

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

NOVEMBER 14, 2011



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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NOVEMBER 16, 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, NOVEMBER 16, 2011.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:03 P.M. BY CHAIRMAN DAVID ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI, CARIUS, CRAWFORD, DONAHUE, B. GRIMM, D. GRIMM, HARRIS, HILLEGONDS, HOBSON, MEISINGER, NEUHAUSER, PALMER, PROEHL, SINN, STANFORD, SUNDELL, VANDERHEYDT AND VONBOECKMAN.
ABSENT: HAHN, IMIG

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

LAND USE COMMITTEE IN PLACE MEETING AT 6:06 P.M. LAND USE COMMITTEE MEETING ADJOURNED AT 6:07 P.M.

HUMAN RESOURCES COMMITTEE IN PLACE MEETING AT 6:07 P.M. HUMAN RESOURCES COMMITTEE MEETING ADJOURNED AT 6:09 P.M.

PROPERTY COMMITTEE IN PLACE MEETING AT 6:09 P.M. PROPERTY COMMITTEE MEETING ADJOURNED AT 6:13 P.M.

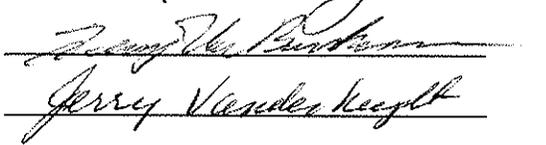
MOTION BY MEMBER CRAWFORD, SECOND BY MEMBER CARIUS TO APPROVE CONSENT AGENDA 1-20. PULLING 1, 9, 12, 13, 14 AND 15. CARRIED BY VOICE VOTE.

Mr. Chairman and Members of the Tazewell County Board:

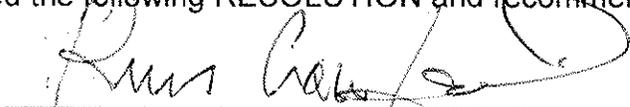
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



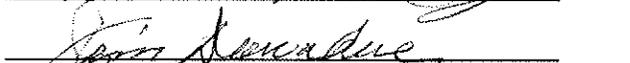
 Carroll Emig



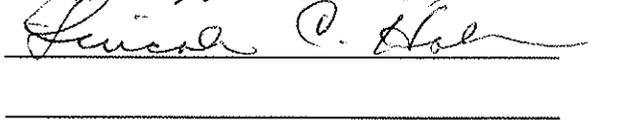
 Jerry VanderKooft



 Randall M. Mungy



 Jim Donahue



 Steven C. Hol

RESOLUTION

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

Transfer \$1,900.00 from Rabies Warden Line Item (211-411-511-042) to Part Time Line Item (211-411-511-050)

Transfer \$154.67 from Publication and Printing Line Item (211-411-533-410) to Garbage Collection Line Item (211-411-533-660)

WHEREAS, the transfer of funds is needed to cover personnel expenses due to vacation and sick day fill in and to cover expenses for the balance of the fiscal year.

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 Animal Control Director, and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



 Christine Alweiss
 County Clerk



 Paul J. ...
 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

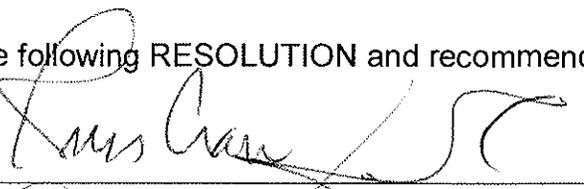
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



 Carroll Imig



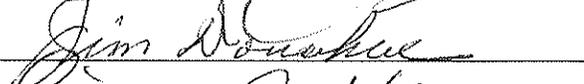
 Jerry Vandyke



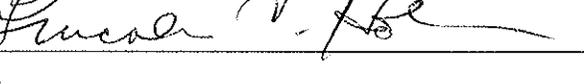
 Russ Crain



 Donald M. ...



 Jim ...



 Lincoln ...

RESOLUTION

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

Transfer \$1,400.00 from Appeal Board Line Item (100-161-533-060) to Tri-County Regional Planning Commission Line Item (100-161-533-055); and

Transfer \$1400.00 from Building Code Inspections Line Item (100-161-533-980) to Tri-County Regional Planning Commission Line Item (100-161-533-055).

WHEREAS, the transfer of funds is needed to pay 4th quarter 2010 payment for their contractual services.

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

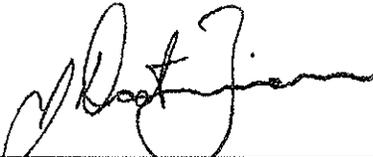
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator, and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



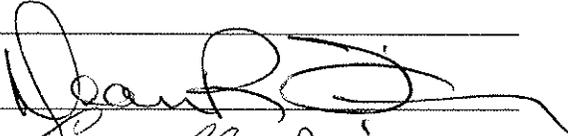
 Christie A. Webb
 County Clerk



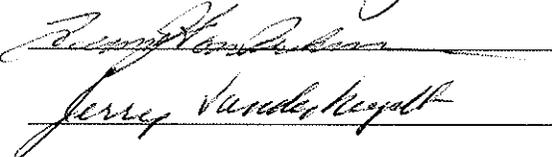
 Russ Crain
 County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

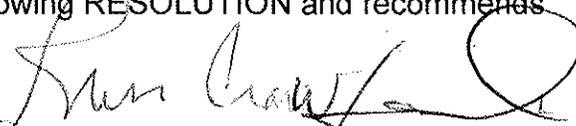
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



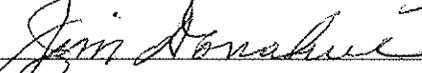
 Carroll Smig

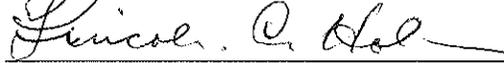


 Jerry VanderKooft



 Dan Crow


 Donald Madison


 Jim Donahue


 Lincoln O. Hol

RESOLUTION

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

- Transfer \$1,200.00 from Interest Line Item (202-311-544-120) to Principal Line Item (202-311-544-125);
- Transfer \$500.00 from Conferences and Seminars Line Item (202-311-533-900) to Highway Maintenance Line Item (202-311-533-740);
- Transfer \$300.00 from Legal Notices Line Item (202-311-533-400) to Office Supplies Line Item (202-311-522-010); and

WHEREAS, the transfer of funds is needed:

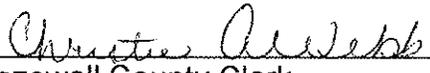
- to offset incorrect budget numbers assigned for leased equipment,
- to offset unexpected expenses incurred due to the replacement of a failed battery backup system and random drug testing costs, and
- to offset expenses incurred due to recent, unexpected printing and postage costs.

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

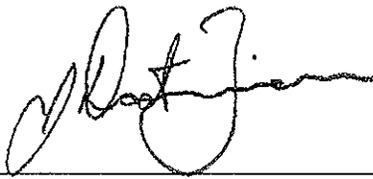
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Highway Engineer and the Auditor of this action.

PASSED THIS 28th DAY OF SEMPTEMBER, 2011.

ATTEST:



 Christine A. Webb
 Tazewell County Clerk



 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

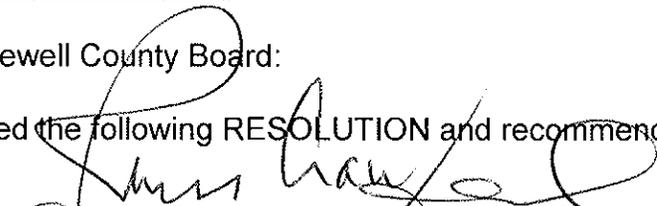


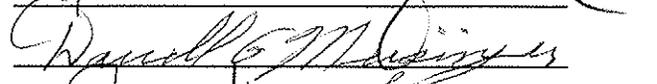
 David D. Carroll

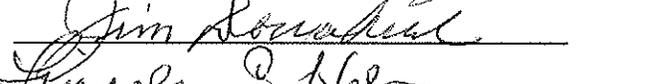


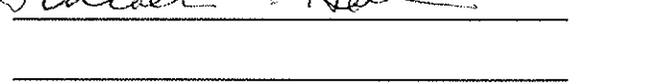












RESOLUTION

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

- Transfer \$800.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to Gasoline/Oil Line Item (100-230-522-100)
- Transfer \$600.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to T/PCCC Line Item (100-230-533-220)
- Transfer \$300.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to Misc. Equipment Line Item (100-230-544-001)
- Transfer \$400.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to Officer Safety Equipment Line Item (100-230-544-002); and

WHEREAS, the transfer of funds is needed:

- Due to an increase in field supervision,
- Due to direct cost of dispatch services,
- Due to high operational usage and
- Due to tactical equipment replacement for Probation Officers

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

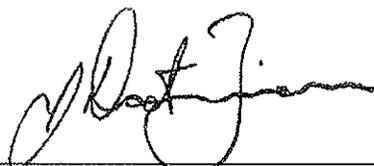
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Court Services Director and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



 Christine A. Webb
 County Clerk

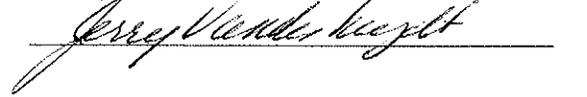


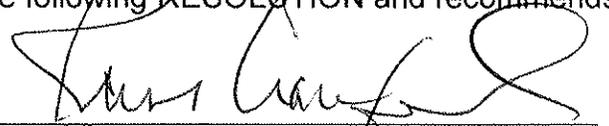
 County Board Chairman

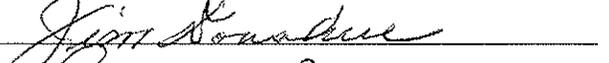
Mr. Chairman and Members of the Tazewell County Board:

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 Electric and Gas Line Item (100-181-533-620) to Part Time Line Item (100-181-511-050); and
- Transfer \$3,0000.00 from Electric and Gas Line Item (100-181-533-620) to Cellular and Pager Service Line Item (100-181-533-202); and

WHEREAS, the transfer of funds is needed due to increased part time hours covering for vacation days for full time staff and an increase is needed to reflect this year and the previous year's actual cost.

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

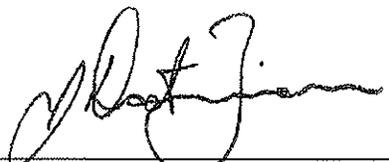
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Buildings and Grounds and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



 County Clerk

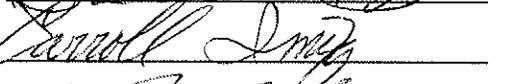


 County Board Chairman

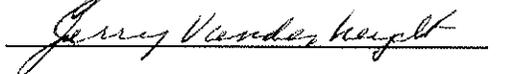
Mr. Chairman and Members of the Tazewell County Board:

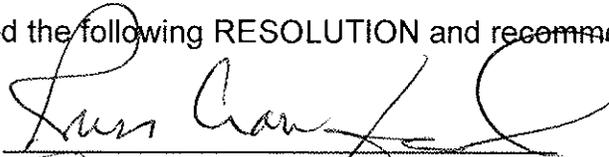
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

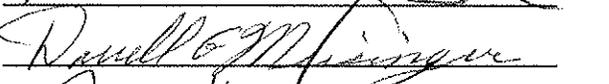


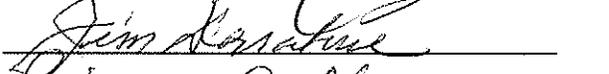














RESOLUTION

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

- Transfer \$425.00 from Mileage Line Item (100-213-533-300) to Office Supplies Line Item (100-213-522-010); and
- Transfer \$2,250.00 from Public Awareness Line Item (100-213-533-740) to Equipment Maintenance Line Item (100-213-533-730); and
- Transfer \$750.0 from Equipment Rental Line Item (100-213-533-820) to Equipment Maintenance Line Item (100-213-533-730); and
- Transfer \$1000.00 from Gas and Electric Line Item (100-213-533-620) to Equipment Maintenance Line Item (100-213-533-730); and
- Transfer \$500.00 from Vehicle Maintenance Line Item (100-213-533-700) to Equipment Maintenance Line Item (100-213-533-730)

WHEREAS, the transfer of funds is needed to purchase accommodate office needs due to no longer utilizing other department supplies and equipment and to make warning siren repairs at two locations within the County.

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

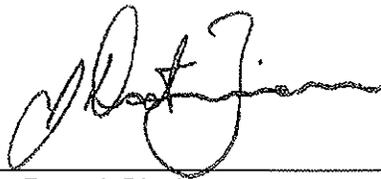
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of Emergency Management Agency and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



 County Clerk

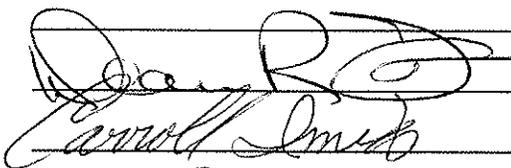
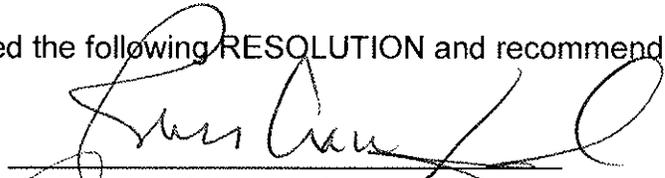
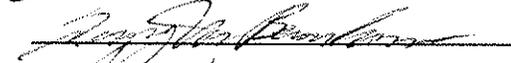
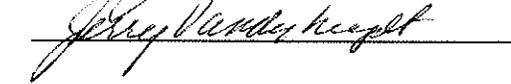
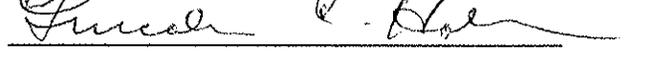


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

\$6,750.00 from Administrator Line Item (100-111-511-040) to Recruitment/Relocation Expense Line Item (100-111-533-154); and

\$900.00 from Administrator Line Item (100-111-511-040) to Mileage Line Item (100-111-533-300); and

\$5,000.00 from Administrator Line Item (100-111-511-040) to Board Special Per Diem Line Item (100-111-511-080); and

\$5,000.00 from Administrator Expenses Line Item (100-111-533-153) to Board Special Per Diem Line Item (100-111-511-080); and

\$2,000.00 from Tax Notice Handling Line Item (100-913-533-014) to Board Special Per Diem Line Item (100-111-511-080).

WHEREAS, the transfer of funds is needed to cover expenses incurred for FY 11 for the recruitment process of a County Administrator, to cover mileage expense for the remainder of FY 11 and to cover Board Per Diem expenses for the remainder of FY 11.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

Lincoln C. Hill

Carroll Smig

Jerry Vanderkuyt

James Crawford

Wanda M. Mungin

Jim Donahue

RESOLUTION

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

Transfer \$27,000.00 from Contingent Expense Line Item (202-311-566-000) to Fuel Line Item (202-311-522-100); and

WHEREAS, the transfer of funds is needed due to actual fuel costs exceeding the budgeted amount as a result of higher than anticipated fuel costs.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:

Christie A. Webb
 Tazewell County Clerk

Bob J. [Signature]
 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Carol Emig

Jerry Henderson

Jerry Henderson

Paul M. ...

...

...

RESOLUTION

WHEREAS, the Tazewell County Board recognizes County employees indicated herein for their years of loyal service to Tazewell County Government and is proud to present each employee with a Certificate of Appreciation:

2011 SERVICE AWARDS BY DEPARTMENT

Animal Control

- Kathy Wiker 20 years

Auditor

- Vicki Grashoff 30 years

Circuit Clerk

- Linda Beverage 35 years
- Lisa Gregory 15 years
- Cynthia Bundy 15 years
- Vickie Pickerill 15 years
- Carla Gibbs 10 years
- Kim Wheat 10 years

Community Development

- Kristal Deininger 25 years
- Robert Vogelsang 20 years

Court Services

- Brian Long 10 years
- Shannon Ummel 10 years

County Board

- James Carius 35 years
- Dean Grimm 15 years
- Ronnie Lawson 10 years
- Rosemary Palmer 10 years

County Clerk

- Angela Gandy 10 years
- Judith Lacey 10 years

Emergency 9-1-1

- Jeffrey Phillips 10 years

Health Department

- LuAnn Rowell 30 years
- Betty Cantrell 20 years
- Carrie Peplow 20 years
- Sandra Barry 10 years
- Russell Burcham 10 years
- Frances Lane 10 years
- Nicholas Maggioncalda 10 years
- Wendy Snoke 10 years

Public Defender

- Mark Wertz 10 years

Recorder of Deeds

- Pamela Seward 20 years

Sheriff's Department

- Earl Helm 30 years
- Michael Steinborn 25 years
- Jeffrey Lower 20 years
- Michael Harper 15 years
- John Shallenberger 15 years
- Timothy Carney 10 years
- Ronald Garber 10 years
- Eric Goeken 10 years
- Wilbur Harmon 10 years
- Kenneth Hobson 10 years
- Gerald Kempf 10 years
- Curtis King 10 years
- Randy Mahr 10 years
- Michelle Moretto 10years

State's Attorney

- Julie Barbee 15 years
- Ivy Henderson 15 years
- Jennifer Norman 10 years

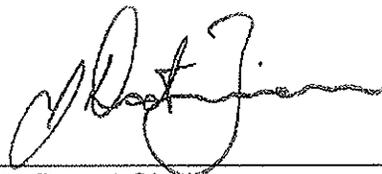
THEREFORE BE IT RESOLVED that the County Board extends its thank you and appreciation to said employees of Tazewell County Government.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



County Clerk



County Board Chairman

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

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

BE IT FURTHER RESOLVED that the Tazewell County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2012, commencing December 1, 2011, and ending November 30, 2012, by hereby appropriating the sum of \$27,000.00 for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2012.

