

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JANUARY 25, 2012



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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**JANUARY 25, 2012**

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\*\*Recess to February 29, 2012\*\*

PROCEEDINGS OF THE TAZEVELL COUNTY BOARD OF TAZEVELL COUNTY, ILLINOIS WERE HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON WEDNESDAY, JANUARY 25, 2012.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:01 P.M. BY CHAIRMAN DAVID ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI, CARIUS, DONAHUE, B. GRIMM, D. GRIMM, HILLEGONDS, HOBSON, IMIG, MEISINGER, NEUHAUSER, PALMER, PROEHL, SINN, STANFORD, VANDERHEYDT AND VONBOECKMAN. ABSENT: CRAWFORD, HAHN, HARRIS, SUNDELL.

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

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Chairman Zimmerman introduced Mike Lewis, Illinois Department of Transportation, Tom Lacey and Scott Presley of Tara Engineering. Member Sinn is also a member of the Community Advisory Group searching the Ring Road solution. Mike Lewis indicated they have narrowed the possible corridors from twenty to six, with the hopes of reducing the number to three for the final recommendation. Lewis said there is no firm commitment on building the road as there is a series of test that need completed before the final decision is made which could be 4-5 years from now. He would like the input of the full County Board to further reduce the number of corridors to come to a final decision. Chairman Zimmerman asked the board members to think about this for the next couple of weeks and submit, in writing, their proposals for discussion at Executive Committee. Lewis said the next Community Advisory Group is in March and he would like the input of the County Board and the involved communities to be submitted prior to this meeting.

Member Donahue discussed the Pekin Ring Road and the possibility of these being connected. He indicated he favors Corridor P-2.

Member Neuhauser questioned where the funding will come from for the next phase. Lewis said it could come from Federal or State monies, but they have a year to work on the funding.

Member Ackerman said Corridor D-13 feels negative and provides the least for Tazewell County citizens, farmland and zoning. He would like to see the Ring Road closer to municipalities. Chairman Zimmerman asked him to put his concerns in writing. Ackerman said he would like the proposals to come to the Transportation Committee prior to going to the Executive Committee. Zimmerman agreed. Ackerman presented written documents of concern which are attached.

Wayne Sutherland, of Tremont, made written comments regarding County Board members being in IMRF Pension system.

Thank you for allowing me to address this body which a few years ago I would have considered an honor, today however I find it almost repugnant.

The entire nation laughs and makes jokes about the political corruption in Springfield and Chicago little knowing how far down the line this greed extends. You people were elected to be stewards of your friends and neighbors tax dollars. Instead you have established policies that allow you to exploit the system for your own benefit. Not all of you intend to do this, however you stand by while your fellow board members exploit the system and do or say nothing, this makes (in my opinion) you just as guilty as if you took the money your self. I think all of you know exactly what I am referring to. That is the PENSION SYSTEM for the county board. On it's face it does not sound like the swindle that it is. I spoke with one board member who after 13 years has a yearly pension of less than \$150.00, however if he were elected County Treasurer this fall and served his 4 year term his pension would jump to approximately \$40,000.00 per year. The reason for this is you allow his part time job to count towards a full time pension. Even if he did not participate in the IMRF as a board member he is allowed to buy up this time so as to increase his pension. This in my opinion and every constituent I have talked to is nothing more than legalized theft from the Tax payer. You people voted this in with one no vote fully aware of what you were creating. Granted many were not on the board at the time. But tonight you are fully aware of this fraud against the tax payers and I would like to know what you intend to do about it. I can only hope it will be more than the smoke and mirrors fix of January 2011, with its 2 tiered system that does not effect any of you, even the buy up of service limitations has a loop hole so you may get around the restrictions. No one currently serving should be allowed to run for any full time office unless they pledge to not use county board time towards a pension for the full time position.

Vickie Clark, Economic Development Committee, presented the program of Business Outreach Visit Blitz report. She reported the Economic Development Summit is next Tuesday and is a 2 hour program. The summit will focus on creating, keeping and moving on for growth.

LAND USE COMMITTEE IN PLACE MEETING AT 6:33 P.M LAND USE COMMITTEE MEETING  
ADJOURNED AT 6:34 P.M.

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HEALTH SERVICES COMMITTEE IN PLACE MEETING AT 6:34 P.M. HEALTH SERVICES COMMITTEE  
MEETING ADJOURNED AT 6:36 P.M.

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HUMAN RESOURCES COMMITTEE IN PLACE MEETING AT 6:36 P.M. HUMAN RESOURCES COMMITTEE  
MEETING ADJOURNED AT 6:54 P. M.

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EXECUTIVE COMMITTEE IN PLACE MEETING AT 6:54 P.M. EXECUTIVE COMMITTEE MEETING  
ADJOURNED AT 6:55 P.M

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MOTION BY MEMBER CARIUS, SECOND BY MEMBER HOBSON TO APPROVE CONSENT AGENDA 1-  
24. PULLING 1-5 13, 14 AND 24. CARRIED BY VOICE VOTE.

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Mr. Chairman and Members of the Tazewell County Board:

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

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*Jim Caruso*

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*Carroll Smig*

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*Gregg M. ...*

\_\_\_\_\_

*Donell E. Missinger*

\_\_\_\_\_

\_\_\_\_\_

*Jerry Vande, Knight*

\_\_\_\_\_

*Jim Donahue*

\_\_\_\_\_

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**RESOLUTION**

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

Transfer \$970.69 from Seed Line Item (100-912-522-170) to Fertilizer Line Item (100-912-522-160)

WHEREAS, the transfer of funds is needed due to an unanticipated increase in the price of fertilizer.

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

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

PASSED THIS 25th DAY OF JANUARY, 2012

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

*[Signature]*

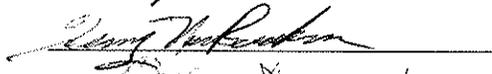
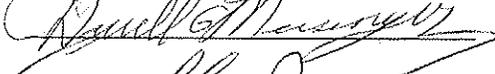
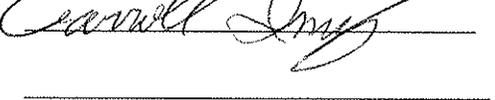
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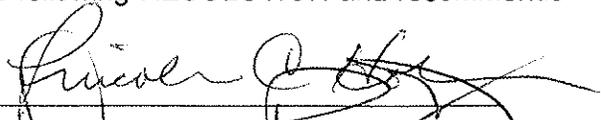
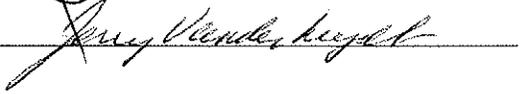
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to approve the following; and

WHEREAS, several special revenue funds exist in order to provide financial assets dedicated to a specific purpose or cause as provided by Illinois statute or by acts of this County Board;

WHEREAS, those funds have been specifically designated as special revenue funds,

WHEREAS, from time to time these special revenue funds acquire unassigned residual assets;

WHEREAS, this County Board intends to fully dedicate any existing funds in these special revenue funds to the purpose for which each fund was established;

WHEREAS, use of any non-assigned residual funds in a special revenue fund requires approval prior to expenditure;

WHEREAS, administrative efficiency demands that a particular individual be assigned to approve the use and expenditure of any residual funds;

WHEREAS, the Finance Committee recommends that the County Board approve the authority of Chairman of the Finance Committee to act on behalf of this Board and order that any residual funds in special revenue funds be expended and dedicated to the purpose of each special revenue fund as stated by statute or order of this County Board.

THEREFORE BE IT RESOLVED as follows:

The County Board approves this recommendation of the Finance Committee.

IT IS FURTHER RESOLVED that Timothy Neuhauser, Chairman of the Finance Committee, shall have the authority to act on behalf of this Board and order that any residual funds in special revenue funds be expended and dedicated to the purpose of each special revenue fund as stated by statute or order of this County Board. This authority shall exist for so long as Timothy Neuhauser is a member of this County Board and serves as Finance Committee Chairman or until this Board revokes such authority.

PASSED THIS 25<sup>th</sup> DAY OF JANUARY, 2012.

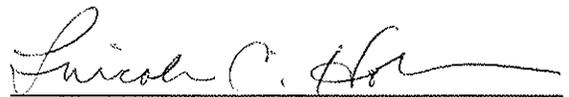
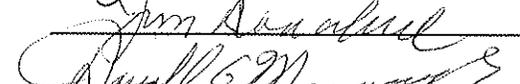
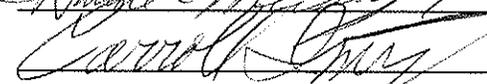
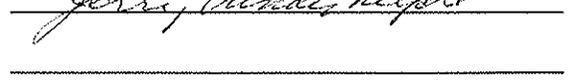
ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to approve a contract cost amendment with Correction Healthcare Companies (CHC) formerly known as Health Professionals Limited; and

WHEREAS, CHC provides Inmate Health Care and Inmate Mental Health Services; and

WHEREAS, the current contract is in effect until November 30, 2012 with the option to negotiate cost in the fourth year of the contract; and

WHEREAS, the increased cost will be \$24,615.28 per month which represents a 2% inflationary increase and is to be agreed upon between the County and CHC effective December 1, 2011.

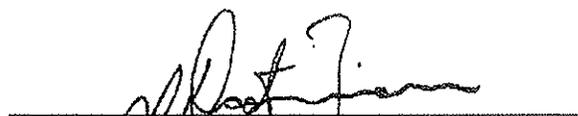
THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the Sheriff to execute the attached cost amendment.

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

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

  
County Clerk

  
County Board Chairman

## Price Quote for Inmate Mental Health Services at the Tazewell County Jail *December 1, 2011 to November 30, 2012*

Correctional Healthcare Companies (CHC) will continue providing professional mental health services to Tazewell County Jail in accordance with the contract executed on December 1, 2006 and amendments executed on December 1, 2008 and December 1, 2010. Please refer to the contract for complete scope of staffing and services provided.

CHC submits the following Cost Proposal to Tazewell County Jail for the renewal period, incorporating all services that will be provided to the County:

\$2,478.45 per month (Current Cost)  
\* 2.0% increase  
= **\$2,528.02 per month**  
**\$30,336.24 annually**

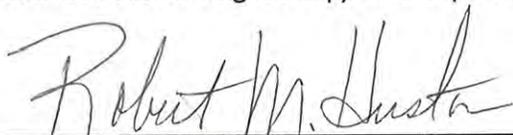
For professional mental health services rendered to the Tazewell County Jail, CHC will charge \$2,528.02 per month from December 1, 2011 through November 30, 2012. All terms of the current Agreement, including any changes detailed above, shall remain in full force and effect through November 30, 2012.

Respectfully Submitted:



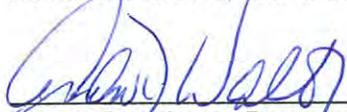
Dennis Dougherty  
Director of Business Development

Once we receive a signed copy of this quote, CHC's legal department will draft a new contract for the County.



Robert M. Huston, Sheriff of Tazewell County

Jan 30, 2012  
Date Signed



Dennis Dougherty, Director of Business Development

1/31/2012  
Date Signed

ANDREW D. WALTER, VICE PRESIDENT, OPERATIONS

## Price Quote for Inmate Medical Services at the Tazewell County Jail *December 1, 2011 to November 30, 2012*

Correctional Healthcare Companies (CHC) will continue providing professional healthcare services to Tazewell County Jail in accordance with the contract executed on December 1, 2008 and amendment executed on December 1, 2009. Please refer to the contract for complete scope of staffing and services provided.

CHC submits the following Cost Proposal to Tazewell County Jail for the renewal period, incorporating all services that will be provided to the County:

\$21,654.17 per month (Current Cost)  
\* 2.0% increase  
= **\$22,087.26 per month**  
**\$265,047.07 annually**

For professional healthcare services rendered to the Tazewell County Jail, CHC will charge \$22,087.26 per month from December 1, 2011 through November 30, 2012. All terms of the current Agreement, including any changes detailed above, shall remain in full force and effect through November 30, 2012.

Respectfully Submitted:



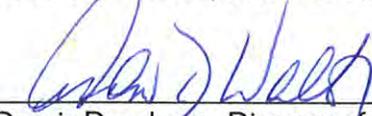
Dennis Dougherty  
Director of Business Development

Once we receive a signed copy of this quote, CHC's legal department will draft a new contract for the County.



Robert M. Huston, Sheriff of Tazewell County

Jan 30, 2012  
Date Signed



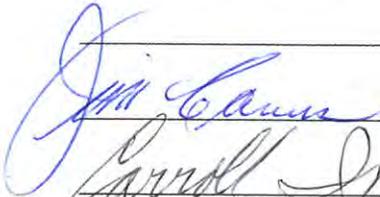
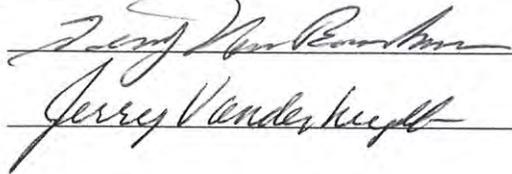
Dennis Dougherty, Director of Business Development

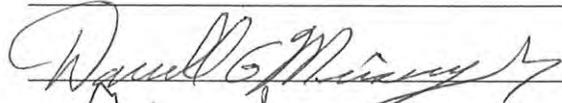
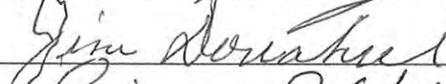
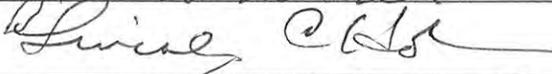
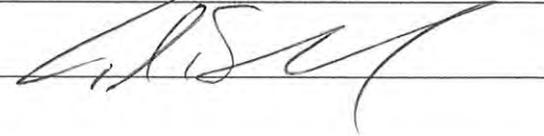
1/31/2012  
Date Signed

ANDREW D. WALTER, VICE PRESIDENT OPERATIONS

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 Support Professional Clerk position in Court Services; and

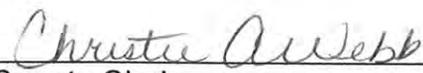
WHEREAS, the Support Professional Clerical position is a Grade 11 with a starting hourly rate range of \$10.044 - \$10.434.

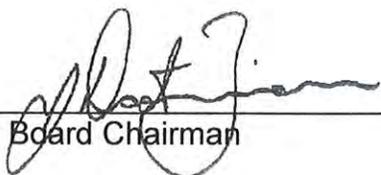
THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Support Professional Clerical.

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

PASSED THIS 25th DAY OF JANUARY, 2012.

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:

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**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for an Accounting Technician II position in the Treasurer's Office; and

WHEREAS, the Accounting Technician II position is a Grade 10 with a starting hourly rate range of \$10.997 to \$11.424.

THEREFORE BE IT RESOLVED by the County Board that the Tazewell County Treasurer be authorized to hire an Accounting Technician II.

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

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

\_\_\_\_\_

Christie A. Webb

County Clerk

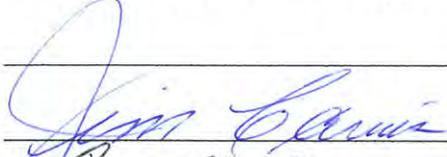
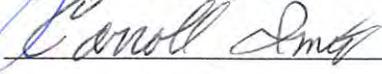
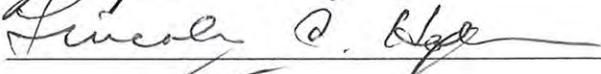
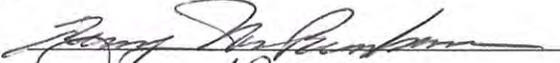
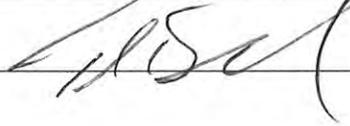
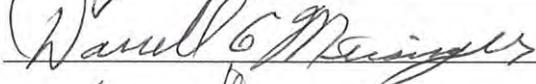
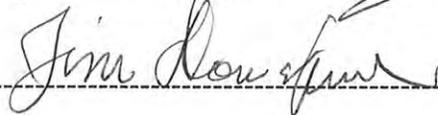
\_\_\_\_\_

\_\_\_\_\_

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 Bookkeeper position at the Regional Office of Education; and

WHEREAS, the Bookkeeper is a Grade 10 (non-union) position with starting hourly rate range of \$11.198 - \$12.094 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Regional Superintendent of Education be authorized to hire a Bookkeeper.

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

PASSED THIS 25<sup>th</sup> DAY OF JANUARY, 2012.

ATTEST:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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 Jerry Venderhuyft  
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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Director of Court Services to purchase two (2) 2012 Chevrolet Impala vehicles for Court Services; and

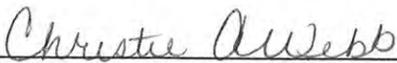
WHEREAS, the total purchase price of both vehicles is \$38,829.36 and will be paid from Vehicle Acquisition Line Item (100-230-544-003).

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

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

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

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

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

**2012 Chevrolet Impala Police Pursuit Interceptor**  
**State of Illinois Joint Purchasing Program Order Form**  
**ORDERS RECEIVED REQUESTING A DELAYED DELIVERY DATE MAY**  
**BE REJECTED BY GENERAL MOTORS DUE TO A POSSIBLE EARLY**  
**ORDER CUT-OFF DATE**

**\$18,521.84**

City, County or Village of: \_\_\_\_\_ Tax Exemption# B \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Total Price Per Vehicle: \$ \_\_\_\_\_ Quantity: # \_\_\_\_\_ Total Dollar Amount of Order: \$ \_\_\_\_\_

**\* OPTIONAL EQUIPMENT GUIDE \***

- |  |  |
|--|--|
| <input type="checkbox"/> Package "A" Factory Install Option .....\$1,388.00            | <input checked="" type="checkbox"/> Cloth Frt Seats HD ScotchGuard Vinyl Rear Trim 86.12   |
| <input checked="" type="checkbox"/> Package "B" Dealer Install Option ..... 466.16     | <input type="checkbox"/> Whelan Plug-In Superior F&R Wig Wag System Installed ..... 128.66   |
| <input type="checkbox"/> Package "C" Decline Package "A" and "B" .. N/C                | <input type="checkbox"/> Passenger Seat Air Bag Cut-off Disable Switch PLUS Passenger Seat Weight Sensing override 288.06  |
| <input checked="" type="checkbox"/> Rear Door Functions (Inside Only) In-Op ... 126.18 | <input type="checkbox"/> Daytime Running Lamps Manual Mode ..... 66.12   |
| <input type="checkbox"/> Heavy Duty Rubber Floor Mats (4) ..... 98.22                  | <input type="checkbox"/> Deluxe Full Size Wheel Covers ..... 148.52  |
| <input type="checkbox"/> Night Sight Saver Dome Lamp LED ..... 118.62                  | <input type="checkbox"/> Remote Vehicle Starter System ..... 269.61  |
| <input type="checkbox"/> Body Side Molding ..... 216.77                                | <input checked="" type="checkbox"/> Heated OSRV Mirrors ..... 128.16   |
| <input type="checkbox"/> Full-Size Spare Tire ..... 236.06                             | <input type="checkbox"/> Kerr Industries (6J3 & 6J4) Wiring Provided for Installation of: Grille Lamps + Siren Speaker, Horn + Siren Circuit Inline Wiring Package .. 186.34 |
| <input type="checkbox"/> Chrome Wheel Trim Rings (4) Deluxe ..... 98.68                | <input type="checkbox"/> Engine Block Heater ..... 98.16   |
| <input type="checkbox"/> Two Tone Paint Scheme ..... 1,650.00                          | <input type="checkbox"/> Additional Remote Keyless Entry (6) per Vehicle 189.16  |
| <input type="checkbox"/> Drop Down Trunk Tray (7) Inch Drop ..... 289.25               | <input type="checkbox"/> Wiring (6C8) Coaxial Radio Antenna ..... 168.15   |
| <input type="checkbox"/> Keyed Identical Entire Fleet Alike .. .68.09 per vehicle      | <input type="checkbox"/> Side-Mount Trunk Tray 16"x15" ..... 196.12  |
| <input type="checkbox"/> Rear Dock Spoiler Body Colored ..... 322.48                   | <input type="checkbox"/> Push Bumper Setina Light Weight Alum. Inst. 368.66  |
| <input type="checkbox"/> Delivery Fee (1) Vehicle Each ..... 275.00                    | <input checked="" type="checkbox"/> HD Slip Resistant Rubber Floor Covering ... 86.22  |
| <input type="checkbox"/> Delivery Fee (2) or More Vehicles Each ..... 225.00           | <input type="checkbox"/> Speaker Wiring Package ..... 126.10   |
| <input type="checkbox"/> Delivery Free with Trade-Ins ..... FREE                       | <input type="checkbox"/> Plastic Rear Prisoner Seat Installed ..... 625.00   |
| <input type="checkbox"/> White Aux. Dome Lamp Upgrade/Superbright 66.10                | <input type="checkbox"/> Hour Meter/Engine Running Hours ..... 256.26  |
| <input type="checkbox"/> Strobe (4) Lighting Kit Installed ..... 668.69                | <input type="checkbox"/> Driver Door Inside Handle Opens w/o Unlocking 226.88  |
| <input type="checkbox"/> Courtesy & Dome Lamp In-Op ..... 51.10                        | <input type="checkbox"/> BCM Programmed Ignition Control Trunk Release 38.05   |
| <input type="checkbox"/> Trunk Tray Slide-Out 16"x21" ..... 386.11                     |  |
| <input type="checkbox"/> Rear Window Barriers Metal or Lexan ..... 446.80              |  |
| <input type="checkbox"/> Relocate Full Size Spare Tire/Side ..... 148.06               |  |
| <input type="checkbox"/> Rear Door Panel Covers ..... 316.12                           |  |

**Administrative Unmarked Upgrade Package Includes:**

60/40 Split Deluxe Fabric Front Seat • Wheel Covers • CD Upgrade w/(6) Premium Speakers  
 Spotlight Shipped Not Installed • Deluxe (Color Keyed) Body Moldings • Pursuit Rated  
 Auxillary Dome Lamp Shipped Not Installed • Random Key Code Non-Repeatable • Deluxe Cloth Rear Seat  
 Remote Vehicle Starter System • Deluxe Carpeted Floor Mats (4) • Deluxe Heated Body Color OSRV Mirrors  
 Body Colored Rocker Molding • Outside Temp & Compass Readout • Deluxe Certified (4) Analog Gauge Cluster Upgrade

**\$1,588.10**

**\*EXTERIOR COLORS AVAILABLE\***

- White     Black     Silver     Blue     Gold     Gray     Red
- \*INTERIOR\***     Ebony

**\* We Allow Top Dollar For Trades \***

**\* This Order Form Must Accompany All Orders \***

**State of Illinois Contract #PSD4016788**  
**Contract Awardee: Green Chevrolet Inc.**

**\* 2012 Impala Police Pursuit Interceptor \***

**\$18,521.84**

(Base Price Includes All Equipment Listed Below)

**Standard Features Include:**

SUPERIOR 5 year or 100,000 mile powertrain warranty

Driver Power Bucket Seat	Automatic Transmission w/Overdrive
Power Windows	Dual Stainless Steel Exhaust System
Power Door Locks	Rack & Pinion Power Steering
Air Conditioning	Auxillary Engine & Power Steering Coolers
Cruise Control	170 AMP Alternator
Rear Window Defogger	HD Disc Antilock (4) Braking System
Remote Keyless Entry (2)	HD Police Suspension
Tilt Steering Wheel	Daytime Running Lamps
Remote Trunk Release	Compact Spare Tire
Integrated Radio Antenna	Power Steering Cooler
AM/FM Radio	Transmission Cooler
Dual Frontal Air Bags	Engine HD Cooling System
Dual Side-Impact Air Bags	Oil Life Monitoring System
Rear Fixed Bench Seat	Intermittent Wipers
Dual Power OSRV Mirrors	Tinted Glass
Carpeted Floor Covering	Battery Rundown Protection
3.6 V6 B85 Rated Engine D.I.	

**\*Headlight Flasher . . . Head Lights Only\***

**\*Dual Flasher System, (Recommended) By Chevrolet Motor Division,  
 Is Available In Optional Equipment Menu On Page 4**

**\* We Allow Top Dollar For Trades \***

**\* This Order Form Must Accompany All Orders \***

**\* Factory Installed Optional Equipment \***

All options that are installed at the manufacturers facility, have a tremendous convenience and cost savings advantage, due to the fact that these options, if factory installed will be warranted for 3 years or 36,000 miles (100%) and can be repaired or replaced at your Chevrolet Dealer of choice. All optional items that are installed by the selling dealer will be warranted for (90) days, and any repair must be performed at the selling dealers service center.

**\* Please Check Option "A" or "B" or "C" \***

- 
- A**  We choose to have the following options installed by the manufacturer so as to insure life cycle cost savings and service convenience:
- Spotlight
  - Ignition override System
  - Headlight Flasher

Cost: \$1,388.00

- 
- B**  We choose to decline option "A" and prefer to have the selling dealer install the following options:
- Spotlight
  - Ignition override System
  - Headlight Flasher

Cost: \$466.16

- 
- C**  We choose to decline option "A" and option "B".
- 

At Green Chevrolet, we understand that your valuable time is limited, and how time consuming it can be keeping a vehicle properly maintained, and on the road. Having sold, and delivered, over 31,000 new police vehicles, over a span of 25 years has permitted us to fully understand that any amount of down time on a vehicle, for any reason, is costly. This is the reason that we offer you the opportunity to upgrade the installation of the aftermarket equipment, as listed in the optional packages: (A), (B) or (C). At Green Chevrolet, we constantly strive to make your purchase as simple and convenient as possible.

