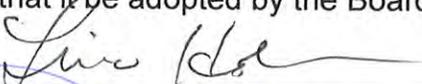
ATTEST:


 County Clerk


 County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

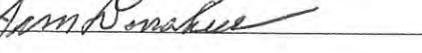
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

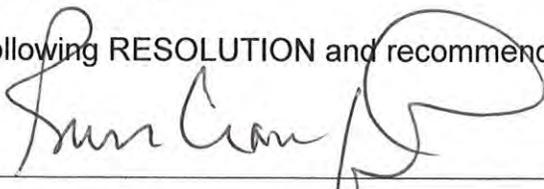




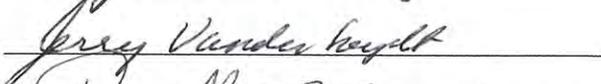


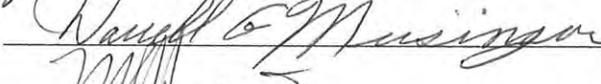


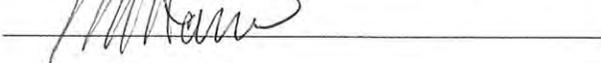












RESOLUTION

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

- Transfer \$1,500.00 from Part Time Line Item (100-182-511-050) to Part Time Line Item (100-181-511-050); and
- Transfer \$400.00 from Cleaning Service Supplies Line Item (100-181-522-080) to Garbage Collection Line Item (100-181-533-660); and
- Transfer \$4,000.00 from Electric and Gas Line Item (100-182-533-620) to Water Line Item (100-182-533-630); and

WHEREAS, the transfer of funds is needed due to part time worker for Justice Center off for several weeks and other part time covered hours, additional garbage charge for construction dumpster for EMA cleanup and increase in water usage due to malfunction in water metering valves.

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

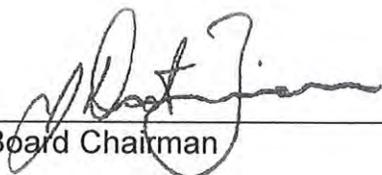
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Buildings and Grounds and the Auditor of this action.

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:



 County Clerk



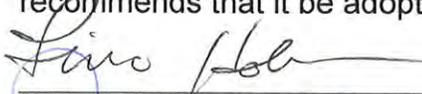
 County Board Chairman

COMMITTEE REPORT

HR-11-26

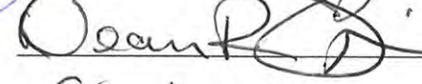
Mr. Chairman and Members of the Tazewell County Board:

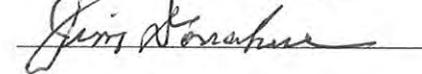
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

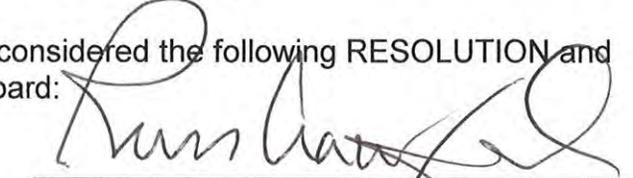




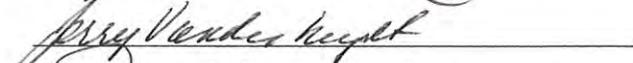


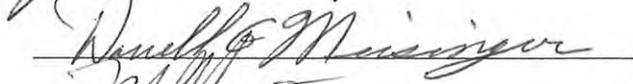














RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a two-year contract extension with HCH Administration Inc. for Third Party Administrator Services; and

WHEREAS, the Third Party Administrator will provide services for the County's health, dental and vision benefits plan; and

WHEREAS, the contract extension stipulates the following pricing structure and terms:

- The term of the extensions is December 1, 2011 and ending November 30, 2013 unless extended.
- For the first year (12-01-11 through 11-30-12, the cost will be \$19.13 per employee monthly TPA fee which will include medical, dental, and vision benefit administration, utilization management services, prescription benefit management via Catalyst Rx, COBRA administration, HIPAA administration, fiduciary liability assumption, and network access for the Health Alliance Network
- For the second year (12-01-12 through 11-30-13) the cost will be \$17.03 per employee monthly TPA fee plus utilization review fees which will not be calculated until approximately June 01, 2012. The County will be notified six months prior to the increase

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Deanna Smith, HCH Administration Inc., 209 West R.B. Garrett Ave., Peoria, IL 61605, Payroll and the Auditor of this action.

PASSED THIS 26TH DAY OF OCTOBER, 2011.

ATTEST:



County Clerk



County Board Chairman



A Subsidiary of
Health Alliance Medical Plans

Three Year Rate Guarantee

ASO Fees for: **Tazewell County**
Effective: December, 2011 to November, 2013

presented by HCH Administration, Inc.

Total ASO (excludes broker compensation):

December 1, 2011 - November 30, 2012	\$12.36	PEPM
December 1, 2012 - November 30, 2013	\$12.73	PEPM

Administration Services: Enrollment processing, customer service, including online access, compliance consulting, standard employee materials, and ERISA required documents.

Accounting Services: Claims funding, banking arrangements (excludes check reconciliations), account billing / reconciliation.

Reporting Services: Standard monthly and quarterly reporting packages, along with standard eligibility extracts. Nonstandard reports are provided on an ad hoc basis at a fee of \$150/hr.

Claims Administration: Claims processing and adjudication, grievance procedures, Assist America, subrogation investigation, coordination of benefits and national network repricing.

Pharmacy Rider: Utilization of network pharmacies and management of drug lists. In addition to the above ASO fee, HCH retains 20% of realized rebates.

AWAC	25% of Savings
Out of Network / Non-Network Savings through National Vendor	25% of Savings
Subrogation	25% of Recoveries
Transplant Network (Dependent upon Network and Organ)	Access Fee
Re-adjudication of Retro Terminations	20% of Recoveries
Re-adjudication Due to Failure to Notify of Benefit Changes	7% of charges, not to exceed 5% of annual ASO fee



A Subsidiary of
Health Alliance Medical Plans

Three Year Rate Guarantee

ASO Fees for: **Tazewell County**
Effective: December, 2011 to November, 2013

presented by HCH Administration, Inc.

****Optional Services - These fees are in addition to the Total ASO Fee listed above.****

<u>Dental and/or Vision Administration:</u>		<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Decline
December 1, 2011 - November 30, 2012	\$2.06 PEPM		
December 1, 2012 - November 30, 2013	\$2.12 PEPM		
<u>Short Term Disability Administration:</u>		<input type="checkbox"/> Accept	<input checked="" type="checkbox"/> Decline
	\$2.75 PEPM		
<u>Utilization Management:</u>		<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Decline
December 1, 2011 - November 30, 2012	\$2.60 PEPM		
<u>Large Case Management</u>		<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Decline
December 1, 2011 - November 30, 2012	\$160/hr		
<u>Non-Standard vendor interfaces</u>		<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Decline
plus, \$150/hr coding			
<u>FSA (includes debit card):</u>		<input type="checkbox"/> Accept	<input checked="" type="checkbox"/> Decline
December 1, 2011 - November 30, 2012	\$5.75 PPPM		
<u>COBRA Administration:</u>		<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Decline
December 1, 2011 - November 30, 2012	\$1.03 PEPM		
December 1, 2012 - November 30, 2013	\$1.06 PEPM		
<u>HIPAA Administration:</u>		<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Decline
December 1, 2011 - November 30, 2012	\$0.52 PEPM		
December 1, 2012 - November 30, 2013	\$0.53 PEPM		

Appeal Determination Delegation Fee Accept Decline

HCH will carry out fiduciary responsibilities with the authority to review claims for preauthorization, coverage decisions and appeals on behalf of the Plan Fiduciary. The Plan Administrator will pay HCH the above fee for fiduciary responsibilities.

December 1, 2011 - November 30, 2012	\$0.57 PEPM
December 1, 2012 - November 30, 2013	\$0.58 PEPM

Network Access Fee: Accept Decline

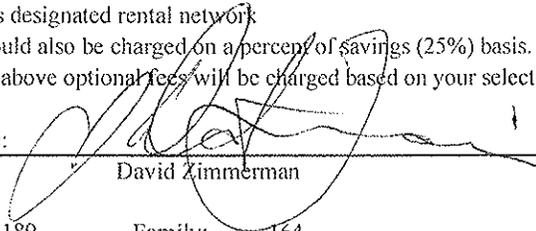
Methodist First Choice N/A

December 1, 2011 - November 30, 2012

To access designated rental network

- This could also be charged on a percent of savings (25%) basis. Accept Decline

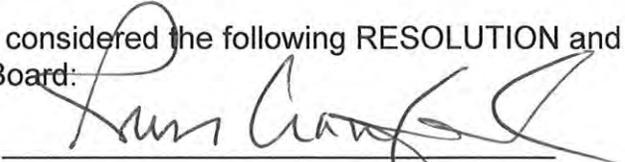
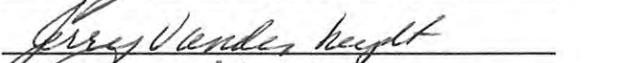
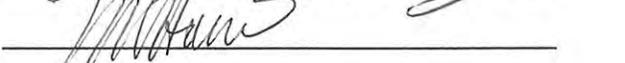
***The above optional fees will be charged based on your selection of services.

Signature:  Date: 11-1-11
David Zimmerman

Single: 189 Family: 164

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

WHEREAS, the amendment has a language change outlining the increase in LPN hours and decrease in RN hours because the new site manager is an LPN; and

WHEREAS, the cost of the contract will decrease by \$7,500 per year.

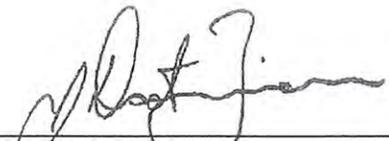
THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the Sheriff to execute the attached amendment.

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

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:


County Clerk


County Board Chairman

**AMENDMENT TO THE AGREEMENT FOR INMATE HEALTH SERVICES AT
TAZEWELL COUNTY, ILLINOIS
(Effective May 1, 2011)**

This is an Amendment to the Agreement for Inmate Health Services at Tazewell County, Illinois effective December 1, 2008 through November 30, 2011 (hereinafter "AGREEMENT") between Health Professionals, Ltd., (hereinafter "HPL") and Tazewell County, Illinois (hereinafter the "COUNTY").

NOW THEREFORE, IN CONSIDERATION of the foregoing facts, the mutual covenants and agreements contained herein and other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the Parties agree that beginning on May 1, 2011 and for the duration of the AGREEMENT, Paragraphs 2.0.1, 2.0.2, 3.0, 8.0, 10.0.4 and 11.7 of the AGREEMENT shall be deleted and amended to state as follows:

- 2.0.1 A total of 12 hours per week of Registered Nurse services to be assigned by HPL.
- 2.0.2 A total of 72 hours per week of Licensed Practical Nurse services to be assigned by HPL.
- 3.0 HEALTH AND MENTAL HEALTH EDUCATION AND TRAINING. HPL shall conduct an ongoing health and mental health education and training program for the COUNTY Deputies and Jailers in accordance with the needs mutually established by the COUNTY and HPL.
- 8.0 ANNUAL AMOUNT/MONTHLY PAYMENTS. Effective May 1, 2011 the revised base annual amount to be paid by the COUNTY to HPL under this AGREEMENT is Two Hundred Forty-Seven Thousand Two Hundred Thirty-One Dollars fifty-six cents (\$247,231.56) for a period of 12 (twelve) months (May 1, 2011 through November 30, 2011 \$144,218.41). Each monthly payment shall be at Twenty Thousand Six Hundred Two Dollars and sixty-three cents (\$20,602.63), pro-rated for any partial months and subject to any reconciliations as set forth below. The first monthly amount is to be paid to HPL on the 1st day of May, 2011 for services administered in the month of May, 2011. Each monthly payment thereafter is to be paid by the COUNTY to HPL before or on the 1st day of the month of the month of service.
- 10.0.4 STOP-LOSS COVERAGE. For each CONTRACT YEAR for the term of this AGREEMENT HPL shall make commercially reasonable efforts to procure and obtain stop-loss insurance coverage with an annual policy limit of \$1,000,000 in the aggregate (the "STOP-LOSS POLICY"). Each STOP-LOSS POLICY shall cover the annual costs related to the provision of off-site medical expenses to COVERED PERSONS, as set forth in paragraphs 1.6, 1.10 and 1.16, that exceed \$75,000 (Seventy-Five Thousand Dollars) (the "ATTACHMENT POINT") up to the STOP-LOSS POLICY limit for each CONTRACT YEAR. The ATTACHMENT POINT is auditable by the insurance

company based upon 135 annual ADP. Should the annual ADP exceed 135, the ATTACHMENT POINT shall be increased at the rate of \$1.52 per inmate per day. In the event that the ATTACHMENT POINT is reconciled in excess of \$75,000 (Seventy-Five Thousand Dollars), the COUNTY shall be responsible for the costs for off-site medical care that exceed the CAP AMOUNT and are less than the ATTACHMENT POINT. Any costs related to the provision of off-site medical expenses as set forth in paragraphs 1.6, 1.10 and 1.16 that are in excess of the STOP-LOSS POLICY limit shall be the responsibility of the COUNTY. The parties understand and acknowledge that HPL is not an insurer and does not sell insurance and that the procurement of the STOP-LOSS POLICY is contingent upon a licensed or state approved surplus lines insurance company's acceptance and approval of an application for a STOP-LOSS POLICY. In the event that HPL exhausts commercially reasonable efforts to procure a STOP-LOSS POLICY or the COUNTY does not wish HPL to procure a STOP-LOSS POLICY (and provides 30 days advanced written notice to HPL of such a request prior to the annual purchase of the policy), the parties reserve the right to renegotiate the annual contract price of the AGREEMENT. If no STOP-LOSS POLICY has been procured, nothing in this AGREEMENT shall be construed to increase HPL's liability for any medical costs beyond those set forth in paragraph 1.18.

