

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JULY 25, 2012



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

INDEX
July 25, 2012

<u>Economic Development Recommendations presentation- Frank Knott</u>	2
<u>Fire Chief Kurt Nelson of City of Pekin announcements</u>	3-6
<u>In Place Executive Meeting</u>	1
<u>Approve the Minutes for April 12th and May 30, 2012 meetings</u>	1
<u>Consent Agenda: 1-22</u>	1
<u>Pulling: 21 & 22</u>	1
<u>LAND USE:</u>	
1. Approve petition for a Variance to waive the requirements of the Tazewell County Regulating Development in the Flood Plain Ordinance.....	7-12
<u>HEALTH SERVICES:</u>	
2. Approve annual recycling grant payments to the City of Pekin for curbside recycling.....	13
3. Approve annual recycling grant payments to the City of East Peoria for curbside recycling.....	14
4. Approve annual recycling grant payments to the City of Morton for curbside recycling.....	15
5. Approve annual recycling grant payments to the Village of Creve Coeur for curbside recycling.....	16
6. Approve annual recycling grant payments to the City of Washington for curbside recycling.....	17
7. Approve TCHD Administrator to sign and execute the grant agreement forms for the Illinois Municipal Waste Planning and Enforcement Grant.....	18-25
<u>TRANSPORTATION:</u>	
8. Approve the quote from R.A. Cullinan & Son for replacement of a deteriorating corrugated metal culver pipe on Olympia Road.....	26

FINANCE:

9. Approve transfer request for County Board.....27
10. Approve transfer request for Farm.....28
11. Approve transfer request for Highway.....29
12. Approve transfer request for Building
Administration.....30
13. Approve transfer request for the Board of Review...31
14. Approve line of credit for the Tazewell County
Emergency Telephone Systems Board.....32-33

HUMAN RESOURCES:

15. Approve replacement hire for Chief Juvenile
Probation Office in Court Services.....34
16. Approve replacement hire for a Maintenance
Technician for Buildings and Grounds Maintenance.....35
17. Approve replacement hire for an Adult Probation
Officer in Court Services.....36
18. Approve Mobile Mammography Services from
Methodist Medical Center of Illinois.....37-39

EXECUTIVE:

19. Approve County Delinquent Tax Resolution.....40-42
20. Approve commitment to E.D.A. for funding
agreement.....43-44
21. Approve the adoption of the Election judge List
presented by the County Clerk.....45-48
22. Approve the resignation of Coroner, Carl
Powell.....49-51

Appointments/ Reappointments:.....52

A. Brian Becker-appointment of the Spring Lake Drainage
District.....53

New/ Unfinished business:.....54

Approval of Bills:.....55-104

County Administrator comments:.....105

Approval August 2012 Calendar:.....106-108

RECESS TO AUGUST 29, 2012.....109

Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, July 25, 2012.

Board members were called to order at 6:02 p.m. By Chairman David Zimmerman presiding with the following members present: Ackerman, Carius, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds Hobson, Imig, Meisinger, Neuhauser, Palmer, Proehl, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Absent: Hahn.

Invocation was given by Chairman Zimmerman, followed by Chairman Zimmerman leading the Pledge of Allegiance.

Motion by Member Carius, Second by Member Hobson to approve the minutes of the April 12, 2012 Special Called and the May 30, 2012 meetings.

Executive Committee In Place Meeting At 6:39 P.M. Executive Committee In Place Meeting Adjourned At 6:41 P.M.

Motion by Member Stanford, Second by Member Vanderheydt to Approve Consent Agenda 1-22, Pulling 21 & 22. Motion Carried by Voice Vote.

Member Crawford introduced Frank Knott from Economic Development to the Board Members, Frank gave a presentation and overview on what company recommendations are for Economic Development findings report of April, 2012. 8 best practices. The grade was not a grade one would want to receive. Study showed 76% didn't know there was a region Economic development. The other 24% couldn't identify anything which had been done. Recommendation report was May 31, 2012.

Fire Chief Kurt Nelson of City of Pekin wanted to speak about burning ban ordinance. Chief Nelson gave an overview of why the need for burning ban due to drought. Fire Chief mentioned how they have seen a dramatic increase in outdoor fires due to the dry conditions and how dangerous the fires can be once they have started. A question and answer document was given for Board members to review outlining frequently asked questions about drought monitor documents.



FILED

JUL 13 2012

Christie A. Webb
COUNTY CLERK
TAZEWELL COUNTY, ILLINOIS

July 12, 2012

Christie Webb
Tazewell County Clerk
Via hand delivery

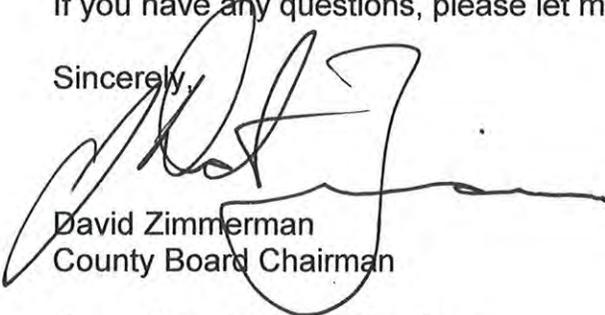
Dear Christie:

I wish to declare an emergency under 4 TCC 1 - 3 to authorize Tazewell County to proceed with the Burning Ban Ordinance for Emergency Conditions effective immediately.

This Declaration of Emergency Conditions was requested by the Fire Chief's Association due to the drought. Per 4 TCC 3-3, individuals violating the ban may be charged with a petty offense and fined accordingly.

If you have any questions, please let me know.

Sincerely,



David Zimmerman
County Board Chairman

Pc: County Board Members
Michael Freilinger, County Administrator
Dawn Cook, Director of the Emergency Management Agency

TITLE 4 - CHAPTER 3
BURNING BAN ORDINANCE
(EMERGENCY CONDITIONS)

4 TCC 3-1	Burning Ban by County Board
4 TCC 3-2	Declaration of Emergency Conditions
4 TCC 3-3	Violations

4 TCC 3-1 Burning Ban by County Board

The County Board may ban open burning through resolution at any scheduled meeting.

4 TCC 3-2 Declaration of Emergency Conditions

At the request of the Fire Chief's Association, a temporary ban on open burning may be declared by the County Board Chairman and shall remain in effect until rescinded by the County Board Chairman or the County Board.

4 TCC 3-3 Violations

Individuals violating a temporary burning ban declared under 4 TCC 3-1 or 4 TCC 3-2 may be charged with a petty offense and fined accordingly.

To: Tazewell County Board and Emergency Management Agency
From: Kurt Nelson, President- Tazewell County Fireman's Association
Subject: Recommendation for county wide ban on open burning
Date: July 12, 2012

Due to the severe drought conditions in Tazewell County, it is the recommendation of the TCFA that Tazewell County issue a temporary ban on open burning.

We have seen a dramatic increase in outdoor fires in the county due to the increasingly dry conditions. During the TCFA meeting of July 11th a motion for the recommendation of a ban was made and passed by unanimous vote. We ask that the ban be issued and communicated to all agencies, businesses and citizens within Tazewell County. In the interest of public safety we also ask that this ban be enforced by all area law enforcement agencies. The ban needs to remain in effect until the National Weather Service determines that we are no longer in severe drought conditions. This should be considered an emergency situation and acted on as soon as possible.

Drought Monitor link <http://droughtmonitor.unl.edu/>

Sincerely,

Kurt Nelson

Fire Chief

City of Pekin/TCFA President

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to grant a Variance under the provisions of Title 8, Article 4, of the Tazewell County Floodplain Ordinance (as Adopted in 1980) and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for a Variance be approved by the County Board.

As presented this 10th day of July, 2012.

Case No. 12-26-V Keith and Patricia Johnson

All of Which is
Respectfully Submitted,

Carroll Imig

Sue Sundell

[Signature]

Daniel G. Musinger

Gasmony Calmer

[Signature]
Joe Hob

Monica Connett

**AN ORDINANCE APPROVING A VARIANCE
UNDER THE PROVISIONS OF TITLE 8, CHAPTER 4,
FLOODPLAIN ORDINANCE OF TAZEVELL COUNTY
ON PETITION OF KEITH AND PATRICIA JOHNSON**

(Zoning Board Case No. 12-26-V)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois by Keith and Patricia Johnson for a Variance to waive the requirements of 8TCC 4-7 (f) (vii) of the Tazewell County Regulating Development in the Flood Plain Ordinance to allow construction of a 38' x 30' unattached garage below the flood protection elevation and to be larger than 500 square feet in an A-2 Zoning District with a Flood Plain Designation of A4 on property hereinafter described; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 12-26-V was held by the Tazewell County Zoning Board of Appeals on July 2, 2012, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

1. The development activity cannot be located outside the floodplain as the property is in an established non-conforming subdivision with an existing dwelling.
2. An exceptional hardship would result if the variance were not granted. The property owner recently removed a non-conforming dilapidated garage and wishes to construct a new garage within the same footprint of the old garage. The new garage will allow for the same storage of personal items as the old. Although the new garage will be 640 square feet larger than allowed the petitioner will still adhere to the Flood Plain Ordinance with regards all other criteria for structures of this nature and replacement of the non-conforming garage will allow for the new garage to be complaint with current regulations with exception to the size.
3. The relief requested is the minimum necessary.

4. There will be no additional threat to public health, safety or creation of a nuisance as the new structure will adhere to all other criteria of the Flood Plain Ordinance for structures of this nature. Although the garage is larger than allowed it will be compliant with current regulations unlike old the garage which was not.
5. There will be no additional public expense for flood protection, rescue or relief operations, policing, or repairs to roads, utilities, or other public facilities.
6. The applicant's circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP and the applicant has signed a Non-conversion agreement for enclosures below the base flood elevation. Further, construction of the new garage will be compliant with current regulations unlike the dilapidated garage which was not.
7. The applicant has obtained approval from State of Illinois Department of Natural Resources Office of Water Resources Permit DS2012016

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

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

SECTION I. The petition of Keith and Patricia Johnson for a Variance to waive the requirements of 8TCC 4-7 (f) (vii) of the Tazewell County Regulating Development in the Flood Plain Ordinance to allow construction of a 38' x 30' unattached garage below the flood protection elevation and to be larger than 500 square feet in an A-2 Zoning District with a Flood Plain Designation of A4 on the following described property:

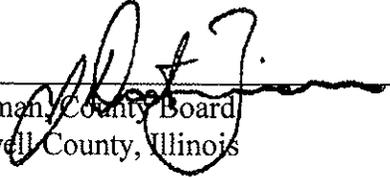
P.I.N. 16-16-15-201-011; commonly known as Lot 4 of the Final Plat of Mackinaw Valley Park located in part of the West Half of the Northeast Quarter of Section 15, Township 23 North, Range 5 West of the Third Principal Meridian, Sand Prairie Township, Tazewell County, Illinois;

located at 14569 Mackinaw Valley Park, Green Valley, Illinois.

is hereby approved.

PASSED AND ADOPTED this 25 day of July, 2012.

Ayes 20 Nays 0 Absent 1



Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

* area labeled concrete is the area for proposed garage

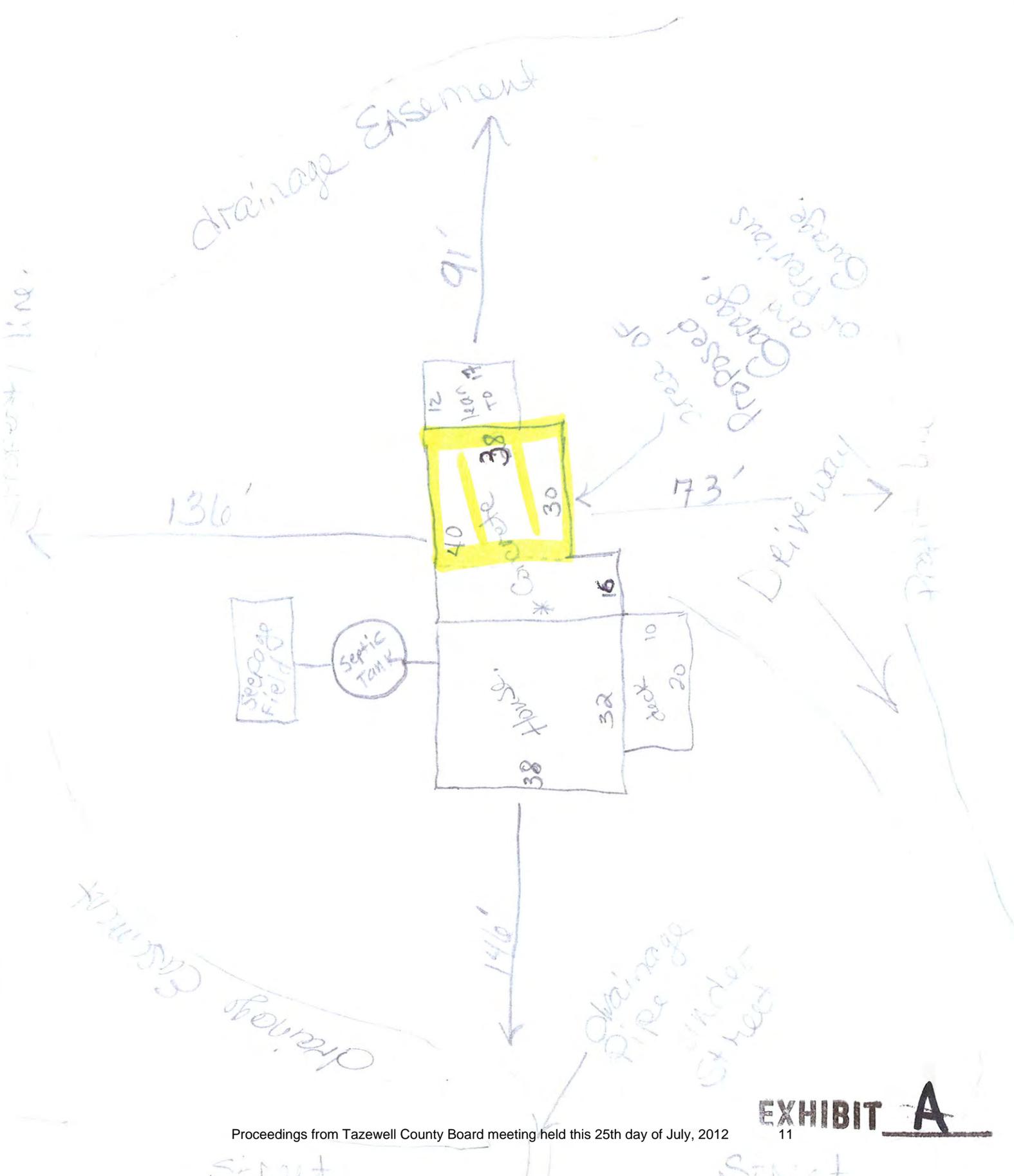
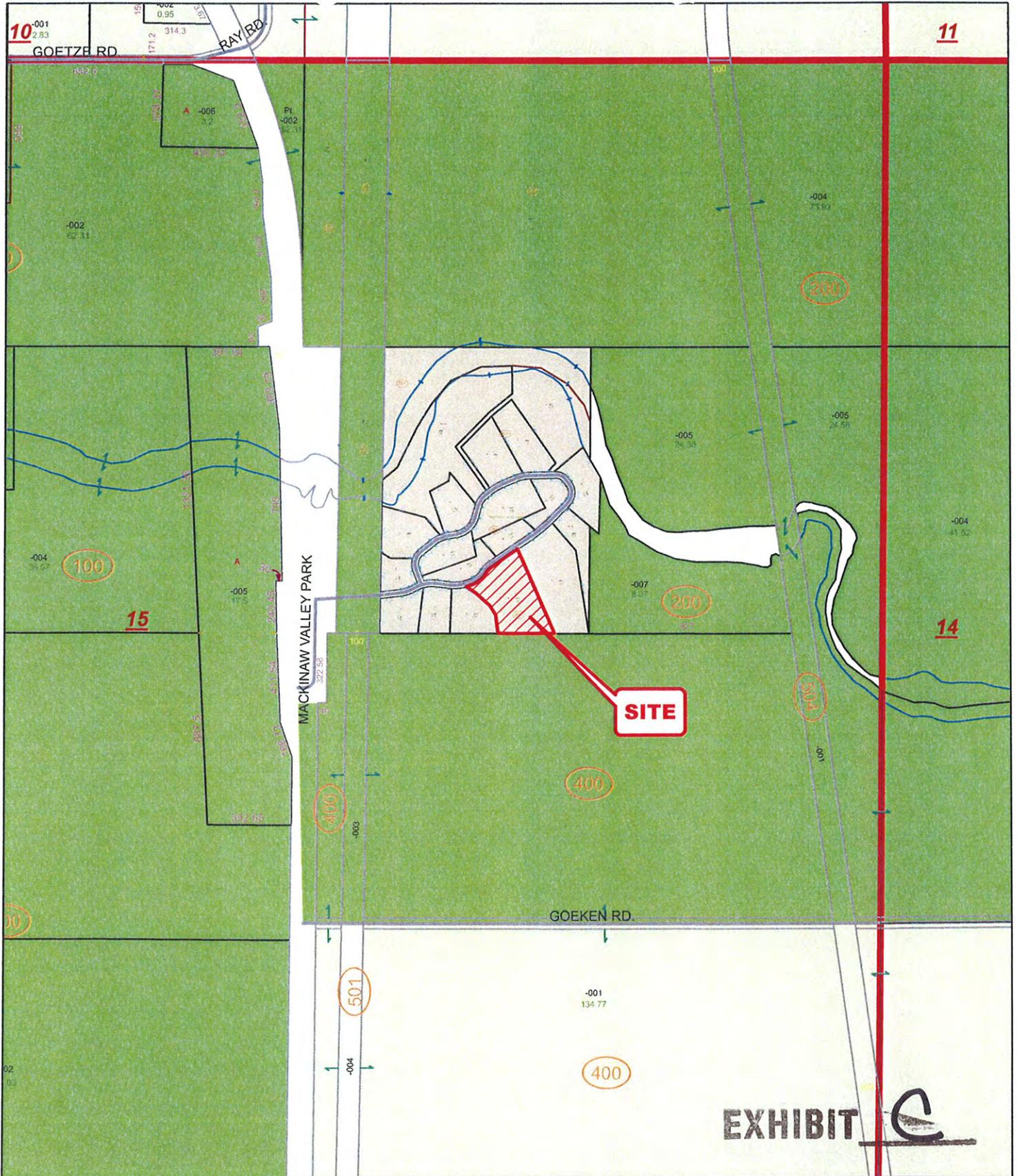