**\* We Allow Top Dollar For Trades \***

**\* This Order Form Must Accompany All Orders \***

Mr. Chairman and Members of the Tazewell County Board:

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

<p style="text-align: center;">✱</p> <p>_____</p> <p><i>James W. ...</i></p> <p>_____</p> <p><i>Robert ...</i></p> <p>_____</p> <p><i>Lincoln ...</i></p> <p>_____</p> <p><i>[Signature]</i></p> <p>_____</p>	<p>_____</p> <p><i>[Signature]</i></p> <p>_____</p> <p><i>Dean ...</i></p> <p>_____</p> <p>_____</p>
---	--

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve a contract amendment with GateHouse Media Illinois Holdings, Inc. d/b/a Liberty Group Illinois Holdings, Inc.; and

WHEREAS, the modification to Purchase Agreement extends the Closing date of the building known as the Pekin Times through April 30, 2012.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and extend the Closing date through April 30, 2012.

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

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

*[Signature]*

\_\_\_\_\_

County Board Chairman

AMENDMENT TO PURCHASE AGREEMENT

This AMENDMENT TO PURCHASE AGREEMENT (this "Amendment") is dated as of Jan 25, 2012 (the "Effective Date") by and between The County Board of Tazewell, Illinois ("Buyer") and GateHouse Media Illinois Holdings, Inc. d/b/a Liberty Group Illinois Holdings, Inc. ("Seller").

WHEREAS, Buyer and Seller are parties to that certain purchase agreement dated Jan, 25 2012 for the purchase of certain real estate located at Fourth Street, in Pekin, Tazewell County, Illinois, as more particularly described in the purchase agreement, as such purchase agreement has been subsequently amended and/or extended (the "Purchase Agreement"); and

WHEREAS, Buyer and Seller wish to amend certain provisions of the Purchase Agreement as further provided herein;

NOW, THEREFORE, for good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, Buyer and Seller hereby agree to amend the Purchase Agreement as follows.

AGREEMENT

- Definitions. Capitalized terms used in this Amendment shall have the same meanings ascribed to such capitalized terms in the Purchase Agreement, unless otherwise provided for herein.
- Modification. Modification to Purchase Agreement:  
Closing. The outside closing date referred to in Section 3.1 of the Purchase Agreement shall be extended through April 30, 2012.
- Ratification of Purchase Agreement. Except as modified hereby, all other terms and conditions of the Purchase Agreement shall remain unchanged and in full force and effect and are hereby ratified and confirmed by the parties hereto.
- Entire Agreement. This Amendment, in conjunction with the Purchase Agreement, constitutes the entire agreement of Buyer and Seller with respect to the subject matter hereof and supersedes all oral and written agreements and understandings made and entered into by the parties prior to the date hereof. This Amendment shall become effective as of the Effective Date.
- Multiple Counterparts. This Amendment may be executed in multiple counterparts, all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the Effective Date stated above.

Buyer

The County Board of Tazewell, Illinois

By:   
 Name: S. David Zimmermann  
 Title: Co. Board Chairman

Seller

GateHouse Media Illinois Holdings, Inc. d/b/a Liberty Group Illinois Holdings, Inc.

By:   
 Name: Polly Grunfeld Sack  
 Title: Sr. VP, General Counsel and Secretary

Mr. Chairman and Members of the Tazewell County Board:

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

<p style="text-align: center;"><del>FA</del></p> <p>_____</p> <p><i>Jerry Venable Knight</i></p> <p>_____</p> <p><i>Henry Proehl</i></p> <p>_____</p> <p><i>David G. Hobbs</i></p> <p>_____</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
--	--

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to accept the proposal from Scott Ingoldsby of Southern Illinois Storm Shelters, Inc. for one 8 x 25 safe room with two 36 inch ADA compliant doors; and

WHEREAS, the cost of the project will be offset with replacement credit of two underground defective storm shelters; and

WHEREAS, credit for the two defective shelters is \$10,000.00 leaving a cost of \$14,500.00.

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

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

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

*[Signature]*

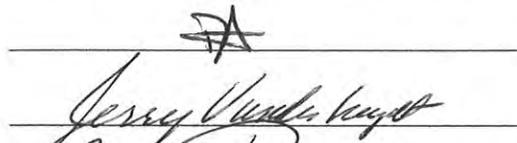
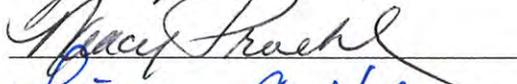
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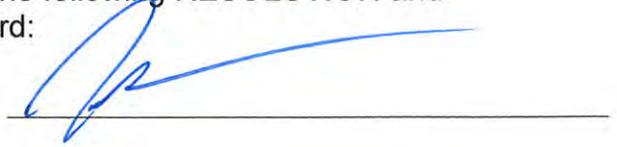
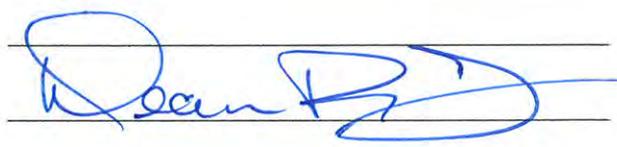
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Superintendent of Building and Grounds to purchase a 2012 Ford F-250 with extended cab for Building Maintenance; and

WHEREAS, the total purchase price of the vehicle with trade in allowance is \$19,780.00 and will be paid from New Equipment Line Item (100-181-544-000).

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

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

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

  
 County Clerk

  
 County Board Chairman

**MORROW BROTHERS FORD INC TRADE INFORMATION**

CONTACT: Richie M. Wellenkamp PH. 1-217-368-3037 FAX 1-217-368-3517

ORDERING AGENCY: TAZEWELL COUNTY CONTACT: JEFF LOWER

ADDRESS: 101 So CAPITOL ST CITY: PERIN

PHONE#: 309-478-5603 FAX#: 309-478-5668 5664

TRADE VALUE (MORROW BROTHERS USE ONLY) \$ 1,400.<sup>00</sup> R.M.W. 1-5-12

**VEHICLE INFORMATION** ON ORDERED UNIT.

YEAR 2001 MAKE DODGE MODEL/BODY STYLE RAM 1500

COLOR WHITE VIN# 1B7HC1G X 715 771517

ENGINE V-6 TRANSMISSION AUTO

MILEAGE 41,000 4X4 TRUCK \_\_\_\_\_ 2WD TRUCK

**EQUIPMENT**

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> AIR CONDITIONING | <input type="checkbox"/> SPOTLIGHT              |
| <input type="checkbox"/> CRUISE CONTROL              | <input type="checkbox"/> POWER LOCKS            |
| <input type="checkbox"/> TILT WHEEL                  | <input checked="" type="checkbox"/> AM/FM RADIO |
| <input type="checkbox"/> POWER MIRRORS               | <input type="checkbox"/> CASSETTE               |
| <input type="checkbox"/> POWER WINDOWS               |   |
| <input type="checkbox"/> OTHER (LIST ITEMS BELOW)    |   |
| <u>over drive</u>                                    | <u>*A/C DOES NOT WORK</u>                       |

\* REVERSE IN TRANS

YOU MAY E-MAIL PICTURES TO [r-wellen@dealeremail.com](mailto:r-wellen@dealeremail.com)

WE WILL TRADE FOR **ANYTHING!**

In Stock 2012 FZ50 X CAB Includes ALL STANDARD Equipment

- PLUS:
- + Locking REAR AXLE
  - + RUNNING BOARDS
  - + CLOTH CAPT CHAIRS
  - + UP FITTER SWITCHES
  - + CRUISE CONTROL
  - + TILT WHEEL

\$ 22,180.<sup>00</sup>

- 2,400. TRADE

---

\$ 19,780.<sup>00</sup>

Mr. Chairman and Members of the Tazewell County Board:

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

<p><del>★</del></p> <p><i>Jerry V. Underwood</i></p> <p><i>Blaine Street</i></p> <p><i>Lincoln C. Kelly</i></p> <p><i>[Signature]</i></p>	<p><i>[Signature]</i></p> <p><i>[Signature]</i></p>
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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to accept the low bid from Jost/Becker/Jost to provide architectural services for the replacement of the Monge Building roof and the lower West side roof of the Tazewell Building; and

WHEREAS, the projects will be at a cost not to exceed \$7,200.00; and

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

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

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

*Christa Lee Webb*  
County Clerk

*[Signature]*  
County Board Chairman

**ROOFING REPLACEMENT ON THE MONGE  
BUILDING AND ON THE WEST SIDE OF THE  
TAZEWELL BUILDING**

**STATEMENT OF A/E QUALIFICATIONS**

**JOST/BECKER/JOST-ARCHITECTS  
AN INDIVIDUAL  
349 SOUTH FOURTH STREET  
PEKIN, ILLINOIS 61554  
PHONE: (309) 347-3859  
FAX: (309) 347-6342  
E-MAIL: [jbj1@grics.net](mailto:jbj1@grics.net)  
CONTACT: DARRELL D. BECKER  
OWNER/ARCHITECT**

I. PAST AND CURRENT SIMILAR PROJECTS IN THE LAST TEN YEAR PERIOD:

A. Reroofing and Roofing Repair Projects:

1. 2011 Roofing Work for School District No. 108 at the Preschool Family Education Center, 1000 Koch Street, Pekin, Illinois.
2. Roofing Work for Tazewell County at the Tazewell Building, 414 Court Street, Pekin, Illinois.
3. Reroofing Work for the Pekin Public Library at 301 South Fourth Street, Pekin, Illinois.
4. Roofing Work at the Webster School Building, 923 West Millman Street, Peoria, Illinois, for the Peoria Citizens Committee for Economic Opportunity.
5. Life Safety Roofing Work for School District No. 85 at East Peoria, Illinois.
6. Life Safety Roofing Work for School District No. 50 at Washington, Illinois.

II. LIST OF REFERENCES.

A. Jost/Becker/Jost-Architects.

1. School District No. 108  
501 Washington Street  
Pekin, Illinois 61554  
Mr. Ken Memken, Manager of Facilities  
(309) 241-0550
2. School District No. 85  
200 Campus Avenue  
East Peoria, Illinois 61611  
Dr. Kathy Marx, Superintendent  
(309) 694-1409 Ext. 222

JOST/BECKER/JOST-ARCHITECTS

3. School District No. 50  
304 East Almond Drive  
Washington, Illinois 61571  
Mr. Patrick Martin, Superintendent  
(309) 745-8914
4. Pekin Public Library  
301 South Fourth Street  
Pekin, Illinois 61554  
Mr. Jeff Brooks, Director  
(309) 347-7111 Ext. 228
5. Pekin Park District  
1701 Court Street  
Pekin, Illinois 61554  
Mr. Bob Blackwell, Director
6. Tazewell County Farm Bureau  
1505 Valle Vista Blvd.  
Pekin, Illinois 61554  
Mr. Doug Godke, Manager  
(309) 347-3165

### III. DESCRIPTION OF BASIC ARCHITECTURAL/ENGINEERING SERVICES.

#### A. Design Phase:

1. The Architect shall review with the Owner alternative approaches to design and construction of the Project.
2. Based on the mutually-agreed upon program, schedule and construction budget requirements, the Architect shall prepare, for approval by the Owner, Design Documents consisting of drawings and other documents appropriate for the Project, and shall submit to the Owner a preliminary estimate of Construction Cost.

#### B. Construction Document Phase:

1. Based on the approved Design Documents, the Architect shall prepare, for approval by the Owner, Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project.

JOST/BECKER/JOST-ARCHITECTS

C. Bidding or Negotiation Phase:

1. The Architect, following the Owner's approval of the Construction Documents, shall assist the Owner in obtaining bids or negotiated proposals and assist in awarding and preparing Contracts for construction.

D. Construction Phase - Administration of the Construction Contract:

1. The Architect shall provide administration of the Contract for Construction as follows:
  - a. The Architect shall be a representative of and shall advise and consult with the Owner (1) during construction until final payment to the Contractor is due and (2) as an Additional Service at the Owner's direction from time to time during the correction period described in the Contract for Construction.
  - b. The Architect shall visit the site at intervals appropriate to the stage of construction or as otherwise agreed by the Owner and Architect in writing to become generally familiar with the progress and quality of the Work completed, and to determine in general if the Work is being performed in a manner indicating that the Work when completed will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observations as an Architect, the Architect shall keep the Owner informed of the progress and quality of the Work, and shall endeavor to guard the Owner against defects and deficiencies in the Work. (More extensive site representation may be agreed to as an Additional Service).
  - c. The Architect shall not have control over or charge of, and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The Architect shall not be responsible for the Contractor's schedules or failure to carry out the Work in accordance with the Contract Documents. The Architect shall not have control over or charge of acts or omissions of the Contractor, Sub-Contractors, or their agents or employees, or of any other persons performing portions of the Work.

JOST/BECKER/JOST-ARCHITECTS

- d. Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect shall review and certify the amounts due the Contractor.
- e. The Architect shall review and approve, or take other appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.
- f. The Architect shall prepare Change Orders and Construction Change Directives, with supporting documentation and data if authorized or confirmed in writing by the Owner, for the Owner's approval and execution in accordance with the Contract Documents, and may authorize minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contract Time which are not inconsistent with the intent of the Contract Documents.
- g. The Architect shall conduct inspections to determine the dates of Substantial Completion and final completion and shall issue a final Certificate For Payment.
- h. The Architect shall interpret and decide matters concerning performance of the Owner and Contractor under the requirements of the Contract Documents on written request of either the Owner or Contractor.

IV. COMPENSATION FOR SERVICES.

Basic Architectural Services to be billed at the following hourly rates:

Architect (Darrell D. Becker).....	\$120.00/Hour
Secretary.....	\$55.00/Hour

Consultants to the Architect to be billed at a multiple of one and one-tenth (1.1) times the amount billed the Architect.

JOST/BECKER/JOST-ARCHITECTS

Not-To-Exceed Fees based on hourly rates and multiplier:

PROJECT ONE - MONGE BUILDING ROOFING REPLACEMENT

Not-To-Exceed Fee            \$5,500.00

PROJECT TWO - WEST SIDE OF TAZEVELL BUILDING ROOFING REPLACEMENT

Not-To-Exceed Fee            \$2,500.00

COMBINED ALL PROJECTS

Not-To-Exceed Fee            \$7,200.00

Architect's Additional Services if directed by the Owner's representative, to be billed at the hourly rates and multiplier enumerated above.

Reimbursable Expenses would be the costs to reproduce Drawings and Specifications. Reimbursable Expenses would be billed at a multiple of one and one-half (1.5) times the amount billed the Architect.

V. SCHEDULE OF SERVICES.

A. Project One - Monge Building Roofing Replacement:

1. On-site visits, preparation of preliminary documents describing proposed repair work, and construction cost estimate: 30 calendar days from date of A/E Contract award. (Time contingent on weather conditions allowing access and visual inspection of roof area).
2. Preparation of Bidding Documents: 30 calendar days after approval of above preliminary documents by County Board.

JOST/BECKER/JOST-ARCHITECTS

- B. Project Two - West Side of Tazewell Building Roofing Replacement:
1. On-site visits, preparation of preliminary documents describing proposed repair work, and construction cost estimate: 30 calendar days from date of A/E Contract award. (Time contingent on weather conditions allowing access and visual inspection of roof area).
  2. Preparation of Bidding Documents: 30 calendar days after approval of above preliminary documents by County Board.
- C. Combined All Projects: Same time frame as individual projects.

I wish to thank the County Board for the opportunity to submit this Proposal. Please contact me if you have any questions.

Yours very truly,

JOST/BECKER/JOST-ARCHITECTS

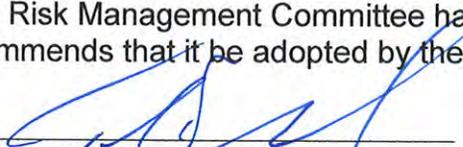
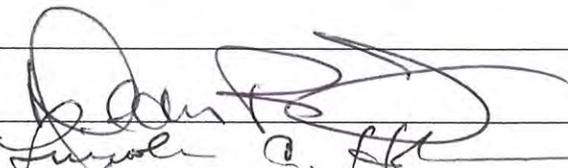
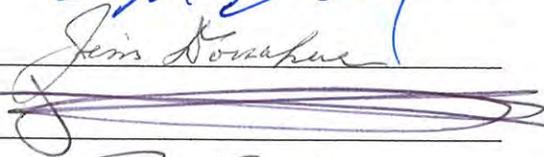
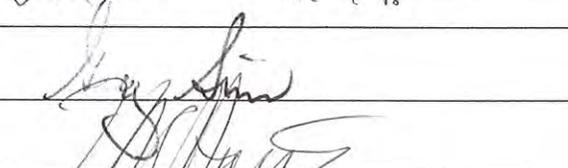
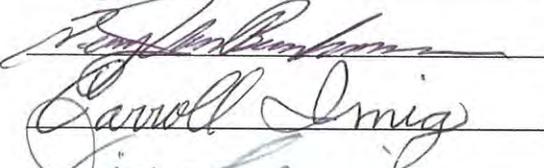
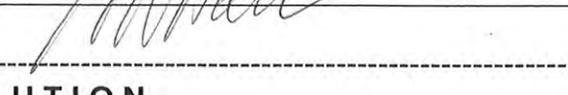
By   
Darrell D. Becker

DDB/cam

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	 _____
 _____	 _____
 _____	
 _____	

**RESOLUTION**

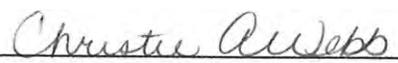
WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the Settlement Agreement and Release of All Claims for Case Number 11 MR 39 as presented; and

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

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

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

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

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

## RELEASE OF ALL CLAIMS

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, VICTORE E. WINCHELL ("Releasor"), being of lawful age, for the sole consideration of One Hundred Thirty-Two Thousand and No/100 Dollars(\$132,000.00), to the undersigned in hand paid, receipt whereof is hereby acknowledged, does hereby for himself and for his heirs, executors, administrators, successors and assigns, release, acquit and forever discharge MARY BURRESS, Tazewell County Treasurer, as Trustee of the Indemnity Fund, her insurance carrier, Cannon Cochran Management Services, Inc. ("Releasees"), and her and its agents, servants, successors, assigns, officers, employees, heirs, executors, administrators, insurers and all other persons, firms, corporations, associations or partnerships, including but not limited to any officer, employee, or agent of Tazewell County and any of its entities, of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of use, loss of service, punitive damages, exemplary damages, expenses and compensation whatsoever, which the undersigned now has or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen, damages resulting from claims made in Releasor's Petition for Relief from the Indemnity Fund, and the 2004 real estate tax assessment of property number 02-02-30-216-028 in the City of Washington, County of Tazewell, State of Illinois, said claims more particularly described in pleadings filed in the Circuit Court of the Tenth Judicial Circuit of Illinois, Tazewell County Case No. 11 MR 39.

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that the payment made is not to be construed as an admission of liability on the part of the parties hereby released, and that said Releasees deny liability therefor and intend merely to avoid litigation and buy their peace. The undersigned hereby declares and represents that the damages sustained are or may be permanent and progressive and, in making this release, it is understood and agreed that the undersigned relies wholly upon the undersigned's judgment, belief and knowledge of the nature, extent, effect and duration of said damages and liability therefor, and this release is made without reliance upon any statement or representation of the parties hereby released or their representatives.

The undersigned further declares and represents that there may be unknown or unanticipated damages resulting from the above-stated claims and, in making this release, it is understood and agreed that this release is intended to include such damages.

Page 1 of 3

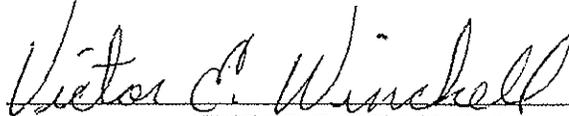
The undersigned further declares and represents that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this release contains the entire agreement between the parties hereto and that the terms of this release are contractual and not a mere recital.

Releasor and his attorneys agree to indemnify and hold harmless Releasees with respect to the claim released hereunder, from and against any judgment, liability or indebtedness to any other person or entity claiming entitlement to offset, payment, benefit or credit with respect to the above-stated claims. In addition, Releasor and his attorneys agree to promptly notify Releasees in writing of any claim, suit or demand which comes or may come within the scope of this provision.

Releasor and his attorneys further agree to cooperate and assist Releasees to resist any challenge to the validity of this agreement, and to defend against any claims asserted against Releasees as a result of the settlement referenced herein. Further, Releasor and his attorneys agree to execute and deliver to Releasees all documents and undertake such further actions as are necessary to effectuate the purposes of this agreement.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS IT.

Signed, sealed and delivered this 22nd day of November, 2011.

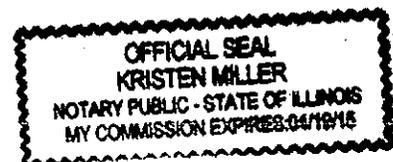
  
VICTOR E. WINCHELL

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF Tazewell )

On the 22nd day of November, 2011, before me personally appeared VICTOR E. WINCHELL, to me known to be the person named herein, and who executed the foregoing release and who acknowledged to me that he voluntarily executed the same and fully understood the provisions thereof.

  
Notary Public

Page 2 of 3



Signed, sealed and delivered this 22nd day of November, 2011.

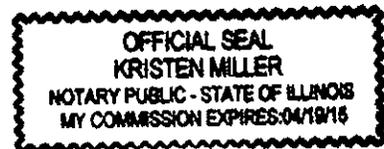
*Chris Soken*

Christopher H. Soken, Plaintiff's counsel

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF Tazewell )

On the 22nd day of November, 2011, before me personally appeared Christopher H. Soken, to me known to be the person named herein, and who executed the foregoing release and who acknowledged to me that he voluntarily executed the same and fully understood the provisions thereof.

*Kristen Miller*  
\_\_\_\_\_  
Notary Public

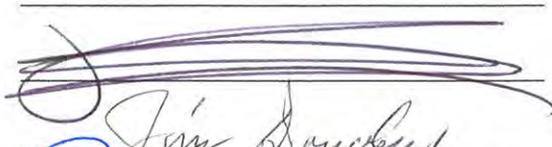
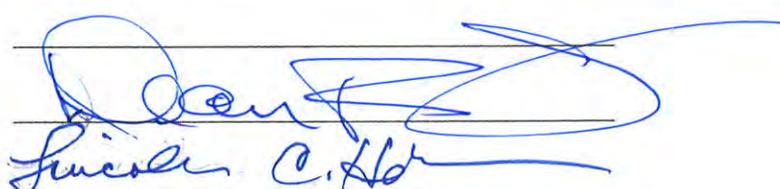
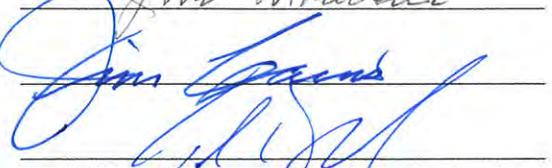
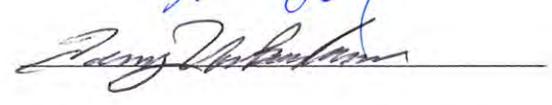


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**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**ORDINANCE**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the requested amendments to the 1 TCC Title 4 – Chapter 13, Miscellaneous Provisions Ordinance; and

WHEREAS, the amendment is as follows:

1 TCC – 4 -13 Miscellaneous Provisions

- e. Sale of Real Property. [remainder of section remains unchanged except that subparagraphs will be numbered instead of lettered]
- f. Sale of Other Property: (1) Authorization. Property, other than real property, shall only be sold after a finding by the Property Committee that such property has no historic value or that the historic value is outweighed by the best interest of the citizens of the County in selling the property. All proposed sales of such property shall be first approved by the Property Committee. (2) Property with estimated value of less than \$1,000. The Property Committee may authorize the sale of any property which the committee estimates the value to be less than \$1,000 provided that such property is first advertised for sale on the County website for at least 30 days. (3) Property with estimated value of \$1,000 or more. The County Board may authorize the sale of any property with estimated value of \$1,000 or more provided that such property must first be advertised for sale on the County website or other means determined to best attract offers to purchase (by resolution of the Board) and an offer to purchase is accepted by a majority of the Board.

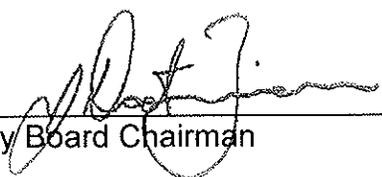
WHEREAS, the amendments to the 1 TCC 4-13 Miscellaneous Provisions will be effective February 01, 2012.

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

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

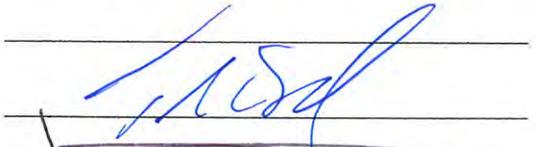
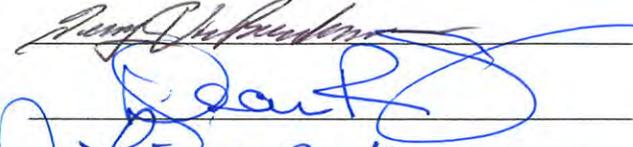
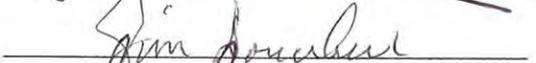
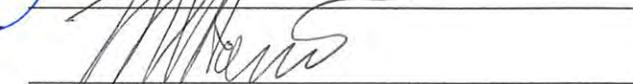
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the Community Development Assistance Program (CDAP) Grant (#11-240004) through the Illinois Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the CDAP is to undertake a Tazewell County Resource Center (TCRC) community kitchen improvements project; and

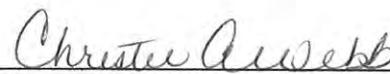
THEREFORE BE IT RESOLVED that the County Board approve this Administration Agreement.

BE IT FURTHER RESOLVED that the Chairman of the Board be authorized to execute this document to fulfill the intent of the Agreement and that the original of same be forwarded to EDC.