11.7 NOTICES. Any notice of termination permitted under this AGREEMENT shall be in writing and shall be deemed delivered when delivered in person or by certified mail, return receipt requested, addressed as follows:

If for HPL:
 Health Professionals, LTD.
 General Counsel
 9000 N. Lindbergh, Suite A
 Peoria, Illinois 61615

If for COUNTY:
 Earl Helm
 Tazewell County Jail
 101 South Capitol
 Pekin, IL 61554

Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

Any notice of changes mutually agreed upon in the manner of services can be provided via facsimile transmission as follows:

If for HPL: (309) 272-1643	If for COUNTY: (309) 478-5650
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Such facsimile may be changed from time to time by either party by providing written notice via certified mail as provided above.

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

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their names or their official acts by their respective representatives, each of whom is duly authorized to execute the same.
AGREED TO AND ACCEPTED AS STATED ABOVE:

County of Tazewell, Illinois

By: Robert M. Huston
Robert M. Huston
Title: Sheriff
Date: Nov. 4, 2011

Health Professionals, LTD.

By: [Signature]
Douglas D. Goetz
Title: Chief Executive Officer
Date: 11/17/11

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 C. Hale

[Signature]

Nancy Trachsel

[Signature]

[Signature]

Jerry Vander Kooft

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to accept the bid from Dave Litwiller for tile replacement in the field south of the Highway Department Building; and

WHEREAS, the tile replacement will be at a cost not to exceed \$5,000; 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, the County Engineer and the Auditor of this action

PASSED THIS 26TH DAY OF OCTOBER, 2011.

ATTEST:

Christie A. Webb
 County Clerk

[Signature]
 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:

Lincoln D. Ho

[Signature]

Theresa Probst

[Signature]

[Signature]

Jerry Vanderschmitt

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve bid from David Burling Excavating for snow removal; and

WHEREAS, the bid lists the cost of normal service as well as additional need due to heavier snow and ice storms.

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, the Auditor and David Burling Excavating, Inc. at 915 S. Third Street, Pekin, IL 61554 of this action.

PASSED THIS 26TH DAY OF OCTOBER, 2011.

ATTEST:

Christie A. Webb

 County Clerk

[Signature]

 County Board Chairman

David Burling Excavating, Inc.

Tazewell Justice Center
101 South Capitol Street
Pekin, Illinois 61554

September 14, 2011

Dear Dan,

The following is the bid submission to do the snow removal at the above location. The bid would consist of the following:

- Snow would be cleared from all of the parking lots, driveway entrances, or driveways—whichever relates to your company's needs. The cost for this service would be \$450.00, per plowing, plus fuel surcharge.
- The snow would automatically be cleared when two or more inches of snow have been reported to have fallen. If less than two inches of snow have fallen and you wish for the lot to be cleared, you must notify our organization. This includes ice storms. Anything over six inches would be billed as time and materials (\$100.00 per hour, per vehicle).
- If you wish the snow to be hauled away, the cost for this service would be done per hour. The snow would be hauled away after all of our customers have been plowed, likely on the following day.

If you have any questions regarding this bid, please, do not hesitate to call our offices. If this proposal is acceptable to you, please mail or fax us a signed copy.

Thank you for your time and patronage.

Sincerely,



Carolyn C. Burling
As President for David Burling Excavating, Inc.

David Burling Excavating, Inc.

September 14, 2011

Salutations and hello,

This letter is to inform you that in addition to doing snow removal our company also offers a salt service.

Unfortunately, we have noticed a trend in the price of salt fluctuating. At present we are quoting the cost for this service at \$14 per bag, with a minimum charge of \$35. If however, the price continues to increase our rates would increase as well. We would try to keep you informed of this.

The material being used is a coarse rock salt and it comes in 80 pound bags.

This salt service does not have to be a continuous service. Please, do not hesitate to call us should the need arise.

Thank you for letting us have a minute of your time.

Sincerely,


Carolyn C. Burling

As President for David Burling Excavating, Inc.

David Burling Excavating, Inc.

September 14, 2011

Dear Valued Customer,

We at David Burling Excavating, Inc. remain committed to controlling costs so that we may continue to provide you with the best overall value. However, rising fuel prices are something that we cannot control; currently, our charges do not cover the true impact that rising fuel prices have had on our business.

This year, as in recent years, we will be observing a fuel surcharge. This addendum is based on the Department of Energy's suggested cost for fuel as illustrated on the following page.

If you have any questions, please call our offices at (309) 347-6368.

Sincerely,


Carolyn C. Burling

As President for David Burling Excavating, Inc.

David Burling Excavating, Inc.

DOE Average	Surcharge %	DOE Average	Surcharge %	DOE Average	Surcharge %	DOE Average	Surcharge %
2.51	7.80	3.01	10.30	3.51	12.80	4.01	15.30
2.52	7.85	3.02	10.35	3.52	12.85	4.02	15.35
2.53	7.90	3.03	10.40	3.53	12.90	4.03	15.40
2.54	7.95	3.04	10.45	3.54	12.95	4.04	15.45
2.55	8.00	3.05	10.50	3.55	13.00	4.05	15.50
2.56	8.05	3.06	10.55	3.56	13.05	4.06	15.55
2.57	8.10	3.07	10.60	3.57	13.10	4.07	15.60
2.58	8.15	3.08	10.65	3.58	13.15	4.08	15.65
2.59	8.20	3.09	10.70	3.59	13.20	4.09	15.70
2.60	8.25	3.10	10.75	3.60	13.25	4.10	15.75
2.61	8.30	3.11	10.80	3.61	13.30	4.11	15.80
2.62	8.35	3.12	10.85	3.62	13.35	4.12	15.85
2.63	8.40	3.13	10.90	3.63	13.40	4.13	15.90
2.64	8.45	3.14	10.95	3.64	13.45	4.14	15.95
2.65	8.50	3.15	11.00	3.65	13.50	4.15	16.00
2.66	8.55	3.16	11.05	3.66	13.55	4.16	16.05
2.67	8.60	3.17	11.10	3.67	13.60	4.17	16.10
2.68	8.65	3.18	11.15	3.68	13.65	4.18	16.15
2.69	8.70	3.19	11.20	3.69	13.70	4.19	16.20
2.70	8.75	3.20	11.25	3.70	13.75	4.20	16.25
2.71	8.80	3.21	11.30	3.71	13.80	4.21	16.30
2.72	8.85	3.22	11.35	3.72	13.85	4.22	16.35
2.73	8.90	3.23	11.40	3.73	13.90	4.23	16.40
2.74	8.95	3.24	11.45	3.74	13.95	4.24	16.45
2.75	9.00	3.25	11.50	3.75	14.00	4.25	16.50
2.76	9.05	3.26	11.55	3.76	14.05	4.26	16.55
2.77	9.10	3.27	11.60	3.77	14.10	4.27	16.60
2.78	9.15	3.28	11.65	3.78	14.15	4.28	16.65
2.79	9.20	3.29	11.70	3.79	14.20	4.29	16.70
2.80	9.25	3.30	11.75	3.80	14.25	4.30	16.75
2.81	9.30	3.31	11.80	3.81	14.30	4.31	16.80
2.82	9.35	3.32	11.85	3.82	14.35	4.32	16.85
2.83	9.40	3.33	11.90	3.83	14.40	4.33	16.90
2.84	9.45	3.34	11.95	3.84	14.45	4.34	16.95
2.85	9.50	3.35	12.00	3.85	14.50	4.35	17.00
2.86	9.55	3.36	12.05	3.86	14.55	4.36	17.05
2.87	9.60	3.37	12.10	3.87	14.60	4.37	17.10
2.88	9.65	3.38	12.15	3.88	14.65	4.38	17.15
2.89	9.70	3.39	12.20	3.89	14.70	4.39	17.20
2.90	9.75	3.40	12.25	3.90	14.75	4.40	17.25
2.91	9.80	3.41	12.30	3.91	14.80	4.41	17.30
2.92	9.85	3.42	12.35	3.92	14.85	4.42	17.35
2.93	9.90	3.43	12.40	3.93	14.90	4.43	17.40
2.94	9.95	3.44	12.45	3.94	14.95	4.44	17.45
2.95	10.00	3.45	12.50	3.95	15.00	4.45	17.50
2.96	10.05	3.46	12.55	3.96	15.05	4.46	17.55
2.97	10.10	3.47	12.60	3.97	15.10	4.47	17.60
2.98	10.15	3.48	12.65	3.98	15.15	4.48	17.65
2.99	10.20	3.49	12.70	3.99	15.20	4.49	17.70
3.00	10.25	3.50	12.75	4.00	15.25	4.50	17.75

Phone: 309-347-6368

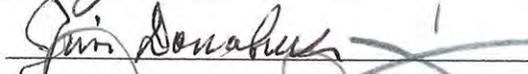
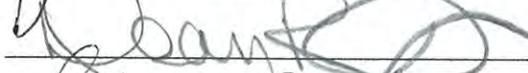
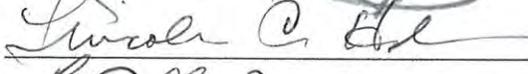
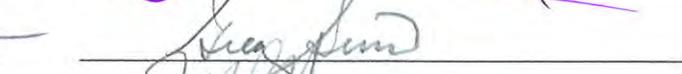
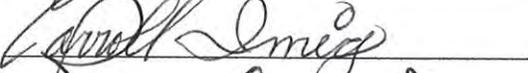
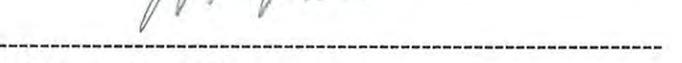
915 South Third Street

Fax: 309-347-6235

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the Settlement Agreement and Mutual release with HCH Administration, Inc.; and

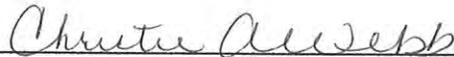
WHEREAS, a W-9 form is to be completed by the County Auditor and accompany the signed agreement back to HCH.

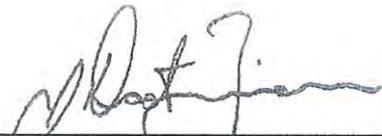
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

This Settlement Agreement and Mutual Release (“Agreement”) is made and entered into by and between Tazewell County on the one hand and HCH Administration, Inc., on the other hand (together collectively referred to as the “Parties”) and shall be effective as of September 23, 2011.

The Parties desire to compromise and settle fully and finally their dispute.

NOW, THEREFORE, in consideration of the covenants and agreements contained herein and other good and valuable consideration, the Parties agree as follows:

1. Definitions.

1.a. “Tazewell County” means Tazewell County, and their predecessors, successors, assignors, assignees, attorneys and legal representatives.

1.b. “HCH” means HCH Administration, Inc., its Trustees, Administrator, participants, beneficiaries, predecessors, successors, assignors, assignees, attorneys and legal representatives.

1.c. “Bardon” means the Stop Loss carrier underwriting Tazewell County’s self-funded health plan.

1.d. “Member-Employee” means JoAnn Frost, Tazewell County self-funded health plan member.

1.e. “Denied claims” means \$159,000 in claims that Bardon denied due to the lack of disclosure of additional information regarding Member-Employee by Tazewell County.

1.f. “Non-payment of Stop Loss Claims” means Tazewell County’s claims for reimbursement from Bardon and/or HCH for medical claims related to Member-Employee.

2. Release by Tazewell County Against HCH. In consideration of the payment of the sum set forth in paragraph 3 below by HCH and the other covenants and agreements contained herein, the sufficiency of which is hereby acknowledged and confessed, Tazewell County hereby RELEASES, ACQUITS, and FOREVER DISCHARGES HCH, from any and all losses, damages, claims, costs, attorney's fees, expenses, demands and causes of action arising from the Non-payment of Stop Loss Claims.

3. Payment of Settlement Proceeds. In consideration of the release set forth in paragraph 2 above and the other covenants and agreements contained herein, the sufficiency of which is hereby acknowledged and confessed, HCH shall pay to Tazewell County the sum of \$53,000.00 ("Settlement Proceeds"). HCH shall deliver the Settlement Proceeds to Tazewell County, in the form of a check made payable to Tazewell County as soon as this Agreement is executed by the Parties.

4. Consideration. The consideration detailed in paragraphs 2 and 3 above, is accepted by the parties in full and complete satisfaction of all losses, damages, claims, or causes of action arising from the Released Claims.

5. Non-Admission of Liability or Wrongdoing. The Parties hereby acknowledge and expressly agree that neither Tazewell County nor HCH by providing the consideration described herein or by entering into this Agreement have in any way admitted to any wrongdoing or unlawful or inappropriate conduct or to any liability to any other person, and that the settlement of the Non-payment of Stop Loss Claims is not, and will not be claimed to be, an admission of liability, wrongdoing or unlawful or inappropriate conduct for any purpose. The

Parties further understand and agree that this Agreement shall not be admissible as evidence in any proceeding of any kind whatsoever in any jurisdiction in the world, with the sole exception of any action or proceeding to enforce this Agreement.

6. Warranties. As part of the consideration for the payment of the aforementioned sum, the Parties hereto have expressly WARRANTED and REPRESENTED and do hereby expressly WARRANT and REPRESENT to each other that:

(i) They are making this release voluntarily;

(ii) They are the current and sole owner of all the claims and causes of action that are or could be asserted against one another and they have not assigned, pledged, sold or transferred any right, title, or interest in such claims or causes of action that they had, have or may have against each other;

(iii) They have fully informed themselves of the terms, contents, conditions and effects of this Agreement and have had the opportunity to consult legal counsel of their choice in connection with this Agreement;

(iv) They are fully authorized to enter into this Agreement;

(v) In making this Agreement, no promise or representation of any kind has been made to them, except as expressly stated in this Agreement and they are not relying on any representation or statement not expressly stated in this Agreement; and

(vi) They have relied solely and completely upon their own judgment in making this release and fully understand that this is a full, complete and final release as to each of the Parties.