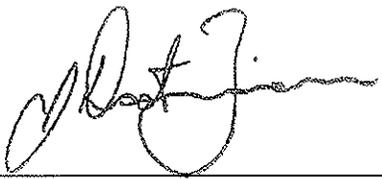
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Administrator and the Auditor of this action.

PASSED THIS 16TH DAY OF NOVEMBER, 2011

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, Tazewell County desires to engage Good Energy L.P. as the Service Provider to perform electricity consultancy services and procurement for Tazewell County residential and small commercial electric accounts; and

WHEREAS, Good Energy, L.P., desires to perform the Services and desires to be so engaged.

THEREFORE BE IT RESOLVED that the Tazewell County Board approves the Services Agreement with Good Energy, L.P.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Good Energy, L.P., 232 Madison Avenue, Suite 405, New York, NY 10016, and the Auditor of this action.

Passed this 16th day of NOVEMBER, 2011.

ATTEST:

 Tazewell County Clerk

 Tazewell County Board Chairman

SERVICES AGREEMENT

Professional Energy Consulting Services

This Services Agreement ("Agreement") is made and entered into and effective on this 26th day of September, 2011 ("Effective Date") by and between Tazewell County, Illinois ("Tazewell County"), an Illinois body politic, with offices located at 11 S. 4th Street, Pekin, Illinois 61554 and **Good Energy, L.P** ("Service Provider"), with an office and principal place of business located at 232 Madison Avenue, Suite 405, New York, NY 10016.

Recitals

WHEREAS, Tazewell County desires to engage Service Provider to perform electricity consultancy services and procurement for Tazewell County residential and small commercial electric accounts.

WHEREAS, Services Provider desires to perform the Services and desires to be so engaged.

NOW, THEREFORE, in consideration of the foregoing and of the covenants and agreements herein contained, the parties, intending to be legally bound, agree as follows:

Provisions

I. Performance of the Services. Provider shall:

- A. Provide the following services:
 - 1. Electricity Residential opt-out consulting services
 - 2. Marketing services for opt-out electricity aggregation program and associates costs to perform awareness campaign
 - 3. Coordinating efforts with the Illinois Commerce Commission
 - 4. Attending public hearings with the County and other municipal partners
 - 5. Bid creation and execution with multiple electricity suppliers with final selection of an electric supplier being decided by Tazewell County
 - 6. Negotiating fees for the County with winning suppliers in an amount equal to or greater than the rate negotiated for Good Energy, L.P.
 - 7. After purchase program delivery and on-going daily monitoring,
- B. Give prompt notice to Tazewell County should the Service Provider observe or otherwise become aware of any fault or deficit in the project or any nonconformance with the electricity sale & purchase agreement.
- C. Remit to Tazewell County after the termination of this Agreement, all files and documents pertaining to the project that have been obtained or produced including, but not limited to, permits, licenses, applications, codes, drawings, site plans, photographs and similar materials.
- D. Comply with all statutes, ordinances, laws, rules and regulations which may be applicable to the services provided hereunder.

II. Obligations of Tazewell County. Tazewell County shall:

- A. Assist the Service Provider by placing at its disposal all public information pertinent to the services for the project, upon reasonable request.
- B. Make all necessary provisions allowable by law to enter upon public and private property as required to perform the Services.
- C. Make reasonable provisions to enter upon public property as required to perform the services.
- D. Give prompt notice to the Service Provider should Tazewell County observe or otherwise become aware of any fault or deficit in the project or any nonconformance with the Agreement.

III. Term and Termination. The Agreement shall commence on the _____ day of _____, 2011 and shall terminate on the 30th day of October, 2014, or as otherwise mutually agreed to by Tazewell County and the Service Provider. Tazewell County may terminate this Agreement at any time by giving Service Provider thirty (30) days advance written notice. In the event this Agreement is terminated by Tazewell County prior to its natural expiration, Service Provider shall be paid the term of electricity purchased through the residential small commercial opt-out contract by the current alternative supplier. Tazewell County shall have no obligation under this agreement to provide any compensation or payment of any kind to Good Energy, to an electricity supplier or to any other party.

IV. Payment.

Tazewell County agrees that Good Energy fees will be paid by the selected electricity supplier per kWh (volumetrically) for electricity purchased for the duration of the municipal contract. Fees paid by the selected electricity supplier shall be subject to the mutual agreement of Tazewell County and Good Energy. Tazewell County shall have no obligation under this agreement to provide any compensation or payment of any kind to Good Energy, to an electricity supplier or to any other party.

V. Relationship of the Parties. The parties acknowledge and agree that Service Provider is an independent contractor and is not an agent or employee of Tazewell County. Nothing in this Agreement shall be construed to create a relationship between Service Provider and Tazewell County of a partnership, association, or joint venture.

VI. Indemnification.

- A. **Professional Liability.** Relative to any and all claims, losses, damages, liability and cost, the Service Provider agrees to indemnify and save Tazewell County, its officers, officials, and employees harmless from and against any and all suits, actions or claims for property losses, damages or personal injury claimed to arise from a negligent act, error or omission by the Service Provider or its employees.
- B. **Non-Professional Liability (General Liability).** To the fullest extent permitted by law, the Service Provider shall indemnify, defend and hold harmless Tazewell County, its officers, officials, employees or any combination thereof, from and against claims,

damages, losses and expenses, including but not limited to attorneys' fees, arising out of the acts or omissions of the Service Provider, provided that such claim, damage, loss or expenses is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused to in whole or in part by the acts or omissions of the Service Provider, any subconsultant(s) of the Service Provider, its against, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim damage, loss or expense is caused in part by a party indemnified hereunder. Such obligations shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this paragraph.

VII. Insurance.

- A. The Service Provider shall secure and maintain, at his/her/its own expense, errors and omissions insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim/annual aggregate to protect himself from any claim arising out of the performance of professional services and caused by negligent acts, omissions or negligent acts for which the Service Provider may be legally negligent. The Service Provider shall maintain said coverage for the entire contract period and for a minimum of one year after completion of the work under the contract.
- B. In addition to errors and omissions insurance, the Service Provider shall also secure and maintain, at his/her own expense, insurance for protection from claims under Worker's Compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, and any other insurance prescribed by laws, rules, regulations, ordinances, codes or orders.
- C. The Service Provider shall secure and maintain, at his/her own expense, General Liability insurance in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.
- D. The Service Provider shall secure and maintain, at his/her/its own expense, Property insurance for protection from claims or damages because of damage to or destruction of property including loss of use resulting therefrom in an amount not less than Five Hundred Thousand Dollars (\$500,000.00). Tazewell County shall be held harmless for any damage to the Service Provider's property and/or equipment during the course of performance under the Contract.
- E. The above referenced insurance shall be maintained in full force and effect during the life of this Contract and for one year beyond, where specified. Certificates showing that the Service Provider is carrying the above referenced insurance in at least the above specified minimum amounts shall be furnished to, and approved by, Tazewell County prior to the start of work on the project and before Tazewell County is obligated to make any payments to the Service Provider for the work performed under the provision of this contract. All such Certificates, with the exception of those for Worker's Compensation and Errors & Omissions coverage, shall clearly reflect that Tazewell County is an "Additional Insured".

VIII. Right to Audit

- A. Service Provider guarantees that the individuals employed by the Service Provider in any capacity, including but not limited to, employees, subcontractors and independent contractors, are authorized to work in the United States. The Service Provider represents that it has completed the I-9 verification process for all individuals the Service Provider has performing services for Tazewell County. Tazewell County maintains the right to audit the Form I-9s for all individuals the Service Provider has performing services for Tazewell County every six (6) months. Tazewell County will provide the Service Provider with five (5) days advanced written notice of its intent to perform a Form I-9 audit. In response to Tazewell County's audit request, the Service Provider shall provide copies of all Form I-9s and any supporting documentation for all individuals who the Service Provider had performing services for Tazewell County at any time subsequent to the date upon which Tazewell County gave notice of the preceding Form I-9 audit.
- B. The Service Provider agrees to indemnify Tazewell County in accordance with Section VI of the Agreement for any issue arising out of the Service Provider's hiring or retention of any individual who is not authorized to work in the United States.

IX. Taxes.

- A. Service Provider has the following identification number for income tax purposes: **43-2003973**.
- B. Service Provider is subject to and responsible for all applicable federal, state, and local taxes.
- C. Tazewell County represents that it is a tax-exempt entity and evidence of this tax-exempt status shall be provided to Service Provider upon written request. Service Provider hereby further agrees to withhold all municipal income taxes due or payable under the provisions of the Codified Ordinances of Tazewell County, Illinois, for wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold any such municipal income taxes due under such chapter for Services performed under this Agreement.

X. Assignment. Neither party may assign this Agreement without obtaining express, written consent from the other party prior to assignment.

XI. Entire Agreement / Amendment. This Agreement constitutes the entire understanding of the parties hereto with respect to the subject matter hereof and supersedes all prior negotiations, discussions, undertakings and agreements between the parties. It is understood and agreed that this Agreement may not be changed, modified, or altered except by an instrument, in writing, signed by both parties in accordance with the laws of the State of Illinois.

XII. Discrimination.

- A. No discrimination for reason of race, religion, sex, age or country of national origin shall be permitted or authorized by Tazewell County and/or Service Provider in connection with the Services.

B. Nothing in this Agreement shall require the commission of any act contrary to any law or any rules or regulations of any union, guild, or similar body having jurisdiction over the Services of Service Provider.

XIII. Governing Law/Venue. Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Agreement, whether between the parties, or of any of the parties' employees, agents or affiliated businesses, will be resolved under the laws of the State of Illinois, in any court of competent jurisdiction in Tazewell County, Illinois.

XIV. Severability. If any provision of this Agreement is held invalid or unenforceable, such provision shall be deemed deleted from this Agreement and shall be replaced by a valid, mutually agreeable and enforceable provision which so far as possible achieves the same objectives as the severed provision was intended to achieve, and the remaining provisions of this Agreement shall continue in full force and effect.

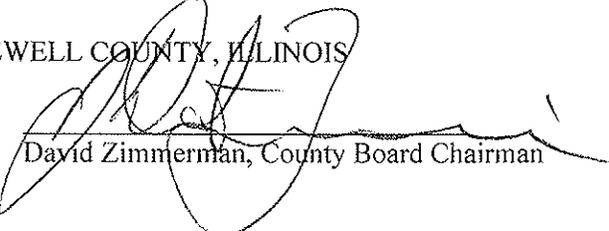
XV. Paragraph Headings. Paragraph headings are inserted in this Agreement for convenience only and are not to be used in interpreting this Agreement.

[signatures appear on following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 16 day of November, 2011.

TAZEWELL COUNTY, ILLINOIS

BY:


David Zimmerman, County Board Chairman

GOOD ENERGY, L.P.

BY:


Charles C. de Casteja, Managing Partner



Anderson Legislative Consulting

Providing Excellent Consulting Service Since 1991

Monday, November 21, 2011

David Zimmerman, County Administrator
Tazewell County
11 South 4TH Street
Pekin, IL 61554

RE: Letter of Agreement –Legislative Consulting Services

Dear Mr. Zimmerman:

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

Services:

Anderson Legislative Consulting agrees to perform the following services for regular and veto session in the Illinois General Assembly in the 2012 calendar year:

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

Fees:

For these services, Tazewell County agrees to pay Anderson Legislative Consulting an annual fee of Seven Thousand Five Hundred Dollars (\$7,500) to perform services outlined in the Agreement. Tazewell County will make equal payments of three thousand seven hundred and fifty dollars (\$3,750.00) on January 2, 2012 and July 30, 2011.

Term:

This agreement is effective January 1, 2012 through December 31, 2012, unless either party provides 30 days written notice to terminate the agreement.

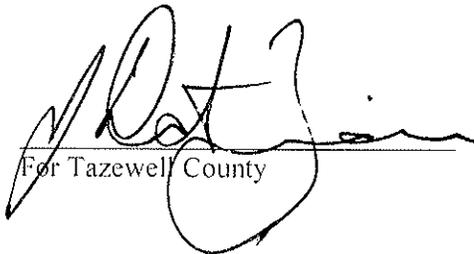
Changes:

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

Agreed and accepted


For Anderson Legislative Consulting

11/21/2011
Date


For Tazewell County

11/25/2011
Date

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



Tazewell County Animal & Rabies Control Administrator Agreement

THIS AGREEMENT entered into as of the 1st day of December, 2011 by and between the County of Tazewell a body politic and corporate, (hereinafter referred to as the "County"), and Arthur Herm, D.V.M., (hereinafter referred to as "Administrator):

WITNESSETH:

WHEREAS, Administrator is a Veterinarian licensed by the State of Illinois to engage in the practice of Veterinary Medicine; and

WHEREAS, the County and the Administrator wish to enter into an Agreement which will effectively carryout certain of the mandates set forth in the Illinois Animal Control Act, that same being ILCS 510 5/1 et seq. (1983);

NOW THEREFORE, in consideration of the hereinafter stated mutual covenants, promises, and agreement herein contained, the parties agree hereto as follows:

DEFINITIONS

Administrator is hereby hired to serve as Administrator of the Tazewell County Animal & Rabies Control program. For purposes of definition, "Administrator" means a Veterinarian licensed by the State of Illinois and who is appointed pursuant to this Act to perform the hereafter specified functions. It is contemplated by the parties hereto that the Administrator shall be responsible for the performance of certain specified function delineated here which shall be performed by Robert Marshall, Director of Tazewell County Animal & Rabies Control, who shall be considered, in accordance with the Illinois Animal Control Act, as the duly authorized representative of the Administrator of the execution and functions and purposes provided for in the Illinois Animal Control Act.

DUTIES OF THE ADMINISTRATOR

The following shall constitute the duties of the Administrator:

- A. Inspect and make examination as needed on a regular basis of animals present upon the premises and determine the degree of cleanliness of the Kennels and state of health and welfare of animals upon the premises. It is contemplated that Holidays and weekend examinations shall be done only on an emergency basis.
- B. With respect to the examination of sick and/or injured animals at the Tazewell County Animal & Rabies Control facility, the Administrator shall make recommendations for their care. The actual treatment and care may be attended to by other Animal & Rabies Control personnel where possible.

- C. Make recommendations concerning the Tazewell County Animal & Rabies Control facility medical program. Actual implementation of said recommendations shall be performed by other Animal Control personnel, where possible, under the supervision of the Administrator.
- D. Control the disposition of diseased and unclaimed animals through euthanasia. It is understood that the actual euthanization of animals may be performed by other Animal Control personnel, where possible.
- E. When the Administrator or the Animal Control Director receives information that any person has been bitten by a dog or other animal, the Administrator or his authorized representatives (Animal Control & Rabies personnel) shall have such dog or other animal confined under the observation of a licensed veterinarian for a period of ten (10) days, or as otherwise provided for by the Department of Agriculture regulations. The Administrator, or his authorized representatives, in the absence of the Administrator, shall further attend to and execute the duties as contained in Paragraph 1 of the Illinois Animal Control Act in reference to reports of bites by other dogs or other animals.
- F. Attend to the inoculation or vaccination of animals, as required by law. It is recognized by the parties that said inoculation or vaccination may be performed by other personnel of the Tazewell County Animal & Rabies Control facility.

**DUTIES AND AUTHORITY COMMITTED TO THE DIRECTOR OF
TAZEWELL COUNTY ANIMAL & RABIES CONTROL**

The Tazewell County Animal & Rabies Control Director shall have the following authority and duties:

- A. Prepare and control the Animal Control budget.
- B. Assure that the buildings and equipment at Tazewell County Animal & Rabies Control are maintained in a safe and useable condition.
- C. Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment, and issuance of citations for prosecution.
- D. Prepare and record data on all animal bite cases which are reported to County.
- E. Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals.
- F. Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, answering animal control injuries via telephone or in person regarding tags and vaccinations.

- G. Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement.
- H. Maintain and update files on wolf-mix dogs, bite cases, etc. pertaining to the issuance of vaccination papers and tags.
- I. Collect, record, issue receipts, and prepare bank deposits for all money received through Animal & Rabies Control.
- J. Implement the needs of the Animal Control Administrator.
- K. Train new employees.
- L. Administer and supervise the duties of all employees in the Animal & Rabies Control Department.
- M. Report to the County Board Chairman, as well as the Chairman of Health Services Committee regarding problems or recommendations.

INSURANCE

The Administrator agrees that he shall obtain malpractice insurance at his own expense, which shall indemnify and hold harmless both he and the County of Tazewell for any and all liability as a result of his performance under this agreement.

The Administrator further agrees that the insurance policy, referenced above, shall have an upper limit of \$300,000 per occurrence.

A Certificate of Insurance or other evidence of said insurance policy shall be filed with the Tazewell County Board Office.

TERMS OF AGREEMENT

This contract shall remain in full force and effect, unless terminated earlier, for a period of one (1) year from the date of execution hereof. At the expiration of six (6) months from the day of execution of this agreement, the parties shall review the provisions provided for hereinafter for compensation in order to make an adjustment in the amount of compensation as may be agreed to by and between the parties.

