

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

DECEMBER 14, 2011



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

INDEX  
DECEMBER 14, 2011

Consent Agenda 1-25-----1  
Pulling 1 & 25

**LAND USE**

1. Approve an Amendment to the Official Zoning Maps of Tazewell County  
for Case No. 11-61-Z – Travis Yordy ----- 84-92

**TRANSPORTATION**

2. Approve Annual General Maintenance – MFT, 2012 – for traffic paint,  
glass beads, rock salt, road program and  
Guardrail-----2-4  
3. Approve Annual General Maintenance – MFT, 2011 – Supplemental-----  
-----5-7  
4. Approve County Highway to receive bids for new equipment to replace  
old equipment or acquire new equipment-----8  
5. Approve County Highway to receive bids for a new bridge and road  
contracts as plans and specifications become available-----9  
6. Approve County Engineer to attend the National Association of County  
Engineers conference in Lexington, KY  
-----10  
7. Approve County Engineer to attend the IPLSA 2012 Annual Conference  
in Springfield, IL -----11  
8. Approve County Engineer’s Salary Program (CESP) -----12-13  
9. Approve County Engineer’s Salary/Vehicle Compensation -----14  
10. Approve County Engineer’s Salary/Vehicle Compensation, IDOT-----  
-----15-17

**FINANCE**

11. Approve Board of Review Extension-----18  
12. Approve COBRA premiums for FY 12 -----19

**HUMAN RESOURCES**

10. Approve replacement hire for a Chief Deputy Coroner in the Coroner’s  
Office -----20

**HEALTH SERVICES**

14. Approve Inter-governmental Agreement with the City of Washington ---  
-----21-24

15. Approve Inter-governmental Agreement with the City of East Peoria ----  
-----25-28

16. Approve Inter-governmental Agreement with the Village of Creve  
Coeur -----29-32

17. Approve Inter-governmental Agreement with the Village of North Pekin-  
-----33-36

18. Approve Inter-governmental Agreement with the Village of Hopedale ---  
-----37-41

19. Approve Inter-governmental Agreement with the City of Delavan -----  
-----42-45

20. Approve Inter-governmental Agreement with the Village of Deer Creek-  
-----46-49

**RISK MANAGEMENT**

21. Approve Worker’s Compensation Settlement -----50

**EXECUTIVE**

22. Approve the creation of a Mental Health Advisory Committee -----51

23. Approved business development plan -----52-63

24. Approve the resignation of the Human Resources Director  
-----64

25. Approve resolution of appreciation to Caterpillar -----93-94

**APPOINTMENTS**

a. Joseph Kelley – ETSB -----66

b. Steve Thompson – ETSB -----67

c. Terry Hillegonds – Tri-County Regional Planning Commission-----68

d. K. Russell Crawford – Tri-County Regional Planning Commission ----69

e. David Zimmerman – Tri-County Regional Planning Commission  
-----70

f. Dean Grimm – Tri-County Regional Planning Commission -----71

g. Lincoln Hobson – Tri-County Regional Planning Commission  
-----72

h. Darrell Meisinger – Tri-County Regional Planning Commission -----73

i. Timothy Neuhauser – Tri-County Regional Planning Commission -----74

j. Verne N. Herrman – Mackinaw River Levee & Drainage District No. 1 -75

k. Terry L. Ziegenbein – Sheriff’s Merit Commission -----76

l. Amy Tippey – Mental Health Advisory Committee -----77

m. Caterina Richardson – Mental Health Advisory Committee-----78

n. Barb Strand – Mental Health Advisory Committee -----79  
o. Jamie Cates – Mental Health Advisory Committee -----80  
p. Meagan Bash – Mental Health Advisory Committee -----81  
q. Patrick Arity – Mental Health Advisory Committee -----82  
r. Ron Conklin – Lake Arlann Drainage District -----83

**COMMUNICATIONS**-----97

**BILLS**-----98-153

**CALENDAR**-----95-96

\*\*RECESS TO JANUARY 25, 2011\*\*

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, DECEMBER 14, 2011.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:02 P.M. BY CHAIRMAN DAVID ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI, CARIUS, CRAWFORD, DONAHUE, B. GRIMM, D. GRIMM, HAHN, HARRIS, HOBSON, IMIG, MEISINGER, NEUHAUSER, PALMER, PROEHL, SINN, STANFORD, VANDERHEYDT AND VONBOECKMAN.  
ABSENT: HILLEGONDS, SUNDELL.

---

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

---

MOTION BY MEMBER CARIUS, SECOND BY MEMBER HOBSON TO APPROVE THE AUGUST 31, 2011 AND OCTOBER 26, 2011 MINUTES. CARRIED BY VOICE VOTE.

---

CHAIRMAN ZIMMERMAN AND MEMBER NEUHAUSER PRESENTED THE EMPLOYEE SERVICE AWARDS.

---

LAND USE COMMITTEE IN PLACE MEETING AT 6:26 P.M. LAND USE COMMITTEE MEETING ADJOURNED AT 6:28 P.M.

---

EXECUTIVE COMMITTEE IN PLACE MEETING AT 6:28 P.M. EXECUTIVE COMMITTEE MEETING ADJOURNED AT 6:29 P.M.

---

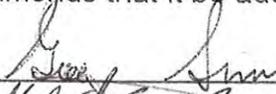
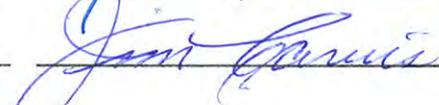
MOTION BY MEMBER PROEHL, SECOND BY MEMBER STANFORD TO APPROVE CONSENT AGENDA 1-25. PULLING 1 & 25. CARRIED BY VOICE VOTE.

---

COMMITTEE REPORT

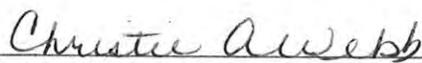
Mr. Chairman and Members of Tazewell County Board:

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

  
County Clerk

  
County Board Chairman



Illinois Department of Transportation

DIVISION 3 HWY Dept. of Transportation

DEC 20 2011



County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$3,180,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code. and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2012 and ending December 31, 2012, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

RECORDED

Date: 1/3/12 By: CRJ

Approved

STATE OF ILLINOIS

Tazewell County, } ss.

I, Christie A. Webb County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

01/04/12

Date

Tazewell County, at its December 14, 2011

meeting held at Pekin, Illinois

on December 14, 2011

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Pekin, Illinois

in said County, this 14th day of December A.D. 2011

Department of Transportation

[Signature]

Regional Engineer

(SEAL)

Christie A Webb

County Clerk.

\*2012 maintenance breakdown as follows:

12-00000-01-GM (Road Program)	\$2,700,000.00
12-00000-02-GM (Paint)	\$100,000.00
12-00000-03-GM (Beads)	\$40,000.00
12-00000-04-GM (Salt)	\$320,000.00
12-00000-05-GM (Gravel - Location 1)	\$10,000.00
12-00000-06-GM (Gravel - Location 2)	\$10,000.00

Total \$3,180,000.00



# Illinois Department of Transportation

Division of Highways / Region 3 / District 4  
401 Main Street / Peoria, Illinois / 61602-1111  
Telephone 309/671-3333

January 4, 2012

MFT Fund  
Tazewell County  
Section: 12-00000-01-GM  
          12-00000-02-GM  
          12-00000-03-GM  
          12-00000-04-GM  
          12-00000-05-GM  
          12-00000-06-GM

2012 County Maintenance Resolution

Ms. Christie Webb  
Tazewell County Clerk  
Courthouse  
Pekin, Illinois 61554

Dear Ms. Webb:

The resolution adopted by the County Board on December 14, 2011, appropriating \$3,180,000.00 of Motor Fuel Tax Funds for the maintenance of various county and state highways for the above year is approved.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joseph E. Crowe".

Joseph E. Crowe, P.E.  
Deputy Director of Highways,  
Region Three Engineer

MAK/sds

s:\gen\winword\krenz\county & rd resolutions\tazewell12gm.docx

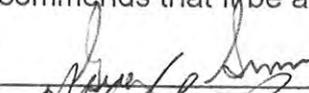
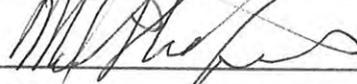
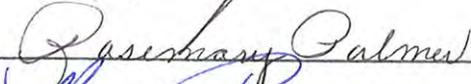
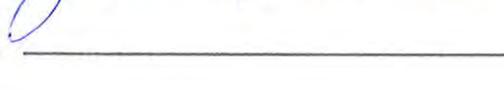
Attachments

cc: John Anderson, Tazewell County Engineer  
District Four Auditor  
File

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

  
County Clerk

  
County Board Chairman



Illinois Department of Transportation

County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$10,663.70 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2011 and ending December 31, 2011, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

RECORDED
Date: 12-29-11
By: MAK

Approved

STATE OF ILLINOIS

Tazewell County, } ss.

I, Christie A. Webb County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

12-30-11

Date

Tazewell County, at its December 14, 2011

meeting held at Pekin, Illinois

on December 14, 2011

Date

Department of Transportation

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Pekin, Illinois

in said County, this 14th day of December A.D. 2011

Joseph E. Crane
Regional Engineer

(SEAL) Christie A. Webb County Clerk.

\*2011 maintenance breakdown as follows: (SUPPLEMENTAL)

Table with 2 columns: Description and Amount. Rows include 11-00000-07-GM (Gravel - Location 2) \$1,104.20, 11-00000-09-GM (Spray Patching) \$9,559.50, and Total \$10,663.70.



# Illinois Department of Transportation

Division of Highways / Region 3 / District 4  
401 Main Street / Peoria, Illinois / 61602-1111  
Telephone 309/671-3333

December 29, 2011

MFT Fund  
Tazewell County  
Section: 11-00000-07-GM  
11-00000-09-GM  
2011 County Maintenance Resolution

Ms. Christie Webb  
Tazewell County Clerk  
Courthouse  
Pekin, Illinois 61554

Dear Ms. Webb:

The resolution adopted by the County Board on December 14, 2011, appropriating \$10,663.70 of Motor Fuel Tax Funds for the maintenance of various county and state highways for the above year is approved.

Very truly yours,

  
Joseph E. Crowe, P.E.  
Deputy Director of Highways,  
Region Three Engineer

MAK/kjg

s:\gen\winword\krenz\county & rd resolutions\suppcountymaintrestazewell11gm.docx

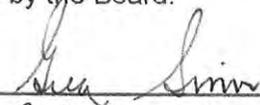
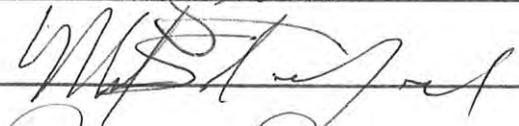
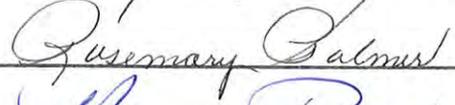
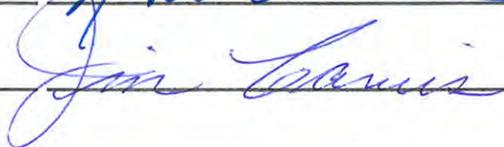
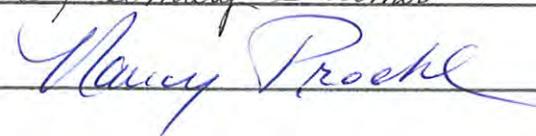
Attachments

cc: John Anderson, Tazewell County Engineer  
District Four Auditor  
File

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the County Engineer has requested approval to receive bids for new equipment to replace old equipment or acquire new equipment; and

**WHEREAS**, this equipment has been budgeted to be paid from the FY 2012 County Highway Tax Fund, New Equipment Line Item (202-311-544-000); and

**WHEREAS**, each piece of new equipment and approximate net cost is as follows:

- |                           |           |
|---------------------------|-----------|
| 1. End Loader (Lease)     | \$30,000  |
| 2. Mowing Tractor (Lease) | \$28,000  |
| 3. Replace Truck #16      | \$160,000 |
| 4. Wing Snow Plow         | \$10,000  |
| 5. Misc. Items            | \$20,000  |

; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids;

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

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

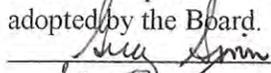
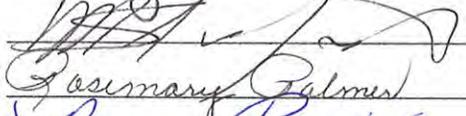
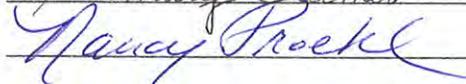
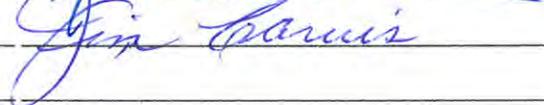
  
County Clerk

  
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Member of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the County Engineer has requested approval to receive bids for new bridge and road contracts as plans and specifications become available; and

**WHEREAS**, these bridge and road projects have been budgeted for Fiscal Year 2012 with each project and approximate cost as follows:

BRIDGES

1. Veterans Rd/Farm Crk--Fondulac Twp(06-07109-00-BR)-\$270,000 CB, \$1,080,000 BRRP, \$100,000 TWP
2. Township/Municipality Culv. Replmt. (Various Loc.)-\$50,000 CB, \$25,000 ST/MUN/IDOT, \$25,000 TWP
3. Allentown Road/ Tennessee Road Drainage (09-00027-12-DR) - \$80,000 CB
4. Armington Road over Prairie Creek (11-00079-00-BR) - \$225,000 CB
5. Muller Rd at Lampe Rd Culvert Replacement (11-00019-00-DR) - \$80,000 CB
6. Washington Township Culvert on Mary Rd (11-19127-00-DR) - \$25,000 CB, \$25,000 TWP

ROADS

1. General Maintenance – Road Program ( 12-00000-01-GM) - \$2,700,000 CMFT
2. General Maintenance – Paint (12-00000-02-GM) - \$100,000 CMFT
3. General Maintenance – Beads (12-00000-03-GM) - \$40,000 CMFT
4. General Maintenance – Salt (12-00000-04-GM) - \$320,000 CMFT
5. General Maintenance – Gravel (Location 1) (12-00000-05-GM) - \$10,000 CMFT
6. General Maintenance – Gravel (Location 2) (12-00000-06-GM) - \$10,000 CMFT
7. Pavement Sealing (Various Routes) - \$160,000 MT
8. Various Engineering - \$70,000 MT
9. Allentown Road – Miscellaneous Grading/Ditching (11-00027-15-DR) - \$100,000 MT
10. Cooper Road/Dee Mack Road Intersection (10-00076-00-RS) - \$36,000 MT, \$324,000 FED
11. Centennial Drive Preliminary Right-of-way (07-00069-00-WR) - \$20,000 MT
12. Farmdale Road Railroad Crossing Elimination (06-07109-00-RR) - \$40,000 MT, \$860,000 OTHER/TWP
13. Manito Rd/Wagonseller Rd/Townline Rd (11-00014-00-FP; 11-00015-00-FP; 11-02122-00-WR; 11-02123-00-RS) - \$550,000 CMFT, \$50,000 MT

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids.

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

**BE IT FURTHER RESOLVED** that the County Board authorize the County Board Chairman to sign the necessary I.D.O.T. project funding agreements subject to current budgetary constraints.

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

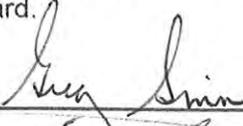
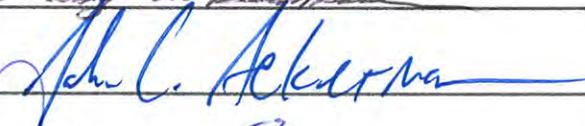
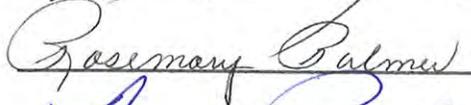
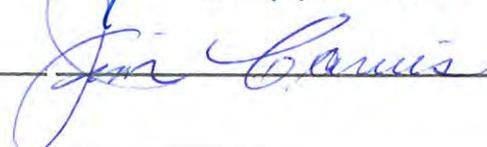
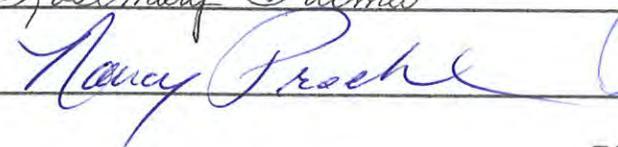
  
 County Clerk

  
 County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the County Engineer has requested approval to attend the following conferences in FY2012:

- 1. National Association of County Engineers – Lexington, KY: April 1-5, 2012

; and

**WHEREAS**, these items are included in the FY 2012 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer attend these conferences as requested;

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

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

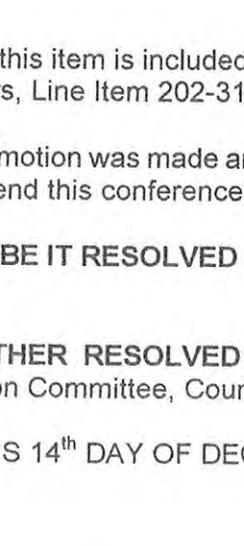
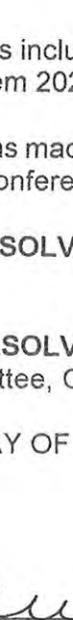
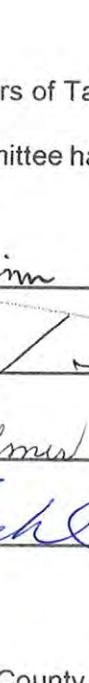
  
 \_\_\_\_\_  
 County Clerk

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

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Assistant County Engineer has requested approval to attend the following conference in FY2012:

IPLSA 2012 Annual Conference – Springfield, Illinois; February 15-18, 2012

; and

**WHEREAS**, this item is included in the FY 2012 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the Assistant County Engineer attend this conference as requested;

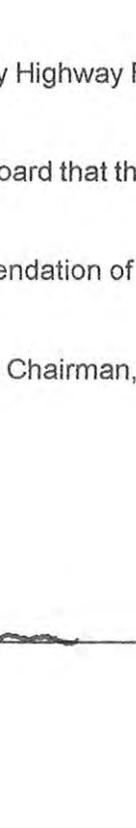
**THEREFORE BE IT RESOLVED** that the County Board would approve said recommendation of the Transportation Committee.

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

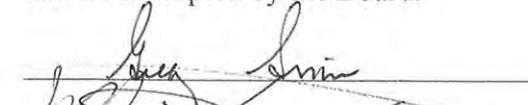
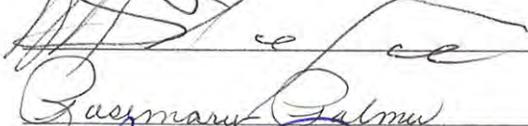
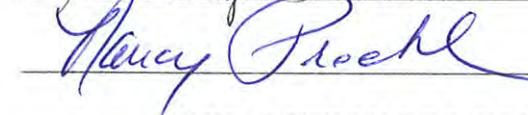
  
County Clerk

  
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION FOR COUNTY ENGINEER SALARY PROGRAM

**WHEREAS** the County Board of Tazewell County, Illinois, finds it to be in the public interest to remain in the Illinois Department of Transportation's County Engineer Salary Program (CESP) for the period **January 1<sup>st</sup>, 2012 through December 31<sup>st</sup>, 2012**; and

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

**THEREFORE BE IT HEREBY RESOLVED** that \$57,650.77 of Tazewell County's Surface Transportation Program funds are made available to the Illinois Department of Transportation for the use of the State of Illinois in exchange for an equal amount of funds provided by the State of Illinois for deposit into the County Motor Fuel Tax account.

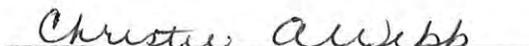
**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Office, Chairman of the Transportation Committee, the County Engineer, and submit two (2) certified copies to the Illinois Department of Transportation.

ADOPTED this 14th day of December, 2011.

ATTEST:

THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS

  
 Tazewell County Board Chairman

  
 Tazewell County Clerk

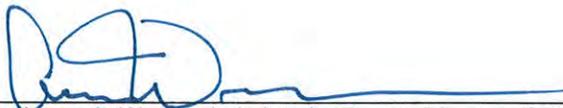
Local Agency	Tazewell County
Section Number	12-CS179-01-AC/Resolution
Job Number	NA

**APPROVED**

State of Illinois, Department of Transportation



Ann L. Schneider, Secretary of Transportation



BY: Aaron A. Weatherholt, Interim Deputy Director of Highways

1/23/12

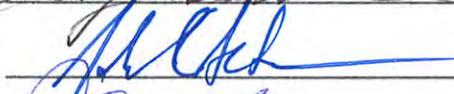
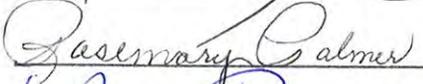
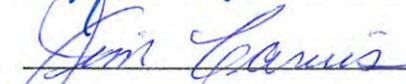
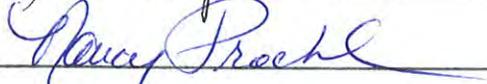
Date



COMMITTEE REPORT

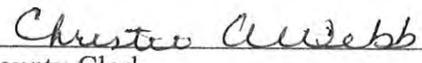
Mr. Chairman and Members of Tazewell County Board:

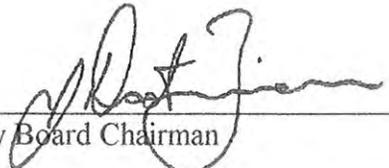
Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011

ATTEST:

  
County Clerk

  
County Board Chairman



Illinois Department of Transportation

Resolution for Improvement by County Under the Illinois Highway Code

BE IT RESOLVED, by the County Board of TAZEWELL County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) , beginning at a point near

NOT APPLICABLE

and extending along said route(s) in a(n) direction to a point near

, a distance of approximately ; and,

BE IT FURTHER RESOLVED, that the type of improvement shall FOR

COUNTY ENGINEER'S SALARY, IMRF, INSURANCE & EXPENSES FOR THE PERIOD JANUARY 1, 2012 THROUGH DECEMBER 31, 2012 (Describe in general terms)

RECORDED Date: 12-29-11 By: MAK

and shall be designated as Section 12-00000-00-CS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed

(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of ONE HUNDRED SIXTY FIVE

THOUSAND AND NO/HUNDRETHS dollars, ( \$165,000.00 )

from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to district office of the Department of Transportation.