EXHIBIT A



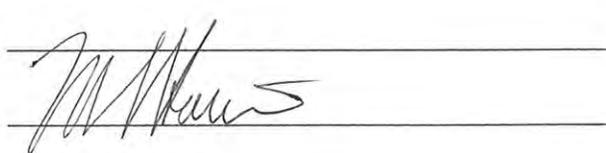
Proceedings from Tazewell County Board meeting held this 25th day of July, 2012

Legend		
Zoning Districts	A-1 CITY	R-1
<all other values>	A-2 CONS	R-2
District	C-1 I-1	R-R
AG Area	C-2 I-2	MULTI-ZONE
	12	

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:

	_____
Sue Sundell	_____
	_____
Monica Bennett	_____
	

RESOLUTION

WHEREAS, the City of Pekin manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

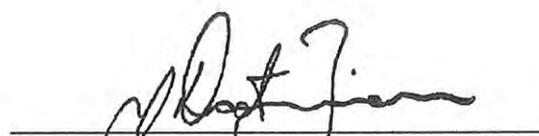
WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Sixty-Seven Thousand Dollars (\$67,000) to the City of Pekin.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25TH DAY OF JULY, 2012.

ATTEST:


Christie A. Webb
Tazewell County Clerk


Tazewell County Board Chairman

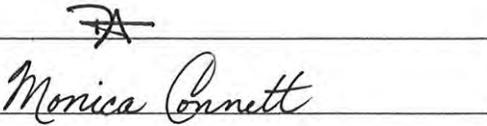
COMMITTEE REPORT

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:



 Sue Seardell



 Monica Connett



RESOLUTION

WHEREAS, the City of East Peoria manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

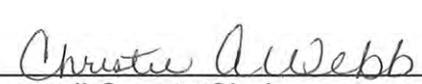
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Forty Thousand Dollars (\$40,000) to the City of East Peoria.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25TH DAY OF JULY, 2012.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

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:


Sue Sundell

~~7A~~
Monica Connett



RESOLUTION

WHEREAS, the City of Morton manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Twenty-Two Thousand, Five hundred Dollars (\$22,500) to the City of Morton.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25TH DAY OF JULY, 2012.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

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:



 Sue Sendell

~~FA~~

 Monica Connett



RESOLUTION

WHEREAS, the Village of Creve Coeur manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

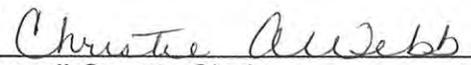
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Ten Thousand Dollars (\$10,000) to the Village of Creve Coeur.

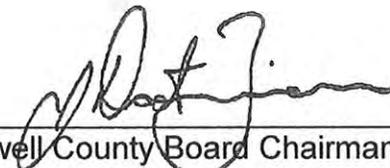
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25TH DAY JULY, 2012.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

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:



Sue Sundell



Monica Burnett



RESOLUTION

WHEREAS, the City of Washington manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of Fifteen Thousand, Seven hundred Eighty Dollars (\$15,780) to the City of Washington.

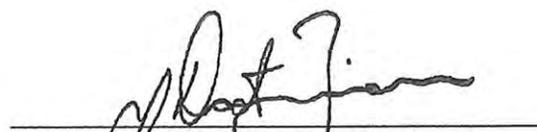
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25TH DAY OF JULY, 2012.

ATTEST:



Christie A. Webb
Tazewell County Clerk



Tazewell County Board Chairman

COMMITTEE REPORT

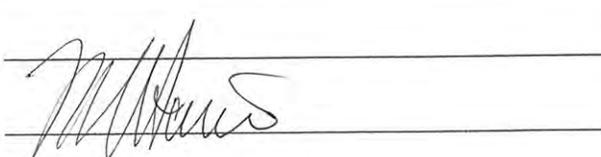
Mr. Chairman and Members of the Tazewell County Board:

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



See Sandell

~~FA~~
Monica Connett



RESOLUTION

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

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

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

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

PASSED THIS 25th OF JULY, 2012.

ATTEST:

Christie A. Webb

 Tazewell County Clerk



 Tazewell County Board Chairman

5. ACCEPTANCE OF GRANT AWARD

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

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

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

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

7/25/12
Date

Part III	Grant Budget
----------	--------------

<u>Total Eligible Project Cost Category</u>	<u>Grant Costs</u>	<u>Maximum State Share - 50.00 %</u>
1. Direct Labor Costs	\$123,856.06	\$61,928.03
2. Indirect Costs	\$1,267.68	\$ 633.84
3. Other Direct Costs	\$2,911.48	\$1,455.74
4. Subagreements	\$ 0.00	\$ 0.00
5. Total Project Cost	\$128,035.22	\$64,017.61

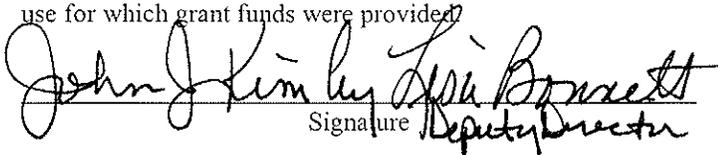
The complete grant cost summary outlining permissible expenditures in the broad categories of direct labor, indirect costs, other direct costs and subagreements is contained in the attached application, dated February 17, 2012.

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

Part IV	Offer from the Illinois EPA
---------	-----------------------------

The Director of the Illinois Environmental Protection Agency, in accordance with the authority provided under the Illinois Environmental Protection Act, and in the appropriation by the General Assembly made pursuant therein, hereby offers to make a State of Illinois Grant to the applicant up to and not exceeding the above specified amount for the support of the efforts contained in the attached grant application, dated February 17, 2012.

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


 Signature *Deputy Director*


 Date

John J. Kim

Type or Print Name

Interim Director

Title

AUG 13 2012

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

ER



To: Grantee Project Manager
Tazewell County
Macon County
Vermilion County
Christian County
Montgomery County
Sangamon County
Madison County
St. Clair County
Ambraw Valley Solid Waste Agency
Jackson County
Perry County
Wayne County

Date: July 3, 2012

From to Desk of: Ellen J. Robinson 
Illinois EPA, Springfield Headquarters

Re: SFY 2013 grant award paperwork

Attached please find, two original grant agreements and one Director's award letter for the SFY 2013 grant year signed on June 29th. Please obtain the proper signatures and seal as indicated on the signature tabs by August 13, 2012, which is exactly 45 days after the grant agreements were signed by the Deputy Director.

Return one original grant agreement to me and the FEIN form (if enclosed), and keep the other original grant agreement and the Director's letter for your records. We will put our copy of the original grant agreement and a copy of the Director's award letter in the grant award package, to copy at a later date for you, along with the rest of the paperwork.

The amounts have been sent over to the State Comptroller's office by Alan Escobar, Contract Monitoring, Office of Fiscal Services of this Agency in database format, and approved for awarding.

Congratulations on this grant award! Thank you for your continuation with this fine program and partnership.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/782-3397
TDD: 217/782-9143
Fax: 217/782-6185

JUN 29 2012

Ms. Amy Tippey
Administrator
Tazewell County Health Department
21306 Illinois Route 9
Tremont, IL 61568-9252

Re: SWM Grant/Tazewell County/Enforcement/Grant Award
SWE Grant #R3-1A13, DLC #7204

Dear Ms. Tippey:

It is a pleasure to advise you that your local solid waste enforcement grant application, for funds under the Illinois Solid Waste Management Act, has been approved. Attached please find two solid waste management grant agreements and a grant application.

Your grant application dated February 17, 2012 indicates a total solid waste enforcement program cost of \$128,035.22. The grant award is 50. % of the estimated costs for the eligible project, all as defined in the grant agreement. The maximum amount of the award is \$64,017.61.

After the solid waste management grant agreements are reviewed, the two agreements should be signed by the appropriate officials. Please keep one of the originals for your files and return the other to the Bureau of Land, Attention: Ellen Robinson.

Receipt of a written refusal or failure to return the properly executed documents within 45 days may subject the Grant Agreement to cancellation consideration. Should you have any questions regarding this project, please contact Ellen Robinson of my staff at 217-782-9288 or fax her at the number listed above.

Congratulations on your receipt of this grant award. We look forward to working with you during the course of this project.

Sincerely,

John J. Kim
Interim Director

JJK:ER

Attachments



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

Solid Waste Enforcement Grant Program

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

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

FEIN Number: 37-6002170 NUMBER

FTIN Number: _____ NUMBER

LEGAL STATUS DISCLOSURE

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

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

By: Amy Tippey 7/25/12
Signature Dated
Amy Tippey, Administrator
Type or Print Name and Title

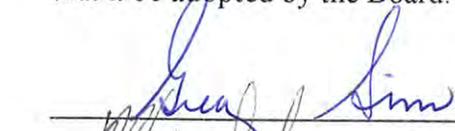
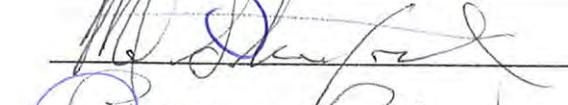
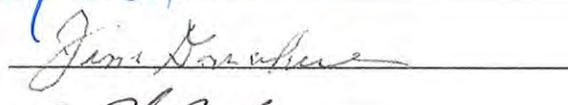
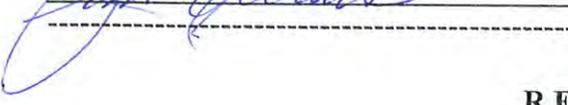
Attest: Christie A. Webb 7/25/12
Signature Dated
Christie A. Webb, Tazewell County Clerk
Type or Print Name and Title

ER

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received a successful quote for the replacement of a deteriorating corrugated metal culvert pipe located on Olympia Road, Station 157+77 (Section 48 MFT) which presently has potential to undermine the road subgrade; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following quote, and

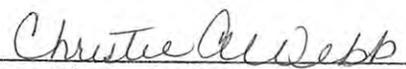
Section 12-00048-01-DR (Corrugate Arch Pipe Replacement (Station 157+77 (Section 48) on Olympia Rd. (C.H. 27)): To R.A. Cullinan & Son, in the amount of \$25,927.60, to be paid from County Bridge Funds, and

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

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

ADOPTED this 25th day of July, 2012

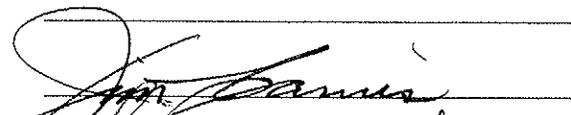
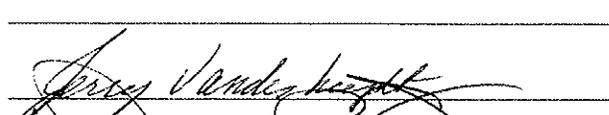
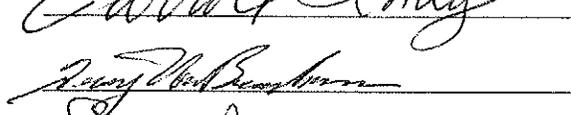
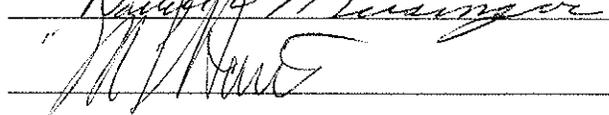
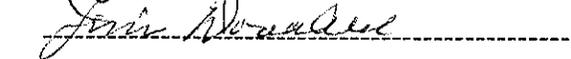
ATTEST:


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 authorize a Budget Line Transfer for County Board:

Transfer \$940.00 from Strategic Planning Line Item (100-111-533-155) to Recruitment/Relocation Expense Line Item (100-111-533-154); and

WHEREAS, the transfer of funds is needed to cover the advertising expense for the HR Generalists positions.

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 JULY, 2012.

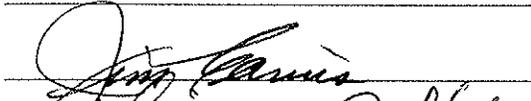
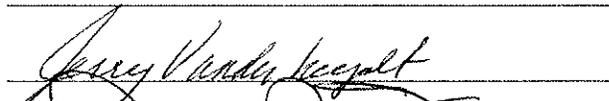
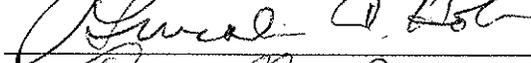
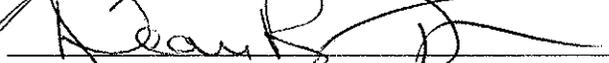
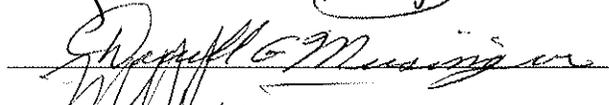
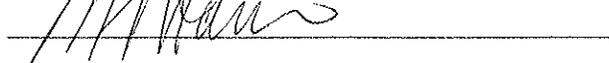
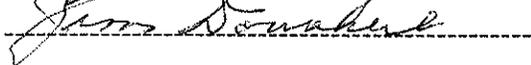
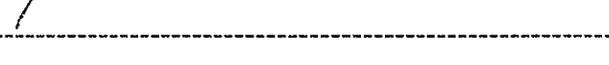
ATTEST:


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 authorize Budget Line Transfers for Farm:

Transfer \$103.00 from Insurance Line Item (100-912-533-500) to Seed Line Item (100-912-522-170)

Transfer \$1,109.79 from Chemicals Line Item (100-912-522-130) to Seed Line Item (100-912-522-170)

WHEREAS, the transfer of funds is needed for additional purchase of soy bean seed and treatment.