COMPENSATION

In consideration of the services to be provided by the Administrator in pursuant to this agreement, the Administrator shall be paid the sum of \$1,816.67 per month. Compensation shall be paid to the Administrator in accordance with the Tazewell County billing cycle pursuant to the Illinois Prompt Payment Act. The Administrator shall have no right, title, interest or claim to future or further payments until subsequent to the

performance of the duties provided for hereunder during the course of any month, or portion thereof.

INDEPENDENT CONTRACTOR

The parties hereto agree that the Administrator is an Independent Contractor and not an employee of Tazewell County, and nothing contained in this agreement shall constitute or designate the Administrator as an employee of the County.

ASSIGNMENT

It is the specific intent and understanding between the parties hereto that this agreement is for personal services to be supplied by the Administrator. Any attempt by the Administrator to assign the service to be rendered hereunder without the specific written consent of the County shall be considered to be and shall constitute notice to the County of termination pursuant to the paragraph herein above entitled "**TERMS OF AGREEMENT**" with the further understanding that any such assignment shall be deemed to be an immediate termination without any ten (10) day written notice needed to have given.

NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been directly delivered hereunder if mailed by First Class Mail, postage fully prepaid, to the respective parties at addresses as follows:

To: Tazewell County: Chairman of the Board
 11 South Fourth Street
 Suite 432
 Pekin, IL 61554

 Animal and Rabies Control Director
 21314 Illinois Route 9
 P.O. Box 158
 Tremont, IL 61568

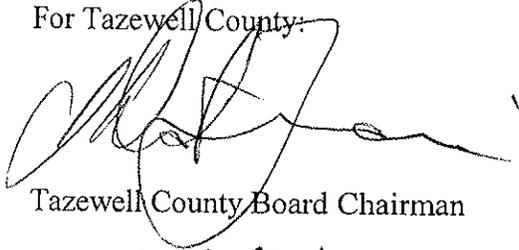
To: Administrator Arthur Herm, D.V.M.
 Morton Animal Hospital
 657 W. David Street
 Morton, IL 61550

MODIFICATION

No change or modification of this agreement shall be valid or enforceable unless the same shall be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date first set forth.

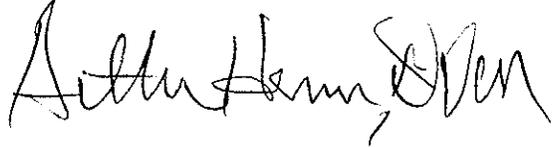
For Tazewell County:



Tazewell County Board Chairman

Date: 11-17-2011

For the Administrator:



Arthur Herm, D.V.M.

Date: 11-2-2011

Motion by Member Hillegonds, second by Member Stanford to approve Appointments a-d. Motion carried by Voice Vote.

APPOINTMENT

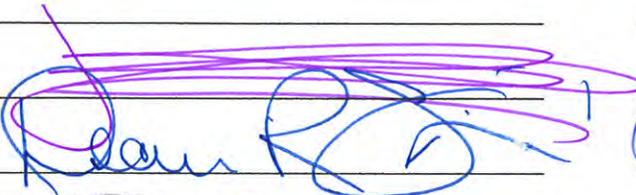
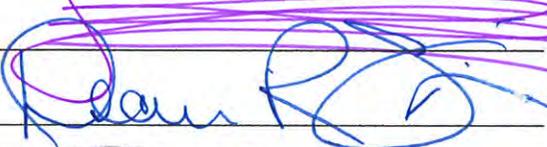
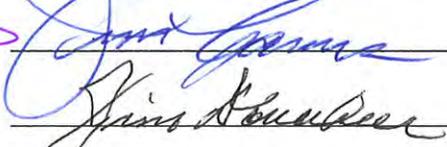
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

Jeff Kickert who resides at c/o Powerton Power Plant, 13082 E. Manito Road, Pekin, IL 61554 to the Powerton Fire Protection District for a term commencing November 01, 2011 and expiring May 01, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Jeff Kickert to the Powerton Fire Protection District and we recommend said appointment be approved

RESOLUTION OF APPROVAL

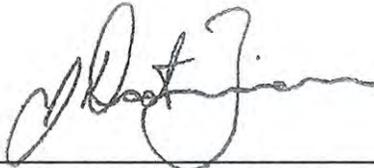
The Tazewell County Board hereby approves the appointment of Jeff Kickert to the Powerton Fire Protection District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Attorney Louis Miller, PO Box 669, Pekin, IL 61554 of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

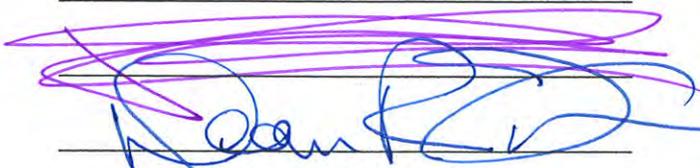
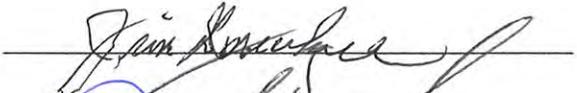
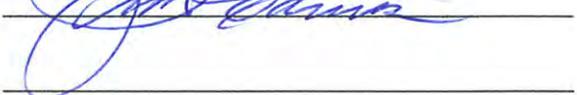
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Duane Lessen who resides at 2346 Delavan Road, Delevan, IL 61734 to the Zoning Board of Appeals for a term commencing December 01, 2011 and expiring November 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Duane Lessen to the Zoning Board of Appeals and we recommend said reappointment be approved.

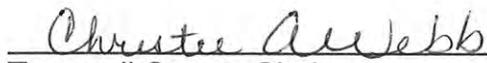
RESOLUTION OF APPROVAL

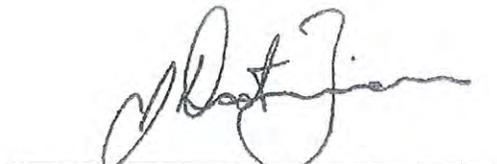
The Tazewell County Board hereby approves the reappointment of Duane Lessen to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 16th DAY of NOVEMBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

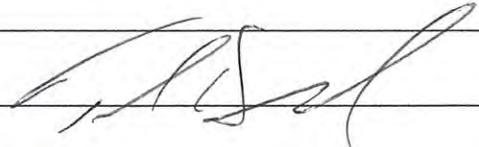
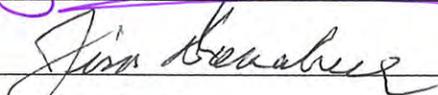
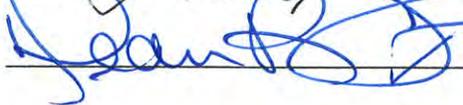
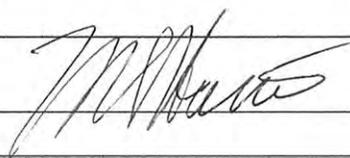
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Kenneth Zimmerman who resides at 26566 Queenwood Road, Morton, IL 61550 to the Zoning Board of Appeals for a term commencing December 01, 2011 and expiring November 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Kenneth Zimmerman to the Zoning Board of Appeals and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

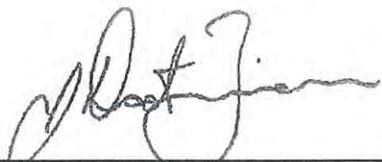
The Tazewell County Board hereby approves the reappointment of Kenneth Zimmerman to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 16th DAY of NOVEMBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

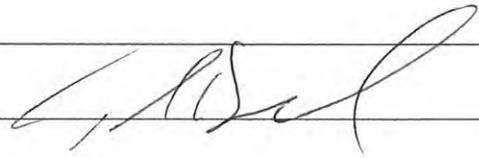
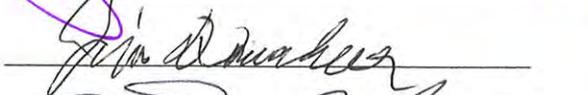
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Gary Pittenger, who resides at 338 S. Nebraska Avenue, Morton, IL 61550 to the Board of Review for a term commencing December 01, 2011 and expiring May 31, 2012.

COMMITTEE REPORT

To: Tazewell County Board
From: Executive Committee

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

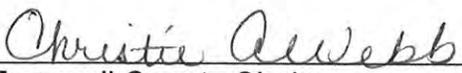
RESOLUTION OF APPROVAL

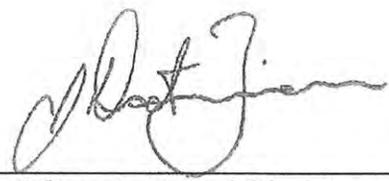
The Tazewell County Board hereby approves the reappointment of Gary Pittenger to the Board of Review.

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

PASSED THIS 16TH DAY OF NOVEMBER, 2011.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Neuhauser, second by Member Crawford to approve Resolution #1. Motion carried by Voice Vote.

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 8th day of November, 2011.

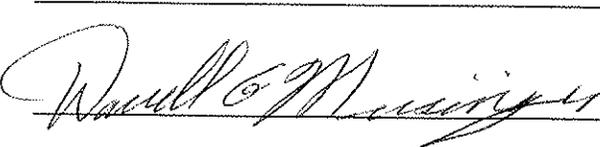
Case No. 11-57-Z Wayne Counterman, et al

All of Which is
Respectfully Submitted,



Joyce Antonini

Rosemary Palmer



Russell Manning

Sue Sedell

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF WAYNE AND MARJORIE COUNTERMAN, RANDALL
COUNTERMAN, CHARLES HUNDT,
RONALD HUNDT, AND MARY AND KRISTINA LYNN**

(Zoning Board Case No. 11-57-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Wayne and Marjorie Counterman, Randall Counterman, Charles Hundt, Ronald Hundt, and Mary and Kristina Lynn 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 a R-R Rural Residential District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 11-57-Z as held by the Tazewell County Zoning Board of Appeals on November 1, 2011, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending 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 Rural Residential Zoning District. This request encompasses seven different properties located among wooded, hilly terrain with some water features; five of the properties contain dwellings. Other dwellings are located among wooded land to the north and across Mennonite Church Road, and only a very small portion of the acreage is used for agriculture. Because dwellings exist on the subject properties and within the general area, the land is largely hilly and wooded, and very little land is used for agriculture, 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 immediate area is hilly and wooded, and dwellings are located on some of the subject properties and within the general area. Very little of the subject land is used for agriculture. Therefore, the proposed rezoning will better reflect the existing uses on the subject properties, so the proposed amendment will not be detrimental to the public health, safety, morals or general welfare.

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

POSITIVE. Most of the properties in question contain dwellings, and other residential uses are located to the north and across Mennonite Church Road. The immediate area is largely wooded and used for residential purposes; very little of the land is used for agriculture. 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. All adjacent property is zoned A-1, and some property within the general area to the south is zoned R-1 for denser residential uses. However, the subject properties are located in a hilly wooded area, and most of the properties are already used for residential purposes. Very little of the subject land is used for agriculture. Therefore, the request is judged to be consistent with the zoning classifications of property within the general area.

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

POSITIVE. The existing A-1 zoning classification primarily allows for agricultural uses and has a minimum lot size of 40 acres, but the subject properties in general are used for residential purposes and have smaller lot sizes. The majority of the land is not suitable for agriculture. Therefore, the property is not suitable for the 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 RR zoning classification allows for residential uses on a minimum lot size of 2 acres, and the subject properties generally are developed for residential purposes. Three of the subject properties are less than 2 acres in size and two of the subject properties are between 2 acres and 3 acres in size. The majority of the property is developed for residential use or is suitable for residential use. 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. The trend of development in the general area has been toward residential uses. The immediate area is wooded and hilly, and five of the seven subject properties contain dwellings. Also, only a very small portion of the subject property is used for agriculture. 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 vacant as zoned because although it is zoned for agricultural use, it is generally not suitable for agriculture. The subject property is largely hilly and wooded, and five of the seven subject properties have been developed for residential purposes. Also, only a very small portion of the subject property 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 within one-and-one-half miles of Pekin, and according to the Pekin Comprehensive Plan, land within this general area is slated to be used for conservation purposes and estate purposes in the future. Because the land in general is already developed for residential use and it is near land slated to be used for estate purposes, the proposed map amendment is consistent with the Pekin Comprehensive Plan.

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

POSITIVE. Allowing the current zoning classification to remain will impose a hardship on the property owners because the subject property is not suitable for the current zoning classification due to its existing characteristics and the existing development. This situation could prevent changes to the properties that would be appropriate based on the existing manner in which the properties are used. Therefore, the proposed zoning amendment 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." In addition, the Comprehensive Plan future land use map identifies the subject property as within the RR Zoning District and a community growth area.

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

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

SECTION I. The petition of Wayne and Marjorie Counterman, Randall Counterman, Charles Hundt, Ronald Hundt, and Mary and Kristina Lynn 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 a R-R Rural Residential District for the following described property:

Proposed Parcel 1: Current Owner of Parcel 1 and Parcel 2: Ronald Hundt, 14071 Mennonite Church Rd., Pekin, IL 61554 - P.I.N. 11-11-20-200-001; an approximate 1.81 acre parcel known at Tract 2B and part of the Easterly Tract of Lot B; and

Proposed Parcel 2:
P.I.N. 11-11-20-200-016; an approximate 21.44 acre parcel known as Tract 1B; and

Proposed Parcel 3: Current Owner of Parcel 3: Charles Hundt, 14097 Mennonite Church Rd., Pekin, IL 61554 - P.I.N. 11-11-20-200-013; an approximate 1.8 acre parcel known as Lot B, excluding the Easterly Tract; and

Proposed Parcel 4: Current Owner of Parcel 4 and Parcel 5: Wayne and Marjorie Counterman, 14013 Mennonite Church Rd., Pekin, IL 61554 - P.I.N. 11-11-20-200-014; an approximate 2 acre parcel known as Lot A of Lot 2; and

Proposed Parcel 5:
P.I.N. 11-11-20-200-019; an approximate 30.83 acre parcel known as Tract 1A (excluding Tract 3A); and

Proposed Parcel 6: Current Owner of Parcel 6: Randall Counterman, 14061 Mennonite Church Rd., Pekin, IL 61554 - P.I.N. 11-11-20-200-018; and approximate 2.47 acre parcel known as Tract 2 A; and

Proposed Parcel 7: Current Owner of Parcel 7: Mark and Kristina Lynn, 14001 Mennonite Church Rd., Pekin, IL 61554 - P.I.N. 11-11-20-200-020; an approximate 2.5 acre parcel known as Tract 3A;

totaling 60.87 +/- all situated in part of the West Half of the Northeast Quarter of Section 20, Township 24 North, Range 4 West of the Third Principal Meridian, Elm Grove Township, Tazewell County, Illinois;

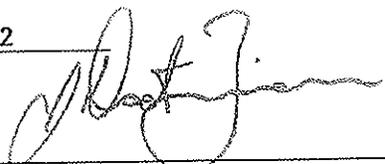
located approximately one and one quarter mile South of the Intersection of Illinois Route 9 and Mennonite Church Road and on the South side of Mennonite Church Road.

is hereby granted.

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

PASSED AND ADOPTED this 16th day of November, 2011.

Ayes 19 Nays 0 Absent 2



Chairman, County Board
Tazewell County, Illinois

ATTEST:

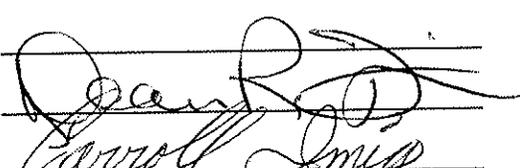
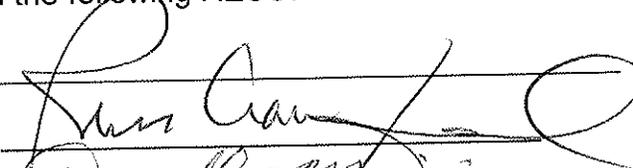
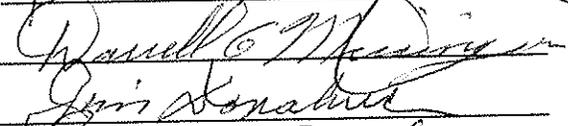
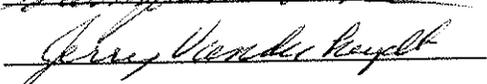
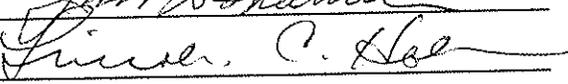


County Clerk
Tazewell County, Illinois

Motion by Member Sundell, second by Member Palmer to approve Resolution #9. Motion carried by Voice Vote.

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 the Regional Office of Education:

Transfer \$130.00 from Misc. Equipment Line Item (100-711-544-000) to Dues and Subscriptions Line Item (100-711-522-140); and

Transfer \$34.00 from Misc. Equipment Line Item (100-711-544-000) to Mileage Line Item (100-711-533-300); and

Transfer \$180.00 from Office Equipment Maintenance, Line Item (100-711-533-710) to Office Supplies Line Item (100-711-522-010)

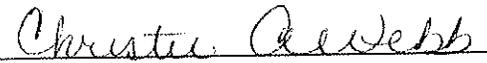
WHEREAS, the transfer of funds is needed to meet end of the fiscal year needs.