Approved

01/09/12

Date

Department of Transportation

Regional Engineer

I, Christie A. Webb County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

Tazewell County, at its regular

meeting held at Pekin, Illinois

on December 14, 2012

Date

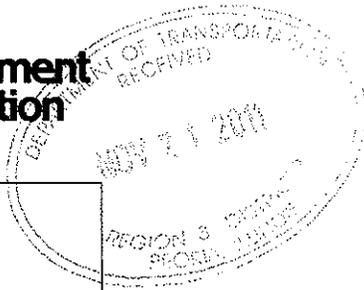
IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Pekin, Illinois

in said County, this 14th day of December A.D. 2012

(SEAL)

Christie A. Webb County Clerk



**For District Use Only**

Transaction Number \_\_\_\_\_

Date \_\_\_\_\_

Checked by \_\_\_\_\_

Municipality \_\_\_\_\_

County TAZEWELL

Rd. District \_\_\_\_\_

Section 12-00000-00-CS

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below.

Purpose	Amount
Contract Construction .....	_____
Day Labor Construction .....	_____
Right-of-Way (Itemized On Reverse Side).....	_____
Engineering .....	_____
Maintenance Engineering .....	_____
Engineering Investigations.....	_____
Other Category .....	_____
Obligation Retirement .....	_____
Maintenance.....	_____
Co. Eng./Supt. Salary & Expenses (Period from <u>1/1/2012</u> to <u>12/31/2012</u> )	<u>165,000.00</u>
IMRF or Social Security .....	_____
Interest .....	_____
_____	_____
_____	_____
<b>Total</b>	<b>\$ <u>165,000.00</u></b>

**RECORDED**

Date: 12-29-11

By: MAK

Comments County Engineer Salary and Expenses: January 1, 2012 through December 31, 2012

Date November, 15, 2011

Signed by *Johnny Andersen*

COUNTY ENGINEER  
Title of Official

**Approved**

12-29-11  
Date

**Department of Transportation**

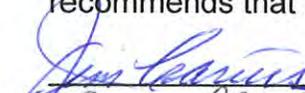
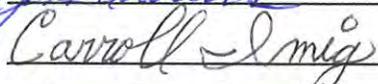
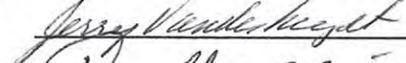
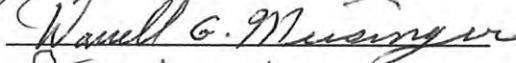
**AGREEMENT OF**

**UNDERSTANDING**

**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 final adjournment of the Board of Review in counties of 100,000 or more inhabitants shall adjourn no later than December 31 of the assessments year per the Illinois Property Tax Code (35 ILCS 200/16-35); and

WHEREAS, the work for the 2011 assessment year is not yet complete.

WHEREAS, Clerk of the Board of Review respectfully requests authorization from the Tazewell County Board to convene until such time as the assessment year work is complete.

THEREFORE BE IT RESOLVED that the Tazewell County Board authorizes the Board of Review to convene until the assessment year work is completed.

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

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011.

ATTEST:

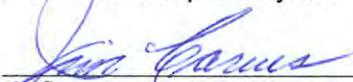
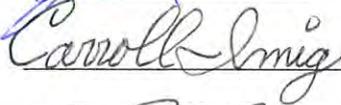
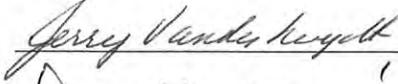
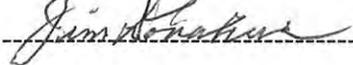
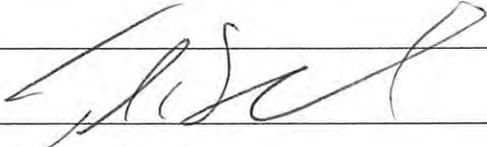
  
County Clerk

  
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 Consolidated Omnibus Reconciliation Budget Act (COBRA) requires employers with twenty or more employees to offer continued coverage in their group health plans to certain former employees, retirees, spouses and dependent children; and

WHEREAS, the length of continuation coverage offered ranges from eighteen to thirty-six months depending upon the existence of a "qualifying event"; and

WHEREAS, the employer may require individuals electing this health coverage to pay monthly premiums based upon an actuarial or experience method of calculation plus a surcharge of up to 2% to cover administrative costs.

NOW THEREFORE BE IT RESOLVED to establish the following COBRA premiums, based upon the actuarial method of calculation:

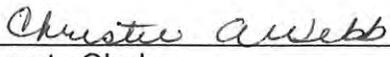
	<b>Medical/RX</b>	<b>Dental</b>	<b>Total</b>
Employee	\$447.13	\$32.78	\$480.56
Family	\$1060.88	\$72.60	\$1,133.48

The effective date for premium change will be December 01, 2011.

BE IT FURTHER RESOLVED that the County Clerk notifies County Board Chairman, HCH Administration, Peoria IL and the Payroll Division of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

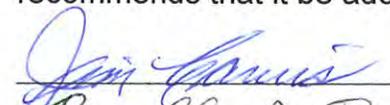
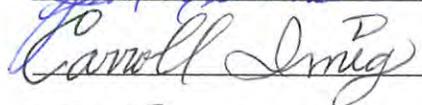
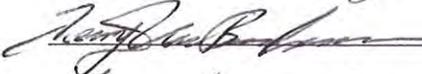
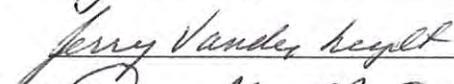
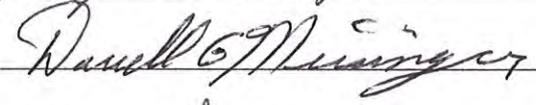
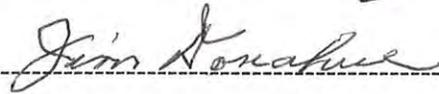
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Chief Deputy Coroner in the Coroner's Office; and

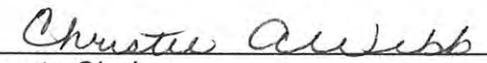
WHEREAS, the Chief Deputy Coroner position is a non-union Grade 6 with a salary range of \$35,947 to \$38,823.

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

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

PASSED THIS 14TH DAY OF DECEMBER, 2011.

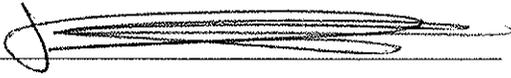
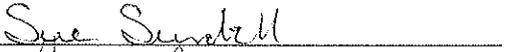
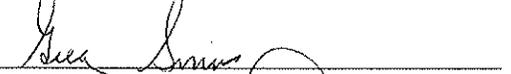
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of Washington which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the City of Washington to the County the sum of \$13,360.00; and

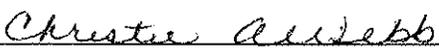
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Gary Manier, Mayor of Washington, 301 Walnut Street, Washington, IL 61571, and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011.

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

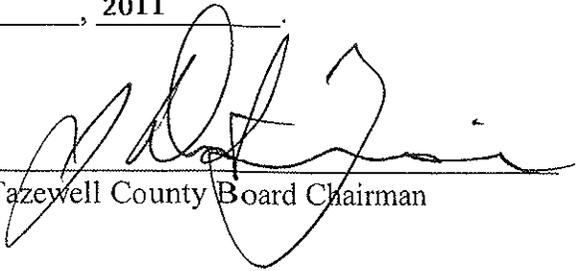
THIS AGREEMENT, entered into this 1ST day of JANUARY 2012 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF WASHINGTON \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$13,360.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

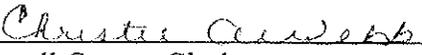
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

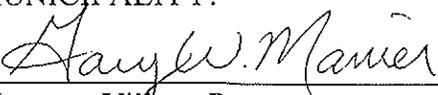


PASSED this 14th day of December, 2011.

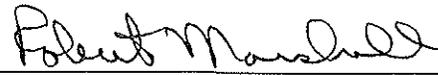
  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

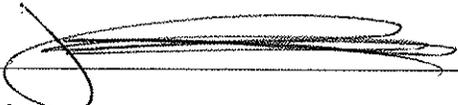
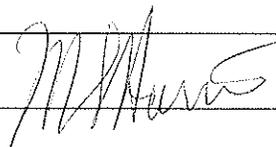
ANNUAL AMOUNT: \$13,360.00 \_\_\_\_\_

MONTHLY AMOUNT \$1,113.34 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
<i>Steve Spindell</i>	_____
<i>Jim Dunn</i>	_____
<i>John Antonini</i>	_____
_____	

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of East Peoria which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the City of East Peoria to the County the sum of \$28,752.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through The Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, David Mingus, Mayor of East Peoria, City Hall, Administrative Office, 100 S. Main Street, East Peoria, IL 61611 and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011.

ATTEST:

*Christine A. Webb*  
Tazewell County Clerk

  
Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

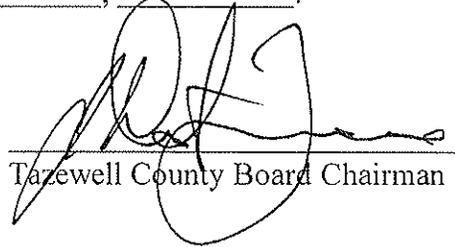
THIS AGREEMENT, entered into this \_\_\_\_\_ 1ST \_\_\_\_\_ day of, JANUARY 2012 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF EAST PEORIA \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$28,752.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.



PASSED this 14th day of December, 2011.

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

ATTEST:

Christie Allett  
Tazewell County Clerk

MUNICIPALITY:

Opportunity  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

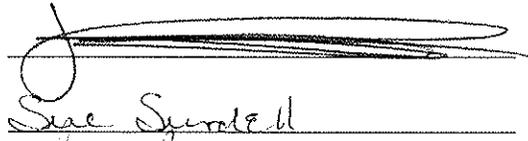
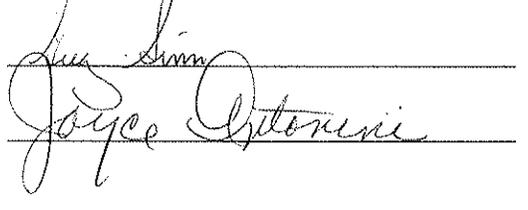
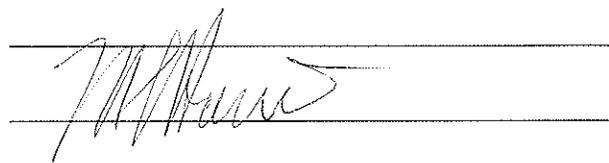
Robert Mandula  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$28,752.00 \_\_\_\_\_

MONTHLY AMOUNT \$2,396.00 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
_____	_____
	_____
_____	_____
_____	

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Creve Coeur which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Creve Coeur to the County the sum of \$6,918.00; and

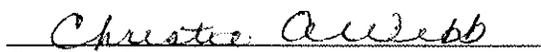
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

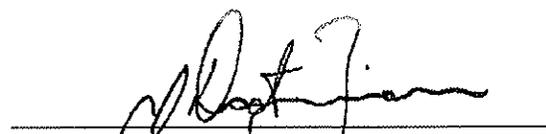
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Wayne Baker, Mayor of Creve Coeur, 101 N. Thorncrest, Creve Coeur, IL 61610 and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

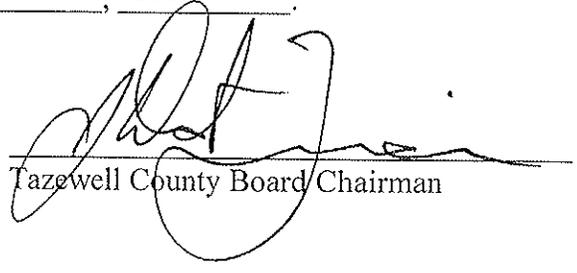
THIS AGREEMENT, entered into this 1ST day of JANUARY 2012, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF CREVE COEUR \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$6,918.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2012, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 14th day of December, 2011.

  
Tazewell County Board Chairman

ATTEST:

Chester A. Webb  
Tazewell County Clerk

MUNICIPALITY:

Wayne Baker  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

Robert Marshall  
Director

ANNUAL AMOUNT: \$6,918.00 \_\_\_\_\_

MONTHLY AMOUNT \$576.50 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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



Sue Sander



Joyce Antonini

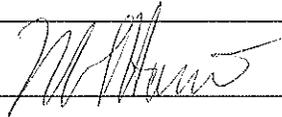
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of North Pekin which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of North Pekin to the County the sum of \$1,808.00; and

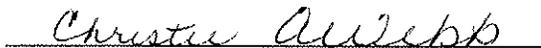
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Steve Flowers, Village Board President, 318 North Main Street, North Pekin, IL 61554, and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

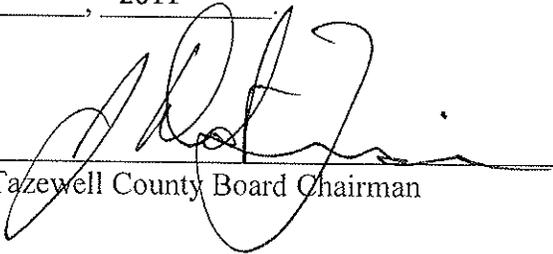
THIS AGREEMENT, entered into this 1ST day of JANUARY 2012, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF NORTH PEKIN \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,808.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

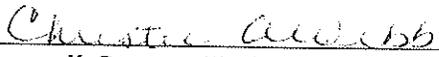
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2012, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 14th day of December, 2011

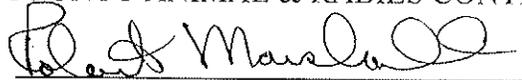
  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor of Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

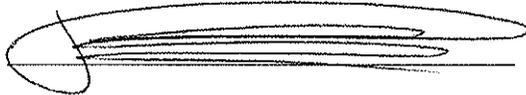
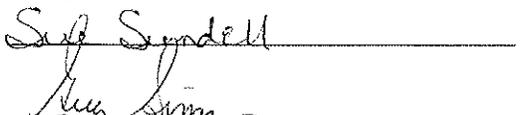
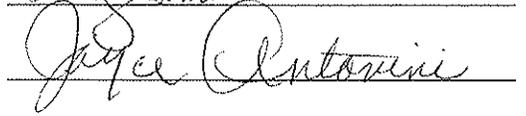
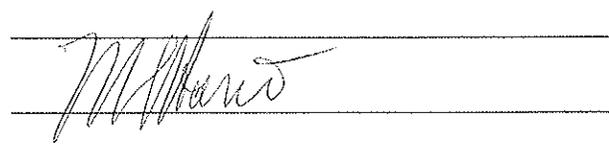
  
Director

ANNUAL AMOUNT: \$1,808.00 \_\_\_\_\_

MONTHLY AMOUNT \$150.67 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
Jeff Syndell	_____
	_____
Mike Simm	_____
	_____
Joyce Antonini	_____
_____	
_____	_____

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Hopedale which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Hopedale to the County the sum of \$1,068.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

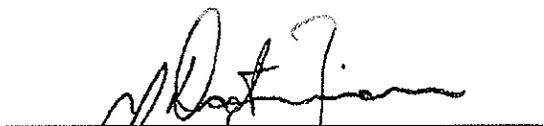
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, August Eilts, Village Board President, PO Box 387, Hopedale, IL 61747, and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

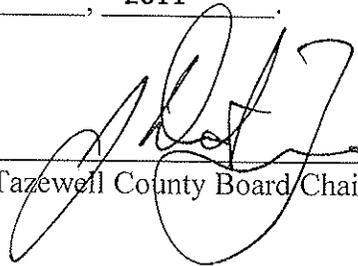
THIS AGREEMENT, entered into this \_\_\_\_\_1ST\_\_\_\_ day of ,JANUARY 2012\_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF HOPEDALE\_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$1,068.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

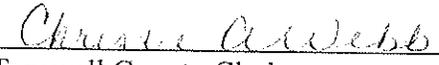
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

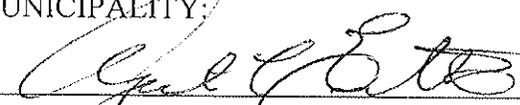


PASSED this 14th day of December, 2011

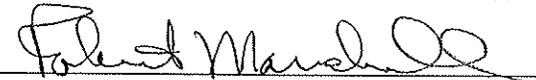
  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

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

MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$1,068.00\_\_\_\_\_

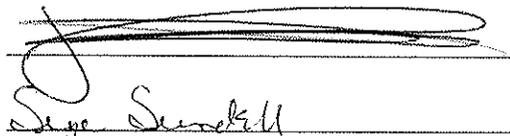
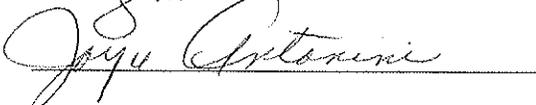
MONTHLY AMOUNT \$89.00\_\_\_\_\_

THE CONSUMER PRICE INDEX FOR ALL URBAN CONSUMERS ROSE 1.5% DURING 2010  
YOUR CONTRACT REFLECTS THAN INCREASE.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
_____	_____
	_____
_____	_____
	_____
_____	

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of Delavan which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the City of Delavan to the County the sum of \$2,097.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

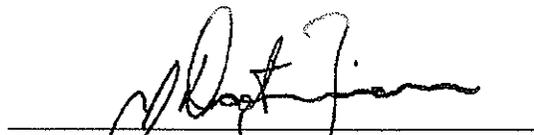
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Elizabeth Skinner, Mayor, 219 Locust, P.O. Box 590, Delavan, IL 61734 and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this \_\_\_\_1ST\_\_ day of, JANUARY 2012 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF DELAVAN \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$2,097.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

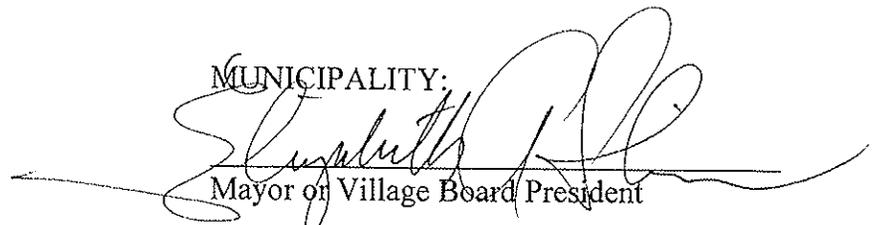
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2012, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 14th day of December, 2011.

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

ATTEST:

Christie A. Webb  
Tazewell County Clerk

MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor of Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

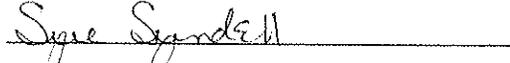
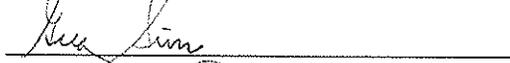
Robert Marshall  
Director

ANNUAL AMOUNT: \$2,097.00 \_\_\_\_\_

MONTHLY AMOUNT \$174.75 \_\_\_\_\_

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Deer Creek which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Deer Creek to the County the sum of \$696.00; and

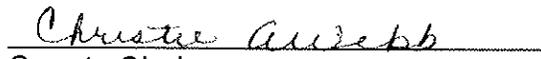
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2012.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, James Hackney, Village Board President, PO Box 38, Deer Creek, IL 61733 and the Auditor of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011

ATTEST:

  
County Clerk

  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

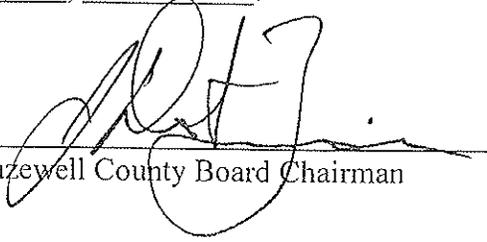
THIS AGREEMENT, entered into this 1ST day of JANUARY 2012, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF DEER CREEK \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$696.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up animals running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bite case or dangerous animal. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning animals running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST day of JANUARY 2012, \_\_\_\_\_, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 14th day of December, 2011.

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

ATTEST:

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

MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor of Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:  
  
\_\_\_\_\_  
Director

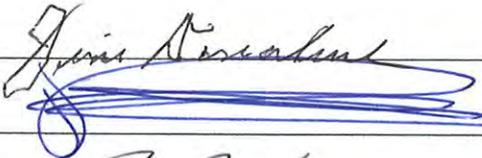
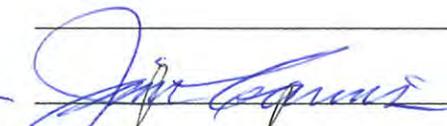
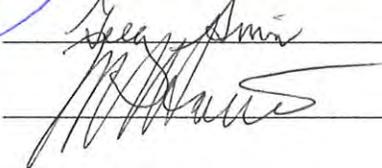
ANNUAL AMOUNT: \$696.00 \_\_\_\_\_

MONTHLY AMOUNT \$58.00 \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the worker's compensation settlement case WC-11-01; and

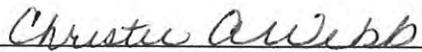
WHEREAS, the County's Worker's Compensation Third Party Administrator Gallagher Bassett has recommended the settlement of WC-11-01 to the Risk Management Committee for an amount not to exceed \$165,000.00

THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case WC-11-01 for an amount not to exceed \$165,000.00

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:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

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

**Resolution Creating the Mental Health Advisory Committee**

WHEREAS, the County's Executive Committee recommends to approve and support the creation of a Mental Health Advisory Committee; and

WHEREAS, the Laws of the State of Illinois mandates that counties with no local mental health authorities form a mental health advisory committee comprised of seven volunteer community stakeholders; and

WHEREAS, the mental health advisory committee shall identify and assess current mental health services in its respective jurisdiction, monitor any expansion or contraction of such services, and if deemed necessary, provide a report to the County Board with recommendations for additional services; and

WHEREAS, the mental health advisory committee shall have no taxing authority.

THEREFORE BE IT RESOLVED that Tazewell County establish and recognize the Mental Health Advisory Committee.

BE IF FURTHER RESOLVED, that the Tazewell County Board Chairman, with advice from the Health Department Administrator and consent of the County Board, shall appoint members to the Mental Health Advisory Committee.

BE IT FURTHER RESOLVED, that the County Clerk notifies the County Board Office

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

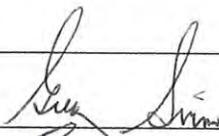
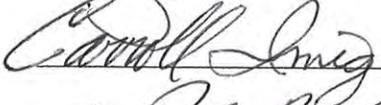
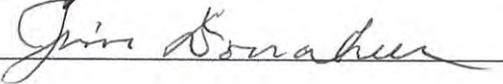
*Christie Audebb*  
 \_\_\_\_\_  
 Tazewell County Clerk

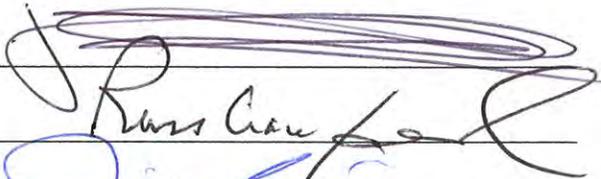
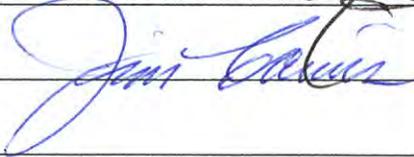
*Bob Jan*  
 \_\_\_\_\_  
 Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve a Business Development Loan to 4B Elevator Components LTD for leasehold improvements and related moving expenses; and

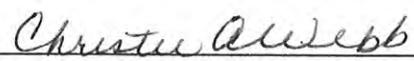
WHEREAS, the loan amount is \$92,000.00 at an interest rate of 3% for a ten year amortization period.