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

PASSED THIS 25th DAY OF JANUARY, 2012

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMUNITY DEVELOPMENT ASSISTANCE PROGRAM (CDAP)**  
**ADMINISTRATION AGREEMENT**

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

WITNESSETH:

WHEREAS, the County is interested in improving its community infrastructure; and

WHEREAS, the County has been awarded a **Community Development Assistance Program (CDAP) Economic Development Grant (#11-240004)** through the Illinois Department of Commerce and Economic Opportunity (DCEO) to undertake a Tazewell County Resource Center (TCRC) community kitchen improvements project, and

WHEREAS, EDC, Inc. is a professional, non-profit economic development organization, whose primary responsibility is to coordinate public and private sector interests for the promotion of new investment, and the creation and/or retention of jobs in the Tri-County Area (Peoria, Tazewell, and Woodford Counties). Additionally, local community development is also seen to be an important facet in attaining EDC's development goals, and

WHEREAS, EDC has developed excellent working relationships with a variety of state and federal officials, including the Illinois Department of Commerce and Economic Opportunity, and

WHEREAS, EDC has extensive expertise in the writing and administering of CDAP funded projects.

NOW THEREFORE BE IT RESOLVED, this day, the County and EDC, hereby accept this Administration Agreement, with the terms and conditions as stated below.

BE IT FURTHER RESOLVED, David Zimmerman, Chairman of the Board of Tazewell County, be authorized to execute this document to fulfill the intent of this Agreement and that the original of same be forwarded to EDC.

1. EDC is hereby authorized to act as primary liaison between the Illinois Department of Commerce and Economic Opportunity, and the County for all phases of the project.
2. EDC will administer the grant in accordance with the Grant Award Document and all pertinent local, state, and federal regulations.
3. EDC will complete the following technical assistance services, as applicable, relating to the administration of the Grantee's Community Development Assistance Program (CDAP) grant as provided by herein:
  - a. Prepare an environmental assessment, public notice(s) and other materials necessary for a complete Environmental Review Record (ERR) in compliance with the National

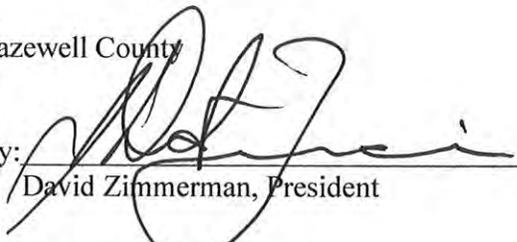
Environmental Policy Act (NEPA) of 1969, and other applicable laws and regulations in the manner prescribed in 24 CFR Part 58;

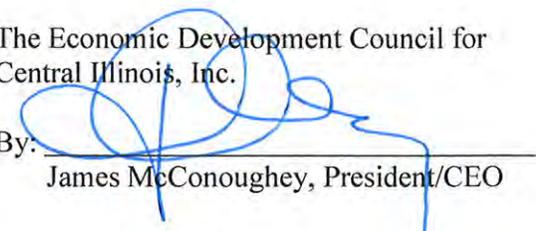
- b. Prepare the documentation and coordinate the execution and transmittal of appropriate documents necessary to secure the project's environmental clearance from the State's Department of Commerce and Economic Opportunity (DCEO);
- c. Prepare and coordinate the execution of any necessary documents and undertake any efforts needed to satisfy all other conditions that may be imposed on the project by DCEO and assist in the completion and execution of the Grant Award Document (GAD);
- d. Provide guidance to the Grantee regarding the requirements for local administrative office operations and record keeping;
- e. Establish and maintain an independent grant fund management system, including but not necessarily limited to journals, ledgers, invoice files, expenditure summaries and related records sufficient to satisfy the financial record keeping requirements of the program;
- f. Provide assistance to the Grantee regarding compliance with laws, regulations and procedures not individually identified herein which the Grantee agreed to comply with in the GAD;
- g. Prepare required quarterly or other periodic performance and financial reports and submit same along with appropriate documentation to DCEO;
- h. Assist in assuring that procurement of goods and services for the project complies federal standards for procurement and contracting;
- i. Provide the necessary federal components of the construction bid/contract documents and an explanation of their purpose and function and;
- j. Secure the appropriate federal prevailing wage decisions and related materials necessary to meet the requirements set forth in the Davis-Bacon and Related Acts and provide same to the prime contractor;
- k. Obtain from DCEO the determination of eligibility of the contractor(s) chosen for the project to perform federally assisted construction work;
- l. Perform the tasks associated with conducting a preconstruction conference with the selected contractor for labor standards and equal employment opportunity (EEO) compliance purposes;
- m. Perform the tasks of project labor standards officer EEO officer by assisting the construction contractor in complying with federal labor standards reporting and other responsibilities and conducting employee interviews and payroll record examination;
- n. Perform the tasks of by assisting the construction contractor and the Grantee in complying with federal civil rights, EEO and affirmative action requirements;
- o. Assist the Grantee and construction contractor in complying with the provisions of Section 3 of the Housing and Urban Development Act of 1968, including periodic report preparation and submittal;
- p. Assist the Grantee in complying with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act ("the Uniform Act" or "URA") of 1970, as amended, and any property acquisition carried out in connection with the project;
- q. Participate in DCEO monitors of the project;
- r. Provide DCEO and any other appropriate parties with information and reports that may be required from time to time;
- s. Prepare the required Section 504 Handicap Self-Evaluation, if necessary;

- t. Prepare any modifications to the project and submit same to DCEO for review;
  - u. Prepare the financial close-out documents and the Grantee Evaluation Report (GER) and conduct the performance close-out hearing and provide documents and records to the independent accountant performing the audit on the project;
  - v. Act as the general overseer of the project and provide technical assistance for other activities as they manifest themselves and as may be directed by the Grantee or DCEO and act as liaison between them, as appropriate.
4. If any provision of this Agreement is deemed invalid by a court of competent jurisdiction, such validation shall not render invalid other provisions of this Agreement, which can remain in effect without the specified invalid provision.
  5. This Agreement shall be construed in accordance with the Laws and Constitution of the State of Illinois.
  6. Administrative costs incurred by EDC will be paid by the County through the CDAP grant. Only costs directly attributable to the actual administration of the CDAP grant will be allowable. This includes, but is not limited to, professional staff time, copying, clerical services, travel, postage and telephone expenses. Invoices will be submitted to the County from time to time for the above costs based upon the percentage of work completed as compared to the total fee that will not exceed Four thousand and 00/100 Dollars (\$4,000.00). Payment will be due upon receipt of funding from DCEO if the source of such payments is the grant.
  7. The above commitments for fees and project scheduling expire November 30, 2013.
  8. EDC represents and warrants that its execution, delivery and performance of this Agreement has been duly authorized by all necessary corporate and other actions and is valid upon EDC's execution.

Each party hereto may execute an identical counterpart of this Agreement and all such counterparts together shall constitute one original Agreement. The date of execution of this Agreement shall be deemed to be the date on which the last party executes said Agreement.

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

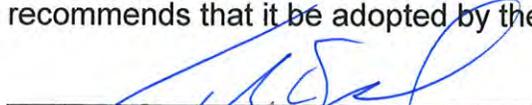
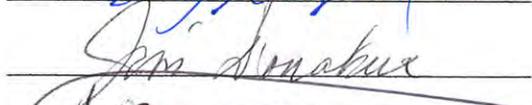
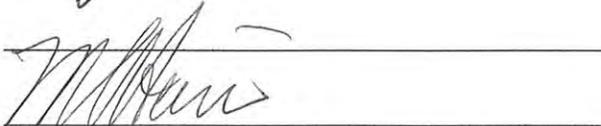
Tazewell County  
 By:   
 David Zimmerman, President  
 Date: 1-25-12

The Economic Development Council for  
 Central Illinois, Inc.  
 By:   
 James McConoughey, President/CEO  
 Date: 1.31.2012

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the Community Development Assistance Program (CDAP) Grant (#11-241\_\_\_\_) through the Illinois Department of Commerce and Economic Opportunity (DCEO); and

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

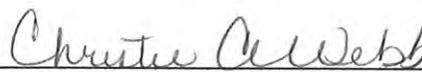
THEREFORE BE IT RESOLVED that the County Board approve this Administration Agreement.

BE IT FURTHER RESOLVED that the Chairman of the Board be authorized to execute this document to fulfill the intent of the Agreement and that the original of same be forwarded to EDC.

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

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

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

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

**COMMUNITY DEVELOPMENT ASSISTANCE PROGRAM (CDAP)**  
**ADMINISTRATION AGREEMENT**

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

WITNESSETH:

WHEREAS, the County is interested in improving its community's infrastructure; and

WHEREAS, the County has been awarded a **Community Development Assistance Program (CDAP) Economic Development Grant (#11-241\_\_\_)** through the Illinois Department of Commerce and Economic Opportunity (DCEO) to undertake a infrastructure improvements project in support of economic development, and

WHEREAS, EDC, Inc. is a professional, non-profit economic development organization, whose primary responsibility is to coordinate public and private sector interests for the promotion of new investment, and the creation and/or retention of jobs in the Tri-County Area (Peoria, Tazewell, and Woodford Counties). Additionally, local community development is also seen to be an important facet in attaining EDC's development goals, and

WHEREAS, EDC has developed excellent working relationships with a variety of state and federal officials, including the Illinois Department of Commerce and Economic Opportunity, and

WHEREAS, EDC has extensive expertise in the writing and administering of CDAP funded projects.

NOW THEREFORE BE IT RESOLVED, this day, the County and EDC, hereby accept this Administration Agreement, with the terms and conditions as stated below.

BE IT FURTHER RESOLVED, David Zimmerman, Chairman of the Board of Tazewell County, be authorized to execute this document to fulfill the intent of this Agreement and that the original of same be forwarded to EDC.

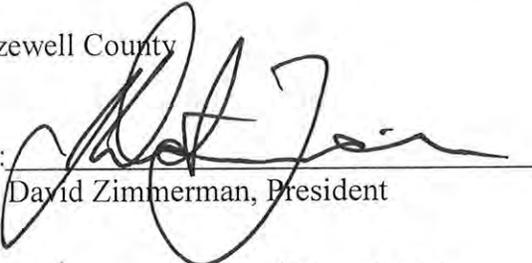
- I. EDC is hereby authorized to act as primary liaison between the Illinois Department of Commerce and Economic Opportunity, and the County for all phases of the project.
2. EDC will administer the grant in accordance with the Grant Award Document and all pertinent local, state, and federal regulations.
3. EDC will complete the following technical assistance services, as applicable, relating to the administration of the Grantee's Community Development Assistance Program (CDAP) grant as provided by herein:
  - a. Prepare an environmental assessment, public notice(s) and other materials necessary for a complete Environmental Review Record (ERR) in compliance with the National

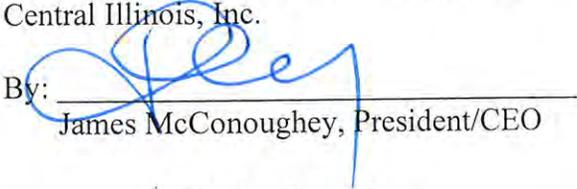
- Environmental Policy Act (NEPA) of 1969, and other applicable laws and regulations in the manner prescribed in 24 CFR Part 58;
- b. Prepare the documentation and coordinate the execution and transmittal of appropriate documents necessary to secure the project's environmental clearance from the State's Department of Commerce and Economic Opportunity (DCEO);
  - c. Prepare and coordinate the execution of any necessary documents and undertake any efforts needed to satisfy all other conditions that may be imposed on the project by DCEO and assist in the completion and execution of the Grant Award Document (GAD);
  - d. Provide guidance to the Grantee regarding the requirements for local administrative office operations and record keeping;
  - e. Establish and maintain an independent grant fund management system, including but not necessarily limited to journals, ledgers, invoice files, expenditure summaries and related records sufficient to satisfy the financial record keeping requirements of the program;
  - f. Provide assistance to the Grantee regarding compliance with laws, regulations and procedures not individually identified herein which the Grantee agreed to comply with in the GAD;
  - g. Prepare required quarterly or other periodic performance and financial reports and submit same along with appropriate documentation to DCEO;
  - h. Assist in assuring that procurement of goods and services for the project complies federal standards for procurement and contracting;
  - i. Provide the necessary federal components of the construction bid/contract documents and an explanation of their purpose and function and;
  - j. Secure the appropriate federal prevailing wage decisions and related materials necessary to meet the requirements set forth in the Davis-Bacon and Related Acts and provide same to the prime contractor;
  - k. Obtain the determination of eligibility of the contractor(s) chosen for the project to perform federally assisted construction work;
  - l. Perform the tasks associated with conducting a preconstruction conference with the selected contractor for labor standards and equal employment opportunity (EEO) compliance purposes;
  - m. Perform the tasks of project labor standards officer EEO officer by assisting the construction contractor in complying with federal labor standards reporting and other responsibilities and conducting employee interviews and payroll record examination;
  - n. Perform the tasks of by assisting the construction contractor and the Grantee in complying with federal civil rights, EEO and affirmative action requirements;
  - o. Assist the Grantee and construction contractor in complying with the provisions of Section 3 of the Housing and Urban Development Act of 1968, including periodic report preparation and submittal;
  - p. Assist the Grantee in complying with the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act ("the Uniform Act" or "URA") of 1970, as amended, and any property acquisition carried out in connection with the project;
  - q. Provide technical assistance to the private entity and related parties to facilitate compliance with documentation and job creation requirements and other matters that will ensure the Village is able to comply with the grant program's requirements;
  - r. Participate in DCEO monitors of the project;

- s. Provide DCEO and any other appropriate parties with information and reports that may be required from time to time;
  - t. Prepare the required Section 504 Handicap Self-Evaluation, if necessary;
  - u. Prepare any modifications to the project and submit same to DCEO for review;
  - v. Prepare the financial close-out documents and the Grantee Evaluation Report (GER) and conduct the performance close-out hearing and provide documents and records to the independent accountant performing the audit on the project;
  - w. Act as the general overseer of the project and provide technical assistance for other activities as they manifest themselves and as may be directed by the Grantee or DCEO and act as liaison between them, as appropriate.
4. If any provision of this Agreement is deemed invalid by a court of competent jurisdiction, such validation shall not render invalid other provisions of this Agreement, which can remain in effect without the specified invalid provision.
  5. This Agreement shall be construed in accordance with the Laws and Constitution of the State of Illinois.
  6. Administrative costs incurred by EDC will be paid by the County through the CDAP grant. Only costs directly attributable to the actual administration of the CDAP grant will be allowable. This includes, but is not limited to, professional staff time, copying, clerical services, travel, postage and telephone expenses. Invoices will be submitted to the County from time to time for the above costs based upon the percentage of work completed as compared to the total fee that will not exceed Thirty thousand and 00/100 Dollars (\$30,000.00). Payment will be due upon receipt of funding from DCEO if the source of such payments is the grant.
  7. The above commitments for fees and project scheduling expire December 14, 2013.
  8. EDC represents and warrants that its execution, delivery and performance of this Agreement has been duly authorized by all necessary corporate and other actions and is valid upon EDC's execution.

Each party hereto may execute an identical counterpart of this Agreement and all such counterparts together shall constitute one original Agreement. The date of execution of this Agreement shall be deemed to be the date on which the last party executes said Agreement.

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

Tazewell County  
 By:   
 David Zimmerman, President  
 Date: January 25, 2012

The Economic Development Council for  
 Central Illinois, Inc.  
 By:   
 James McConoughey, President/CEO  
 Date: 1.31.2012

Motion by Member Palmer, second by Proehl to approve appointments a-b. Motion carried by Voice Vote.

**APPOINTMENT**

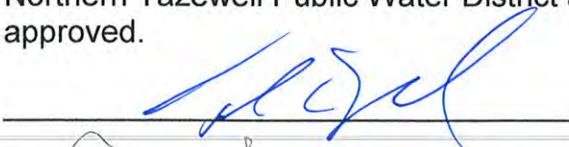
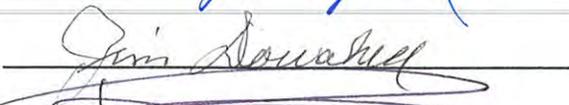
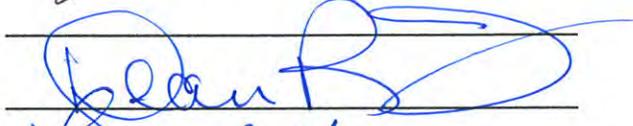
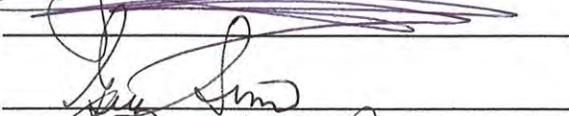
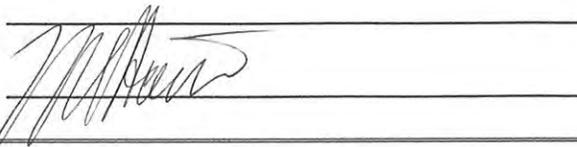
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

Curt Crippen, who resides at 207 William Street, East Peoria, IL 61611, to the Northern Tazewell Public Water District for a term commencing January 26, 2012 and expiring April 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Curt Crippen to the Northern Tazewell Public Water District and we recommend said appointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Curt Crippen to the Northern Tazewell Public Water District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Michael J. Tibbs of Miller, Hall & Triggs, LLC, 416 Main Street, Suite 1125, Peoria, IL 61602.

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

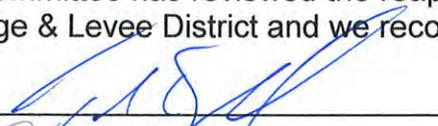
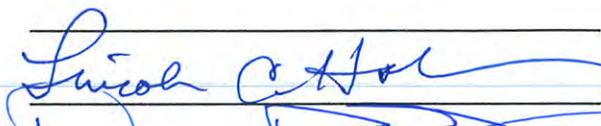
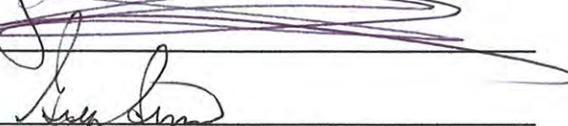
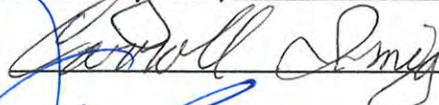
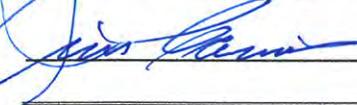
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Bryan DeSutter who resides at 201 N. Pollard Street, Manito, IL 61546, to the Hickory Grove Drainage & Levee District for a term commencing January 25, 2012 and expiring January 25, 2015.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Bryan DeSutter to the Hickory Grove Drainage & Levee District and we recommend said reappointment be approved.

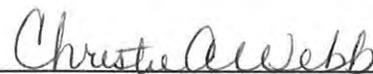
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Bryan DeSutter to the Hickory Grove Drainage & Levee District.

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

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Motion by Member B. Grimm, Second by Member Donahue to approve Resolution #1. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

~~\_\_\_\_\_~~

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

*Joyce Antonini* \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of South 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 South Pekin to the County in the sum of \$1,477.00; 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, Richard Huse, Village Board President, 209 W. Main Street, P.O. Box 10, South Pekin, IL 61564 and the Auditor of this action.

PASSED THIS 25TH DAY OF JANUARY, 2012

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

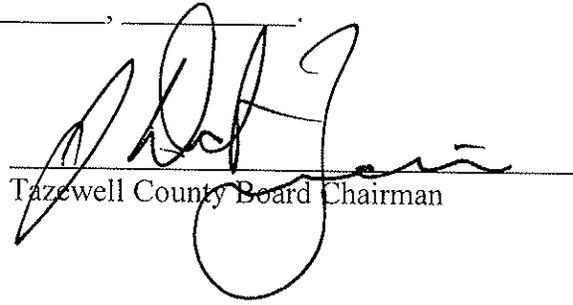
THIS AGREEMENT, entered into this \_\_\_\_1ST\_\_\_\_ day of, JANUARY 2012\_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF SOUTH PEKIN\_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter 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 \$1,477.00\_\_\_\_\_, 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.

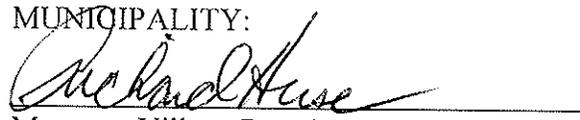
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

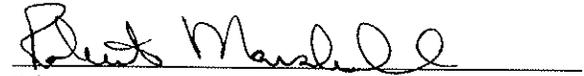
  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

ANNUAL AMOUNT: \$1,477.00 \_\_\_\_\_

MONTHLY AMOUNT \$123.09 \_\_\_\_\_

Motion by Member Hillegonds, Second by Member Palmer to approve Resolution #2. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

~~\_\_\_\_\_~~

*[Handwritten signature]* \_\_\_\_\_

*Joy & Antonini* \_\_\_\_\_

*[Handwritten mark]* \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Armington 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 Armington to the County in the sum of \$425.00; 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, JoAnn Williams, Village Board President, PO Box 31, 103 N. Main, Armington, IL 61721 and the Auditor of this action.

PASSED THIS 25TH DAY OF JANUARY, 2012

ATTEST:

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

*[Handwritten signature]*  
\_\_\_\_\_  
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 VILLAGE OF ARMINGTON, 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 \$425.00, 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 \_\_\_\_\_ day of \_\_\_\_\_,

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

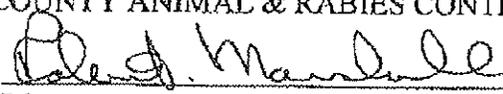
ATTEST:

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

MUNICIPALITY:

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

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$425.00 \_\_\_\_\_

MONTHLY AMOUNT \$35.42 \_\_\_\_\_

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 ARMINGTON, 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 \$425.00, 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 \_\_\_\_\_ day of \_\_\_\_\_,

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

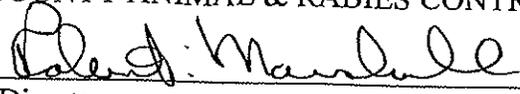
ATTEST:

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

MUNICIPALITY:

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

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$425.00 \_\_\_\_\_

MONTHLY AMOUNT \$35.42 \_\_\_\_\_

Motion by Member Hillegonds, Second by Member Stanford to approve Resolution #3. Motion carried by Voice Vote.



INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

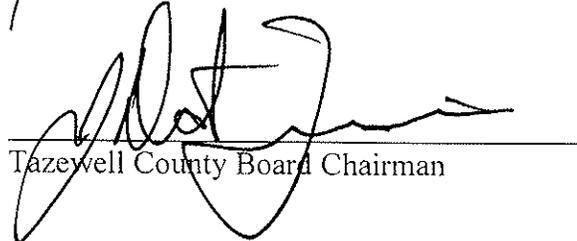
THIS AGREEMENT, entered into this 1ST day of, JANUARY 2012 \_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF PEKIN \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), 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 \$45,046.00 \_\_\_\_\_, 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.

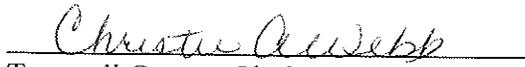
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt 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.
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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 9<sup>th</sup> day of January, 2012.

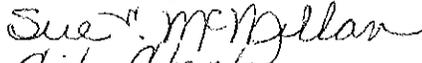
  
Tazewell County Board Chairman

ATTEST:

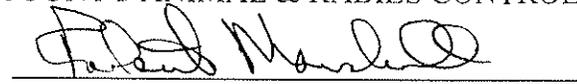
  
Tazewell County Clerk

MUNICIPALITY:

  
Mayor or Village Board President

  
City Clerk

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
Director

ANNUAL AMOUNT: \$45,046.00 \_\_\_\_\_

MONTHLY AMOUNT \$3,753.84 \_\_\_\_\_

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

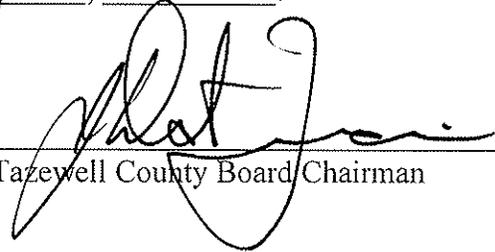
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In consideration of the payment by Municipality to the County of the sum of \$45,046.00 \_\_\_\_\_, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, 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.

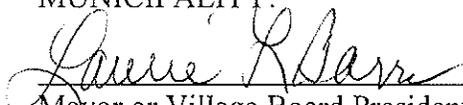
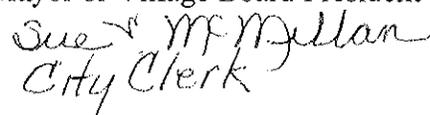
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification 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.

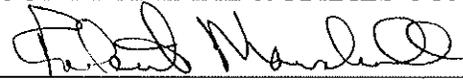
PASSED this 9<sup>th</sup> day of January, 2012.

  
Tazewell County Board Chairman

ATTEST:

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

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

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

ANNUAL AMOUNT: \$45,046.00\_\_\_\_\_

MONTHLY AMOUNT \$3,753.84\_\_\_\_\_

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

Motion by Member Meisinger, Second by member Hillegonds to approve Resolution #4. Motion carried by Voice Vote.

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 Mackinaw 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 Mackinaw to the County the sum of \$1,674.00; 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, Craig Friend, Mayor, Municipal Building, 100 E. Fast Avenue, P.O. Box 500, Mackinaw, IL 61755 and the Auditor of this action.

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

Christie A Webb  
County Clerk

[Signature]  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

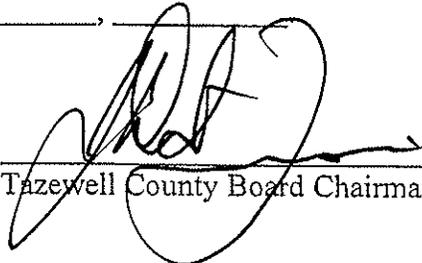
THIS AGREEMENT, entered into this 1ST day of JANUARY 2012, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF MACKINAW \_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), 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 \$1,674.00 \_\_\_\_\_, 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.

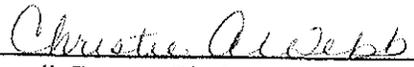
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt 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.