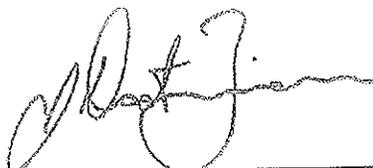
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:


County Clerk


County Board Chairman

Motion by Member Proehl, second by Member Donahue to approve the Resolution #12. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Lincoln C. Holt

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION

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

WHEREAS, the Vital Statistics Clerk is a Grade 11 position with a hiring range of \$10.044 to \$10.434.

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire a Vital Statistics Clerk.

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

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:

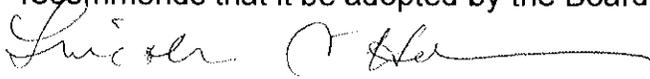
Christie A. Webb
County Clerk

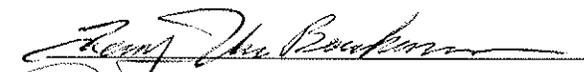
[Signature]
County Board Chairman

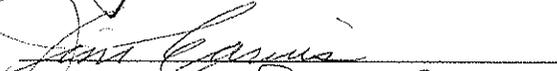
Motion by Member Neuhauser, second by Member D. Grimm to approve Resolution #13. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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















RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve hiring for two new positions in the Sheriff's Department; and

WHEREAS, the positions are Assistant Jail Superintendent and Jail Operations Supervisor; and

WHEREAS, the Assistant Jail Superintendent will be a non-union position with a Grade 4 pay rate and the Jail Operations Supervisor will be a non-union position with a Grade 6 pay rate.

THEREFORE BE IT RESOLVED the County Board approves the hiring for these two positions.

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

PASSED THIS 16TH DAY OF NOVEMBER, 2011.

ATTEST:



County Clerk

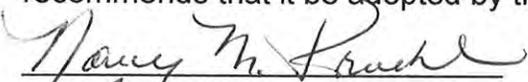
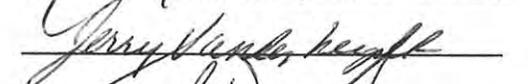
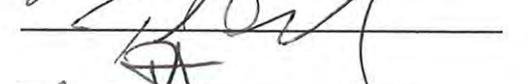
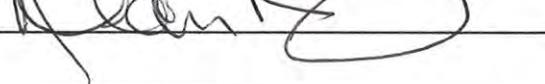
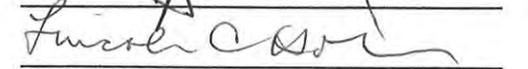
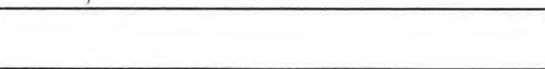


County Board Chairman

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

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the extension of the subscription between Tazewell County and EJustice Solutions, LLC; and

WHEREAS, EJustice Solutions, LLC will provide software-as-a-service basis to Tazewell County for the system referred to as E-Justice; and

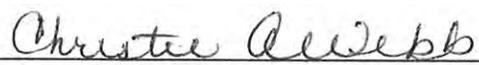
WHEREAS, the term of the agreement will be for a six-month term from December 01, 2011 through May 31, 2012, with a maintenance fee of \$27,000.00.

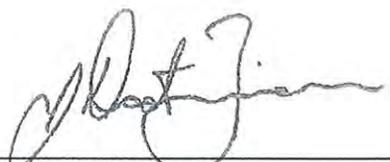
THEREFORE BE IT RESOLVED that the County Board approve this contract and authorize the Board Chairman to sign and execute the contract.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Sheriff, the State's Attorney, the Director of Court Services, Chief Financial Officer Dave Hawkins, EJustice Solutions, LLC, 3600 Green Court #780, Ann Arbor, MI 48105 and the Auditor of this action.

PASSED THIS 16TH DAY OF NOVEMBER, 2011.

ATTEST:


County Clerk


County Board Chairman

EJustice

SOLUTIONS

AFFORDABLE INFORMATION MANAGEMENT SOLUTIONS
AVAILABLE ANYTIME, ANYWHERE
3600 GREEN COURT, SUITE 780
ANN ARBOR, MI 48105
PHONE (248) 232-0509
FAX (734) 769-1360

PROPOSAL

EJustice Solutions, LLC proposes to provide Tazewell County, Illinois with an extension of its subscription to our EJustice Systems Records Management System on a software-as-a-service basis. The term this contract shall be from December 1, 2011 through May 31, 2012. The fee for this service is \$27,000.00. ~~This contract will automatically renew on a semi-annual basis, with the understanding that EJustice Solutions, LLC reserves the right to increase the initial monthly subscription fee by no more than 5% on the yearly anniversary date (December 1st of each year), if software licensing and operating costs warrant an increase.~~

Acceptance below also indicates receipt and acceptance of the EJustice Solutions, LLC "Master Subscription Agreement" (attached).

ACCEPTANCE

Accepted on behalf of Tazewell County:

Signature: _____

Printed Name: J. David Zimmerman

Title: Tazewell County Board Chairman

Date: 11-17-11

EJUSTICE SOLUTIONS, LLC MASTER SUBSCRIPTION AGREEMENT

BY USING ANY OF THE ONLINE SERVICES (THE "SERVICES") PROVIDED BY EJUSTICE SOLUTIONS, LLC, YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS OF THIS MASTER SUBSCRIPTION AGREEMENT (THE "AGREEMENT").

1. DEFINITIONS

"Company" means EJustice Solutions, LLC, a Michigan limited liability company.

"Customer Data" means all electronic information submitted by You while using the Services.

"Order Forms" means the proposal or purchase order executed by You and delivered to the Company for the purpose of gaining access to the Services. Order Forms are incorporated herein by reference.

"Services" means the online, Internet-based applications and platforms provided by the Company for use in law enforcement records management, jail management, or related services.

"Users" means individuals authorized by You to use the Services, to whom user identifications and passwords have been supplied by the Company, to include Your employees, consultants, contractors, and agents.

"You" and "Your" refer to the company, agency, governmental unit, or other legal entity which is subscribing to the Services, if the individual executing the Order Form is authorized to act on said entity's behalf; otherwise, "You" and "Your" refer to the individual executing the Order Form.

2. SUBSCRIPTION

The Company will make the Services available to You on a subscription basis pursuant to an Order Form executed by both You and the Company. You agree that You have elected to subscribe to the Services as presently available, and as may be modified from time to time, and that Your subscription is neither contingent on the delivery of any future functionality nor dependent on any oral or written representations by the Company regarding future functionality. The annual subscription fee is payable in full prior to the start of each term, and is non-refundable.

3. THE COMPANY'S RESPONSIBILITIES

The Company will: a) use commercially reasonable efforts to make the Services available at all times except for planned downtime as announced via the Services or unplanned downtime caused by circumstances beyond its reasonable control; b) provide Standard Support for the Services, as well as upgraded support if purchased

separately, in accordance with the Company's Service Level Agreement; and c) use reasonable means to secure and protect Customer Data.

4. YOUR RESPONSIBILITIES

You will be responsible for: a) all activity occurring under Your User accounts; b) the accuracy, quality, integrity, and legality of Your Customer Data and of the means by which You acquired it; c) any risks associated with Your use of others' data which may be accessed via the Services, the accuracy of which is not the responsibility of the Company; d) abiding by all applicable laws in connection with Your use of the Service; e) notifying the Company immediately of any unauthorized use of any password or account or any other known or suspected breach of security; f) paying for the Services in advance for each incremental billing period; and g) providing the computer equipment and knowledge sufficient to access the Services.

5. PROHIBITIONS

You agree not to: a) make the Services available to anyone other than Your Users; b) sell, resell, rent or lease the Services; c) use the Services to store or transmit malicious code, viruses, or other harmful files, scripts, agents, or programs; d) create derivative works based on the Services; e) copy, frame, or mirror any part or content of the Services; f) reverse engineer the Services; g) copy any of its features, functions, or graphics; or h) build a competitive product or service.

6. PROPRIETARY RIGHTS

The Company, together with its third party providers of embedded software products, alone shall own all rights, title, and interest, including all intellectual property rights, in the Services, as well as any suggestions or enhancement requests provided by You relating to the Services. This Agreement is not a sale and does not convey to You any rights of ownership in or related to the Services, nor does it convey to You a software license. The Company name, Company logo, and the product names associated with the Services are trademarks of the Company, and no right or license is granted to use them. As between You and the Company, You exclusively own all rights, title, and interest in and to Your incident-related Customer Data. You and other customers share access to all data in master indices, such as people, location, or vehicle records.

7. PRIVACY, SECURITY, AND DISCLOSURE

The Company's privacy and security policies may be viewed at www.ejusticesolutions.com. The Company reserves the right to modify its privacy and security policies from time to time. By using the Services, You authorize the Company to: a) disclose the fact that You are a User; b) maintain possession (but not ownership) of Your Customer Data on its network, servers, and storage devices; and c) aggregate Your Customer Data with that of other customers.

8. LIMITATION OF LIABILITY

The Company shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store Your Customer Data, nor for any special, indirect, or consequential damages relating thereto. The maximum liability of the Company for any claim under any theory of liability is equal to the most recent annual fee paid by you for the Services.

9. TERM AND RENEWALS

This Agreement commences on the date the Order Form is executed. Upon the expiration of the initial term specified in the Order Form, this Agreement will automatically renew for successive one year renewal terms, subject to annual price increases. The annual fee for each renewal is payable in full prior to the start of the renewal term, and is non-refundable. Either party may terminate this Agreement by notifying the other party in writing ninety (90) days in advance. Any such early termination shall only become effective upon the expiration of the then current service term, whether that be the initial term specified in the Order Form, or the current renewal term. The Company shall provide You with an electronic copy of Your incident-related Customer Data in an industry standard format selected by the Company.

10. TERMINATION FOR CAUSE

The Company may, in its sole discretion, suspend the services or terminate this Agreement for cause in the event that You breach any of Your responsibilities under this Agreement, or fail to pay for Services in a timely manner, or engage in any unauthorized use of the Services. The Company may, in such event, suspend or immediately terminate Your password, account or use of the Services. The Company may delete Your Customer Data if You have breached this Agreement and such breach has not been cured within 90 days of notice of such breach.

11. REPRESENTATIONS & WARRANTIES

Each party represents and warrants that it has the legal power and authority to enter into this Agreement. The Company represents and warrants that it will provide the Services in a manner consistent with general

industry standards reasonably applicable to the provision thereof and that the Services will perform substantially in accordance with its online documentation under normal use and circumstances. The Company specifically disclaims all implied warranties, including any warranties of merchantability or fitness for a particular purpose, to the maximum extent permitted by law. You represent and warrant that You have not provided any false information to gain access to the Services.

12. NOTICE

The Company may give notices related to this Agreement by means of a general notice on the Services, an electronic mail to Your e-mail address on record in the Company's account information, or by written communication sent via first class mail to Your billing address on record in the Company's account information. You may give notices to the Company related to this Agreement by confirmed facsimile or by courier or first class mail to the fax number or address, respectively, listed on the Company's website. Such notice, from the Company to You or from You to the Company, shall be deemed to have been given upon the expiration of 72 hours after being sent.

13. GENERAL

This Agreement shall be governed by Michigan law and controlling United States federal law, without regard to the choice or conflicts of law provisions of any jurisdiction, and any disputes, actions, claims or causes of action arising out of or in connection with this Agreement or the Services shall be subject to the exclusive jurisdiction of the state and federal courts that serve Washtenaw County, Michigan. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then such provision shall be construed, as nearly as possible, to reflect the intentions of the invalid or unenforceable provision, with all other provisions remaining in full force and effect. The parties will have an independent contractor relationship. No joint venture, partnership, employment, or agency relationship exists between the parties as a result of this Agreement or Your use of the Services. The failure of the Company to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by the Company in writing. This Agreement, together with any applicable Order Form, comprises the entire agreement between You and the Company and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein.

Motion by Member Sinn, second by Member Ackerman to approve Resolution #15.

Discussion was held on the appointment of the Chief Deputy Coroner to Acting Coroner while another individual will be on the ballot in the Primary of the same party affiliation.

Motion by Member Crawford, second by Member Harris to Table Resolution #5 E-11-90. Motion failed by Roll Call Vote.

Aye: Antonini, Carius, Crawford, B. Grimm, Harris, Hobson, Meisinger, Neuhauser, Palmer.

Nay: Ackerman, Donahue, D. Grimm, Hillegonds, Proehl, Sinn, Stanford, Sundell, Vanderheydt, VonBoeckman.

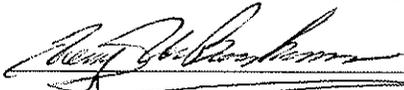
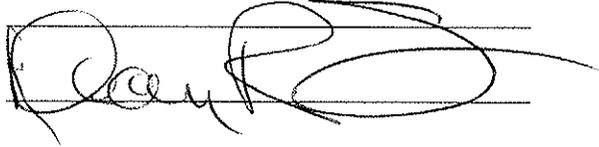
Absent: Hahn, Imig

Original Motion Carried by Voice Vote. Member Donahue Abstained.

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 Executive Committee recommends to the County Board to approve the appointment of Carl Powell as Coroner; and

WHEREAS, this appointment shall be effective November 17, 2011 through November 30, 2012 to fill the unexpired term of Dennis Conover; and

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

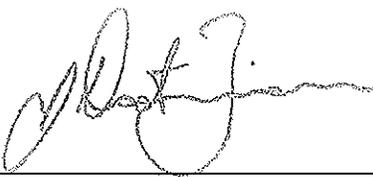
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Election Division of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2011.

ATTEST:



 County Clerk



 County Board Chairman

Motion by Member Proehl, second by Member Vanderheydt to approve the December 2011 Calendar of Meetings. Motion carried by Voice Vote.



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
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
Transportation (Sinn)	Mon., Dec. 12 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
Property Sub-Committee (Imig)	Tues., Dec. 13 3:30 p.m. – County Board Conference Room	Neuhauser, D. Grimm, Vanderheydt
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
County Board/Service Awards	Wed., Dec. 14 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

EXPENSE REPORT

SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD



Wednesday, November 16, 2011
 Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$6,060.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board Liquor Comm.	100	111	\$500.00
4	County Board	100	111	\$12,411.24
5	Circuit Clerk	100	121	\$1,101.47
6	Public Defender	100	123	\$6,825.00
7	States Attorney	100	124	\$8,937.70
8	Jury Commission	100	125	\$54.00
9	County Clerk/Elections	100	152	\$5,606.34
10	County Recorder of Deeds	100	153	\$50,493.60
11	County Treasurer	100	155	\$3,205.30
12	Assessment	100	157	\$1,098.32
13	Board of Review	100	158	\$15,520.42
14	ZBA Per Diem	100	161	\$480.00
15	Community Development	100	161	\$1,824.67
16,18	Building Administration	100	181	\$125,307.82
19	Justice Center	100	182	\$25,397.37
20,21	Sheriff---Merit Comm.	100	211	\$360.00
22,25	Sheriff	100	211	\$104,136.05
26,27	E.M.A.	100	213	\$4,413.34
28	Court Security	100	214	\$5,979.54
29,30	Crt Serv Probation Upgrade	100	230	\$13,479.84
31	Court Services	100	231	\$22,812.54
32	Legal Services	100	232	\$415.89
33	Coroner	100	252	\$10,535.23
34	Regional Office of Education	100	711	\$24.97
35	Courts	100	800	\$5,072.14
36,38	County General	100	913	\$90,199.29
*****County General Expenditures*****				\$526,452.08
39,42	County Highway Fund	202	311	\$24,068.55
43	County Motor Fuel Tax Fund	203	311	\$130,371.25
44	Township Road Fuel Tax	204	311	\$52,426.74
45	Bridge Fund	205	311	\$7,624.85
46	Matching Tax	206	311	\$18,443.16
47,48	Veterans Assistance	208	422	\$8,313.63
49,50	Animal Control	211	411	\$6,020.89
51	Health Internal Service	249	914	\$13,747.19
52	Treasurer's Automation	252	155	\$6,446.57
53	Solid Waste	254	112	\$18,917.70
54	Court Services Grant Fund	262	231	\$5,500.00
*****Special Fund Expenditures*****				\$291,880.53
*****TOTAL EXPENDITURES*****				\$818,332.61

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

October, 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		\$120.00	511-080
19	Antonini, Joyce	Spec Per Diem		\$240.00	511-080
5	Carius, James	Spec Per Diem		\$240.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$720.00	511-080
26	Donahue, James	Spec Per Diem		\$300.00	511-080
68	Grimm, Brett	Spec Per Diem		\$60.00	511-080
8	Grimm, Dean	Spec Per Diem	Aug,Sept & Oct	\$720.00	511-080
67	Hahn, Paul	Spec Per Diem		\$120.00	511-080
36	Harris, Michael	Spec Per Diem		\$240.00	511-080
6	Hillemonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$600.00	511-080
20	Imig, Carroll	Spec Per Diem		\$300.00	511-080
66	Meisinger, Darréll	Spec Per Diem		\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$360.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$180.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$60.00	511-080
16	Sinn, Greg	Spec Per Diem		\$360.00	511-080
48	Stanford, Mel	Spec Per Diem		\$240.00	511-080
54	Sundell, Sue	Spec Per Diem		\$240.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$360.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$300.00	511-080
	Auditor's Total:			\$6,060.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