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 Sally Hanley, Economic Development Council, 100 Water St., Peoria, IL 61602 and the Auditor of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

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

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

Tazewell County Revolving Loan Fund Application

---

**III. APPLICATION**

---

Date: 10-31-11

Chief Executive Officer: Johnny Wheat

Company Name: 4B Elevator Components Ltd.

Address: 729 Sabrina Dr.

County: Tazewell

Zip: 61611

Telephone Number: 309-698-5611

Contact Person for Project: Johnny Wheat

Fax Number  
309-698-5615

e-mail Address  
[jwheat@go4b.com](mailto:jwheat@go4b.com)

Web Site Address  
[www.go4b.com](http://www.go4b.com)

Amount of Financing Requested: \$92,000.00

Total Jobs Created/Retained: 10 ( 4 created / 6 retained )

Total Project Cost: \$230,000.00

Requested Term of Loan: 10 yrs.

IL420-0559 (5/92)

**IMPORTANT NOTICE**

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under IL Rev. Stats. Chap.127, Para. 46.1 et. Seq. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed.



Tazewell County Revolving Loan Fund Application

**III. APPLICATION**

Telephone: 309-676-0521 \_\_\_\_\_ Fax: 309-676-8397

**SOURCE AND USE OF FUNDS**

	Owner Equity +	Bank +	Other +	SBAL Funds =	Total
Rate		5%	-----	3%	
Term		10 yr.	-----	10 yr.	
Land					
Building					
Machinery					
Inventory					
Other: (list)					
Renovation	\$23,000.00	\$115,000.00	-----	\$92,000.00	\$230,000.00
Total	\$23,000.00	\$115,000.00	-----	\$92,000.00	\$230,000.00

---

### III. APPLICATION

---

#### EXISTING DEBT SCHEDULE

Please identify all long- and short-term debts for your **existing company**, the dollar amount loaned, the date of the loan, debt services and a description of the collateral securing this debt. If this application is for a new business start-up, leave this page blank.

Source of Funds	Dollar Amount	Date Acquired	Payment & Frequency	Secured By:	Matured Date

Do not include loan requested from this application.

N/A

**III. APPLICATION**

**IDENTIFICATION OF COLLATERAL BY FUNDING SOURCE FOR THIS PROJECT**  
 (i.e., Bank - first position - machinery and equipment \$75,000; SBAL - first position - land and building - \$50,000)

DESCRIPTION OF COLLATERAL (list business or personal collateral)	VALUE (\$)
729 Sabrina Drive Facility Business Assets (MEFF)	\$650,000.00

**PROJECT IMPLEMENTATION SCHEDULE**

Project Activity	Starting Date (Month/Year)	Ending Date (Month/Year)
Construction/Renovation	November 2011	January 2012
Purchase/Installation of M & E		
Employee Hiring		
Employee Training		
Advertising		
Other:		
Other:		
Other:		

Tazewell County Revolving Loan Fund Application

**III. APPLICATION**

**CURRENT AND PROJECTED EMPLOYMENT**  Please list all current employees, if any, by job classification and all projected employees. List all new employees to be hired in the next 12 months as a result of this project.

Job Description/ Position (i.e., welder)	Number of Employees		Hourly Wage or Monthly Salary	Hiring Schedule
	Current	To Be Created		
Laborer	2	2	\$2200/m	
WHS Mgrs.	2		\$3250/m	
Administration	2	1	\$2500/m	
Technical Sales	4	1	\$5500/m	
Technician	2		\$3000/m	
General Management	6		\$6000/m	
<b>Total:</b>	18	4		

---

### III. APPLICATION

---

#### STATEMENT OF RELATIONSHIP WITH OTHER COMPANIES

Please describe your company's relationship with:

1. Another company owning 50% or more of your stock.  
TF and JH Braime Holdings PLC, Leeds England.
2. If your company owns more than 50% of another company's stock.  
N/A
3. Other businesses your company has a vested interest in or partial ownership.  
N/A

---

#### IV. APPLICATION CERTIFICATION

---

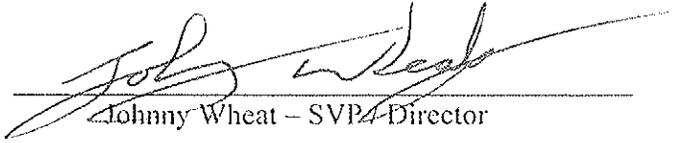
The applicant certifies that this project is a new facility start-up or expansion.

The applicant certifies that this project will comply with all applicable laws and regulations prohibiting discrimination on the basis of race, sex, religion, national origin, age, or disability.

The applicant certifies that for each \$10,000 loaned through the Tazewell County Revolving Loan Fund Program, one full-time equivalent (FTE) job will be created and maintained for a period of 12 months following loan closure and that these new hires must meet income eligibility guidelines as set forth in this application. Additionally, the applicant understands that this loan, if made, will be monitored on a quarterly basis to verify the hiring schedule as set forth in this application.

The applicant certifies that all information contained in this application, including the documentation, is true to the best of his/her knowledge and belief.

Signature of Chief Executive Officer:



\_\_\_\_\_  
Johnny Wheat – SVP/Director

10-31-11

\_\_\_\_\_  
Date

---

## V. CHECKLIST

---

Please use a separate sheet of paper for each exhibit and label each exhibit.

Check if  
included:

- X       **A) HISTORY OF THE COMPANY:**  
Submit a brief history of the business and past employment growth. For a business start-up, list past experience and dates of past experience.
- X       **B) MARKET INFORMATION:**  
Submit information on your company's products or services and identify existing and potential major customers and competitors. For a business start up, identify potential major customers and competitors.
- X       **C) FINANCIAL STATEMENTS:**  
For an existing company, submit historical financial statements for the past three years and interim statements dated no more than ninety (90) days prior to application including:  
1. Profit and Loss Statements  
2. Balance Sheets  
3. Disclosure of Contingent Liabilities  
For a new business start-up, include copies of past three (3) years of personal income tax returns for each owner that will have 20% or more ownership.
- N/A       **D) TWO YEAR PROJECTIONS:**  
Submit two (2) year projections of the Profit and Loss (or Income) Statement. In addition, for the first year, include a Monthly Cash Flow Projection of your project (Exhibit 1 and 2). (Also, submit Exhibit 3: Start-up Costs).
- N/A       **E) LAND AND BUILDING INFORMATION (if applicable):**  
For land and/or building acquisition, attach an appraisal and a copy of the purchase option or agreement. For building construction or renovation, provide contractor's or architect's cost estimates.

---

## V. CHECKLIST

---

- X **F) DESCRIPTION OF MACHINERY AND EQUIPMENT (if applicable):**  
Identify major equipment or classes of equipment to be acquired with the Revolving Loan Fund funds. For acquisition of new machinery and equipment, attach reliable vendor cost estimates. For moving and installation costs, attach written estimates. For used machinery and equipment acquisition, provide an appraisal demonstrating that the fair market value is in line with the purchase price.
- N/A **G) DESCRIPTION OF WORKING CAPITAL (if applicable):**  
Provide a detailed explanation of the need for and use of the funds for working capital.
- X **H) COMPANY MANAGEMENT:**  
List those people who are responsible for the management of the company and indicate their positions and percentages of ownership. Also, submit a short one-page resume for those persons referenced above.
- N/A **I) PERSONAL FINANCIAL STATEMENT:**  
Submit a personal financial statement for each principal owning more than 20 percent of the company. (Exhibit 4).
- X **J) CREDIT DISCLOSURE STATEMENT:**  
Please complete this statement (Exhibit 5).
- X **K) LETTERS OF COMMITMENT:**  
Document all sources of leveraging in commitment letters. Loans from financial institutions must have language indicating the loan amount, the specified term and interest, collateral, conditions attendant to the loan, and the fact that the loan will be approved contingent on funding from the Revolving Loan Fund Program (Exhibit 6).
- N/A **M) FLOOD INSURANCE CERTIFICATE:**  
If your company or the proposed company is/will be located in a flood zone, include a flood insurance certification.
- X If any Exhibit is left blank or has not been completed as part of the application, please explain why on a separate sheet of paper.

**TAZEWELL COUNTY BUSINESS DEVELOPMENT LOAN PROGRAM  
December 2011**

**Project: 4B Elevator Components Ltd**

---

**STATISTICS**

Type:	Revolving Loan Fund	Amount:	\$92,000
Location:	Morton	Percent:	3% Fixed
Collateral Position:	1 <sup>st</sup> Position UCC Filing Corporate Guarantee	Term:	10 year amortization

---

**PURPOSE**

Assist in the financing of the leasehold improvements and moving expenses related to the expansion into a larger, leased facility in Morton, IL to be used as a new operating facility for 4B Elevator Components Limited.

---

**SOURCES AND USES OF FUNDS**

Sources:	South Side Bank	\$115,000	Uses: Real estate renovation
	<b>Tazewell County RLF</b>	<b>92,000</b>	<b>Real estate renovation</b>
	Equity	23,000	Real estate/renovation
	<b>TOTAL</b>	<b><u>\$230,000</u></b>	

---

**JOBS**

Jobs Retained:	6 FTE	Projected Jobs Created:	4 FTE
----------------	-------	-------------------------	-------

---

**BUSINESS SUMMARY**

Founded in the UK in 1971, 4B has been an industry leader in developing high quality, innovative, and dependable material handling components for the agricultural and industrial sectors. 4B provides elevator buckets to forged conveyor chain and level monitors to hazard monitors. 4B is a subsidiary of The Braime Group, one of the largest suppliers of material handling components in the world, with more than 120 years experience.

4B has outgrown their smaller facility on Sabrina Drive in East Peoria and sought out a larger, vacant facility in Morton to accommodate their current and future space needs.

4B will have an option to purchase the Morton facility included in their lease. This facility will allow them to increase efficiency and have unlimited growth potential.

---

**REQUEST**

\$92,000 loan from the Tazewell County Revolving Loan Fund amortized over 10 years at 3% fixed interest rate. There will be 4 FTE jobs created and 6 FTE jobs retained.

---

**COLLATERAL**

1<sup>st</sup> position on UCC filing on all business assets; Corporate Guarantee will be secured from the 4B Elevator Components Ltd

---

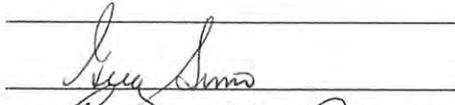
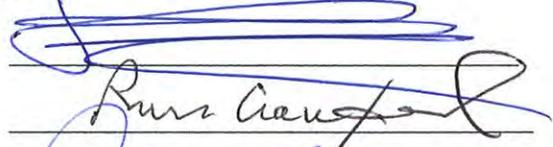
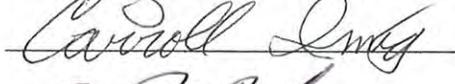
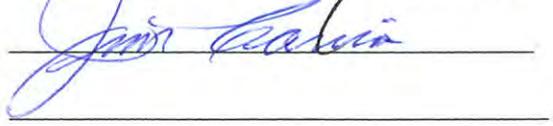
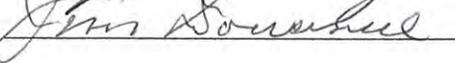
**OWNERSHIP**

T.F. & J. H. Braime (Holdings) P.I.C.

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, Brian Bartsch has tendered a letter of resignation to the County Board Chairman resigning from the position of Human Resources Director,

WHEREAS, the County Board Chairman received the letter of resignation;

WHEREAS, the letter of resignation was made effective immediately;

WHEREAS, Brian Bartsch has ceased all duties as Human Resources Director;

WHEREAS, the Executive Committee recommends that the County Board approve the acceptance of the resignation of Brian Bartsch from the position of Human Resources Director.

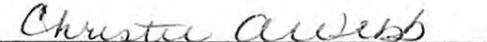
THEREFORE BE IT RESOLVED as follows:

The County Board approves this recommendation and the resignation of Brian Bartsch is hereby accepted;

IT IS FURTHER RESOLVED that the position of Human Resources Director is declared vacant.

PASSED THIS 14<sup>th</sup> DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

MOTION BY MEMBER IMIG, SECOND BY MEMBER B. GRIMM TO APPROVE APPOINTMENTS A-R.  
CARRIED BY VOICE VOTE.

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Joseph Kelley who resides at 300 W. Courtland, Morton, IL 61550 to the Emergency Telephone Systems Board for a term commencing December 01, 2011 and expiring November 30, 2015.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Joseph Kelley to the Emergency Telephone Systems Board and we recommend said reappointment be approved.

\_\_\_\_\_  
*Carol Lynch*  
\_\_\_\_\_  
*Jim Donahue*  
\_\_\_\_\_

\_\_\_\_\_  
*Jim Conroy*  
\_\_\_\_\_  
*Jim Conroy*  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Joseph Keley to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Chief Greg Nelson, 111 S. Capitol Street, Pekin, IL 61554 of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

*Christie Alessi*  
\_\_\_\_\_  
Tazewell County Clerk

*David Zimmerman*  
\_\_\_\_\_  
Tazewell County Board Chairman

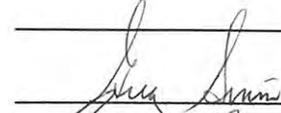
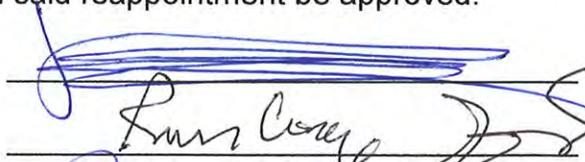
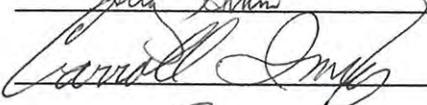
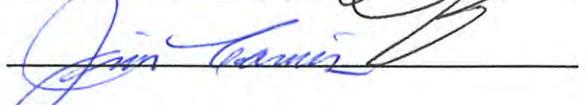
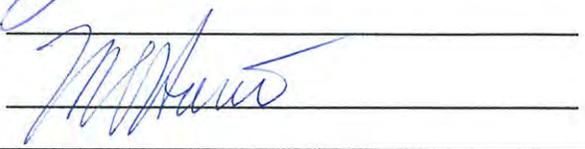
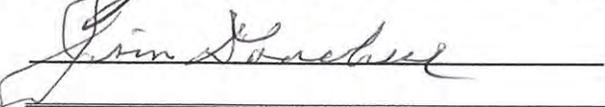
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Steve Thompson who resides at 1130 Koch Street, Pekin, IL 61554 to the Emergency Telephone Systems Board for a term commencing December 01, 2011 and expiring November 30, 2015.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Steve Thompson to the Emergency Telephone Systems Board and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Steve Thompson to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Chief Greg Nelson, 111 S. Capitol Street, Pekin, IL 61554 of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Terry Hillegonds who resides 1304 Oakleaf Lane, Washington, IL 61571 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry Hillegonds to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

\_\_\_\_\_  
*John Smith*  
\_\_\_\_\_  
*Carol Amy*  
\_\_\_\_\_  
*Paula Anderson*  
\_\_\_\_\_  
*Jim Donahue*

\_\_\_\_\_  
*David Zimmerman*  
\_\_\_\_\_  
*Jim Conrad*  
\_\_\_\_\_  
*Mark...*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Terry Hillegonds to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

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

\_\_\_\_\_  
*David Zimmerman*  
Tazewell County Board Chairman

**REAPPOINTMENT**

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

K. Russell Crawford who resides at 204 District Court, East Peoria, IL 61611 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of K. Russell Crawford to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of K. Russell Crawford to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbus, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

\_\_\_\_\_

Christie A. Webb  
Tazewell County Clerk

\_\_\_\_\_

David Zimmerman  
Tazewell County Board Chairman

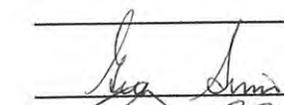
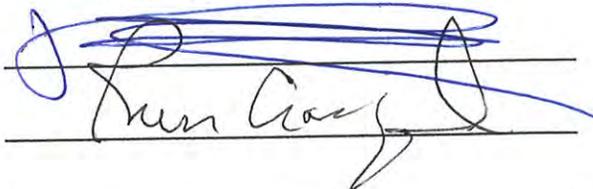
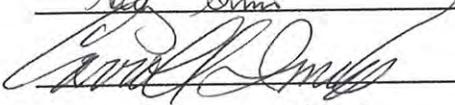
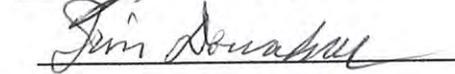
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint David Zimmerman who resides at 101 Forestview Drive, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of David Zimmerman to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

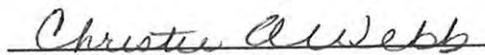
**RESOLUTION OF APPROVAL**

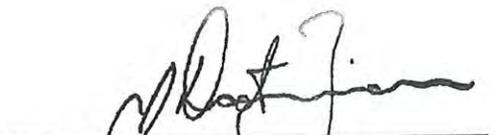
The Tazewell County Board hereby approves the reappointment of David Zimmerman to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

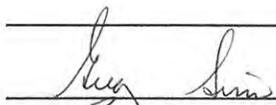
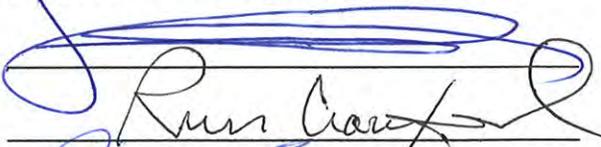
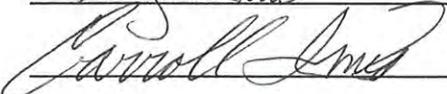
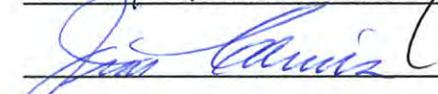
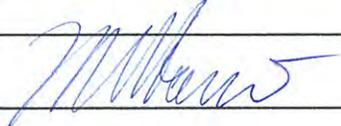
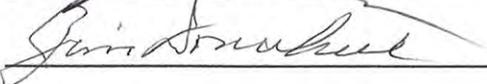
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Dean Grimm who resides at 330 S. Main, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Dean Grimm to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

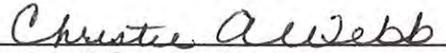
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Dean Grimm to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

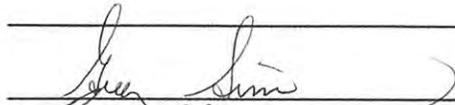
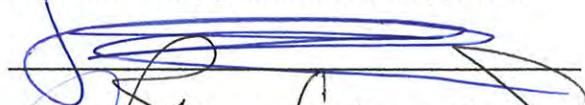
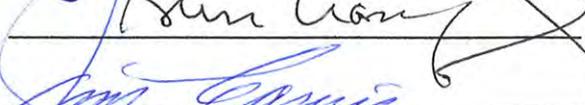
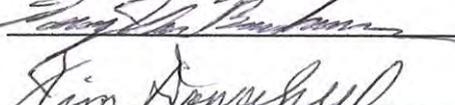
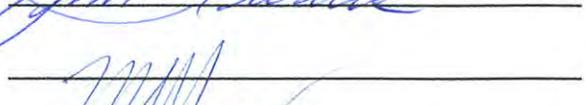
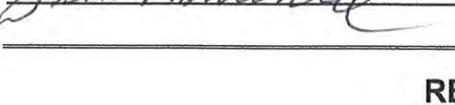
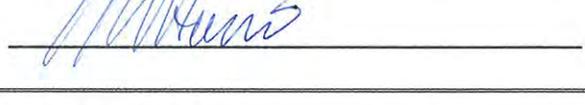
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Lincoln Hobson who resides at 104 W. Jefferson, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Lincoln Hobson to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

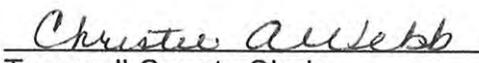
**RESOLUTION OF APPROVAL**

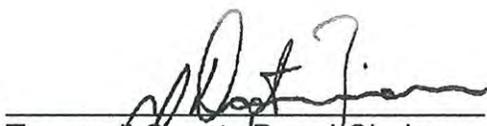
The Tazewell County Board hereby approves the reappointment of Lincoln Hobson to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

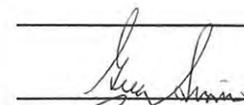
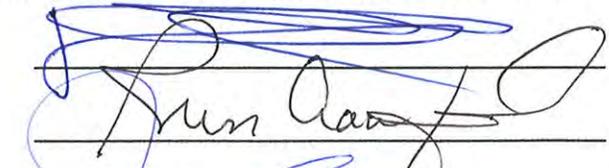
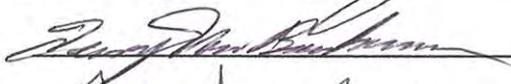
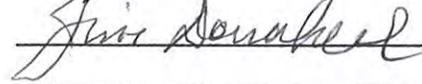
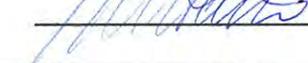
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Darrell Meisinger who resides at 5331 Illinois Rt. 29, Green Valley, IL 61534 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Darrell Meisinger to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

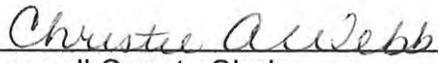
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Darrell Meisinger to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbus, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

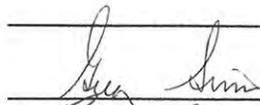
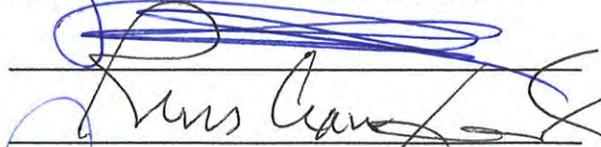
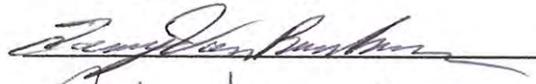
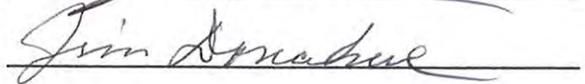
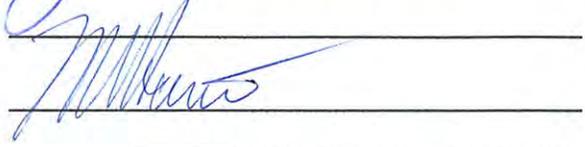
**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Timothy Neuhauser who resides at 5 Hawthorne Cove, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2011 and expiring November 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Timothy Neuhauser to the Tri-County Regional Planning Commission and we recommend said appointment be approved.