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 JULY, 2012

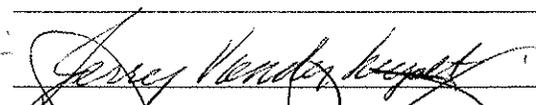
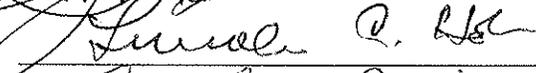
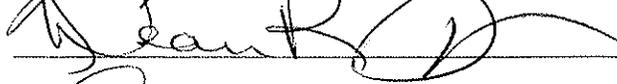
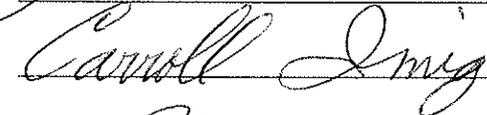
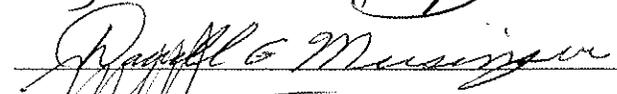
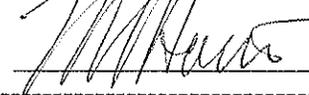
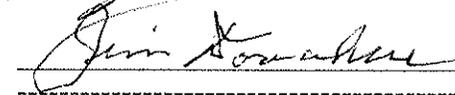
ATTEST:


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 authorize a Line Item Transfer for the County Highway Department:

Transfer \$1,500.00 from Training Line Item (202-311-533-910) to Office Supplies Line Item (202-311-522-010); and

WHEREAS, the transfer of funds is needed to offset expenses incurred due to unexpected printing and postage costs.

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

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

PASSED THIS 25th DAY OF JULY, 2012.

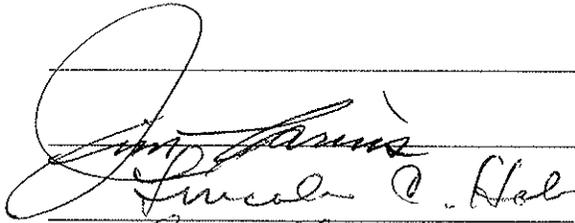
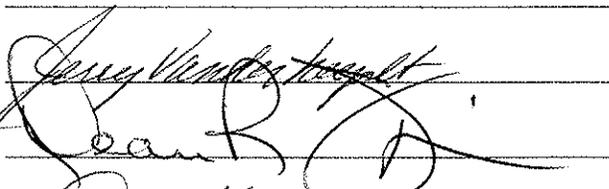
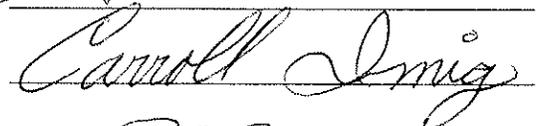
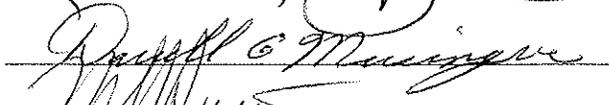
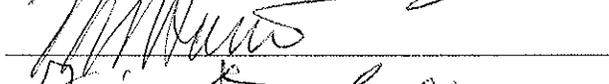
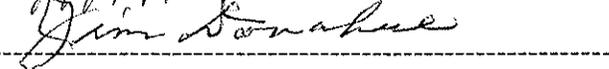
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$1,000.00 from Parking Lot Expense Line Item (100-181-533-351) to Grounds and Maintenance Line Item (100-181-533-770)

WHEREAS, the transfer of funds is needed as extra landscape materials were purchased.

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

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

PASSED THIS 25th DAY OF JULY, 2012

ATTEST:

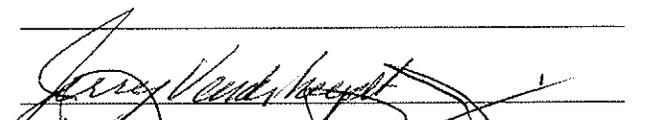
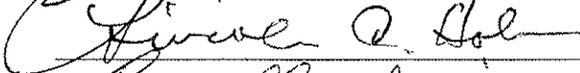
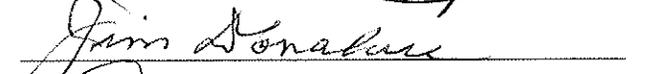
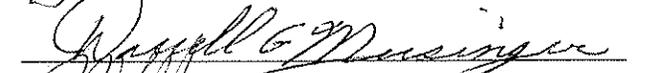

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$35,000.00 from Contingency Line Item (100-913-566-000) to Appraisals Line Item (100-158-533-150)

WHEREAS, the transfer of funds is needed to complete the payment for services rendered for comprehensive industrial property appraisals by Kenneth G. Foltz Appraisals Inc.

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

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

PASSED THIS 25th DAY OF JULY, 2012

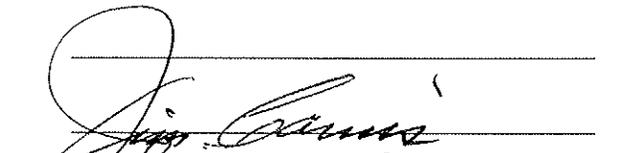
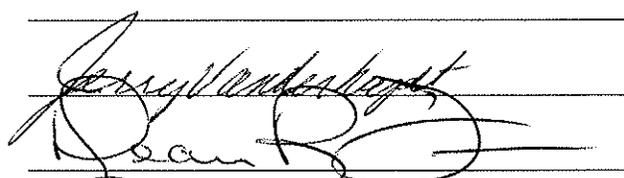
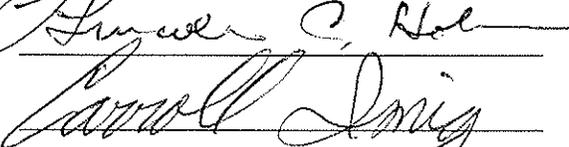
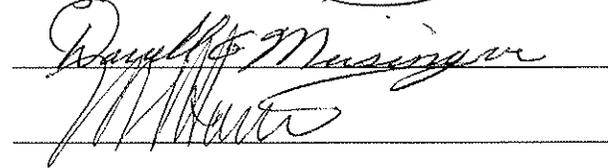
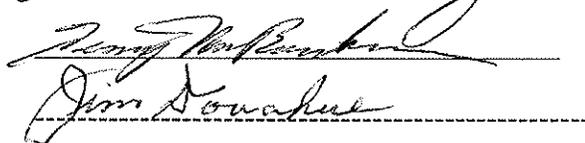
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve a line of credit for the Tazewell County Emergency Telephone System Board; and

WHEREAS, the request is for a \$250,000.00 line of credit obtained from Pekin Community Bank; and

WHEREAS, current expenditures from this line of credit is \$160,000.00 with a remaining \$90,000.00 as a reserve to be used for emergencies until their fund balances are replenished; and

WHEREAS, the County Administrator, with the assistance of the State's Attorney, is directed to draft a Memo of Understanding with ETSB consistent with the attached document; and

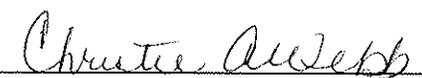
WHEREAS, the County Board authorizes the Tazewell County Board Chairman to sign the MOU on behalf of the County.

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 the Tazewell County Emergency Telephone System Board and the Auditor of this action.

PASSED THIS 25th DAY OF JULY, 2012.

ATTEST:


County Clerk


County Board Chairman



Attachment to F-12-17
July 2012

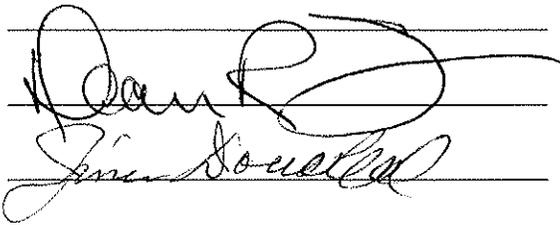
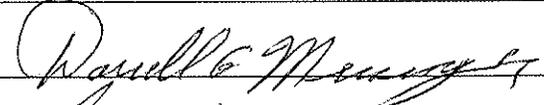
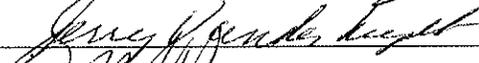
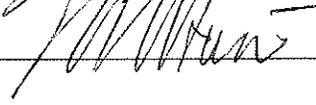
F-12-17 Resolution approving the Emergency Telephone System Board (ETSB) line of credit request:

This resolution authorizes the ETSB to seek a line of credit for \$250,000 to cover capital and associated costs that will reduce operating expenses and provide for an emergency fund. Chief Greg Nelson, Pekin Police Department has contacted the County seeking approval and authorization to secure a line of credit with Pekin Community Bank in the amount of \$250,000 to pay for construction of a new 180' radio tower and \$50,000 for the relocation and remodel of the communications center at the Washington Police Department. The remaining \$100,000 would be available for emergencies. The new tower will eliminate reliance on local telephone companies to provide data circuits, an annual cost savings of nearly \$90,000. The savings will be used to repay the line of credit. The ETSB is under the authority of the County, therefore the County Board needs to approve the line of credit. I am recommending that this request be approved and that a MOU be developed, based on Board direction, and executed to reflect the terms and require that the ETSB come back to the Board to access the final \$90,000. This allows them to use \$160,000 for the identified improvements, but would have them notify the County Board if they would need to access the balance of the line of credit. Chief Nelson is agreeable to this condition.

On 07-17-12 the Finance Committee directed the County Administrator with the assistance of the State's Attorney to negotiate an MOU that does require the ETSB to seek additional authorization when accessing more than \$160,000.00 for capital and associated costs or emergency expenditures. The Resolution further authorizes the chairman of the County Board to execute the MOU on behalf of the County.

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 Chief Juvenile Probation Officer position in Court Services; and

WHEREAS, the hourly rate for the Chief Juvenile Probation Officer position is \$21.882.

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

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 JULY, 2012.

ATTEST:



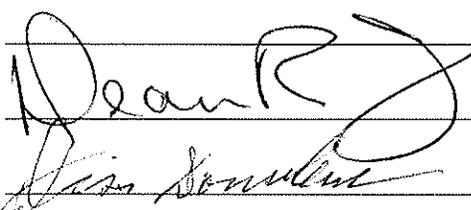
County Clerk

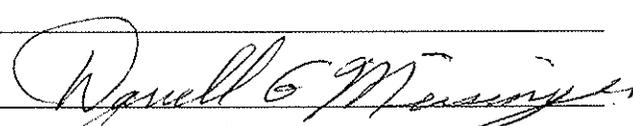
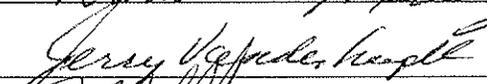


County Board Chairman

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:




RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to authorize the approval of Mobile Mammography Services from Methodist Medical Center of Illinois; and

WHEREAS, attached is a Mobile Digital Filming Mammogram Services Agreement between Methodist Medical Center of Illinois and Tazewell County for \$190.00 per screening exam; and

WHEREAS, the effective date of the agreement is August 1, 2012 and expires on July 31, 2013.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman or the County Administrator to sign said Agreement.

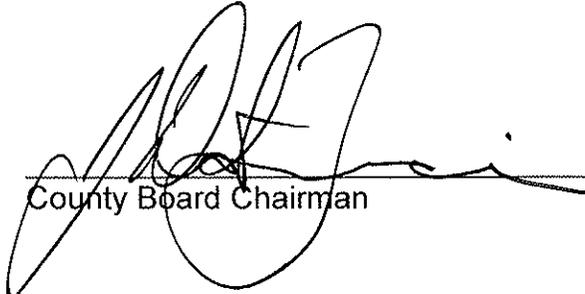
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Methodist Medical Center, 221 NE Glen Oak Ave., Peoria 61636 and the Auditor of this action.

PASSED THIS 25th DAY OF JULY, 2012.

ATTEST:



County Clerk



County Board Chairman

EXECUTION

MOBILE DIGITAL MAMMOGRAM
SERVICES AGREEMENT

This SERVICES AGREEMENT (the "Agreement") is made and entered into this ____ day _____, 2012 (the "Execution Date"), to be effective on the 1st day of August, 2012 ("Effective Date"), by and between THE METHODIST MEDICAL CENTER OF ILLINOIS, an Illinois not for profit corporation ("MMCI"), and Tazewell County Employees ("Payor") (each, a "Party", and together, the "Parties"), pursuant to which the MMCI shall provide the following services:

1. Mobile Digital Mammograms.

(a) MMCI shall cause the Department of Radiology to provide Mobile Digital Mammograms.

(b) Results shall be forwarded to the patient and their physician.

2. Term and Termination.

(a) The term of this Agreement shall be one (1) year, commencing at 12:01 A.M. on the Effective Date, and ending at 11:59 P.M. on the day immediately preceding the first anniversary of the Effective Date.

(b) A Party shall have the right to immediately terminate this Agreement if the other Party is in breach of any agreement, term or provision of this Agreement applicable to it and fails to cure the breach within thirty (30) days after its receipt of written notice of the breach by the non-breaching Party.

(c) Either Party may terminate this agreement upon a thirty day (30) written notice to the other party.

(d) Upon the expiration or earlier termination of this Agreement, neither Party shall have any further obligations hereunder except for obligations accruing prior to the date of the expiration or termination and obligations; promises or covenants contained herein which are expressly made to extend beyond the term.

3. Payments.

(a) The Payor shall pay to MMCI, and MMCI shall accept from the Payor, a fee of one hundred and ninety dollars (\$190) as payment in full for each Mammogram performed. This payment includes both the technical and professional component of the services provided. This fee shall not cover any additional testing that may result from additional findings.

(b) MMCI shall invoice the Payor monthly for the Screening Mammograms. Payment shall be due and owing from the Payor within thirty (30) days after its receipt of the invoice. Overdue amounts shall be subject to an accrued interest rate of one and a half percent (1.5%) per month until paid. Payor shall reimburse MMCI all reasonable costs of collection, including, without limitation, reasonable attorney fees incurred by MMCI to collect from the Payor any overdue amounts.

EXECUTION

4. **Confidential Information.** MMCI shall not, without the express written consent of patient, use or disclose the confidential patient information disclosed to it hereunder for any purpose other than its performance of this Agreement.

5. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement contains the entire agreement of the Parties and supersedes all prior agreements, contracts and understandings whether written or oral between the Parties and related to the subject matter hereof.

(b) **Liability.** MMCI shall have no liability, contingent or otherwise, to the Payor for the accuracy or completeness of the Screening Mammograms, or for any act or omission by the Payor in reliance upon the accuracy or completeness of the Screening Mammograms.

(c) **Compliance.** Each Party covenants that it will be in compliance with, and will promptly amend this Agreement to conform it to (if necessary), the Privacy Standards (45 C.F.R. Parts 160 and 164), the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 163, as amended by the Administrative Simplification Act) and the Security Standards (45 C.F.R. 142) (collectively, the "Standards") promulgated or to be promulgated by the Secretary of the U.S. Department of Health and Human Services on and after the applicable compliance dates specified in the Standards.

(d) **Notices.** All notices that are required under or prescribed by this Agreement shall be in writing, shall be addressed to the receiving Party's standard business address, and shall be delivered either by hand or sent by certified or registered mail, return receipt requested, postage prepaid.

(e) **Choice of Law/Venue.** This Agreement, the rights and obligations hereunder, and any claims or disputes relating thereto, shall be governed by and interpreted by the laws of the State of Illinois. All claims, disputes, and lawsuits arising out of or in connection with this Agreement shall be filed, resolved, or adjudicated in the County of Peoria in the State of Illinois.

(g) **Amendments.** This Agreement may be amended only by a written instrument duly executed by the Parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the Execution Date.