October, 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	Hillemonds, 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
	100-111-522-140		DUES & SUBSCRIPTIONS		
	93658	SHRM*	2012 ANNUAL MBERSHP 100-111	9004227155	180.00
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
	42	ZIMMERMAN*J DAVID	MILEAGE 100-111	42-1111	503.94
	88506	VISA*	IACO REGISTRATION 100-111	3103-1111	155.00
	88506	VISA*	CONFERENCE 100-111	3103-1111A	199.00
	100-111-533-154		RECRUITMENT/RELOCATION EXP		
	96254	SLAVIN MANAGEMENT*	FEES/EXP CO ADM SRCH 100-111	SMC1101.089	5,105.30
	96254	SLAVIN MANAGEMENT*	FEES/EXP CO ADM SRCH 100-111	SMC1101.090	4,409.50
	100-111-533-300		MILEAGE		
	22	ANTONINI*JOYCE	MILEAGE 100-111	22-1111	5.89
	25	CARIUS*JAMES	MILEAGE 100-111	25-1111	84.92
	26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-1111	299.70
	29	GRIMM*DEAN	MILEAGE 100-111	29-1111	193.70
	31	IMIG*CARROLL	MILEAGE 100-111	31-1111	155.40
	39	SINN*GREG	MILEAGE 100-111	39-1111	67.71
	155	PALMER*ROSEMARY	MILEAGE 100-111	155-1111	73.26
	2041	STANFORD*MELVIN	MILEAGE 100-111	2041-1111	75.48
	5716	HARRIS*MICHAEL	MILEAGE 100-111	5716-1111	86.58
	17957	VONBOECKMAN*TERRY	MILEAGE 100-111	17957-1111	29.42
	64636	ACKERMAN*JOHN C	MILEAGE 100-111	64636-1111	57.72
	67546	PROEHL*NANCY M	MILEAGE 100-111	67546-1111	50.51
	74339	SUNDELL*SUE	MILEAGE 100-111	74339-1111	79.92
	75298	HOBSON*LINCOLN C	MILEAGE 100-111	75298-1111	283.05
	77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-1111	104.34
	78594	NEUHAUSER*TIMOTHY D	MILEAGE 100-111	78594-1111	106.56
	87928	HAHN*PAUL	MILEAGE 100-111	87928-1111	66.60
	94450	DONAHUE*JAMES	MILEAGE 100-111	94450-1111	37.74

TOTAL: 12,411.24

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010	OFFICE SUPPLIES			
4532	STAPLES CREDIT PLAN*	VARIOUS OFFICE SUPPLIES 100-121 52812		153.77
100-121-522-030	BOOKS & RECORDS			
81	BRADFORD SYSTEMS CORPORATION*	FILE FOLDERS/LABELS 100-121 15844-1		12.70
100-121-544-000	MISC. EQUIPMENT			
269	LEVI RAY & SHOUP INC*	PRINTER 100-121 52755		435.00
736	PTC SELECT*	TYPEWRITER 100-121 183812		500.00
TOTAL:				<u>1,101.47</u>

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-010		OFFICE EXPENSE GRANT		
	96252	ILLINOIS COUNCIL OF CHIEF DEFENDER DUES/FEES 2012	100-123	1043	400.00
	100-123-533-910		EDUCATION & TRAINING GRANT		
	89282	ILLINOIS PUBLIC DEFENDER ASSOC* FEE FOR SEMINAR	100-123	11-04-026	275.00
	100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
	1228	BODE*KIRK W	OFFICE EXP REIMB 100-123	1228-1111	750.00
	1230	SHEEHAN*DENNIS M	OFFICE EXP REIMB 100-123	1230-1111	750.00
	1231	PALUSKA*LARRY G	OFFICE EXP REIMB 100-123	1231-1111	750.00
	1235	WERTZ*MARK	OFFICE EXP REIMB 100-123	1235-1111	450.00
	10092	MADISON*ANGELA	OFFICE EXP REIMB 100-123	10092-1111	450.00
	11449	LONERGAN*JOHN	OFFICE EXP REIMB 100-123	11449-1111	450.00
	16264	THOMAS*DALE	OFFICE EXP REIMB 100-123	16264-1111	450.00
	69692	DLUSKI*AIMEE	OFFICE EXP REIMB 100-123	69692-1111	300.00
	73182	TAYLOR ATTN*LUKE	OFFICE EXP REIMB 100-123	73182-1111	300.00
	73185	BRADSHAW*JAMES D	OFFICE EXP REIMB 100-123	73185-1111	300.00
	73186	SOLOMON*LAWRENCE M	OFFICE EXP REIMB 100-123	73186-1111	300.00
	88721	HOPPOCK*MATTHEW	OFFICE EXP REIMB 100-123	88721-1111	600.00
	97146	DLUSKI*PETER	OFFICE EXP REIMB 100-123	97146-1111	300.00

TOTAL: 6,825.00

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010		OFFICE SUPPLIES		
	20	WILL HARMS COMPANY INC.*	CALENDARS 100-124	30740	342.76
	46	WIDMER INTERIORS INC*	LABELS 100-124	302906	22.80
	100-124-522-030		BOOKS & RECORDS		
	43	WEST PAYMENT CENTER*	WESTLAW 9/11 100-124	823624082	599.69
	43	WEST PAYMENT CENTER*	LAW BOOKS 100-124	823718670	807.21
	100-124-522-140		PROF. DUES AND INSURANCE		
	11234	NATIONAL DISTRICT ATTORNEYS ASSOC*	DUES MIKES 100-124	27684-L8PPX	75.00
	11234	NATIONAL DISTRICT ATTORNEYS ASSOC*	DUES KEVIN 100-124	28091-H88PML	75.00
	11234	NATIONAL DISTRICT ATTORNEYS ASSOC*	DUES STEWART 100-124	30009-82FKH6	345.00
	100-124-533-000		CONTRACTUAL SERVICE		
	77737	PACER SERVICE CENTER*	ELECTRONIC FILING 100-124	TC1453-Q32011	17.12
	100-124-533-050		LEGAL SERVICES		
	9686	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SVC 100-124	15476	765.00
	100-124-533-140		COURT REPORTING FEES		
	2602	HARRIS*E SCOTT	GRAND JURY 11/3/11 100-124	110311	407.00
	70750	WINN CRS*LORI	TRANSCRIPT 100-124	10-CF-387	48.50
	70750	WINN CRS*LORI	GRAND JURY 10/20/11 100-124	102011	793.00
	100-124-533-400		LEGAL NOTICES		
	146	JOURNAL STAR*	10-JR-43 100-124	426392	226.98
	146	JOURNAL STAR*	11-JR-43 100-124	IN421985	236.34
	146	JOURNAL STAR*	11-JD-139 100-124	IN430398	53.82
	100-124-544-000		MISC EQUIPMENT		
	4532	STAPLES CREDIT PLAN*	FAX MACHINE 100-124	1270506001	240.48
	100-124-522-140		PROF. DUES AND INSURANCE		
	111	ARDC	2012 ATTORNEY DUES		3,783.00
	100-124-533-700		VEHICLE MAINTENANCE		
	827	SECRETARY OF STATE	LICENSE PLATE RENEWAL		99.00
					3,882.00
					8,937.70
			TOTAL:		5,055.70
					3,783.00
					3389 10-25-11
					99.00
					3367 10-14-11
			MANUAL TOTAL		3,882.00
			GRAND TOTAL		8,937.70

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010		OFFICE SUPPLIES		
95341	WURTH BOTTLING CORP*	WTR/CUPS/CLR RNTL 100-125	9700	54.00
		TOTAL:		<u>54.00</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*	1099'S/ENVELOPS 100-152	7607871	11.51
	734	QUILL CORPORATION*	1099'S/ENVELOPS 100-152	7659396	23.02
	95341	WURTH BOTTLING CORP*	BOTTLED WATER 100-152	9698	34.17
	100-152-522-030		BOOKS & RECORDS		
	741	ELECTION ADMINISTRATION REPORTS*	1 YR SUBSCRIPTION 100-152	10011115	219.00
	82215	LIBERTY SYSTEMS LLC*	AJAX BINDERS 100-152	2364	385.00
	100-152-522-080		ELECTION SUPPLIES		
	152	RECORD SYSTEMS INC*	SVC KARDVEYER 100-152	214620	1,288.30
	7311	VERIZON WIRELESS*	ELEC JUDGES PHONES 100-152	2642922672	18.33
	100-152-522-140		DUES & SUBSCRIPTIONS		
	5196	ZONE 2*	CO CLERK/RCDR 2012 DUES 100-152 DUES 2012		40.00
	100-152-533-410		PRINTING		
	54	ARAMARK UNIFORM SERVICES INC*	CNTRCT BUY OUT 100-152	18357001-1111	237.50
	54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUGS 100-152	7247478	31.75
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35638740	159.44
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35664520	584.82
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35685530	775.72
	90611	DIGITAL COPY SYSTEMS LLC*	SUPPLIES/RISO INK 100-152	ARIN031188	179.44
	100-152-544-000		MISC EQUIPMENT		
	62557	CDW GOVERNMENT INC*	KODAK SCANNERS 100-152	1247400	1,618.34
			TOTAL:		<u>5,606.34</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	75617	PC ASSOCIATES*	THERMAL RCPT PAPER 100-153	1014114	77.00
	100-153-533-300		MILEAGE		
	78445	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-1111	66.60
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	MO RNTL FEES/CPY CNT 100-153	49344-IN	350.00
				TOTAL:	493.60
	100-000-441-011		REVENUE STAMPS		
	361	ILLINOIS DEPT. OF REVENUE	REVENUE STAMPS		50,000.00
				MANUAL TOTAL:	50,000.00
				GRAND TOTAL:	50,493.60

check# 3395 11-04-11

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

County Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-010				
95341	WURTH BOTTLING CORP*	OFFICE SUPPLIES	9701	31.00
		DEPO 2 GLLN BTLs 100-155		
100-155-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	DELINQUENT NOTICES 100-155	398146	1,066.60
5981	TIMES NEWSPAPERS*	DELINQUENT NOTICES 100-155	03534395	367.40
5981	TIMES NEWSPAPERS*	DELINQUENT NOTICES 100-155	03534396	521.00
5981	TIMES NEWSPAPERS*	DELINQUENT NOTICES 100-155	03534397	236.60
77749	B T PUBLICATIONS*	DELINQUENT NTCES VAR 100-155	79	437.70
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
72873	HASLER INC*	RENTAL 100-155	14619505	321.00
80330	WALZ LABEL AND MAILING*	SUPPLIES 100-155	7367A	224.00
TOTAL:				3,205.30

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	OFFICE SUPPLIES 100-157	7486923	190.76
734		QUILL CORPORATION*	OFFICE SUPPLIES 100-157	7491107	47.69
4532		STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-157	62850	40.97
94456		INDEPENDENT STATIONERS*	OFFICE SUPPLIES 100-157	IN-000103080	74.00
95341		WURTH BOTTLING CORP*	WATER 100-157	9699	70.50
	100-157-533-300		MILEAGE		
64179		JONES*NICOLE	MILEAGE REIMB 100-157	64179-1111	12.21
87691		TWIST*GARY	MILEAGE REIMB 100-157	87691-1111	81.59
	100-157-533-400		LEGAL NOTICES		
108		PEKIN DAILY TIMES*	LEGAL NOTICES 100-157	106956	29.30
5981		TIMES NEWSPAPERS*	LEGAL NOTICES 100-157	3534653	41.00
	100-157-544-000		MISC EQUIPMENT		
734		QUILL CORPORATION*	MISC OFFICE EQUIPMENT 100-157	7219679	510.30

TOTAL: 1,098.32

Claims Docket
Expenditure Accounts

Comty
Vend-No Vend-Name BOARD OF REVIEW (100-158)

Invoice-Numb

Expense-Amount

100-158-533-300	FIELD WORK-MILEAGE		
71781	PITTINGER*GARY	71781-1111	72.15
76452	KIESER*ROBERT	76452-1111	28.86
90194	EDIE*DON	90194-1111	75.48
100-158-544-000	MISC EQUIPMENT		
75516	OFFICE DEPOT*	583183586001	343.93

TOTAL: 520.42

100-158-533-150 APPRAISALS

96099 KENNETH G. FOLTZ APPRAISALS RETAINER PER CONTRACT

15,000.00 check# 3372 10-14-11

MANUAL TOTAL 15,000.00

GRAND TOTAL 15,520.42

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	5 5 GAL WTR CLR RNT 100-161	9697	44.75
	100-161-522-100		GASOLINE		
	77739	CITY OF PEKIN*	9/11 FUEL 100-161	9906415	147.20
	77739	CITY OF PEKIN*	10/11 FUEL 100-161	9906759	144.30
	100-161-533-060		APPEAL BOARD		
	296	CONNETT*MONICA	NOV MILEAGE 100-161	296-1111	3.89
	1210	TOEVS*LOREN	NOV MILEAGE 100-161	1210-1111	17.76
	6268	VOGELSANG*ROBERT	NOV MILEAGE 100-161	6268-1111	2.22
	10667	NEWMAN*JAMES A	OCT/NOV MILEAGE 100-161	10667-1111	44.40
	19536	ZIMMERMAN*KENNETH L	NOV MILEAGE 100-161	19536-1111	17.76
	66724	WEBB*JOHN P	NOV MILEAGE 100-161	66724-1111	7.77
	70579	LESSEN*DUANE	NOV MILEAGE 100-161	70579-1111	9.99
	82736	NAUMAN CSR RMR*ARLENE H	OCT 2BA TRANSCRIPT 100-161	100411	212.00
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	OCT MILEAGE 100-161	148-1111	47.73
	100-161-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	NOV LEGAL NOTICE 100-161	106639	234.50
	1250	COURIER NEWSPAPERS*	NOV LEGAL NOTICE 100-161	1011	59.40
	13949	ALLEGRA PRINT & IMAGING*	ZBA POSTING CARDS 100-161	35386	131.00
	100-161-533-981		ADDRESSING SERVICES		
	711	MUNICIPAL ADDRESSING INC*	4TH QTR CNTRCT PYMNT 100-161	711-1111	700.00

TOTAL: 1,824.67

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-181	140127	59.90
	100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*		CLN MCK TAZ,EMA 100-181	013661	2,268.01
18475	PROFESSIONAL CLEANING SVC OF CNTRL		CLN CRTHSE OPO 100-181	2111	4,553.77
18481	CLEMMERS JANITORIAL SERVICE*		CLEAN HARD FLOORS 100-181	1201	1,600.00
	100-181-533-151		ARCHITECTURAL CONSULTANT		
61440	FARNSWORTH GROUP INC*		ARCHITECTURAL SVC 100-181	136960	846.40
	100-181-533-200		TELEPHONE		
102	AT&T*		SHERIFFS PRIVATE LINE 100-181	6946317-1111	38.38
102	AT&T*		EMA/DARE FAX 100-181	2125457-1111	116.20
102	AT&T*		EMA/DARE FAX 100-181	Z990747-1111	121.31
169	AT&T*		EMA 100-181	9252271-1111	187.09
222	FRONTIER*		DARE/EMA 100-181	3470930-1111	41.38
222	FRONTIER*		EMA/DARE FAX 100-181	4772787-1111	66.59
222	FRONTIER*		SUBSTATION 100-181	7451307-1111	33.74
222	FRONTIER*		EMA FAX 100-181	9252271-1111	64.20
222	FRONTIER*		EMA FAX 100-181	9253631-1111	72.75
222	FRONTIER*		SHERIFF 100-181	9254107-1111	79.51
222	FRONTIER*		EMA FAX 100-181	L002412-1111	53.82
5411	CENTURYLINK*		SHERIFF PRIVATE LINE 100-181	304070156-1111	40.75
	100-181-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*		COUNTY PAGERS 100-181	U3528775K	32.76
	100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1030794006-1111	167.00
7	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1329512003-1111	178.40
7	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1606759006-1111	188.38
7	AMEREN ILLINOIS*		19 S CAPITOL ST 100-181	2598576014-1111	89.25
7	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	3488850005-1111	112.63
7	AMEREN ILLINOIS*		9 S CPAITOL ST 100-181	3518116027-1111	29.91
7	AMEREN ILLINOIS*		11 S 4TH ST 100-181	4109289052-1111	1,802.17
7	AMEREN ILLINOIS*		11 S CAPITOL ST 100-181	6246615000-1111	83.07
7	AMEREN ILLINOIS*		416 COURT ST 100-181	7027064571-1111	68.41

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-1111	77.92
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-1111	190.29
	7	AMEREN ILLINOIS*	15 S CAPITOL ST UNT B 100-181	8984208007-1111	124.25
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-1111	162.01
	7	AMEREN ILLINOIS*	15 S CAPITOL ST UNT B 100-181	9551284000-1111	46.91
	7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-1111	625.84
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	SEPT 15/OCT 16 100-181	2007805	6,959.84
	100-181-533-630	WATER			
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-1111	137.90
	219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-1111	233.64
	219	ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH ST 100-181	0902080134-1111	179.94
	219	ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-1111	42.96
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-1111	16.57
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-1111	18.53
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-1111	56.86
	219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	0908579824-1111	102.56
	100-181-533-640	PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE BLDG 100-181	202346	75.00
	9	MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	202807	45.00
	646	MCCLOUD SERVICES*	COURTHOUSE 100-181	25092917	119.00
	646	MCCLOUD SERVICES*	TAZEWELL BLDG 100-181	25092918	74.00
	90612	AMERICAN PEST CONTROL INC*	ARCADE BLDG 100-181	1008020-1111	35.00
	100-181-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	GUN RANGE 100-181	158124	19.57
	66418	X WASTE INC*	MCKENZIE BLDG 100-181	158125	183.34
	66418	X WASTE INC*	OPO 100-181	158126	79.72
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	158127	41.20
	66418	X WASTE INC*	EMA 100-181	158128	41.20
	66418	X WASTE INC*	MONGE BLDG 100-181	158129	53.00
	100-181-533-720	BUILDING MAINTENANCE			
	17	GRIMM ELECTRIC INC*	REWIRE LIGHTS CO. CLRK 100-181	TC06-11	1,967.62
	80	MENARDS*	SUPPLIES 100-181	54145	348.19
	80	MENARDS*	SUPPLIES 100-181	54228	23.98
	80	MENARDS*	SUPPLIES 100-181	55024	38.88
	80	MENARDS*	SUPPLIES 100-181	56043	218.40