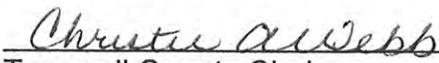
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Timothy Neuhauser to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Terry Kohlbuss, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Verne N. Herrman who resides at PO Box 195, Groveland, IL 61535 to the Mackinaw River Levee & Drainage District No. 1 for a term commencing December 14, 2011 and expiring August 31, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Verne N. Herrman to the Mackinaw River Levee & Drainage District No. 1 and we recommend said appointment be approved.

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Verne N. Herrman to the Mackinaw River Levee & Drainage District No. 1.

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

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

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

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

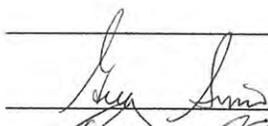
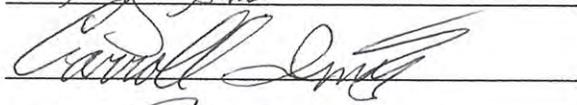
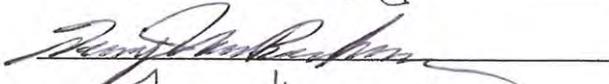
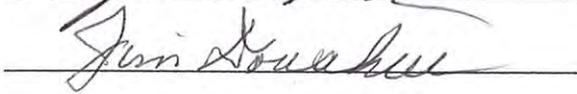
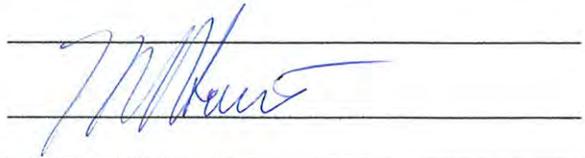
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Terry L. Ziegenbein who resides at 12013 Sunset Road, Manito, IL 61546 to the Sheriff's Merit Commission for a term commencing January 01, 2012 and expiring December 31, 2017.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

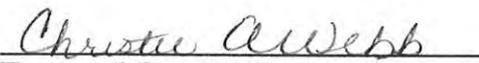
**RESOLUTION OF APPROVAL**

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

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

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

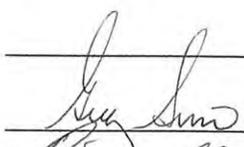
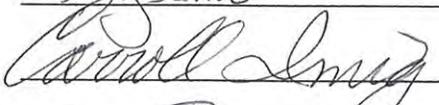
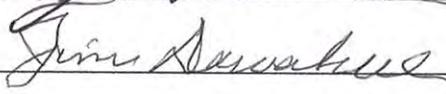
**APPOINTMENT**

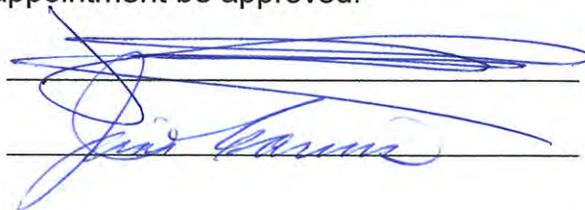
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Amy Tippey of Tazewell County Health Department to the Mental Health Advisory Committee for a term beginning December 31, 2011 through December 31, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Amy Tippey to the Mental Health Advisory Committee and we recommend said appointment be approved.

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

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

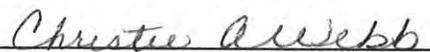
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Amy Tippey to the Mental Health Advisory Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

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

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

**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint  
Caterina Richardson of Tazwood Mental Health to the Mental Health Advisory Committee  
for a term beginning December 31, 2011 through December 31, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Caterina Riachardson to the Mental Health Advisory Committee and we recommend said appointment be approved.

\_\_\_\_\_  
*Ken Lind*  
\_\_\_\_\_  
*Carol Imig*  
\_\_\_\_\_  
*Paul Anderson*  
\_\_\_\_\_  
*Jim Kowalski*

\_\_\_\_\_  
*Jim Carr*  
\_\_\_\_\_  
*Mark*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Caterina Richardson to the Mental Health Advisory Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

*Christie Alessi*  
\_\_\_\_\_  
Tazewell County Clerk

*David Zimmerman*  
\_\_\_\_\_  
Tazewell County Board Chairman

**APPOINTMENT**

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

Barb Strand of Tazewell County Children's Advocacy Center to the Mental Health Advisory Committee for a term beginning December 31, 2011 through December 31, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Barb Strand to the Mental Health Advisory Committee and we recommend said appointment be approved.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Barb Strand to the Mental Health Advisory Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

\_\_\_\_\_

Christa Alessi  
Tazewell County Clerk

\_\_\_\_\_

David Zimmerman  
Tazewell County Board Chairman

**APPOINTMENT**

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

Jamie Cates of Tazewell County Probation to the Mental Health Advisory Committee for a term beginning December 31, 2011 through December 31, 2013.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Jamie Cates to the Mental Health Advisory Committee and we recommend said appointment be approved.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Jamie Cates to the Mental Health Advisory Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

\_\_\_\_\_

Christie Alessi  
Tazewell County Clerk

\_\_\_\_\_

David Zimmerman  
Tazewell County Board Chairman

**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Meagan Bash of Agape Counseling Service to the Mental Health Advisory Committee for a term beginning December 31, 2011 through December 31, 2013.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Meagan Bash to the Mental Health Advisory Committee and we recommend said appointment be approved.

\_\_\_\_\_  
*Jim Sims*  
\_\_\_\_\_  
*Carroll Omy*  
\_\_\_\_\_  
*Gregg McArthur*  
\_\_\_\_\_  
*Jim Kouschek*

\_\_\_\_\_  
*Jim Lewis*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*M. Harris*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Meagan Bash to the Mental Health Advisory Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

\_\_\_\_\_  
*Christie Webb*  
Tazewell County Clerk

\_\_\_\_\_  
*David Zimmerman*  
Tazewell County Board Chairman

**APPOINTMENT**

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

Patrick Arity of East Peoria School District 86 to the Mental Health Advisory Committee for a term beginning December 31, 2011 through December 31, 2013.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Patrick Arity to the Mental Health Advisory Committee and we recommend said appointment be approved.

\_\_\_\_\_

*Jim Smith*

\_\_\_\_\_

*Carroll Smith*

\_\_\_\_\_

*Paula Barber*

\_\_\_\_\_

*Jim Duvall*

\_\_\_\_\_

~~*Jim Duvall*~~

\_\_\_\_\_

*Jim Duvall*

\_\_\_\_\_

*Jim Duvall*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Patrick Arity to the Mental Health Advisory Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

Tazewell County Clerk

*David Zimmerman*

\_\_\_\_\_

Tazewell County Board Chairman

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Ron Conklin who resides at 1912 S. 14<sup>th</sup> Street, Pekin, IL to the Lake Arlann Drainage District for a term commencing January 1, 2012 and expiring December 31, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Ron Conklin to the Lake Arlann Drainage District and we recommend said reappointment be approved.

_____	_____
<i>Ken Smith</i>	<i>Ron Conklin</i>
_____	_____
<i>Carroll Inigo</i>	<i>Jim Conner</i>
_____	_____
<i>Frank [unclear]</i>	_____
_____	_____
<i>Jim [unclear]</i>	<i>[unclear]</i>
_____	_____

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Ron Conklin to the Lake Arlann Drainage District.

The County Clerk shall notify the County Board Office and the County Board Office will notify J. Scott Kriegsman at 109 S. Fourth Street, Pekin, IL of this action.

PASSED THIS 14th DAY OF DECEMBER, 2011.

ATTEST:

*Christie A. Webb*  
Tazewell County Clerk

*David Zimmerman*  
Tazewell County Board Chairman

MOTION BY MEMBER ANTONINI, SECOND BY MEMBER VANDERHEYDT TO APPROVE RESOLUTION #1. 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 14<sup>th</sup> day of December, 2011.

**Case No. 11-61-Z    Travis Yordy**

All of Which is  
Respectfully Submitted,

Carroll Imig  
Rosemary Palmer  
Joyce Antonucci  
David McIsaac

[Signature]  
[Signature]  
\_\_\_\_\_  
\_\_\_\_\_

**AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEVELL COUNTY  
ON PETITION OF TRAVIS YORDY**

(Zoning Board Case No. 11-61-Z)

**WHEREAS**, a petition has been filed with the County Clerk of Tazewell County, Illinois, by Travis Yordy 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 C-2 General Business Commercial Zoning District; and

**WHEREAS**, a public hearing on said application designated as Zoning Board Case No. 11-62-Z as held by the Tazewell County Zoning Board of Appeals on December 6, 2011, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The property for which this amendment is proposed is part of a larger parcel that is adjacent to the Village of Morton to the north, east and west. The property is adjacent to an existing storage business in the C-2 Zoning District to the west. In the general area, residential and commercial uses within Morton are located to the north, the intersection of Main Street and Interstate 155 is located to the west, and farmland is located to the east and south. This property is at the edge of the Village of Morton and is adjacent to an existing storage business, so the proposed amendment will promote the orderly development of Tazewell County.

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

POSITIVE. The proposed amendment will enable a commercial or similar use to be located adjacent to an existing commercial business and adjacent to the Village of Morton, so it will not create conflicts between uses. Although this rezoning will remove farmland from production, it is appropriate to develop property contiguous to existing development instead of practicing "leapfrog" development. Therefore, the proposed amendment will not endanger the public health, safety, morals or general welfare of Tazewell County.

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

POSITIVE. Existing uses of property within the general area include residential and commercial uses to the north, the intersection of Main Street and Interstate 155 to the west, and farmland to the east and south. This property is located at the edge of the Village of Morton and is adjacent to an existing commercial business. Therefore, the request is consistent with existing uses of property within the general area. Further during testimony the petitioner stated that he would take great strides to provide a screened planting along the boundary line facing the senior citizen apartment complex.

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

POSITIVE. The land immediately adjacent to the west is developed as a storage business, and properties to the north, east and west are within the Village of Morton. Land within the Village of Morton to the north has been developed as an apartment complex, single-family residential uses, an automotive dealership, and a design business. These nearby commercial properties are zoned B-2 for General Business and B-3 for Highway and Service Commercial in Morton. Therefore, the request is consistent with the zoning classifications of property within the general area.

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

POSITIVE. The existing A-1 zoning classification primarily allows for agricultural uses, and the land is currently used for agriculture. However, this land is located at the edge of the Village of Morton and is adjacent to existing development, and it is appropriate to develop land contiguous to existing development instead of practicing "leapfrog" development. Therefore, the property is judged not to be 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 C-2 zoning classification allows for higher-intensity commercial businesses that may generate substantial automobile and truck traffic. The property is flat and able to be developed for commercial uses, and it is located adjacent to an existing commercial business and near Main Street, a thoroughfare that serves large-scale commercial businesses and can accommodate substantial automobile and truck traffic. Therefore, the property is suitable for the uses permitted under the proposed zoning classification.

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

POSITIVE. The trend of development is toward commercial and residential development in the general area. The land is adjacent to an existing storage business to the west, and there is an apartment complex and single-family dwellings to the north. This land is located at the edge of the Village of Morton and is adjacent to a commercial business, so it no longer is only suitable 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. Although the property is used for agriculture, it is located within a transitional area because it is at the edge of the Village of Morton, is located adjacent to an existing storage business, and is near new residential development. As a result, the property is suitable for commercial development. Therefore, the property is considered vacant as zoned.

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 Morton, and according to the Morton Comprehensive Plan, land within this general area is slated to be used for commercial, multi-family residential, and suburban residential uses. The proposed rezoning will allow for commercial uses on land adjacent to an existing storage business and near commercial and residential uses, so the proposed map amendment is consistent with the Morton 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 owner because it would restrict the property from being developed for a more appropriate use. Although the land is zoned for agricultural use and is used for agriculture, it is located at the edge of the Village of Morton and adjacent to an existing storage business, so it is suitable for commercial use. The general area is a transitional area where new development is occurring next to agricultural uses, and the preferable development pattern is to develop farmland that is contiguous to development as opposed to practicing “leapfrog” development. 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: “Direct new development to areas adjacent to municipalities where it can be served by public water and sewer infrastructure.”

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

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

**SECTION I.** The petition of Travis Yordy 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 C-2 General Business Commercial Zoning District for the following described property:

Current Owner of Property: R.N. Yordy Co. Inc., 301 Broadway Rd., Morton, IL 61550

Officers of R.N. Yordy Co. Inc.: President – Dan Yordy, 245 Broadway Rd., Morton, IL 61550; Secretary – Leona Yordy, 245 Broadway Rd., Morton, IL 61550; and Treasurer – Brent Yordy, 301 Broadway Rd., Morton, IL 61550.

Currently a part of P.I.N. 06-06-29-301-050: an approximate 3.042 acre parcel to be Rezoned located in part of the South Half of the Southwest Quarter, Section 29, Township 25 North, Range 3 West of the Third Principal Meridian, Morton Township, Tazewell County, Illinois;

located at 2320 South Main Street, Morton, Illinois.

is hereby granted.

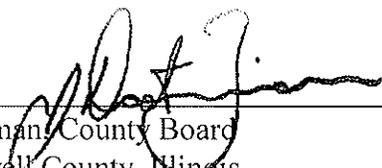
**SECTION II.** This Ordinance shall be in effect upon passage.

**PASSED AND ADOPTED** this 14th day of December, 2011.

Ayes 19 Nays 0 Absent 2

**ATTEST:**

Christie Alessi  
County Clerk  
Tazewell County, Illinois

  
Chairman, County Board  
Tazewell County, Illinois



MAIN ST

BIRBY LANE

YORRY ROAD

TOTAL ACRES  
9.15

PIN#  
06-06-29-301-051

Super Power  
R.O.M.

36x800  
36x800  
30x800

39x810  
36x810  
30x810

Existing  
Briar  
Site

36x830  
36x830

36x830

20' x 100'

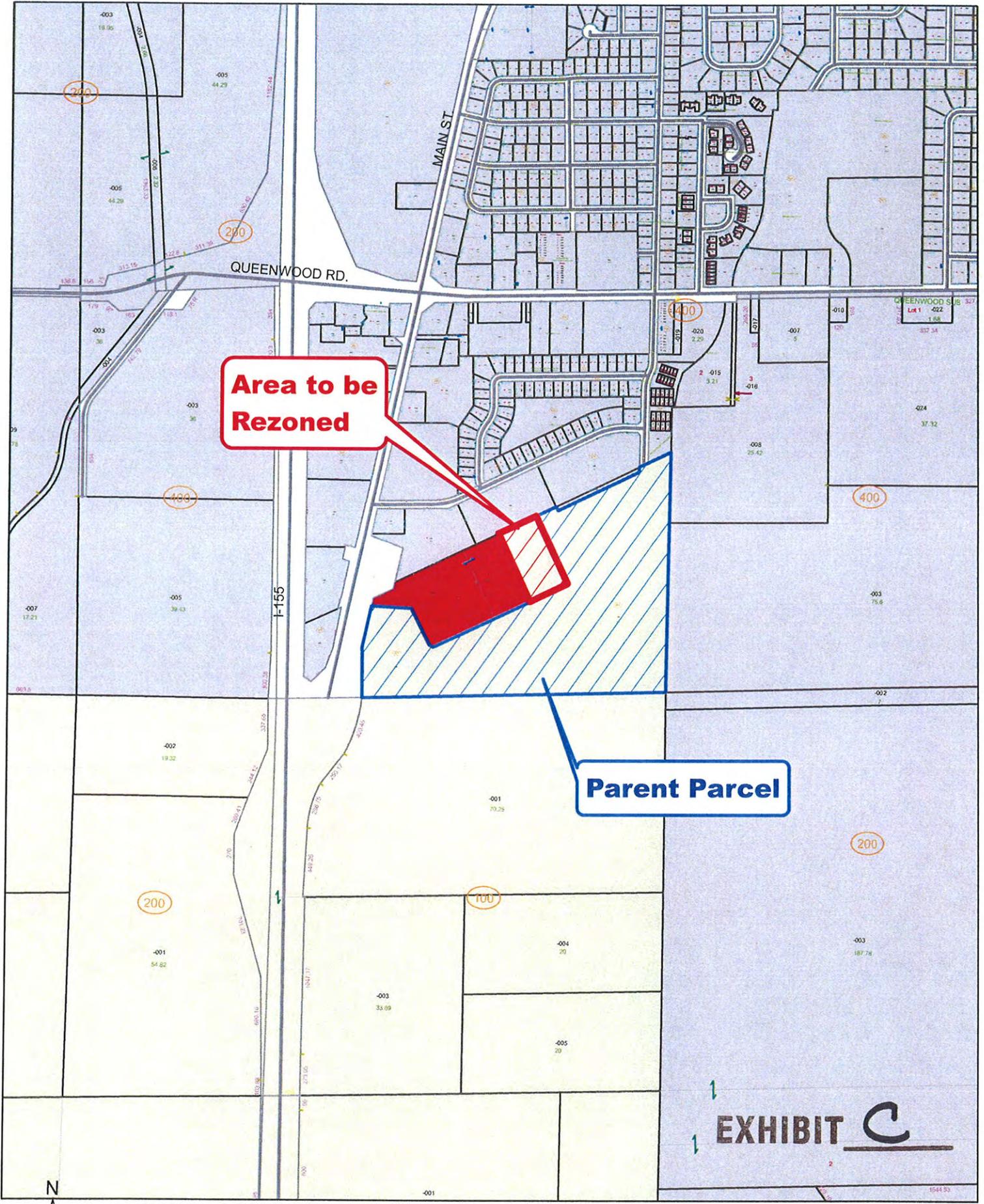
3.049  
TOTAL ACRES

865'

ADJACENT PIN#  
06-06-29-301-050

48,358 ACRES

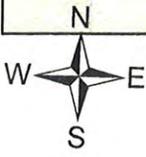
500'



**Area to be Rezoned**

**Parent Parcel**

**EXHIBIT C**

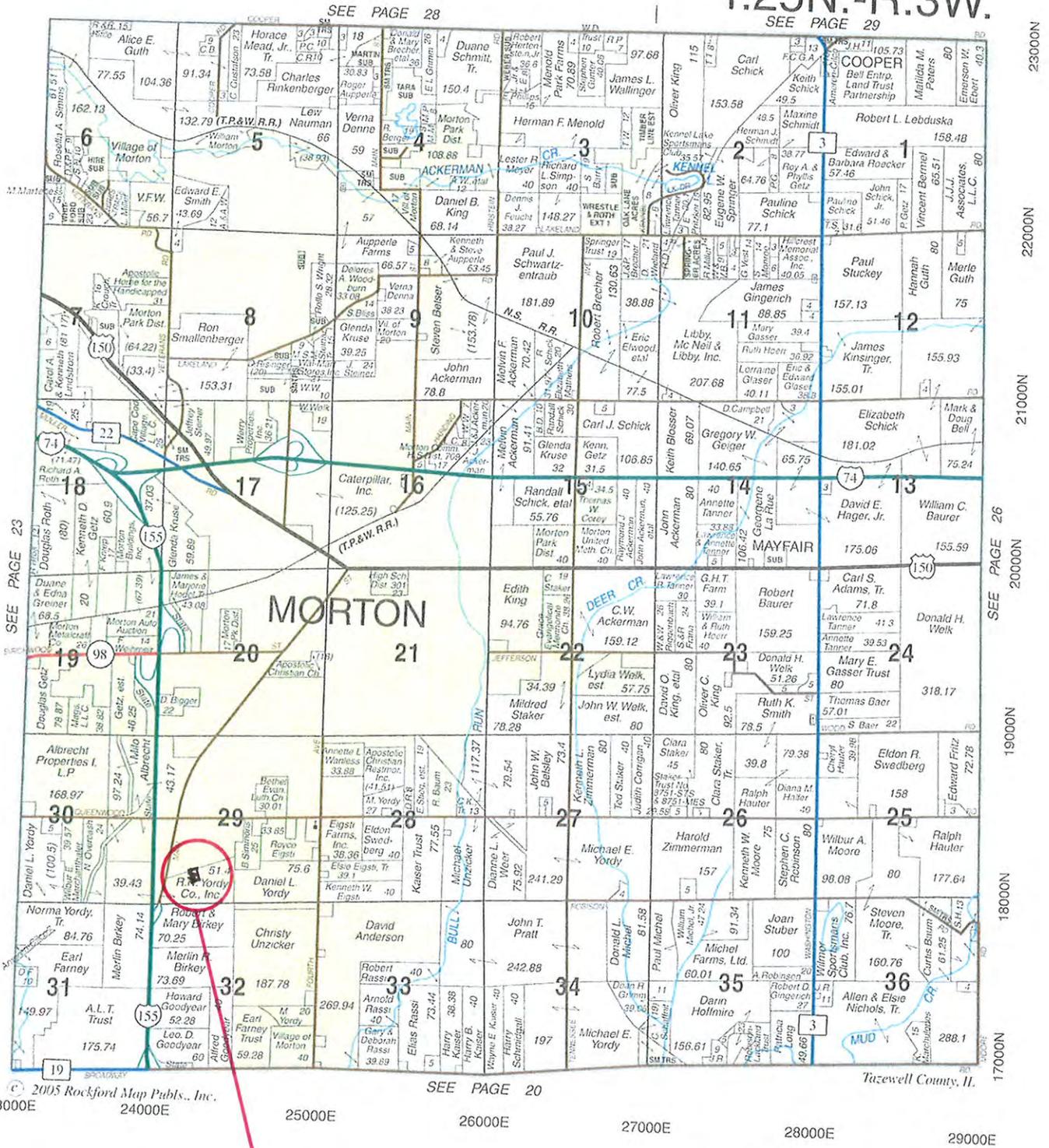


**Legend**

Zoning Districts	District	Color	District	Color	District	Color
<all other values>	A-1	Light Green	C-1	Light Blue	CGNS	Yellow
	A-2	Light Yellow	C-2	Red	I-1	Light Blue
			CITY	Dark Red	I-2	Dark Red
					R-1	Light Blue
					R-2	Light Blue
					R-R	Orange
					MULTI-ZONE	Dark Green

# MORTON

# T.25N.-R.3W.



Site

## EXHIBIT D

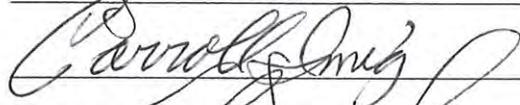
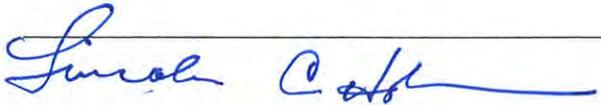
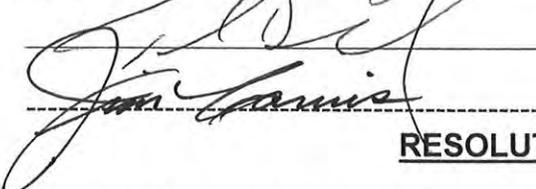
MOTION BY MEMBER D. GRIMM, SECOND BY MEMBER CRAWFORD TO APPROVE RESOLUTION #25.  
CARRIED BY VOICE VOTE.