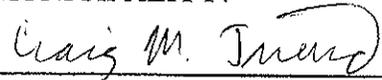
PASSED this \_\_\_\_\_ day of \_\_\_\_\_,

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

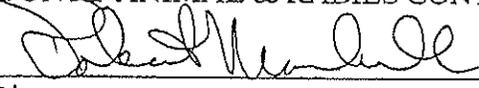
ATTEST:

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

MUNICIPALITY:

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

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$1,674.00   X  

MONTHLY AMOUNT \$139.50 \_\_\_\_\_

Motion by Member Neuhauser, Second by Member Von Boeckman to approve Resolution #5. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

<del>_____</del>	<del>_____</del>

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Green Valley 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 Green Valley to the County the sum of \$838.00; 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, Keith Beal, President, 109 E. Main Street, Green Valley, IL 61534 and the Auditor of this action.

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

Christie A Webb  
Tazewell County Clerk

[Signature]  
Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

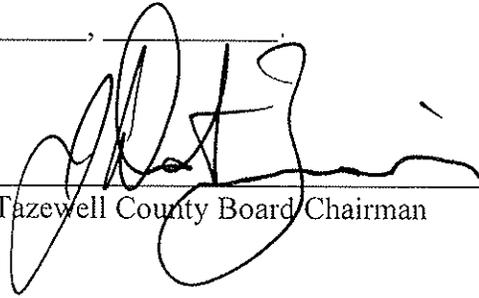
THIS AGREEMENT, entered into this \_\_\_\_1ST\_\_\_\_ day of, JANUARY 2012\_\_\_\_\_, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF GREEN VALLEY\_\_\_\_\_, a unit of local government of the State of Illinois (hereinafter 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 \$838.00\_\_\_\_\_, 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.

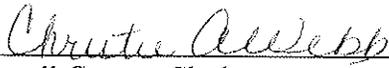
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt 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.
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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 \_\_\_\_\_ day of \_\_\_\_\_,

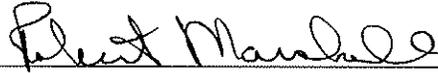
  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

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

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

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$838.00   X  

MONTHLY AMOUNT \$69.84 \_\_\_\_\_

Motion by Member D. Grimm, Second by Member Vanderheydt to approve Resolution #11. Motion carried by Voice Vote.



BE IT FURTHER RESOLVED, that the following ranks and positions are hereby created with individuals to be appointed thereto by the Tazewell County Sheriff:

- 1) Deputy Jail Superintendent
- 2) Jail Operations Supervisor

PASSED THIS 25<sup>TH</sup> DAY OF JANUARY, 2012.

ATTEST:

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

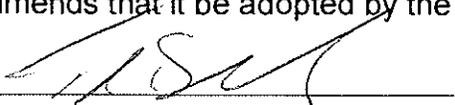
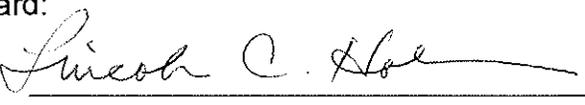
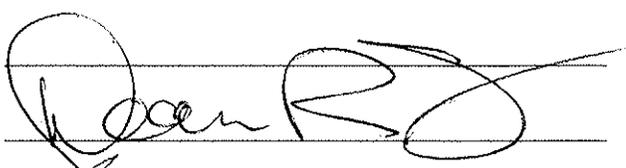
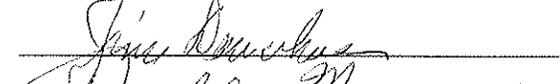
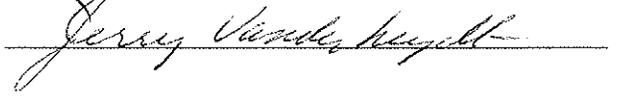
  
\_\_\_\_\_  
County Board Chairman

Motion by Member Donahue, Second by Member Antonini to approve Resolution #13. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Jail Clerk in the Sheriff's Department; and

WHEREAS, the Jail Clerk position is a Grade 11 with an hourly rate of \$10.434 plus 30 cent shift differential; and

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

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

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

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

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



## POSITION OPENING

POSTING DATE: January 17, 2012  
DEPARTMENT: Sheriff's Department  
POSITION: Jail Clerk – Full Time  
SHIFT: Third Shift – 10:00 PM to 6:00 AM  
DAYS OFF: Saturday and Sunday  
HOURLY RATE: \$10.434 plus \$.30/shift differential  
GRADE: 11  
**APPLICATION DEADLINE: January 24, 2012**

Interested candidates should submit a resume and a Sheriff's Employment application to:

Jane Stauffer, Administrative Assistant  
Tazewell County Justice Center  
101 S. Capitol  
Pekin, IL 61554  
Phone: 309/478-5607  
Fax: 309/478-5668

The Sheriff's employment application for clerical positions can be found on the Tazewell County website at: [www.tazewell.com](http://www.tazewell.com) at the top right-hand side under "Employment Application."

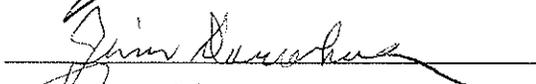
Tazewell County is an Equal Opportunity Employer

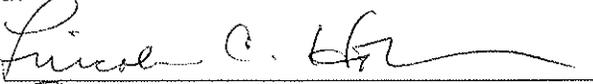
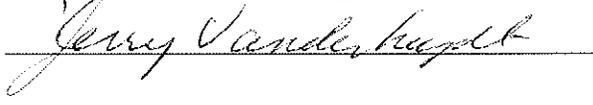
Motion by Member Neuhauser, Second by Member Palmer to approve Resolution #14. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve ratification of the Collective Bargaining Agreement between Tazewell County, the Tazewell County Sheriff Co-Employers and Policemen's Benevolent Labor Committee on Behalf of the Control Room Operators; and

WHEREAS, this Agreement is effective retroactive to December 1, 2008 and is for a 5year term.

THEREFORE BE IT RESOLVED that the County Board ratifies said agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Tazewell County Sheriff, Kasey Groenewold, Labor Representative of Policemen's Benevolent Labor Committee, Payroll and the Auditor of this action.

PASSED THIS 25TH DAY OF JANUARY, 2012.

ATTEST:

  
 County Clerk

  
 County Board Chairman

**COLLECTIVE BARGAINING AGREEMENT**

between

County of Tazewell, a Body Politic, and Tazewell County Sheriff Co-Employers

and

Policemen's Benevolent Labor Committee on

Behalf of the Control Room Operators

December 1, 2008 through November 30, 2013



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## PREAMBLE

This Agreement is entered into by and between the Tazewell County Board and the Sheriff of Tazewell County (herein referred to as the "Employer") and the Policemen's Benevolent Labor Committee (hereinafter referred to as the "Union").

The purpose of this Agreement is to provide an orderly collective bargaining relationship between the Employer and the Union representing the employees in the bargaining unit, and to make clear the basic terms upon which such relationship depends. It is the intent of both the Employer and the Union to work together to provide and maintain satisfactory terms and conditions of employment, and to prevent as well as to adjust misunderstandings and grievances relating to employees' wages, hours, and working conditions.

In consideration of mutual promises, covenants and agreement contained herein, the parties hereto, by their duly authorized representative and/or agents, do mutually covenant and agree as follows:

## ARTICLE 1 RECOGNITION

The Employer hereby recognizes the Union as the Sole and Exclusive collective bargaining representative for the purpose of collective bargaining on any and all matters relating to wages, hours, and all other provisions of this Agreement of employment of all operators in the bargaining unit. The bargaining unit shall include:

All control room operators employed by the County of Tazewell and the Tazewell County Sheriff.

Exclusions: All other employees of the Tazewell County Sheriff's Department and any others excluded by the Illinois Public Labor Relations Act. 1984; P.A. 83-1012; 5 ILCS 315/1.

**ARTICLE 2**  
**MANAGEMENT RIGHTS**

Except as specifically limited by the express provisions of this Agreement, the Employer retains traditional rights to manage all affairs of the Sheriff's Office, as well as those rights set forth in the Illinois Public Labor Relations Act. Such management rights shall include, but are not limited to, the following:

- A. To plan, direct, control and determine all operations and services of the County Sheriff's Office;
- B. To supervise and direct employees;
- C. To establish the qualifications for employment and to decide which applicants will be employed;
- D. To establish reasonable work rules and work schedules and to assign work as the Employer deems necessary. Such work rules and schedules shall be posted in a place and manner as mutually agreeable to the Employer and the Union;
- E. To hire, promote, transfer, schedule and assign employees to positions and to create, combine, modify and eliminate positions within the County Sheriff's Office;
- F. To suspend, demote, discharge and take such other disciplinary action against employees for just cause (probationary employees without cause);
- G. To establish reasonable work and productivity standards and, from time to time, amend such standards;
- H. To lay off employees;
- I. To maintain efficiency of County Sheriff's Office operations and services;

- J. To determine methods, means, organization and number of personnel by which such operations and services shall be provided;
- K. To take whatever action is necessary to comply with all applicable state and federal laws;
- L. To change or eliminate methods, equipment and facilities for the improvement of operations;
- M. To determine the kinds and amounts of services to be performed as it pertains to operations and the number and kind of classifications to perform such services;
- N. To contract out for goods and/or services, pursuant to Article IV;
- O. To take whatever action is necessary to carry out the functions of the Tazewell County Sheriff's Office in emergency situations.

As to the meaning of the term "Employer or Employers" in interpreting and/or applying the provisions of this collective bargaining agreement, the provisions of 315/3(o) of 5 ILCS and the Illinois Public Labor Relations Act that the Sheriff and the County Board are joint employers shall be applied.

However, nothing in this collective bargaining agreement shall negate the Illinois Constitutional provisions as to the Office of Sheriff and/or the terms of 5/3-6018 ILCS that the Sheriff is in charge of the internal operations of his office.

### ARTICLE 3 UNION SECURITY

#### Section 1 - Membership Dues Checkoff

Upon receipt of written authorization by the employee, submitted on a form provided for by the Labor Committee, the Employer shall deduct from each employee's paycheck such Union membership dues.

Such deduction shall continue until the employee revokes his/her written authorization in the same manner as it was initially given or until the termination date of this Agreement.

The amount of deductions provided for herein shall be remitted to the Labor Committee on a monthly basis, accompanied by a listing of the employee and the specific deduction and amount for each.

### Section 2 - Fair Share Deduction

Pursuant to 5 ILCS 315/3 and 5 ILCS 315/6, the parties agree herein that as of the date of the signing of this Agreement, if, and only if, a majority of the members of the bargaining unit covered herein have voluntarily authorized full membership dues deduction, or the Union otherwise demonstrates and certifies to the Employer that such majority of the members of that unit are dues paying members of the Union at that time, non-Union employees covered by this Agreement who select not to become full Union members shall be required to pay a "fair share" amount not to exceed the full amount of Union dues required of full members. The fair share amount shall be deducted by the Employer from such employees' pay pursuant to this Article with regard to full dues checkoff. Said deductions shall be forwarded to the Policemen's Benevolent Labor Committee, 435 West Washington Street, Springfield, IL 62702.

### Section 3 - Indemnification

The Union shall indemnify, defend and hold the Employer harmless against any claim, demand, suit or liability arising from any action taken by the Employer in complying with this Article.

**ARTICLE 4**  
**SUBCONTRACTING**

Section 1 – General Policy

It is the general policy of the Employer to continue to utilize employees to perform work for which they are qualified and available to perform. The Employer reserves the right to contract out any work that it deems necessary in the interest of efficiency, safety, economy, improved work product or in the event of an emergency.

Section 2 – Notice and Discussion

Except in case of an emergency, when the Employer contemplates changing its policy involving the subcontracting of work in the bargaining unit area, and such change would result in the layoff of any bargaining unit employees, the Employer shall notify the Union of the layoff and give the Union the opportunity to discuss it.

**ARTICLE 5**  
**NON-DISCRIMINATION**

Section 1 - Prohibition Against Discrimination

Both the Employer and the Union agree to refrain from any acts of discrimination in violation of any state or federal law on the basis of race, sex, creed, religion, color, marital or parental status, age, national origin, political affiliation and/or beliefs, or other non-merit factors.

Section 2 - Union Membership or Activity

Neither the Employer nor the Union shall interfere with the right of employees covered by this Agreement to become or to refrain from becoming members of the Union, and there shall be no discrimination against any such employees because of lawful Union membership or non-membership activity or status.

### Section 3 - Use of the Masculine Pronoun

The use of the masculine pronoun in this or any other document is understood to be for clerical convenience only, and it is further understood that the masculine pronoun includes the feminine pronoun as well.

## **ARTICLE 6** **WORK STOPPAGE**

### Section 1 - No Strike Clause

The parties acknowledge that this bargaining unit is essential to the operations of the Tazewell County jail.

### Section 2 - Strike and Lockout Prohibited

Neither the Union nor any of its operators, agents or County employees will instigate, promote, encourage, sponsor, engage in or condone any strike, slowdown, concerted work stoppage, sympathy strike or any other intentional interruption of work during the term of this Agreement. The Employer shall not lock out any employees in the bargaining unit during the term of this Agreement. Employees shall not refuse to cross any picket lines that may be present on work sites placed there by an organization.

### Section 3 - Union Action

Upon notification by the Employer to the Union or its agents that certain of its members are engaged in activity that is in violation of Section 1, Article 6 of this Agreement, the Union shall immediately order such members in writing to return to work. The Union will also provide the Employer with a copy of such order and a responsible official of the Union shall publicly order such workers to return to work. In the event that a strike or other violation not authorized by the Union occurs, the Union agrees to take all reasonable effective and affirmative action to assure the members return to work as promptly as possible.

#### Section 4 - Penalties

Any or all employees who have been found to have violated any of the provisions of Article 6 may be discharged or otherwise disciplined by the Employer; such discipline may include loss of unearned compensation, holiday pay and other unearned benefits. In an arbitration proceeding involving a breach of this Article the sole question for the arbitrator to determine is whether the employee engaged in prohibited activity. In addition to the penalties provided herein, the Employer may enforce any other legal rights and remedies to which it may be entitled by law.

### ARTICLE 7 **PERSONNEL FILES**

#### Section 1 - Inspection

Inspection and use of personnel files shall be in accordance with the Illinois Personal Records Act, 820 ILCS 4011 et seq. 1993.

#### Section 2 - Union Access

An employee who is involved in a current grievance against the Employer may designate in writing that a Union representative may inspect his or her personnel file subject to the procedures contained in Section 1 of this Article. Personnel files shall not be accessed without the Sheriff or his designee in attendance.

#### Section 3 - Employee Rights

If an employee disagrees with any information contained in his or her personnel file, the employee may submit a written statement, which will be included in the file.

ARTICLE 8  
**DISCIPLINE AND DISCHARGE**

Section 1 - Definition

The parties recognize the principles of progressive and corrective discipline.

Disciplinary action or measures under this Agreement shall include only the following:

- A. Oral reprimand
- B. Written reprimand
- C. Unpaid Suspension
- D. Demotion
- E. Termination

Other reasonable conditions of employment related to the offense may be imposed after discipline. Any disciplinary action or measure imposed pursuant to this Agreement upon an employee may be processed as a grievance through the regular grievance procedure.

If the Employer has reason to reprimand an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public.

Section 2 - Just Cause

The Employer agrees that disciplinary action for all non-probationary employees shall only be imposed for just cause promptly after the Employer is aware of the event or action giving rise to the discipline and after a reasonable period of time to investigate the matter.

Section 3 - Limitation

The Employer's agreement to use progressive and corrective disciplinary action does not prohibit the Employer in any case from imposing discipline, which is commensurate with the severity of the offense. Offenses, which will require severe discipline shall include but are not, limited to:

- A. Unlawful possession of a controlled substance or alcohol;
- B. Intentional destruction or theft of County property;
- C. Fighting on-the-job;

- D. Appearing for work under the influence of drugs or alcohol or other substance that may impair an employee's ability to perform any of the duties required.
- E. Commission of any criminal offense or serious traffic offense.

#### Section 4 - Use of Prior Warnings

Any written warning or suspension of less than two (2) days shall not be considered in imposing disciplinary penalty for a current offense when more than twenty-four (24) months have elapsed from the written warning or suspension of less than two (2) days. Provided however, that an arbitrator or judge reviewing the merits of a suspension, demotion or discharge case shall review the employee's entire personnel file.

#### Section 5 - Discipline Notification

For discipline other than oral and written reprimands, prior to notifying the employee of the contemplated discipline to be imposed, the Employer shall notify the Union of the meeting and then shall meet with the employee involved and inform the employee of the reason for such contemplated discipline, including any names of witnesses and copies of pertinent documents.

### ARTICLE 9 **DISPUTE RESOLUTION AND GRIEVANCE PROCEDURE**

#### Section 1 - Definition of a Grievance

A grievance is defined as any unresolved dispute between the Employer and the Union or any employee regarding the application, meaning or interpretation of this Agreement. This grievance procedure is subject to and shall not conflict with any provisions of the Illinois Public Labor Relations Act.

#### Section 2 - Dispute Resolution

In the interest of resolving disputes at the earliest possible time, it is agreed that an attempt to resolve a dispute shall be made between the employee and his or her immediate supervisor.

The employee shall make his or her complaint to his or her immediate supervisor. The supervisor, with the final approval of the settlement given by the Sheriff, will notify the employee in writing of the decision within ten (10) business days following the day when the complaint was made. A "business day" shall be defined as Monday through Friday, excluding weekends and holidays. Settlements or withdrawals at this step shall not constitute a precedent in the handling of other grievances. In the event of a complaint, the employee shall first complete his/her assigned work task, and complain later.

### Section 3 - Representation

Grievances may be processed by the Union on behalf of an employee or on behalf of a group of employees. The Employer may file contract grievances directly at Step 3, Section 8 of this Article.

Either party may have the grievant or one grievant representing group grievants present at any step of the grievance procedure, and the employed is entitled to Union representation at each and every step of the grievance procedure upon his request.

Grievances may be filed on behalf of two or more employees only if the same facts, issues and requested remedy apply to all employees in the group.

### Section 4 - Subject Matter

A grievance shall contain a statement of the grievant's position, the Article, and Section of the Agreement allegedly violated, the date of the alleged violation, the relief sought, and the signatures of the grieving employee(s) and a local PBLC representative, and the date.

### Section 5 - Time Limitations

Grievances may be withdrawn at any step of the grievance procedure without precedent. Grievances not appealed within the designated time limits will be treated as withdrawn.

The Employer's failure to respond within the time limits shall not find in favor of the grievant, but shall automatically advance the grievance to the next step, except Step 2; however, in no case shall the time between Step 2 and Step 3 exceed forty-five (45) days. Time limits may be extended by mutual agreement.

#### Section 6 - Investigation

Insofar as practicable, grievances shall be investigated during off-duty hours. In those instances where it is necessary for the Union representative or any other bargaining unit employee to participate in an investigation of a grievance during working hours, permission must be obtained from the Sheriff or a person designated by him; such permission shall not be unreasonably denied, and the investigation must be conducted in such a manner as to not interfere with the normal operation of the Sheriff's Department.

#### Section 7 - Grievance Meetings

Grievance meetings will be scheduled so as to minimize interference with the operation of the Sheriff's Department. With the permission of the Sheriff, one (1) employee (the grievant or the Union representative) may be excused from work with pay to participate in a Step 1, Step 2, or Step 3 grievance meeting. Employee(s) shall only be excused for the amount of time reasonably required to present the grievance. Employee(s) shall not be paid for any time during which a grievance meeting occurs outside the employee's work shift. In the event of a grievance, the employee(s) shall first perform his/her assigned work task and file his/her grievance later.

#### Section 8 - Steps in Procedure

Disputes arising under this Agreement shall be resolved as follows:

Step 1. If no agreement is reached between the employee and the Supervisor, as provided for in Section 2 - Dispute Resolution, the grievant may prepare a written grievance on a form mutually agreed to (see Grievance Form

Appendix) and present the same to the Jail Superintendent which shall not be more than fifteen (15) business days from the date the grievant knew or should have known of the event or occurrence giving rise to the grievance regardless of the limitation periods provided for in Section 2. The Jail Superintendent will respond to the Union Rep or the employee in writing within five (5) business days.

Step 2. If no agreement is reached between the employee and the Jail Administrator, the grievant may forward the grievance to the Sheriff within fifteen (15) business days from the date of the receipt of the Step 2 response. The Sheriff will respond to the Labor Council Rep or the employee in writing within five (5) business days and indicate whether the Sheriff or his designee will hear the grievance (all management rights issues), or the Tazewell County Administrator will hear the grievance (all financial issues.) A hearing will then be conducted within fifteen (15) business days after receipt of the Sheriffs directional decision. A written decision will be issued to the grievant and the Labor Council (and the Sheriff when heard by the County Administrator) within five (5) business days after the hearing date.

Step 3. If the dispute is not settled at Step 2, the matter may be submitted to arbitration by the Union. A panel of arbitrators shall be submitted by the Union to the Illinois State Labor Relations Board. Each party has the right to reject one list in its entirety and the striking order shall be determined by a toss of the coin.

The arbitrator shall be notified of his/her selection by a joint letter from the Employer and the Union. Such letter shall request the arbitrator to set a time and a place for the hearing subject to the availability of the Employer and Union representatives and shall be notified of the issue where mutually agreed by the parties. All hearings shall be held in the city of Pekin, Illinois unless otherwise agreed to.

Both parties agree to make a good faith attempt to arrive at a joint statement of facts and issues to be submitted to the arbitrator.

The Employer or Union shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall bear the expense of its witness.

Questions of arbitrability shall be decided by the arbitrator. The arbitrator shall make a preliminary determination of the question of arbitrability. Once a determination is made that the matter is arbitrable or if such preliminary determination cannot be reasonably made, the arbitrator shall then proceed to determine the merits of the dispute.

The expenses and fees of the arbitrator and all costs associated with the arbitration, including the cost of the hearing room and transcript, shall be shared equally by the parties. The decision and award of the arbitrator shall be made within forty-five (45) days following the hearing and shall be final and binding on the Employer, the Union and the employee or employees involved. The arbitrator shall have no power to amend, modify, nullify, ignore, add to or subtract from the provisions of the Agreement.

## ARTICLE 10 LABOR-MANAGEMENT CONFERENCES

### Section 1 - Meetings

The Union and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between Union

representatives and responsible administrative representatives of the Employer. Such meetings shall not be scheduled more frequently than one each quarter, except by mutual agreement. The party requesting a "Labor-Management Conference" shall make the request in writing to the other party and provide the agenda for such meeting. If the employee is assigned to attend any such "Labor-Management Conference" by the Sheriff, expenses associated with such assignment shall be paid in accordance with Tazewell County travel policy. Such meetings and locations shall be limited to:

- A. Discussion on the implementation and general administration of this Agreement;
- B. A sharing of general information of interest to the parties; and
- C. Notifying the Union of changes in non-bargaining conditions of employment contemplated by the Employer, which may affect employees.

The Employer and the Union agree to cooperate with each other in matters of the administration of this Agreement.

#### Section 2 - Grievances Not Discussed

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Grievances being processed under the grievance procedure shall not be considered as "Labor-Management Conferences," nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such meetings.

#### Section 3 - Notice

When absence from work is required to attend "Labor-Management Conferences," Union members shall, before leaving their work station, give reasonable notice to and receive approval from, the Sheriff or his designee.

#### Section 4 - Employee Not To Be Paid

It is expressly understood and agreed that the employee shall not be paid for attending any "Labor-Management" meeting referred to in this Article, unless such pay is approved by the Sheriff.

### ARTICLE 11 SENIORITY / LAYOFFS / RECALLS

#### Section 1 - Probation

All employees shall serve a probationary period of twelve (12) months from date of hire. During the probationary period, the employee shall be subject to dismissal for any reason without recourse to the grievance procedure. Upon the completion of the probationary period, the employee shall be granted seniority rights from his or her most recent date of hire.

#### Section 2 - Definition of Seniority

Seniority is defined as the employee's length of continuous full-time service with the Employer since the employee's last date of hire as a control room operator.

#### Section 3 - Loss of Seniority

Seniority and the employment relationship shall be terminated if an employee:

- A. Quits;
- B. Is discharged;
- C. Is absent from work three (3) consecutive days without notification to or approval by the Employer, other than because of proven sickness, or is unable to notify the Employer because of physical incapacity or other reasonable excuse;
- D. Is laid off for more than two (2) years or fails to report to work within fourteen (14) calendar days after having been recalled from layoff;
- E. Fails to report for work at the termination of a leave of absence;

- F. If an employee is on leave of absence for personal or health reasons and accepts other employment without permission, or if an employee is absent due to an off-the-job illness or injury and is absent for a period of eighteen (18) months or longer; or
- G. If he or she is retired.

#### Section 4 - Seniority List

The Employer shall post and supply to the Union an updated seniority list for bargaining unit employees every six (6) months.

#### Section 5 - Layoffs

When the Employer determines that layoffs are necessary, the Employer shall bargain the impact of the layoff with the Union. The Employer shall provide the Union with a thirty (30) day notice prior to any layoff.

#### Section 6 - Recalls

Employees shall retain recall rights for two (2) years. If the Employer authorizes that a vacancy be filled, employees on layoff with recall rights who have held the classification previously shall be recalled in reverse order of layoff by job classification.

Employees who are eligible for recall shall be given three (3) calendar days notice of recall by registered or certified mail sent to the employee's last known address. It is the responsibility of the employee on layoff to provide the Employer with his latest mailing address. The employee must notify the Employer within three (3) days after receipt of the notice whether the employee will accept recall. Once accepted, the employee shall report within ten (10) working days after notification to the Sheriff or forfeit all rights to recall.

An employee's seniority shall be suspended while laid off from the department. All service earned prior to being laid off will be reinstated upon recall.

### Section 7 - Personal Day Selection

Requests for personal days for the fiscal year may be submitted anytime after December 1st. Personal days will be awarded on a "first come first served" basis. Personal day requests submitted to the Sheriff or his designee at the same time will be resolved in favor of the senior employee.