TAZEWELL COUNTY

Claims Docket Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	80	MENARDS*	LIGHT BULBS/SUPPLIES 100-181	59112	29.97
	87	SEICO INC*	RPR CAMERAS/INTERCOM 100-181	70446	57.50
	87	SEICO INC*	INSTL ELEC CLK CRTHS 100-181	70819	2,955.00
	668	VONDERHEIDE FLOOR COVERINGS CO INC	PREP FOR CARPET RM 307 100-181	VM00048	1,010.00
	1039	MATHIS-KELLEY CONST SUPPLY CO INC*	CAULKING 100-181	684130	201.49
	2966	NATIONAL RENTAL OF PERIN INC*	STEEL /BRACKET 100-181	10004	83.50
	66418	X WASTE INC*	DUMPS/STER MNG BLD 100-181	15872	296.73
	70725	FASTENAL COMPANY*	CLAMPS 100-181	ILPEK59059	28.77
	71322	PIONEER PARK SUPPLY COMPANY*	PLUMBING SUPPLIES 100-181	245519	2,599.75
	96251	TRI-COUNTY PAINTING & SANDBLASTING	PAINT CRTHS CANNONS 100-181	2889	700.00
	100-181-533-733	ELEVATOR MAINTENANCE			400.00
	10103	KONE INC*	ANNUAL SAFETY TEST OPO 100-181	150566190	
	100-181-544-100	CAPITAL PROJECTS			
	17	GRIMM ELECTRIC INC*	ELEC WRK MECH RM 100-181	TC08-11	1,039.42
	9275	THOMPSON ELECTRONICS CO*	INSTL SMOKE DETECTORS 100-181	58012	4,730.00
	60399	G & B MECHANICAL HEATING & COOLING	ROOF TOP UNIT MNG BLD 100-181	6979MS	9,488.00
	70285	THYSSENKRUPP ELEVATOR CORP*	PRJCT#2885 MCK BLD FNL 100-181	1000002927	13,858.00
	74341	FASSETT SALES CO*	ACORN SYST SHRFF DEPT 100-181	30144	17,152.00
	100-181-533-200	TELEPHONE			
	5411	CENTURYLINK	MONTHLY SERVICE		4,408.06
	68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,340.67
	100-181-533-202	CELLULAR & PAGER SERVICE			
	7311	VERIZON WIRELESS	MONTHLY SERVICE		4,176.06
	100-181-544-100	CAPITAL PROJECTS			
	70285	THYSSENKRUPP ELEVATOR	PROJECT #2885 MCKENZIE BLDG UPGRADE		16,167.00
	100-181-544-200	BLDG CONSTRUCTION/REMODELING			
	97402	LITWILLER FARM DRAINAGE	1690' 6" TILE INSTALLED TREMONT		4,251.00
	100-181-544-300	CAPITAL PROJECTS II/ACQUISITIONS			
	97411	TOWNSQUARE MEDIA OF PEORIA	RADIO STATION		12,000.00
		MANUAL TOTAL			45,342.79
		GRAND TOTAL			125,307.82

TOTAL: 79,965.03

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
80	MENARDS*		SUPPLIES 100-182	56994	156.42
2981	AMSAN LLC*		SUPPLIES 100-182	254470560	1,031.92
89011	SUNRISE SUPPLY*		SUPPLIES 100-182	22852	590.06
	100-182-522-410		LAMPS		
67445	GRAYBAR ELECTRIC COMPANY INC*		LIGHTING SUPPLIES 100-182	956708347	84.56
67445	GRAYBAR ELECTRIC COMPANY INC*		LIGHTING SUPPLIES 100-182	957025785	289.96
	100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	53076	322.50
	100-182-533-030		JANITORIAL SERVICE		
18481	CLEMMERS JANITORIAL SERVICE*		JANITORIAL SVC JC 100-182	1201-1111	4,100.00
	100-182-533-620		ELECTRIC/GAS		
84567	NOBLE AMERICAS ENERGY SOLUTIONS*		SEPT 3/OCT 4 100-182	2007805A	12,391.45
	100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-1111	1,933.34
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-1111	56.86
	100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	202345	120.00
	100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2313240-2070-1	490.78
	100-182-533-720		BUILDING MAINTENANCE		
70	TUCKER PLUMBING*		RPR LEAK IN KITCHEN 100-182	12-62	295.00
18481	CLEMMERS JANITORIAL SERVICE*		WINDOW CLEANING 100-182	1192-1111	425.00
71382	ENTEC SERVICES INC*		QRTLY MAINT CNTRCT 100-182	S48274	2,498.00
77752	STATE FIRE MARSHAL*		BOILER INSPECTION 100-182	9465436	500.00
	100-182-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R		WINTERIZE APPLICATION 100-182	497211	42.02
3396	MCKEOWN*CHARLES R		DORMANT OIL APP 100-182	498113	69.50
			TOTAL		25,397.37

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EXPENDITURE REPORT

DATE: SEPTEMBER 14, 2011

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

Special Meeting

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	RICK SWAN	PER DIEM	\$45.00	533-960	
2	DONALD GRONEWOLD	PER DIEM	\$45.00	533-960	
3	PETER AULT	PER DIEM	\$45.00	533-960	
4	TERRY ZEIGENBEIN	PER DIEM	\$45.00	533-960	
	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$225.00

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EXPENDITURE REPORT

DATE: OCTOBER 20, 2011

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED; AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

Regular Meeting

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	RICK SWAN	PER DIEM	\$45.00	533-960	
2	DONALD GRONWOLD	PER DIEM	\$45.00	533-960	
3	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$135.00

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-211	7454163	889.94
734	QUILL CORPORATION*	SUPPLIES 100-211	7574029	918.23
734	QUILL CORPORATION*	SUPPLIES 100-211	7574074	106.13
734	QUILL CORPORATION*	SUPPLIES 100-211	7592943	5.02
734	QUILL CORPORATION*	SUPPLIES 100-211	7628451	163.99
734	QUILL CORPORATION*	SUPPLIES 100-211	7629068	326.24
75516	OFFICE DEPOT*	DUI PRINTER CART 100-211	583355326001	69.98
100-211-522-011		FIELD SUPPLIES		
81419	MCCLAIN RADAR SERVICE LLC*	13 RADAR CERTS 100-211	2166	520.00
90609	VISA*	PARKING 100-211	1011-1111	19.00
90609	VISA*	SOLDIER GUN KIT 100-211	1011-1111B	60.47
96248	CELLEBRITE USA CORP*	FRNSC CELL SYSTEM 100-211	100647	8,583.99
96253	VS VISUAL STATEMENT INC*	CRSH RECNRCTN STA 100-211	22401	15,086.10
100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*	INMATE LAB WORK 9/11 100-211	LAB117	50.77
238	PEKIN PRESCRIPTION LAB INC*	INMT DRUGS 10/11 100-211	238-1111	2,862.95
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	41166882	18.25
6916	MOBILE DIAGNOSTIC INC*	INMATE X-RAY 100-211	1945	150.00
100-211-522-080		CRIME PREVENTION		
714	TIGERDIRECT*	PROJECTOR 100-211	P36060670101	358.52
97403	QUALITY CHALLENGE COINS, INC*	COIN/DIE FEE 100-211	QCC100211	1,011.00
100-211-522-100		GASOLINE & OIL		
17631	TAZEWELL COUNTY HIGHWAY*	SHRFF DEPT FUEL 10/11 100-211	80785	11,589.74
17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 10/11 100-211	80788	120.96
81739	VISA*	SQUAD FUEL 9/11 100-211	4555-1111	266.55
81739	VISA*	SQUAD FUEL 10/11 100-211	4555-1111A	363.85
82447	PEORIA PARK DISTRICT*	BOAT FUEL 2011 100-211	82447-1111	632.49
100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*	RPLCMNT PANTS 100-211	218666	101.95
51	LPD UNIFORMS*	MERRILL 100-211	218694	59.95
51	LPD UNIFORMS*	BASS 100-211	218719	59.95
51	LPD UNIFORMS*	SHALLEMBERGER 100-211	218728	177.40

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
51	LPD UNIFORMS*	CATTON 100-211	218745	322.80
62	PEKIN GUN & SPORTING GOODS INC*	HELMIG 100-211	106258	238.97
62	PEKIN GUN & SPORTING GOODS INC*	MERRILL 100-211	106918	519.99
227	OVER*MARK L	STOECKER 100-211	1373	344.92
227	OVER*MARK L	WHISENAND 100-211	1385	213.26
248	SAM HARRIS UNIFORMS*	COAT 100-211	78430	350.00
248	SAM HARRIS UNIFORMS*	HONOR GUARD UNIFORMS 100-211	78439	3,792.00
1249	GALLS AN ARAMARK CO*	DETECTIVE COATS/CAPS 100-211	1570317	899.90
1249	GALLS AN ARAMARK CO*	GILLESPIE 100-211	511664569	99.99
1249	GALLS AN ARAMARK CO*	GILLESPIE 100-211	511667080	249.98
1249	GALLS AN ARAMARK CO*	K. KLEIN 100-211	511698493	156.28
1249	GALLS AN ARAMARK CO*	K. KLEIN 100-211	511706655	34.18
62083	T-SHIRT HOUSE*	UNIFORMS THROENER 100-211	47764	125.00
62083	T-SHIRT HOUSE*	PERKINS 100-211	48182	121.36
82320	WALTERS BROS HARLEY DAVIDSON*	STOECKER 100-211	664863	45.00
85368	SIoux SALES CO*	STEELE 100-211	168700	519.95
89525	SYMBOL ARTS*	DEPUTY BADGES 100-211	156542-IN	920.00
90246	PVP COMMUNICATIONS*	HELMETS 100-211	15651	2,806.41
90609	VISA*	HONOR GUARD BUGLE 100-211	1011-1111A	530.00
95125	EMBROIDME PEORIA*	ROGERS 100-211	E17459	188.99
100-211-522-120	WEAPONS & AMMUNITION			
80	MENARDS*	RANGE SUPPLIES 100-211	54072	92.02
4515	BLACKBURN CORPORATION*	AMMO 100-211	2862	2,250.00
15560	GT DISTRIBUTORS - AUSTIN*	RANGE SUPPLIES 100-211	372995	786.35
90608	BROWNELLS INC*	RIFLE LIGHTS 100-211	7003295	859.59
90608	BROWNELLS INC*	RANGE SUPPLIES 100-211	7024649	726.89
93138	SOUND CHOICE HEARING CLINIC INC*	EAR PLUGS/RANGE 100-211	7400	380.00
100-211-522-140	DUES & SUBSCRIPTIONS			
74885	CENTRAL IL EMERGENCY RESP TEAM*	FY12 2012 ANNUAL DUES 100-211	74885-1111	150.00
100-211-533-060	PRISONERS FOOD			
74027	A'VIANDS LLC*	SPOONS/PLATES 100-211	48039	38.62
74027	A'VIANDS LLC*	INMT MLS 10/01-10/08 100-211	48194	6,348.32
74027	A'VIANDS LLC*	INMT MLS 10/09-10/15 100-211	48280	5,340.36
74027	A'VIANDS LLC*	INMT MLS 10/16-10/22 100-211	48330	5,336.18
74027	A'VIANDS LLC*	INMT MLS 10/23-10/29 100-211	48410	5,070.54
74027	A'VIANDS LLC*	INMT MLS 10/30-10/31 100-211	48479	1,432.95

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-533-700	VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*	REPAIR 07-4 100-211		CVCS349217	1,761.43
316	VELDE FORD SALES INC*	TOWING/STRG PRC CAR 100-211		FOCB296122	495.00
12123	NAPA AUTO PARTS*	TAPE 100-211		159460	15.74
63467	WATKINS MARINE INC*	BOAT WINTERIZING 100-211		29100	508.47
63467	WATKINS MARINE INC*	BOAT WINTERIZING 100-211		29136	127.19
89017	TRUCK N' STUFF*	WINDOW TINTING 100-211		62984	50.00
90195	BEST AUTOMOTIVE*	MAINT 09-4 100-211		1554	36.95
90195	BEST AUTOMOTIVE*	BATTERY 09-3 100-211		1555	137.95
90195	BEST AUTOMOTIVE*	MAINT/SWITCH 02-4 100-211		1556	89.98
90195	BEST AUTOMOTIVE*	MAINT 10-7 100-211		1557	36.95
90195	BEST AUTOMOTIVE*	BATTERY 08-7 100-211		1558	119.95
90195	BEST AUTOMOTIVE*	MAINT/WPR BLD 04-11 100-211		1559	42.81
90195	BEST AUTOMOTIVE*	ELUID/WPR BLD 08-11 100-211		1560	65.97
90195	BEST AUTOMOTIVE*	OIL FILTER 11-2 100-211		1561	6.83
90195	BEST AUTOMOTIVE*	MAINT/RPR 08-6 100-211		1562	450.61
90195	BEST AUTOMOTIVE*	BRAKES 09-6 100-211		1563	443.38
90195	BEST AUTOMOTIVE*	BATTERY SC-3 100-211		1564	148.95
90195	BEST AUTOMOTIVE*	MAINT/TIRES 10-6 100-211		1565	89.95
90195	BEST AUTOMOTIVE*	MAINT 10-5 100-211		1566	36.95
90195	BEST AUTOMOTIVE*	BATTERY D-4 100-211		1567	89.95
91311	LET IT SHINE LLC*	SQUAD WASHES 10-11 100-211		1111-2046	85.00
95734	MILLER-BATTERIES PLUS*	2 BATTERIES 100-211		207937	47.90
	100-211-533-760	RADIO MAINTENANCE			
230	MOYER ELECTRONICS INC*	RPLC MAG LAMP 09-8 100-211		10990	9.95
230	MOYER ELECTRONICS INC*	STRIP OUT 07-8 100-211		11006	200.00
230	MOYER ELECTRONICS INC*	SET UP NEW 11-08 100-211		11015	1,573.59
230	MOYER ELECTRONICS INC*	RPLC STB POWER 11-6 100-211		11021	177.45
230	MOYER ELECTRONICS INC*	SIREN SPEAKER 09-2 100-211		11026	126.50
230	MOYER ELECTRONICS INC*	WIRED GUN LOCK 08-5 100-211		11035	55.00
230	MOYER ELECTRONICS INC*	SPOTLIGHT BULB 07-4 100-211		11037	42.45
230	MOYER ELECTRONICS INC*	LIGHT BAR 08-2 100-211		11038	244.95
230	MOYER ELECTRONICS INC*	BULB/PWER SUPPLY 10-1 100-211		11040	212.45
230	MOYER ELECTRONICS INC*	RADIO REPEATER 100-211		244536	3,964.00
230	MOYER ELECTRONICS INC*	5 FNB-V-94 BAH 100-211		244540	175.00
230	MOYER ELECTRONICS INC*	RADIO/CABLE/ANTENNA 100-211		244542	375.90
1265	RAGAN COMMUNICATIONS INC*	SHRFF DEPT RADIO 11/11 100-211		4903	1,288.20

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
10564	SUPREME RADIO COMMUNICATIONS INC*	3 PORTABLES RADIO 100-211	28069	3,046.23
100-211-533-960		MERIT COMMISSION		
108	PEKIN DAILY TIMES*	PT CONTROL RM AD 100-211	106713	174.60
82236	TERRENCE G MCCANN & ASSOC*	POLYGRAPH 2 CNTRL RM 100-211 #1		300.00
82236	TERRENCE G MCCANN & ASSOC*	CNTRL RM APP POLY 100-211 1-1111		450.00
100-211-544-001		MISC EQUIPMENT		
2184	RAY O'HERRON CO INC*	BALLISTIC VEST MELLOY 100-211 1125899-IN		748.65
TOTAL:				103,917.05
100-211-522-011		FIELD SUPPLIES		
827	SECRETARY OF STATE	PLATE TRANSFER		25.00 check #3368 10-14-11
827	SECRETARY OF STATE	NEW PLATES & TITLE		194.00 check #3369 10-14-11
MANUAL TOTAL				219.00
GRAND TOTAL				104,136.05