NAY: VONBOECKMAN, MEISINGER, HARRIS, STANFORD.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION of APPRECIATION**

WHEREAS, the County's Executive Committee recommends that the County Board recognize Caterpillar, Inc; and

WHEREAS, Caterpillar, Inc., has summarily suspended their property tax assessment appeals for 2010 and 2011; and

WHEREAS, without such action numerous Tazewell County areas and levy bodies would be severely and adversely affected; and

WHEREAS, such action helped to solidify the integrity of financial planning methods for local taxing bodies.

THEREFORE BE IT RESOLVED that the County Board approve this Resolution of Appreciation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Douglas R. Oberhelman, Chairman and CEO of Caterpillar, Inc, 100 N.E. Adams, Street, Peoria, IL 61629 of this action.

PASSED THIS 14TH DAY OF DECEMBER, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman



## TAZEWELL COUNTY BOARD January 2012 Calendar of Meetings

<b>New Year's Holiday</b>	Mon., Jan. 02	County Offices Closed
<b>Zoning Board of Appeals</b> (Newman)	No Jan. Meeting	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
<b>We-Care Transportation</b> (Thompson)	Tues., Jan. 10 4:30 p.m. – Morton	Carius
<b>Land Use</b> (Imig)	Tues., Jan. 10 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
<b>Insurance Review</b> (Zimmerman)	No Jan. meeting	Carius, Antonini, Aeilts, Johnson, McKinney, Neuhauser, Norman, Timian, Stanton, Young
<b>Property Sub-Committee</b> (Imig)	Wed., Jan. 13 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
<b>Health Services</b> (Hillegonds)	Thurs., Jan. 12 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
<b>Transportation</b> (Sinn)	Mon., Jan. 16 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
<b>V.A.C.</b> (Hicks)	Mon., Jan. 16 7:00 p.m. – Tremont	Saal
<b>Persons with Develop. Disabilities</b> (Meehan)	Tues., Jan. 17 3:00 p.m. – Jury Room	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
<b>Finance</b> (Neuhauser)	Tues., Jan. 17 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>Human Resources</b> (Hobson)	Tues., Jan. 17 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
<b>Property</b> (D. Grimm)	Tues., Jan. 17 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
<b>ETSB Board</b>	Wed., Jan. 18 9:00 a.m. – JCCR	Unsicker
<b>Risk Management</b> (Zimmerman)	Wed., Jan. 18 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*

<b>Executive</b> (Zimmerman)	Wed., Jan 18 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
<b>Tri-County Regional Planning</b> (Executive Board)	Thurs., Jan. 19 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
<b>Board of Health</b> (Bowen)	Mon., Jan. 23 6:30 p.m. – Tremont	Harris
<b>County Board</b>	Wed., Jan. 25 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
<b>Tri-County Regional Planning</b>	Thurs., Jan. 26 5:30 - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman

MEMBER ACKERMAN DISCUSSED THE POST OFFICE CLOSURES THAT WILL AFFECT HITTLE TOWNSHIP.

---

RISK MANAGEMENT COMMITTEE IN PLACE MEETING AT 6: 35 P.M. RISK MANAGEMENT  
COMMITTEE MEETING ADJOURNED AT 7:09 P.M.

EXPENSE REPORT



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

SUBMITTED TO:  
**TAZEWELL COUNTY BOARD**

Wednesday, December 14, 2011  
**Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,240.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$9,637.24
4	Circuit Clerk	100	121	\$431.18
5	Public Defender	100	123	\$1,230.96
6	States Attorney	100	124	\$38,442.60
7	Jury Commission	100	125	\$1,444.29
8	County Clerk/Elections	100	152	\$64,823.79
9	County Recorder of Deeds	100	153	\$416.60
10	County Treasurer	100	155	\$838.00
11	Assessment	100	157	\$63.70
12	Board of Review	100	158	\$119.03
13	ZBA Per Diem	100	161	\$420.00
14	Community Development	100	161	\$5,971.37
15,18	Building Administration	100	181	\$96,861.78
19,20	Justice Center	100	182	\$45,103.82
21,24	Sheriff	100	211	\$219,419.87
25,26	E.M.A.	100	213	\$25,106.86
27	Court Security	100	214	\$1,555.32
28,29	Crt Serv Probation Upgrade	100	230	\$15,449.67
30	Court Services	100	231	\$21,736.94
31	Coroner	100	252	\$2,978.44
32	Regional Office of Education	100	711	\$800.80
33	Courts	100	800	\$23,576.97
34	Farm	100	912	\$13,697.93
35,37	County General	100	913	\$204,261.92
<b>*****County General Expenditures*****</b>				<b>\$801,829.08</b>
38	Township Bridge Fund	201	311	\$1,802.78
39,42	County Highway Fund	202	311	\$51,362.48
43	County Motor Fuel Tax Fund	203	311	\$25,196.87
44	Township Road Fuel Tax	204	311	\$4,548.40
45	Bridge Fund	205	311	\$123,554.84
46	Matching Tax	206	311	\$28,326.79
47,48	Veterans Assistance	208	422	\$7,244.91
49,50	Animal Control	211	411	\$11,545.29
51	P.D.D.	221	412	\$243,731.00
52	Health Internal Service	249	914	\$17,378.99
53	Treasurer's Automation	252	155	\$226.27
54	Solid Waste	254	112	\$21,167.87
55	Court Services Grant Fund	262	231	\$5,500.00
<b>*****Special Fund Expenditures*****</b>				<b>\$541,586.49</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,343,415.57</b>

Expenditure Report:

FY 111

To: The Tazewell County Board

Fund 100

Department: 111

November, 2011

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
49	Ackerman, John	Spec Per Diem		\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem		\$60.00	511-080
5	Carius, James	Spec Per Diem		\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$660.00	511-080
26	Donahue, James	Spec Per Diem		\$240.00	511-080
68	Grimm, Brett	Spec Per Diem		\$60.00	511-080
8	Grimm, Dean	Spec Per Diem	Oct/Nov	\$540.00	511-080
67	Hahn, Paul	Spec Per Diem		\$0.00	511-080
36	Harris, Michael	Spec Per Diem		\$60.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$300.00	511-080
20	Imig, Carroll	Spec Per Diem		\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$120.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$0.00	511-080
16	Sinn, Greg	Spec Per Diem		\$60.00	511-080
48	Stanford, Mel	Spec Per Diem		\$180.00	511-080
54	Sundell, Sue	Spec Per Diem		\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$180.00	511-080
	<b>Auditor's Total:</b>			<b>\$3,240.00</b>	

## Expenditure Report:

FY 112

To: The Tazewell County BoardFund 100Department: 111

November, 2011

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Salary	\$200.00	511-090
19	Antonini, Joyce	Salary	\$200.00	511-090
5	Carius, James	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
67	Hahn, Paul	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
56	Hobson, Lincoln C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
13	Proehl, Nancy	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	FY11 CERTIFICATE CVRS 100-111	8130894	100.00	
	100-111-522-140		DUES & SUBSCRIPTIONS		
902	NACO*	FY12 CO MEMBERSHIP 100-111	78032	2,730.00	
1064	UCCI*	FY12 MEMBERSHIP DUES 100-111	2012 DUES	4,000.00	
90993	AAIM EMPLOYEES ASSOC*	FY12 ANNUAL DUES 100-111	D53845712	679.80	
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	FY11 MILEAGE 100-111	42-1211	478.41	
40	ZIMMERMAN*J DAVID	FY11 IACO CHICAGO 100-111	42-1211A	254.50	
80506	VISA*	FY11 PARKING IACO 100-111	88506-1211	22.00	
	100-111-533-300		MILEAGE		
208	CARIUS*JAMES	FY11 MILEAGE 100-111	25-1211	49.40	
208	CRAWFORD*K RUSSELL	FY11 MILEAGE 100-111	26-1211	255.30	
208	GRIMM*DEAN	FY11 OCT-NOV MILEAGE 100-111	29-1211	220.34	
30	IMIG*CARROLL	FY11 MILEAGE 100-111	31-1211	66.60	
30	SINN*GREG	FY11 MILEAGE 100-111	39-1211	23.31	
105	PALMER*ROSEMARY	FY11 MILEAGE 100-111	155-1211	46.62	
2041	STANFORD*MELVIN	FY11 MILEAGE 100-111	2041-1211	134.31	
5016	HARRIS*MICHAEL	FY11 MILEAGE 100-111	5716-1211	48.84	
17957	VONBOECKMAN*TERRY	FY11 MILEAGE 100-111	17957-1211	65.49	
67636	ACKERMAN*JOHN C	FY11 MILEAGE 100-111	64636-1211	43.29	
67546	PROEHL*NANCY M	FY11 MILEAGE 100-111	67546-1211	50.51	
70339	SUNDELL*SUE	FY11 MILEAGE 100-111	74339-1211	55.50	
70298	HOBSON*LINCOLN C	FY11 MILEAGE 100-111	75298-1211	108.78	
70953	MEISINGER*DARRELL G	FY11 MILEAGE 100-111	77953-1211	104.34	
70594	NEUHAUSER*TIMOTHY D	FY11 MILEAGE 100-111	78594-1211	53.28	
90340	HIZEY*SCOTT	FY11 MISC TRAVEL 100-111	92340-1211	8.88	
90450	DONAHUE*JAMES	FY11 MILEAGE 100-111	94450-1211	37.74	

TOTAL: 9,637.24

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
4532		FY11 BK UP TAPES 100-121	52939	154.18
100-121-522-030	DES MOINES STAMP MFG CO*	BOOKS & RECORDS		
98		FY11 NW YR BNDS/STMP 100-121	0930061	172.00
100-121-533-710	PTC SELECT*	OFFICE EQUIPMENT MAINTENANCE		
736		FY11 RPR TYPEWRITER 100-121	183827	105.00
			TOTAL:	<u>431.18</u>

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS GRANT		
	43		FY11 ANNUAL SUBSCRIPT 100-123	823890372	1,230.96
			TOTAL:		<u>1,230.96</u>

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			
46	WIDMER INTERIORS INC*	FY11 LABELS 100-124	302982	25.52	
47	WIDMER INTERIORS INC*	FY11 LABELS 100-124	303077	62.19	
	100-124-522-030	BOOKS & RECORDS			
46	WEST PAYMENT CENTER*	FY11 WESTLAW 10/11 100-124	823806975	617.68	
47	WEST PAYMENT CENTER*	FY11 LAWBOOKS 100-124	823900427	1,129.02	
	100-124-533-000	CONTRACTUAL SERVICE			
47	WIDMER INTERIORS INC*	FY11 DAWNS OFFICE 100-124	303426	2,777.96	
	100-124-533-050	LEGAL SERVICES			
9886	STATE'S ATTORNEYS APPELLATE PROS*	FY11 LEGAL SVC COUNTY 100-124	15487	1,965.00	
65151	CLAUDON KOST BEAL & WALTERS LTD*	FY11 SHRFF ARBITRATION 100-124	60151-1211	637.50	
	100-124-533-140	COURT REPORTING FEES			
2149	SHANE* JULIA	FY11 GRND JURY 11/17 100-124	111711	334.00	
77750	WINN CRS*LORI	FY11 TRANSCRIPT 100-124	101811	18.00	
76750	WINN CRS*LORI	FY12 GRAND JURY 12/1 100-124	120111	467.00	
	100-124-533-400	LEGAL NOTICES			
176	JOURNAL STAR*	FY11 09-JA-66 100-124	IN443119	205.92	
176	JOURNAL STAR*	FY11 11-JA-110 100-124	IN444514	54.60	
176	JOURNAL STAR*	FY11 09-JA-162 100-124	IN444969	208.26	
176	JOURNAL STAR*	FY11 11-JA-123 100-124	IN445351	56.94	
	100-124-544-000	MISC EQUIPMENT			
46	WIDMER INTERIORS INC*	FY11 TABLE 100-124	303126	255.74	
46	WIDMER INTERIORS INC*	FY11 ELECTRICAL 100-124	303427	402.43	
1138	HENRICKSEN & COMPANY INC*	FY11 MATTS OFFICE 100-124	482968	2,201.85	
95354	DRAKE*MATTHEW	FY11 SPLITTER/VIDEO 100-124	97354-1211	12.99	
		TOTAL:		11,432.60	
	100-124-533-050	LEGAL SERVICES			
79707	STATES ATTORNEY APPELLATE PROSECUTOR	FY12 PER CONTRACT		27,000.00	check# 3427 12-11-11
	100-124-533-170	WITNESS FEES			
827	SECRETARY OF STATE	FY11 CERTIFIED ABSTRACT		10,000.00	check# 3430 11-30-11
		MANUAL TOTAL:		27,010.00	
		GRAND TOTAL:		38,442.60	

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*	FY11 BTL WTR/RNTL 100-125	9779	49.75
	100-125-533-350		JURORS PARKING		
	304	CITY OF PEKIN FINANCE DEPT*	FY11 JUROR PRKN TICKETS 100-125	9906804	240.00
	304	CITY OF PEKIN FINANCE DEPT*	FY11 JUROR PRKN TICK 100-125	9906918	16.00
	100-125-544-000		MISC EQUIPMENT		
	1038	HENRICKSEN & COMPANY INC*	FY11 LATERIAL FILES 100-125	81101643	1,138.54
				TOTAL:	<u>1,444.29</u>

A20300  
12/09/2011

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*	FY11 OFFICE SUPPLIES 100-152	8063678	150.46
	9341	WURTH BOTTLING CORP*	FY11 BOTTLED WATER 100-152	9777	34.05
	100-152-522-080		ELECTION SUPPLIES		
	704	QUILL CORPORATION*	FY11 ELEC SUPPLIES 100-152	8131785	228.24
	711	VERIZON WIRELESS*	FY11 ELEC PHONES 100-152	2657167570	18.00
	8215	LIBERTY SYSTEMS LLC*	FY11 ELEC SUPPLIES 100-152	2384	3,490.00
	8215	LIBERTY SYSTEMS LLC*	FY12 QTRLY ELEC SVC 100-152	2403	45,750.00
	100-152-533-300		MILEAGE		
	10826	LACEY*JUDY	FY11 MILEAGE RIEMB 100-152	19826-1211	54.95
	100-152-533-410		PRINTING		
	100	MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35710790	854.82
	100	MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35721090	648.44
	100	MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35721100	197.61
	100	MIDLAND PAPER*	FY11 PAPER SUPPLIES 100-152	35733410	1,156.87
	2006	PROFESSIONAL BINDING PRODUCTS INC*	FY11 BINDING COMBS 100-152	PSI0143871	73.35
	100-152-533-710		OFFICE EQUIPMENT MAINTENANCE		
	112	RECORD SYSTEMS INC*	FY12 MAINT CNTRCT/WAR 100-152	214724	917.00
	100-152-533-720		ELECTIONS EQUIPMENT MAINT		
	8215	LIBERTY SYSTEMS LLC*	FY11 RPR ACCU READERS 100-152	2375	11,250.00
TOTAL:					64,823.79

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-300				
	78445	MANUEL*SUSAN	MILEAGE FY11 MILEAGE REIMB 100-153	78445-1211	66.60
	100-153-533-720				
	80566	ATRIX INTERNATIONAL INC*	PRINT TRACKING CONTRACT FY11 PRINT TRACKING 100-153	50038-IN	350.00
				<b>TOTAL:</b>	<u>416.60</u>

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	FY11 4/5 GLN WATER 100-155	#9780	18.00
	100-155-522-140		DUES & SUBSCRIPTIONS		
	19823	ILLINOIS COUNTY TREASURER'S ASSOC*	FY12 ASSOCIATION DUES 100-155	19823-1211	500.00
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	234	POSTMASTER*	FY12 PO BOX RENTL 100-155	490-1211	320.00
			TOTAL:		<u>838.00</u>

Conty	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	FY11 OFFICE SUPPLIES 100-157	9778	10.00
	100-157-533-400		LEGAL NOTICES		
	1151	COURIER NEWSPAPERS*	FY11 LEGAL NOTICES 100-157	935	29.70
	78749	B T PUBLICATIONS*	FY11 LEGAL NOTICE 100-157	82	24.00
			<b>TOTAL:</b>		<u>63.70</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FY11 COLOR CART 100-158	7820854	119.03
				TOTAL:	<u>119.03</u>



TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010	OFFICE SUPPLIES			18.89
	734	QUILL CORPORATION*	FY11 2012 CALENDARS 100-161	7949290A	
	10-161-522-140	DUES & SUBSCRIPTIONS			110.00
	63348	ASFPM*	FY12 2012 MEMBERSHIP 100-161	11481	
	782267	ROCKFORD MAP PUBLISHERS INC*	FY12 12 LICENSE RENWL 100-161	17TAZ2235-1211	85.00
	84420	INTERNATIONAL CODE COUNCIL INC*	FY12 12 MEMBERSHIP 100-161	2863912	225.00
	10-161-533-055	TRI CO REGIONAL PLANNING COM			2,800.00
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	FY11 4TH QTR CNTRCT 100-161	2010-04	
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	FY11 4TH QTR CNTRCT 100-161	2011-04	2,130.00
	10-161-533-060	APPEAL BOARD			3.89
	296	CONNETT*MONICA	FY12 DEC MILEAGE 100-161	296-1211	17.76
	1110	TOEVS*LOREN	FY12 DEC MILEAGE 100-161	1210-1211	2.22
	6268	VOGELSANG*ROBERT	FY12 DEC MILEAGE 100-161	6268-1211	22.20
	12667	NEWMAN*JAMES A	FY12 DEC MILEAGE 100-161	10667-1211	17.76
	12536	ZIMMERMAN*KENNETH L	FY12 DEC MILEAGE 100-161	19536-1211	8.88
	60839	BAUM*JOAN K	FY12 DEC MILEAGE 100-161	63839-1211	9.99
	72579	LESSEN*DUANE	FY12 DEC MILEAGE 100-161	70579-1211	327.50
	82736	NAUMAN CSR RMR*ARLENE H	FY11 NOV ZBA TRNSCRIPT 100-161	110111	
	10-161-533-300	MILEAGE			25.53
	178	DEININGER*KRISTAL	FY11 NOV MILEAGE 100-161	148-1211	10.55
	72239	WORKMAN*JACLYNN E	FY11 NOV MILEAGE REIMB 100-161	78239-1211	
	10-161-533-400	LEGAL NOTICES			86.90
	128	PEKIN DAILY TIMES*	FY11 DEC LEGAL NOTICE 100-161	107232	69.30
	1250	COURIER NEWSPAPERS*	FY11 DEC LEGAL NOTICE 100-161	11161	
					5,971.37

TOTAL:

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070		CLOTHING		
	95733	BIG R STORES*	FY11 CLOTHING B ADCOCK 100-181 399-13		115.94
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2081	AMSAN LLC*	FY11 SUPPLIES 100-181	255540643	1,481.57
	2081	AMSAN LLC*	FY11 SUPPLIES 100-181	256115361	62.30
	2081	AMSAN LLC*	FY11 SUPPLIES 100-181	256595489	1,366.55
	100-181-522-410		LAMPS		
	802	MENARDS*	FY11 LIGHT BULBS 100-181	63553	70.97
	802	MENARDS*	FY12 LIGHT BULBS 100-181	70984&71001	134.63
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	FY11 MCK, TAZ, EMA 100-181	013714	2,268.01
	10475	PROFESSIONAL CLEANING SVC OF CNTRL	FY11 CLN CRTHSE OPO 100-181	2139	4,553.77
	10481	CLEMMERS JANITORIAL SERVICE*	FY12 CLEAN HARD FLOORS 100-181	1207-1211	1,600.00
	100-181-533-150		CONSULTANT		
	60440	FARNSWORTH GROUP INC*	FY11 80% ARCHIT SRVS 100-181	137602	1,269.60
	100-181-533-151		ARCHITECTURAL CONSULTANT		
	60440	FARNSWORTH GROUP INC*	FY11 75% ARCHIT SRVS 100-181	137601	4,237.50
	100-181-533-200		TELEPHONE		
	102	AT&T*	FY11 SHERIFF PRVT LN 100-181	6946317-1211	38.35
	102	AT&T*	FY11 EMA/DARE FAX 100-181	Z125457-1211	116.20
	102	AT&T*	FY11 EMA/DARE FAX 100-181	Z990747-1211	121.31
	109	AT&T*	FY11 EMA 100-181	9252271-1211	202.05
	202	FRONTIER*	FY11 DARE/EMA 100-181	3470930-1211	41.38
	202	FRONTIER*	FY11 EMA/DARE FAX 100-181	4772787-1211	66.42
	202	FRONTIER*	FY11 SUBSTATION 100-181	7451307-1211	33.74
	202	FRONTIER*	FY11 EMA FAX 100-181	9252271-1211	63.44
	202	FRONTIER*	FY11 EMA FAX 100-181	9253631-1211	72.84
	202	FRONTIER*	FY11 SHERIFF 100-181	9254107-1211	79.07
	202	FRONTIER*	FY12 EMA FAX 100-181	L002412-1211	53.68
	5411	CENTURYLINK*	FY11 SHERIFF PRVT LN 100-181	304070156-1211	40.63
	100-181-533-202		CELLULAR & PAGER SERVICE		