TAZEWELL COUNTY EMPLOYEES

By: _____

Its: Board Chairman

THE METHODIST MEDICAL CENTER
OF ILLINOIS

By: _____

Its: VP-Finance & CFO

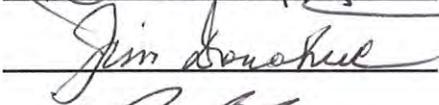
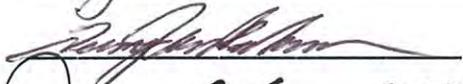
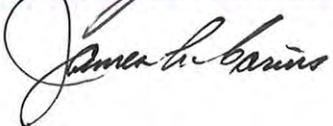
REVIEWED FOR
LEGAL SUFFICIENCY

July 9, 2012


MHC CORPORATE COMPLIANCE

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/Sec of State	Agent	Treasurer
07-12-001	0612059C	SAL	JAMIE A. EVANS	655.00	0.00	0.00	35.75	350.00	269.25
Totals				\$655.00	\$0.00	\$0.00	\$35.75	\$350.00	\$269.25



Clerk Fees **\$0.00**
 Recorder/Sec of State Fees **\$35.75**
 Total to County **\$305.00**

Committee Members

RESOLUTION



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

CINCINNATI TOWNSHIP

PERMANENT PARCEL NUMBER: 10-10-11-208-023

As described in certificate(s) : 001020 sold October 2009

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Jamie A. Evans, has bid \$655.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$269.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$655.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$269.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 25th day of July, 2012

ATTEST:

Christee All Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-12-001

Tazewell County July 2012 Resolutions
Future Taxes for Properties Sold at Auction

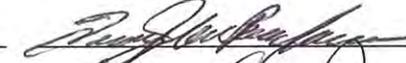
ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

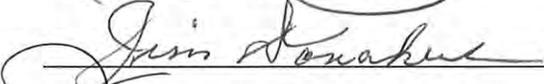
<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0612059C	06/22/2012	Jamie A. Evans	January 1, 2013 payable 2014
<i>Parcel(s) Involved: 10-10-11-208-023</i>			

Your Executive Committee has considered the following Resolution and recommends it be Adopted by the Board:

_____ 

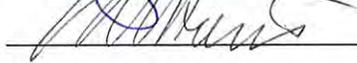
_____ 

_____ 

_____ 

_____ 

_____ 

_____ 

RESOLUTION

WHEREAS, the Executive Committee recommends to the Tazewell County Board that a full commitment be made not to change the zoning of the affected properties currently zoned A-1 Agriculture Preservation and Conservation located within the project area for the Wagonseller Road improvements to the I-1 or I-2 Industrial Zoning Districts;

WHEREAS, Tazewell County is seeking funding for road improvements and upgrades to Wagonseller Road located in Cincinnati Township Tazewell County, Illinois; and

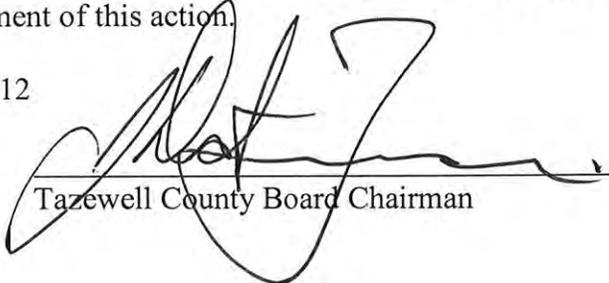
WHEREAS, Tazewell County supports the EDA's requirement that adjacent property owners not realize a windfall of profits from the sale of their properties resulting from the completion of this project; and

WHEREAS, as part of the funding agreement it has been requested by the US Department of Commerce Economic Development Administration that properties zoned A-1 Agriculture Preservation and Conservation located within the project area (see attached) shall not have said properties rezoned from their current status for a period of no less than five (5) years after the completion of said Wagonseller Road improvements; and

NOW THEREFORE BE IT RESOLVED, the Tazewell County Board hereby makes a full commitment not to change the zoning of the affected properties currently zoned A-1 Agriculture Preservation and Conservation within the project area of Wagonseller Road to the I-1 or I-2 Industrial Zoning Districts for period of no less than five (5) years after the completion of said Wagonseller Road improvements.

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

PASSED THIS 25TH DAY OF JULY, 2012

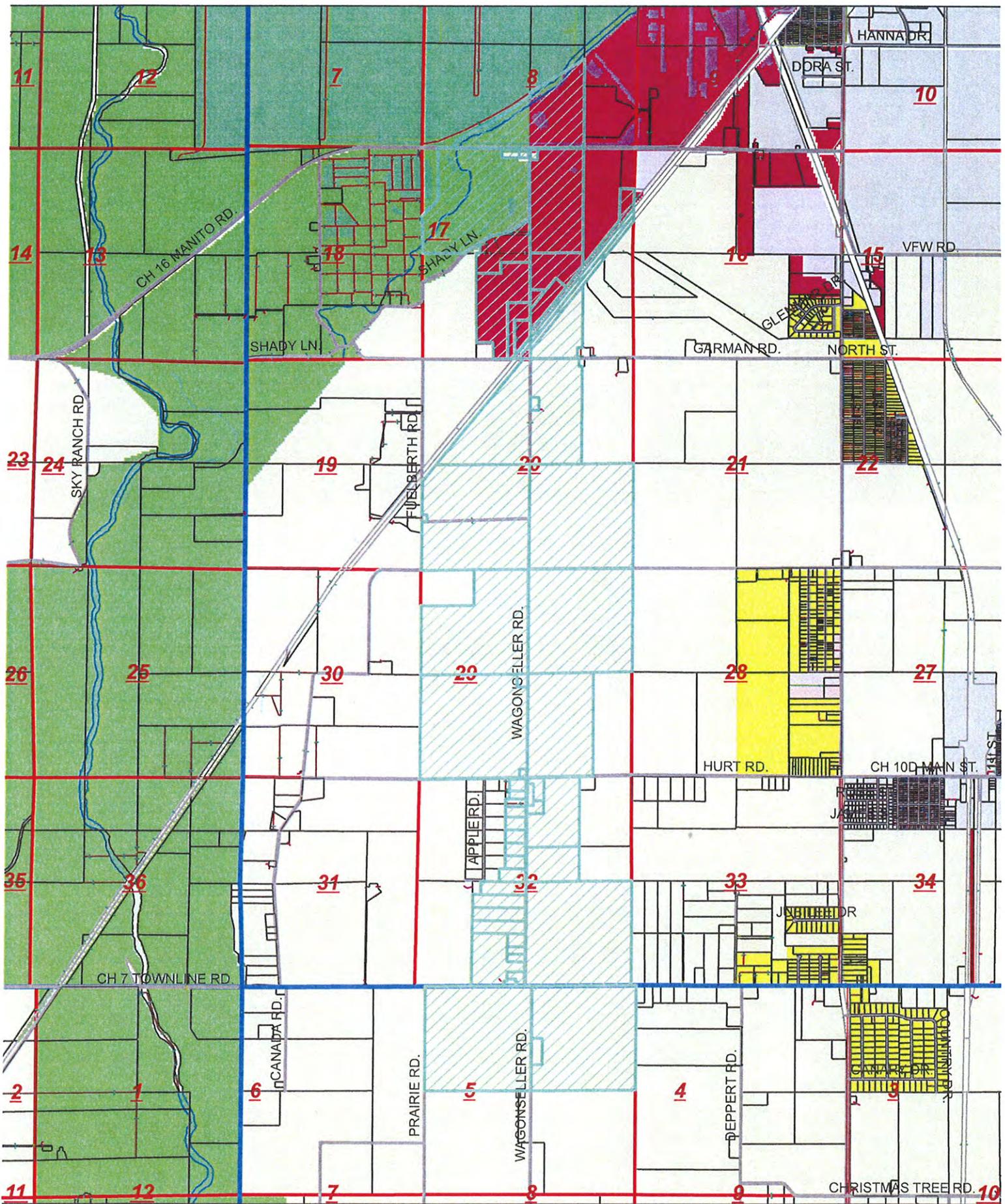


Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk



0 2,000 4,000 8,000 Feet
 Proceedings from Pawnee County Board meeting held on the 25th day of July, 2012

Legend

Wagonceller Road Project	District C-2	District R-1
Zoning Districts	District R-2	District CONS
AG Area	District A-1	District A-2
<all other values>	District C-1	District I-1
	District I-2	District MULTI-ZONE

Motion by Member Palmer, Second by Member Sundell to Approve Resolution 21. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

[Handwritten signatures in blue and black ink]

[Signature: Jim Lewis]

[Signature: ...]

[Signature: ...]

[Signature: ...]

[Handwritten signature in blue ink]

[Signature: ...]

[Signature: ...]

[Signature: ...]

[Signature: ...]

RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the Election Judge List presented by the County Clerk.

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

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

PASSED THIS 25th DAY OF JULY, 2012.

ATTEST:

Christie A Webb

County Clerk

[Signature]

County Board Chairman

STATE OF ILLINOIS

TAZEWELL COUNTY

CERTIFIED LIST OF CANDIDATES FOR JUDGES OF ELECTION

2012-2014 TERM

REPUBLICAN PARTY

TO THE BOARD:

The following named persons are hereby submitted by the undersigned Chairman of the County Central Committee of said party as capable and duly qualified electors, residing in precincts within said County, to be considered by your body on July 25, 2012, for the purpose of serving as Judges of Election (attached Candidates for Judges of Election lists) within Tazewell County for a period of two years or until their successors have been duly appointed as provided by law. The names are listed in the order of preference. Those not used are recommended as the supplemental list.

I hereby certify that this list has been prepared by me in compliance with the law.

Dated: July 16, 2012

Lowell Schwan
Chairman of the County Central Committee

I certify that said party is entitled to the number of Judges of Election in each precinct as specified, and the selection of these candidates has been made by the Board on July 25, 2012.

ATTEST: *Christie Allcock*
County Clerk

DATED: *July 25*, 2012

[Signature]
Chairman of the Board

STATE OF ILLINOIS

TAZEWELL COUNTY

CERTIFIED LIST OF CANDIDATES FOR JUDGES OF ELECTION

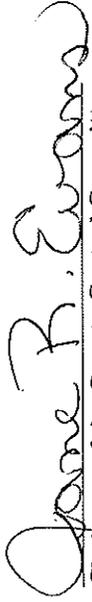
2012-2014 TERM

DEMOCRATIC PARTY

TO THE BOARD:

The following named persons are hereby submitted by the undersigned Chairman of the County Central Committee of said party as capable and duly qualified electors, residing in precincts within said County, to be considered by your body on July 25, 2012, for the purpose of serving as Judges of Election (attached Candidates for Judges of Election lists) within Tazewell County for a period of two years or until their successors have been duly appointed as provided by law. The names are listed in the order of preference. Those not used are recommended as the supplemental list.

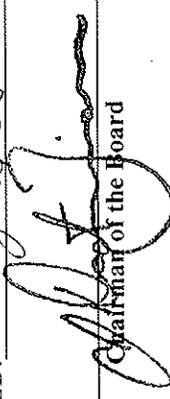
I hereby certify that this list has been prepared by me in compliance with the law.


Chairman of the County Central Committee

Dated: July 16, 2012

I certify that said party is entitled to the number of Judges of Election in each precinct as specified, and the selection of these candidates has been made by the Board on July 25, 2012.

ATTEST: 
County Clerk

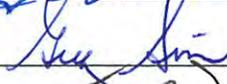
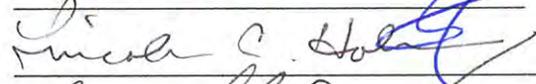
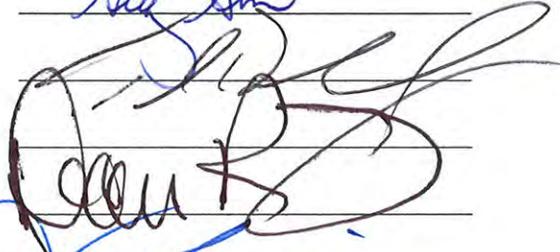
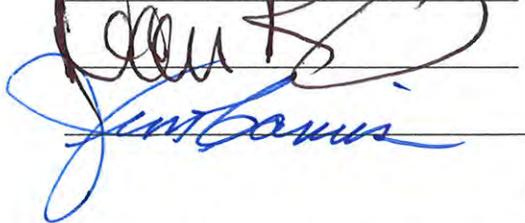
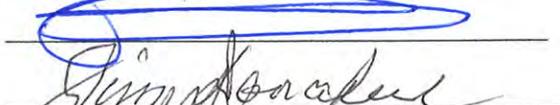
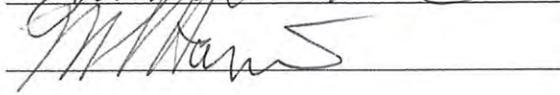
DATED: July 25, 2012

Chairman of the Board

Motion by Member Imig, Second by Member Harris to Approve Resolution 22. 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:

RESOLUTION

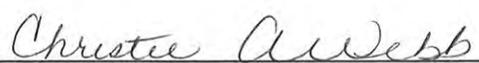
WHEREAS, Carl Powell has tendered a letter of resignation to the County Board Chairman resigning from the position of Coroner effective August 10, 2012; and

WHEREAS, the Executive Committee recommends that the County Board approve the acceptance of the resignation of Carl Powell from the position of Coroner.

THEREFORE BE IT RESOLVED that the County Board approves this recommendation and the resignation of Carl Powell is hereby accepted;

PASSED THIS 25th DAY OF JULY, 2012.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



**CARL E. POWELL
CORONER**

Second Floor, McKenzie Building -- 11 S. Fourth Street Suite 228
Pekin, Illinois 61554-4201
Office: 309-346-1222 (24-hour line) or 309-477-2240 during office hours.
FAX: 309-346-4415 TOLL FREE: 800-322-0166
E-MAIL: cpowell@tazewell.com



07/19/2012

Tazewell County Board and Administration
11 S. 4th Street
Pekin, Illinois, 61554

Dear Board Members and Administrator,

I would like to thank everyone for their assistance over the last three years since I have been in the Coroner's Office. It has been great opportunity and very interesting learning experience.

I would like to submit my resignation as the current appointed Tazewell County Coroner effective Friday, August 10th, 2012 at the end of the business day. I have been offered and accepted a position with a local police department as their police chief. These duties will no longer allow me to properly serve the citizens in this County as their Coroner.

I would like to have Chief Deputy Wilson continue on in my behalf until the Tazewell County Chairman, Board, and Administrator decide on a replacement for the coroner's position.

Again, thanks to all of those who have assisted me in the past. It has been pleasure to perform the duties at the coroner's office and work with such dedicated people.

Respectively submitted,

Carl E. Powell
Tazewell County Coroner

RECEIVED

JUL 19 2012

TAZEWELL COUNTY
BOARD OFFICE

Motion by Member Proehl, Second by Member Palmer to Approve Appointments/Reappointments. Motion carried by Voice Vote.

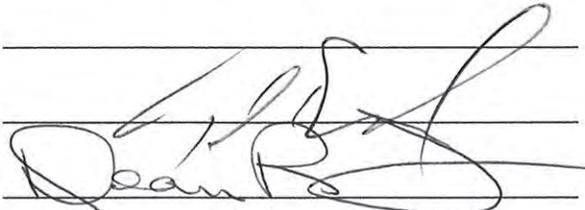
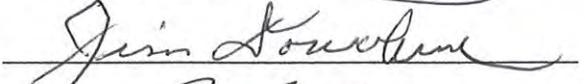
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Brian Becker who resides at 8810 Townline Road, Manito, IL 61546 to the Spring Lake Drainage District for a term commencing September 01, 2012 and expiring August 31, 2015.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Brian Becker to the Spring Lake Drainage District and we recommend said appointment be approved.

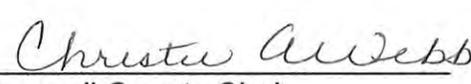
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Brian Becker to the Spring Lake Drainage District.

