

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

OCTOBER 31, 2012



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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October 31, 2012
County Board Meeting

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, October 31, 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, Hahn, Harris, Hillegonds, Hobson, Imig, Meisinger, Neuhauser, Palmer, Proehl, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Absent: B. Grimm

B. Grimm entered at 6:08 P.M.

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 September 26, 2012 minutes and October 15, 2012 Tentative budget minutes. Motion carried by Voice Vote.

Human Resources Committee In Place Meeting at 6:10 P.M.
Human Resource Committee In Place Meeting adjourned at 6:11 P.M.

Finance Committee In Place Meeting at 6:11 P.M. Finance Committee In Place Meeting Adjourned at 6:17 P.M.

Motion by member Stanford, Second by member Palmer to approve the Consent Agenda 1-16. Pulling 6, 11, 13 and 15. Motion carried by Voice Vote.

Chairman Zimmerman introduced Senator Dave Koehler. Senator discussed the capitol bill. Also, he gave a brief overview of issues confronting the legislature in veto session. Video gaming and pension reform was talked about as well and how it was vetoed by gov.

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,
ZONING CODE OF TAZEVELL COUNTY**

Proposed Amendment No. 40
(Zoning Board Case No. 12-48-A)

WHEREAS, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the TAZEVELL COUNTY LAND USE COMMITTEE to the Zoning Board of Appeals for hearing; and

WHEREAS, a public hearing on said Amendment was held October 2, 2012, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

which findings of fact are hereby approved by this Board as the reason for adopting the Amendment hereinafter authorized.

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

SECTION I. Proposed Amendment No. 40 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

SECTION 1. Article 2 - Rules of Construction and Glossary of Terms

7TCC 1-2 (b) Glossary of Terms.

(Add the items as bolded and underlined)

AGRICULTURE: Activities customarily engaged in by persons in the business of farming and constitutes the principal activity of land which includes the planting, growing, production, harvesting, keeping or maintenance, for lease or personal use of: beekeeping, dairying and grazing, egg production, field crops, fish or fur farming, floriculture, greenhouses/nurseries (non-commercial), horticulture, hydroponics, livestock raising, orchards, paddocks, poultry raising, sod farming, truck farming, viticulture and other similar or closely related activities. Farm buildings for protecting or storing farm equipment or machinery. Agricultural purposes include, without limitation, the growing, developing, processing, conditioning, or selling of hybrid seed corn, seed beans, seed oats or other farm seeds.

SECTION 2. Article 5 - District Regulations and Standards

(Add new verbiage as bolded and underlined and remove areas as stricken)

7TCC 1-5 (o) Fencing. No person shall erect a fence without first having received a building permit. Fences that are open or solid are allowed in all districts with the following conditions, unless otherwise regulated herein:

- (1) In all residential districts, ~~and~~ **platted subdivisions, and around dwelling units in the agriculture districts,** only open fences, which do not exceed four (4) feet in height, are allowed along the front property line to the building setback line.
- (2) **In all residential districts and platted subdivisions,** fences, which do not exceed six (6) feet in height are allowed to the side and rear of the principal structure. All solid fences shall be constructed with the finished side out. ~~in the Residential Districts.~~
- (6) Fences that **are located around non-agriculture or nonresidential uses and also in a nonresidential district** are constructed ~~in a non-residential district~~ may be either open or solid fences and shall not exceed ~~ten (10)~~ **eight (8)** feet in height. **The Zoning Board of Appeals may, as a Special Use, authorize the construction of a fence higher than eight (8) feet if it is determined the public welfare is served.**
- (7) **A property owner may install a fence within a dedicated easement at his or her own risk. In no case, however, shall a fence be constructed within a dedicated drainage easement.**
- (8) **Fencing exempt from permit requirements:**
 - i. Fencing used for agriculture purposes/operations.**
 - ii. Ornamental fencing consisting of decorative posts, lattices, arbors, trellises.**
 - iii. Fences comprising of less than twenty four (24) feet of total lineal distance per parcel. Such fences shall adhere to all other fencing regulations.**

SECTION 3. Article 9 - (RR) Rural Residential District

7TCC 1-9 (b) Permitted Uses.