### Section 8 - Days Off and Shift Bidding

Control Room Operators shall be allowed to select regular days off and shifts by seniority. The Sheriff or his designee shall post a list of available days off and shifts no later than twenty (20) working days prior to the effective date. The effective dates for implementing shall be December 1st and June 1st of each year during the term of this Agreement. On or before these dates the bidding process will have been completed and the effected Operators will have been assigned the requested days off. In the event of same day requests, seniority shall be the determining factor.

In the event of transfer as determined by the Sheriff from one shift to another, the affected Operator shall be required to take the days off of the Operator replaced until bidding occurs as provided for herein above. In the event of adding personnel to a shift, the days off will be determined by the Sheriff until the next bidding process occurs, as long as the assigned days off of those previously assigned shall not be disturbed.

## **ARTICLE 12** **LABOR COMMITTEE REPRESENTATIVES**

### Section 1 - Attendance at Union Meetings

Subject to the need for orderly scheduling, manpower requirements and emergencies, the Sheriff may permit elected officials of the Board of Directors of the Union reasonable time off to attend general, board or special meetings of the Union, provided that at least seventy-two

(72) hours notice of such meetings shall be given in writing to the Sheriff, such notice may be less than seventy-two (72) hours by mutual agreement. The names of all such officials and operators shall be certified in writing to the Sheriff.

Section 2 - Union Negotiating Teams

Members designated as being on the Union Negotiating Team, who are scheduled to work on a day on which negotiations will occur, may, for the purpose of attending scheduled negotiations, be excused from their regular duties without loss of pay with the permission of the Sheriff; such permission shall not be unreasonably denied. If a designated Union Negotiating Team member is in regular day-off status on the day of negotiations, he will not be compensated for attending the session.

**ARTICLE 13**  
**HOURS OF WORK/OVERTIME**

Section 1 - Workday and Workweek

All time in excess of the hours worked in a regular work day, eight (8) hours, or the regular week, forty (40) hours (Sunday through Saturday), shall be compensated as provided for in Section 2 of this Article.

Section 2 - Overtime Pay

A regular shift consists of eight (8) hours. A regular workweek consists of forty (40) hours.

Employees shall be paid one and one-half (1½) times their rate for all hours actually worked in excess of eight (8) hours in a day and forty (40) hours in a week. Sick leave shall be considered time worked for overtime calculation purposes.

Pay for overtime work shall be rounded off to the nearest quarter (1/4) hour. Compensatory time to a cap of forty (40) hours per fiscal year may be taken by an employee in

lieu of compensation for overtime hours worked, at the election of the employee; however, the Sheriff has discretion to allow more than forty (40) hours in a fiscal year. Compensatory time for overtime shall be calculated at the rate of one and one-half (1½) hours for each hour worked.

#### Section 3 - Compensatory Time Maximum

No employee shall carry over more than sixteen (16) hours of compensatory time into the next fiscal year change from November, 2011 to December, 2011 and will be compensated at the Operator's adjusted hourly rate.

#### Section 4 - Break Periods

Break or rest periods of fifteen (15) minutes may be taken near the middle of each half of the work shift unless unusual working situations prevent a break being taken.

#### Section 5 - Lunch Period

Paid lunch time shall be thirty (30) minutes taken at the middle of the work shift, except on those occasions when the supervisor requests an alteration of this time due to unusual working situations, but under no circumstances shall an employee work an entire shift without a lunch period.

#### Section 6 - Court Appearances

Employees covered by this Agreement required to attend court outside their regularly scheduled work hours for duty-related matters shall be compensated at the overtime rate with a minimum of two (2) hours, unless it immediately precedes or follows a regularly scheduled shift.

#### Section 7 - Callback

A callback is defined as an official assignment of work, which does not continuously precede or follow an operator's regularly scheduled working hours. Employees reporting back to the Employer's premises at a specified time on a regularly scheduled work day shall be

compensated for two (2) hours at the appropriate overtime rate or be compensated for actual time worked, whichever is greater, at the overtime rate.

#### Section 8 - Responsibility to Work Overtime

The Union and its employee members acknowledge that bargaining unit work, by law, must be performed twenty-four (24) hours a day, three hundred sixty-five (365) days per year. The Union and its members recognize that overtime is a necessity because of the nature of bargaining unit work and the limited number of available personnel. Employees shall not be forced to work any more than twelve (12) hours in a twenty-four (24) hour period. Employees who are forced to continue performing his/her duties after his/her regularly scheduled eight (8) hour shift shall be paid time and a half for all hours worked.

The Employer shall maintain a list of employees on a forceback list. Such list shall consist of all full-time employees and those part-time employees who choose to be on the list. Once an employee has been forced, he/she shall move to the bottom of the forceback list.

### **ARTICLE 14** **VACATIONS**

#### Section 1 - Vacation Leave

All full-time employees in the bargaining unit shall earn paid vacation leave according to the following schedule:

- A. Five (5) working days after six (6) months of service.
- B. Ten (10) working days after one (1) year of service.
- C. Fifteen (15) working days after five (5) years of service.
- D. Twenty (20) working days after ten (10) years of service.
- E. Twenty-five (25) working days after eighteen (18) years of service.

#### Section 2 - Years of Service

For the purposes of Section 1 only, "years of service" shall mean the length of time an employee has been employed by Tazewell County in full-time position.

Section 3 - Vacation Pay

All vacation leave will be paid at the Operators regular hourly adjusted base rate plus shift differential.

Section 4 - Vacation Carry Over

Employees may carry over from one fiscal year to another two (2) weeks of vacation time. If an employee fails to use vacation earned during the fiscal year in excess of the maximum permitted carry over, he/she shall lose the same.

Notwithstanding the foregoing, if the Employer unreasonably denies a vacation request, then the employee will be entitled to carry over the vacation requested into the following fiscal year for use. No employee may sell back unused vacation at the end of the year.

Section 5 - Accrued Vacation Time

Employees who quit, or resign from the department shall receive all accrued vacation time earned as of their date of resignation or retirement.

No employee shall be eligible to receive any benefits under this Section if he quits, resigns, or retires from the employment of the Employer without giving two (2) weeks' notice in writing of his intention to resign or retire.

Section 6 - Vacation Scheduling

Vacation requests made between December 1st and January 31st will be approved on the basis of seniority. Only two (2) weeks of vacation time will be subject to seniority in the approval process for bumping purposes.

Any vacation time off requested after January 31st, will be subject to availability only and seniority will not apply.

Vacation schedules may be adjusted by the Sheriff to accommodate seasonal operations, emergencies, or work assignments.

Section 7 - Vacation Time Use

The employees shall be allowed to utilize up to one (1) week of accrued vacation time in one (1) day increments at the sole discretion of the Sheriff. Employees may use an additional week of vacation in one (1) day increments at the sole discretion of the Sheriff.

**ARTICLE 15**  
**HOLIDAYS**

Section 1 - Recognized and Observed Paid Holidays

The following days shall be recognized and observed as paid holidays for all full-time employees:

- |                 |                         |
|-----------------|-------------------------|
| New Year's Day  | Veteran's Day (Nov. 11) |
| President's Day | Thanksgiving Day        |
| Easter Sunday   | Day after Thanksgiving  |
| Memorial Day    | Christmas Eve           |
| July 4th        | Christmas Day           |
| Labor Day       |                         |

Section 2 - Compensation

Full-time and part-time Operators who work on a holiday, as defined in Section 1, shall receive, in addition to their regular pay, double time (2 times) their hourly adjusted base rate of pay for each hour worked on the holiday.

Full-time Operators who do not work on a holiday, as defined in Section 1, shall receive eight (8) hours holiday pay at their hourly adjusted base rate of pay.

Part-time Operators who do not work on a holiday, as defined in Section 1, shall not receive any holiday pay.

**ARTICLE 16**  
**PERSONAL DAYS**

Each year three (3) days with full pay may be used by non-probationary full-time employees for personal leave for the purpose of attending to personal, legal, household or

family matters that require absence during working hours. During the first year of employment, newly hired employees shall have a pro rata share of personal days based on the date of hire. Except in emergencies, the employee shall request such leave on a form provided by the Employer, processed by the Sheriff, at least two (2) working days in advance of the day to be taken. Employees shall not be allowed to carry over personal days to the following fiscal year.

**ARTICLE 17**  
**SICK LEAVE**

Section 1 - Purpose

For the purposes of this Article, "Sick Leave" may be used for illness, disability or injury of the employee or an employee's immediate family (immediate family defined in this section as spouse or children); non-job-related injury for which the employee is under a doctor's care; or quarantined because of communicable disease in the family of the employee.

Section 2 -Accumulation

- A. All full-time employees covered under this Agreement will accrue sick days at the rate of one (1) day per month. Sick leave shall be taken in not less than four (4) hour increments.
- B. Sick leave may be accumulated to one hundred eight (180) days maximum.

Section 3 - Credit Upon Retirement

Upon retirement from the Sheriffs Department, an employee may apply all accrued sick leave toward retirement in accordance with Public Act 84-812. Also, the Employer will allow the employee to accrue up to two hundred and forty (240) days of sick leave to be used in accordance with this Section only.

#### Section 4 - Notification

Except in cases of emergencies, the employee will notify the supervisor or designee at least two (2) hours in advance of the start of the shift for which sick leave is being requested.

#### Section 5 - Return to Work

- A. If an employee is absent from work because of illness, or a non-job related accident, for three (3) or more days, upon the employee's return to work such employee shall be required to present a certificate signed by a licensed physician in order to qualify for sick leave benefits if sick leave abuse is suspected. Such certificate shall be obtained at the expense of the employee. If it is necessary for the protection of public health and safety, the Employer may require the employee to be examined by a licensed physician before returning to work at the expense of the Employer.
- B. If an employee is absent from work because of illness and claims sick leave under this Article, either the day before or after his vacation, holiday or days off, on more than two (2) occasions annually, the employee may be required to present a certificate signed by a licensed physician in order to qualify for sick leave benefits. Such certificate shall be obtained at the expense of the employee. The Sheriff may require a physician of his choosing to examine the employee at the expense of the County of Tazewell for the sole purpose of determining if the employee was/is fit for duty.

#### Section 6 - Working on Sick Leave

Employees taking an authorized sick leave are prohibited from working any outside employment during those days absent from the department.

## Section 7 – Sick Leave Abuse Sanctions

For the purposes of the provisions contained in this Article, “abuse” of sick leave is the utilization of such for reasons other than those stated in Section 1 of this Article.

Upon sufficient evidence of the abuse of such sick leave, the employee shall not be paid for such leave taken.

“Abuse” of sick leave shall subject the employee to disciplinary action pursuant to the terms of this Agreement.

## **ARTICLE 18** **FUNERAL LEAVE**

If death occurs in the immediate family of a full-time employee, three (3) days leave will be allowed that employee at full pay. Such days will not be charged to vacation, sick leave or personal days.

For purposes of this Section, "immediate family" is defined as the spouse, son, daughter, (including step or adopted), brother, sister, mother, father, mother-in-law, father-in-law, and grandparents of the employee.

In the event that there is a death to a family member other than enumerated above, the use of comp-time or vacation days will be permitted as provided for in this Agreement.

If the member of the immediate family as defined above resides out of state, the use of earned comp-time or vacation days may be used to supplement the provisions above as provided for in this Agreement.

Evidence satisfactory to the Sheriff may be requested as to the death and relationship to the employee, if abuse is suspected.

ARTICLE 19  
UNPAID LEAVES OF ABSENCE

Section 1 - Criteria for Unpaid Leaves

Leaves of absence without pay may be granted for health, educational, personal, or military reserve purposes. Leaves of absence may only be granted by the Sheriff in his sole discretion, who must immediately notify the County Administrator and the Payroll Department. Leaves may be granted with the following understanding between the Sheriff and the employees:

A. Whether the position is held open is a determination to be made by the Sheriff. In cases where the position is held open, the position may be filled with a temporary employee. In cases where the position is not held open, employees on leave wishing to return will be considered for the first position open of like pay and classification.

B. During the leave of absence, an employee does not accrue credit for benefits. Both evaluation dates and benefit dates are adjusted to reflect the time off during the leave of absence.

Section 2 - Prohibition Against Misuse of Leaves

Any leaves granted pursuant to the terms under Article 19 shall not be used for the purpose of securing other employment. An employee during such leave may not be gainfully employed or independently self-employed without prior approval by the Sheriff. Violation of the provisions contained within this Agreement may subject the employee to immediate discharge and loss of all benefits and rights accrued pursuant to the terms of this Agreement.

ARTICLE 20  
INSURANCE

Section 1 - County Contributions

All bargaining unit employees will be offered the County's group insurance program at the time of employment. If the employee elects and qualifies, premium payments will be made through payroll deductions. Tazewell County's monthly insurance premiums effective fiscal year 2011 are as follows:

- A. Premiums for dependent coverage are in addition to any applicable single health premiums.
- B. Employee Health - Total monthly premium is \$646.00. County pays \$519.00 and employee pays \$126.50.
- C. Medical Reimbursement - Total monthly premium is \$392.00. County pays \$360.00 and employee pays \$32.00.
- D. Family Medical Reimbursement - Total monthly premium is \$232.00. County pays \$200.00 and employee pays \$32.00
- E. Maxi Care - Total monthly premium is \$456.00. County pays \$407.50 and employee pays \$48.50.
- F. Maxi Care Dependent - Total monthly premium is \$459.00. County pays \$222.50 and employee pays \$263.50.
- G. Dependent Health No Spouse - Total monthly premium is \$449.00. County pays \$257.50 and employee pays \$191.50.
- H. Full Dependent Health - Total monthly premium is \$562.00. County pays \$311.00 and employee pays \$251.00

- I. Medicare – Total monthly premium is \$211.00. Employee pays this premium.
- J. Dependent Medicare – Total monthly premium is \$211.00. Employee pays this premium.
- K. Term life insurance with face value of \$25,000.00 – Total monthly premium is \$4.63. County pays this premium.
- L. Dental – Total monthly premium is \$20.00. County pays this premium.
- M. Dependent dental – Total monthly premium is \$47.00. County pays \$7.00 and employee pays \$40.00.
- N. Employee Optical – Total monthly premium is \$12.50. County pays this premium.
- O. All premium increases will be shared equally between the County and the employee.

In the event the Employer wishes to change carriers and maintain the save level of benefits, a representative of the local Union will be invited to participate in discussion.

Section 2 – Insurance Committee

A. Cost Review: The County and this bargaining unit agree to participate in an insurance committee established countywide to review ways to control or reduce insurance costs. The Insurance Committee may make recommendations to the County Board for changes in health care coverage that will reduce or minimize increases in health care premiums. One representative from the P.B.L.C. Control Room bargaining unit, along with an equal number of management representatives and other County bargaining unit representatives will be eligible to participate as committee members. Recommendations may be made with a two-thirds majority of those representatives identified in this section. All changes are subject to approval of the County Board. Any savings generated by plan changes different than those that exist

upon execution of this Agreement result in a decrease in premium costs shall be passed directly to the dependent premium increases in the first and second year of this Agreement and thereafter all reductions resulting from changes in health care coverage which result in a premium savings shall be passed along proportionately to the employee and dependent coverage premiums.

B. Benefit Denial Review: The Insurance Committee may also review disputed claims of employees prior to appealing to the Plan Administrator. The review shall be initiated and completed within the time limits prescribed for review under the Health Insurance Plan and this Committee shall only have the authority and power to recommend to the Plan Administrator the disposition of any disputed claim under the Plan benefits. The Plan Administrator's decision shall be final and non-grievable notwithstanding any other provisions contained herein.

## **ARTICLE 21** **SAFETY ISSUES**

### Section 1 - Safety Committee

There shall be a Safety Committee comprised of not more than three (3) operators, one (1) on each shift; members of the Committee will be agreed to by the Union and the Sheriff. The Safety Committee and the Sheriff, or his designee, will meet to discuss safety issues at such times as is deemed necessary, provided that two (2) weeks notice is given by the party asking for the meeting and the reasons for such meeting shall be given to the other party in writing.

### Section 2 - Safety Complaints

Complaints regarding the safety of a piece of equipment shall be brought to the attention of the Jail Superintendent. If the defect in the equipment constitutes a hazard to the Operator required to operate or use such equipment and the complaining Operator is not

satisfied with the action taken by the Jail Superintendent, he may take the complaint to the Sheriff; however, the complaining Operator shall abide by the Jail Superintendent's decision until such time as the dispute can reasonably be brought to the attention of the Sheriff. The Sheriff will resolve the dispute between the Jail Superintendent and the complaining Control Room Operator.

The Sheriff shall take all reasonable steps to assure that all equipment necessary to the on duty is in safe working condition.

**ARTICLE 22**  
**BULLETIN BOARDS**

The Employer shall provide the Union with designated space on available bulletin boards, or provide bulletin boards on a reasonable basis, where none are available for purposes of the Union.

**ARTICLE 23**  
**WAGES**

Section 1 - Base Pay Rates

All current full-time and part-time employees shall receive a percentage wage increase of their adjusted base pay for each of the five (5) years of the duration of this Agreement as follows:

A.	December 1, 2008	3.50%
B.	December 1, 2009	1.50%
C.	December 1, 2010	3.50%
D.	December 1, 2011	3.75%
E.	December 1, 2012	3.75%

All full-time and part-time employees employed at the time of ratification of this Contract, and any employee who retired during the term of this agreement, shall receive retro pay for all hours worked, at the appropriate hourly wage.

All newly hired full-time employees hired subsequent to the ratification of this Contract shall begin at a base pay rate of \$11.75 per hour.

Effective December 1, 2011, all full-time employees shall receive a one-time longevity stipend on their seven- (7) year anniversary date of \$750.00. This one-time stipend shall not be added to the employee's base pay, but shall be paid as a separate check on the employee's seven- (7) year anniversary. This one-time longevity stipend shall be paid to any employee who received their seven- (7) year anniversary step either prior to or after December 1, 2011.

### Section 2 - Shift Differential

Operators assigned to second (2nd) shift or a swing shift shall receive an additional thirty cents (\$0.30) per hour to be added to their adjusted base pay. Operators assigned to the third (3rd) shift will receive thirty-five cents (\$0.35) per hour to be added to their adjusted base pay. Swing shift shall be defined as: "any combination of first (1st), second (2nd) and third (3rd) shifts". When an operator is assigned to second (2nd), third (3rd), or swing shift, such operator shall receive the additional pay only for the hours worked on second (2nd) or third (3rd) shift.

### Section 3 - Control Room Lead Operator

The Sheriff or his designee may appoint one member of the Bargaining Unit to the position of Control Room Lead Operator. Said appointment, when made, will be made solely at the discretion of the Sheriff or his designee and may be assigned or withdrawn at any time.

The Control Room Lead Operator will be responsible for the following:

- A. Recommending the work schedule and the distribution of overtime to the appropriate supervisor.
- B. Assist with coordinating training requirements of the bargaining unit members schedule all new employee orientation, other departmental training and

schedules. The scheduling and training and filling of shifts necessary to accommodate such training shall be jointly agreed upon by the employee(s) and the Lead Operator and scheduled in such a manner as to bring minimal disruption to the Control Room. It is recognized that by the parties that the facilitation of scheduling and training is of a mutual benefit to both the employee and the Employer and that both parties bear responsibility for ensuring that such activities occur.

It is understood by the parties that the purpose of assigning a bargaining unit member as the Lead Control Room Operator is to facilitate the day to day activities and to ensure the safe and effective operation of the Control Room. To achieve this goal, the Lead Control Room Operator shall work with the Sheriff or his designee and may be assigned additional duties from time to time but shall not have the authority to issue any form of discipline.

A bargaining unit member assigned these duties will receive an additional \$0.50 (fifty cents) per hour added to their adjusted base pay beginning the first pay period after ratification of this Agreement.

The Employee appointed to this position shall not receive preferential treatment concerning the scheduling of shifts as defined in Article 11, Section 8 of this Agreement and shall be subject to the overtime provisions consistent with the other bargaining unit employees. The employee will select their shift on the basis of seniority.

The Employer will not require the employee to bid on a particular shift.

#### Section 4 – Uniforms

All full-time employees shall receive an annual allowance of \$300.00 (three hundred dollars) to be paid in one installment in the first pay period in December of the fiscal year effective fiscal year 2011.

All part-time employees shall receive an annual allowance of \$125.00 (one hundred twenty-five dollars) to be paid on a Quarter Master System each fiscal year effective fiscal year 2011.

Section 5 – Field Training Officer

Control Room Operators designated as Field Training Officers shall receive an additional \$1.50 per hour for all hours worked while engaged in training new Control Room Operators as requested and with prior approval by the Sheriff.

**ARTICLE 24**  
**MISCELLANEOUS PROVISIONS**

The Employer shall be responsible for the printing of necessary copies of this Agreement and shall provide the Union an opportunity to proof the Agreement prior to printing. The Employer shall distribute one (1) copy to each bargaining unit employee covered by this Agreement, and shall also provide each new bargaining unit employee, regardless of Union membership or status, upon employment.

**ARTICLE 25**  
**ENTIRE AGREEMENT / SAVINGS CLAUSE**

If any Article or Section of this Agreement or any addenda thereto shall be held invalid by operation of law or by any tribunal of competent jurisdiction, or if any compliance with or enforcement of any Article or Section should be restrained by such tribunal, the remainder of this Agreement and addenda shall not be affected thereby, and the parties shall immediately negotiate a substitute for the invalidated Article, Section or portion thereof.

**ARTICLE 26**  
**DURATION**

Section 1 - Term of Agreement

This Agreement shall be effective from December 1, 2008 and shall remain in full force and effect until November 30, 2013. It shall continue in effect from year to year thereafter unless notice of termination is given in writing by certified mail by either party no earlier than one hundred twenty (120) days preceding expiration. The notices referred to shall be considered to have been given as of the date shown on the postmark. Written notice may be tendered in person, in which case the date of notice shall be the written date of receipt.

Section 2 - Continuing Effect

Notwithstanding any provision of this Article of Agreement to the contrary, this Agreement shall remain in full force and effect after any expiration date while negotiations are continuing for a new Agreement or part thereof between the parties.

**SIGNATURES**

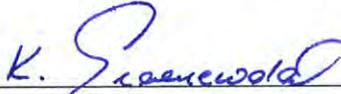
In witness whereof, the parties hereto have set their hands this \_\_\_\_ day of \_\_\_\_\_, 2011.

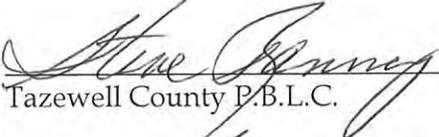
**FOR THE EMPLOYER**

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

  
\_\_\_\_\_  
Tazewell County Clerk (Seal)

**FOR THE UNION**

  
\_\_\_\_\_  
Policeman's Benevolent Labor Committee

  
\_\_\_\_\_  
Tazewell County P.B.L.C.

  
\_\_\_\_\_  
Tazewell County P.B.L.C.

Motion by Member Imig, Second by Member D. Grimm to approve Resolution #24. Motion carried by Voice Vote.

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:

The image shows two columns of handwritten signatures on lined paper. The left column contains four signatures, and the right column contains two. The signatures are written in blue and black ink.

**RESOLUTION**

Whereas, the Open Meetings Act, 5 ILCS 120/2.06, requires in relevant part:

"The public body shall periodically, but no less than semi-annually, meet to review minutes and recordings of all closed meetings. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or recordings or portions thereof no longer require confidential treatment and are available for public inspection."