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Comty	Vend-No	Vend-Name	E.M.A.	(100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010	OFFICE SUPPLIES				
	734	QUILL CORPORATION*		7188006	128.70	
	18504	COOK*DAWN M		1850-1111C	3.98	
	18504	COOK*DAWN M		18504-1111	74.16	
	100-213-522-100	GASOLINE				
	17631	TAZEWELL COUNTY HIGHWAY*		80789	157.25	
	100-213-522-110	UNIFORMS				
	62083	T-SHIRT HOUSE*		47685	226.25	
	62083	T-SHIRT HOUSE*		47767	29.24	
	100-213-533-201	COMMUNICATIONS/DIRECT TV				
	92218	DIRECTV*		16312323681	144.98	
	100-213-533-300	MILEAGE				
	18504	COOK*DAWN M		18504-1111A	149.85	
	100-213-533-360	EMERGENCY CALL				
	61991	COLLETT*BRYAN		61991-1111A	19.68	
	61991	COLLETT*BRYAN		91991-1111	25.00	
	76616	HANLEY*TAMARA		76616-1111	30.00	
	100-213-533-620	GAS & ELECTRIC				
	7	AMEREN ILLINOIS*		3468814495-1111	68.20	
	7	AMEREN ILLINOIS*		5064963774-1111	144.60	
	7	AMEREN ILLINOIS*		5918993212-1111	89.16	
	7	AMEREN ILLINOIS*		8964336175-1111	46.62	
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*		113040002007808	151.83	
	100-213-533-700	VEHICLE MAINTENANCE				
	87061	COLLETT'S AUTOMOTIVE*		16981	153.68	
	100-213-533-740	PUBLIC AWARENESS CAMPAIGN				
	96247	SCHWEITZER EMBLEM CO*		15402	503.31	
	100-213-533-760	IECGP GRANT				
	4532	STAPLES CREDIT PLAN*		9220650186	455.53	

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Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
18504	COOK*DAWN M	IECGB REIMB 100-213	18504-1111B	11.32
92916	MEDICAL HORIZONS CONSULTING LLC*	TICP 100-213	459	1,800.00
TOTAL:				<u>4,413.34</u>

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Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*	SVC X-RAY MACHINE 100-214	70621	2,098.00
87	SEICO INC*	SVC MNTRS JC 100-214	70652	230.00
87	SEICO INC*	VOL CNTRL 2ND FLR 100-214	70776	57.50
230	MOYER ELECTRONICS INC*	RADIO SVC CNRT 11/11 100-214	11112	240.00
1265	RAGAN COMMUNICATIONS INC*	CRNER RADIO SVC 11/11 100-214	4900	27.12
83751	STANLEY CONVERGENT SCRTY SOLUTIONS	REPLACE BATTERIES 100-214	8696115	82.84
100-214-544-000		NEW EQUIPMENT		
87	SEICO INC*	CPU REPLACEMENT 100-214	70622	2,724.00
4532	STAPLES CREDIT PLAN*	CHAIRS COURTHOUSE 100-214	59818	520.08
			TOTAL:	<u>5,979.54</u>

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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL FOR 10/11 100-230	80790	98.84
	77739	CITY OF PEKIN*	FUEL 100-230	9906417	1,421.65
	77739	CITY OF PEKIN*	FUEL FOR 10/11 100-230	9906760	1,266.58
	100-230-533-000		CONTRACTUAL SERVICE		
	6624	HUMAN SERVICE CENTER*	DRUG COURT SVC 100-230	H02-17-15-TDC	737.50
	77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	40444	120.72
	78691	CITYLINK*	SINGLE BUS PASSES 100-230	11185	50.00
	86527	KITTS*JUSTIN	PRKNG @ DRUG COURT 100-230	86527-1111	20.25
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	ELEC MNRNG FEES 10/11 100-230	704303	1,627.72
	90624	CAM SYSTEMS*	GPS MONITRING 9/11 100-230	6767	1,007.75
	100-230-533-180		MEDICAL SERVICES		
	10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-1111A	40.00
	70736	VISA*	SHIPPING/METER RPR 100-230	1511-1111	12.02
	87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	231713	1,432.50
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO SVC 11-11 100-230	4897	433.92
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 5 100-230	CVCS349188	30.02
	90239	FIRESTONE COMPLETE AUTO CARE*	NEW BATTERY 100-230	114102	109.99
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	2580	ALCOPRO INC*	REPAIR ON METER 100-230	0153243-IN	78.50
	100-230-533-910		TRAINING		
	12263	MILLS*DAVID E	MILEAGE REIMB CONF 100-230	12263-1111	101.57
	70736	VISA*	IPSCA CONF LODGING 100-230	1511-1111A	111.99
	70736	VISA*	IPSCA CONF LODGING 100-230	1511-1111B	329.67
	83229	MOON*SCOTT	DONUTS/MEETING 100-230	83229-1111	32.65
	91093	AAIM EMPLOYEES ASSOC*	REGIST/TRAINING 100-230	5130	495.00
	91784	SMITH*MELISSA	MEALS @ IPSCA 100-230	91784-1111	50.25
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		

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Comty Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
1218	CENTER FOR PREVENTION OF ABUSE*	DV PRGRM COSTS 9/11 100-230	1218-1111	167.61
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
87	SEICO INC*	GLOBAL TRCKNG 10/11 100-230	70489	231.00
87	SEICO INC*	SVC GPS UNIT 6 100-230	70695	345.00
87	SEICO INC*	SVC GPS UNIT 5 100-230	70696	115.00
87	SEICO INC*	RPR GPS PROB 4 100-230	70839	346.50
350	SOLUTION SPECIALTIES INC*	TRACKER INSTL/UPDPTS 100-230	159913984410496	1,224.00
350	SOLUTION SPECIALTIES INC*	NTWRK MAINT FEE 10/11 100-230	160103520510496	162.41
100-230-544-002		OFFICER SAFETY EQUIPMENT		
248	SAM HARRIS UNIFORMS*	HANDCUFFS/CASES 100-230	77346	147.50
87003	CATES* JAMIE	MENDING OFFICER VEST 100-230	87003-1111	2.00
100-230-544-003		VEHICLE ACQUISITION		
85053	E & S COMMUNICATONS INC*	INSTL EQUIP NEW CAR 100-230	11-390	693.10
85053	E & S COMMUNICATONS INC*	REMOVE EQUIP OLD/NEW 100-230	11-391	97.50
TOTAL:				13,140.71
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
7411	VERIZON WIRELESS	LAPTOP CARDS		
MANUAL TOTAL				339.13
GRAND TOTAL				13,479.84

339.13 check# 3397 11-04-11

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Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	PEORIA COUNTY JUVENILE DETENTION*	DETENTION	10816-1111	6,930.00
10816	ARROWHEAD RANCH*	PRIVATE HOMES & INSTITUTIONS	2119-IN	15,882.54
100-231-533-190		JV DETENTION 10/11 100-231		
345		JV PLCMNT 10/11 100-231		
		TOTAL:		<u>22,812.54</u>

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Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-522-010 4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES OFFICE SUPPLIES 100-232	62399	411.90
100-232-533-300 10067	BUSH*JOYCE L	MILEAGE MILEAGE 100-232	10067-1111	3.99
			TOTAL:	<u>415.89</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	82736	NAUMAN CSR RMR*ARLENE H	5 INQUESTS SEPT 100-252	10-25-11	375.00
	82736	NAUMAN CSR RMR*ARLENE H	5 INQUEST 9/11 100-252	9-27-11	375.00
	100-252-522-010	OFFICE SUPPLIES			
	7652	OFFICE DEPOT*	LABELS FOR PRINTER 100-252	582798824001	66.36
	62557	CDW GOVERNMENT INC*	LABELS/FOR MAKER 100-252	ZWL4013	77.99
	75820	FIVE STAR WATER*	WATER BILL 100-252	26039-1111	20.40
	100-252-522-100	GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	VEHICLE FUEL 100-252	80791	121.80
	100-252-533-020	PATHOLOGY EXPENSE			
	323	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-15	800.00
	323	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-16-17	1,600.00
	323	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-18	800.00
	323	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-11-19	800.00
	69046	QUARELLO*JANE L	ASSIST ON AUTOPSY DTHS 100-252	TCA11 16-19	650.00
	95123	BELCHER*WILLIAM K	AUTOPSY ASSISTANT 100-252	95123-1111	175.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	9679	SLU DEPT OF PATHOLOGY*	OCTOBER TOX REPORTS 100-252	T1210069	375.00
	100-252-533-022	MORGUE USE EXPENSE			
	48	PEKIN HOSPITAL*	AUTOPSY/DEATHS AUG 100-252	48-1111	2,184.00
	322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE 100-252	322-1111A	300.00
	100-252-533-300	MILEAGE			
	72787	WILSON*CARA J	MILEAGE 9/11-10/11 100-252	72787-1111	312.25
	95337	SANDERS*MIKE	MILEAGE REIMB 100-252	95337-1111	80.65
	100-252-533-370	BODY REMOVAL			
	322	CENTRAL ILLINOIS MORTUARY SERVICES	CLOSE OUT OCT REMOVALS 100-252	322-1111	375.00
	322	CENTRAL ILLINOIS MORTUARY SERVICES	OCTOBER BODY RMVL 100-252	322-1111B	875.00
	100-252-533-700	VEHICLE MAINTENANCE			
	316	VELDE FORD SALES INC*	OIL CHANGE SQUAD 100-252	FOCS297364	75.85
	316	VELDE FORD SALES INC*	SQUAD 100-252	FOCS298227	95.93
			TOTAL:		10,535.23

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County Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-533-300		MILEAGE		
67086	HOUCHIN*ROBIN G	MILEAGE REIMB 100-711	67086-1111	24.97
			TOTAL:	<u>24.97</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*	WATER/ JUDGES 9/11 100-800	1447952	25.25
100-800-522-040	JUROR FOOD			
11446	COURTYARD CAFE*	11-CF-159 100-800	11-CF-159	146.09
11446	COURTYARD CAFE*	11-CF-48 100-800	11-CF-48	130.71
100-800-533-120	ATTORNEY FEES			
10092	MADISON*ANGELA	11OP229 GAL 100-800	11OP-229	87.50
73182	TAYLOR ATTN*LUKE	JJ-10-JA-127 APPEAL 100-800	10-JA-127	2,599.90
100-800-533-140	COURT REPORTING FEES			
2149	SHANE*JULIA	TRANSCRIPT 100-800	10-JA-83	360.00
70750	WINN CRS*LORI	TRANSCRIPT 100-800	10-CF-264	311.50
100-800-533-170	WITNESS FEES			
2482	ZAVALA*CATALINA	INTREPERTER 100-800	10-DT-455	65.00
2482	ZAVALA*CATALINA	11-CF-298 100-800	11-CF-298	65.00
2482	ZAVALA*CATALINA	11-CM-681 100-800	11-CM-681	65.00
2482	ZAVALA*CATALINA	INTREPERTER 100-800	11-TR-09002-3	65.00
2482	ZAVALA*CATALINA	11-TR-10426-7 ETC 100-800	11-TR-10426-7	65.00
2482	ZAVALA*CATALINA	INTREPERTER 100-800	11-TR-13724-5	65.00
67091	KEITH HALL INTERPRETING SERVICES*	11-CM-566 100-800	1427	581.20
89019	KINSEL*MISSY	11-CM-566 100-800	2762	260.00
100-800-544-000	MISC. EQUIPMENT			
4532	STAPLES CREDIT PLAN*	DESK BNDNG CRT JAIL 100-800	3141311944	179.99

TOTAL: 5,072.14

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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	7208517	10.77
734	QUILL CORPORATION*	SUPPLIES 100-913	7484575	127.29
734	QUILL CORPORATION*	SUPPLIES 100-913	7490515	89.95
734	QUILL CORPORATION*	SUPPLIES 100-913	7786611	271.71
75516	OFFICE DEPOT*	SUPPLIES 100-913	581919159001	36.30
75516	OFFICE DEPOT*	SUPPLIES 100-913	583684532001	4.09
75516	OFFICE DEPOT*	SUPPLIES 100-913	583684607001	99.96
96250	UNES PRINTING CO*LEONARD A	SMALL RECEIPT BKS 100-913	31952	389.00
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INKJET CARTRIDGES 100-913	7486823	59.14
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	7786442	810.06
734	QUILL CORPORATION*	FLASH DRIVES 100-913	7791616	19.98
75516	OFFICE DEPOT*	FLASH DRIVES 100-913	581890339001	71.98
94936	COAST TO COAST COMPUTER PRODUCTS*	LASER JET CARTRIDGES 100-913	A816893	442.95
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1208515	170.00
93140	COMCAST CABLE*	INTERNET SVC 100-913	0262223-1111	79.90
100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	RPR SAO PRINTER 100-913	72578	359.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	10-7 HELP DESK 100-913	6713	700.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/1 HLP DSK ZNTO ZCM 100-913	6714	875.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	HLP DSK 4/8-14-18 100-913	6715	700.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	5/3 HELP DESK TAZ SVR 100-913	6716	800.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	6/2-6/7-11 HLP DSK 100-913	6717	1,775.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8/27 HELP DESK 100-913	6718	500.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	7/21-25 HELP DESK A/C 100-913	6719	350.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	9/9-10-15 HELP DESK 100-913	6720	1,175.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/28 HELP DESK 100-913	6721	600.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	10/11-14 HELP DESK 100-913	6732	1,425.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	CODE HEARINGS 10/11 100-913	10367	424.02
100-913-533-210		POSTAGE		

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	70378	322.84
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	70718	2,177.45
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	70822	295.15
70675	UNITED STATES POSTAL SERVICE*	10-11 POSTAGE 100-913	70675-1111	4,718.90
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	10/11 LEASE CONTRACT 100-913	CNIN084686	2,914.90
90611	DIGITAL COPY SYSTEMS LLC*	10/11 MAINT CONTRACT 100-913	CNIN084687	1,380.00
90611	DIGITAL COPY SYSTEMS LLC*	10/11 COPY COUNT 100-913	CNIN086049	549.24
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
362	CENTRAL ILLINOIS POLICE TRAINING*	TRAINING HELMIG SHREFF 100-913	362-1111	150.00
8016	WRIGHT*MARY	MILEAGE ROE 100-913	8016-1111	79.19
12814	OWEN*GAIL S	1 ARSS MEETING ROE 100-913	12814-1111	91.30
64024	NELSON*KURT	HAZMAT TRAINING 100-913	64024-1111	120.00
64025	BOWMAN*RICK	HAZMAT TRAINING 100-913	64025-1111	240.00
67086	HOUCHIN*ROBIN G	LIFE HLTH SFTY ROE 100-913	67086-1111A	81.70
70741	VISA*	BISK ONLINE AUDITOR 100-913	1347-1111	19.95
79595	COX*BRIAN	HAZMAT TRAINING 100-913	79595-1111	240.00
88507	STUEVE*RANDY	LIFE HLTH SFTY ROE 100-913	88507-1111	52.72
94344	BARTSCH*BRIAN	AUG-OCT MILEAGE CO ADM 100-913	94344-1111	60.50
94969	CRAWFORD*RUSS	M&IE LODG UCCI CO BRD 100-913	26-1111A	142.70
97484	HANNAN*MATTHEW	HAZMAT TRAINING 100-913	97484-1111	190.00
97485	HEISEL*DANIEL	HAZMAT TRAINING 100-913	97485-1111	190.00
97486	BAUGHMAN*ROBERT	HAZMAT TRAINING 100-913	97486-1111	190.00
97487	EVANS*JAMIE	HAZMAT TRAINING 100-913	97487-1111	240.00
100-913-533-970		YOUTH SERVICES BOARD		
1224	YOUTH SERVICE BOARD*	4TH QUARTERLY PYMNT 100-913	1224-1111	3,750.00
100-913-533-971		TRI-CO. REG. PLANNING COMMISS.		
1223	TRI-COUNTY REGIONAL PLANNING COMM*	4TH QUARTERLY PYMNT 100-913	1223-1111	3,565.75
100-913-533-972		TAZ CO SOIL & WATER CONSER.		
662	TAZEWELL COUNTY SOIL & WATER CONS*	4TH QUARTERLY PYMNT 100-913	662-1111	1,875.00
100-913-533-978		ECONOMIC DEVELOPMENT COUNCIL		
828	EDC INC*	4TH QUARTER 100-913	285	17,706.25
100-913-533-979		CTR FOR PREVENTION OF ABUSE		

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
1218	CENTER FOR PREVENTION OF ABUSE*	4TH QUARTERLY PYMNT 100-913	1218-1111A	6,750.00
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			
1220	HEARTLAND COMM HEALTH CLINIC*	4TH QUARTERLY PYMNT 100-913	1220-1111	1,250.00
100-913-533-983	HOUSE OF HOPE			
15563	TAZEWELL COUNTY HOUSE OF HOPE*	4TH QUARTERLY PYMNT 100-913	15563-1111	1,000.00
100-913-544-000	TECHNOLOGY UPGRADES			
62557	CDW GOVERNMENT INC*	RAM UPGRADE PAYROLL 100-913	ZWB1296	118.99
TOTAL:				62,828.63
100-913-533-210	POSTAGE			
214	POSTMASTER	PERMIT #51 ELECTION MAILING		21,000.00 check# 3366 10-14-11
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
97481	GLOCK PROFESSIONAL INC.	ARMORER'S COURSE CATTON, MAHR SHERIFF		390.00 check# 3400 11-04-11
97482	HAMPTON INN	LODGING CATTON, MAHR SHERIFF		87.78 check# 3399 11-04-11
100-913-533-911	COMPUTER TRAINING			
92340	SCOTT HIZEY	TRAVEL EXPENSES		1,392.88 check# 3377 10-17-11
100-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
828	EDC, INC.	GDAP APP. WAGONSELLER		3,500.00 check# 3376 10-17-11
97483	UNIVERSITY OF ILLINOIS	BACKGROUND RESEARCH AND PHASE 1 CULTURAL RES.		1,000.00 check# 3398 11-04-11
MANUAL TOTAL				27,370.66
GRAND TOTAL				90,199.29