7. Execution of Counterparts. This Agreement may be executed simultaneously in two or more counterparts, including via facsimile, each of which shall be deemed an original, but all of which together shall constitute one in the same instrument.

8. Choice of Law/No Construction In Favor of Any Party. This Agreement shall be construed as a whole in accordance with its fair meaning and in accordance with the laws of Illinois. The terms of this Agreement have been negotiated by the Parties, and any ambiguity in the language of the Agreement shall not be construed in favor of or against any particular party.

9. Severability. If any provision of this Agreement is held to be invalid, void, or unenforceable, the balance of this Agreement's provisions shall remain in full force and effect and will in no way be affected, impaired, or invalidated. The unenforceable provision shall be replaced by an enforceable provision as similar as possible to the unenforceable provision.

(Signature Pages Follow)

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Tazewell County



Dave Zimmerman

Tazewell County Board Chairman

HCH Administration, Inc.



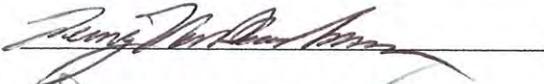
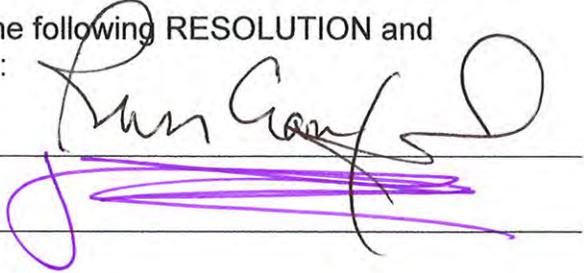
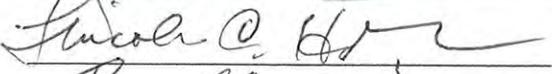
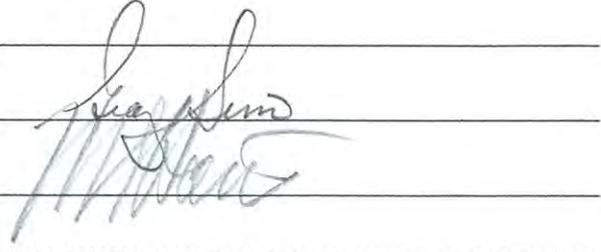
By: Stephen F. Elkins

Its: Director of Client Development

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Local Agency/Company Agreement between Tazewell County and Excel Foundry.

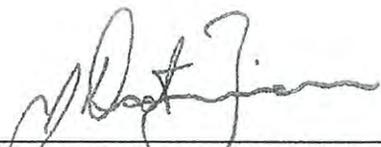
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Excel Foundry and Machine, Inc., 14463 Wagonseller Road, Pekin, IL, Tazewell County Community Development and the Auditor of this action.

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

LOCAL AGENCY/COMPANY
AGREEMENT

THIS AGREEMENT is made as of the 4th day of October, 2011 by and between the County of Tazewell hereinafter called the LOCAL AGENCY and EXCEL FOUNDRY, hereinafter called the COMPANY.

WHEREAS, the LOCAL AGENCY is interested in expanding its economic base with the primary emphasis on creating and retaining jobs; and

WHEREAS, the LOCAL AGENCY will enter into an agreement with the Illinois Department of Transportation, hereinafter called the STATE, to implement an economic development program that significantly impacts upon the LOCAL AGENCY'S economic base; and

WHEREAS, the COMPANY has proposed a project that will create and/or retain jobs, thus providing a significant benefit to the LOCAL AGENCY'S economic base; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

I. REPORTING REQUIREMENTS

- 1.1 As required by Public Act 93-552, the COMPANY is required to submit to the STATE an annual progress report of employment for five years from the date of the IDOT/LOCAL AGENCY funding agreement.
- 1.2 The annual progress report shall consist of job classifications, wages, number of positions, and other pertinent information as shown on Exhibit 1.
- 1.3 All annual employee progress reports will be completed on-line through the Department of Commerce and Economic Opportunity. The COMPANY will be notified by letter annually with instructions on how and when to fill out their annual report. This report will then be submitted electronically to IDOT.

II. DEFAULT AND REMEDIES

- 2.1 The COMPANY shall make the investment in the Project which shall create and/or retain a minimum of 50 full-time jobs at the facility on or before December 31, 2012.
- 2.2 In the event the COMPANY fails to create and/or retain the requisite number of full-time jobs, or the COMPANY fails to comply with the reporting requirements herein, the COMPANY may be held in default. If declared in default, the COMPANY shall be put on suspension and shall be prohibited for completing any current or providing any future development assistance until the State receives proof that the recipient has come into compliance with the requirements of Public Act 93-552.

III. TERMINATION

- 3.1 This Agreement may be terminated at any time by written, mutual agreement of the parties.
- 3.2 This Agreement, and all further obligations of the parties hereunder, will terminate when the Project has been completed and when the COMPANY has satisfied its reporting obligations under Section I.

IV. GENERAL PROVISIONS

- 4.1 Whenever possible each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision shall be invalid under applicable law, such provision shall be ineffective to the extent of such invalidity without invalidating the remaining provisions of this Agreement.
- 4.2 This Agreement represents the full and complete agreement between the parties with respect to the matters addressed herein and there are no oral agreements or understandings between the parties.
- 4.3 This Agreement shall be construed in accordance with and governed by the law of the State of Illinois.

APPROVED BY:

APPROVED BY:

Excel Foundry and Machine, Inc.
Company Name

County of Tazewell

Rodney A. Bollinger, CFO/Treas.
Name/Title

David Zimmerman, Chairman of the Board
Name/Title

[Signature]
Signature

[Signature]
Signature

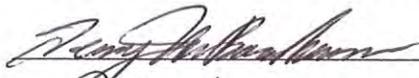
10/21/2011
Date

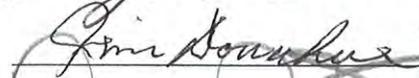
10-26-11
Date

COMMITTEE REPORT

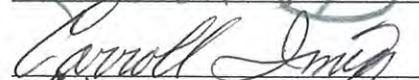
Mr. Chairman and Members of the Tazewell County Board:

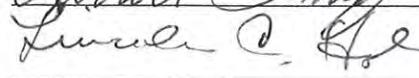
Your Executive Committee has considered the following **ORDINANCE** amendment and recommends that it be adopted by the Board:

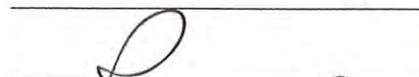


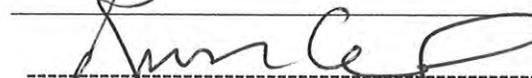






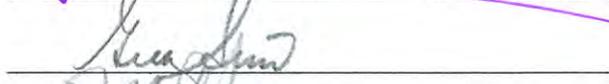














ORDINANCE

WHEREAS, the County's Executive Committee recommends to the County Board to approve the requested amendments of TCC 2-5 and TCC 2-6; and

WHEREAS, the amendment is as follows in **bold**:

1 TCC 2-5 – Purchases Exempt from Competitive Bidding and Qualifications Based Selection

- (a) (1) (i): Purchases of more than **\$30,000** involving data processing equipment, software or services, and telecommunications and inter-connect equipment, software or services;
- (a) (1) (ii): Purchases of the professional services of more than **\$30,000** and not covered by Qualifications Based Selection requirements;
- (a) (2): Purchases of the following types of more than **\$30,000** may be made only upon County Board approval and direction to the Auditor to issue a purchase order, provided that sufficient monies have been appropriated by the County Board. Internal Control Officers may approve these types of purchases if sufficient monies have been appropriated.

1 TCC 2-6 – Small Purchase Procurement

- (a): Conditions for Use. The following procedures shall be adhered to for all purchases less that **30,000**.
- (1) All purchases for goods and services, including professional services, in an amount of \$10,000 or more, but less than **\$30,000** shall require the Department Head to submit three written quotations to the appropriate Standing Committee, who shall then forward its recommendation for purchase authorization to the County Board for action.

WHEREAS, the amendments to 1 TCC 2-5 and 1 TCC 2-6 shall be effective October 01, 2011.

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

PASSED THIS 26TH DAY OF OCTOBER, 2011.

ATTEST:

Christie A Webb
County Clerk

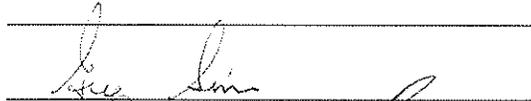
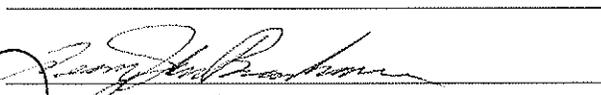
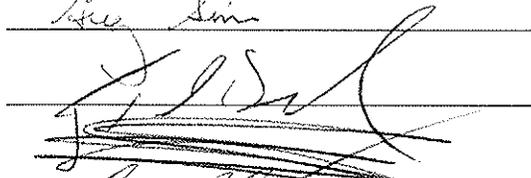
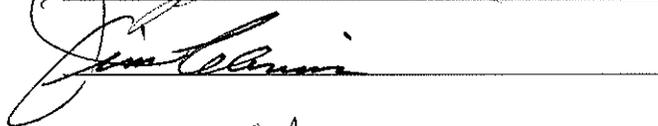
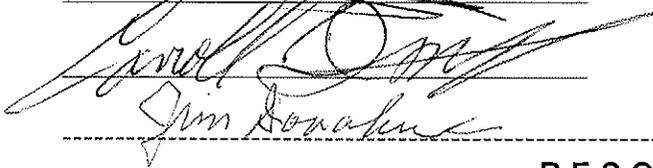
[Signature]
County Board Chairman

Motion by Member Sundell, second by Member Vanderheydt to approve Resolution #18. Motion carried by Voice Vote.

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, Public Act 96-0176 amended the Illinois Power Agency Act, found at Chapter 20, Illinois Compiled Statutes, Act 3855, to add Section 1-92 entitled "Aggregation of Electrical Load by Municipalities and Counties." (hereinafter referred to as the "Act"); and

WHEREAS, the Act provides that if the County seeks to operate an aggregation program under the Act as an opt-out program for residential and small commercial retail customers, then prior to the adoption of an ordinance to establish such a program, the County must submit a referendum to its residents to determine whether or not the aggregation program shall operate as an opt-out program; and

WHEREAS, the County Board hereby finds that it is in the best interests of the County of Tazewell and its residents to operate an aggregation program under the Act as an opt-out program and to submit the question of operating an opt out program to the electors in a referendum pursuant to the Act;

THEREFORE BE IT RESOLVED as follows:

The County Board of the County of Tazewell finds that the foregoing recitals are true and correct.

The County Board finds and determines that it is in the best interests of the County of Tazewell to operate an aggregation program under the Act as an opt-out program and to conduct a referendum on the question of establishing an opt out aggregation program.

In the event such question is approved by a majority of the electors voting on the question at the general primary election on March 20, 2012, the County Board may establish an opt-out aggregation program which shall be operated in accordance with all the terms and provisions of the Act.

The selection of Good Energy is contingent on the review and approval of the County Board.

The following question shall be certified and submitted on or before January 12, 2012 to the Tazewell County Clerk to be placed on the ballot for the general primary election to be held on March 20, 2012, in the following form:

Shall the County of Tazewell have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program?

YES

NO

BE IT FURTHER RESOLVED,

This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:

Christie A. Webb
TAZEWELL COUNTY CLERK

[Signature]
TAZEWELL COUNTY BOARD CHAIRMAN

Motion by Member Carius, second by Member B. Grimm to approve the Appointments A-B. Motion carried by Voice Vote.

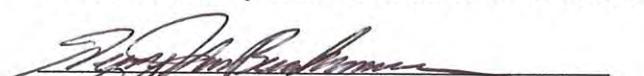
REAPPOINTMENT

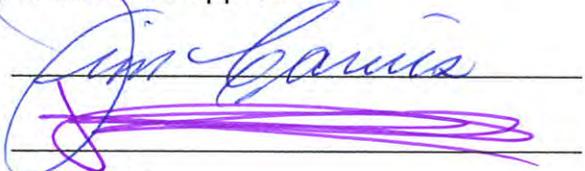
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Wayne Deppert who resides at 14798 Christmas Tree Road to the Imperial Valley Water Authority for a term commencing December 1, 2011 and expiring October 31, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Wayne Deppert to the Imperial Valley Water Authority and we recommend said reappointment be approved.





RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Wayne Deppert to the Imperial Valley Water Authority.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Mark McGrath of this action.

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint John O. Willett who resides at 12414 Deer Ridge Road Culpeper, VA 22701 to the Hickory Grove Drainage and Levee 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 appointment of John O. Willett to the Hickory Grove Drainage and Levee District and we recommend said appointment be approved.

[Handwritten signatures on a grid of lines]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of John O. Willett to the Hickory Gove Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Atty. William Knuppel, 124 West Market Street, Havana, IL 62644 of this action.

PASSED THIS 26th DAY OF OCTOBER, 2011.