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	56	USA MOBILITY WIRELESS INC*	FY12 COUNTY PAGES 100-181	U3528775L	32.76
	4897	SHALLENBERGER*JOHN	FY12 SOFTWARE REIMB 100-181	MHBFD50D97	5.30
	7311	VERIZON WIRELESS*	FY11 MO SVC 100-181	2665261423	4,449.65
	12891	ROGERS*JEFFREY	FY12 SOFTWARE REIMB 100-181	MHH401DKVJ	15.97
	70741	VISA*	FY11 GROUPWISE SFTWR 100-181	1347-1211	10.61
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	FY11 334 ELIZABETH 100-181	0432120171-1111	257.77
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL ST 100-181	1030794006-1211	138.32
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL ST 100-181	1329512003-1211	169.56
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL ST 100-181	1606759006-1211	203.32
	7	AMEREN ILLINOIS*	FY11 19 S CAPITOL ST 100-181	2598576014-1211	84.79
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL ST 100-181	3488850005-1211	133.70
	7	AMEREN ILLINOIS*	FY11 9 S CAPITOL ST 100-181	3518116027-1211	30.68
	7	AMEREN ILLINOIS*	FY11 11 S 4TH ST 100-181	4109289052-1211	1,780.57
	7	AMEREN ILLINOIS*	FY11 334 ELIZABETH 100-181	6123448013-1111	93.99
	7	AMEREN ILLINOIS*	FY11 11 S CAPITOL ST 100-181	6246615000-1211	84.57
	7	AMEREN ILLINOIS*	FY11 416 COURT ST 100-181	7027064571-1211	163.83
	7	AMEREN ILLINOIS*	FY11 17 S CAPITOL ST 100-181	7634524015-1211	41.76
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL ST 100-181	8352035006-1211	690.76
	7	AMEREN ILLINOIS*	FY11 15 S CPTL ST B 100-181	8984208007-1211	153.60
	7	AMEREN ILLINOIS*	FY11 416 COURT ST 100-181	9337035532-1211	111.01
	7	AMEREN ILLINOIS*	FY11 15 S CAPITOL ST 100-181	9551284000-1211	55.43
	7	AMEREN ILLINOIS*	FY11 360 COURT ST 100-181	9569812254-1211	378.01
	81567	NOBLE AMERICAS ENERGY SOLUTIONS*	FY11 10-15/11-15 100-181	2051384	5,750.98
	100-181-533-630		WATER		
	209	ILLINOIS AMERICAN WATER COMPANY*	FY11 334 ELIZABETH 100-181	0902079847-1211	137.90
	209	ILLINOIS AMERICAN WATER COMPANY*	FY11 360 COURT ST 100-181	0902080126-1211	220.05
	209	ILLINOIS AMERICAN WATER COMPANY*	FY11 11 S 4TH ST 100-181	0902080134-1211	176.19
	209	ILLINOIS AMERICAN WATER COMPANY*	FY11 418 COURT ST 100-181	0902080225-1211	42.96
	209	ILLINOIS AMERICAN WATER COMPANY*	FY11 EMA 100-181	0902286939-1211	14.60
	219	ILLINOIS AMERICAN WATER COMPANY*	FY11 EMA 100-181	0902286947-1211	14.60
	219	ILLINOIS AMERICAN WATER COMPANY*	FY11 334 ELIZABETH 100-181	0902291442-1211	56.86
	219	ILLINOIS AMERICAN WATER COMPANY*	FY11 9 S CAPITOL ST 100-181	0908579824-1211	113.82
	219	ILLINOIS AMERICAN WATER COMPANY*	FY11 28 S 4TH ST 100-181	0909683146-1211	26.90
	100-181-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	FY11 MCK BLDG 100-181	203333	75.00

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	9	MARKLEY'S PEST ELIMINATION*	FY11 EMA 100-181	203420	30.00
	9	MARKLEY'S PEST ELIMINATION*	FY11 OLD POST OFFICE 100-181	203982	45.00
	646	MCLOUD SERVICES*	FY11 COURTHOUSE 100-181	25093534	119.00
	646	MCLOUD SERVICES*	FY11 TAZ BLDG 100-181	25093535	74.00
	906612	AMERICAN PEST CONTROL INC*	FY11 #1008020 MNG BLDG 100-181	1008020-1211	35.00
	100-181-5333-660		GARBAGE COLLECTION		
	6418	X WASTE INC*	FY12 GUN RANGE 100-181	161097	19.57
	6418	X WASTE INC*	FY12 MCK BLD 100-181	161098	183.34
	6418	X WASTE INC*	FY12 OLD POST OFFICE 100-181	161099	79.72
	6418	X WASTE INC*	FY12 TAZEWELL BLDG 100-181	161100	41.20
	6418	X WASTE INC*	FY12 EMA 100-181	161101	41.20
	6418	X WASTE INC*	FY12 MONGE BLDG 100-181	161102	53.00
	100-181-5333-720		BUILDING MAINTENANCE		
	800	MENARDS*	FY11 SUPPLIES 100-181	63555	528.18
	800	MENARDS*	FY11 SUPPLIES 100-181	65668	221.03
	800	MENARDS*	FY11 SUPPLIES 100-181	66475	122.04
	800	MENARDS*	FY11 SUPPLIES 100-181	67600	155.32
	800	SEICO INC*	FY12 ANNUAL ALRM 100-181	71210	300.00
	205	NIEMANN FOODS INC*	FY12 KEYS 100-181	912/3	5.00
	608	VONDERHEIDE FLOOR COVERINGS CO INC	FY11 AREA RUGS ST ATTY 100-181	VM000291	620.75
	10446	RADIOSHACK*	FY11 ELEC CONNECTORS 100-181	015458	28.97
	10491	S & S BUILDERS HARDWARE CO*	FY11 STOREROOM LVR 100-181	231843	146.00
	10491	S & S BUILDERS HARDWARE CO*	FY11 DR/LCK SET MG BLD 100-181	511063	891.88
	10491	S & S BUILDERS HARDWARE CO*	FY11 DR ASSMBLY MCK 100-181	511173	841.49
	3098	GRAINGER*	FY11 PRNMS MNG BLD 100-181	9692000418	1,039.13
	60399	G & B MECHANICAL HEATING & COOLING	FY11 THRMST TRCR BLD 100-181	6912	300.02
	60399	G & B MECHANICAL HEATING & COOLING	FY11 RPR SRVR RM AC 100-181	7087	284.50
	80281	A-1 CORPORATE HARDWARE*	FY12 CORES/KEYS 100-181	61495	483.24
	90240	PIPCO COMPANIES LTD*	FY11 RPLC LEAK IN PIPE 100-181	15114	1,317.58
	90240	PIPCO COMPANIES LTD*	FY11 RPLC CHCK VALVE 100-181	15115	1,443.00
	100-181-5333-731		MECHANICAL EQUIP. MAINTENANCE		
	60399	G & B MECHANICAL HEATING & COOLING	FY11 RPR RTU MNG BLD 100-181	7050	1,290.35
	60399	G & B MECHANICAL HEATING & COOLING	FY11 RPR RTU MNG BLD 100-181	7063	285.00
	100-181-5333-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	FY11 ANNUAL SAFETY TST 100-181	150566191	400.00

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	10103	KONE INC*	FY11 MONTHLY SVC 100-181	220761988A	396.00
	77474	IL OFFICE OF THE STATE FIRE MARSHA	FY11 ELVTR INSP OPO 100-181	5125038847	225.00
	100-181-544-001		MISC EQUIPMENT		
	65557	CDW GOVERNMENT INC*	FY12 2 IPADS 100-181	B974835	994.99
	100-181-544-100		CAPITAL PROJECTS		
	92240	PIPCO COMPANIES LTD*	FY11 RPLC SPRIKLR OPO 100-181	P02011-P-06	37,400.00
	100-181-544-200		BLDG CONST. & REMODELING		
	1138	HENRICKSEN & COMPANY INC*	FY11 FURN TREAS DEPT 100-181	81101710A	2,657.29
			TOTAL:		86,903.56
	100-181-533-200		TELEPHONE		
	5611	CENTURYLINK	FY11 MONTHLY SERVICE		4,456.80 check# 3418 11-18-11
	100-181-533-202		CELLULAR & PAGER SERVICE		
	4897	JOHN SHALLENBERGER	FY11 REIMBURSEMENT		10.61 check# 3431 11-30-11
	7311	VERIZON WIRELESS	FY11 MONTHLY SERVICE		3,307.53 check# 3403 11-10-11
	100-181-544-100		CAPITAL PROJECTS		
	97395	PRAIRIE MATERIAL	FY11 EROSION PROTECTION		2,183.28 check# 3417 11-14-11
			MANUAL TOTAL:		9,958.22
			GRAND TOTAL:		96,861.78

A20300  
12/09/2011

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		
5		ATLAS SUPPLY COMPANY*	FY11 SUPPLIES 100-182	140190	756.30
5		ATLAS SUPPLY COMPANY*	FY11 SUPPLIES 100-182	140576	1,476.85
2081		AMSAN LLC*	FY11 SUPPLIES 100-182	255540635	632.98
2081		AMSAN LLC*	FY11 SUPPLIES 100-182	255946220	62.30
2081		AMSAN LLC*	FY11 SUPPLIES 100-182	256595497	1,230.31
80011		SUNRISE SUPPLY*	FY11 SUPPLIES 100-182	23053	661.41
80011		SUNRISE SUPPLY*	FY11 SUPPLIES 100-182	23239	531.60
100-182-522-710			SALT		
10377		HEART OF ILLINOIS SALT SERVICE*	FY11 SALT 100-182	52481	322.50
10377		HEART OF ILLINOIS SALT SERVICE*	FY12 SALT 100-182	53226	322.50
100-182-533-030			JANITORIAL SERVICE		
10481		CLEMMERS JANITORIAL SERVICE*	FY12 JANITORIAL SVC JC 100-182	1207	4,100.00
100-182-533-620			ELECTRIC/GAS		
7		AMEREN ILLINOIS*	FY11 101 S CAPITOL ST 100-182	6141434333-1111	7,466.05
80567		NOBLE AMERICAS ENERGY SOLUTIONS*	FY11 OCT5/NOV 2 100-182	2051384A	9,814.09
100-182-533-630			WATER		
209		ILLINOIS AMERICAN WATER COMPANY*	FY11 JUSTICE CENTER 100-182	0904974672-1211	1,893.77
209		ILLINOIS AMERICAN WATER COMPANY*	FY11 JUSTICE CENTER 100-182	0905172862-1211	56.86
100-182-533-640			PEST CONTROL		
90		MARKLEY'S PEST ELIMINATION*	FY11 PEST CONTROL JC 100-182	198958	120.00
90		MARKLEY'S PEST ELIMINATION*	FY11 JUSTICE CENTER 100-182	203332	120.00
100-182-533-660			GARBAGE COLLECTION		
6		WASTE MANAGEMENT*	FY12 JUSTICE CENTER 100-182	2318078-2070-0	490.78
100-182-533-720			BUILDING MAINTENANCE		
87		SEICO INC*	FY11 RPR ALARM PNL 100-182	70927	230.00
2054		COPS INC SECURITY SOLUTIONS*	FY11 RPR OF LOCK 100-182	21427	116.00
2588		ALTORFER*	FY11 MAINT CNTRCT JC 100-182	WC430009810	1,379.88
69049		COMMERCIAL IRRIGATION & TURF*	FY11 WNTRZ IRRIG SYST 100-182	15951	250.00
82673		MAHONEY ENVIRONMENTAL*	FY11 OUTSIDE TRAP SVC 100-182	12682426	172.00
100-182-533-731			MECHANICAL EQUIP. MAINT		

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	71382	ENTEC SERVICES INC*	FY11 RPR RTU #7 100-182	S48309	102.00
	71382	ENTEC SERVICES INC*	FY11 INSTL STRAINER 100-182	S48507	657.00
	71382	ENTEC SERVICES INC*	FY11 PR RTU#7 100-182	S48545	435.66
	71382	ENTEC SERVICES INC*	FY11 INSTL STRNR WTRLN 100-182	S48547	891.97
	90098	DOUGHERTY & SHAW INC*	FY11 RPR WTR SFTNR JC 100-182	3450	344.19
	90098	DOUGHERTY & SHAW INC*	FY11 RPR WTR SFTNR JC 100-182	91098-1211	173.82
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	FY11 ANNUAL SAFETY TST 100-182	1505666189	700.00
	10103	KONE INC*	FY11 MONTHLY SVC 100-182	220761988	329.00
	70474	IL OFFICE OF THE STATE FIRE MARSHA	FY11 ELEVATOR INS JC 100-182	5125038847A	225.00
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	2056	GETZ FIRE EQUIPMENT*	FY11 INSPECTION JC 100-182	I6-530654	164.00
	100-182-544-200		BLDG CONST & REMODELING		
	608	VONDERHEIDE FLOOR COVERINGS CO INC	FY11 CARPET RM 307 100-182	VM000047	7,355.00
	608	VONDERHEIDE FLOOR COVERINGS CO INC	FY11 CARPET JC ENTRNC 100-182	VM000229	1,520.00
			TOTAL:		45,103.82

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	FY11 SUPPLIES 100-211	7913952	104.54	
734	QUILL CORPORATION*	FY11 LANYARDS 100-211	7976957	53.97	
734	QUILL CORPORATION*	FY11 SUPPLIES 100-211	8030679	130.78	
734	QUILL CORPORATION*	FY11 SUPPLIES 100-211	8035183	48.58	
734	QUILL CORPORATION*	FY11 SUPPLIES 100-211	8156375	167.82	
734	QUILL CORPORATION*	FY11 SUPPLIES 100-211	8193159	12.57	
734	QUILL CORPORATION*	FY11 FAX 100-211	8247798	199.99	
4162	STAPLES CREDIT PLAN*	FY12 CALENDAR CRTR 100-211	1660	36.97	
4162	STAPLES CREDIT PLAN*	FY11 SHREDDER 100-211	9222105697	260.49	
5173	PEKIN TROPHY HOUSE & ENGRAVED GIFT	FY11 RETIREMENT AWRD 100-211	65667	46.50	
61016	SEARS COMMERCIAL ONE*	FY11 LETTER TRAYS 100-211	301083639	34.44	
72755	AAA CERTIFIED CONFIDENT SECURITY*	FY11 DOCUMENT SHREDD 100-211	40696	243.24	
949946	VISA*	FY12 SOFTWARE 100-211	5420-1211	10.61	
100-211-522-011		FIELD SUPPLIES			
734	TIGERDIRECT*	FY11 DVD RECORDER 100-211	F75202490101	128.85	
734	TIGERDIRECT*	FY11 DVD RECORDER 100-211	P36134440101	128.85	
2184	RAY O'HERRON CO INC*	FY12 RUBBER GLOVES 100-211	1129147-IN	97.30	
100-211-522-050		MEDICAL SUPPLIES			
416	PEKIN HOSPITAL*	FY11 INMT LB WRK 10/11 100-211	48-1211	36.20	
416	PEKIN HOSPITAL*	FY11 INMT LAB WRK 100-211	48-1211A	30.58	
218	PEKIN PRESCRIPTION LAB INC*	FY11 INMT DRUGS 100-211	238-1211	4,788.66	
2185	PRAXAIR DISTRIBUTION INC-465*	FY11 JAIL OXYGEN 100-211	41413128	18.66	
61793	MOORE MEDICAL LLC*	FY11 VITAL SIGN MNTR 100-211	97016646RI	2,269.04	
949958	STINAUER FAMILY DENISTRY INC*	FY11 INMT DNTL CR 100-211	JAO023-1211	1,747.00	
100-211-522-100		GASOLINE & OIL			
218	SHERIFF'S PETTY CASH*	FY11 SQUAD FUEL 100-211	29056Z	35.02	
12631	TAZEWELL COUNTY HIGHWAY*	FY11 STATES ATTY FUEL 100-211	80795	97.33	
17631	TAZEWELL COUNTY HIGHWAY*	FY11 SHERIFF DEPT FUEL 100-211	80798	11,411.72	
62799	VOYAGER FLEET SYSTEMS INC*	FY11 SQUAD FUEL 100-211	869077933111	35.22	
100-211-522-110		UNIFORMS & CLOTHING			
51	LPD UNIFORMS*	FY11 DVIS 100-211	218661	493.35	
51	LPD UNIFORMS*	FY11 I JOHNSON 100-211	218677	386.17	
51	LPD UNIFORMS*	FY11 WHISENAND 100-211	218710	504.25	

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	51	LPD UNIFORMS*	FY11 MCKINNEY 100-211	218720	559.75
	51	LPD UNIFORMS*	FY11 KLEIN 100-211	218725	111.95
	51	LPD UNIFORMS*	FY11 WHISENAND 100-211	218775	75.00
	51	LPD UNIFORMS*	FY11 DAVIS BAL 100-211	218776	44.95
	51	LPD UNIFORMS*	FY11 KLEIN BAL 100-211	218806	106.90
	51	LPD UNIFORMS*	FY11 JAIL BADGES 100-211	218809	792.00
	66	PEKIN GUN & SPORTING GOODS INC*	FY12 POTTS 100-211	110772	510.00
	2184	RAY O'HERRON CO INC*	FY11 STOECKER 100-211	1128698-IN	184.95
	4332	STAPLES CREDIT PLAN*	FY11 LAPTOP ANTHONY 100-211	1B81048001	344.99
	91608	BROWNELLS INC*	FY11 POTTS 100-211	7045828	252.06
	912125	EMBROIDME PEORIA*	FY11 SHALLENBERGER 100-211	E17673	33.00
	91299	P.I.N.S. INC*	FY11 SHERIFF PINS 100-211	3988	412.00
	91300	RED THE UNIFORM TAILOR*	FY11 HNR GRD UNIFORM 100-211	W50645	5,595.00
	110-211-522-120	WEAPONS & AMMUNITION			
	2184	RAY O'HERRON CO INC*	FY11 RIFLE RACKS 100-211	1127596-IN	833.00
	110-211-522-140	DUES & SUBSCRIPTIONS			
	71447	TCACP*	FY12 ANNUAL DUES LWR 100-211	78447-1211	100.00
	71447	TCACP*	FY12 ANNUAL DUES SHRFF 100-211	DUES 2012	100.00
	110-211-533-020	K-9 EXPENSES			
	2152	WHITNEY VETERINARY HOSPITAL*	FY11 BRACO CHECK UP 100-211	100170	270.05
	2152	WHITNEY VETERINARY HOSPITAL*	FY12 BRACO CARE 100-211	100992	361.15
	110-211-533-050	HEALTH PROFESSIONALS, LTD			
	3786	HEALTH PROFESSIONALS LTD/CHC*	FY12 INMT MED CR 12/11 100-211	IL31M1211	21,654.17
	3786	CORRECTIONAL HEALTHCARE COMPANIES	FY12 INMT HLT CR 1/12 100-211	IL31MC0112	20,602.63
	3786	CORRECTIONAL HEALTHCARE COMPANIES	FY12 INMT MNTL CR 1/12 100-211	IL35MC0112	2,478.45
	3786	HEALTH PROFESSIONALS LTD/CHC*	FY12 INMT MNTL HLT 100-211	IL35MH1211	2,478.45
	110-211-533-060	PRISONERS FOOD			
	74027	A'VIANDS LLC*	FY11 FORKS, PLATES, CUPS 100-211	48712	91.02
	74027	A'VIANDS LLC*	FY11 INMT MLS 11/1-15 100-211	48912	3,321.54
	74027	A'VIANDS LLC*	FY11 INMT MLS 11/6-12 100-211	48913	4,837.47
	74027	A'VIANDS LLC*	FY11 INMT MLS 11/13-19 100-211	48995	5,118.07
	74027	A'VIANDS LLC*	FY11 INMT MLS 11/20-26 100-211	49052	4,780.23
	74027	A'VIANDS LLC*	FY11 INMT MLS 11/27-30 100-211	49117	2,652.94
	110-211-533-220	TPCCC			

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	SHERIFF (100-211)	FY12	COMM SVC	100-211	Invoice-Numb	Expense-Amount
	217	TAZEWELL/PEKIN COMMUNICATIONS*		FY12	COMM SVC	100-211	217-1211A	100,586.00
	100-211-533-700		VEHICLE MAINTENANCE					
	278	RAY DENNISON CHEVROLET INC*		FY11	RPR 08-3	100-211	CVCS350745	48.57
	366	VELDE FORD SALES INC*		FY12	RPR EXPLORER	100-211	FOCS299022	446.06
	366	VELDE FORD SALES INC*		FY12	RPR TAURUS SC-2	100-211	FOCS299024	444.93
	720	PEKIN DOWNTOWN CAR WASH*		FY11	SQD WSHS AUG-OCT	100-211	619441	500.00
	82320	WALTERS BROS HARLEY DAVIDSON*		FY11	CYCLE SUPPLIES	100-211	667540	376.90
	82320	WALTERS BROS HARLEY DAVIDSON*		FY11	CYCLE SUPPLIES	100-211	667737	479.90
	82320	WALTERS BROS HARLEY DAVIDSON*		FY12	AIR CLEANER	100-211	668628	139.95
	82320	WALTERS BROS HARLEY DAVIDSON*		FY11	HEATED GRIPS	100-211	74633	239.95
	82320	WALTERS BROS HARLEY DAVIDSON*		FY11	INSTL EQUP CYCLE	100-211	74634	378.00
	96195	BEST AUTOMOTIVE*		FY11	MAINT EXPLORER	100-211	1568	54.99
	96195	BEST AUTOMOTIVE*		FY11	TIRES FRD TRUCK	100-211	1569	106.00
	96195	BEST AUTOMOTIVE*		FY11	RPR EXPLORER	100-211	1570	205.59
	96195	BEST AUTOMOTIVE*		FY11	MIANT TRAILBLAZER	100-211	1571	78.94
	96195	BEST AUTOMOTIVE*		FY11	RPR 04-11	100-211	1572	387.85
	96195	BEST AUTOMOTIVE*		FY11	MAINT 07-11	100-211	1573	82.99
	96195	BEST AUTOMOTIVE*		FY11	BRAKES 07-4	100-211	1574	223.96
	96195	BEST AUTOMOTIVE*		FY11	MAINT 11-3	100-211	1575	36.95
	96195	BEST AUTOMOTIVE*		FY11	RPR 01-5	100-211	1576	270.93
	96195	BEST AUTOMOTIVE*		FY11	MAINT 08-2	100-211	1577	29.99
	96195	BEST AUTOMOTIVE*		FY11	BRAKES 10-1	100-211	1578	137.98
	96195	BEST AUTOMOTIVE*		FY11	BAL TIRES SC-1	100-211	1579	106.00
	96195	BEST AUTOMOTIVE*		FY11	BRAKES 09-3	100-211	1580	174.93
	96195	BEST AUTOMOTIVE*		FY11	BRAKES 100-211		1581	545.85
	96195	BEST AUTOMOTIVE*		FY11	MAINT 09-2	100-211	1582	36.95
	96195	BEST AUTOMOTIVE*		FY11	BATTERY 08-5	100-211	1583	147.95
	96195	BEST AUTOMOTIVE*		FY11	MAINT 11-4	100-211	1584	36.95
	96195	BEST AUTOMOTIVE*		FY11	MAINT 08-1	100-211	1585	36.95
	96195	BEST AUTOMOTIVE*		FY11	RPR 07-9	100-211	1586	466.82
	96195	BEST AUTOMOTIVE*		FY11	MAINT/W BLD 10-2	100-211	1587	104.89
	96195	BEST AUTOMOTIVE*		FY12	MAINT 07-4	100-211	1588	25.00
	90195	BEST AUTOMOTIVE*		FY11	MAINT 09-4	100-211	1589	36.95
	90239	FIRESTONE COMPLETE AUTO CARE*		FY11	TIRES 100-211		114018	3,517.56
	90239	FIRESTONE COMPLETE AUTO CARE*		FY11	TIRES 100-211		114960	658.32
	90609	VISA*		FY11	SOCKET SET	100-211	1011-1211	25.91
	91311	LET IT SHINE LLC*		FY11	SQUAD WSHS 11/11	100-211	1211-2046	65.00