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	OFFICE SUPPLIES	Invoice-Numb	Expense-Amount
	202-311-522-010	STAPLES CREDIT PLAN*		FILING CABINET 202-311	56059	86.49
	20547					
	202-311-522-121	SELLER INSTRUMENT & MFG CO INC*		FIELD ENGINEER EXPENSE	INV-272408	250.00
	20830			UPGRADE 202-311		
	202-311-522-720	LAWSON PRODUCTS INC*		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*		PARTS CLEANER 202-311	9300151633	33.21
	20031	LAWSON PRODUCTS INC*		CLOTH TAPE 202-311	9300151634	83.36
	20031	LAWSON PRODUCTS INC*		BRASS VALVE 202-311	9300177742	213.96
	20031	LAWSON PRODUCTS INC*		SHOP SUPPLIES 202-311	9300199869	115.56
	20031	LAWSON PRODUCTS INC*		FENDER WASHER 202-311	9300206462	19.03
	20041	PRAXAIR DISTRIBUTION INC-465*		CYLINDERS 202-311	40908639	20.52
	20041	PRAXAIR DISTRIBUTION INC-465*		CYLINDERS 202-311	41052916	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*		CYLINDERS 202-311	41166884	20.05
	20066	ATLAS SUPPLY COMPANY*		SHOP SUPPLIES 202-311	139903	664.60
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*		FLAGGING TAPE 202-311	676958	12.31
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*		SPRAYER & TAPE 202-311	679507	102.10
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*		SPRAYER 202-311	682351	131.27
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*		EPOXY 202-311	683916	33.88
	20095	AG-LAND FS INC*		CYLINDER EXCHANGE 202-311	0070-087458	39.34
	20364	MENARDS*		KEYS & TOWELS 202-311	51958	24.37
	20364	MENARDS*		MICE BAIT 202-311	54645	4.67
	20454	CCP INDUSTRIES INC*		GLOVES 202-311	IN00785782	365.79
	20718	PURITAN SPRINGS*		MONTHLY SVC 202-311	1241231-1111	40.00
	202-311-533-720	AMEREN ILLINOIS*		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	07001-1111	27.46
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	16002-1111	99.85
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	17005-1111	27.46
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	23006-1111	30.31
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	23855-1111	40.75
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	27010-1111	21.38
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	48012-1111A	28.04
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	48013-1111	28.45
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	49003-1111	27.46
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	55008-1111	27.46
	20013	AMEREN ILLINOIS*		MONTHLY SVC 202-311	58007-1111	408.13

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ComtY	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	64016-1111	30.72
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	70012-1111	78.98
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	72016-1111	28.51
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	91852-1111	225.04
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	92330-1111	350.19
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	95701	50.00
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	96291	50.00
	20070	AT&T*	MONTHLY SVC 202-311	9255532-1111	226.80
	20073	GARBER HEATING & AIR CONDITION*	HEATER REPAIR 202-311	89110	3,957.53
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-1111	96.98
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-1111	20.48
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-1111	31.73
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-1111	23.71
	20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2313431-2070-6	166.01
	20627	SCOTT*STEPHEN	MONTHLY SVC WAXING 202-311	1111	2,250.00
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	113040002007806	252.12
	20853	DAVE ROTH MECHANICAL INC*	MONTHLY SVC 202-311	4642	65.00
	20877	RACK'N UP EQUIPMENT DISTRIBUTORS*	MOHAWK PARTS 202-311	0661	241.00
	20879	JIMMIE'S LOCK SHOP INC*	LOCK REPAIR 202-311	733602	104.00
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	BRAKE DRUM 202-311	2653030	562.88
	20010	MUTUAL WHEEL CO*	DRUMS 202-311	2653259	606.74
	20016	FORCE AMERICA DISTRIBUTING LLC*	HYD. CYLINDER 202-311	4126926	190.58
	20029	KOENIG BODY & EQUIPMENT INC*	HYD. CYLINDER REBUILD 202-311	JR30760	894.64
	20038	NICOR GAS*	MONTHLY SVC 202-311	3257363-1011	20.84
	20076	TREMONT OIL CO*	SERVICE CALL 202-311	50024	120.00
	20076	TREMONT OIL CO*	VALVE STEM 202-311	55200	7.50
	20108	SUPREME RADIO COMMUNICATIONS INC*	POWER SUPPLY/HOOD 202-311	28087	173.12
	20120	CENTRAL ILLINOIS TRUCKS INC*	CLAMP 202-311	M111970	51.60
	20138	INTERSTATE BATTERY SYST OF CENTRAL	BATTERY 202-311	40061375	111.95
	20181	ILLINOIS OIL MARKETING EQUIP INC*	DIESEL NOZZLE 202-311	0055753-IN	99.12
	20267	ALTORFER INC*	O RING 202-311	PC330046765	1.58
	20267	ALTORFER INC*	TUBE 202-311	PC330046807	44.95
	20267	ALTORFER INC*	SEAL 202-311	PCD330045895-96	26.65
	20283	JX ENTERPRISES INC*	TRUCK PARTS 202-311	1-212640033	294.25
	20283	JX ENTERPRISES INC*	SPRING SILENSER 202-311	1-212850070	956.16
	20283	JX ENTERPRISES INC*	CARTRIDGE 202-311	1-212870028	152.91
	20439	CENTRAL ILLINOIS AG INC*	SHAFT 202-311	IM17647	299.30

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20555	CARQUEST AUTO PARTS STORES*	WIPER BLADES & FLUID 202-311	6607-97860	200.34
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-98153	237.31
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-98154	332.92
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-98409	428.60
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-98876	132.55
	20651	HERITAGE-CRYSTAL CLEAN LLC*	16 GAL/30 GAL 202-311	11853646	435.30
	20699	PERFORMANCE AUTO GLASS*	WINDSHIELD 202-311	903768	240.00
	20724	PENCE'S AG REPAIR INC*	INSEPCION 202-311	5987	21.50
	20724	PENCE'S AG REPAIR INC*	INSEPCION 202-311	6089	21.50
	20767	WIELAND'S LAWN MOWER HOSPITAL INC*	LEAF BLOWER REPAIR 202-311	333211	73.08
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2644268656	461.91
	20236	MARTIN*BRIAN	CDL RENEWAL 202-311	BM8332	60.00
	20239	WOLL*DENNIS	CDL RENEWAL 202-311	DW2291	60.00
	20241	MOLDENHAUER*CHRIS	CDL RENEWAL 202-311	CM1290	60.00
	202-311-533-910		TRAINING		
	20001	PARR*DANIEL	PE LICENSE RENEWAL 202-311	22541898	61.50
	202-311-544-110		ROAD IMPROVEMENT		
	20095	AG-LAND FS INC*	WATERWAY MIX 202-311	0070-084953	55.00
	20095	AG-LAND FS INC*	TORDON 202-311	0070-085406	388.00
	20095	AG-LAND FS INC*	CHEMICALS 202-311	0070-085407	601.50
	20095	AG-LAND FS INC*	GREENYARD 202-311	0070-086275	16.90
	20095	AG-LAND FS INC*	WATERWAY MIX 202-311	0070-087626	115.00
	20735	TAZEWELL COUNTY ASPHALT CO INC*	HOT MIX 202-311	20112679	181.44
	20735	TAZEWELL COUNTY ASPHALT CO INC*	BITUMINOUS SURFACE 202-311	20112799	414.00
	20762	QPR*	PAVEMENT REPAIR 202-311	7824708	327.59
	20799	THE TRAFFIC SIGN STORE*	STOP AHEAD SIGNS 202-311	T14252	139.50
	20829	ALLEN*DOUGLAS	DRIVE RIVOTS 202-311	636	315.00
	20855	SCIORTINO*JESI	MILEAGE 202-311	JH1011	48.84
	20878	NEENAH FOUNDRY CO*	TRENCH GRATES 202-311	744068	562.80
	202-311-544-120		DEBT SERVICES - INTEREST		
	20680	CATERPILLAR FINANCIAL SVC CORP*	950 H LEASE INTEREST 4 202-311	950H-INT4	426.62
	20680	CATERPILLAR FINANCIAL SVC CORP*	950 LEASE PRINCIPAL 4 202-311	950H-PRNCPL4	1,648.62

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Comty
 Vend-No Vend-Name COUNTY HIGHWAY (202-311)

Invoice-Numb Expense-Amount

TOTAL: 23,968.55

202-311-533-900 CONFERENCES & SEMINARS

20276 UNIVERSITY OF ILLINOIS PAVING CONFERENCE

100.00 check# 3384 10-21-11

MANUAL TOTAL 100.00

GRAND TOTAL 24,068.55

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Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20411	MIDSTATE ASPHALT REPAIR INC*	11-00000-09-GM	ESTIGM	9,081.52
	20865	FISCHER EXCAVATING , INC.*	11-00000-08-GM 203-311	FINAL	44,659.61
				TOTAL:	53,741.13
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R.A. CULLINAN & SON	11-00000-05-GM TOBOGGAN AVE		76,630.12 check# 3385 10-21-11
				MANUAL TOTAL:	76,630.12
				GRAND TOTAL:	130,371.25

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Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	11-17000-04 GM SPRG LK 204-311	ESTISL	16,802.91
	20053	R A CULLINAN & SON INC*	11-17000-03-GM SPNG LK 204-311	FINALSL	2,095.02
	20411	MIDSTATE ASPHALT REPAIR INC*	11-04000-01-GM/DELVAN 204-311	ESTIDEL	9,439.68
	20411	MIDSTATE ASPHALT REPAIR INC*	11-13000-01-GM/MALONE 204-311	ESTIMAL	7,587.65
	20411	MIDSTATE ASPHALT REPAIR INC*	11-17000-00-GM/SPNG LK 204-311	ESTISL	7,846.05
	20411	MIDSTATE ASPHALT REPAIR INC*	11-16000-01-GM SND PR 204-311	ESTISP	8,311.55
	20518	LOWERY EXCAVATING*	11-17000-01-GM/SPRN LK 204-311	ESR4SL	343.88
			TOTAL:		52,426.74

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Comty	Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150	HUTCHISON ENGINEERING INC*	ENGINEER CONSULTANT		
	20861		11-00079-00-BR/ARMINGTN 205-31 0005		7,624.85
			TOTAL:		<u>7,624.85</u>

Comty Vnd-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT			
20055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER RD STUDY 206-311	102754	12,995.00
20199	HANSON PROFESSIONAL SERVICES INC*	08-08025-00-ES/TERMINAL 206-31	1031737	4,948.16
20822	HOMETOWN TITLE INC*	EASEMENT OWNRSHP 2TE 206-311	2011113804	125.00
20822	HOMETOWN TITLE INC*	EASEMENT OWNRSHP 4TE 206-311	2011113812	125.00
20822	HOMETOWN TITLE INC*	EASEMENT OWNRSHP 3TE 206-311	2011113813	125.00
20822	HOMETOWN TITLE INC*	EASEMENT 206-311	2011113835	125.00
TOTAL:				18,443.16

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Comty Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
208-422-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	7785546	189.63
208-422-522-040		FOOD		
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17483-1	40.28
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17522-1	62.03
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO17571-1	42.18
84546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCHASE 208-422	AO17644-1	435.22
208-422-533-200		TELEPHONE		
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1111	53.56
208-422-533-300		MILEAGE		
38	SAAL*STEVE	OCTOBER MILEAGE REIMB 208-422	38-1111	274.73
208-422-533-450		INDIGENT BURIAL		
753	PRESTON-HANLEY*	INDIGENT BURIAL 208-422	11211	630.00
208-422-533-970		EMERGENCY ASSISTANCE		
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19211	210.00
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19215	250.00
10510	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19214	250.00
12885	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19209	210.00
14904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19217	250.00
62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19221	210.00
67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19205	210.00
67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19206	330.00
68101	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19208	210.00
68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19216	250.00
69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19218	250.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19202	210.00
72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19207	210.00
77760	COX*RICHARD	PRTL RNTL ASST 208-422	19203	210.00
78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19213	210.00
83231	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19220	210.00
87053	PEORIA COUNTY FINANCE*	TAZ PRTN VA VAN TRANS 208-422	19224	1,326.00
89527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	19219	250.00
89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19204	250.00

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Comty Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19210	210.00
94021	MORHOPE INC*	PRTL RNTL ASST 208-422	19223	330.00
95736	MONROE*MARK C	PRTL RNTL ASST 208-422	19221	330.00
96249	CLANCY*ERIC	PRTL RNTL ASST 208-422	19212	210.00
TOTAL:				<u>8,313.63</u>

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-010	INDEPENDENT STATIONERS*	OFFICE SUPPLIES	IN-000107368	213.86
94456				
211-411-522-050	ANIMAL CONTROL PETTY CASH*	MEDICAL SUPPLIES	1257-1111	16.97
1257				
12480	STATE OF IL DEPT OF AGRICULTURE*	1 BOX CO2 CARTRIDGES 211-411	255222	102.00
70741	VISA*	LAB TESTING 211-411	1347-1111A	32.40
		REPLACEMENT KEYS 211-411		
211-411-522-090	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES	139982	197.85
5				
10130	SCHNUCKS*	MAINT SUPPLIES 211-411	435371	96.00
		12 CASES BLEACH 211-411		
211-411-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE	80792	1,443.84
17631				
211-411-522-110	HARMS*JAYMEE	UNIFORMS	94359-1111	39.98
94359				
211-411-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE	210-1111	1,789.83
210		OCT PER AC CONTRACT 211-411		
211-411-533-200	AT&T*	TELEPHONE	2991013-1111	32.63
102				
222	FRONTIER*	TELEPHONE 211-411	4772270-1111	66.59
222	FRONTIER*	TELEPHONE 211-411	9253370-1111	89.61
5411	CENTURYLINK*	TELEPHONE 211-411	304044105-1111	52.31
211-411-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE	70675-1111A	913.98
70675		10/11 POSTAGE 211-411		
211-411-533-230	ADT SECURITY SERVICES INC*	ALARM SYSTEM	57114377	139.83
66629				
211-411-533-600	AMEREN ILLINOIS*	GAS, ELECTRIC & WATER	5201369932-1111	236.65
7				
219	ILLINOIS AMERICAN WATER COMPANY*	GAS/ELEC 211-411	0902286913-1111	63.07
		WATER SVC 211-411		
211-411-533-660		GARBAGE COLLECTION		

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
66418	X WASTE INC*	GARBAGE SVC 211-411	158130	125.66
211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	202434	40.00
74	TCRC INC*	FLOOR CARE 211-411	013662	40.00
80	MENARDS*	10 PKG FLORESCENT LGHTS 211-411	61659	142.90
88160	G & K SERVICES*	OFFICE RUGS 211-411	1018277071	34.93
211-411-533-984		TAZ CO VET ASSN		
4886	TAZEWELL COUNTY VETERINARY MED ASS	OCT S/N 211-411	OCT11	110.00
TOTAL:				6,020.89

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 11/11 249-914	97332-1111	5,620.10
	249-914-533-104		EAP PROGRAM		
	94356	CHESTNUT GLOBAL PARTNERS*	JULY-SEPT 2011 EAP SVC 249-914 996		3,282.50
	249-914-533-611		EMPLOYEE STOP LOSS		
	97173	BARDON GROUP*	ADL PREM DUE RT CHNG 249-914 97173-1111		4,844.59
			TOTAL:		<u>13,747.19</u>

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County	Vend-No	Vend-Name	TREASURER'S AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 9/11 252-155	CNIN083310	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	9/11 MAINT CONTRACT 252-155	CNIN083311	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	10/11 LEASE CONTRACT 252-155	CNIN084689	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	10/11 MAINT CONTRACT 252-155	CNIN084691	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	9/11 COPY COUNT 252-155	CNIN084692	90.26
	90611	DIGITAL COPY SYSTEMS LLC*	10/11 COPY COUNT 252-155	CNIN086052	90.31
	93782	MEYER*JOSEPH E	DELINQUENT TAX AUC 252-155	110001	4,796.00
	93782	MEYER*JOSEPH E	CERTIFICATE PRINTING 252-155	110004	1,182.00
			TOTAL:		<u>6,446.57</u>

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Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	SWE PERSONAL SVC 254-112	01-1111	2,866.44
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112	1-1111	10,406.97
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	02-1111	2,775.87
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	2-1111	1,704.54
	254-112-522-010		OFFICE SUPPLIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112	03-1111	52.03
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112	3-1111	3.55
	254-112-522-020		EDUCATIONAL MATERIALS		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PROGRAM SUPPLIES 254-112	4-1111	181.32
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL DUMP FEE 254-112	117911-1111	300.00
	254-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	04-1111	8.32
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	5-1111	33.88
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	05-1111	489.35
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	6-1111	95.43
			TOTAL:		18,917.70

TAZEWELL COUNTY

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Comity Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000	ABC COUNSELING & FAMILY SVCS*	CONTRACTUAL SERVICES		
93950		PROGRAM FEES 11/11 262-231	93950-1111	5,500.00
		TOTAL:		<u>5,500.00</u>

BOARD RECESSED AT 6:35 P.M. NEXT MEETING WILL BE HELD ON DECEMBER 14, 2011.

I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON NOVEMBER 16, 2011 AT 6:03 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 16TH DAY OF NOVEMBER, 2011.