ATTEST:

[Handwritten signature: Christine Alweiss]

Tazewell County Clerk

[Handwritten signature: David Zimmerman]

Tazewell County Board Chairman

Motion by Member D. Grimm, second by Member Crawford to approve the November 2011 & December 2011 Calendars as amended. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD November, 2011 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., Nov. 01 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
Search and Screening (Zimmerman)	Wed., Nov. 02 5:00 – Jury Room	Jim Donahue, Lincoln Hobson, Darrell Meisinger, Tim Neuhauser, Sue Sundell, Terry VonBoeckman
Transportation (Sinn)	Mon, Nov. 07 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
Finance (Neuhauser)	Tues., Nov. 08 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Tues., Nov. 08 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Property (D. Grimm)	Tues., Nov. 08 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
We-Care Transportation (Thompson)	Tues., Nov. 08 4:30 p.m. – Morton	Carius
<u>Land Use</u> (Imig)	<u>Tues., Nov. 08</u> 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
Property Sub-Committee (Imig)	Wed., Nov. 09 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
Risk Management (Zimmerman)	Wed., Nov. 09 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wed., Nov. 09 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
Health Services (Hillegonds)	Thurs., Nov. 10 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
Veteran's Day Holiday	Fri., Nov. 11	County Offices Closed
ETSB Board	Wed., Nov. 16 9:00 a.m. – JCCR	Unsicker
County Board	Wed., Nov. 16 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Tri-County Regional Planning (Executive Board)	Thurs., Nov. 17 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
V.A.C. (Hicks)	Mon., Nov. 21	Saal
Board of Health (Bowen)	Mon., Nov. 28 6:30 p.m. – Tremont	Harris
Insurance Review (Zimmerman)	No November Meeting 3:30 p.m. – Jury Room	Carius, Antonini, Aeilts, Johnson, McKinney, Neuhauser, Norman, Timian, Stanton, Young
Persons With Develop. Disabilities (Meehan)	No Nov. meeting	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
Emergency Preparedness (Cook/Tippey)	No Nov. Meeting	Attendees
Tri-County Regional Planning	No Nov. meeting	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman
Thanksgiving Holiday	Thur., Nov. 24 and Fri., Nov. 25	County offices closed



TAZEWELL COUNTY BOARD December, 2011 Calendar of Meetings

Tri-County Regional Planning	Thurs., Dec. 01 5:30 - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman
Transportation (Sinn)	Mon., Dec. 05 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
Finance (Neuhauser)	Mon., Dec. 05 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Mon., Dec. 05 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Property (D. Grimm)	Mon., Dec. 05 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
Zoning Board of Appeals (Newman)	Tues., Dec. 06 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
Insurance Review (Zimmerman)	Thur., Dec. 08 3:30 p.m. – Jury Room	Carius, Antonini, Aeilts, Johnson, McKinney, Neuhauser, Norman, Timian, Stanton, Young
Health Services (Hillegonds)	Thurs., Dec. 08 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
Risk Management (Zimmerman)	Fri., Dec. 09 3:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Fri., Dec. 09 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
We-Care Transportation (Thompson)	Tues., Dec. 13 4:30 p.m. – Morton	Carius
Land Use (Imig)	Tues., Dec. 13 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
Property Sub-Committee (Imig)	Wed., Dec. 14 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
County Board/Service Awards	Wed., Dec. 14 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Emergency Preparedness (Cook/Tippey)	Thurs., Dec. 15 2:00 – Jury Room	Attendees
Tri-County Regional Planning (Executive Board)	Thurs., Dec. 15 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
V.A.C. (Hicks)	Mon., Dec. 19 7:00 p.m. – Tremont	Saai
ETSB Board	Wed., Dec. 21 9:00 a.m. – JCCR	Unsicker
Christmas Holiday	Fri., Dec. 23 and Mon., Dec 26	County Offices Closed
Board of Health (Bowen)	No Dec. meeting	Harris
Persons With Develop. Disabilities (Meehan)	No. Dec. meeting	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)

EXPENSE REPORT

SUBMITTED BY:
 VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD



Wednesday, October 26, 2011
 Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$4,320.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,896.33
4	Circuit Clerk	100	121	\$245.18
5	Public Defender	100	123	\$464.00
6	States Attorney	100	124	\$7,077.02
7	Jury Commission	100	125	\$368.00
8	External Audit	100	150	\$8,025.00
9	County Clerk/Elections	100	152	\$5,144.45
10	County Recorder of Deeds	100	153	\$1,938.51
11	Assessment	100	157	\$223.20
12	ZBA Per Diem	100	161	\$420.00
13	Community Development	100	161	\$798.20
14,17	Building Administration	100	181	\$69,641.72
18,19	Justice Center	100	182	\$43,312.19
20,22	Sheriff	100	211	\$80,863.60
23	E.M.A.	100	213	\$5,143.31
26	Court Security	100	214	\$1,555.32
27,28	Crt Serv Probation Upgrade	100	230	\$41,631.33
29	Court Services	100	231	\$26,749.28
30	Legal Services	100	232	\$677.97
31	Coroner	100	252	\$1,557.23
32	Regional Office of Education	100	711	\$1,097.42
33	Courts	100	800	\$3,082.73
34,35	County General	100	913	\$35,335.61
*****County General Expenditures*****				\$345,767.60
36,38	County Highway Fund	202	311	\$43,852.33
39	County Motor Fuel Tax Fund	203	311	\$50,266.48
40	Township Road Fuel Tax	204	311	\$71,158.09
41	Bridge Fund	205	311	\$23,280.67
42	Matching Tax	206	311	\$1,600.00
43	Veterans Assistance	208	422	\$6,401.75
44,45	Animal Control	211	411	\$8,530.15
46	Health Internal Service	249	914	\$33,169.01
47	Solid Waste	254	112	\$12,811.56
48	Court Services Grant Fund	262	231	\$5,500.00
*****Special Fund Expenditures*****				\$256,570.04
*****TOTAL EXPENDITURES*****				\$602,337.64

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

September, 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		\$180.00	511-080
5	Carius, James	Spec Per Diem		\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$600.00	511-080
26	Donahue, James	Spec Per Diem		\$300.00	511-080
68	Grimm, Brett	Spec Per Diem		\$120.00	511-080
8	Grimm, Dean	Spec Per Diem		\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	Prior ZBA	\$240.00	511-080
36	Harris, Michael	Spec Per Diem		\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$420.00	511-080
20	Imig, Carroll	Spec Per Diem		\$240.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$360.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$360.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$60.00	511-080
16	Sinn, Greg	Spec Per Diem		\$60.00	511-080
48	Stanford, Mel	Spec Per Diem		\$120.00	511-080
54	Sundell, Sue	Spec Per Diem		\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$240.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$360.00	511-080
	Auditor's Total:			\$4,320.00	

Expenditure Report:

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To: The Tazewell County Board

Fund 100

Department: 111

September, 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	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	CALENDARS 100-111	7000676	35.98
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
	42	ZIMMERMAN*J DAVID	SEPTEMBER MILEAGE 100-111	42-1011	288.60
	100-111-533-300		MILEAGE		
	22	ANTONINI*JOYCE	SEPTEMBER MILEAGE 100-111	22-1011	9.99
	25	CARIUS*JAMES	SEPTEMBER MILEAGE 100-111	25-1011	53.28
	26	CRAWFORD*K RUSSELL	SEPTEMBER MILEAGE 100-111	26-1011	291.37
	31	IMIG*CARROLL	SEPTEMBER MILEAGE 100-111	31-1011	133.20
	39	SINN*GREG	SEPTEMBER MILEAGE 100-111	39-1011	33.30
	155	PALMER*ROSEMARY	SEPTEMBER MILEAGE 100-111	155-1011	46.62
	2041	STANFORD*MELVIN	SEPTEMBER MILEAGE 100-111	2041-1011	62.16
	5716	HARRIS*MICHAEL	SEPTEMBER MILEAGE 100-111	5716-1011	116.55
	17957	VONBOECKMAN*TERRY	SEPTEMBER MILEAGE 100-111	17957-1011	119.87
	64636	ACKERMAN*JOHN C	SEPTEMBER MILEAGE 100-111	64636-1011	28.86
	67546	PROEHL*NANCY M	SEPTEMBER MILEAGE 100-111	67546-1011	73.82
	74339	SUNDELL*SUE	SEPTEMBER MILEAGE 100-111	74339-1011	36.63
	75298	HOBSON*LINCOLN C	SEPTEMBER MILEAGE 100-111	75298-1011	240.87
	77953	MEISINGER*DARRELL G	SEPTEMBER MILEAGE 100-111	77953-1011	146.52
	78594	NEUHAUSER*TIMOTHY D	SEPTEMBER MILEAGE 100-111	78594-1011	118.77
	87928	HAHN*PAUL	SEPTEMBER MILEAGE 100-111	87928-1011	22.20
	94450	DONAHUE*JAMES	SEPTEMBER MILEAGE 100-111	94450-1011	37.74
TOTAL:					1,896.33

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010 70743	VISA*	OFFICE SUPPLIES 2 DAY PLNRS/ B. BOARD 100-121 1289-1011		28.22
100-121-533-910 1237	CLIFTON GUNDERSON LLP*	SPECIAL AUDIT-PA90-350 AUDIT OF FUND 250 100-121	436966	70.00
100-121-544-000 70743	VISA*	MISC. EQUIPMENT NEW FRIDGE MAIN DEPT 100-121 1289-1011A		146.96
			TOTAL:	<u>245.18</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-140 111	ARDC*	DUES & SUBSCRIPTION 2012 ATTY REG DUES 100-123	0191906	289.00
100-123-533-910 1231	PALUSKA*LARRY G	EDUCATION & TRAINING GRANT PD SEMINAR REIMB 100-123	5343	175.00
		TOTAL:		<u>464.00</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS	823534460	254.00
43			LAWBOOKS 100-124		
	100-124-533-050		LEGAL SERVICES		
9686		STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF 100-124	15461	2,445.00
60151		CLAUDON KOST BEAL & WALTERS LTD*	CONTROL ROOM 100-124	60151-1011	1,725.00
60151		CLAUDON KOST BEAL & WALTERS LTD*	COUNTY 100-124	60151-1011A	255.00
	100-124-533-140		COURT REPORTING FEES		
2149		SHANE*JULIA	GRAND JURY 10/6/11	100611	283.50
2602		HARRIS*E SCOTT	TRANSCRIPT 100-124	09-CF-696	111.00
2602		HARRIS*E SCOTT	GRAND JURY 9/29/11	092911	486.00
4529		LEE CSR*DONNA M	TRANSCRIPT 100-124	11-OP-542	177.00
70750		WINN CRS*LORI	GRAND JURY 9-18-11	091511	392.00
	100-124-533-400		LEGAL NOTICES		
146		JOURNAL STAR*	11-JA-103	IN 419721	54.60
146		JOURNAL STAR*	11-JA-68	IN411401	62.40
146		JOURNAL STAR*	10-JA-101	IN412626	208.26
146		JOURNAL STAR*	09-JD-79	IN413139	53.82
146		JOURNAL STAR*	10-JA-66	IN413915	229.32
146		JOURNAL STAR*	11-JD-126	IN415453	54.60
	100-124-544-000		MISC EQUIPMENT		
75516		OFFICE DEPOT*	AUDIO VISUAL CART 100-124	578073361001	285.52
TOTAL:					7,077.02

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

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Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-533-350		JURORS PARKING		
334	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING	100-125 9905217	256.00
334	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING	100-125 9906384	112.00
TOTAL:				<u>368.00</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE FINAL PAYMENT FY 2010 100-150	436965	6,650.00
100-150-533-110 1237	CLIFTON GUNDERSON LLP*	SINGLE AUDIT SNGL AUDIT FY 2010 100-150	436966-150	1,375.00
TOTAL:				<u>8,025.00</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		
734	QUILL CORPORATION*		NAME PLATE 100-152	6876362	16.19
60151	CLAUDON KOST BEAL & WALTERS LTD*		REVIEW/MEMORANDUM 100-152	40746	135.00
	100-152-522-080		ELECTION SUPPLIES		
7311	VERIZON WIRELESS*		ELEC JUDGES PHONE 100-152	2628764315	18.00
	100-152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*		PAPER SUPPLIES 100-152	7209519	38.65
54	ARAMARK UNIFORM SERVICES INC*		SHOP TOWELS/RUG 100-152	7228347	30.73
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35602660	951.39
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35603190	121.20
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35624450	150.81
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35624950	2,284.20
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35637770	985.41
90611	DIGITAL COPY SYSTEMS LLC*		RISO SUPPLIES 100-152	ARIN030878	213.23
90611	DIGITAL COPY SYSTEMS LLC*		RISO SUPPLIES 100-152	ARIN031031	199.64
TOTAL:					5,144.45

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	94609	J P COOKE CO*	3-STAMPERS 100-153	142776	81.95
	100-153-522-030		BOOKS & RECORDS		
	4126	ILLINOIS BLUEPRINT CORPORATION*	PLAT DIGITAL SCAN 100-153	1108-020	1,214.96
	100-153-533-300		MILEAGE		
	78445	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-1011	66.60
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	49156-IN	575.00
			TOTAL:		<u>1,938.51</u>

Conty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010		OFFICE SUPPLIES		75.00
95917	TOWNSHIP ASSESSORS DIVISION*	FIFTEEN ASSESSOR GUIDES 100-157	95917-1011	
100-157-522-140		DUES & SUBSCRIPTIONS		148.20
146	JOURNAL STAR*	1 YEAR SUBSCRIPTION 100-157	1010895-1011	
			TOTAL:	<u>223.20</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-100				
	77739	CITY OF PEKIN*	GASOLINE	9905257	100.75
			AUGUST GASOLINE 100-161		
	100-161-533-060				
	296	CONNERT*MONICA	APPEAL BOARD	296-1011	3.89
	1210	TOEVS*LOREN	OCTOBER MILEAGE 100-161	1210-1011	17.76
	6268	VOGELSANG*ROBERT	OCTOBER MILEAGE 100-161	6268-1011	2.22
	10667	NEWMAN*JAMES A	OCTOBER MILEAGE 100-161	10667-1011	22.20
	19536	ZIMMERMAN*KENNETH L	OCTOBER MILEAGE 100-161	19536-1011	17.76
	63839	BAUM*JOAN K	OCTOBER MILEAGE 100-161	63839-1011	8.88
	70579	LESSEN*DUANE	OCTOBER MILEAGE 100-161	70579-1011	9.99
	100-161-533-400				
	108	PEKIN DAILY TIMES*	LEGAL NOTICES	106011	81.50
	1250	COURIER NEWSPAPERS*	OCTOBER LEGAL NOTICE 100-161	8	79.20
	1251	COURIER NEWSPAPERS*	OCTOBER LEGAL NOTICE 100-161	889	118.80
	5981	TIMES NEWSPAPERS*	OCTOBER LEGAL NOTICE 100-161	3534214	72.20
	100-161-533-700				
	15187	UFTRING AUTOMALL*	VEHICLE MAINTENANCE	FOCS59249	35.05
			OIL CHANGE 100-161		
	100-161-533-980				
	1382	CITY OF EAST PEORIA*	BUILDING CODE INSPECTIONS	100	228.00
			ELEC/BLDG INSPEC 100-161		
				TOTAL:	798.20