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

PASSED THIS 25th DAY OF JULY, 2012.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Chairman Zimmerman had a few quick announcements. Zimmerman wanted to remind members of the September legislative meeting. All local legislators in Tazewell County are invited. Chairman also mentioned coming an hour early to allow them time to speak a little bit or if they have any questions, maybe a small reception before the board meeting.

Zimmerman wanted to announce that he has a Thank you card from Member Sinn thanking Board members for that flowers that were sent for his father.

The strategic plan in Tazewell County is coming up in the next couple weeks. 6 meetings across the County, Zimmerman has authorized per diems for your district.

Chairman Zimmerman also wanted to announce that Ejustice is no longer part of Tazewell County and they have successfully transitioned to a new system.

Motion by Member Carius, Second by Member D. Grimm to Approve the Bills. Motion Carried by Roll Call Vote.

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

Nay: 0

Absent: Hahn.

EXPENSE REPORT



SUBMITTED BY:
 VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

Wednesday, July 25, 2012
 Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,760.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3,4	County Board	100	111	\$5,806.37
5	Circuit Clerk	100	121	\$733.44
6	States Attorney	100	124	\$7,311.39
7	Jury Commission	100	125	\$527.00
8	County Clerk/Elections	100	152	\$1,890.71
9	County Recorder of Deeds	100	153	\$51,125.24
10	County Treasurer	100	155	\$335.75
11	Assessment	100	157	\$64.70
12	ZBA Per Diem	100	161	\$480.00
13	Community Development	100	161	\$929.01
14,17	Building Administration	100	181	\$134,174.50
18,19	Justice Center	100	182	\$34,903.86
20,22	Sheriff	100	211	\$87,780.07
23	E.M.A.	100	213	\$3,311.21
24	Court Security	100	214	\$1,664.93
25,26	Crt Serv Probation Upgrade	100	230	\$13,889.34
27	Court Services	100	231	\$26,521.34
28	Legal Services	100	232	\$260.28
29	Coroner	100	252	\$8,092.49
30	R.O.E.	100	711	\$587.67
31	Courts	100	800	\$4,582.74
32	Farm	100	912	\$922.03
33,34	County General	100	913	\$50,742.29
*****County General Expenditures*****				\$443,596.36
35,36	County Highway Fund	202	311	\$37,830.62
37	County Motor Fuel Tax Fund	203	311	\$329,562.35
38	Township Road Fuel Tax	204	311	\$5,039.88
39	Bridge Fund	205	311	\$75,464.85
40	Matching Tax	206	311	\$149,140.41
41,42	Veterans Assistance	208	422	\$8,151.67
43,44	Animal Control	211	411	\$22,932.99
45	P.D.D.	221	413	\$243,213.00
46	Health Internal Service	249	914	\$28,727.05
47	Treasurer's Automation	252	155	\$220.34
48	Solid Waste	254	112	\$24,278.61
*****Special Fund Expenditures*****				\$924,561.77
*****TOTAL EXPENDITURES*****				\$1,368,158.13

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

June, 2012

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
63	Connett, Monica	Spec Per Diem	\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$720.00	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	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$60.00	511-080
36	Harris, Michael	Spec Per Diem	\$240.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$180.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00	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	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$120.00	511-080
54	Sundell, Sue	Spec Per Diem	\$0.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$300.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	Auditor's Total:		\$2,760.00	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

June, 2012

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

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

Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-511-040 97670	VISA*	COUNTY ADMINISTRATOR ADM LODGING CHICAGO 100-111	9315-0712	573.89
100-111-522-010 87339	PRAIRIELAND VENDING*	OFFICE SUPPLIES 1 CASE COFFEE 100-111	062012	27.00
100-111-522-140 433	WEST PAYMENT CENTER*	DUES & SUBSCRIPTIONS 2011 SPPLMNT STATUTES 100-111	825119527	76.00
100-111-522-150 13553	HAY GROUP INC.*	2013 MEMBERSHIP DUES 100-111	429167	979.00
100-111-533-152 428	ZIMMERMAN* J DAVID	CONSULTING FEES POS EVAL SHRFF DEPT 100-111	321-68792	750.40
100-111-533-154 146	JOURNAL STAR*	BOARD CHAIRMAN TRAVEL 6/12 MILEAGE 100-111	42-0712	342.44
100-111-533-300 25	CARIUS* JAMES	RECRUITMENT/RELOCATION EXP HR GENERALIST AD 100-111	IN534279	946.71
200-111-533-300 26	CRAWFORD* K RUSSELL	MILEAGE 6/12 MILEAGE 100-111	25-0712	53.28
200-111-533-300 29	GRIMM* DEAN	6/12 MILEAGE 100-111	26-0712	227.55
300-111-533-300 31	IMIG* CARROLL	5/12 MILEAGE 100-111	29-0712	188.15
300-111-533-300 39	SINN* GREG	6/12 MILEAGE 100-111	31-0712	88.80
400-111-533-300 15	PALMER* ROSEMARY	6/12 MILEAGE 100-111	39-0712	51.06
500-111-533-300 20	STANFORD* MELVIN	6/12 MILEAGE 100-111	155-0712	59.94
500-111-533-300 57	HARRIS* MICHAEL	6/12 MILEAGE 100-111	2041-0712	75.48
600-111-533-300 17	VONBOECKMAN* TERRY	6/12 MILEAGE 100-111	5716-0712	59.94
600-111-533-300 65	ACKERMAN* JOHN C	6/12 MILEAGE 100-111	17957-0712	23.87
600-111-533-300 67	PROEHL* NANCY M	6/12 MILEAGE 100-111	64636-0712	43.29
700-111-533-300 72	HOBSON* LINCOLN C	6/12 MILEAGE 100-111	67546-0712	50.51
700-111-533-300 77	MEISINGER* DARRELL G	6/12 MILEAGE 100-111	75298-0712	76.04
700-111-533-300 78	NEUHAUSER* TIMOTHY D	6/12 MILEAGE 100-111	77953-0712	145.52
800-111-533-300 87	HAHN* PAUL	6/12 MILEAGE 100-111	78594-0712	53.28
900-111-533-300 93	BEENEY* SUE	6/12 MILEAGE REIMB 100-111	87928-0712	44.40
900-111-533-300 94	DONAHUE* JAMES	6/12 MILEAGE 100-111	93659-0712	18.31
			94450-0712	37.74

Proceedings from Tazewell County Board Meeting Held this 25th day of July 2012

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty. Vend-No Vend-Name COUNTY BOARD (100-111) Invoice-Numb Expense-Amount

TOTAL: 4,992.60

100-111-511-040 COUNTY ADMINISTRATOR 578.52 check# 3635 07-06-12
98123 MICHAEL FREILLINGER PARKING/MILEAGE/MEALS REIMBURSEMENT 235.25 check# 3734 07-06-12
98123 MICHAEL FREILLINGER GALENA CONFERENCE REIMBURSEMENT

MANUAL TOTAL: 813.77

GRAND TOTAL: 5,806.37

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-121	53842	165.01
4532	STAPLES CREDIT PLAN*	HEARING BOOKS 100-121	53923	173.93
100-121-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS		
433	WEST PAYMENT CENTER*	SUPPLEMENT/ ILCS 100-121	825141325	394.50
TOTAL:				<u>733.44</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-030		BOOKS & RECORDS		
43	WEST PAYMENT CENTER*		LAW BOOKS 100-124	6080086622	268.80
43	WEST PAYMENT CENTER*		WESTLAW 5/12 100-124	825057314	614.91
43	WEST PAYMENT CENTER*		LAW BOOKS 100-124	825146805	673.75
	100-124-533-000		CONTRACTUAL SERVICE		
69	SUNGARD PUBLIC SECTOR*		OSSI TRAINING 100-124	48224	1,400.00
	100-124-533-050		LEGAL SERVICES		
96	STATE'S ATTORNEYS APPELLATE PROS*		GRIEVANCES 100-124	15556	1,890.00
60	CLAUDON KOST BEAL & WALTERS LTD*		SHERIFF 100-124	60151-0712	12.55
	100-124-533-140		COURT REPORTING FEES		
21	SHANE* JULIA		TRANSCRIPT 100-124	10-CF-301	30.00
26	HARRIS*E SCOTT		GRANDJURY 6/14/12 100-124	061412	225.50
26	HARRIS*E SCOTT		GRAND JURY 6/28/12 100-124	062812	333.00
26	HARRIS*E SCOTT		11-JA-72 100-124	11-JA-72	123.00
	100-124-533-400		LEGAL NOTICES		
14	JOURNAL STAR*		12-JA-49 100-124	IN525066	53.82
14	JOURNAL STAR*		10-JA-17/10-JA-11 100-124	IN529579	224.64
14	JOURNAL STAR*		10-JA-75 100-124	IN529583	205.92
	100-124-544-000		MISC EQUIPMENT		
46	WIDMER INTERIORS INC*		AERON CHAIR 100-124	306495	760.64
70	VISA*		UPGRD WRDPRFT/LIC 100-124	1321-0712	469.98
70	VISA*		COMPUTER SPEAKERS 100-124	1321-0712A	24.88

TOTAL: 7,311.39

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010		OFFICE SUPPLIES		
87939	PRAIRIELAND VENDING*	COFFEE/CUPS 100-125	100	74.00
95341	WURTH BOTTLING CORP*	WTR/CPS/RNTL FEE 100-125	10286	33.00
100-125-533-350		JURORS PARKING		
334	CITY OF PEKIN*	JURORS PRKN TICKTS 100-125	9908125	96.00
100-125-533-710		OFFICE EQUIPMENT MAINTENANCE		
2092	GOODIN ASSOCIATES LTD*	SFTWR MNT CNTRCT 100-125	20074	324.00
			TOTAL:	<u>527.00</u>

A20300
 TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	CANON TONER 100-152	3462995	220.00
95341	WURTH BOTTLING CORP*	BOTTLED WATER 100-152	10287	29.50
100-152-522-080		ELECTION SUPPLIES		
7341	VERIZON WIRELESS*	ELEC JDGS PHONES 100-152	2756851997	18.00
100-152-533-300		MILEAGE		
1229	WEBB*CHRISTIE A	MILEAGE REIMB 100-152	1239-0712	75.26
100-152-533-410		PRINTING		
159	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35A22140	628.10
159	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35A34610	919.85

TOTAL: 1,890.71

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-522-030	BOOKS & RECORDS			
100	MYLAR PRINTING COMPANY*	MYLAR PRNTS/PLT BKS 100-153	6385	708.64
100-153-533-300	MILEAGE			
78845	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-0712	66.60
100-153-533-720	PRINT TRACKING CONTRACT			
84566	ATRIX INTERNATIONAL INC*	COPIES PRNT TRCK 100-153	54957-IN	350.00
TOTAL:				1,125.24
100-000-441-011	REVENUE STAMPS			
366	ILLINOIS DEPT OF REVENUE	REVENUE STAMPS		50,000.00 check# 3737 07-05-12
MANUAL TOTAL:				50,000.00
GRAND TOTAL:				51,125.24

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-010		OFFICE SUPPLIES		
75820	FIVE STAR WATER*	WATER 100-155	61291-0712	14.75
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
72873	HASLER INC*	RNTL 3MO 100-155	15727587	321.00
			TOTAL:	<u>335.75</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010 75820	FIVE STAR WATER*	OFFICE SUPPLIES WATER 100-157	57646-0712	64.70
TOTAL:				<u>64.70</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	WATER COOLER RENTAL 100-161	10288	25.25
	100-161-522-100		GASOLINE		
	77739	CITY OF PEKIN*	MAY GASOLINE 100-161	9908162	112.36
	100-161-533-060		APPEAL BOARD		
	105667	NEWMAN*JAMES A	JUNE/JULY MILEAGE 100-161	10667-0712	44.40
	10779	VAUGHN*DONALD W	JUNE MILEAGE 100-161	10779-0712	19.98
	12102	MAY*SANFORD R	JUNE MILEAGE 100-161	19402-0712	2.22
	19536	ZIMMERMAN*KENNETH L	JUNE MILEAGE 100-161	19536-0712	17.76
	63839	BAUM*JOAN K	JUNE MILEAGE 100-161	63839	33.30
	70579	LESSEN*DUANE	JUNE MILEAGE 100-161	70579-0712	9.99
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	JUNE MILEAGE 100-161	148-0712	38.30
	100-161-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	JULY LEGAL NOTICE 100-161	116905	183.20
	108	PEKIN DAILY TIMES*	JULY LEGAL NOTICE 100-161	116972	98.60
	1250	COURIER NEWSPAPERS*	JULY LEGAL NOTICE 100-161	11837	58.65
	100-161-533-980		BUILDING CODE INSPECTIONS		
	152	CITY OF EAST PEORIA PLANNING & COM	JUNE BUILDING INSPEC 100-161	108	285.00
			TOTAL:		929.01

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
2981	AMSAN LLC*		SUPPLIES 100-181	267783025	1,050.25
2991	AMSAN LLC*		SUPPLIES 100-181	268378262	638.15
	100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*		CLN MCK/TAZ/EMA 100-181	14109	2,346.76
187	PROFESSIONAL CLEANING SVC OF CNTRL		CLEAN OPO/COURTHOUSE 100-181	2321	4,553.77
188	CLEMMER JANITORIAL SERVICE*		CLEAN HARD FLOORS 100-181	1252A	1,600.00
	100-181-533-200		TELEPHONE		
102	AT&T*		SHERIFF PRIVATE LINE 100-181	6949317-0712	38.49
103	AT&T*		EMA/DARE FAX 100-181	Z125457-0712	116.20
104	AT&T*		EMA 100-181	Z990747-0712	121.31
105	AT&T*		EMA 100-181	9252271-0712	206.19
169	AT&T*		DARE/EMA 100-181	3470930-0712	42.04
220	FRONTIER*		DARE/EMA FAX 100-181	4772787-0712	69.08
221	FRONTIER*		SUBSTATION 100-181	7451307-0712	31.82
222	FRONTIER*		SHERIFF 100-181	925-4107-0712	77.25
223	FRONTIER*		EMA FAX 100-181	9252271-0712	63.65
224	FRONTIER*		EMA FAX 100-181	9253631-0712	75.34
225	FRONTIER*		EMA FAX 100-181	L002412-0712	54.86
226	FRONTIER*		SHERIFF PRIVATE LINE 100-181	304070156-0712	39.31
54	CENTURYLINK*				
	100-181-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*		COUNTY PAGERS 100-181	V3528775G	32.79
	100-181-533-620		ELECTRIC & GAS		
70	AMEREN ILLINOIS*		334 ELIZABETH 100-181	0432120171-0712	393.13
71	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1030794006-0712	1,091.37
72	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1329512003-0712	181.32
73	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1606759006-0712	200.12
74	AMEREN ILLINOIS*		19 S CAPITOL ST 100-181	2598576014-0712	188.50
75	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	3488850005-0712	165.40
76	AMEREN ILLINOIS*		9 S CAPITOL ST 100-181	3515116027-0712	168.11
77	AMEREN ILLINOIS*		28 S 4TH ST 100-181	4089260022-0712	39.71
78	AMEREN ILLINOIS*		11 S 4TH ST 100-181	4109289052-0712	1,655.82
79	AMEREN ILLINOIS*		28 S 4TH ST 100-181	4677944019-0712	48.32
80	AMEREN ILLINOIS*		11 S CAPITOL ST 100-181	6246615000-0712	146.79