Whereas, the State's Attorney and the County Administrator have reviewed such minutes or recordings and made recommendations as detailed below, providing that all recordings of meetings herein listed as Open and shall be destroyed and the minutes of those meetings as of this date shall be available for public inspection:

**County Board**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/24/03	Personnel/Pending Litigation	Closed
10/29/03 at 6:39 p.m.	Land Acquisition	Closed
10/29/03 at 7:03 p.m.	Probable Litigation	Closed
08/31/05	Pending Litigation	Closed
05/31/06	Land Acquisition	Closed
06/28/06	Personnel	Closed
07/26/06	Land Acquisition	Closed
06/25/08	Pending Litigation	Closed

**Executive/Risk Management Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/9/00	Pending Litigation	Closed
8/1/02	Pending Litigation	Closed
1/23/03	Pending Litigation	Closed

6/18/03	Pending/Imminent Litigation	Closed
8/20/03	Pending/Imminent Litigation	Closed
10/22/03	Pending/Imminent Litigation	Closed
01/21/04	Pending Litigation	Closed
04/21/04	Pending Litigation	Closed
08/18/04	Pending Litigation	Closed
10/20/04	Pending Litigation	Closed
01/19/05	Pending Litigation	Closed
02/16/05	Pending Litigation	Closed
05/18/05	Pending Litigation	Closed
06/22/05	Pending Litigation	Closed
07/20/05 at 4:03pm	Pending Litigation	Closed
09/21/05	Pending Litigation	Closed
12/21/05	Pending Litigation	Closed
02/15/06	Pending Litigation	Closed
03/22/06	Pending Litigation	Closed
08/30/06	Pending Litigation	Closed
09/27/06	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
10/18/06	Pending Litigation	Closed
06/27/07	Pending Litigation	Closed
07/18/07	Personnel	Closed
10/17/07	Pending Litigation	Closed
11/21/07 at 4:57 p.m.	Personnel	Closed
12/12/07 at 4:25 p.m.	Personnel	Closed
01/23/08	Pending Litigation	Closed
02/20/08	Pending Litigation	Closed
03/19/08	Pending Litigation	Closed
04/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/23/08 at 4:03 p.m.	Pending Litigation	Closed
07/23/08 at 4:22 p.m.	Personnel	Closed
07/30/08	Pending Litigation	Closed
08/20/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
01/28/09	Pending Litigation	Closed
02/18/09 at 4:10 p.m.	Pending Litigation	Closed
02/25/09	Pending Litigation	Closed
04/22/09	Pending Litigation	Closed
08/19/09	Pending Litigation	Closed
09/23/09	Pending Litigation	Closed
10/21/09	Pending Litigation	Closed
01/10/10	Pending Litigation	Closed
03/24/10	Pending Litigation	Closed
4/21/10	Pending Litigation	Closed
6/23/10	Pending Litigation	Closed
7/21/10	Pending Litigation	Closed
9/22/10	Pending Litigation	Closed
9/22/10 at 4:35 p.m.	Personnel	OPEN
10/20/10	Personnel	OPEN
11/10/10	Personnel	OPEN
1/19/11	Pending Litigation	Closed
6/22/11	Pending Litigation	Closed
8/24/11	Pending Litigation	Closed

8/31/11	Pending Litigation	Closed
9/22/11	Pending Litigation	Closed
9/28/11	Pending Litigation	Closed
11/9/11	Personnel	OPEN
11/9/11	Pending Litigation	Closed
12/9/11	Pending Litigation	Closed
12/14/11	Pending Litigation	Closed

## Human Resources/Finance and Budget Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed
02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed
10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed
05/19/09	Collective Bargaining/Salary Schedules	Closed
06/16/09	Collective Bargaining/Salary Schedules	Closed
07/21/09	Personnel	Closed
01/19/10	Collective Bargaining/Salary Schedules	Closed
02/16/10	Personnel	Closed
03/23/10	Personnel	Closed
04/20/10	Collective Bargaining/Salary Schedules	Closed
05/04/10	Collective Bargaining/Salary Schedules	Closed
05/18/10	Collective Bargaining/Salary Schedules	Closed
06/22/10	Collective Bargaining/Salary Schedules	Closed
06/30/10	Collective Bargaining/Salary Schedules	Closed
07/20/10	Collective Bargaining/Salary Schedules	Closed
8/17/10	Collective Bargaining/Salary Schedules	Closed
9/20/10	Collective Bargaining/Salary Schedules	Closed
10/19/10	Collective Bargaining/Salary Schedules	Closed
12/7/10	Collective Bargaining/Salary Schedules	Closed
1/18/11	Collective Bargaining/Salary Schedules	Closed
2/15/11	Personnel	Closed
2/23/11	Collective Bargaining/Salary Schedules	Closed
3/22/11	Personnel	OPEN
4/19/11	Collective Bargaining/Salary Schedules	Closed
5/17/11	Collective Bargaining/Salary Schedules	Closed
6/21/11	Collective Bargaining/Salary Schedules	OPEN
8/23/11 at 3:50	Personnel	Closed
8/23/11 at 4:50	Collective Bargaining/Salary Schedules	OPEN
8/31/11 at 7:07 p.m.	Personnel	Closed
8/31/11 at 6:17 p.m.	Personnel	Closed
9/20/11	Personnel	Closed
11/8/11	Collective Bargaining/Salary Schedules	Closed
12/5/11	Collective Bargaining/Salary Schedules	Closed

## Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/17/04	Land Acquisition	Closed
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed
4/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
07/17/07	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed
11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Land Acquisition	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
03/17/09	Land Acquisition	Closed
2/16/10	Land Acquisition	Closed
3/23/10	Land Acquisition	Closed
7/20/10	Land Acquisition	Closed
8/17/10	Land Acquisition	Closed
1/18/11	Land Acquisition	Closed
2/15/11	Land Acquisition	OPEN
2/23/11	Land Acquisition	OPEN
3/22/11	Land Acquisition	OPEN
4/19/11	Land Acquisition	OPEN
5/17/11	Land Acquisition	OPEN
6/21/11	Land Acquisition	OPEN
8/23/11	Land Acquisition	OPEN
9/20/11	Land Acquisition	Closed

## Health Services Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
1/17/01	Pending Litigation	Closed
4/9/02	Pending Litigation	Closed
7/17/02	Pending Litigation	Closed
12/17/04	Pending Litigation	Closed
12/10/09	Pending Litigation	Closed

## Insurance Review Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed

6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed
12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed
04/12/07	Personnel	Closed
12/8/11	Personnel	Closed

### Executive Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
01/04/06	Personnel	Closed

### Ad Hoc Tax Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/26/06	Personnel	Closed
11/20/06	Personnel	Closed
12/14/06	Personnel	Closed
01/04/07	Pending/Imminent Litigation	Closed
07/10/07	Personnel	Closed

### Search and Screening Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/3/11	Collective Bargaining/Salary Schedules	Closed

Whereas, your Executive Committee recommends that the County Board approve the recommendation of the State's Attorney and County Administrator regarding the six month review of closed session minutes and recordings.

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

BE IT FURTHER RESOLVED that all closed session minutes available for public inspection be placed in the appropriate minute books, the corresponding recordings be destroyed, and that such minutes and recordings remaining closed to the public shall be kept separately under seal, all within the Office of the County Clerk.

PASSED THIS 25th DAY OF JANUARY, 2012.

ATTEST:

  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

Chairman Zimmerman announced the Economic Development Summit will be on Tuesday. Also, Zimmerman reminded Board Members to look at the Corridors and make recommendations. Along with the recommendations, Zimmerman mentioned the pipeline that will be running through Tazewell County.

All Board members have to do FOIA training, the members will be able to go on website or Chairman Zimmerman will try and set up a meeting for the members to complete the training.

Motion by Member Donahue, Second by Member Hillegonds to approve Bills.

**EXPENSE REPORT**



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

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

**Wednesday, January 25, 2012**  
**Board Meeting**

<b>PAGE</b>	<b>REPORT:</b>	<b>FUND:</b>	<b>DEPT:</b>	<b>EXPENDITURES:</b>
1	County Board (Spec Per Diem)	100	111	\$2,640.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$2,683.31
4	Circuit Clerk	100	121	\$25.80
5	Public Defender	100	123	\$50.00
6	States Attorney	100	124	\$9,174.50
7	Jury Commission	100	125	\$283.86
8	External Audit	100	150	\$19,950.00
9	County Clerk/Elections	100	152	\$26,359.66
10	County Recorder of Deeds	100	153	\$1,398.99
11	County Treasurer	100	155	\$490.40
12	Assessment	100	157	\$72.24
13	Board of Review	100	158	\$323.20
14	Community Development	100	161	\$536.30
15,18	Building Administration	100	181	\$48,185.59
19,20	Justice Center	100	182	\$32,645.39
21,23	Sheriff	100	211	\$69,442.14
24	E.M.A.	100	213	\$5,850.05
25	Court Security	100	214	\$1,436.55
26,27	Crt Serv Probation Upgrade	100	230	\$11,699.97
28	Court Services	100	231	\$23,892.54
29,30	Coroner	100	252	\$8,978.91
31	Regional Office of Education	100	711	\$575.02
32	Farm	100	912	\$1,990.65
33,34	County General	100	913	\$27,972.42
<b>*****County General Expenditures*****</b>				<b>\$300,857.49</b>
35,38	County Highway Fund	202	311	\$89,543.11
39	County Motor Fuel Tax Fund	203	311	\$40,491.23
40	Township Road Fuel Tax	204	311	\$18,812.64
41	Bridge Fund	205	311	\$23,036.87
42	Matching Tax	206	311	\$9,123.50
43,44	Veterans Assistance	208	422	\$8,493.84
45,46	Animal Control	211	411	\$9,336.21
47	E.D.C.	247	151	\$92,000.00
48	Health Internal Service	249	914	\$38,651.20
49	Treasurer's Automation	252	155	\$202.36
50	Solid Waste	254	112	\$14,168.25
51	Court Services Grant Fund	262	231	\$5,500.00
<b>*****Special Fund Expenditures*****</b>				<b>\$349,359.21</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$650,216.70</b>

Expenditure Report:

**To: The Tazewell County Board**

**Fund 100**

**Department: 111**

**December, 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:

<b>Emp No:</b>	<b>Claimant</b>	<b>Nature of Claim</b>	<b>Amount</b>	<b>Account:</b>
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$420.00	511-080
26	Donahue, James	Spec Per Diem	\$180.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$300.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$420.00	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	\$60.00	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	\$240.00	511-080
48	Stanford, Mel	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	\$0.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$60.00	511-080
	<b>Auditor's Total:</b>		<b>\$2,640.00</b>	

**Expenditure Report:**

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**To: The Tazewell County Board**

**Fund 100**

**Department: 111**

**December, 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:

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

TAZEWELL COUNTY  
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Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN* J DAVID		FY12 DEC MILEAGE 100-111	42-0112	330.78
88506	VISA*		FY12 NACO REG 100-111	3103-0112	465.00
88506	VISA*		FY12 AIRFARE DC 100-111	88506-0112	438.80
	100-111-533-300		MILEAGE		
25	CARIUS* JAMES		FY12 DEC MILEAGE 100-111	25-0112	67.16
26	CRAWFORD* K RUSSELL		FY12 DEC MILEAGE 100-111	26-0112	166.50
29	GRIMM* DEAN		FY12 DEC MILEAGE 100-111	29-0112	98.24
31	IMIG* CARROLL		FY12 DEC MILEAGE 100-111	31-0112	111.00
39	SINN* GREG		FY12 DEC MILEAGE 100-111	39-0112	53.28
155	PALMER* ROSEMARY		FY12 DEC MILEAGE 100-111	155-0112	47.73
2041	STANFORD* MELVIN		FY12 DEC MILEAGE 100-111	2041-0112	148.19
5716	HARRIS* MICHAEL		FY12 DEC MILEAGE 100-111	5716-0112	78.81
17957	VONBOECKMAN* TERRY		FY12 DEC MILEAGE 100-111	17957-0112	9.99
64636	ACKERMAN* JOHN C		FY12 DEC MILEAGE 100-111	64636-0112	43.29
67546	PROEHL* NANCY M		FY12 DEC MILEAGE 100-111	67546-0112	50.51
75298	HOBSON* LINCOLN C		FY12 DEC MILEAGE 100-111	75298-0112	118.22
77953	MEISINGER* DARRELL G		FY12 DEC MILEAGE 100-111	77953-0112	117.66
78594	NEUHAUSER* TIMOTHY D		FY12 DEC MILEAGE 100-111	78594-0112	45.51
93659	BEENEY* SUE		FY12 DEC MILEAGE 100-111	93659-0112	9.44
94450	DONAHUE* JAMES		FY12 DEC MILEAGE 100-111	94450-0112	17.76

TOTAL: 2,417.87

100-111-533-152 BOARD CHAIRMAN TRAVEL  
88506 VISA  
FY11 IACO LODGING  
265.44 check# 3450 12-16-11

MANUAL TOTAL: 265.44  
GRAND TOTAL: 2,683.31

Comty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-121-522-030		BOOKS & RECORDS		
81		BRADFORD SYSTEMS CORPORATION*	FY12 STRIP LABELS 100-121	16129-1	6.85
88		BRADFORD SYSTEMS CORPORATION*	FY12 CASE FLDR LABELS 100-121	16155-1	6.95
150	100-121-544-000		MISC. EQUIPMENT		
209		LEVI RAY & SHOUP INC*	FY11 FRGHT ON PRNTR 100-121	103695	12.00
				TOTAL:	<u>25.80</u>

Conty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-140		DUES & SUBSCRIPTION		
	85533	TAZEWELL COUNTY BAR ASSOC*	FY12 BAR DUES FOR PD 100-123	2012 DUES	50.00
TOTAL:					<u>50.00</u>

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Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-010	OFFICE SUPPLIES			
20	WILL HARMS COMPANY INC.*	FY12 LABELS 100-124	30898	140.72
100-124-522-030	BOOKS & RECORDS			
4	WEST PAYMENT CENTER*	FY11 WESTLAW 11/11 100-124	823981489	614.91
4	WEST PAYMENT CENTER*	FY11 BOOKS 100-124	824084424	193.50
100-124-522-140	PROF. DUES AND INSURANCE			
7	TCACP*	FY12 DUES 100-124	DUES2012A	200.00
8	TAZEWELL COUNTY BAR ASSOC*	FY11 ANNUAL DUES 100-124	2012DUES	400.00
100-124-533-050	LEGAL SERVICES			
9	STATE'S ATTORNEYS APPELLATE PROS*	FY11 ARBITRATION 100-124	15499	1,965.00
6	CLAUDON KOST BEAL & WALTERS LTD*	FY11 ARBITRATION 100-124	60151-0112	187.50
6	CLAUDON KOST BEAL & WALTERS LTD*	FY11 SERVICES/BARTSCH 100-124	60151-0112A	450.00
9	GRECO*AMEDEO	FY11 ARBITRATOR FEES 100-124	97350-0112	2,608.00
100-124-533-140	COURT REPORTING FEES			
2	HARRIS*E SCOTT	FY12 GRND JRY 12/1511 100-124	121511	505.50
100-124-533-400	LEGAL NOTICES			
1	JOURNAL STAR*	FY12 11-JD-153 100-124	IN458155	53.82
1	JOURNAL STAR*	FY12 11-JA-43 100-124	IN458808	224.64
1	JOURNAL STAR*	FY12 09-JA-91 100-124	IN460644	210.60
100-124-533-700	VEHICLE MAINTENANCE			
7	CITY OF PEKIN*	FY11 IMPALA TIRES, BRKS 100-124	9906920	1,167.82
100-124-544-000	MISC EQUIPMENT			
4	WIDMER INTERIORS INC*	FY12 LAMP 100-124	304014	152.49
TOTAL:				9,074.50
100-124-533-170	WITNESS FEES			
96356	SHERIFF OF WARREN COUNTY	FY12 SERVICE ON 2 WARREN CO.		100.00 check# 3451 12-16-11
MANUAL TOTAL:				100.00
GRAND TOTAL:				9,174.50

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Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
20	WILL HARMS COMPANY INC.*		FY12 CALENDARS/PLNR 100-125	30949	59.36
95341	WURTH BOTTLING CORP*		FY12 BTL WTR CPS RNTL 100-125	9851	32.50
	100-125-533-350		JURORS PARKING		
304	CITY OF PEKIN FINANCE DEPT*		FY12 JUROR PRKNG TCKTS 100-125	9907189	192.00
			<b>TOTAL:</b>		<u>283.86</u>

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Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100		EXTERNAL AUDIT FEE		
1237	CLIFTON GUNDERSON LLP*	FY12 GEN PURPOSE 100-150	450319-1	9,950.00
1237	CLIFTON GUNDERSON LLP*	FY12 RISK ASSMNT 100-150	450319-2	10,000.00
		TOTAL:		<u>19,950.00</u>

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
	7311	VERIZON WIRELESS*	FY11 ELEC JUDGE PHONE 100-152	2671428317	18.00
	96551	CHRISTY COMPANY*	FY12 VOTER BALLOT ENV 100-152	1123	1,470.29
	150-152-533-010		COMPUTER SERVICE		
	89215	LIBERTY SYSTEMS LLC*	FY12 SFTWR/VEMACS 100-152	2418A	23,135.00
	100-152-533-410		PRINTING		
	110	MIDLAND PAPER*	FY12 PAPER SUPPLIES 100-152	35759930	736.69
	110	MIDLAND PAPER*	FY12 PAPER SUPPLIES 100-152	35776240	586.60
	92611	DIGITAL COPY SYSTEMS LLC*	FY12 RISO SUPPLIES 100-152	ARIN031987	413.08
			TOTAL:		<u>26,359.66</u>

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	64948	UNITED OFFICES SYSTEMS*	FY12 TAX LABELS 100-153	45429	129.75
	100-153-522-030		BOOKS & RECORDS		
	49226	ILLINOIS BLUEPRINT CORPORATION*	FY11 DIGITAL SCAN 100-153	1111-086	919.24
	100-153-533-720		PRINT TRACKING CONTRACT		
	87566	ATRIX INTERNATIONAL INC*	FY11 TRCKNG RNT FEE 100-153	50585-IN	350.00
			TOTAL:		<u>1,398.99</u>

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	FY12 2 5 GLN WATER 100-155	9850	9.00
	100-155-533-400		LEGAL NOTICES		
	10008	PEKIN DAILY TIMES*	FY11 TCT DELQ TAX 100-155	107612	51.80
	10008	PEKIN DAILY TIMES*	FY11 TCT DELQ TAX 100-155	113554	51.80
	10008	PEKIN DAILY TIMES*	FY11 TCT DELQ TAX 100-155	113602	56.80
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	72873	HASLER INC*	FY 11 RENTAL 10/11-12/11 100 14986384		321.00
			TOTAL:		<u>490.40</u>

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Comty	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	FY12 OFFICE SUPPLIES 100-157	9852	29.50
	100-157-522-100		GASOLINE		
	15631	TAZEWELL COUNTY HIGHWAY*	FY12 GAS DEC 100-157	80806	42.74
			TOTAL:		<u>72.24</u>

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Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-544-000		MISC EQUIPMENT		
	2996	MARSHALL & SWIFT*	FY12 BOR MISC EQUIP 100-158	1040821-0112	323.20
			TOTAL:		<u>323.20</u>

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Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	FY11 NOV WTR DELIVERY 100-161	9854	16.75
	100-161-522-100		GASOLINE		
	77739	CITY OF PEKIN*	FY11 NOV GAS 100-161	9906925	91.31
	100-161-533-060		APPEAL BOARD		
	82736	NAUMAN CSR RMR*ARLENE H	FY12 DEC ZBA TRANS 100-161	82736-0112A	271.50
	100-161-533-300		MILEAGE		
	118	DEININGER*KRISTAL	FY12 DEC/JAN MILEAGE 100-161	148-0112	42.74
	100-161-533-980		BUILDING CODE INSPECTIONS		
	1182	CITY OF EAST PEORIA PLANNING & COM	FY11 BLDNG CODE INSP 100-161	103	114.00
			<b>TOTAL:</b>		<u>536.30</u>

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	FY12 SUPPLIES 100-181	257815829	779.29
	2981	AMSAN LLC*	FY12 SUPPLIES 100-181	258031483	117.12
	2981	AMSAN LLC*	FY12 SUPPLIES 100-181	258423243	660.08
	190-181-522-410		LAMPS		
	879	MENARDS*	FY12 LIGHTS 100-181	76032	532.79
	879	MENARDS*	FY12 LIGHT BULBS 100-181	77533	155.79
	100-181-533-030		JANITORIAL SERVICE		
	779	TCRC INC*	FY12 CLN MCK,TAZ,EMA 100-181	013774	2,268.01
	10475	PROFESSIONAL CLEANING SVC OF CNTRL	FY12 CLEAN CRTHS OPO 100-181	2173	4,553.77
	10481	CLEMMERS JANITORIAL SERVICE*	FY12 CLEAN HARD FLOORS 100-181	1216	1,600.00
	190-181-533-150		CONSULTANT		
	6440	FARNSWORTH GROUP INC*	FY12 ARCH SVC OPO 100-181	137960	1,692.80
	190-181-533-200		TELEPHONE		
	102	AT&T*	FY12 SHERIFF PRVT LN 100-181	6946317-0112	38.35
	102	AT&T*	FY12 EMA/DARE FAX 100-181	Z125457-0112	116.20
	102	AT&T*	FY12 EMA/DARE FAX 100-181	Z990747-0112	121.31
	102	AT&T*	FY11 EMA 100-181	9252271-0112	169.38
	202	FRONTIER*	FY12 DARE/EMA 100-181	3470930-0112	41.38
	202	FRONTIER*	FY12 EMA/DARE FAX 100-181	4772787-0112	66.52
	202	FRONTIER*	FY12 SUBSTATION 100-181	7451307-0112	33.74
	202	FRONTIER*	FY12 EMA FAX 100-181	9252271-0112	70.25
	202	FRONTIER*	FY12 EMA FAX 100-181	9253631-0112	77.14
	202	FRONTIER*	FY12 SHERIFF 100-181	9254107-0112	79.13
	202	FRONTIER*	FY12 EMA FAX 100-181	L002412-0112	53.77
	5711	CENTURYLINK*	FY12 SHERIFF PRVT LINE 100-181	304070156-0112	43.74
	190-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	FY12 CO PAGERS 100-181	V3528775A	32.85
	12891	ROGERS*JEFFREY	FY12 SFTWR REIMB 100-181	10686645	36.94
	68718	HOLLY*MICHAEL	FY12 SFTWR REIMB 100-181	MHEMKK3ZKL	10.61
	94806	VISA*	FY12 GWMAIL 100-181	94806-01/12	10.61
	97376	VISA*	FY12 GWMAIL 100-181	97376-01/12	10.61
	100-181-533-600		FUEL		

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Comty	Vend-No	Vend-Name	BUILDING (100-181)		Invoice-Numb	Expense-Amount
	10574	TREMONT OIL CO*		FY12 GENERATOR FUEL 100-181	72481	715.08
	100-181-533-620	AMEREN ILLINOIS*		ELECTRIC & GAS		
7	Proceedings from the Tazewell County Board meeting held the 10th day of January 2012	AMEREN ILLINOIS*		FY11 334 ELIZABETH ST 100-181	0432120171-0112	415.83
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL ST 100-181	1030794006-0112	195.85
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL ST 100-181	1329512003-0112	203.52
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL ST 100-181	1606759006-0112	207.17
7		AMEREN ILLINOIS*		FY12 19 S CAPITOL ST 100-181	2598576014-0112	93.36
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL ST 100-181	3488850005-0112	157.27
7		AMEREN ILLINOIS*		FY12 9 S CAPITOL ST 100-181	3518116027-0112	32.66
7		AMEREN ILLINOIS*		FY11 28 S 4TH RDO ST 100-181	4089260022-0112	158.49
7		AMEREN ILLINOIS*		FY11 11 S 4TH ST 100-181	4109289052-0112	2,442.66
7		AMEREN ILLINOIS*		FY11 28 S 4TH RDO ST 100-181	4677944019-0112	90.77
7		AMEREN ILLINOIS*		FY11 334 ELIZABETH ST 100-181	6123448013-0112	139.50
7		AMEREN ILLINOIS*		FY12 11 S CAPITOL ST 100-181	6246615000-0112	101.81
7		AMEREN ILLINOIS*		FY12 416 COURT ST 100-181	7027064571-0112	366.88
7		AMEREN ILLINOIS*		FY12 17 S CAPITOL ST 100-181	7634524015-0112	41.13
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL ST 100-181	8352035006-0112	1,128.21
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL UT B 100-181	8984208007-0112	171.91
7		AMEREN ILLINOIS*		FY12 416 COURT ST 100-181	9337035532-0112	112.03
7		AMEREN ILLINOIS*		FY12 15 S CAPITOL ST 100-181	9551284000-0112	57.95
7		AMEREN ILLINOIS*		FY11 360 COURT ST 100-181	9569812254-0112	389.00
	100-181-533-630	ILLINOIS AMERICAN WATER COMPANY*		WATER		
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 334 ELIZABETH 100-181	0902079847-0112	134.16
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 360 COURT ST 100-181	0902080126-0112	214.62
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 11 S. 4TH ST 100-181	0902080134-0112	176.19
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 418 COURT ST 100-181	0902080225-0112	42.96
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 EMA 100-181	0902286939-0112	16.57
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 EMA 100-181	0902286947-0112	14.60
219		ILLINOIS AMERICAN WATER COMPANY*		FY12 334 ELIZABETH 100-181	0902291442-0112	56.90
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 9 S CAPITOL ST 100-181	0908579824-0112	98.82
209		ILLINOIS AMERICAN WATER COMPANY*		FY12 28 S 4TH ST 100-181	0909683146-0112	46.71
	100-181-533-640	MARKLEY'S PEST ELIMINATION*		PEST CONTROL		
94		MARKLEY'S PEST ELIMINATION*		FY12 EMA 100-181	204363	30.00
9		MARKLEY'S PEST ELIMINATION*		FY12 MCK BLDG 100-181	204600	75.00
9		MARKLEY'S PEST ELIMINATION*		FY12 OPO 100-181	204898	45.00
646		MCCLOUD SERVICES*		FY12 COURTHOUSE 100-181	25094103	119.00

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	646	MCCLOUD SERVICES*	FY12 TAZEWELL BUILDING 100-181	25094104	74.00
	90612	AMERICAN PEST CONTROL INC*	FY12 MONGE BLDNG 100-181	1008020-0112	35.00
	100-181-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	FY12 GUN RANGE 100-181	163536	19.57
	66418	X WASTE INC*	FY12 MCK BLDG 100-181	163537	183.34
	66418	X WASTE INC*	FY12 OPO 100-181	163538	79.72
	66418	X WASTE INC*	FY12 TAZEWELL BLDG 100-181	163539	41.20
	66418	X WASTE INC*	FY12 EMA 100-181	163540	41.20
	66418	X WASTE INC*	FY12 MONGE BLDG 100-181	163541	53.00
	100-181-533-720		BUILDING MAINTENANCE		
	791	TUCKER PLUMBING*	FY11 RPLC CLST FLANGE 100-181	12-165	252.00
	80	MENARDS*	FY11 SUPPLIES 100-181	70734	386.64
	80	MENARDS*	FY12 SUPPLIES 100-181	73452	308.97
	80	MENARDS*	FY12 LOCK SETS 100-181	74955	67.62
	80	MENARDS*	FY12 SUPPLIES 100-181	75156	377.76
	80	MENARDS*	FY12 SUPPLIES 100-181	77530	144.80
	80	MENARDS*	FY12 SUPPLIES 100-181	80010	103.51
	80	MENARDS*	FY12 SUPPLIES 100-181	81337	185.23
	80	THE SIGN SHOP*	FY12 RPLC NAME CORNER 100-181	17672	45.00
	80	SEICO INC*	FY11 RPLC INTRCM CRTHS 100-181	71524	169.00
	80	SEICO INC*	FY12 BATTERIES CRT SEC 100-181	71614	153.00
	2611	PEKIN WELDORS INC*	FY12 INSTL ACCS LADDER 100-181	9093	265.00
	4532	STAPLES CREDIT PLAN*	FY12 TIME CLOCK 100-181	88213	308.78
	9275	THOMPSON ELECTRONICS CO*	FY12 INSTL TMR SWITCH 100-181	58676	1,500.00
	12161	STEVE GEBERIN WINDOW CLEANING*	FY12 MCKZ WINDO CLEANING 100-	1269-47	45.00
	60399	G & B MECHANICAL HEATING & COOLING	FY12 RPR AC MCK SVR RM 100-181	7300MH	1,550.00
	60445	GRAYBAR ELECTRIC COMPANY INC*	FY12 ELEC SUPPLIES 100-181	958075632	14.40
	60472	KLEEN AIR FILTER CO*	FY12 HVAC FILTER 100-181	KA28373	197.32
	70725	FASTENAL COMPANY*	FY12 DRILL BITS 100-181	ILPEK61194	78.10
	70788	NEGWER MATERIALS INC*	FY12 INSULATION 100-181	PEO 3084068-00	204.00
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	60399	G & B MECHANICAL HEATING & COOLING	FY12 CHK HEAT OFC OPO 100-181	7369	427.50
	90357	STUBER'S HEATING & AIR CONDITIONIN	FY12 RPR THERMST OPO 100-181	5591	271.28
	100-181-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	FY11 MONTHLY SVC 100-181	220784345	396.00