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070		CLOTHING		
	95733	BIG R STORES*	CLOTHING TOBY 100-181	326/E	204.45
	95733	BIG R STORES*	CLOTHING TOBY B 100-181	327-13	356.97
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	SUPPLIES 100-181	252017496	1,846.37
	2981	AMSAN LLC*	SUPPLIES 100-181	253045181	792.49
	2981	AMSAN LLC*	SUPPLIES 100-181	253546741	1,020.67
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	CJN/MCK,TAZ,EMA 100-181	013605	2,268.01
	18475	PROFESSIONAL CLEANING SVC OF CNTRL	CJN CRTHSE OPO 100-181	2090	4,553.77
	18481	CLEMMERS JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1187	1,600.00
	100-181-533-151		ARCHITECTURAL CONSULTANT		
	61440	FARNSWORTH GROUP INC*	55% SVCS SPRNKL R SYS 100-181	136464	4,655.20
	100-181-533-200		TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-1011	38.29
	102	AT&T*	EMA 100-181	2125457-1011	116.30
	102	AT&T*	EMA/DARE FAX 100-181	2990747-1011	121.42
	169	AT&T*	EMA 100-181	9252271-1011	130.40
	222	FRONTIER*	DARE/EMA 100-181	3470930-1011	41.42
	222	FRONTIER*	EMA/DARE FAX 100-181	4772787-1011	66.59
	222	FRONTIER*	SUB-STATION 100-181	7451307	33.63
	222	FRONTIER*	EMA FAX 100-181	9252271-1011	62.72
	222	FRONTIER*	SHERIFF 100-181	9254107-1011	78.98
	222	FRONTIER*	EMA FAX 100-181	L002412-1011	53.82
	5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-1011	41.10
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	U3528775J	32.76
	100-181-533-300		MILEAGE		
	70727	BOZARTH*TOBY	MILEAGE REIMB 100-181	70727-1011	46.06
	100-181-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	52 WK SUBSCRIPTION 100-181	4447-1011	153.40

Comty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
100-181-533-620	AMEREN ILLINOIS*	ELECTRIC & GAS	04321201711011	412.04
7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	1030794006-1011	275.23
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-1011	222.28
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006-1011	243.46
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	2598576014-1011	123.99
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	348850005-1011	151.68
7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-1011	30.96
7	AMEREN ILLINOIS*	11 S. 4TH ST 100-181	4109289052-1011	1,939.25
7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-1011	56.09
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-1011	99.60
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-1011	52.31
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-1011	121.51
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-1011	57.59
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-1011	132.14
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-1011	276.88
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9351284000-1011	54.96
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-1011	940.55
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	8/9-9/11 100-181	1963995	9,038.76
100-181-533-630	ILLINOIS AMERICAN WATER COMPANY*	WATER	0902079847-1011	149.17
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902080126-1011	274.40
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080134-1011	191.20
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080225-1011	46.71
219	ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902286939-1011	14.60
219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-1011	20.48
219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902291442-1011	57.75
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0908579824-1011	98.82
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181		
100-181-533-640	MARKLEY'S PEST ELIMINATION*	PEST CONTROL	201187	75.00
9	MARKLEY'S PEST ELIMINATION*	MCK BLDG 100-181	201676	45.00
9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	25092016	119.00
646	MCCLOUD SERVICES*	COURTHOUSE 100-181	25092017	74.00
646	MCCLOUD SERVICES*	TAZEWELL BLDG 100-181		
100-181-533-660	X WASTE INC*	GARBAGE COLLECTION	156269	19.57
66418	X WASTE INC*	GUN RANGE 100-181		

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	MCKENZIE BLDG 100-181	156270	183.34
	66418	X WASTE INC*	OPO 100-181	156271	79.72
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	156272	41.20
	66418	X WASTE INC*	EMA 100-181	156273	41.20
	66418	X WASTE INC*	MONGE BLDG 100-181	156274	53.00
	100-181-533-720		BUILDING MAINTENANCE		
70	TUCKER PLUMBING*		RPR SUMP PIT OPO 100-181	11-1348	96.00
80	MENARDS*		DELIVERY/ROE 100-181	40134	39.95
80	MENARDS*		SUPPLIES 100-181	49683	68.88
80	MENARDS*		SUPPLIES 100-181	51811	180.73
87	SEICO INC*		DATA WIRE 100-181	70131	765.00
275	NIEMANN FOODS INC*		SOCKET SET/KEYS 100-181	480/3	54.95
2588	ALTORFER*		MAINT/CONTRACT MCK 100-181	5304287	749.00
2588	ALTORFER*		MAINT CONTRACT 100-181	5304300	300.11
2588	ALTORFER*		MAINT CONTRACT 100-181	5313860	1,273.00
3398	GRAINGER*		STRGE PRINS MNGE BLD 100-181	9645459620	1,770.36
6926	CITY COAL & ASPHALT*		PARKING LOT RPR OPO 100-181	090911	265.00
10101	LIBERTY FLAG & SPECIALTY CO*		FLAGS 6 100-181	10110005	563.95
12123	NAPA AUTO PARTS*		TAIL LIGHT MAINT TRUCK 100-181	158234	102.09
18481	CLEMMERS JANITORIAL SERVICE*		STRIP/WAX CRNRS AREA 100-181	1184	650.00
67445	GRAYBAR ELECTRIC COMPANY INC*		SUPPLIES 100-181	956512823	263.67
67445	GRAYBAR ELECTRIC COMPANY INC*		SUPPLIES 100-181	956540021	70.00
100-181-533-731			MECHANICAL EQUIP. MAINTENANCE		
18	ROYLE MECHANICAL SERVICES INC*		RPR RTU MCK BLDG 100-181	103248	298.75
100-181-533-733			ELEVATOR MAINTENANCE		
10103	KONE INC*		MONTHLY SVC 100-181	220738489A	501.00
100-181-533-770			GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R		LAWN SVC CRTHSE 100-181	495973	68.20
100-181-544-100			CAPITAL PROJECTS		
60399	G&B HEATING AND A/C*		HVAC UNIT 1 NWLN CNTR 100-181	6827MS	5,291.00
60399	G&B HEATING AND A/C*		HVAC UNIT 2 NWLN CNTR 100-181	6829MS	10,776.00
92395	PRAIRIE MATERIAL*		PHASE II EROSION 100-181	94766741	2,584.34

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-200		TELEPHONE		
	5411	CENTRUYLINK	MONTHLY SERVICE		4,440.81 check# 3347 09-22-11
	68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,340.67 check# 3354 09-30-11
				TOTAL:	<u>60,860.24</u>
				MANUAL TOTAL:	8,781.48
				GRAND TOTAL:	69,641.72

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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	139238	659.40
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	139555	838.30
2981	AMSAN LLC*		SUPPLIES 100-182	252608500	790.55
2981	AMSAN LLC*		SUPPLIES 100-182	252788591	412.26
89011	SUNRISE SUPPLY*		SUPPLIES 100-182	22506	609.73
89011	SUNRISE SUPPLY*		SUPPLIES 100-182	22633	34.89
89011	SUNRISE SUPPLY*		SUPPLIES 100-182	22710	747.06
	100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	52441	322.50
18377	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	53849	322.50
	100-182-533-030		JANITORIAL SERVICE		
18481	CLEMMERS JANITORIAL SERVICE*		JANITORIAL SVC JC 100-182	1187-1011	4,100.00
	100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*		101 S. CAPITOL ST 100-182	6141434333-1011	7,558.82
84567	NOBLE AMERICAS ENERGY SOLUTIONS*		8/5-9/2 100-182	1963995A	13,641.37
	100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-1011	3,192.22
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-1011	57.75
	100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	201186	120.00
	100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2306663-2070-3	490.78
	100-182-533-720		BUILDING MAINTENANCE		
18	ROYLE MECHANICAL SERVICES INC*		RPR AC MCKENZIE 100-182	103247	580.00
18	ROYLE MECHANICAL SERVICES INC*		RPR#2 WATER HEATER 100-182	103535	1,165.92
2588	ALTORFER*		MAINT CNTRCT JC 100-182	5304285	1,703.00
2588	ALTORFER*		MAINT CNTRCT JC 100-182	5304296	1,161.80
18481	CLEMMERS JANITORIAL SERVICE*		CLEAN CARPET JC 100-182	1184-1011	425.00
18481	CLEMMERS JANITORIAL SERVICE*		STRIP/WAX BATHROOMS 100-182	1184-1011A	350.00
71382	ENTEC SERVICES INC*		RPR MZU 100-182	547536	1,125.59

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	80442	CUSTOMCARE EQUIPMENT SALES*	RPR WASHER #1 100-182	19200	259.24
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC 100-182	12622890	172.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	71382	ENTEC SERVICES INC*	RPR MZU 100-182	S44121	1,402.80
	71382	ENTEC SERVICES INC*	REPAIR RTU #4 100-181	S47632	453.00
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MONTHLY SVC 100-182	220738489	329.00
	100-182-533-770		GROUNDS MAINTENANCE		
	3396	MCKEOWN*CHARLES R	LAWN SVC JC 100-182	494815	85.00
	3396	MCKEOWN*CHARLES R	FEEDING/TREES/SHRUBS 100-182	496807	80.25
	100-182-544-200		BLDG CONST & REMODELING		
	8961	SHERWIN-WILLIAMS*	PAINT & SUPPLIES 100-182	4717-9	121.46
			TOTAL:		43,312.19

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
46	WIDMER INTERIORS INC*		OFFICE CHAIR 100-211	302108	485.68
734	QUILL CORPORATION*		CORRECTION TAPE 100-211	6603532	17.87
734	QUILL CORPORATION*		SUPPLIES 100-211	6823053	710.68
734	QUILL CORPORATION*		SUPPLIES 100-211	6967860	196.17
734	QUILL CORPORATION*		SUPPLIES 100-211	6971824	92.11
734	QUILL CORPORATION*		PEN REFILLS 100-211	7056915	3.46
734	QUILL CORPORATION*		FILE FOLDERS 100-211	7111224	111.88
96098	EMPLOYEE DATA FORMS OF MO LLC*		EMP DATA FORMS 2012 100-211	12-30337	45.75
	100-211-522-011		FIELD SUPPLIES		
714	TIGERDIRECT*		POWER INVERTERS 100-211	P35507240101	133.81
66419	PUBLIC SAFETY CENTER*		FLARE BAGS 100-211	5274207	383.89
81419	MCCLAIN RADAR SERVICE LLC*		RADAR/LASER CERT 100-211	2141	1,140.00
95734	MILLER-BATTERIES PLUS*		CIERT BATTERIES 100-211	207018	110.97
	100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*		INMATE LAB WORK 100-211	48-1011	27.92
238	PEKIN PRESCRIPTION LAB INC*		INMATE DRUGS 9/11 100-211	238-1011	1,960.15
245	PRAXAIR DISTRIBUTION INC-465*		JAIL OXYGEN 100-211	40908637	18.66
734	QUILL CORPORATION*		TONER MEDICAL COPIER 100-211	6663840	459.32
	100-211-522-100		GASOLINE & OIL		
17631	TAZEWELL COUNTY HIGHWAY*		SHERIFF DEPT FUEL 9/11 100-211	80778	13,771.38
17631	TAZEWELL COUNTY HIGHWAY*		STATES ATTY FUEL 9/11 100-211	80784	33.92
94806	VISA*		FUEL MERRILL 100-211	5438-1011	49.70
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*		KEMPF 100-211	218286	221.90
51	LPD UNIFORMS*		ZIPPER RPR,PATCHES 100-211	218458	24.00
51	LPD UNIFORMS*		MAHR 100-211	218479	234.85
51	LPD UNIFORMS*		CATTON 100-211	218490	222.95
51	LPD UNIFORMS*		BALIFF NAME TAG 100-211	218567	14.95
51	LPD UNIFORMS*		SHERIFF 100-211	218610	312.80
51	LPD UNIFORMS*		GLOVES 100-211	218615	34.95
51	LPD UNIFORMS*		KEMPF 100-211	218631	83.90
51	LPD UNIFORMS*		GILLESPIE 100-211	218634	69.90
51	LPD UNIFORMS*		ROGERS 100-211	218660	128.80