RADIO MAINTENANCE

100-211-533-760

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

ComTy	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	230	MOYER ELECTRONICS INC*	FY11 SWITCH 10-4 100-211	11045	33.45
	230	MOYER ELECTRONICS INC*	FY11 MAG LITE/BTRY 100-211	11053	29.90
	230	MOYER ELECTRONICS INC*	FY11 RPLC FLSHR 08-3 100-211	11059	27.50
	230	MOYER ELECTRONICS INC*	FY11 MAG LITE BTRY 100-211	244547	19.95
	1665	RAGAN COMMUNICATIONS INC*	FY11 RPR RADIO 1428 100-211	5110	80.00
	160-211-533-991		MEG UNIT		
	231	MULTI-COUNTY NARCOTICS ENFORCEMENT	FY12 CONTRIB 2ND HALF 100-211	127467	5,441.19
	160-211-544-001		MISC EQUIPMENT		
	827	THE SIGN SHOP*	FY11 LETTER NEW CYCLE 100-211	17638	180.00
			TOTAL:		219,314.87
	100-211-522-011		FIELD SUPPLIES		
	827	SECRETARY OF STATE	FY11 TITLE AND PLATES		105.00
			MANUAL TOTAL:		105.00
			GRAND TOTAL:		219,419.87

105.00 check# 3426 11-22-11

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010	OFFICE SUPPLIES			
	4532	STAPLES CREDIT PLAN*	FY11 SUPPLIES 100-213	9222010953	582.62
	4532	STAPLES CREDIT PLAN*	FY11 SUPPLIES 100-213	9222023258	723.90
	100-213-522-100	GASOLINE			
	10631	TAZEWELL COUNTY HIGHWAY*	FY11 EMA FUEL 100-213	80794	42.16
	100-213-522-110	UNIFORMS			
	67083	T-SHIRT HOUSE*	FY11 SPORTS SHIRTS 100-213	48179	501.14
	100-213-533-201	COMMUNICATIONS/DIRECT TV			
	90218	DIRECTV*	FY11 DIRECT TV 100-213	16536244441	5.00
	100-213-533-300	MILEAGE			
	10504	COOK*DAWN M	FY12 MILEAGE REIMB 100-213	18504-1211	112.11
	10504	COOK*DAWN M	FY11 MILEAGE REIMB 100-213	18504-1211A	35.52
	80245	COLLETT*DEBRA	FY11 MILEAGE REIMB 100-213	86245-1211	16.93
	100-213-533-620	GAS & ELECTRIC			
	7061	AMEREN ILLINOIS*	FY11 EMA 100-213	3468814495-1211	122.11
	7061	AMEREN ILLINOIS*	FY11 SHRFF REAR UNIT 100-213	5064963774-1211	146.47
	7061	AMEREN ILLINOIS*	FY11 EMA 100-213	5918993212-1211	90.88
	7061	AMEREN ILLINOIS*	FY11 EMA 100-213	8964336175-1211	46.17
	80567	NOBLE AMERICAS ENERGY SOLUTIONS*	FY11 EMA #212360 100-213	113340002051389	179.02
	100-213-533-700	VEHICLE MAINTENANCE			
	80061	COLLETT'S AUTOMOTIVE*	FY11 RPR TO RR VAN 100-213	17054	516.91
	100-213-533-730	EQUIPMENT MAINTENANCE			
	10265	RAGAN COMMUNICATIONS INC*	FY11 SIREN REPAIR 100-213	5017	2,583.25
	10265	RAGAN COMMUNICATIONS INC*	FY11 SIREN REPAIR 100-213	5062	1,421.75
	90061	DIGITAL COPY SYSTEMS LLC*	FY12 EMA 100-213	CNIN086731	59.90
	100-213-544-000	NEW EQUIPMENT			
	70997	RICK'S TV & APPLIANCES INC*	FY11 EOC TV/COMMS TV 100-213	7397-1211	798.00
	7397	RICK'S TV & APPLIANCES INC*	FY11 TV 100-213	7397-1211A	357.50
	100-213-544-001	MISC EQUIPMENT			

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A.	(100-213)	Invoice-Numb	Expense-Amount
	94810	KOVAR*DAVID		FY11 GLOBAL COMPASSES 100-213	94810-1211	168.60
	94810	KOVAR*DAVID		FY11 GPS 100-213	94810-1211A	408.00
	94810	KOVAR*DAVID		FY11 LENSATIC CMPS 100-213	94810-1211B	140.63
	94810	KOVAR*DAVID		FY11 SAR EQUIPMENT 100-213	94810-1211C	80.00
	180-213-544-004			EOC TECHNOLOGY GRANT		
	62557	CDW GOVERNMENT INC*		FY11 COMPUTERS 100-213	B216138	7,554.69
	62557	CDW GOVERNMENT INC*		FY11 COMPUTERS 100-213	B313039	1,654.85
	92256	PEET BROS COMPANY INC*		FY11 ULTIMETER WTHR ST 100-213	104632	418.75
	92305	SCIENDEL WIRELESS LLC*		FY11 MATERIALS/SVC 100-213	002510	6,340.00
				TOTAL:		<u>25,106.86</u>

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
230		MOYER ELECTRONICS INC*	FY12 RADIO SVC 12/11 100-214	120211	240.00
1765		RAGAN COMMUNICATIONS INC*	FY12 CRNR RADIO 12/11 100-214	5134	27.12
1765		RAGAN COMMUNICATIONS INC*	FY12 SHERIFF RADIO SVC 100-214	5137	1,288.20
			TOTAL:		<u>1,555.32</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FY11 FUEL 11/11 100-230	80793	296.96
	100-230-533-000		CONTRACTUAL SERVICE		
	6624	HUMAN SERVICE CENTER*	FY11 DRUG COURT 11/11 100-230	H02-17-16-TDC	1,287.18
	76755	AAA CERTIFIED CONFIDENT SECURITY*	FY11 FILE DSTRCTN 100-230	40991	193.20
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	323	BI INC*	FY11 ELEC MONITORING 100-230	708137	1,620.60
	96624	CAM SYSTEMS*	FY11 GPS MNRTRNG FEE 100-230	8216	979.25
	100-230-533-180		MEDICAL SERVICES		
	280	ALCOPRO INC*	FY12 DRG TSTNG SPPLYS 100-230	154001-IN	232.00
	1816	PEORIA COUNTY JUVENILE DETENTION*	FY11 JV PHYSICALS 100-230	10816-1211A	100.00
	18867	REDWOOD TOXICOLOGY LABORATORY INC*	FY11 DRUG SCRNS 100-230	3417201110	412.25
	66245	MIDWEST COUNSELING SERVICES*	FY11 SO EVAL 100-230	004111611	550.00
	8937	AMERICAN SCREENING CORP*	FY11 DRUG TSTNG CPS 100-230	232741	967.50
	89937	AMERICAN SCREENING CORP*	FY12 DRG TSTNG SPPLYS 100-230	233333	475.00
	100-230-533-220		T/PCCC		
	27	TAZEWELL/PEKIN COMMUNICATIONS*	FY12 COMM SVC 100-230	217-1211B	1,104.00
	1265	RAGAN COMMUNICATIONS INC*	FY12 MO SVC PRTBLS/MBL 100-230	5131	433.92
	100-230-533-300		P O MEALS/MILES		
	12263	MILLS*DAVID E	FY11 MILEAGE REIMB 100-230	12263-1211	85.47
	100-230-533-700		VEHICLE MAINTENANCE		
	28	RAY DENNISON CHEVROLET INC*	FY11 OIL CHNG/WPR BLD 100-230	CTCS350044	51.14
	760	PEKIN DOWNTOWN CAR WASH*	FY11 CAR WASHES 100-230	619442	159.00
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	254	LASERPRO*	FY11 PRNTR SVC RPR 100-230	72820	65.00
	100-230-533-910		TRAINING		
	96301	ILLINOIS DEPT OF HUMAN SERVICES*	FY11 REIMB 100-230	96301	409.91
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	FY11 CAMERA INSTL VAN 100-230	70231	559.00

A20300  
 12/09/2011

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

County	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	87	SEICO INC*	FY11 GLOBAL TRCKNG 100-230	70949	231.00
	350	SOLUTION SPECIALTIES INC*	FY11 NETWORK SVC 100-230	160385111910496	847.81
	2580	ALCOPRO INC*	FY11 2 PBT MTRS 100-230	0153833-IN	994.00
	62557	CDW GOVERNMENT INC*	FY11 MONITORS 100-230	B180469	2,706.99
	180-230-544-001		MISC EQUIPMENT		
	4232	STAPLES CREDIT PLAN*	FY11 DATE STMPR/FLDRS 100-230	9221284922	83.47
	4232	STAPLES CREDIT PLAN*	FY12 2 DRY ERASE BRDS 100-230	9222415110	139.98
	72934	ROYAL IMAGING SUPPLIES*	FY11 FAX DRUM/TONER 100-230	3086	122.95
			TOTAL:		15,107.58
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7311	VERIZON WIRELESS	FY11 LAPTOP CARDS		
			TOTAL:		342.09
			MANUAL TOTAL:		342.09
			GRAND TOTAL:		15,449.67

342.09 check# 3436 12-02-11

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION*	FY11 JV DET 11/11 100-231	10816-1211	9,270.00
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
	345	ARROWHEAD RANCH*	FY11 JV PLCMNT 11/11 100-231	2153-IN	12,466.94
			TOTAL:		<u>21,736.94</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-522-010		OFFICE SUPPLIES		
	75820	FIVE STAR WATER*	FY11 WATER 10/11 100-252	26039-1211	40.80
	100-252-522-100		GASOLINE		
	30142	TAZEWELL COUNTY HIGHWAY DEPT*	FY11 FUEL FOR SQUADS 100-252	80796	113.55
	100-252-522-140		DUES & SUBSCRIPTIONS		
	736	ILLINOIS DIVISION IAI*	FY12 DUES FOR 2012 100-252	12DUES874	20.00
	717	ILLINOIS CORONERS & MEDICAL EXAM A	FY12 NEW DUES 2012 100-252	2012-DUES	425.00
	70447	TCACP*	FY12 DUES 2012 100-252	2012DUES	100.00
	100-252-533-020		PATHOLOGY EXPENSE		
	333	TARASKA MD*DR JOHN J	FY11 AUTOPSY 100-252	TCA-11-20	800.00
	60046	QUARELLO*JANE L	FY11 AUTOPSY ASST 100-252	TCA-11-20	150.00
	90122	DENTON MD*J SCOTT	FY11 AUTOPSY 100-252	102111	895.00
	100-252-533-370		BODY REMOVAL		
	332	CENTRAL ILLINOIS MORTUARY SERVICES	FY11 BODY REMOVAL 100-252	322-1211	250.00
	100-252-533-700		VEHICLE MAINTENANCE		
	3066	VELDE FORD SALES INC*	FY11 CAR BATTERY 100-252	FOCS298313	184.09

TOTAL: 2,978.44

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*	FY11 MODEL F24 KEY KIT 100-711	3141437171	19.99
16290	SOFTWARE TECHNOLOGY INC*	FY11 1099'S/1096 100-711	78738	8.25
90046	LABELCITY*	FY11 LABELS 100-711	SI-406550	362.57
100-711-533-300		MILEAGE		
12814	OWEN*GAIL S	FY11 OCT MLG/PKG 100-711	12814-1211	303.87
12814	OWEN*GAIL S	FY11 NOV MILEAGE 100-711	12814-1211A	106.12
TOTAL:				800.80

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
	76	PURITAN SPRINGS WATER*	FY11 WATER 100-800	1447952-1211	5.50
	10040	PEORIA FLAG & DECORATING*	FY11 FLAG POLE 100-800	10273998	58.90
	100-800-522-040		JUROR FOOD		
	10446	COURTYARD CAFE*	FY12 FOOD 100-800	11446-1211	261.42
	100-800-533-120		ATTORNEY FEES		
	1285	WERTZ*MARK	FY11 SVP FEE 06-MR-15 100-800	1235-1211	11,523.65
	71182	TAYLOR ATTNY*LUKE	FY11 03F127/11OP188 100-800	03F127-11OP188	1,738.00
	100-800-533-140		COURT REPORTING FEES		
	202	HARRIS*E SCOTT	FY12 TRANSCRIPT 100-800	11JA32	96.00
	429	LEE CSR*DONNA M	FY11 TRNSCRIPTS 03-F127 100-800	03-F-127	549.00
	100-800-533-170		WITNESS FEES		
	282	ZAVALA*CATALINA	FY11 SPNSH TRNS 11JA97 100-800	11-JA-97	65.00
	282	ZAVALA*CATALINA	FY12 SPANISH TRNS 100-800	11DT455	65.00
	90302	LYBECK*LESBIA	FY11 SPANISH TRANSLATOR 100- <del>fee</del> 11CM1238-39		130.00
	100-800-533-180		TESTING FEES		
	749	CHAPMAN MD*ROBERT E	FY11 PSY EVALUATIONS 100-800	06MR15	8,709.50
	73308	ECKERT PSY D*DR JOEL O	FY11 FITNESS EVAL 100-800	110711	375.00
			TOTAL:		23,576.97

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
	100-912-522-160		FERTILIZER		
	669	AG-LAND FS INC*		88351	2,806.43
	669	AG-LAND FS INC*		88648	3,725.81
	669	AG-LAND FS INC*		89167	3,338.45
	100-912-522-170		SEED		
	97380	MIDSTATE GENETICS*		1275	3,827.24
				<b>TOTAL:</b>	<b><u>13,697.93</u></b>

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FY11 SUPPLIES 100-913	8312480	204.59
	734	QUILL CORPORATION*	FY11 SUPPLIES 100-913	8317838	38.64
	75516	OFFICE DEPOT*	FY11 SUPPLIES 100-913	586707181001	116.49
	75516	OFFICE DEPOT*	FY11 SUPPLIES 100-913	586707415001	22.89
	100-913-522-015		SERVICE RECOGNITION AWARDS		
	78218	LAWSON*VERONICA A	FY11 EMP RECEPTION 100-913	78218-1211	32.14
	94026	HIGGINS*JOHN T	FY11 EMP SVC CTLG 100-913	11302011347	109.53
	100-913-522-300		COMPUTER SUPPLIES		
	734	QUILL CORPORATION*	FY11 FLASH DRIVES 100-913	7824008	19.98
	734	QUILL CORPORATION*	FY11 INK CARTRIDGES 100-913	8033774	371.44
	76934	ROYAL IMAGING SUPPLIES*	FY12 INK CARTRIDGES 100-913	260	3,095.00
	100-913-522-320		COPY MACHINE SUPPLIES		
	150	MIDLAND PAPER*	FY11 LEGAL COPY PAPER 100-913	35720120	655.50
	150	MIDLAND PAPER*	FY11 COPY PAPER 100-913	35726780	4,568.00
	100-913-533-010		COMPUTER CONTRACT		
	711	MANATRON*	FY12 CNTRCT 12/11-5/12 100-913	INVC043338	21,924.68
	215	DONALD R FREY & CO INC*	FY11 PROGRAMMING BUCS 100-913	13244	3,480.00
	9464	COMMUNICATION REVOLVING FUND*	FY11 INTERNET SVC 100-913	T1212473	170.00
	84051	EJUSTICE SOLUTIONS LLC*	FY12 CNTRCT 12/11-5/12 100-913	4247	27,000.00
	93140	COMCAST CABLE*	FY11 ADDL ADPTR CRTHSE 100-913	0047517-1111	5.97
	93140	COMCAST CABLE*	FY12 INTERNET SVC 100-913	0262223-1211	79.90
	9379	DEVNET*	FY12 CNTRCT 12/11-2/12 100-913	711.1720	13,656.97
	100-913-533-011		COMPUTER MAINTENANCE		
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY11 10/25 HELP DESK 100-913	6746	700.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY11 HELP DESK 11/3-4 100-913	6755	1,100.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY11 HLP DSK 11/15 100-913	6773	500.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY11 HLPDSK 11/14-19 100-913	6780	1,935.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY11 NETWORK ISS 100-913	6781	950.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY11 HLP DSK 9/16-20 100-913	6782	1,375.00
	100-913-533-013		ADMN ADJUDICATION SERVICE		
	30	HELLER P C*J BRIAN	FY11 CODE HRNGS 11/11 100-913	10378	467.68

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-533-210		POSTAGE		
6556	UNITED PARCEL SERVICE*	FY12 SHIPPING SVC 100-913	0000601625491	2,000.00
12217	FARLEY*FRANK X	FY11 1ST CLASS PRSRT 100-913	71308	477.43
70675	UNITED STATES POSTAL SERVICE*	FY11 POSTAGE 100-913	70675-1211	9,014.55
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	FY11 11/11 LSE CNTRCT 100-913	CNIN086047	2,914.90
90611	DIGITAL COPY SYSTEMS LLC*	FY11 11/11 MNT CNTRCT 100-913	CNIN086048	1,380.00
90611	DIGITAL COPY SYSTEMS LLC*	FY11 NOV COPY COUNT 100-913	CNIN087495	375.14
100-913-533-600		LEGISLATIVE PROGRAM		
90300	DEWTH-ANDERSON*LETITIA	FY12 1/2 FEE CON SVC 100-913	97300-1211	3,750.00
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
10814	OWEN*GAIL S	FY11 MILEAGE/TRNG ROE 100-913	12814-1211B	3.89
10814	OWEN*GAIL S	FY11 MILEAGE ROE 100-913	12814-1211C	44.40
62438	ROE #53*	FY11 REIMB WRKSHR ROE 100-913	4319-1211	68.00
90304	IDPH*	FY11 CONFERENCE EMA 100-913	PO 52788	50.00
100-913-544-000		TECHNOLOGY UPGRADES		
62557	CDW GOVERNMENT INC*	FY11 WORKSTATION 100-913	B190225	813.99
62557	CDW GOVERNMENT INC*	FY11 SMRT UPS/ROE 100-913	B501336	739.99
62557	CDW GOVERNMENT INC*	FY11 18 WRKSTNS 100-913	B659107	14,559.99
62557	CDW GOVERNMENT INC*	FY11 3 PRNTPRS/CIR CLKR 100-913	B674409	559.99
62557	CDW GOVERNMENT INC*	FY11 4MNTRS/CABLES 100-913	B703271	998.92
90255	PROVANTAGE*	FY11 CABLE FOR MNTRS 100-913	B760720	80.47
90255	PROVANTAGE*	FY11 NW CNTY SRVR 100-913	6149288	4,411.35
90255	PROVANTAGE*	FY11 HRD DRVS MN SRVR 100-913	6149861	4,003.27
100-913-544-002		SOFTWARE/LICENSES		
62557	CDW GOVERNMENT INC*	FY11 SVR SFTWR BCKUP 100-913	B731811	170.00
62557	CDW GOVERNMENT INC*	FY11 MCRSFT LICENSES 100-913	B811844	3,284.79
62557	CDW GOVERNMENT INC*	FY11 SVR WRNTY EXTNS 100-913	B840166	3,365.00
62557	CDW GOVERNMENT INC*	FY11 SYMATIC A VIRUS 100-913	B947836	3,522.75
90255	PROVANTAGE*	FY11 EXT WRNTY SVR 100-913	6153525	667.01
96303	SUSTEEN INC*	FY12 MAINT RENEWAL 100-913	TCSO SV 1 YR	800.00
100-913-544-003		LAW ENFORCEMENT TECHNOLOGY		

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	69762	SUNGARD PUBLIC SECTOR*	FY12 PRCTR LIC FEE 100-913	43006	6,000.00
	69762	SUNGARD PUBLIC SECTOR*	FY12 OSSI SOFTWARE 100-913	43050	24,200.00
	69762	SUNGARD PUBLIC SECTOR*	FY12 SFTWR IMP SRVS 100-913	43094	10,600.00
	69762	SUNGARD PUBLIC SECTOR*	FY12 DATA CONV SVC 100-913	43095	15,940.00
	69762	SUNGARD PUBLIC SECTOR*	FY12 MUGSHOT WRKST KIT 100-913	43115	2,060.59
			TOTAL:		199,435.82
	100-913-533-910	HAL HARPER	EDUCATION/TRAVEL/TRAINING		
	177	CRAIG CATTON	FY11 M&IE SHERIFF		213.50 check# 3424 11-18-11
	186	MARY BURRESS	FY11 MILEAGE REIMB TREASURER		69.00 check# 3432 11-30-11
	261	KEVIN JOHNSON	FY12 M&IE S/A		80.48 check# 3402 11-10-11
	263	STEWART UMHOLTZ	FY12 M&IE S/A		177.50 check# 3404 11-10-11
	388	ERIC GOEKEN	FY11 M&IE SHERIFF		177.50 check# 3405 11-10-11
	455	UNIVERSITY OF ILLINOIS-GAR	FY11 GLOVER/MAHR SHERIFF		213.50 check# 3423 11-18-11
	2883	PEKIN FIRE DEPARTMENT	FY11 HAZMAT TRAINING		1,028.00 check# 3406 11-10-11
	4117	PUBLIC AGENCY TRAINING COUNCIL	FY11 CELL PHONE FORENSICS SHERIFF		1,090.00 check# 3416 11-14-11
	1706	RANDY MAHR	FY11 M&IE CARBONDALE SHERIFF		590.00 check# 3421 11-18-11
	18701	ILLINOIS STATES ATTORNEY ASSOC	FY12 REG (2) S/A		69.00 check# 3433 11-30-11
	97382	HAMPTON INN & SUITES	FY11 LODGING HARPER/GOEKEN SHERIFF		900.00 check# 3407 11-10-11
	97528				217.62 check# 3422 11-08-11

MANUAL TOTAL: 4,826.10

GRAND TOTAL: 204,261.92

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-544-100		BRIDGE CONSTRUCTION		
	20086	OTTO BAUM COMPANY INC*	FY11 03-18127-00-BR 201-311	11BFINAL	1,802.78
				TOTAL:	<u>1,802.78</u>