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0712	64.22
	7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0712	163.51
	7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0712	124.51
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0712	189.67
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0712	51.70
	7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0712	685.13
	84667	NOBLE AMERICAS ENERGY SOLUTIONS*	5/17/6/5 100-181	2415568	9,161.95
	100-181-533-630	WATER			
	2117	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902079847-0712	154.67
	2117	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0712	272.97
	2117	ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH ST 100-181	0902080134-0712	184.88
	2117	ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0712	44.17
	2117	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0712	16.64
	2117	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0712	16.64
	2117	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902291442-0712	56.86
	2117	ILLINOIS AMERICAN WATER COMPANY*	9 S. CAPITOL ST 100-181	0908579824-0712	137.09
	2117	ILLINOIS AMERICAN WATER COMPANY*	28 S. CAPITOL ST 100-181	0909683146-0712	60.65
	75220	FIVE STAR WATER*	WATER 100-181	89417-0712	23.75
	100-181-533-640	PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE BUILDING 100-181	210907	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	211008	30.00
	9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	211356	45.00
	90112	AMERICAN PEST CONTROL INC*	ACCT 1008020 MNG BLD 100-181	1008020-0712	35.00
	100-181-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	GUN RANGE 100-181	177235	19.57
	66418	X WASTE INC*	MCKENZIE BUILDING 100-181	177236	183.34
	66418	X WASTE INC*	OLD POST OFFICE 100-181	177237	79.72
	66418	X WASTE INC*	TAZEWELL BUILDING 100-181	177238	41.20
	66418	X WASTE INC*	EMA BUILDING 100-181	177239	41.20
	66418	X WASTE INC*	MONGE BUILDING 100-181	177240	53.00
	100-181-533-720	BUILDING MAINTENANCE			
	87	SEICO INC*	VIDEO MNRNG/TST 100-181	73390	762.00
	2076	GHELARDINI INC*	RPLC SWING DR 100-181	3530C	865.00
	5947	SUN-GARD WINDOW FASHIONS*	INSTL WNDW SHD CRTHS 100-181	5341	398.00
	11161	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BUILDING 100-181	6020-11-A	45.00

Proceedings of the Board of Supervisors of Tazewell County, Illinois, held this 25th day of July, 2012.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	18481	CLEMMER JANITORAL SERVICE*	STRIP/WAX FLR OPO 100-181	1249	300.00
	18481	CLEMMER JANITORAL SERVICE*	SHAMPOO/STRP/WX MCK 100-181	1252B	525.00
	67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHT DIFFUSERS 100-181	961091028	272.80
	76617	TRACTOR SUPPLY CREDIT PLAN*	WELDER SUPPLIES 100-181	111339	1,308.77
	93834	BALE*MARK	CNCRTE PAD MCK 100-181	93834-0712	450.00
	93834	BALE*MARK	RPLC BRKN STN CRTHS 100-181	93834-0712A	189.00
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	87199	SEICO INC*	RPR ALRM SYST 100-181	74646	502.00
	60199	G & B MECHANICAL HEATING & COOLING	RPR COOLING ISSUE OPO 100-181	8203	310.00
	100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
	69196	MCDANIEL FIRE SYSTEMS LLC*	SPRNKLR INSPEC 100-181	71382	220.00
	100-181-533-770		GROUNDS MAINTENANCE		
	31196	MCKEOWN*CHARLES R	INSCT/DIS CNTRL CRTHS 100-181	514429	49.00
	31196	MCKEOWN*CHARLES R	FERT/BRDLF CTRHS 100-181	517255	68.20
	18198	OLD HERITAGE GARDEN CENTER INC*	LNDSKP SPLY 100-181	150743	62.55
	80667	ILLINOIS EPA FISCAL SERVICES SEC.*	7/1-6/30/13 NPDES DUES 100-181	IL0038024-0712	500.00
	100-181-544-100		CAPITAL PROJECTS		
	228	KREILING ROOFING CO INC*	RPR ROOF HLTH DEP 100-181	112808	7,288.00
	60099	G & B MECHANICAL HEATING & COOLING	INSTL HVAC MNG BLD 100-181	7663MH	9,500.00
	60039	JOST/BECKER/JOST ARCHITECTS*	ARCHITECTUAL AVC 100-181	2012-P-01	3,317.40
	93834	BALE*MARK	CONCRETE WORK 100-181	93834-0712B	5,448.00
	93840	A GATES WATERPROOFING*	RPR OPO PARAPET 100-181	2012-P-01	32,036.00
	100-181-544-200		BLDG CONST. & REMODELING		
	75	TUCKER PLUMBING*	INSTL PLMBNG MNG BLD 100-181	12-997	4,800.00
	80	MENARDS*	SPPLYS GTWY BUILD OUT 100-181	37534	313.67
	80	MENARDS*	SPPLYS GTWY BUILD OUT 100-181	37796	377.36
	80	MENARDS*	SPPLYS GTWY BUILD OUT 100-181	37901	249.35
	80	MENARDS*	SPPLYS GTWY BUILD OUT 100-181	39534	86.19
	1138	HENRICKSEN & COMPANY INC*	OFFICE FURNITURE ADM 100-181	496840	2,203.12
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC SPLY GTWY 100-181	960831482	165.68
	67445	GRAYBAR ELECTRIC COMPANY INC*	LGHTS GTWY BUILD OUT 100-181	960978815	817.28
	67445	GRAYBAR ELECTRIC COMPANY INC*	BALLASTS/BLBS/UPGRD 100-181	961123144	2,283.40
	67445	GRAYBAR ELECTRIC COMPANY INC*	LGHT UPGRD MTRL MCK 100-181	961172430	3,811.26
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLYS GTWAY 100-181	96978816	37.29

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
98037	SOUTHERN ILLINOIS STORM SHELTERS I	8X25 SAFE ROOM TCHD 100-181	2413	14,500.00
98038	J & J CRANES INC*	CRANE/STORM SHELTER 100-181	4180	640.00
TOTAL:				<u>122,149.21</u>
100-181-533-200	TELEPHONE			
5411	CENTURYLINK	MONTHLY SERVICE		4,482.59 check# 3712 06-22-12
68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,340.67 check# 3716 06-28-12
100-181-533-202	CELLULAR & PAGER SERVICE			
7311	VERIZON WIRELESS	MONTHLY SERVICE		3,202.03 check# 3707 06-15-12
MANUAL TOTAL:				12,025.29
GRAND TOTAL:				134,174.50

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	144459	804.30
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	144699	800.00
291	AMSAN LLC*		SUPPLIES 100-182	268204963	796.83
291	AMSAN LLC*		SUPPLIES 100-182	268973922	663.10
100-182-522-710		SALT			
1877	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	56098	322.50
100-182-533-030		JANITORIAL SERVICE			
1881	CLEMMER JANITORIAL SERVICE*		JANITORIAL SVC J.C. 100-182	1252	4,100.00
100-182-533-620		ELECTRIC/GAS			
8267	NOBLE AMERICAS ENERGY SOLUTIONS*		5/5-6/5 100-182	2415568A	13,280.25
100-182-533-630		WATER			
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-0712	3,036.93
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-0712	56.86
100-182-533-640		PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	210906	120.00
100-182-533-660		GARBAGE COLLECTION			
6	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2386311-2070-2	513.52
100-182-533-720		BUILDING MAINTENANCE			
70	TUCKER PLUMBING*		CLN MAIN SEWER LOBBY 100-182	12-1012	324.00
87	SEICO INC*		RPR CAMERA 100-182	74425	384.00
12161	STEVE GEBERIN WINDOW CLEANING*		JUSTICE CENTER 100-182	6020-11	95.00
82673	MAHONEY ENVIRONMENTAL*		OUTSIDE TRAP SVC 100-182	12783529	172.00
100-182-533-731		MECHANICAL EQUIP. MAINT			
70	TUCKER PLUMBING*		WRK ACRN SYSTEM 100-182	12-989	135.00
70	TUCKER PLUMBING*		RPR #1 HT WTR HTR 100-182	12-990	90.00
87	SEICO INC*		REMOTE INTERCOM AMP 100-182	74288	879.00
87	SEICO INC*		RPR MAIL TUBE 100-182	74647	172.50
71382	ENTEC SERVICES INC*		MAINT ON RTU'S JC 100-182	S51159	8,031.05
100-182-533-770		GROUNDS MAINTENANCE			

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
3396	MCKEOWN*CHARLES R	FRTI2R/WEED JC 100-182	513029	42.02
3396	MCKEOWN*CHARLES R	MO RND UP JC 100-182	513103	85.00
TOTAL:				<u>34,903.86</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		SUPPLIES 100-211	3772449	291.24
734	QUILL CORPORATION*		SUPPLIES 100-211	3794641	16.01
734	QUILL CORPORATION*		SUPPLIES 100-211	3825029	13.91
734	QUILL CORPORATION*		SUPPLIES 100-211	4085763	151.92
1246	RADIOHACK CORP*		SPEAKER ADAPTER 100-211	90858	13.98
	100-211-522-011		FIELD SUPPLIES		
1277	SIRCHIE FINGER PRINT LAB INC*		EVIDENCE SUPPLIES 100-211	78880-IN	323.46
1452	APPLIED CONCEPTS INC*		ANTENNA CABLE 100-211	221413	110.00
1452	APPLIED CONCEPTS INC*		POWER CABLE 100-211	221607	215.00
76573	P F PETTIBONE & CO*		CITATIONS 100-211	25600	715.50
9534	MILLER-BATTERIES PLUS*		5 BATTERIES 100-211	100238-01	314.95
	100-211-522-030		BOOKS & RECORDS		
82413	CENTER FOR EDUCATION & EMPL LAW*		DSKTP ENCYCLOPEDIA 100-211	6717064	124.95
	100-211-522-050		MEDICAL SUPPLIES		
488	PEKIN HOSPITAL*		INMT LAB WRK 5/12 100-211	48-0712	100.87
488	PEKIN HOSPITAL*		INMT LAB WORK 6/12 100-211	48-0712A	12.75
288	PEKIN PRESCRIPTION LAB INC*		INMT DRUGS 6/12 100-211	238-0712	900.57
245	PRAXAIR DISTRIBUTION INC-465*		JAIL OXYGEN 100-211	43406158	20.09
66793	MOORE MEDICAL LLC*		INMT MED SUPPLIES 100-211	81868493	47.42
82739	VISA*		EMERG NEEDS INMT 100-211	4555-0712A	7.56
91958	STINAUER FAMILY DENISTRY INC*		INMT DNTL CARE 100-211	JAO023-0712	664.00
	100-211-522-100		GASOLINE & OIL		
240	SHERIFF'S PETTY CASH*		SQUAD FUEL 100-211	682847	20.00
242	Bp*		SQUAD FUEL 6/12 100-211	34872469	134.08
12631	TAZEWELL COUNTY HIGHWAY*		STATES ATTY FUEL 6/12 100-211	80852	52.05
17631	TAZEWELL COUNTY HIGHWAY*		SHERIFF DEPT FUEL 6/12 100-211	80853	14,624.99
81739	VISA*		SQUAD FUEL 6/12 100-211	4555-0712	521.16
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*		D STOECKER 100-211	219138	203.90
51	LPD UNIFORMS*		BASS 100-211	219225	68.85
227	OVER*MARK L		LINTON 100-211	1699	333.12
15560	GT DISTRIBUTORS - AUSTIN*		MAHR 100-211	402959	18.95

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-140	DUES & SUBSCRIPTIONS			
83413	CENTER FOR EDUCATION & EMPL LAW*	RNWL SUBSCRIPT 100-211	06717064	124.95
100-211-533-020	K-9 EXPENSES			
2062	WHITNEY VETERINARY HOSPITAL*	BRACO MEDS 100-211	108572	109.15
4113	CANINE TRAINING INSTITUTE*	BRACO TRAIN/MBRSH 100-211	1362	1,000.00
100-211-533-050	HEALTH PROFESSIONALS, LTD			
3796	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CR 8/12 100-211	IL0031MC0812	21,014.68
3796	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNTL HLTH CR 8/12 100-211	IL0035MC0812	2,528.02
100-211-533-060	PRISONERS FOOD			
74027	A'VIANDS LLC*	INMT MLS 5/27-5/31 100-211	53627	4,030.43
74027	A'VIANDS LLC*	SPOONS/CUPS 100-211	53764	28.10
74027	A'VIANDS LLC*	PLATES 100-211	53765	29.72
74027	A'VIANDS LLC*	PLATES/FORKS 100-211	53766	49.15
74027	A'VIANDS LLC*	INMT MLS 6/1-6/2 100-211	53876	1,621.69
74027	A'VIANDS LLC*	INMT MLS 6/3-6/9 100-211	53931	5,787.72
74027	A'VIANDS LLC*	INMT MLS 6/10-6/16 100-211	54058	5,891.18
74027	A'VIANDS LLC*	INMT MLS 6/17-6/23 100-211	54100	5,670.29
100-211-533-700	VEHICLE MAINTENANCE			
229	RAY DENNISON CHEVROLET INC*	ACCT 2503 RPR 10-7 10-211	CVCS360016	478.86
229	RAY DENNISON CHEVROLET INC*	ACCT 2503 RPR 09 IMPALA 100-21	CVCS360162	527.84
10028	JH CAR WASH OF PEKIN*	WASH BACK TRAILER 100-211	060812	6.00
68067	WATKINS MARINE INC*	BOAT REPAIR 100-211	30379	367.91
82020	WALTERS BROS HARLEY DAVIDSON*	LENS 100-211	689990	9.90
82020	WALTERS BROS HARLEY DAVIDSON*	LED LIGHT 100-211	692015	139.95
82020	WALTERS BROS HARLEY DAVIDSON*	INSTALL FARING 100-211	76660	299.50
82020	WALTERS BROS HARLEY DAVIDSON*	FRONT TIRE 100-211	76814	258.95
90195	BEST AUTOMOTIVE*	MAINT 90-26	1693	39.98
90195	BEST AUTOMOTIVE*	MAINT 90-6 100-211	1695	56.57
90195	BEST AUTOMOTIVE*	BATTERY 10-6 100-211	1696	107.95
90195	BEST AUTOMOTIVE*	OIL FILTER 90-34 100-211	1697	8.97
90195	BEST AUTOMOTIVE*	OIL FILTER FORD F150 100-211	1698	8.98
90195	BEST AUTOMOTIVE*	MAINT&PLATE BULB 08-4 100-211	1699	99.42
90195	BEST AUTOMOTIVE*	BATTERY 04 CHEVY 100-211	1700	101.95
90195	BEST AUTOMOTIVE*	BATTERY & MAINT 11-4 100-211	1701	181.52

Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
90195	BEST AUTOMOTIVE*		1702	61.57
90195	BEST AUTOMOTIVE*		1704	115.00
90195	BEST AUTOMOTIVE*		1705	180.94
90239	FIRESTONE COMPLETE AUTO CARE*		123076	1,734.78
97042	COATAR & ASSOCIATES INC*		1682	200.38
97042	COATAR & ASSOCIATES INC*		1688	50.93
100-211-533-760		RADIO MAINTENANCE		
230	MOYER ELECTRONICS INC*		11189	200.00
230	MOYER ELECTRONICS INC*		11196	1,792.90
230	MOYER ELECTRONICS INC*		11198	28.50
230	MOYER ELECTRONICS INC*		11200	62.50
230	MOYER ELECTRONICS INC*		11202A	236.45
230	MOYER ELECTRONICS INC*		11204	1,739.95
230	MOYER ELECTRONICS INC*		11207	200.00
230	MOYER ELECTRONICS INC*		244736	19.95
90039	OHIO CALIBRATION LABORATORIES*		12370	462.00
100-211-533-991		MEG UNIT		
230	MULTI-COUNTY NARCOTICS ENFORCEMENT 1ST HLF 2012/13 CONTR		127491	5,441.19
100-211-544-001		MISC EQUIPMENT		
83	TAYLOR*CHARLES		17872	3,890.00
				TOTAL: 87,017.65
100-211-522-011		FIELD SUPPLIES		
827	SECRETARY OF STATE			99.00 check# 3706 06-15-12
100-211-533-700		VEHICLE MAINTENANCE		
99125	JACK SCHMITT CHEVROLET			663.42 check# 3717 06-28-12
				MANUAL TOTAL: 762.42
				GRAND TOTAL: 87,780.07