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-544-001		MISC EQUIPMENT		
	90246	PVP COMMUNICATIONS*	FY12 HELMETS/KITS 100-181	15783	999.91
	100-181-544-100		CAPITAL PROJECTS		
	80498	STUARD & ASSOCIATES INC*	FY11 INSP ELE PROJ 100-181	13028	450.00
	100-181-544-200		BLDG CONST. & REMODELING		
	1138	HENRICKSEN & COMPANY INC*	FY12 FURN/TREAS OFF 100-181	81101710B	2,148.19
	80461	SHERWIN-WILLIAMS*	FY12 PAINTING SUPPLIES 100-181	7593-1	558.35
	80923	MCKEE ENVIRONMENTAL INC*	FY12 ASBESTIS TSTNG 100-181	11-5447F1-IH	900.00
	80923	MCKEE ENVIRONMENTAL INC*	FY12 ASBESTOS SAMPLING 100-181	11-5477F21IH	400.00
			TOTAL:		<u>35,098.18</u>
	100-181-533-200		TELEPHONE		
	60782	GREATAMERICA LEASING CORP	FY11 MONTHLY SVC.		4,340.67
	60782	GREATAMERICA LEASING CORP	FY12 MONTHLY SVC.		4,340.67
	5011	CENTURYLINK	FY12 MONTHLY SVC.		4,406.07
			MANUAL TOTAL:		13,087.41
			GRAND TOTAL:		48,185.59

check# 3443 12-09-11  
 check# 3468 01-04-12  
 check# 3466 01-04-12

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Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080	ATLAS SUPPLY COMPANY*	CLEANING SERVICE SUPPLIES		
	50	SUNRISE SUPPLY*	FY12 SUPPLIES 100-182	141175	491.55
	80011	SUNRISE SUPPLY*	FY12 SUPPLIES 100-182	23492	492.91
	80011	SUNRISE SUPPLY*	FY12 SUPPLIES 100-182	23517	190.52
	100-182-522-410	GRAYBAR ELECTRIC COMPANY INC*	LAMPS		
	67445	GRAYBAR ELECTRIC COMPANY INC*	FY12 LAMPS 100-182	957753414	434.40
	67445	GRAYBAR ELECTRIC COMPANY INC*	FY12 LAMPS 100-182	957780903	490.20
	67445	GRAYBAR ELECTRIC COMPANY INC*	FY12 LAMPS 100-182	957880446	112.05
	100-182-522-710	HEART OF ILLINOIS SALT SERVICE*	SALT		
	10377	HEART OF ILLINOIS SALT SERVICE*	FY12 SALT 100-182	52989	322.50
	100-182-533-030	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SERVICE		
	10481	CLEMMERS JANITORIAL SERVICE*	FY12 JANITORIAL SVC JC 100-182	1216A	4,100.00
	100-182-533-620	AMEREN ILLINOIS*	ELECTRIC/GAS		
	7	AMEREN ILLINOIS*	FY11 JUSTICE CENTER 100-182	6141434333-0112	8,972.77
	100-182-533-621	TREMONT OIL CO*	GENERATOR FUEL		
	10574	TREMONT OIL CO*	FY12 GENERATOR FUEL 100-182	72480	2,428.56
	100-182-533-630	ILLINOIS AMERICAN WATER COMPANY*	WATER		
	209	ILLINOIS AMERICAN WATER COMPANY*	FY12 JUSTICE CENTER 100-182	0904974672-0112	1,963.83
	209	ILLINOIS AMERICAN WATER COMPANY*	FY12 JUSTICE CENTER 100-182	0905172862-0112	56.90
	100-182-533-640	MARKLEY'S PEST ELIMINATION*	PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	FY12 JUSTICE CENTER 100-182	204598	120.00
	100-182-533-660	WASTE MANAGEMENT*	GARBAGE COLLECTION		
	6012	WASTE MANAGEMENT*	FY12 JUSTICE CENTER 100-182	2338750-2070-0	490.68
	100-182-533-720	GRIMM ELECTRIC INC*	BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC*	FY12 RPR APC UNIT 100-182	TC02-12	207.50
	18	RUYLE MECHANICAL SERVICES INC*	FY12 RPR #1 WT HTR 100-182	104646	2,095.50
	80	MENARDS*	FY12 SUPPLIES 100-182	73454	335.94
	80	MENARDS*	FY12 SUPPLIES 100-182	75157	608.00
	80	MENARDS*	FY12 SUPPLIES 100-182	75158	313.49

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Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
80	MENARDS*	FY12 SUPPLIES 100-182	75770	453.30
1391	S & S BUILDERS HARDWARE CO*	FY12 KEYBLANKS 100-182	511850	255.00
3398	GRAINGER*	FY12 FANS 100-182	9709467055	492.66
161161	STEVE GEBERIN WINDOW CLEANING*	FY12 JC WINDOW CLEANING 100-	1269-47A	95.00
680016	SEARS COMMERCIAL ONE*	FY11 HUMIDIFIER FLTRS 100-182	T557526	116.44
650445	GRAYBAR ELECTRIC COMPANY INC*	FY12 ELEC SUPPLIES 100-182	957963920	853.83
760725	FASTENAL COMPANY*	FY12 SUPPLIES 100-182	ILPEK60930	252.58
760725	FASTENAL COMPANY*	FY12 SUPPLIES 100-182	ILPEK61144	24.52
71382	ENTEC SERVICES INC*	FY12 VFD/ACTUATOR 100-182	JC6553	3,460.00
80943	INTERSTATE ALL BATTERY CTR*	FY12 BATTERIES/UPS 100-182	1903001000638	134.50
80943	INTERSTATE ALL BATTERY CTR*	FY12 BATTERIES 100-182	1903001000736	134.50
90354	OVERHEAD DOOR CO*	FY12 RPR SALLY PRT DRS 100-182	71410	1,035.23
100-182-533-731		MECHANICAL EQUIP. MAINT		
70382	ENTEC SERVICES INC*	FY11 PEPAIR RTU 100-182	S48945	781.53
100-182-533-733		ELEVATOR MAINTENANCE		
101103	KONE INC*	FY11 MONTHLY SVC 100-182	220784345A	329.00
TOTAL:				32,645.39

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		FY12 SUPPLIES 100-211	8588263	333.76
734	QUILL CORPORATION*		FY12 CD JEWEL CASES 100-211	8621093	39.58
734	QUILL CORPORATION*		FY12 S35 INK CART 100-211	8720059	229.66
1538	S.E.M. INC*		FY12 MONITOR 100-211	23519	685.00
7573	P F PETTIBONE & CO*		FY12 BADGE PLAQUES 100-211	24036	149.90
95609	VISA*		FY12 TV MONITOR 100-211	1011-0112	59.00
95024	KONICA MINOLTA BUSINESS SOLUTIONS*		FY12 FAX MAINT 2012 100-211	219797846	459.36
	100-211-522-011		FIELD SUPPLIES		
7573	P F PETTIBONE & CO*		FY12 TRAFFIC TICKETS 100-211	24088	716.05
82943	INTERSTATE ALL BATTERY CTR*		FY12 2 STN BATTERIES 100-211	1903002000640	257.78
	100-211-522-030		BOOKS & RECORDS		
6071	CITY DIRECTORIES*		FY12 PEO CITY DIRECT. 100-211	83460673	410.00
	100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*		FY12 LAB TSTS 12/11 100-211	48-0112	55.34
228	PEKIN PRESCRIPTION LAB INC*		FY12 INMT DRUGS 12/11 100-211	238-0112	3,238.55
295	PRAXAIR DISTRIBUTION INC-465*		FY12 JAIL OXYGEN 100-211	41695195	18.55
6016	MOBILE DIAGNOSTIC INC*		FY11 INMATE XRAYS 100-211	2001	150.00
95609	VISA*		FY12 MED FILE DV 100-211	1011-0112A	110.18
	100-211-522-100		GASOLINE & OIL		
240	SHERIFF'S PETTY CASH*		FY12 SQUAD FUEL 100-211	419155	40.00
17631	TAZEWELL COUNTY HIGHWAY*		FY12 S/A FUEL 12/11 100-211	80807	52.85
17631	TAZEWELL COUNTY HIGHWAY*		FY12 SHRFF FUEL 12/11 100-211	80808	11,766.21
87739	VISA*		FY11 SQUAD FUEL 11/11 100-211	4555-0112	130.73
87739	VISA*		FY12 SQUAD FUEL 12/11 100-211	4555-0112A	273.00
	100-211-522-110		UNIFORMS & CLOTHING		
52	LPD UNIFORMS*		FY12 ANTHONY 100-211	218750	233.85
1249	GALLS AN ARAMARK CO*		FY12 STRINGER 100-211	511836361	162.98
1249	GALLS AN ARAMARK CO*		FY12 ECCLES 100-211	511839575	67.50
1249	GALLS AN ARAMARK CO*		FY12 LOWER 100-211	511840460	110.98
1249	GALLS AN ARAMARK CO*		FY12 ECCLES 100-211	511843586	82.92
1249	GALLS AN ARAMARK CO*		FY12 KEEN 100-211	511856131	91.98
15560	GT DISTRIBUTORS - AUSTIN*		FY12 ROGERS 100-211	377854	179.87

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ComtY	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	15560	GT DISTRIBUTORS - AUSTIN*		378695	94.80
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 MAHR 100-211	379306	155.94
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 ROGERS BAL 100-211	379871	82.90
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 ROBISON 100-211	380838	116.87
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 MAHR BAL 100-211	381153	16.95
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 MAHR BAL 100-211	381391	99.95
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 ROBISON BAL 100-211	381574	100.95
	15560	GT DISTRIBUTORS - AUSTIN*	FY12 ROGERS BAL 100-211	381743	109.95
	85525	SYMBOL ARTS*	FY12 ROBISON BAL 100-211	382237	62.94
	85525	SYMBOL ARTS*	FY12 ROGERS 100-211	158547-IN	110.00
	91125	EMBROIDME PEORIA*	FY12 HNR GRD COL BRSS 100-211	160267-IN	780.00
	91125	EMBROIDME PEORIA*	FY11 HNR GRD BDG 100-211	E18079	95.22
	91125	EMBROIDME PEORIA*	FY12 ROGERS 100-211	E18080	72.61
	91922	CHAMPION AWARDS INC*	FY12 SHALLENBERGER 100-211	76803	150.00
	160-211-522-140	JOURNAL STAR*	FY12 HATS BAL 100-211		
	160-211-533-020	TRACTOR SUPPLY CREDIT PLAN*	DUES & SUBSCRIPTIONS	1061658-0112	204.36
	76617	TRACTOR SUPPLY CREDIT PLAN*	FY12 YEARLY SUBSCRIPT 100-211	200087008	149.97
	100-211-533-050	CORRECTIONAL HEALTHCARE COMPANIES	HEALTH PROFESSIONALS, LTD		
	3786	CORRECTIONAL HEALTHCARE COMPANIES	FY12 INMT HLTH CR 2/11 100-211	IL31MC0212	20,602.63
	3786	CORRECTIONAL HEALTHCARE COMPANIES	FY12 INMT MTL HL 2/12 100-211	IL35MC0212	2,478.45
	3786	HEALTH PROFESSIONALS LTD/CHC*	FY11 3RD QTR RECON 100-211	IL35Q311	174.40
	100-211-533-060	PRISONERS FOOD			
	76027	A'VIANDS LLC*	FY11 PAPER PLATES 100-211	49380	68.29
	76027	A'VIANDS LLC*	FY12 MLS12/1-12/3 100-211	49616	1,892.96
	76027	A'VIANDS LLC*	FY12 MLS12/4-12/10 100-211	49617	4,501.54
	76027	A'VIANDS LLC*	FY12 MLS12/11-12/17 100-211	49618	4,788.62
	76027	A'VIANDS LLC*	FY12 MLS 12/18-12/24 100-211	49735	4,601.18
	100-211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	FY12 REPAIR 04-11 100-211	CTCS351229	318.41
	228	RAY DENNISON CHEVROLET INC*	FY12 TURN SIGNAL 04-11 100-211	CTCS351512	11.08
	228	RAY DENNISON CHEVROLET INC*	FY12 REPAIR 07-7 100-211	CVCS351227	810.45
	228	RAY DENNISON CHEVROLET INC*	FY12 REPAIR 08-2 100-211	CVCS351228	45.00
	228	RAY DENNISON CHEVROLET INC*	FY12 RPR RED IMPALA 100-211	CVCS352452	598.86



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Comty	Vend-No	Vend-Name	E.M.A.	(100-213)	Invoice-Numb	Expense-Amount
	100-213-522-100			GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*		FY12 EMA FUEL 100-213	80809	219.80
	100-213-533-201			COMMUNICATIONS/DIRECT TV		
	92218	DIRECTV*		FY12 EMA 100-213	16757465121	86.99
	100-213-533-300			MILEAGE		
	16504	COOK*DAWN M		FY12 MILEAGE 12/11 100-213	18504-0112	175.38
	100-213-533-620			GAS & ELECTRIC		
	7	AMEREN ILLINOIS*		FY12 EMA 100-213	3468814495-0112	197.53
	7	AMEREN ILLINOIS*		FY12 SHRFF REAR UNIT 100-213	5064963774-0112	195.23
	7	AMEREN ILLINOIS*		FY12 EMA 100-213	5918993212-0112	89.21
	7	AMEREN ILLINOIS*		FY12 EMA 100-213	8964336175-0112	58.16
	100-213-533-730			EQUIPMENT MAINTENANCE		
	92611	DIGITAL COPY SYSTEMS LLC*		FY12 EMA 100-213	CNIN088216	59.90
	100-213-544-001			MISC EQUIPMENT		
	92810	KOVAR*DAVID		FY11 REIMB SAR EQUIP 100-213	94810-1211D	187.35
	100-213-544-004			EOC TECHNOLOGY GRANT		
	82416	MOTOROLA SOLUTIONS INC*		FY12 XTS 5000/AIRTIME 100-213	41160815	4,580.50
				<b>TOTAL:</b>		<u>5,850.05</u>

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Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	1265	RAGAN COMMUNICATIONS INC*	FY12 CORONER RDO SVC 100-214	5428	27.12
	1265	RAGAN COMMUNICATIONS INC*	FY12 SHRFF RDO CNT 100-214	5431	1,288.20
	89751	STANLEY CONVERGENT SCRITY SOLUTIONS	FY12 RANGE ALRM MNTR 100-214	8802393	121.23
			<b>TOTAL:</b>		<u>1,436.55</u>

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Comty  
 Vend-No Vend-Name PROBATION UPGRADE (100-230) Invoice-Numb Expense-Amount

100-230-522-010	OFFICE SUPPLIES			
81	BRADFORD SYSTEMS CORPORATION* FY12 FILE CONVERTERS 100-230	16228-1	108.85	
100-230-522-100	GASOLINE/OIL			
116631	TAZEWELL COUNTY HIGHWAY* FY12 FUEL 12/11 100-230	80805	373.99	
70739	CITY OF PEKIN* FY11 FUEL FOR 11/11 100-230	9906926	1,022.78	
100-230-533-000	CONTRACTUAL SERVICE			
70691	CITYLINK* FY12 SNGL BUS PASS 100-230	11303	50.00	
80527	KITTS*JUSTIN FY11 PARKING FEES 100-230	86527-0112	8.25	
80527	KITTS*JUSTIN FY12 PARKING FEES 100-230	86527-0112A	12.00	
100-230-533-080	WORK RELEASE/ELECTRONIC MON			
333	BI INC* FY12 ELEC MNTFRNG 12/11 100-230	712043	1,522.49	
90624	CAM SYSTEMS* FY11 GPS MNTFRNG 11/11 100-230	9520	1,131.00	
100-230-533-180	MEDICAL SERVICES			
4532	STAPLES CREDIT PLAN* FY12 LATEX GLOVES 100-230	9222977480A	209.70	
10816	PEORIA COUNTY JUVENILE DETENTION* FY12 JV PHYSICALS 100-230	10816-0112A	60.00	
10867	REDWOOD TOXICOLOGY LABORATORY INC* FY11 DRUG SCRNS 11/11 100-230	3417201111	547.75	
80937	AMERICAN SCREENING CORP* FY12 DRG TSTNG SPLIES 100-230	233649	397.50	
80937	AMERICAN SCREENING CORP* FY12 DRG TSTNG SPLIES 100-230	233847	967.50	
80937	AMERICAN SCREENING CORP* FY12 DRG TSTNG SPPLYS 100-230	234563	1,155.00	
100-230-533-220	T/PCCC			
10665	RAGAN COMMUNICATIONS INC* FY12 MO SVC PRTELS/RD 100-230	5425	433.92	
100-230-533-710	OFFICE EQUIP. MAINTENANCE			
70736	VISA* FY12 ALCOPRO/MTR RPR 100-230	1511-0112	8.78	
100-230-533-910	TRAINING			
70736	VISA* FY12 ADOBE TRAINING 100-230	1511-0112A	80.00	
70736	VISA* FY12 EVALUATION TRAIN 100-230	1511-0112B	80.00	
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
87	SEICO INC* FY12 GLBL TRCKNG 12/11 100-230	71498	231.00	
87	SEICO INC* FY12 GLBL TRCKNG 1/12 100-230	71836	231.00	
350	SOLUTION SPECIALTIES INC* FY12 MAINT ON SYSTEM 100-230	160673705710496	1,304.75	

Proceedings from Tazewell County Board of Supervisors  
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 100-230-533-710  
 100-230-533-910  
 100-230-544-000

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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-544-001		MISC EQUIPMENT		
	254	LASERPRO*	FY12 TONER/DRUM 100-230	72976	222.00
	4532	STAPLES CREDIT PLAN*	FY12 SUPPLIES 100-230	9222977480	31.48
	4532	STAPLES CREDIT PLAN*	FY12 MISC OFFICE SPPLY 100-230	9223414857	79.97
	4532	STAPLES CREDIT PLAN*	FY12 POST IT WALL PAD 100-230	9223417429	25.19
	76736	VISA*	FY12 FLTR/VAC CLNR 100-230	1511-0112C	27.98
	76934	ROYAL IMAGING SUPPLIES*	FY12 FAX TONER 100-230	3103	90.00
	100-230-533-910		TRAINING		
	96489	YONA LUNKEN	FY12 DEPOSIT FOR TRAINING		200.00 check# 3458 12-20-11
	96489	YONA LUNKEN	FY12 TRAINING FEE		550.00 check# 3457 12-20-11
	927481	GLOCK PROFESSIONALS	FY12 TRAINING FEE SEWARD		195.00 check# 3464 12-30-11
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7111	VERIZON WIRELESS	FY12 LAPTOP CARDS		342.09 check# 3471 01-06-12
			TOTAL:		10,412.88

MANUAL TOTAL: 1,287.09  
GRAND TOTAL: 11,699.97

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Comty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION*	FY12 JV DET 12/11 100-231	10816-0112	8,010.00
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
	3045	ARROWHEAD RANCH*	FY12 JV PLCMNT 12/11 100-231	2206-IN	15,882.54
			TOTAL:		<u>23,892.54</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051		INQUEST TRANSCRIPTION EXPENSE		
	82736	NAUMAN CSR RMR*ARLENE H	FY12 INQUESTS 100-252	82736-0112	300.00
	100-252-522-010		OFFICE SUPPLIES		
	78820	FIVE STAR WATER*	FY12 WATER FOR OFFICE 100-252	26039-0112	20.40
	78820	FIVE STAR WATER*	FY12 WATER BILL 1/12 100-252	26039-0112A	10.20
	100-252-522-012		INVESTIGATION SUPPLIES		
	90092	EPOLICESUPPLY.COM INC*	FY12 BADGES 100-252	2491	247.35
	100-252-522-100		GASOLINE		
	14631	TAZEWELL COUNTY HIGHWAY*	FY12 DEC FUEL 100-252	80804	204.48
	100-252-533-020		PATHOLOGY EXPENSE		
	333	TARASKA MD*DR JOHN J	FY12 AUTOPSIES 100-252	TCA-11-21-22	1,600.00
	333	TARASKA MD*DR JOHN J	FY12 AUTOPSY 100-252	TCA-11-23	800.00
	60046	QUARELLO*JANE L	FY12 ASSIST 100-252	TCA11-21-22-23	450.00
	90122	DENTON MD*J SCOTT	FY12 AUTOPSY 100-252	121711	895.00
	90123	BELCHER*WILLIAM K	FY12 ASSIST 100-252	010612	175.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	9079	SLU DEPT OF PATHOLOGY*	FY11 TOX FOR NOV 100-252	T1211070	625.00
	100-252-533-022		MORGUE USE EXPENSE		
	48	PEKIN HOSPITAL*	FY11 MORGUE 11/11 100-252	TCA -11-20	312.00
	48	PEKIN HOSPITAL*	FY12 MORGUE USE 12/12 100-252	TCA11-21-22-23	984.00
	322	CENTRAL ILLINOIS MORTUARY SERVICES	FY12 MORGUE USE 100-252	322-0112	300.00
	80161	VISION MEDICAL*	FY12 BODY BAGS 100-252	28848	615.90
	100-252-533-300		MILEAGE		
	70194	PRICE*SCOTT A	FY11 MILEAGE NOV 100-252	77194-1111	84.17
	70194	PRICE*SCOTT A	FY12 MILEAGE DEC 100-252	77194-1211	69.60
	86249	VONROHR*RICK	FY11 MILEAGE FOR NOV 100-252	86249-1111	61.05
	86249	VONROHR*RICK	FY12 MILEAGE FOR DEC 100-252	86249-1211	49.95
	95337	SANDERS*MIKE	FY12 MILEAGE DEC 100-252	95337-0112	90.68
	95337	SANDERS*MIKE	FY11 MILEAGE NOV 100-252	95337-1211	84.13
	100-252-533-370		BODY REMOVAL		

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
322	CENTRAL ILLINOIS MORTUARY SERVICES FY12 BODY RMVLS/DEC	100-252	322-0112A	1,000.00

TOTAL: 8,978.91

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-140		DUES & SUBSCRIPTIONS		
	108	PEKIN DAILY TIMES*	FY12 NEWSPAPER SUB 100-711	32313-0112	63.60
	106	JOURNAL STAR*	FY12 NEWSPAPER SUB 100-711	150022-0112	148.20
	680006	AREA III REGIONAL SUPERINTENDENTS*	FY12 MEMBERSHIP DUES 100-711	68006-0112	250.00
	190-711-533-300		MILEAGE		
	67086	HOUCHIN*ROBIN G	FY11 MILEAGE 100-711	67086-0112	49.95
	67086	HOUCHIN*ROBIN G	FY12 DEC MILEAGE 100-711	67086-0112A	63.27
			TOTAL:		<u>575.02</u>

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Comty Vend-No	Vend-Name	FARM (100-912)	SEED	FY12 SOYBEAN SEED FOR CROPS	Invoice-Number	Expense-Amount
100-912-522-170	PIONEER HI-BRED INTERNATIONAL					1,990.65
5972						check# 3442 12-09-11

MANUAL TOTAL: 1,990.65

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	FY12 SUPPLIES 100-913	8957321	185.40
	90456	INDEPENDENT STATIONERS*	FY12 SUPPLIES 100-913	IN-000129940	269.92
	90456	INDEPENDENT STATIONERS*	FY12 SUPPLIES 100-913	IN-124239	179.52
	100-913-522-015		SERVICE RECOGNITION AWARDS		
	60930	MTM RECOGNITION*	FY12 EMP SVC PINS 2011 100-913	5579255	2,379.96
	70218	LAWSON*VERONICA A	FY12 EMP RECPT SPPLY 100-913	78218-0112	20.58
	100-913-522-300		COMPUTER SUPPLIES		
	704	QUILL CORPORATION*	FY12 INK CARTRIDGES 100-913	8450220	281.26
	704	QUILL CORPORATION*	FY12 INK CARTRIDGES 100-913	8751348	230.44
	704	QUILL CORPORATION*	FY12 INK CARTRIDGES 100-913	8837190	469.14
	90299	MILFORD PRINTERS*	FY12 W2'S/1099'S 100-913	21111158	1,214.42
	100-913-522-320		COPY MACHINE SUPPLIES		
	100	MIDLAND PAPER*	FY12 3HOLE COPY PAPER 100-913	35759940	330.50
	100	MIDLAND PAPER*	FY12 COPY PAPER 100-913	35761670	2,016.00
	100-913-533-010		COMPUTER CONTRACT		
	90764	COMMUNICATION REVOLVING FUND*	FY11 INTERNET SVC 100-913	T1216415	170.00
	90140	COMCAST CABLE*	FY12 ADDL ADPTR CRTHS 100-913	0047517-0112	1.99
	90140	COMCAST CABLE*	FY12 INTERNET SVC 100-913	0262223-0112	86.90
	100-913-533-011		COMPUTER MAINTENANCE		
	60813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY12 12/2 HELP DESK 100-913	6799	50.00
	100-913-533-210		POSTAGE		
	10217	FARLEY*FRANK X	FY12 1ST CLASS PRESORT 100-913	71644	282.73
	70675	UNITED STATES POSTAL SERVICE*	FY12 DEC POSTAGE 100-913	70675-0112	6,155.60
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	FY12 12/11 LSE CNTRCT 100-913	CNIN087493	2,914.90
	90611	DIGITAL COPY SYSTEMS LLC*	FY12 12/11 MNT CNTRCT 100-913	CNIN087494	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	FY12 DEC11 COPY COUNT 100-9	CNIN088918	385.24
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	248	SAM HARRIS UNIFORMS*	FY12 INVEST UNFRM S/A 100-913	01-41409	458.80