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	51	LPD UNIFORMS*		218681	150.00
	51	LPD UNIFORMS*	STEINBORN 100-211	218683	74.95
	89286	INTAPOL INDUSTRIES INC*	BREECHES/BOOTS 100-211		587.96
	94346	ROGERS*JEFF	SOD ORGANIZER CATTON 100-211	20110008	75.00
	95922	CHAMPION AWARDS INC*	CAPS/EMEROIDERY 100-211	75864	1,065.00
	100-211-522-120		WEAPONS & AMMUNITION		
	62	PEKIN GUN & SPORTING GOODS INC*	AMMO 100-211	106634	1,279.96
	96097	ROCK RIVER ARMS INC*	M-16 PARTS 100-211	414452	960.00
	100-211-533-020		K-9 EXPENSES		
	76617	TRACTOR SUPPLY CREDIT PLAN*	DOG FOOD 100-211	73061	187.94
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3786	HEALTH PROFESSIONALS LTD/CHC*	INMT HLTH CARE 11/11 100-211	IL31M1111	21,654.17
	3786	HEALTH PROFESSIONALS LTD/CHC*	INMT MNTL HLTH 11/11 100-211	IL35MH1111	2,478.45
	100-211-533-060		PRISONERS FOOD		
	74027	A'VIANDS LLC*	CUPS/PAPER PLATES 100-211	47366	44.88
	74027	A'VIANDS LLC*	FORKS 100-211	47401	15.53
	74027	A'VIANDS LLC*	INMT MLS 9/1-9/3 100-211	47556	2,221.41
	74027	A'VIANDS LLC*	INMT MLS 9/4-9/10 100-211	47613	5,442.42
	74027	A'VIANDS LLC*	INMT MLS 9/11-9/17 100-211	47654	5,607.81
	74027	A'VIANDS LLC*	INMT MLS 9/18-9/24 100-211	47726	5,524.89
	74027	A'VIANDS LLC*	INMT MLS 9/25-9/30 100-211	47832	4,844.07
	100-211-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	REPAIR 09-5 100-211	CVCS347978	287.53
	2184	RAY O'HERRON CO INC*	LIGHTBAR 100-211	1123594-IN	1,640.18
	63467	WATKINS MARINE INC*	LOW END GREASE/CYCLE 100-211	132643	25.83
	82320	WALTERS BROS HARLEY DAVIDSON*	CELANING SUPPLIES 100-211	664208	52.95
	82320	WALTERS BROS HARLEY DAVIDSON*	CLN SPPLYS/BRAKE WRK 100-211	74022	392.95
	90195	BEST AUTOMOTIVE*	MAINT 08-5 100-211	100311	32.95
	90195	BEST AUTOMOTIVE*	BRAKES S90-36 100-211	1538	329.54
	90195	BEST AUTOMOTIVE*	MAINT 08-7 100-211	1539	47.53
	90195	BEST AUTOMOTIVE*	MAINT DODGE 100-211	1540	29.99
	90195	BEST AUTOMOTIVE*	MAINT 08-3 100-211	1541	27.89
	90195	BEST AUTOMOTIVE*	MAINT 10-2 100-211	1542	36.95
	90195	BEST AUTOMOTIVE*	MAINT SC-4 100-211	1543	27.12

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*		1544	6.83
	90195	BEST AUTOMOTIVE*		1545	36.95
	90195	BEST AUTOMOTIVE*		1546	137.98
	90195	BEST AUTOMOTIVE*		1547	20.27
	90195	BEST AUTOMOTIVE*		1548	894.65
	90195	BEST AUTOMOTIVE*		1549	21.82
	90195	BEST AUTOMOTIVE*		1550	278.91
	90195	BEST AUTOMOTIVE*		1551	6.83
	90195	BEST AUTOMOTIVE*		1552	36.95
	90195	BEST AUTOMOTIVE*		1553	644.39
	91311	LET IT SHINE LLC*		1110-2046	100.00
	100-211-533-760		RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*		11000	10.95
	230	MOYER ELECTRONICS INC*		11001	27.50
	230	MOYER ELECTRONICS INC*		11007	27.50
	230	MOYER ELECTRONICS INC*		244508	1,354.00
	230	MOYER ELECTRONICS INC*		244511	64.90
	1265	RAGAN COMMUNICATIONS INC*		4630	120.00
	100-211-533-960		MERIT COMMISSION		
	63602	CAMPION BARROW & ASSOCIATES*		4107-1011	395.00
	82236	TERRENCE G MCCANN & ASSOC*		1-1011	150.00
	100-211-533-982		REIMBURSEMENT		
	95921	THE SHINDLER LAW FIRM*		11LM429	14.50
	96096	PRO COM SERVICES OF ILLINOIS INC*		11SCI516	46.50
	100-211-522-011		FIELD SUPPLIES		
	827	SECRETARY OF STATE			99.00
	827	SECRETARY OF STATE			120.00
					3331 09-16-11
					3355 09-30-11
					219.00
					80,863.60
					80,644.60

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Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-522-015	VOLUNTEER AWARDS & RECOGNITION			
96091	INFINITY PRINT GOUP INC*	VOLUNTEER RECOGNITION 100-213	7738	490.39
100-213-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	EMA 9/11 FUEL 100-213	80782	51.01
100-213-522-110	UNIFORMS			
62083	T-SHIRT HOUSE*	T SHIRTS/VOLUNTEERS 100-213	47262	445.80
62083	T-SHIRT HOUSE*	T SHIRTS/VOLUNTEERS 100-213	47686	189.50
100-213-533-201	COMMUNICATIONS/DIRECT TV			
92218	DIRECTV*	EMA DIRCTV TV 100-213	16090790431	84.12
100-213-533-300	MILEAGE			
18504	COOK*DAWN M	MILEAGE REIMB 8/11 100-213	18504-1011	35.52
18504	COOK*DAWN M	MILEAGE REIMB 9/11 100-213	18504-1011A	43.85
18504	COOK*DAWN M	MILEAGE 9/11 100-213	18504-1011D	84.92
100-213-533-360	EMERGENCY CALL			
2999	CHRISTMAN*MICHAEL	EMA CALL OUTS 12 100-213	2999-1011	72.00
3000	CLIFTON*SCOTT	EMA CALL OUTS 2 100-213	3000-1011	12.00
3004	CURTO*JIM	EMA CALL OUTS 2 100-213	3004-1011	12.00
3015	NOWLIN*WILLIAM	EMA CALL OUTS 6 100-213	3015-1011	36.00
3017	SCHOCK*WILLIAM A	EMA CALL OUTS 13 100-213	3017-1010	78.00
3024	WILSON*TERRY	EMA CALL OUTS 3 100-213	3024-1011	18.00
3420	DAVIS*BOB	EMA CALL OUTS 7 100-213	3420-1011	42.00
8662	POLSON*JIM	EMA CALL OUTS 3 100-213	8662-1011	18.00
9388	STONE*BILL	EMA CALL OUTS 1 100-213	9388-1011	6.00
10113	HANDKE*RON	EMA CALL OUTS 18 100-213	10113-1011	108.00
10114	MEINER*DOUGLAS	EMA CALL OUTS 2 100-213	10114-1011	12.00
10333	HERRMAN*CHARLES D	EMA CALL OUTS 1 100-213	10333-1011	6.00
10953	ELLIOTT*ARTHUR R	EMA CALL OUTS 20 100-213	10953-1011	120.00
11428	PETERSON*FRED W	EMA CALL OUTS 17 100-213	11428-1011	102.00
12540	TACKETT*BRIAN	EMA CALL OUTS 18 100-213	12540-1011	108.00
12546	STOCK*TOM	EMA CALL OUTS 15 100-213	12546-1011	90.00
16362	REED*TIMOTHY N	EMA CALL OUTS 5 100-213	16362-1011	30.00
16543	EGGERS JR*RANDY J	EMA CALL OUTS 8 100-213	16543-1011	48.00
17242	WILSON*YVONNE	EMA CALL OUTS 3 100-213	17242-1011	18.00

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Comty	Vend-No	Vend-Name	E.M.A.	(100-213)		Invoice-Numb	Expense-Amount
	17244	MITCHELL*DAVID			EMA CALL OUTS 12 100-213	17244-1011	72.00
	17245	COGGINS*HAROLD			EMA CALL OUTS 1 100-213	17245-1011	6.00
	17246	HANCOCK*PAT			EMA CALL OUTS 12 100-213	17246-1011	72.00
	37521	MADDOX* BILL			EMA CALL OUTS 1 100-213	37521-1011	6.00
	38171	LAWSON*GARY			EMA CALL OUTS 14 100-213	38171-1011	84.00
	61991	COLLETT*BRYAN			EMA CALL OUTS 17 100-213	61991-1011	102.00
	64197	SEFRIED*MARK			EMA CALL OUTS 2 100-213	64197-1011	12.00
	66334	KILLEN*DEVIN L			EMA CALL OUTS 1 100-213	66334-1011	6.00
	66335	KILLEN*BETH			EMA CALL OUTS 1 100-213	66335-1011	6.00
	66336	SIMMONS*KENNETH R			EMA CALL OUTS 10 100-213	66336-1011	60.00
	68711	SHIRLEY*MATTHEW			EMA CALL OUTS 12 100-213	68711-1011	72.00
	69060	MISLER*NICK			EMA CALL OUTS 3 100-213	69060-1011	18.00
	69258	RUSH*STEVEN E			EMA CALL OUTS 4 100-213	69258-1011	24.00
	70669	KERN*DANIEL M			EMA CALL OUTS 5 100-213	70669-1011	30.00
	72461	HORNBAKER*JIM			EMA CALLOUTS 12 100-213	72461-1011	72.00
	72465	STEWART*MATTHEW			EMA CALLOUTS 1 100-213	72465-1011	6.00
	73831	GILLS JR*ROBERT S			EMA CALLOUTS 7 100-213	73831-1011	42.00
	76606	KELLERSTRASS*JIM			EMA CALLOUTS 8 100-213	76606-1011	48.00
	76613	TOMM*MIKE			EMA CALLOUTS 2 100-213	76613-1011	12.00
	78034	BURNS*MICHAEL			EMA CALLOUTS 9 100-213	78034-1011	54.00
	78035	CLOTHIER*CHARLES			EMA CALLOUTS 11 100-213	78035-1011	66.00
	78098	EDIE*MICHAEL D			EMA CALLOUTS 2 100-213	78098-1011	12.00
	79641	BELL*DON			EMA CALLOUTS 6 100-213	79641-1011	36.00
	79642	EGGERS*CAROL			EMA CALLOUTS 8 100-213	79642-1011	48.00
	79643	OSTROM*CHARLES R			EMA CALLOUTS 10 100-213	79643-1011	60.00
	80220	HEDIGER*MICHAEL W			EMA CALLOUTS 9 100-213	80220-1011	54.00
	82213	HULLCRANZ* STEVE			EMA CALLOUTS 1 100-213	82213-1011	54.00
	82655	BLAUM*DALE			EMA CALLOUTS 10 100-213	82655-1011	6.00
	82664	KNIGHT*GEORGE			EMA CALLOUTS 8 100-213	82664-1011	60.00
	82665	BUSH*BOB			EMA CALLOUTS 6 100-213	82665-1011	48.00
	82670	RICHEY*RICHARD			EMA CALLOUTS 4 100-213	82670-1011	36.00
	84551	GILLS*CANDICE			EMA CALLOUTS 8 100-213	84551-1011	24.00
	84552	GREATHOUSE*CHRISTY			EMA CALLOUTS 9 100-213	84552-1011	48.00
	84562	MUGLER*DUSTIN			EMA CALLOUTS 9 100-213	84562-1011	54.00
	84563	REED*DANIEL			EMA CALLOUTS 9 100-213	84563-1011	54.00
	84564	SCHERTZ*ALLISON			EMA CALLOUTS 9 100-213	84564-1011	54.00
	86245	COLLETT*DEBRA			EMA CALLOUTS 5 100-213	86245-1011	30.00
	86246	GOINS*RICK			EMA CALLOUTS 2 100-213	86246-1011	12.00
	90052	PARK*REESE D			EMA CALLOUTS 1 100-213	90052-1011	6.00

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Comty Vend-No	Vend-Name	E.M.A.	(100-213)	Invoice-Numb	Expense-Amount
91441	KONWINSKI*BRIAN			91441-1011	18.00
91442	VINSON*KARRIE			91442-1011	18.00
91443	HEDIGER*MELINDA			91443-1011	48.00
91444	KRAMER*CORTLAND			91444-1011	6.00
91487	SHEA*DENNIS			91487-1011	36.00
91488	LINDENFELSER*BROCK			91488-1011	54.00
92601	DEFORD*JIM			92601-1011	84.00
93654	REED*AMY			93654-1011	18.00
93655	COZART*ADAM			93655-1011	12.00
94807	CARTER*MICHAEL			94807-1011	78.00
94808	DE CESARO*ANTHONY			94808-1011	60.00
94809	BOSWELL*HEATHER			94809-1011	36.00
94810	KOVAR*DAVID			94810-1011	78.00
94812	SUHS*MARK			94812-1011	6.00
96092	GRANT*AUSTIN			96092-1011	6.00
96093	HARPER*HEATH			96093-1011	12.00
96094	DOBBELAIRE*KEVIN			96094-1011	12.00
97347	MC COY*LARRY			97347-1011	24.00
100-213-533-620	GAS & ELECTRIC				
7	AMEREN ILLINOIS*			3468814495-1011	53.11
7	AMEREN ILLINOIS*			5064963774-1011	165.95
7	AMEREN ILLINOIS*			5918993212-1011	118.74
7	AMEREN ILLINOIS*			8964336175-1011	54.59
84567	NOBLE AMERICAS ENERGY SOLUTIONS*			112730001963998	168.40
100-213-533-700	VEHICLE MAINTENANCE				
18504	COOK*DAWN M			18504-1011C	15.00
100-213-533-760	IECGP GRANT				
18504	COOK*DAWN M			18504-1011B	34.41
TOTAL:					5,143.31

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Conty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	230	MOYER ELECTRONICS INC*	RADIO SVC CNTR 10/11 100-214	110102	240.00
	1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO 10-11 100-214	4697	27.12
	1265	RAGAN COMMUNICATIONS INC*	RADIO S C CNTR 10/11 100-214	4700	1,288.20
			TOTAL:		<u>1,555.32</u>