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL 6/12 100-213	80851	371.84
100-213-533-201		COMMUNICATIONS/DIRECT TV		
92218	DIRECTV*	EMA 100-213	1806943241	89.99
100-213-533-620		GAS & ELECTRIC		
7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0712	64.22
7	AMEREN ILLINOIS*	SHRF DEPT RER UNIT 100-213	5064963774-0712	147.78
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0712	108.35
7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0712	53.48
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT 212360 EMA 100-213	121840002415575	176.55
100-213-533-700		VEHICLE MAINTENANCE		
70741	VISA*	EMA VEHICLE REG 100-213	1347-0712	49.00
100-213-533-750		HMEP LEPC GRANT		
98041	LANE*SHEA M	TAZMAT TTX CONTRACT 100-213	101	2,250.00
TOTAL:				3,311.21

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO SVC 7/12 100-214	1272	240.00
1265	RAGAN COMMUNICATIONS INC*	CRNR RDO CNTR 7/12 100-214	6609	29.38
1265	RAGAN COMMUNICATIONS INC*	SHREFF DPT RDO CNT 7/12 100-214	6612	1,395.55
		TOTAL:		<u>1,664.93</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

A20300
 07/11/2012

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTERS 100-230	17340-1	108.58
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL 6/12 100-230	80855	702.70
	77739	CITY OF PEKIN*	FUEL 5/12 100-230	9908161	1,449.33
	100-230-533-000		CONTRACTUAL SERVICE		
	66245	MIDWEST COUNSELING SERVICES*	GRP TRMNT MEN T4C 100-230	026012012	2,000.00
	66245	MIDWEST COUNSELING SERVICES*	GRP TRMNT MEN T4C 100-230	027012012	2,000.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	353	BI INC*	6/12 ELEC MONITORING 100-230	737303	1,802.26
	90624	CAM SYSTEMS*	SCRAM MNTR D ENSOR 100-230	15831	292.50
	90624	CAM SYSTEMS*	GPS MNRNG 5/12 100-230	18099	612.50
	100-230-533-180		MEDICAL SERVICES		
	16816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0712A	40.00
	66245	MIDWEST COUNSELING SERVICES*	SO EVAL 100-230	011061312	600.00
	87937	AMERICAN SCREENING CORP*	DRUG TSTNG SPPLYS 100-230	242421	1,756.00
	100-230-533-220		T/PCCC		
	12255	RAGAN COMMUNICATIONS INC*	MO SVC PRTBLS 7/12 100-230	6610	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	ACCT # 44637 OIL CHNG 100-230	CVCS359136	43.30
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 OIL CHNG 100-230	CVCS360842	217.39
	100-230-533-910		TRAINING		
	77721	WALKER*SUSAN	MILEAGE/PRKNG REIMB 100-230	751-0712	103.85
	12542	HOWE*JOE	MEAL REIMB 100-230	12542-0712	43.73
	70736	VISA*	LDG (1) NITE TRAINING 100-230	1511-0712	112.00
	70736	VISA*	PIZZA GROUP T4C 100-230	1511-0712A	63.53
	70736	VISA*	LODGING 2 NITES 100-230	1511-0712B	156.80
	87003	CATES*JAMIE	PRKNG REIMB 100-230	87003-0712	13.75
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	GLOBAL TRCKNG 7/12 100-230	74619	231.00

100-230-533-080
 353
 90624
 90624
 100-230-533-180
 16816
 66245
 87937
 100-230-533-220
 12255
 100-230-533-700
 228
 228
 100-230-533-910
 77721
 12542
 70736
 70736
 70736
 87003
 100-230-544-000
 87

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
350	SOLUTION SPECIALTIES INC*	NTWRK MAINT 6/12 100-230	162505060010496	308.00
62557	CDW GOVERNMENT INC*	2 MONITORS 100-230	L950814	376.99
100-230-544-001	MISC EQUIPMENT			
4582	STAPLES CREDIT PLAN*	COLORED FILE FLDRS 100-230	9229021197	42.96
			TOTAL:	<u>13,547.25</u>
100-230-544-000	COMPUTER HARDWARE SOFTWARE			
7311	VERIZON WIRELESS	LAPTOP INTERNET CARDS		
			MANUAL TOTAL:	342.09
			GRAND TOTAL:	13,889.34

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	PEORIA COUNTY JUVENILE DETENTION*	DETENTION	10816-0712	8,370.00
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 6/12 100-231		
100-231-533-190	ARROWHEAD RANCH*	PRIVATE HOMES & INSTITUTIONS	2398-IN	9,051.34
345	ARROWHEAD RANCH*	JV PLCMNT 6/12 100-231	93950-0712	5,500.00
93950	ABC COUNSELING & FAMILY SVCS*	JV SO PROGRAM 7/12 100-231	93950-0712A	3,600.00
93950	ABC COUNSELING & FAMILY SVCS*	JV BACK ON TRACK 7/12 100-231		
TOTAL:				<u>26,521.34</u>

Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-533-300		MILEAGE		
10067	BUSH* JOYCE L	MILEAGE 100-232	10067-0712	4.00
100-232-544-000		NEW EQUIPMENT		
4582	STAPLES CREDIT PLAN*	DRUM/TONER 100-232	883 13/88290	256.28
TOTAL:				<u>260.28</u>

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		OFFICE SUPPLIES 100-252	3967104	143.92
75820	FIVE STAR WATER*		WATER BILL 100-252	26039-0712	26.25
	100-252-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*		FUEL 6/12 100-252	80854	80.08
	100-252-533-020		PATHOLOGY EXPENSE		
323	TARASKA MD*DR JOHN J		AUTOPSY 100-252	TCA-12-02	800.00
323	TARASKA MD*DR JOHN J		AUTOPSY 100-252	TCA-12-03	800.00
323	TARASKA MD*DR JOHN J		AUTOPSY 100-252	TCA-12-04	800.00
323	TARASKA MD*DR JOHN J		AUTOPSY 100-252	TCA-12-05	800.00
60046	QUARELLO*JANE L		ASSISTS ON AUTOPSY 100-252	TCA12-02030405	600.00
85013	RALSTON FORENSIC NETWORK*		AUTOPSY 100-252	RFN-067-12	940.00
85013	RALSTON FORENSIC NETWORK*		ASSIST 100-252	RFN-075-12	175.00
	100-252-533-022		MORGUE USE EXPENSE		
322	CENTRAL ILLINOIS MORTUARY SERVICES 6/12 MORGUE USE 100-252			322-0712A	625.00
	100-252-533-300		MILEAGE		
88429	NAYLOR*SHAWN L		MILEAGE MAY/JUNE 100-252	88429-0712	124.32
95337	SANDERS*MIKE		MILEAGE APRIL/MAY 100-252	95337-0712	82.92
	100-252-533-370		BODY REMOVAL		
322	CENTRAL ILLINOIS MORTUARY SERVICES BODY REMOVAL 6/12 100-252			322-0712	625.00
	100-252-544-001		GRANT EQUIPMENT		
51	LPD UNIFORMS*		UNIFORM JACKETS 100-252	219234	1,470.00
TOTAL:					8,092.49

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	R.O.E.	(100-711)	Invoice-Numb	Expense-Amount
100-711-522-010	STAPLES CREDIT PLAN*		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*		TONER 100-711	07394	156.99
4532	STAPLES CREDIT PLAN*		PACKAGE TAPE 100-711	10937	45.00
100-711-533-300	OWEN*GAIL S		MILEAGE		
12814			APR/MAY MILEAGE 100-711	12814-0712	385.68
				TOTAL:	<u>587.67</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES	09818	110.78
	4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-800		
	100-800-533-120		ATTORNEY FEES		
	1235	WERTZ*MARK	02-MR-66 100-800	02-MR-66	891.11
	1235	WERTZ*MARK	06-MR-15 100-800	06MR15-0712	400.00
	73186	SOLOMON*LAWRENCE M	09-JA-40 APPEAL 100-800	09JA40	2,662.85
	100-800-533-140		COURT REPORTING FEES		
	202	HARRIS*E SCOTT	08-CF-180/09-CF-16 100-800	08CF180-09CF16	51.00
	202	HARRIS*E SCOTT	11/CF/119-11/CF/355 100-800	11CF119/355	51.00
	70750	WINN CRS*LORI	10-JA-108-109 100-800	09JA108-109	156.00
	100-800-533-170		WITNESS FEES		
	2482	ZAVALA*CATALINA	12/TR1144/1145/1146 100-800	060512	65.00
	2482	ZAVALA*CATALINA	11/TR/18609&12/JD/57 100-800	060812	65.00
	2482	ZAVALA*CATALINA	12CF123 & 11/TR/18573 100-800	061812	65.00
	2482	ZAVALA*CATALINA	11/TR/11872,3 100-800	11TR188723	65.00
			TOTAL:		4,582.74

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-522-170	SEED			
5972	PIONEER HI-BRED INTERNATIONAL INC*	SOYBEAN SEED 100-912	R00003437	247.03
93136	SAUDER FARMS INC*	SEED TRTMNT/SOYBEANS 100-912	92	675.00
TOTAL:				<u>922.03</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		SUPPLIES 100-913	3652529	150.83
734	QUILL CORPORATION*		SUPPLIES 100-913	3818166	22.38
734	QUILL CORPORATION*		SUPPLIES 100-913	3913097	370.07
734	QUILL CORPORATION*		SUPPLIES 100-913	3958995	101.40
7516	OFFICE DEPOT*		SUPPLIES 100-913	614382563001	510.46
7516	OFFICE DEPOT*		SUPPLIES 100-913	614382698001	111.11
7516	OFFICE DEPOT*		SUPPLIES 100-913	614382699001	104.84
100-913-533-010			COMPUTER CONTRACT		
9454	COMMUNICATION REVOLVING FUND*		INTERNET SVC 100-913	T124009	170.00
9540	COMCAST CABLE*		ADD'L ADPTR CRTHSE 100-913	0047517-0712	1.99
9540	COMCAST CABLE*		INTERNET SVC 100-913	0262223-0712	86.90
100-913-533-011			COMPUTER MAINTENANCE		
6813	PROACTIVE TECHNOLOGY GROUP, LTD*		6/12 HELP DESK 100-913	7052	775.00
100-913-533-210			POSTAGE		
12217	FARLEY*FRANK X		1ST CLASS PRESORT 100-913	74212	305.43
70675	UNITED STATES POSTAL SERVICE*		6/12 POSTAGE 100-913	70675-0712	6,199.93
100-913-533-320			COPY MACHINE MAINTENANCE/USAGE		
92611	DIGITAL COPY SYSTEMS LLC*		6/12 LEASE CONTRACT 100-913	CNIN095905	2,914.90
92611	DIGITAL COPY SYSTEMS LLC*		6/12 MAINT CONTRACT 100-913	CNIN095906	1,380.00
92611	DIGITAL COPY SYSTEMS LLC*		6/12 COPY COUNT 100-913	CNIN097387	747.44
100-913-533-910			EDUCATION/TRAVEL/TRAINING		
65762	SUNGARD PUBLIC SECTOR*		TRNG REIMB SAO 100-913	48223	1,515.52
65762	SUNGARD PUBLIC SECTOR*		TRNG REIMB SAO 100-913	48459	6,444.06
65762	SUNGARD PUBLIC SECTOR*		AIRFARE SAO 100-913	49584	648.44
76452	KIESER*ROBERT		MLG/PRKNG/REIMB BOR 100-913	76452-0712	44.75
85632	HAHN*GAIL A		MLG/PRK ASSMNTS 100-913	85632-0712	74.16
92916	MEDICAL HORIZONS CONSULTING LLC*		EMA FIRST AID TRAINING 100-913	507	600.00
100-913-544-000			TECHNOLOGY UPGRADES		
62557	CDW GOVERNMENT INC*		2/MNTRS/VDO CRD SOA 100-913	M276517	444.99
100-913-544-002			SOFTWARE/LICENSES		

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
62557	CDW GOVERNMENT INC*	2YR WRNTY ROE SVR 100-913	L970962	995.00
100-913-544-003		LAW ENFORCEMENT TECHNOLOGY		
69762	SUNGARD PUBLIC SECTOR*	AIRFARE 100-913	48225	758.56
69762	SUNGARD PUBLIC SECTOR*	CIVIL PROCESS MODULE 100-913	48985	700.00
69762	SUNGARD PUBLIC SECTOR*	MUGSHOT WRKSTN 50% 100-913	49407	700.00
69762	SUNGARD PUBLIC SECTOR*	AIRFARE 100-913	49583	927.82
69762	SUNGARD PUBLIC SECTOR*	TRAINER TRAIN SVC 100-913	51775	8,960.00
69762	SUNGARD PUBLIC SECTOR*	TRAINING 100-913	52525	1,411.01
TOTAL:				38,176.99
100-913-533-210		POSTAGE		
70675	UNITED STATES POSTAL SVC	ASSESSMENT MAILING		10,125.00
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
787	ILL ASSOC OF COUNTY AUDITORS	SUMMER REGISTRATION FEE AUDITOR	3713	325.00
1422	ILL SHERIFF'S ASSOCIATION	CONFERENCE REGISTRATION SHERIFF	3732	225.00
12814	GAIL OWEN	M & IE FOR TRAINING ROE	3730	108.50
15328	JAN LOURGOS	REIMBURSEMENT FOR CONFERENCE S/A	3721	490.00
63303	IARSS	REGISTRATION FEE FOR ROE	3729	125.00
65693	IATAI	B POTTS/T JOHNSON CLASS/CONF SHERIFF	3719	750.00
72518	SHAWN ROBILSON	M&IE TRAINING SHERIFF	3728	210.00
99124	IOWA D.A.R.E.	REGIST FOR CONFERENCE SHERIFF	3718	50.00
97214	HAMPTON INN & SUITES SPRINGFIELD	LODGING FOR 7/11-7/13 ROE	3731	156.80
MANUAL TOTAL:				12,565.30
GRAND TOTAL:				50,742.29

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311-522-010	OFFICE SUPPLIES			
20109	RELIABLE OFFICE SUPPLIES*	TP 202-311	CVP55601	59.39
20109	RELIABLE OFFICE SUPPLIES*	CARTRIDGES/FRAME 202-311	CWV15900	108.45
20666	ANDERSON*JOHN J	OFC SPPLYS/PSTG 202-311	0312-0712	318.75
202-311-522-100	FUEL			
20095	AG-LAND FS INC*	FUEL 202-311	10989	23,369.15
202-311-522-121	FIELD ENGINEER EXPENSE			
20235	HAGERTY*MICHAEL	MILEAGE 202-311	612	216.45
20666	ANDERSON*JOHN J	PHONE SUPPLIES 202-311	712	146.82
20666	ANDERSON*JOHN J	PARKING 202-311	712A	9.25
202-311-522-720	MAINTENANCE MATERIALS			
20010	MUTUAL WHEEL CO*	LENS 202-311	2664649	6.25
20010	MUTUAL WHEEL CO*	SOCKET & SCREWS 202-311	2665536	163.09
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9300901788	68.81
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9300930231	188.83
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	43282649	12.20
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	43406161	21.95
20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0712	61.49
202-311-533-720	BUILDING MAINTENANCE			
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0612	603.86
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0712	1,372.05
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	92330-0612	322.33
20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	100780	50.00
20081	TELVENT DTN INC*	QUARTERLY SVC 202-311	3744390	330.00
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0712	69.28
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0712	36.32
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0712	33.84
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0712	25.81
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0612	304.34
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0712	288.87
20208	FRONTIER*	MONTHLY SVC 202-311	712	500.00
20627	SCOTT*STEPHEN	BUILDING SUPPLIES 202-311	712B	47.71
20666	ANDERSON*JOHN J	MONTHLY SVC 202-311	121840002415570	242.35
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	1451000-0712	50.00
20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311		