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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	FY12 OFFICE SUPPLIES 202-311	CKY 51400	85.12
	20109	RELIABLE OFFICE SUPPLIES*	FY12 OFFICE SUPPLIES 202-311	CKY 63400	216.14
	20109	RELIABLE OFFICE SUPPLIES*	FY12 SCISSORS 202-311	CKY51401	9.78
	20109	RELIABLE OFFICE SUPPLIES*	FY12 PAPER 202-311	CKY63401	80.09
	20145	POSTMASTER*	FY12 STAMPS 202-311	0112	64.00
	20547	STAPLES CREDIT PLAN*	FY12 KEYBOARD 202-311	03531	139.97
	20547	STAPLES CREDIT PLAN*	FY12 CARDSTOCK/TABS 202-311	90557	49.94
	20547	STAPLES CREDIT PLAN*	FY12 INK 202-311	9222650259	202.92
	20887	THE OFFICE DEALER*	FY12 DAILY LOGS 202-311	5140507	537.18
	202-311-522-100		FUEL		
	20545	YODER OIL INC*	FY12 FUEL 202-311	16955	23,478.03
	202-311-522-120		ENGINEERING SUPPLIES		
	20494	AUGSPURGER*PAUL	FY12 BACKUP 202-311	20494-0112	9.99
	20494	AUGSPURGER*PAUL	FY12 OFFICE PRO 202-311	MS9141358529	264.94
	20888	BEST BUY BUSINESS ADVANTAGE ACCOUN	FY12 SOFTWARE 202-311	719317	279.98
	202-311-522-140		DUES & SUBSCRIPTIONS		
	20085	ILLINOIS ASSOC OF COUNTY ENGINEERS	FY12 DUES 202-311	103440	1,183.77
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	FY12 SHOP SUPPLIES 202-311	9300417005	18.54
	20031	LAWSON PRODUCTS INC*	FY12 PIPE SEALANT 202-311	9300417006	138.15
	20031	LAWSON PRODUCTS INC*	FY12 SHOP SUPPLIES 202-311	9300428659	218.71
	20031	LAWSON PRODUCTS INC*	FY12 SHOP SUPPLIES 202-311	9300441544	419.73
	20031	LAWSON PRODUCTS INC*	FY12 SHOP SUPPLIES 202-311	9300464607	440.19
	20031	LAWSON PRODUCTS INC*	FY12 SHOP SUPPLIES 202-311	9300464608	36.28
	20031	LAWSON PRODUCTS INC*	FY12 SHOP SUPPLIES 202-311	9300482124	217.12
	20041	PRAXAIR DISTRIBUTION INC-465*	FY12 CYLINDERS 202-311	41580489	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	FY12 CYLINDERS 202-311	41695197	20.35
	20066	ATLAS SUPPLY COMPANY*	FY12 SHOP SUPPLIES 202-311	140756	175.85
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FY12 PRNTR RIBBONS 202-311	56903-IN	10.80
	20232	HAGERTY INDUSTRIAL SUPPLY*	FY12 DEWALT KIT 202-311	5061785-01	365.41
	20364	MENARDS*	FY12 BULBS 202-311	73046	18.24
	20364	MENARDS*	FY12 SPRAY NOZZLE 202-311	79232	5.99
	20364	MENARDS*	FY12 NUTSETTER SET 202-311	81545	4.98

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20718	PURITAN SPRINGS*	FY12 WATER 202-311	1241231-0112	49.75
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	06010-0112	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	06010-1211	27.46
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	07001-0112	27.46
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	16002-0112	105.95
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	17005-0112	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	23006-0112	30.21
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	23855-0112	42.33
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	27010-0112	21.11
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	48012-0112	28.51
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	48013-0112	28.50
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	49003-0112	27.46
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	55008-0112	27.46
	20013	AMEREN ILLINOIS*	FY11 MONTHLY SVC 202-311	58007-0112	346.40
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	64016-0112	31.54
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	70012-0112	499.17
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	72016-0112	28.59
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	91852-0112	1,326.96
	20013	AMEREN ILLINOIS*	FY12 MONTHLY SVC 202-311	92330-0112	389.43
	20017	FRANTZ & COMPANY INC*	FY12 MONTHLY SVC 202-311	97063	50.00
	20038	NICOR GAS*	FY12 MONTHLY SVC 202-311	3257363-1211	25.55
	20070	AT&T*	FY12 MONTHLY SVC 202-311	9255532-0112	525.10
	20073	GARBER HEATING & AIR CONDITION*	FY12 NO HEAT 202-311	89919	96.00
	20073	GARBER HEATING & AIR CONDITION*	FY12 NO HEAT 202-311	89928	216.00
	20073	GARBER HEATING & AIR CONDITION*	FY12 GAS LEAK 202-311	90222	317.27
	20073	GARBER HEATING & AIR CONDITION*	FY12 GAS LEAK 202-311	90394	240.00
	20081	TELVENT DFN INC*	FY12 QRTRLY SVC 202-311	3589369	330.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY12 MONTHLY SVC 202-311	228687-0112	82.65
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY12 MONTHLY SVC 202-311	228688-0112	26.36
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY12 MONTHLY SVC 202-311	228689-0112	33.69
	20137	ILLINOIS AMERICAN WATER COMPANY*	FY12 MONTHLY SVC 202-311	561868-0112	27.64
	20208	FRONTIER*	FY12 MONTHLY SVC 202-311	9255532-0112	289.61
	20208	FRONTIER*	FY12 MONTHLY SVC 202-311	9255532-1211	281.26
	20397	FIREFIGHTERS*	FY12 ANNUAL SVC 202-311	61211-1	1,590.15
	20474	WASTE MANAGEMENT*	FY12 MONTHLY SVC 202-311	2338936-2070-5	166.01
	20627	SCOTT*STEPHEN	FY12 MONTHLY SVC 202-311	0112	500.00
	20853	DAVE ROTH MECHANICAL INC*	FY12 MONTHLY SVC 202-311	4800	65.00

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20883	AMERICAN PEST CONTROL INC*	FY12 MONTHLY SVC 202-311	113473	100.00
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	FY12 MARKER LIGHTS 202-311	2656058	16.06
	20010	MUTUAL WHEEL CO*	FY12 SEAL/HUBCAP 202-311	2656374	62.85
	20016	FORCE AMERICA DISTRIBUTING LLC*	FY12 MOTOR 202-311	4128395	482.81
	20029	KOENIG BODY & EQUIPMENT INC*	FY12 SNOW PLOW BLDG 202-311	63751	6,960.00
	20029	KOENIG BODY & EQUIPMENT INC*	FY12 TENSIONER 202-311	63853	326.20
	20043	ROLAND RICH FORD-MERCURY INC*	FY12 TENSIONER 202-311	239555	142.00
	20120	CENTRAL ILLINOIS TRUCKS INC*	FY11 PIPE EXHAUST 202-311	MI10944	212.51
	20138	INTERSTATE BATTERY SYST OF CENTRAL	FY12 BATTERY 202-311	424693	92.95
	20159	RAY DENNISON CHEVROLET INC*	FY12 GENERATOR 202-311	191942CVW	191.23
	20283	JX ENTERPRISES INC*	FY12 SENSOR 202-311	1-213460016	117.77
	20329	EAST PEORIA TIRE & VULCANIZING*	FY12 TIRE SVC 202-311	77287	190.50
	20439	CENTRAL ILLINOIS AG INC*	FY12 DEGELMAN 202-311	IMI8252	5,798.84
	20555	CARQUEST AUTO PARTS STORES*	FY12 BLADES 202-311	6607-101042	1,412.18
	20555	CARQUEST AUTO PARTS STORES*	FY12 FILTERS 202-311	6607-101771	74.76
	20555	CARQUEST AUTO PARTS STORES*	FY12 STARTER 202-311	6607-101855	292.37
	20555	CARQUEST AUTO PARTS STORES*	FY12 FILTERS 202-311	6607-102148	61.96
	20651	HERITAGE-CRYSTAL CLEAN LLC*	FY12 OIL 202-311	11933333	20.90
	20724	PENCE'S AG REPAIR INC*	FY12 INSPECTION 202-311	6269	32.00
	20724	PENCE'S AG REPAIR INC*	FY12 INSPECTIONS 202-311	6386	128.00
	20724	PENCE'S AG REPAIR INC*	FY12 INSPECTIONS 202-311	6388	32.00
	20767	WIELAND'S LAWN MOWER HOSPITAL INC*	FY12 SPARK PLUG 202-311	341684	10.32
	20881	MILLER-BATTERIES PLUS*	FY12 BATTERIES 202-311	100065	441.48
	20884	BATTERIES PLUS #382*	FY12 CHARGER 202-311	100075-01	64.99
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	FY12 MONTHLY SVC 202-311	2672782115	461.91
	202-311-533-900		CONFERENCE & SEMINARS		
	20790	IPLSA*	FY12 CONFERENCE 202-311	1020	300.00
	202-311-533-910		TRAINING		
	20494	AUGSPURGER*PAUL	FY12 TRAINING/WRKSHP 202-311	20494-0112A	150.00
	202-311-544-110		ROAD IMPROVEMENT		
	20082	MIDWEST CONSTRUCTION SERVICES INC*	FY12 OBJECT MARKER 202-311	1101545-IN	585.00
	20092	THE SIGN SHOP*	FY12 PERMIT STICKERS 202-311	17665	242.50

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20289	CONTECH CONSTRUCTION PRODUCTS INC*	FY12 PIPE 202-311	60-01-0007	233.28
	20358	MCLEAN COUNTY ASPHALT CO INC*	FY12 COLD MIX 202-311	10797	71.37
	20358	MCLEAN COUNTY ASPHALT CO INC*	FY12 COLD MIX 202-311	10798	57.09
	20358	MCLEAN COUNTY ASPHALT CO INC*	FY12 COLD MIX 202-311	10937	51.99
	20424	PRAIRIE MATERIAL SALES INC*	FY12 CA6 202-311	94812480	260.19
	20634	SNI SOLUTIONS*	FY12 GEOMEH 202-311	130284	2,535.00
	20762	QPR*	FY12 PAVEMENT RPR 202-311	7934895	54.15
	20799	THE TRAFFIC SIGN STORE*	FY12 SIGNS 202-311	T14311	5,095.00
	20799	THE TRAFFIC SIGN STORE*	FY12 SIGNS 202-311	T14335	1,356.50
	20847	HOERR CONSTRUCTION INC.*	FY11 STORM CULVERT 202-311	111-569	765.00
	20855	SCIORTINO*JESI	FY12 MILEAGE 202-311	JS1211	44.12
	20864	BOUCHER*JEFFERY D	FY12 TIRE DISPOSAL 202-311	0112	48.00
	202-311-544-120	DEBT SERVICES - INTEREST			
	20680	CATERPILLAR FINANCIAL SVC CORP*	FY12 950H LEASE INT 202-311	950 INT 6	417.82
	202-311-544-125	DEBT SERVICES- PRINCIPAL			
	20680	CATERPILLAR FINANCIAL SVC CORP*	FY12 950H PRINCIPAL 202-311	950PRNCPL6	1,657.42
	202-311-544-000	NEW EQUIPMENT			
	20882	MORROW BORTHERS FORD, INC.	FY12 NEW FORD TRUCK		21,234.00
					check# 3472 01-06-12
				TOTAL:	68,309.11
				MANUAL TOTAL:	21,234.00
				GRAND TOTAL:	89,543.11

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Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	FY11 11-00000-05-GM 203-311	05GMFINAL	8,512.83
	20053	R A CULLINAN & SON INC*	FY11 11-00000-06-GM 203-311	FINAL 06 GM	3,651.23
	20411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-00000-09-GM 203-311	FINAL 09GM	477.98
	20518	LOWERY EXCAVATING*	FY11 11-00000-07-GM 203-311	FINAL07GM	11,104.20
	20596	ALLIED MUNICIPAL SUPPLY*	FY11 10-00006-00-SG 203-311	FINAL0811	11,895.03
	20663	CARGILL INC*	FY12 11-00000-04-GM 203-311	2900328589	4,849.96
				TOTAL:	40,491.23

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Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	FY11 11-16000-02-GM 204-311	FINAL1602GM	1,696.08
	20053	R A CULLINAN & SON INC*	FY11 11-17000-04-GM 204-311	FINAL1704GM	884.36
	204411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-03000-02-GM 204-311	FINAL 0302GM	499.00
	204411	MIDSTATE ASPHALT REPAIR INC*	FY11 11-11000-00-GM 204-311	FINAL1100GM	513.40
	204518	LOWERY EXCAVATING*	FY11 11-17000-01-GM 204-311	FINAL1701GM	9,743.55
	204869	NORTHERN CONTRACTING, INC.*	FY12 11-05134-00-GR 204-311	4112	5,476.25
				TOTAL:	<u>18,812.64</u>

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Comty	Vend-No	Vend-Name	BRIDGE FUND/LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20372	HLR*	FY11 11-00047-00-ES 205-311	20111238	7,406.50
	20372	HLR*	FY12 07-000-10-12-ES 205-311	20111239	9,324.00
	20372	HLR*	FY11 07-00010-12-ES 205-311	20111261	6,306.37
			<b>TOTAL:</b>		<u>23,036.87</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20862	MSA PROFESSIONAL SERVICES INC*	FY12 06-07109-00-RR 206-311	2	2,623.50
	20886	HOLLOWAY LAND SURVEYING*	FY11 SURVEYING 206-311	792	6,300.00
	206-311-544-120		SPECIAL R.O.W.		
	20885	HOFFMIRE*DARIN S	FY11 03-18127-00-BR 206-311	1	200.00
			<b>TOTAL:</b>		<u>9,123.50</u>

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	275	NIEMANN FOODS INC*	FY11 FOOD PANTRY 208-422	1215265	606.43
	86546	PEORIA AREA FOOD BANK*	FY12 FOOD PANTRY PURCH 208-422	A017837-1	46.25
	86546	PEORIA AREA FOOD BANK*	FY12 FOOD PANTRY PURCH 208-422	A017911-1	5.78
	86546	PEORIA AREA FOOD BANK*	FY12 FOOD PANTRY PURCH 208-422	A017962-1	50.54
	86546	PEORIA AREA FOOD BANK*	FY12 FOOD PANTRY PURCH 208-422	A017990-1	36.72
	86546	PEORIA AREA FOOD BANK*	FY12 FOOD PANTRY PURCH 208-422	A018077-1	81.63
	208-422-533-200		TELEPHONE		
	5811	CENTURYLINK*	FY12 LONG DIST 208-422	304006043-0112	88.95
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	FY12 DEC. MILEAGE 208-422	38-0112	237.54
	208-422-533-970		EMERGENCY ASSISTANCE		
	227	STROPES REALTY*	FY12 PRTL RNTL ASST 208-422	19259	210.00
	227	STROPES REALTY*	FY12 PRTL RNTL ASST 208-422	19261	210.00
	227	STROPES REALTY*	FY12 PRTL RNTL ASST 208-422	19282	210.00
	19510	MAJORS*RICHARD	FY12 PRTL RNTL ASST 208-422	19281	250.00
	19499	DION*KARL	FY12 PRTL RNTL ASST 208-422	19278	210.00
	19885	DIETZ*DWAYNE	FY12 PRTL RNTL ASST 208-422	19279	210.00
	62756	HENDRIX*JOE E	FY12 PRTL RNTL ASST 208-422	19273	210.00
	62451	OAK LAWN ESTATES LLC*	FY12 PRTL RNTL ASST 208-422	19271	210.00
	62101	EDGEWOOD TERRACE*	FY12 PRTL RNTL ASST 208-422	19253	210.00
	62339	FARROW*ROLAND	FY12 PRTL RNTL ASST 208-422	19277	250.00
	69397	BROOKS*TONI L	FY12 PRTL RNTL ASST 208-422	19267	250.00
	72412	DRAFFEN*PHILLIP J	FY12 PRTL RNTL ASST 208-422	19258	210.00
	72165	VISTA VILLA*	FY12 PRTL RNTL ASST 208-422	19263	210.00
	72196	CARNAHAN*BILL	FY12 PRTL RNTL ASST 208-422	19268	210.00
	77760	COX*RICHARD	FY12 PRTL RNTL ASST 208-422	19256	210.00
	79644	HELLRIGEL*TODD A	FY12 PRTL RNTL ASST 208-422	19274	250.00
	79375	BRADLEY*SUE	FY12 PRTL RNTL ASST 208-422	19262	330.00
	81303	KEGLEY*CHRISTOPHER C	FY12 PRTL RNTL ASST 208-422	19264	330.00
	82951	KRUMHOLZ*JOAN & BILL	FY12 PRTL RNTL ASST 208-422	19280	250.00
	83231	MCLAUGHLIN*PATTY	FY12 PRTL RNTL ASST 208-422	19266	210.00
	87627	UPPOLE*GARY L	FY12 PRTL RNTL ASST 208-422	19275	330.00
	89837	THOMPSON*DIANA	FY12 PRTL RNTL ASST 208-422	19265	210.00
	90620	SMITH*GARY	FY12 PRTL RNTL ASST 208-422	19255	330.00

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	92391	TEMPLE*VICTOR & LORI	FY12 PRTL RNTL ASST 208-422	19270	210.00
	92906	SHELBY*KEVIN	FY12 PRTL RNTL ASST 208-422	19276	210.00
	93356	DAVIS DEVELOPMENT*	FY12 PRTL RNTL ASST 208-422	19269	210.00
	95732	VOGELSANG*ROBERT E	FY12 PRTL RNTL ASST 208-422	19260	330.00
	980095	LYNN*GREG	FY12 PRTL RNTL ASST 208-422	19272	330.00
	98249	CLANCY*ERIC	FY12 PRTL RNTL ASST 208-422	19254	210.00
	98554	BRAKEBILL*BTUTCH	FY12 PRTL RNTL ASST 208-422	19257	330.00
TOTAL:					8,493.84

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050		MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE*	FY11 LAB TESTING 211-411	255993	119.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	FY12 CAN LNRS BDY BGS 211-411	140766	1,019.00
	1557	ANIMAL CONTROL PETTY CASH*	FY12 LAUNDRY SOAP 211-411	1257-0112	15.00
	211-411-522-100		GASOLINE		
	16631	TAZEWELL COUNTY HIGHWAY*	FY11 JULY GAS 211-411	80762	1,655.03
	17631	TAZEWELL COUNTY HIGHWAY*	FY12 GAS 12/11 211-411	80802	1,407.60
	211-411-522-110		UNIFORMS		
	6083	T-SHIRT HOUSE*	FY12 3 HOODIES 211-411	48897	62.75
	6083	T-SHIRT HOUSE*	FY12 UNIFORM HAT 211-411	48898	11.00
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	20	HERM*DR ART	FY12 PER A/C CNTRCT 211-411	210-0112	1,816.67
	211-411-533-200		TELEPHONE		
	102	AT&T*	FY12 TELEPHONE 211-411	Z991013-0112	32.63
	202	FRONTIER*	FY12 TELEPHONE 211-411	4112270-0112	66.52
	202	FRONTIER*	FY12 TELEPHONE 211-411	9253370-0112	88.57
	5011	CENTURYLINK*	FY12 TELEPHONE 211-411	304044105-0112	50.75
	7011	VERIZON WIRELESS*	FY12 CELL PHONE 211-411	2680065079	117.97
	7011	VERIZON WIRELESS*	FY11 CELL PHONE 211-411	380384355	117.21
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	FY12 DEC POSTAGE 211-411	70675-0112A	994.70
	211-411-533-600		GAS, ELECTRIC & WATER		
	70	AMEREN ILLINOIS*	FY12 ELEC/GAS 211-211	5201369932-0112	688.63
	70	PURITAN SPRINGS WATER*	FY12 WATER SVC 211-411	1233147-0112	1.75
	219	ILLINOIS AMERICAN WATER COMPANY*	FY12 WATER SVC 211-411	0902286913-0112	49.37
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	FY12 GARBAGE SVC 211-411	163542	125.66
	211-411-533-710		OFFICE EQUIPMENT MAINTENANCE		

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	62557	CDW GOVERNMENT INC*	FY12 BATTERY BACKUP 211-411	C5553337	166.99
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	96	MARKLEY'S PEST ELIMINATION*	FY12 FLEAS INSIDE 211-411	204360	40.00
	78	TCRC INC*	FY12 FLOOR CARE 211-411	013775	40.00
	89	G & K SERVICES*	FY12 OFFICE RUGS 211-411	1018323684	38.91
	97	STUBER'S HEATING & AIR CONDITIONIN	FY12 GARAGE HEATER 211-411	5600	65.00
	211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
	6271	PEKIN VETERINARY CLINIC*	FY11 NEUT D 211-411	149739	145.00
	6271	PEKIN VETERINARY CLINIC*	FY11 SPAY D 211-411	149758	250.50
	211-411-533-984		TAZ CO VET ASSN		
	4686	TAZEWELL COUNTY VETERINARY MED ASS	FY12 DOG/CAT TAGS 211-411	DEC11	150.00

TOTAL: 9,336.21

Expenditure Accounts

Comty Vend-No	Vend-Name	ECONOMIC DEVELOPMENT GRANT (247-151)	Invoice-Number	Expense-Amount
247-151-533-980	GRANT FUNDING			
96488	4B ELEVATOR COMPONENTS LTD	FY12 EDC LOAN		90,620.00 check# 3455 12-19-11
828	E.D.C.	FY12 ADMN. FEE		1,380.00 check# 3456 12-19-11
MANUAL TOTAL:				92,000.00

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Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	FY12 TPA SVC 1/11 249-914	97332-0112	5,807.24
	249-914-533-535		VAD&D		
	15825	LINA*	FY12 VOL AD&D 2/12 249-914	10825-0112	60.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	90555	STARLINE USA LLC*	FY12 EMP STP LSS 1/12 249-914	896555-0112C	5,792.96
	90555	STARLINE USA LLC*	FY12 EMP STP LSS 12/11 249-914	965555-0112	5,860.32
	249-914-533-612		DEPENDENT STOP LOSS		
	90555	STARLINE USA LLC*	FT12 DEP STP LSS 12/11 249-914	96555-0112A	9,812.88
	90555	STARLINE USA LLC*	FY12 DEP STP LSS 1/12 249-914	96555-0112D	9,994.60
	249-914-533-613		AGGREGATE STOP LOSS		
	90555	STARLINE USA LLC*	FY12 AGG STP LSS 12/11 249-914	96555-0112B	659.30
	90555	STARLINE USA LLC*	FY12 AGG STP LSS 1/12 249-914	96555-0112E	663.10
			TOTAL:		38,651.20

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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*	FY12 DEC LSE CNTRCT 252-155	CNIN087496	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	FY12 DEC MNT CNTRCT 252-155	CNIN087497	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	FY12 DEC11 COPY COUNT 252-1	CNIN088922	58.36
			<b>TOTAL:</b>		<u>202.36</u>

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Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY12 DEC PRSNL SVC 254-112	1-0112	12,103.48
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY12 DEC HOSP 254-112	2-0112	1,498.04
	254-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY12 DEC CONTRACTUAL 254-112	3-0112	238.42
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	FY11 LANDFILL DUMP FEE 254-112 122920		300.00
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY12 DEC MILEAGE 254-112	4-0112	28.31
			TOTAL:		<u>14,168.25</u>

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Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	93950	ABC COUNSELING & FAMILY SVCS*	FY12 SO PROGRAM 1/12 262-231	93950-0112	5,500.00
				TOTAL:	<u>5,500.00</u>

Motion by Member Vanderheydt, Second by Member Palmer to approve Calendar of meetins for February 2012. Motion carried by Voice Vote.



## TAZEWELL COUNTY BOARD February 2012 Calendar of Meetings

<b>Zoning Board of Appeals</b> (Newman)	Tues., Feb. 07 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
<b>Property Sub-Committee</b> (Imig)	Wed., Feb. 08 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
<b>Health Services</b> (Hillegonds)	Thurs., Feb. 09 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
<b>We-Care Transportation</b> (Thompson)	Tues., Feb. 14 4:30 p.m. – Morton	Carius
<b>Transportation</b> (Sinn)	Mon., Feb. 13 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
<b>Land Use</b> (Imig)	Tues., Feb. 14 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
<b>ETSB Board</b>	Wed., Feb. 15 9:00 a.m. – JCCR	Unsicker
<b>Emergency Preparedness</b> (Cook/Tippey)	Thurs., Feb. 16 2:00 p.m. – Jury Room	Attendees
<b>Tri-County Regional Planning</b> (Executive Board)	Thurs., Feb. 16 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
<b>President's Day Holiday</b>	Mon., Feb. 20	<b>County Offices Closed</b>
<b>V.A.C.</b> (Hicks)	Mon., Feb. 20 7:00 p.m. – Tremont	Saal
<b>Finance</b> (Neuhauser)	Tues., Feb. 21 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>Human Resources</b> (Hobson)	Tues., Feb. 21 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
<b>Property</b> (D. Grimm)	Tues., Feb. 21 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
<b>Risk Management</b> (Zimmerman)	Wed., Feb. 22 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., Feb. 22 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman

RISK MANAGEMENT COMMITTEE IN PLACE MEETING AT 7:08 P.M RISK MANAGEMENT  
COMMITTEE MEETING ADJOURNED AT 7:28 P.M.

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BOARD RECESSED AT 7:28 P.M. NEXT MEETING WILL BE HELD ON FEBRUARY 29, 2012.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE  
FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD  
IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON  
JANUARY 25, 2012 AT 6:01 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY  
OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL  
OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 25<sup>TH</sup> DAY OF JANUARY, 2012.