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Comty	Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	81	BRADFORD SYSTEMS CORPORATION*	LABELS/CONVERTERS 100-230	15564-1	240.95
	70736	VISA*	RED RIBBON VP 100-230	1511-1011A	20.99
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL 9/11 100-230	80779	211.77
	77739	CITY OF PEKIN*	FUEL FOR 8/11 100-230	9905258	1,011.66
	100-230-522-140		DUES & SUBSCRIPTIONS		
	18699	PERSONAL PROTECTION CONSULTANTS*	OCAT VERIFIED FEE 100-230	0-18930-1011	55.00
	100-230-533-000		CONTRACTUAL SERVICE		
	1237	CLIFTON GUNDERSON LLP*	AUDIT FOR 262 GRANT 100-230	001-14800	150.00
	6624	HUMAN SERVICE CENTER*	DRUG COURT FEE 100-230	H02-17-14-TDC	590.34
	66245	MIDWEST COUNSELING SERVICES*	T4C TREATMENT WOMEN 100-230	003042011	2,000.00
	66245	MIDWEST COUNSELING SERVICES*	T4C TREATMENT MEN 100-230	003042011A	2,000.00
	66245	MIDWEST COUNSELING SERVICES*	T4C TREATMENT MEN AM 100-230	003042011B	2,000.00
	78691	CITYLINK*	SINGLE RIDE BUS PASSES 100-230	11112	50.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	GPS MONITORING 9/11 100-230	700140	286.57
	333	BI INC*	ELEC MONITORING 9/11 100-230	700141	1,329.85
	90624	CAM SYSTEMS*	GPS TRACKING 100-230	5487	893.00
	100-230-533-180		MEDICAL SERVICES		
	2580	ALCOPRO INC*	MOUTH PIECES 100-230	0152676-IN	232.00
	4532	STAPLES CREDIT PLAN*	LATEX GLOVES 100-230	9220256882	209.70
	10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-1011A	80.00
	16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 9/11 100-230	341720119	415.75
	87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	229690	967.50
	87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	230096	1,923.12
	87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	230243	125.00
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO SVC PROTABELS 100-230	4694	433.92
	100-230-533-300		P O MEALS/MILES		
	12263	MILLS*DAVID E	MILEAGE/PARKING REIMB 100-230	12263-1011	48.57

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Comty Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 7 100-230	CTCS346397	29.91
228	RAY DENNISON CHEVROLET INC*	BRAKES/TIRES PROB 7 100-230	CTCS347942	551.02
228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 1 100-230	CTCS348075	32.52
228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 4 100-230	CVCS348098	27.05
228	RAY DENNISON CHEVROLET INC*	OIL CHNG/MISC PROB 3 100-230	CVCS348216	42.09
228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 4 100-230	CVCS348218	24.34
100-230-533-910		TRAINING		
751	WALKER*SUSAN	FUEL/SQUAD TRAINING 100-230	751-1011	73.48
15778	BRADLEY UNIVERSITY*	BLDNG LDRS REGIST 100-230	13-35-016	147.00
70736	VISA*	HOTEL/TRAINING 100-230	1511-1011	603.76
97150	PEKIN MARTIAL ARTS ACADEMY*	GYM RENTAL 2 DAYS 100-230	99628	50.00
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
87	SEICO INC*	RPR SVC SECURITY CMRS 100-230	70311	57.50
87	SEICO INC*	SVC FINGER PRNT SCNNR 100-230	70314	115.00
350	SOLUTION SPECIALTIES INC*	NTWRK UPDTS INSTL 100-230	159754915610496	129.63
94604	GOWIN.COM*	2 LAPTOPS 100-230	IN17396	1,840.00
100-230-544-001		MISC EQUIPMENT		
76934	ROYAL IMAGING SUPPLIES*	DRUM/TONER/PRINTER 100-230	3053	117.00
100-230-544-002		OFFICER SAFETY EQUIPMENT		
95733	BIG R STORES*	AMMO 100-230	306-13	45.98
96001	VANGUARD INDUSTRIES WEST INC*	AMMO 100-230	1323473	107.35
TOTAL:				19,269.32
100-230-522-030		BOOKS AND RECORDS		
827	SECRETARY OF STATE	TITLE/LICENSE 2011 VEHICLE		105.00 check# 3345 09-22-11
100-230-533-910		TRAINING		
16681	IPCSA	REGISTRATION FEE FOR CONFERENCE		1,127.50 check# 3358 10-07-11
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
7311	VERIZON WIRELESS	LAPTOP CARDS		351.61 check# 3359 10-07-11
100-230-544-002		OFFICER SAFETY EQUIPMENT		
97389	GREEN CHEVROLET, INC	2011 IMPALA SQUAD CAR		20,777.90 check# 3332 09-16-11
MANUAL TOTAL				22,362.01
GRAND TOTAL				41,631.33

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Conty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 9/11	100-231	10816-1011	13,770.00
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH*	JV PLACEMENT 9/11	100-231	2090-IN	12,979.28
				TOTAL:	<u>26,749.28</u>

Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-544-000	CDW GOVERNMENT INC*	NEW EQUIPMENT	ZPM5108	677.97
62557		COMPUTER 100-232		
		TOTAL:		<u>677.97</u>

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Comty Vend-No	Vend-Name	CORNER (100-252)	Invoice-Numb	Expense-Amount
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	GAS IN SQUADS 100-252	80783	125.54
100-252-533-020	PATHOLOGY EXPENSE			
69046	QUARELLO*JANE L	AUTOPSY ASSIST 100-252	TCA-11-15	150.00
88161	VISION MEDICAL*	24 BODY BAGS 100-252	28269	656.69
100-252-533-021	TOXICOLOGY LAB EXPENSE			
9679	SLU DEPT OF PATHOLOGY*	9/11 TOX 100-252	T1209075	375.00
100-252-533-370	BODY REMOVAL			
322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 9/11 100-252	322-1011	250.00
TOTAL:				<u>1,557.23</u>

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Comty	Vend-No	Vend-Name	R.O.E.	(100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010			OFFICE SUPPLIES		
	100	BYERS PRINTING COMPANY*		3 RECEIPT BOOKS 100-711	79391	401.69
	4532	STAPLES CREDIT PLAN*		FAX TONER 100-711	80736	58.79
	4532	STAPLES CREDIT PLAN*		OFFICE SUPPLIES 100-711	9220214872	150.73
	11451	OLINE*		3M TAPE PADS 100-711	40107932	50.78
	100-711-522-140			DUES & SUBSCRIPTIONS		
	62816	SUPERINTENDENTS' ROUNDTABLE*		DUES 2011-2012 100-711	2011-12 DUES	30.00
	100-711-533-300			MILEAGE		
	12814	OWEN*GAIL S		9/11 MILEAGE/PRKNG 100-711	12814-1011	338.83
	67086	HOUCHIN*ROBIN G		8/11 MILEAGE REIMB 100-711	67086-1011	66.60
				TOTAL:		<u>1,097.42</u>

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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*		1447952-1011	19.25
1138	HENRICKSEN & COMPANY INC*		478373	2,042.34
100-800-533-120	OFFICE FURNITURE #102	100-800		
10092	MADISON*ANGELA		110P229	525.00
100-800-533-140	COURT REPORTING FEES			
2149	SHANE*JULIA		10-CF-659	36.00
2602	HARRIS*E SCOTT		03-JA-17	57.00
2602	HARRIS*E SCOTT		09-CF-437	87.00
70750	WINN CRS*LORI		11-OP-489	30.00
100-800-544-000	MISC. EQUIPMENT			
9709	GEORGE O PASQUEL CO*		1040689	286.14
TOTAL:				3,082.73

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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	6665570	1,107.02
734	QUILL CORPORATION*		SUPPLIES 100-913	6763541	368.76
734	QUILL CORPORATION*		SUPPLIES 100-913	6822001	1,457.16
734	QUILL CORPORATION*		SUPPLIES 100-913	6884990	361.67
734	QUILL CORPORATION*		SUPPLIES 100-913	6898218	36.66
734	QUILL CORPORATION*		SUPPLIES 100-913	7123090	296.89
734	QUILL CORPORATION*		SUPPLIES 100-913	7150071	178.17
75516	OFFICE DEPOT*		SUPPLIES 100-913	579422240001	666.05
75516	OFFICE DEPOT*		SUPPLIES 100-913	579423669001	23.46
75516	OFFICE DEPOT*		SUPPLIES 100-913	580169304001	207.29
75516	OFFICE DEPOT*		SUPPLIES 100-913	581918890001	172.50
94456	INDEPENDENT STATIONERS*		SUPPLIES 100-913	IN-90706	161.73
	100-913-522-015		SERVICE RECOGNITION AWARDS		
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE CONOVER KTRMNT		100-913	311599	50.00
	100-913-522-300		COMPUTER SUPPLIES		
75516	OFFICE DEPOT*		INKJET CART 100-913	5818904889001	307.63
	100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*		COPY PAPER 100-913	35625390	3,426.00
150	MIDLAND PAPER*		COPY PAPER 100-913	35625400	1,142.00
	100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*		INTERNET SVC 100-913	T1204576	170.00
80441	ID NETWORKS*		ANNUAL SVC MAINT 100-913	165623	3,195.00
93140	COMCAST CABLE*		INTERNET SVC 100-913	0262223-1011	79.90
	100-913-533-011		COMPUTER MAINTENANCE		
61813	PROACTIVE TECHNOLOGY GROUP, LTD*		9/8 HELP DESK 100-913	6672	750.00
	100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C+J BRIAN		CODE HEARINGS 9/11 100-913	10360	852.27
	100-913-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*		9/11 POSTAGE 100-913	70675-1011	8,344.65
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	90611	DIGITAL COPY SYSTEMS LLC*	8/11 LEASE CONTRACT 100-913	CNIN083307	2,841.40
	90611	DIGITAL COPY SYSTEMS LLC*	8/11 MAINT CONTRACT 100-913	CNIN083308	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	9/11 LEASE RISO DUP 100-913	CNIN084683	73.50
	90611	DIGITAL COPY SYSTEMS LLC*	9/11 COPY COUNT 100-913	CNIN084688	531.06
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	70748	VISA*	CONFERENCE LDG CO CLRK 100-913 1354-1011		98.79
	94025	ILLINOIS SEARCH & RESCUE COUNCIL*	EMA 2100 CONF REG 100-913 112		50.00
	94025	ILLINOIS SEARCH & RESCUE COUNCIL*	EMA TRAINING/EXERCISE 100-913 122		350.00
	100-913-533-975	LABOR RELATIONS			
	4881	SIVERTSEN REPORTING SERVICE, PC*	ARBITRATION TRANS 100-913 12781		289.30
	100-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
	828	EDC INC*	GRNT APP CDAP TCRC KIT 100-913 260		2,200.00
	100-913-544-000	TECHNOLOGY UPGRADES			
	62557	CDW GOVERNMENT INC*	2 MONITORS SOA/SHERIFF 100-913 ZQH9333		282.99
	62557	CDW GOVERNMENT INC*	3 MONITORS ASSMNTS 100-913 ZQV8759		426.99
	62557	CDW GOVERNMENT INC*	2 MONITORS ASSMNTS 100-913 ZTZ1761		282.99
	100-913-544-002	SOFTWARE/LICENSES			
	62557	CDW GOVERNMENT INC*	YR RENEWEL/BARRACUDA 100-913 ZTB0923		439.99
	100-913-533-210	POSTAGE			
	656	UPS	POSTAGE FOR TREASURER		1,000.00
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	201	RICHARD JOHNSTON	MILEAGE REIMB SHERIFF	3335 09-16-11	188.70
	206	MARK GODAR	MILEAGE REIMB SHERIFF	3336 09-16-11	177.60
	70716	STONEY CREEK INN & CONF. CNTR	LODGING S/A	3346 09-22-11	73.20
	70716	STONEY CREEK INN & CONF. CNTR	LODGING S/A	3333 09-16-11	60.00
	77518	SHAWN ROBISON	WMD TACTICAL OPS CLASS SHERIFF	3334 09-16-11	230.00
	78027	DEANNA GRAY	PER DIEM S/A	3360 10-07-11	312.72
	94938	STEPHANIE WISNER	MILEAGE & M & IE PER DIEM S/A	3348 09-22-11	456.07
	100-913-533-911	COMPUTER TRAINING			
	92340	SCOTT HIZEY	M & IE SALT LAKE CITY IT	3356 09-30-11	235.50
			MANUAL TOTAL:		2,733.79
			GRAND TOTAL:		35,335.61
			TOTAL:		32,601.82

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-100				
	20095	AG-LAND FS INC*	FUEL 202-311	8872	23,703.45
	202-311-522-120				
	20629	ESRI INC*	ENGINEERING SUPPLIES SOFTWARE RENEW 202-311	92386291	732.94
	202-311-522-720				
	20031	LAWSON PRODUCTS INC*	MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	HD LAG 202-311	9300075730	77.93
	20031	LAWSON PRODUCTS INC*	PIN COTTER 202-311	9300079762	12.08
	20031	LAWSON PRODUCTS INC*	BATTERY & BOLBS 202-311	9300103254	97.12
	20031	LAWSON PRODUCTS INC*	NON=CHLOR BRAKE 202-311	9300103255	75.20
	20031	LAWSON PRODUCTS INC*	AMP MAXI 202-311	9300135561	68.46
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	40777362	10.40
	20067	COMET SUPPLY INC*	ANTIFREEZE 202-311	87900	519.95
	20364	MENARDS*	ANTIFREEZE 202-311	47710	67.92
	20876	BETTLER ENGINEERING & SURVEYING*	R.O.W. MONUMENTS 202-311	ROW30	120.00
	202-311-533-720				
	20013	AMEREN ILLINOIS*	BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-1011	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	07001-1011	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	16002-1011	164.15
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	17005-1011	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-1011	42.19
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-1011	21.47
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-1111	27.94
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48013-1011	29.16
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	55008-1011	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-1011	439.12
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	64016-1011	32.62
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	70012-1011	56.14
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	72016-1011	29.16
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	91852-1011	104.25
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	92330-1011	335.07
	20038	NICOR GAS*	MONTHLY SVC 202-311	23257363-0911	25.57
	20070	AT&T*	MONTHLY SVC 202-311	9255532-1011	758.29
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-1011	91.42
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-1011	18.53
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-1011	31.73