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311-533-730		EQUIPMENT MAINTENANCE		
20076	TREMONT OIL CO*	TIRE REPAIR 202-311	71683	149.50
20138	INTERSTATE BATTERY SYST OF CENTRAL	BATTERY 202-311	128952	106.95
20138	INTERSTATE BATTERY SYST OF CENTRAL	BATTERIES 202-311	40063796	529.75
20267	ALTORFER INC*	FILTERS/OIL 202-311	PC020229379	393.20
20439	CENTRAL ILLINOIS AG INC*	MOWER GEARBOX PRTS 202-311	P02237	140.73
20555	CARQUEST AUTO PARTS*	FILTERS/BULBS 202-311	6607-109182	97.53
20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	12110603	478.60
20679	M-B COMPANIES INC*	GLASS GUN PARTS 202-311	165554	1,803.78
20724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	7364	32.00
20780	FLANAGAN IMPLEMENT & SVC*	U-JOINT/MOWER 202-311	54878F	869.15
20812	E D ETNYRE & CO*	FOOT BOARDS 202-311	447232	760.74
20900	MORTON INDUSTRIES*	MOWING BEARING 202-311	IL61-054429	24.44
20901	PURE ASPHALT CO*	UNDR CTNG/SPRYR 202-311	22859	120.00
202-311-533-740		HIGHWAY MAINTENANCE		
20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2758214069	491.24
20833	CLAITOR'S LAW BOOKS & PUBL DIV INC	MUTCD MANUALS 202-311	1411323	107.40
202-311-544-110		ROAD IMPROVEMENT		
20099	RP LUMBER CO INC*	LUMBER 202-311	1206-169863	81.60
20735	TAZEWELL COUNTY ASPHALT CO INC*	BITUMINOUS SURFACE 202-311	110001176	112.50
20762	QPR*	PAVEMENT REPAIR 202-311	8481088	122.45
20799	THE TRAFFIC SIGN STORE*	SIGN 202-311	T14718	74.50
20799	THE TRAFFIC SIGN STORE*	SIGN 202-311	T14743	19.50
20855	SCIORTINO*JESI	MILEAGE 202-311	JS0612	20.54
20898	PACKMAN*THOMAS	MILEAGE 202-311	TP0612	191.64
202-311-544-120		DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST PMT 12 202-311	950INT12	391.13
20680	CATERPILLAR FINANCIAL SVC CORP*	DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRNCPL PMT 12 202-311	950PRNCPL12	1,684.11
TOTAL:				37,830.62

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	MOTOR FUEL TAX (203-311)	Invoice-Numb	Expense-Amount
203-311-533-150	ENGINEER CONSULTANT			
20227	TRI-COUNTY REGIONAL PLANNING COMM*	72-00051-00-ES/STUDY 203-311	2013-4	28,600.83
203-311-533-740	HIGHWAY MAINTENANCE			
20053	R A CULLINAN & SON INC*	12-00000-01-GM 203-311	FINAL00-01-GM	181,319.34
20152	POTTERS INDUSTRIES LLC*	12-00000-03-GM 203-311	90794985	9,088.00
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	PAINT 203-311	I0228970	30,584.40
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	PAINT 203-311	I0228971	30,584.40
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	PAINT 203-311	I0228972	20,753.70
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	PAINT 203-311	I0228973	28,631.68
TOTAL:				<u>329,562.35</u>

Comty Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
204-311-544-110	LOWERY EXCAVATING*	ROAD IMPROVEMENT	1-0612-04-02	1,362.56
20518	LOWERY EXCAVATING*	12-04000-02-GM/DELEVAN 204-311	2-0612-17-02	1,640.32
20518	LOWERY EXCAVATING*	12-17000-02-GM/SPG LK 204-311	FINAL07-00-GM	2,037.00
20735	TAZEWELL COUNTY ASPHALT CO INC*	12-07000-00-GM-FNDJC 204-311		
TOTAL:				5,039.88

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BRIDGE FUND/LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-544-100		BRIDGE CONSTRUCTION		
	20082	MIDWEST CONSTRUCTION SERVICES INC*	MVP'S NO LIGHTS 205-311	1200658-IN	117.00
	20491	STARK EXCAVATING*	11-00079-00-BR 205-311	1-0712-00-00	41,669.85
	20491	STARK EXCAVATING*	12-00027-16-GR/ALNTWN 205-311	1-0712-00-16	32,628.00
	20817	ROADSAFE TRAFFIC SYSTEMS*	MSG BRD/ALNTWN RD 205-311	RI1241454	1,050.00
			TOTAL:		<u>75,464.85</u>

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110	HOMETOWN TITLE INC*	ROAD IMPROVEMENT		
	20822	HOMETOWN TITLE INC*	07-00069-00-WR-CNTL DR 206-311	2012065845	125.00
	20822	HOMETOWN TITLE INC*	07-00069-00-WR-CNTL DR 206-311	2012065846	125.00
	20822	HOMETOWN TITLE INC*	07-00069-00-WR-CNTL DR 206-311	2012065847	125.00
	20822	HOMETOWN TITLE INC*	07-00069-00-WR-CNTL DR 206-311	2012065848	125.00
	20822	HOMETOWN TITLE INC*	07-00069-00-WR-CNTL DR 206-311	2012065850	125.00
	20822	HOMETOWN TITLE INC*	07-00069-00-WR-CNTL DR 206-311	2012065852	125.00
	206-311-544-115	WAGONSELLER ROAD GRANT			
	2055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER RD STDY 206-311	106371	5,801.00
	20658	ADVANCED ASPHALT*	11-02122-00-WR\WGNSLR 206-311	2-0712-02-00	142,589.41
			TOTAL:		<u>149,140.41</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASST. (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040	FOOD			
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO19133-1	46.85
	208-422-533-200	TELEPHONE			
	5411	CENTURYLINK*	FOOD PANTRY PURCH 208-422	304006043-0712	96.68
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	2012 JUNE MILEAGE 208-422	38-0712	198.14
	208-422-533-970	EMERGENCY ASSISTANCE			
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19458	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19471	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19472	210.00
	4336	SUMMERS*LOWELL	PRTL RNTL ASST 208-422	19474	250.00
	15510	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19479	250.00
	12499	DION*KARL	PRTL RNTL ASST 208-422	19477	210.00
	12885	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19466	210.00
	12904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19463	250.00
	12209	LEMAN PROPERTY MANAGEMENT CO*	PRTL RNTL ASST 208-422	19460	210.00
	12882	EVANS*GEORGE B	PRTL RNTL ASST 208-422	19473	210.00
	12886	FLYNN*KENNETH L	PRTL RNTL ASST 208-422	19462	330.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19470	210.00
	62451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19465	210.00
	62101	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19454	210.00
	62339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19452	250.00
	62397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19455	250.00
	72412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19456	210.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19461	210.00
	72196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19468	210.00
	72760	COX*RICHARD	PRTL RNTL ASST 208-422	19459	210.00
	78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19485	250.00
	79375	BRADLEY*SUE	PRTL RNTL ASST 208-422	19476	330.00
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19469	330.00
	82651	HUTTON*JARED	PRTL RNTL ASST 208-422	19457	210.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19480	250.00
	83231	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19484	210.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19482	330.00
	89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19481	210.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	VETERAN'S ASST. (208-422)	Invoice-Numb	Expense-Amount
92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19464	210.00
92906	SHELBY*KEVIN	PRTL RNTL ASST 208-422	19483	210.00
93356	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	19467	210.00
96249	CLANCY*ERIC	PRTL RNTL ASST 208-422	19453	210.00
96354	BRAKEBILL*BUTCH	PRTL RNTL ASST 208-422	19475	330.00

TOTAL: 8,151.67

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	3644916	35.98
	211-411-522-040	ATLAS SUPPLY COMPANY*	FEED	144515	170.00
	211-411-522-050	STATE OF IL DEPT OF AGRICULTURE*	MEDICAL SUPPLIES	258455	136.00
	12580	STERICYCLE INC*	LAB TESTING 211-411	4003499561	73.95
	211-411-522-090	ANIMAL CONTROL PETTY CASH*	MAINTENANCE SUPPLIES	1257-0712A	15.00
	1257	SCHNUCKS*	LAUNDRY SOAP 211-411	805495	96.00
	211-411-522-100	ANIMAL CONTROL PETTY CASH*	GASOLINE	1257-0712	35.94
	1257	TAZEWELL COUNTY HIGHWAY*	GAS/NEW TRUCK 211-411	80856	1,527.14
	211-411-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE	210-0712	1,816.67
	211-411-533-200	AT&T*	TELEPHONE	2991013-0712	32.64
	211-411-533-210	FRONTIER*	TELEPHONE 211-411	4772270-0712	69.08
	211-411-533-210	FRONTIER*	TELEPHONE 211-411	9253370-0712	90.81
	211-411-533-210	CENTURYLINK*	TELEPHONE 211-411	304044105-0712	53.87
	211-411-533-202	VERIZON WIRELESS*	CELLULAR TELEPHONE	2765434234	137.39
	211-411-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE	70675-0712A	1,010.20
	211-411-533-410	GT SERVICES INC*	PUBLICATION & PRINTING	8538	336.00
	211-411-533-600	AMEREN ILLINOIS*	GAS, ELECTRIC & WATER	6201369932-0712	12.25

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0712	14.89
219	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 211-411	0902286913-0712	53.52
88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	121840002415576	274.89
211-411-533-660		GARBAGE COLLECTION		
66118	X WASTE INC*	GARBAGE SVC 211-411	177241	125.66
211-411-533-700		VEHICLE MAINTENANCE		
127	ANIMAL CONTROL PETTY CASH*	RPLC MIRROR 211-411	1257-0712B	45.00
90195	BEST AUTOMOTIVE*	RPLC TAILLIGHT 211-411	PO 53878	256.00
211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	211004	40.00
74	TCRC INC*	FLOOR CARE 211-411	01410	40.00
206	GETZ FIRE EQUIPMENT*	ANNUAL SVC 211-411	11-627910	86.05
8860	G & K SERVICES*	OFFICE RUGS 211-411	1018416746	40.86
211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
1405	MORTON ANIMAL HOSPITAL*	SPAY BAILEY DOG 211-411	29067	336.00
211-411-533-984		TAZ CO VET ASSN		
4896	TAZEWELL COUNTY VETERINARY MED ASS	JUNE S/N 211-411	JUN12	120.00
211-411-544-000		NEW EQUIPMENT		
4114	J & J TOPPERS*	NEW TOPPER 211-411	110	1,475.00
85053	E & S COMMUNICATONS INC*	INSTL BRW BND RDO 211-411	12-735	1,387.20
85371	GT SERVICES INC*	LETTER NEW TRUCK 211-411	8561	110.00
TOTAL:				10,053.99
211-411-544-000		NEW EQUIPMENT		
6835	MORROW BORTHERS FORD INC.	2012 F-150 FORD/DOC/LIC/TITLE FEE		12,879.00 check# 3711 06-20-12
MANUAL TOTAL:				12,879.00
GRAND TOTAL:				22,932.99

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Number	Expense-Amount
	221-413-533-971	T.C.R.C.				
	2576	T.C.R.C.				224,000.00 check# 3727 07-06-12
	221-413-533-974	IRVSRA				
	309	IRVSRA				4,319.00 check# 3726 07-06-12
	221-413-533-975	CENTRAL ILLINOIS RIDING THERAPY				
	310	CENTRAL ILLINOIS RIDING THERAPY				10,575.00 check# 3725 07-06-12
	221-413-533-976	FONDULAC PARK				
	1748	FONDULAC PARK				4,319.00 check# 3724 07-06-12
						MANUAL TOTAL: 243,213.00

Claims Docket
 Expenditure Accounts

A20300
 07/11/2012

Comty Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101 97332	HCH ADMINISTRATION, INC*	ADMINISTRATION TPA SVC 7/12 249-914	97332-0712	5,807.72
249-914-533-104 98356	CHESTNUT GLOBAL PARTNERS*	EAP PROGRAM APR/JUN 2012 EAP SVC 249-914	1194	3,282.50
249-914-533-533 18764	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE EMP LIFE INS 7/12 249-914	10764-0712	1,758.76
249-914-533-534 18764	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE VOL LIFE INS 7/12 249-914	10764-0712A	1,479.07
249-914-533-535 18825	LINA*	VAD&D VOL AD&D 8/12 249-914	10825-0712	60.80
249-914-533-611 98555	STARLINE USA LLC*	EMPLOYEE STOP LOSS EMP STP LSS 7/12 249-914	96555-0712A	5,860.32
249-914-533-612 98555	STARLINE USA LLC*	DEPENDENT STOP LOSS DEP STP LSS 7/12 249-914	96555-0712	9,812.88
249-914-533-613 98555	STARLINE USA LLC*	AGGREGATE STOP LOSS AGG STP LSS 7/12 249-914	96555-0712B	665.00
TOTAL:				28,727.05

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 6/12 252-155	CNIN095909	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 6/12 252-155	CNIN095910	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	6/12 COPY COUNT 252-155	CNIN097390	76.34

TOTAL: 220.34

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0712	16,086.77
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	6/12 PERSONAL SVC 254-112		
	254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-0712	1,498.03
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	6/12 HOSPITALIZATION 254-112		
	254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	3-0712	8.42
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	6/12 PRGRM SUPPLIES 254-112		
	254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	4-0712	5,266.80
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	6/12 CONTRACTUAL 254-112		
	50006	DELANAN TOWNSHIP*	RECYCLING GRANT 254-112	50006-0712	96.00
	50066	PATRICK ENGINEERING INC*	051212-061512 254-112	21235.036-1	997.50
	50070	MIDLAND DAVIS CORP*	5/12 LNDFL DMP FEE 254-112	139531	300.00
	254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	5-0712	15.10
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	6/12 POSTAGE 254-112		
	254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	6-0712	9.99
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	6/12 MILEAGE 254-112		
				TOTAL:	<u>24,278.61</u>

County Administrator Michael Freilinger provided information to the Board regarding calculation of overtime for non-exempt personnel of Tazewell County.

Motion by Member Donahue, Second by Member Vanderheydt to Approve Calendar of Meetings for August 2012. Motion Carried



TAZEWELL COUNTY BOARD August 2012 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., Aug. 07 6:00 p.m. - JCCR	Crawford, Connett, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
Mental Health Advisory Co. (Tippey and Richardson)	Wed., Aug. 08 9:00 a.m. – East Peoria	Strand, Cates, Bash, Arity
Health Services (Hillegonds)	Thurs., Aug. 09 5:30 p.m. - TCHD	Sundell, Connett, B. Grimm, Hahn, Harris, Sinn
We-Care Transportation (Thompson)	Tues., Aug. 14 4:30 p.m. – Morton	Carius
Land Use (Imig)	Tues., Aug. 14 5:00 p.m. – Jury Room	Crawford, Connett, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
ETSB Board	Wed., Aug. 15 9:00 a.m. – JCCR	Unsicker
Insurance Review (Zimmerman)	No Meeting	Carius, Connett, Aeilts, Johnson, McKinney, Neuhauser, Norman, Timian, Stanton, Young
Tri-County Regional Planning (Executive Board)	Thurs., Aug. 16 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
Transportation (Sinn)	Mon., Aug. 20 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
V.A.C. (Hicks)	Mon., Aug. 20 7:00 p.m. – Tremont	Saal
Persons with Develop. Disabilities (Meehan)	No Meeting	Palmer (Best, Brewer, Campbell, Durdle, Kruse, Martin, Walker – Attendees)
Finance (Neuhauser)	Tues., Aug. 21 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Tues., Aug. 21 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Property (D. Grimm)	Tues., Aug. 21 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
Risk Management (Zimmerman)	Wed., Aug. 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)*

Executive (Zimmerman)	Wed., Aug. 22 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
Emergency Preparedness (Cook/Tippey)	No Meeting	Attendees
Tri-County Regional Planning	Thurs., Aug. 23 5:30 - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman
Board of Health (Burton)	Mon., Aug. 27 6:30 p.m. – TCHD	Harris
County Board	Wed., Aug. 29 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 7:02 p.m. Next Meeting will be held on August 29, 2012.

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 July 25, 2012 at 6:02 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, i have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 25th day of July, 2012.