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20666	ANDERSON* JOHN J	FY11 OFFICE SUPPLIES 202-311	20666-1211	241.96
	202-311-522-070		CLOTHING ALLOWANCE		
	20828	T-SHIRT HOUSE*	FY11 SHIRTS 202-311	48358	541.50
	20828	T-SHIRT HOUSE*	FY11 DIGITIZING 202-311	48366	20.00
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FY11 FUEL 202-311	47802	9,987.03
	20095	AG-LAND FS INC*	FY11 FUEL 202-311	9234	24,378.00
	202-311-522-120		ENGINEERING SUPPLIES		
	20494	AUGSPURGER* PAUL	FY12 LAPTOP 202-311	20494-1211	1,299.00
	202-311-522-140		DUES & SUBSCRIPTIONS		
	20084	PEKIN DAILY TIMES*	FY12 SUBSCRIPTION 202-311	537-1211	153.40
	20701	APWA*	FY12 ANNUAL MEMBER FEE 202-311	641423-1211	145.00
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	FY11 SHOP SUPPLIES 202-311	9300263739	75.06
	20031	LAWSON PRODUCTS INC*	FY11 SHOP SUPPLIES 202-311	9300290606	162.70
	20031	LAWSON PRODUCTS INC*	FY11 HEX NUTS 202-311	9300311634	31.14
	20031	LAWSON PRODUCTS INC*	FY11 SHOP SUPPLIES 202-311	9300322930	207.95
	20031	LAWSON PRODUCTS INC*	FY11 SHOP SUPPLIES 202-311	9300339682	78.65
	20031	LAWSON PRODUCTS INC*	FY11 SHOP SUPPLIES 202-311	9300372499	139.84
	20031	LAWSON PRODUCTS INC*	FY11 SHOP SUPPLIES 202-311	9300383928	52.58
	20041	PRAXAIR DISTRIBUTION INC-465*	FY11 WIRE HF 202-311	41270957	180.00
	20041	PRAXAIR DISTRIBUTION INC-465*	FY11 CYLINDERS 202-311	41318908	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	FY11 CYLINDERS 202-311	41413130	20.52
	20095	AG-LAND FS INC*	FY11 CYLINDER EXCHANGE 202-311	0070-088021	19.67
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FY11 VALVE HANDLE 202-311	56644-IN	14.35
	20233	MATCO TOOLS*	FY11 WORK LIGHT 202-311	33797	72.95
	20364	MENARDS*	FY11 ANTI-FREEZE 202-311	61736	11.92
	20364	MENARDS*	FY11 BULBS 202-311	63025	87.76
	20364	MENARDS*	FY11 SHOP SUPPLIES 202-311	63219-1211	39.37
	20364	MENARDS*	FY11 ANTI-FREEZE 202-311	63625	14.90
	20364	MENARDS*	FY11 SHOP SUPPLIES 202-311	68138	11.94
	20364	MENARDS*	FY11 AUGER 202-311	69725	47.96

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20364	MENARDS*	FY12 SCREWS 202-311	-70947	99.18
	20364	MENARDS*	FY12 PHOTO CONTROL 202-311	71220	3.99
	20364	MENARDS*	FY12 PLYWOOD 202-311	72363	29.99
	20718	PURITAN SPRINGS*	FY11 MONTHLY SVC 202-311	1241231-1211	9.25
	20738	DRAKE-SCRUGGS EQUIPMENT INC*	FY12 STRAP/STROBE BOX 202-311	51004	254.77
	20866	BIG R STORES - PEKIN, IL #13*	FY12 SHEAR 202-311	441/E	23.99
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	07001-1211	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	16002-1211	102.66
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	17005-1211	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	23006-1211	29.70
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	23855-1211	53.35
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	27010-1211	21.09
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	48013-1211	28.58
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	49003-1211	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	55008-1211	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	58007-1211	341.35
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	64016-1211	30.96
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	70012-1211	261.41
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	72016-1211	28.58
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	91852-1211	859.66
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	92330-1211	387.36
	20017	FRANTZ AND COMPANY INC*	FY12 MONTHLY SVC 202-311	96679	50.00
	20038	NICOR GAS*	FY11 MONTHLY SVC 202-311	3257363-1111	21.43
	20070	AT&T*	FY11 MONTHLY SVC 202-311	9255532-1211	379.26
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY11 MONTHLY SVC 202-311	228687-1211	74.68
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY11 MONTHLY SVC 202-311	228688-1211	18.55
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY11 MONTHLY SVC 202-311	228689-1211	37.73
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY11 MONTHLY SVC 202-311	561868-1211	35.48
	20208	FRONTIER*	FY11 MONTHLY SVC 202-311	9255532-1111	283.12
	20474	WASTE MANAGEMENT*	FY12 MONTHLY SVC 202-311	2318268-2070-1	166.01
	20627	SCOTT*STEPHEN	FY11 MONTHLY SVC 202-311	1111A	500.00
	20627	SCOTT*STEPHEN	FY12 MONTHLY SVC BFNG 202-311	1211	650.00
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	FY11 MONTHLY SVC 202-311	113340002051385	315.42
	20853	DAVE ROTH MECHANICAL INC*	FY12 MONTHLY SVC 202-311	4716	65.00
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	FY11 SALT LIGHTS 202-311	2654575	37.76

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20043	ROLAND RICH FORD-MERCURY INC*	FY11 ALTERNATOR 202-311	239329	345.99
	20043	ROLAND RICH FORD-MERCURY INC*	FY12 O RINGS & CLIP 202-311	239367	26.20
	20076	TREMONT OIL CO*	FY11 TIRE REPAIR 202-311	68637	35.00
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 LIGHT SWITCH 202-311	MI14850	20.55
	20166	HOTSY EQUIPMENT COMPANY*	FY11 PWR WSHR SVC 202-311	45088	682.10
	20224	DULTMEIER SALES INC*	FY11 SPRAYER PARTS 202-311	1867758	50.65
	20224	DULTMEIER SALES INC*	FY11 VALVES 202-311	1874306	31.06
	20267	ALTORFER INC*	FY11 OIL 202-311	PC020198587	100.35
	20329	EAST PEORIA TIRE & VULCANIZING*	FY11 MOWER TIRE 202-311	75339	251.00
	20329	EAST PEORIA TIRE & VULCANIZING*	FY12 TIRES/BALANCE 202-311	76562	724.76
	20555	CARQUEST AUTO PARTS STORES*	FY11 BLADES & FILTER 202-311	6607-99777	72.85
	20533	CALSER CORP*	FY11 CALIBRATE EQUP 202-31	6843	575.00
	20724	PENCE'S AG REPAIR INC*	FY11 TRUCK INSPECTION 202-311	6112	32.00
	20881	MILLER-BATTERIES PLUS*	FY11 BATTERIES 202-311	208119	115.98
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	FY12 MONTHLY SVC 202-311	2658516235	461.91
	20666	ANDERSON*JOHN J	FY11 PHONE CASE 202-311	20666-1211A	18.74
	20833	CLAITOR'S LAW BOOKS & PUBL DIV INC	FY11 LAW BOOKS 202-311	1396930	53.67
	202-311-533-900		CONFERENCE & SEMINARS		
	20130	REPLOGLE*JOHN	FY11 DINNER REIMB 202-311	20130-1211	7.07
	20130	REPLOGLE*JOHN	FY11 HOTEL/CONFERENCE 202-311	20130-1211A	164.47
	20347	ALBERS*RUSTY	FY11 DINNER REIMB 202-311	20347-1211	11.52
	202-311-533-910		TRAINING		
	20666	ANDERSON*JOHN J	FY11 PARKING 202-311	20666-1211B	15.25
	202-311-544-110		ROAD IMPROVEMENT		
	20082	MIDWEST CONSTRUCTION SERVICES INC*	FY11 OBJECT MARKER 202-311	1101401-IN	140.40
	20095	AG-LAND FS INC*	FY11 WATERWAY MIX 202-311	0070-087969	57.50
	20236	MARTIN*BRIAN	FY11 RENTAL 202-311	317279	500.00
	20358	MCLEAN COUNTY ASPHALT CO INC*	FY11 ASPHALT 202-311	10647	57.09
	20518	LOWERY EXCAVATING*	FY11 ROCK 202-311	5335	564.66
	20762	QPR*	FY11 PVMNT RPR 202-311	7921133	79.99
	20762	QPR*	FY11 PVMNT RPR 202-311	7921134	73.84
	20799	THE TRAFFIC SIGN STORE*	FY11 SIGNS 202-311	T14280	602.00
	20855	SCIORTINO*JESI	FY11 MILEAGE 202-311	JH1111	59.94

202-311-544-120 DEBT SERVICES - INTEREST

A20300  
12/09/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20680	CATERPILLAR FINANCIAL SVC CORP*	FY12 LEASE 5 INTEREST 202-311	950INT5	422.23
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20680	CATERPILLAR FINANCIAL SVC CORP*	FY12 LEASE 5 PRNCPL 202-311	950PRNCPL5	1,653.01
			<b>TOTAL:</b>		<u>51,362.48</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	FY11 11-00000-01-GM 203-311	01GMFINAL	12,257.70
	20663	CARGILL INC*	FY11 SALT 203-311	2900222151	12,939.17
			TOTAL:		<u>25,196.87</u>

Claims Docket  
Expenditure Accounts

ComTy	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	FY11 11-16000-02-GM 204-311	EST1SP	1,950.83
	20411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-10000-00-GM 204-311	00HOP FINAL	851.00
	20411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-17000-00-GM 204-311	00SL FINAL	412.95
	20411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-04000-01-GM 204-311	01DELFINAL	496.82
	20411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-13000-01-GM 204-311	01MAL FINAL	399.35
	20411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-16000-01-GM 204-311	01SPFFINAL	437.45
					<u>4,548.40</u>
				TOTAL:	

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	WHITNEY & ASSOCIATES INC*	ENGINEER CONSULTANT	7695	1,809.20
20116	HLR*	FY11 11-00079-00 205-311	20111157	4,515.00
20372	HLR*	FY11 11-00047-00-ES 205-311	20111194	4,097.92
20372	HLR*	FY11 07-00010-12-ES 205-311	6	12,115.43
20861	HUTCHISON ENGINEERING INC*	FY11 11-00079-00-BR 205-311		
205-311-544-100	R A CULLINAN & SON INC*	BRIDGE CONSTRUCTION	1051101	23,904.70
20053	OTTO BAUM COMPANY INC*	FY11 MULLER CLVRT RPR 205-311	11AFINAL	56,020.09
20086	VILLAGE OF NORTH PEKIN*	FY11 03-18127-11-BR 205-311	50REIM	21,092.50
20880				
TOTAL:				123,554.84

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20055	CHRISTOPHER B BURKE ENG LTD*	FY11 WGNLLR STUDY 206-311	103043	6,634.90
	20055	CHRISTOPHER B BURKE ENG LTD*	FY11 WAGONSELLER STUDY 206-311	103590	11,234.00
	206645	AECOM USA INC*	FY11 07-00000-00-ES 206-311	37185529	1,151.39
	208862	MSA PROFESSIONAL SERVICES INC*	FY11 06-07109-00-RR 206-311	1	930.00
	208871	ILLINOIS CIVIL CONTRACTORS INC*	FY11 GRVLND SDWLKS 206-311	12-019	5,176.50
	206-311-544-120		SPECIAL R.O.W.		
	20746	DECA PROPERTIES*	FY11 APRSL RPT ARMNGT 206-311	TC2011-005	3,200.00
			TOTAL:		<u>28,326.79</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FY11 OFFICE SUPPLIES 208-422	8033583	42.24
	208-422-522-140		DUES & SUBSCRIPTIONS		
	221	IACVAC *	FY12 ANNUAL DUES 208-422	DUES 2012	225.00
	208-422-533-200		TELEPHONE		
	5211	CENTURYLINK*	FY11 LONG DIST 208-422	304006043-1211	88.95
	208-422-533-300		MILEAGE		
	36	SAAL*STEVE	FY11 MILEAGE 208-422	38-1211	178.72
	208-422-533-970		EMERGENCY ASSISTANCE		
	227	STROPES REALTY*	FY12 PRTL RNTL ASST 208-422	19228	210.00
	227	STROPES REALTY*	FY12 PRTL RNTL ASST 208-422	19233	210.00
	227	STROPES REALTY*	FY12 PRTL RNTL ASST 208-422	19252	210.00
	1510	MAJORS*RICARD	FY12 PRTL RNTL ASST 208-422	19241	250.00
	1499	DION*KARL	FY12 PRTL RNTL ASST 208-422	19238	210.00
	12885	DIETZ*DWAYNE	FY12 PRTL RNTL ASST 208-422	19234	210.00
	12904	WHITE*ALAN G	FY12 PRTL RNTL ASST 208-422	19242	250.00
	6756	HENDRIX*JOE E	FY12 PRTL RNTL ASST 208-422	19232	210.00
	67451	OAK LAWN ESTATES LLC*	FY12 PRTL RNTL ASST 208-422	19239	330.00
	67451	OAK LAWN ESTATES LLC*	FY12 PRTL RNTL ASST 208-422	19246	210.00
	67101	EDGEWOOD TERRACE*	FY12 PRTL RNTL ASST 208-422	19235	210.00
	67103	AMEREN ILLINOIS (VAC)*	FY11 EMG UTILITY ASST 208-422	7838159693-1211	200.00
	67339	FARROW*ROLAND	FY12 PRTL RNTL ASST 208-422	19245	250.00
	67397	BROOKS*TONI L	FY12 PRTL RNTL ASST 208-422	19240	250.00
	74412	DRAFFEN*PHILLIP J	FY12 PRTL RNTL ASST 208-422	19230	210.00
	71165	VISTA VILLA*	FY12 PRTL RNTL ASST 208-422	19243	210.00
	73196	CARNAHAN*BILL	FY12 PRTL RNTL ASST 208-422	19247	210.00
	71760	COX*RICHARD	FY12 PRTL RNTL ASST 208-422	19226	210.00
	78644	HELLRIGEL*TODD A	FY12 PRTL RNTL ASST 208-422	19244	250.00
	79375	BRADLEY*SUE	FY12 PRTL RNTL ASST 208-422	19231	330.00
	81303	KEGLEY*CHRISTOPHER C	FY12 PRTL RNTL ASST 208-422	19251	330.00
	82951	KRUMHOLZ*JOAN & BILL	FY12 PRTL RNTL ASST 208-422	19250	250.00
	83231	MCLAUGHLIN*PATTY	FY12 PRTL RNTL ASST 208-422	19229	210.00
	87627	UPPOLE*GARY L	FY12 PRTL RNTL ASST 208-422	19236	330.00
	92391	TEMPLE*VICTOR & LORI	FY12 PRTL RNTL ASST 208-422	19237	210.00

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

ComLy Vnd-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
93356	DAVIS DEVELOPMENT*	FY12 PRTL RNTL ASST 208-422	19248	210.00
96095	LYNN*GREG	FY12 PRTL RNTL ASST 208-422	19227	330.00
96249	CLANCY*ERIC	FY12 PRTL RNTL ASST 208-422	19225	210.00

TOTAL: 7,244.91

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES	9221448958	23.95
4532		FY11 SUPPLIES 211-411		
211-411-522-040	ATLAS SUPPLY COMPANY*	FEED	140149	340.00
51		FY11 40 BAGS OIL DRY 211-411		
1157	ANIMAL CONTROL PETTY CASH*	FY11 10 BAGS CAT FOOD 211-411	1257-1211	40.00
211-411-522-050		MEDICAL SUPPLIES		
1136	MWI VETERINARY SUPPLY CO*	FY11 12 BTLS KETAVED 211-411	3121800	71.88
11480	STATE OF IL DEPT OF AGRICULTURE*	FY11 LAB TESTING 211-411	255628	68.00
211-411-522-090		MAINTENANCE SUPPLIES		
51	ATLAS SUPPLY COMPANY*	FY11 SUPPLIES 211-411	140148	590.44
1157	ANIMAL CONTROL PETTY CASH*	FY11 SHOT GUN CASE 211-411	1257-1211A	8.97
211-411-522-100		GASOLINE		
11631	TAZEWELL COUNTY HIGHWAY*	FY11 NOV GAS 211-411	80797	1,218.65
211-411-522-110		UNIFORMS		
60083	T-SHIRT HOUSE*	FY11 LETTER JACKETS 211-411	48110	26.00
211-411-533-160		VETERINARIAN OFFICE SERVICE		
2110	HERM*DR APT	FY11 NOV PER AC CNTRCT 211-411	210-1211	1,789.83
211-411-533-200		TELEPHONE		
112	AT&T*	FY11 TELEPHONE 211-411	Z991013-1211	32.63
212	FRONTIER*	FY11 TELEPHONE 211-411	4772270-1211	66.44
212	FRONTIER*	FY11 TELEPHONE 211-411	9253370-1211	88.83
211-411-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	FY11 POSTAGE 211-411	70675-1211A	1,402.89
211-411-533-220		T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY12 RADIO SVC 211-411	217-1211	1,104.00
211-411-533-600		GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS*	FY11 ELEC/GAS 211-411	5201369932-1211	483.87
76	PURITAN SPRINGS WATER*	FY11 WATER SVC 211-411	1233147-1111	14.25

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
76	211-411-533-660	PURITAN SPRINGS WATER*	FY11 WTR SVC 211-411	1233147-1211	7.00
219	66418	ILLINOIS AMERICAN WATER COMPANY*	FY11 WTR SVC 211-411	0902286913-1211	65.03
88949	211-411-533-700	NOBLE AMERICAS ENERGY SOLUTIONS*	FY11 ELECTRIC 211-411	113040002007809	196.52
88949	92195	NOBLE AMERICAS ENERGY SOLUTIONS*	FY11 ELEC SVC 211-411	113340002051390	228.72
211-411-533-660	92239	GARBAGE COLLECTION	FY12 GARBAGE SVC 211-411	161103	125.66
211-411-533-700	92195	VEHICLE MAINTENANCE	FY11 INSTL TIRES AC3-2 211-411	AC 2,3-1211	212.00
92239	92239	FIRESTONE COMPLETE AUTO CARE*	FY11 TIRE AC-2-3 211-411	114501	1,174.32
211-411-533-720	92195	BUILDING & GROUNDS MAINTENANCE	FY11 FLEAS INSIDE 211-411	203416	40.00
92195	92195	MARKLEY'S PEST ELIMINATION*	FY11 LIGHT BULBS 211-411	TC09-11	360.00
117	92195	GRIMM ELECTRIC INC*	FY11 FLOOR CARE 211-411	013715	40.00
76	92195	TCRC INC*	FY11 TELEPHONE 211-411	304044105-1211	51.10
5011	92195	CENTURYLINK*	FY11 OFFICE RUGS 211-411	1018292566	38.91
81160	92195	G & K SERVICES*	FY12 OFFICE RUGS 211-411	1018308126	38.91
81160	92195	G & K SERVICES*	FY11 FAN CNTRL GARAGE 211-411	5486	36.00
92357	211-411-533-983	STUBBER'S HEATING & AIR CONDITIONIN	FY11 FAN CNTRL GARAGE 211-411	5486	36.00
211-411-533-983	211-411-533-983	SPAY/NEUTER ASST. PROGRAM	FY11 NEUTER HESTER 211-411	16178	203.00
211-411-533-984	211-411-533-984	LANGE ANIMAL CLINIC*	FY11 NEUTER HESTER 211-411	16178	203.00
4386	211-411-533-984	TAZEWELL COUNTY VETERINARY MED ASS	FY11 NOV S/N 211-411	NOV11	110.00
211-411-544-000	664	NEW EQUIPMENT	FY12 DOG/CAT TAGS 211-411	330766	1,130.28
664	664	NATIONAL BAND & TAG CO*	FY12 DOG/CAT TAGS 211-411	330766	1,130.28
211-411-533-202	7311	CELLULAR TELEPHONE	FY11 CELL PHONE MODEM	TOTAL:	11,428.08
7311	7311	VERIZON WIRELESS	FY11 CELL PHONE MODEM	TOTAL:	11,428.08
				MANUAL TOTAL:	117.21
				GRAND TOTAL:	11,545.29

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	P.D.D.	(221-412)	Invoice-Numb	Expense-Amount
	221-413-533-730			EQUIPMENT MAINTENANCE		
	14742	TEE JAY CENTRAL INC*		FY12 SVC CNTRCT 221-413	45516	518.00
	221-413-533-971			T.C.R.C.		
	22076	TCRC INC*		FY12 PER CONTRACT 221-413	2576-1211	224,000.00
	221-413-533-974			IRVSRA		
	309	IRVSRA*		FY12 PER CONTRACT 221-413	309-1211	4,319.00
	221-413-533-975			CENTER IL RIDING THERAPY		
	300	CENTRAL ILLINOIS RIDING THERAPY*		FY12 PER CONTRACT 221-413	310-1211	10,575.00
	221-413-533-976			FONDULAC PARK		
	14748	FONDULAC PARK DISTRICT*		FY12 PER CONTRACT 221-413	14748-1211	4,319.00
				TOTAL:		<u>243,731.00</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	HCH ADMINISTRATION, INC*	ADMINISTRATION	97332-1211	5,736.80
	97332		FY12 TPA SVC 12/11 249-914		
	249-914-533-104	CHESTNUT GLOBAL PARTNERS*	EAP PROGRAM	1061	3,282.50
	98356		FY11 OCT-DEC EAP SVC 249-914		
	249-914-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE	10764-1211A	1,749.05
	11764		FY12 EMP LF INS 12/11 249-914		
	11764	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE	10764-1211B	1,735.18
			FY12 EMP LIFE INS 249-914		
	249-914-533-534	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE	10764-1211	1,286.14
	10764		FY12 VOL LF INS 12/11 249-914		
	11764	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE	10764-1211C	1,483.82
			FY12 VOL LIFE INS 249-914		
	249-914-533-535	LINA*	VAD&D	10825-1211	66.80
	11825		FY12 VOL AD&D 12/11 249-914		
	11825	LINA*	VAD&D	10825-1211A	60.80
			FY12 VOL AD&D 249-914		
				TOTAL:	15,401.09

249-914-533-101  
90166 TASC  
ADMINISTRATION  
FY12 ADM&CLAIM CARD FEE 1/11-3/31  
1,977.90 check# 3428 12-01-11

MANUAL TOTAL: 1,977.90  
GRAND TOTAL: 17,378.99

A20300  
12/09/2011

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	FY11 LEASE CNTRCT 252-155	CNIN086050	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	FY11 MAINT CNTRCT 252-155	CNIN086051	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	FY11 NOV11 COPY COUNT 252-155	CNIN087498	82.27
			<b>TOTAL:</b>		<u>226.27</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

ComTy	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 PRSNL SVC 10-11 254-112	01-1211A	3,224.53
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 PERSONAL SVC 254-112	1-1211	14,285.39
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 HOSPITALIZATION 254-112	2-1211	1,760.20
	254-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 CONTRACTUAL 254-112	3-1211	1,310.00
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	FY11 LANDFILL FEE 254-112	120856	300.00
	254-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 POSTAGE 10-11 254-112	02-1211A	5.15
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 POSTAGE 254-112	4-1211	6.63
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 MILEAGE 10-11 254-112	3-1211A	186.15
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY11 MILEAGE 254-112	5-1211	89.82

TOTAL: 21,167.87

Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	93950	ABC COUNSELLING & FAMILY SVCS*	FY12 JV SO PRGRM 12/11 262-231 93950-1211		5,500.00
			<b>TOTAL:</b>		<u>5,500.00</u>

BOARD RECESSED AT 7:09 P.M. NEXT MEETING WILL BE HELD ON JANUARY 25, 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 DECEMBER 14, 2011 AT 6:02 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 14<sup>TH</sup> DAY OF DECEMBER, 2011.