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-1011	25.69
	20208	FRONTIER*	MONTHLY SVC 202-311	9255532-1011	285.11
	20208	FRONTIER*	MONTHLY SVC 202-311	92555320911	294.76
	20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2306857-2070-1	166.01
	20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	1011	500.00
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	112730001963996	277.53
	202-311-533-730	EQUIPMENT MAINTENANCE			
	20010	MUTUAL WHEEL CO*	BAND CLAMPS 202-311	2651688	85.90
	20010	MUTUAL WHEEL CO*	SPOT MIRROR 202-311	2652091	21.97
	20043	ROLAND RICH FORD-MERCURY INC*	BELT 202-311	238378	141.84
	20120	CENTRAL ILLINOIS TRUCKS INC*	MUFFLER CLAMPS 202-311	MI10292	1,382.93
	20138	INTERSTATE BATTERY SYST OF CENTRAL	BATTERIES 202-311	40061146	161.90
	20267	ALTORFER INC*	SEALS 202-311	PC330045579	856.72
	20267	ALTORFER INC*	BUCKET RENTAL 202-311	R5176901	155.00
	20267	ALTORFER INC*	CONCRETE SAW 202-311	R5204401	65.00
	20267	ALTORFER INC*	GASKETS 202-311	W0330020286	13.52
	20283	JX ENTERPRISES INC*	CIRCUIT BRAKERS 202-311	1-212590017	242.48
	20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	5757	32.00
	20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	5899	54.00
	20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	5900	32.00
	20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	5906	54.00
	20725	CROSS IMPLEMENT INC*	BLADE 202-311	222333	70.36
	20874	VELDE FORD SALES INC*	REPAIR 06 EXPLORER 202-311	FOCS296663	447.00
	202-311-533-740	HIGHWAY MAINTENANCE			
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2630090562	461.58
	20228	WEST FORK DRAINAGE DISTRICT*	ANNUAL ASSESSMENT 202-311	2011	16.88
	202-311-544-110	ROAD IMPROVEMENT			
	20063	RHOMAR INDUSTRIES INC*	EMULSIFIER/STRIPE OFF 202-311	71130	1,140.25
	20082	MIDWEST CONSTRUCTION SERVICES INC*	REFLECTORS 202-311	1101003-IN	1,910.16
	20147	SCHWARTZ ELECTRIC INC*	NO POWER 202-311	3056	85.00
	20327	GRAINGER*	ROADWAY FIXTURE 202-311	9643682306	216.70
	20358	MCLEAN COUNTY ASPHALT CO INC*	HOT MIX 202-311	9265	189.70
	20462	TAPCO*	MOWERS AHEAD SIGNS 202-311	I368262	520.00
	20708	HD SUPPLY WATERWORKS LTD*	PIPE 202-311	3626882	277.02
	20811	FLINT TRADING INC*	RR KIT 202-311	135296	1,475.92
	20829	ALLEN*DOUGLAS	SQUARE POSTS 202-311	632	2,262.50

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20855	HARPER*JESI	MILEAGE 202-311	JH911	53.56
202-311-544-120		DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950H LEASE INTEREST 202-311	950H-INT3	431.01
202-311-544-125		DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950H LEASE PRINCIPAL 202-311	950H-PRNCPL3	1,644.23
TOTAL:				<u>43,852.33</u>

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Comty	Vend-No	Vend-Name	MOTOR FUEL TAX (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-300		MILEAGE		
	20666	ANDERSON*JOHN J	MILEAGE 9/11 203-311	0911	122.10
	203-311-533-740		HIGHWAY MAINTENANCE		
	20623	TREASURER STATE OF ILLINOIS*	06-00000-00-FP 203-311	104818	50,144.38
				TOTAL:	50,266.48

Comty	Vend-No	Vend-Name	ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	11-02000-01-GM CIN TWP 204-311	FINAL CINCI01	1,989.63
	20053	R A CULLINAN & SON INC*	11-05000-00-GM DILLON 204-311	FINAL DILLON00	2,432.06
	20053	R A CULLINAN & SON INC*	11-01000-00-GM BOYNT 204-311	FINALBOYNT00	2,585.35
	20053	R A CULLINAN & SON INC*	11-01000-01-GM BYNT TWP	FINALBOYNT01	672.53
	20053	R A CULLINAN & SON INC*	11-02000-00-GM CIN TWP 204-311	FINALCINCI00	2,880.03
	20053	R A CULLINAN & SON INC*	11-04000-00-GM DELVN 204-311	FINALDLVN00	1,525.99
	20053	R A CULLINAN & SON INC*	11-07000-00-GM FONDLC 204-311	FINALFOND00	4,234.90
	20053	R A CULLINAN & SON INC*	11-10000-02-GM HOPEDL 204-311	FINALHOPE02	1,076.22
	20053	R A CULLINAN & SON INC*	11-10000-03-GM HOPEDL 204-311	FINALHOPE03	360.94
	20053	R A CULLINAN & SON INC*	11-09000-00-GM HITLLE 204-311	FINALHTL00	1,895.31
	20053	R A CULLINAN & SON INC*	11-03000-00-GM DR CRK 204-311	FINALIDC00	2,789.96
	20053	R A CULLINAN & SON INC*	11-11000-01-GM LTL MCK 204-311	FINALM01	1,487.01
	20053	R A CULLINAN & SON INC*	11-30000-00-GM MLNE TWP 204-311	FINALMA100	2,335.42
	20053	R A CULLINAN & SON INC*	11-14000-00-GM MORTON 204-311	FINALMOR00	1,915.56
	20053	R A CULLINAN & SON INC*	11-17000-02-GM SPNG LK 204-311	FINALSPRLK02	1,602.80
	20053	R A CULLINAN & SON INC*	11-18000-00-GM TREMONT 204-311	FINALTR00	3,008.78
	20053	R A CULLINAN & SON INC*	11-19000-00-GM WSH TWP 204-311	FINALWASH00	4,392.75
	20333	BENIACH CONSTRUCTION CO INC*	11-06000-00-GM ELM GRV 204-311	FINALEG00	4,941.63
	20333	BENIACH CONSTRUCTION CO INC*	11-08000-00-GM GRVLND 204-311	FINALGROVE00	6,346.93
	20333	BENIACH CONSTRUCTION CO INC*	11-10000-01-GM HPDL 204-311	FINALHOPE01	3,144.05
	20333	BENIACH CONSTRUCTION CO INC*	11-12000-00-GM MACKIN 204-311	FINALMACK00	7,607.84
	20333	BENIACH CONSTRUCTION CO INC*	11-16000-00-GM SND P 204-311	FINALSP00	2,177.80
	20411	MIDSTATE ASPHALT REPAIR INC*	11-11000-00-GM LTL MK 204-311	ESTILM	9,754.60
			TOTAL:		71,158.09

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Comty Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150 20372	HLR*	ENGINEER CONSULTANT 07-00010-12-ES 205-311	20111014	6,720.67
205-311-544-100		BRIDGE CONSTRUCTION		
20648	WAYNE LITWILLER EXCAVATING INC*	ALLNTWN TILE REPLCMT 205-311	47169	9,980.00
20648	WAYNE LITWILLER EXCAVATING INC*	ALLNTWN CLVRT RPLCMT 205-311	47324	5,700.00
20875	PRAIRIE EDGE NURSERY INC*	TREES 03-18127-00-BR 205-311	11201	880.00
TOTAL:				<u>23,280.67</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-120	SPECIAL R.O.W.			
	20746	DECA PROPERTIES*	APPRAISAL RPRT 206-311	2011-004	1,600.00
				TOTAL:	<u>1,600.00</u>

Comty	Vend-No	Vend-Name	VETERANS (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17024-1	68.80
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17076-1	75.75
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17114-1	41.35
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17250-1	87.40
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17346-1	182.18
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17428-1	39.71
	208-422-533-200		TELEPHONE		
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1011	53.45
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	9/11 MILEAGE 208-422	38-1011	223.11
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19182	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19199	250.00
	10510	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19190	250.00
	14904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19186	250.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19193	210.00
	66321	GEORGETOWN COMMON APARTMENTS*	PRTL RNTL ASST 208-422	19181	250.00
	67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19184	330.00
	67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19187	210.00
	68101	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19191	210.00
	68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19200	250.00
	69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19188	250.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19185	210.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19194	210.00
	77760	COX*RICHARD	PRTL RNTL ASST 208-422	19180	210.00
	78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19197	210.00
	83231	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19179	210.00
	89527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	19196	250.00
	92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19189	210.00
	93356	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	19183	210.00
	94021	MORHOPE INC*	PRTL RNTL ASST 208-422	19192	330.00
	95151	FRELS*LOUIS	PRTL RNTL ASST 208-422	19198	250.00
	95736	MONROE*MARK C	PRTL RNTL ASST 208-422	19195	330.00
	96095	LYNN*GREG	PRTL RNTL ASST 208-422	19201	330.00
			TOTAL:		6,401.75

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-040	ATLAS SUPPLY COMPANY*	FEED		
	5	ATLAS SUPPLY COMPANY*	20 BAGS OIL DRI 211-411	139370	170.00
	211-411-522-050		MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	25 DOG SHOTS 211-411	2435998	161.00
	12480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	254788	136.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	2 CS PAPER TOWELS 211-411	138980	85.90
	211-411-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80781	1,729.93
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	SEPT PER A/C CONTRACT 211-411	210-1011	1,789.83
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	Z991013-1011	32.67
	222	FRONTIER*	TELEPHONE 211-411	4772270-1011	66.59
	222	FRONTIER*	TELEPHONE 211-411	9253370-1011	90.73
	5411	CENTURYLINK*	TELEPHONE 211-411	304044105-1011	53.80
	211-411-533-202		CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS*	CELL & MODEM 211-411	2637288700	117.23
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	9/11 POSTAGE 211-411	70675-1011A	1,423.61
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	ELECTRIC/GAS 211-411	5201369932-1011	252.11
	76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-1011	34.50
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-1011	95.11
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	1964000	247.70
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE SVC 211-411	156275	125.66
	211-411-533-700		VEHICLE MAINTENANCE		

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
90195	BEST AUTOMOTIVE*	NEW BATTERY AC-3 211-411	AC3-0911	141.95
90195	BEST AUTOMOTIVE*	RPR AC3 HUB ASSEMBLY 211-411	AC3-1011	233.97
211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	201032	40.00
70	TUCKER PLUMBING*	REPAIR TOILET 211-411	11-1265	115.00
74	TCRC INC*	FLOOR CARE 211-411	013606	40.00
1257	ANIMAL CONTROL PETTY CASH*	DEVELOP FILM 211-411	1257-1011	3.30
88160	G & K SERVICES*	OFFICE RUGS 211-411	1018261745	34.93
211-411-533-982		DEPOSIT REIMBURSEMENT		
95916	MCKINNEY*SARINA	REFUND ADOPTION MONEY 211-411	95916-1011	80.00
211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
211	LANGE ANIMAL CLINIC*	N/DOG TINY 211-411	12969	214.00
211-411-533-984		TAZ CO VET ASSN		
4886	TAZEWELL COUNTY VETERINARY MED ASS	SEPTEMBER S/N 211-411	SEP11	850.00
211-411-544-000		NEW EQUIPMENT		
85053	E & S COMMUNICATONS INC*	RPR RADIO AC4 211-411	11-351	47.50
211-411-533-202		CELLULAR TELEPHONE		
7311	VERIZON WIRELESS	CELL PHONE/MODEM		
TOTAL:				8,413.02
MANUAL TOTAL:				117.13
GRAND TOTAL:				8,530.15

117.13 check# 3337 09-16-11

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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 9/11 249-914	97332-0911	5,709.20
	97332	HCH ADMINISTRATION, INC*	TPA SVC 10/11 249-914	97332-1011	5,610.20
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 11/11 249-914	10764-1011A	1,744.43
	249-914-533-534		VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 11/11 249-914	10764-1011B	1,295.14
	249-914-533-535		VAD&D		
	10825	LINA*	VOL AD&D 11/11 249-914	10825-1011	68.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	97173	BARDON GROUP*	EMP STOP LOSS 11/11 249-914	97173-1011	7,838.63
	249-914-533-612		DEPENDENT STOP LOSS		
	97173	BARDON GROUP*	DEP STOP LOSS 11/11 249-914	97173-1011A	10,125.42
	249-914-533-613		AGGREGATE STOP LOSS		
	97173	BARDON GROUP*	AGG STOP LOSS 11/11 249-914	97173-1011B	655.83
				TOTAL:	<u>33,047.65</u>
	249-914-533-101		ADMINISTRATION		
	81066	TASC	FLEX ACCT. TERM EMPLOYEE, ADKINS, T.		121.36
				MANUAL TOTAL:	121.36
				GRAND TOTAL:	33,169.01

check# 3342 09-16-11

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Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000 50000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES 9/11 PERSONAL SVC 254-112	1-1011	10,396.31
254-112-511-240 50000	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE 9/11 HOSPITALIZATION 254-112	2-1011	1,704.54
254-112-522-010 50000	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 9/11 OFFICE SUPPLIES 254-112	3-1011	260.96
254-112-522-020 50000	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS 9/11 PROGRAM SUPPLIES 254-112	4-1011	115.70
254-112-533-001 50070	MIDLAND DAVIS CORP*	RECYCLING 8/11 LANDFILL DUMP FEE 254-112	114651	300.00
254-112-533-210 50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 9/11 POSTAGE 254-112	5-1011	3.96
254-112-533-300 50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 9/11 MILEAGE 254-112	6-1011	30.09
TOTAL:				12,811.56

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Comty Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000		CONTRACTUAL SERVICES		
93950	ABC COUNSELING & FAMILY SVCS*	SERVICE 10/11 262-231	93950-1011	5,500.00
			TOTAL:	<u>5,500.00</u>

BOARD RECESSED AT 6:38 P.M. FOR A BREAK BEFORE THE FINAL BUDGET MEETING.

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 OCTOBER 26, 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 26TH DAY OF OCTOBER, 2011.