(Add the following new verbiage)

- (3) Agriculture, provided:
 - iv. Chickens/Fowl shall adhere to the regulations as found Article 25 7TCC 1-5 (f) Requirements for Particular Special Uses CHICKENS AND FOWL i. through xiii.

SECTION 4. Article 10 - (R-1) Low Density Residential District

7TCC 1-10 (b) Permitted Uses.

(Add the following new verbiage as bolded and underlined and remove areas as stricken)

- (3) Agriculture on a lot not less than ~~twenty (20)~~ **ten** acres;
- (7) **Gardens**, Green house, non-commercial;

7TCC 1-10 (c) Special Uses.

(Add the following new verbiage and renumber accordingly)

Chickens/Fowl on a zoning lot of one (1) acre or more and less than 10 acres subject to the regulations under Article 25, 7TCC 1-25 (f) Requirements for Particular Special Uses.

SECTION 5. Article 24 – Variances

(Add the following new verbiage as bolded and underlined and remove areas as stricken)

7 TCC I-24 (d) Standards for Variances. In evaluating Variance requests, the following factors shall be considered, not one of which shall be controlling:

- (2) That the conditions upon which a petition for a variance are based are unique to the property for which the variance is sought and are not applicable, generally, to other property. ~~with the same zoning classification;~~
- (3) That granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood in which the property is located **or otherwise be inconsistent with any officially adopted County Plan or these regulations;**
- (6) ~~That granting the variance requested will not confer on the applicant any special privilege that is denied by this Ordinance to other lands, structures or buildings in the same district;~~

The circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance.

- (7) ~~That the alleged difficulty or hardship is caused by the Ordinance and has not been created by any person presently having an interest in the property;~~

The granting of the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure.

SECTION 6. Article 25 – Special Uses

7TCC 1-25 (e) Particular Special Uses.

(Add the following new verbiage and renumber accordingly)

Chickens/fowl

7TCC 1-25 (f) Requirements for Particular Special Uses.

(Add the following new verbiage and renumber accordingly)

CHICKENS/FOWL. Specific requirements for chickens/fowl in the R-1 Low Density Residential District:

- i. Chickens/Fowl shall only be permitted on a lot with a single family residence which shall be inhabited on a full time basis. Chickens/fowl shall be prohibited at duplex and multifamily buildings;
- ii. Roosters shall be prohibited;
- iii. The slaughtering of chickens/fowl shall not be allowed on-site, except for humane reasons;
- iv. Chickens/fowl shall be kept for personal use only and shall be contained within a coop or enclosure / run at all times;
- v. The structure (coop) housing the chickens/fowl shall be located behind the rear plane of the existing dwelling (not in the front or side yard) and shall be maintained in a clean and sanitary condition at all times. Said coop shall be covered and ventilated to protect chickens/fowl from inclement weather and predators and shall provide a minimum of 4 square feet per chicken to allow for free movement. Said coop shall be located 10’ from the side and rear yard property lines and electric service to the coops shall not be provided by an extension cord.
- vi. Chickens/fowl shall have access to a fenced enclosure / run providing a minimum of 10 square feet per chicken to allow for outdoor time, said fenced enclosure or run shall be 10’ from any side or rear yard property lines. Chickens shall not be allowed to run freely on a lot. A 50 foot minimum

lateral distance from the fenced enclosure to any well, in clay or loam soils, shall be maintained. For other soils the Tazewell County Health Department may be called on for assistance in determining a proper distance.

- vii. Storage vessels containing chicken feed shall be impervious to pests and vermin.
- viii. The number of chicken/fowl shall be allowed per acre as follows:
 - o 1 acre to 1.99 acres = 4 chickens/fowl
 - o 2 acres to 2.99 acres = 5 chickens/fowl
 - o 3 acres to 3.99 acres = 6 chickens/fowl
 - o 4 acres to 4.99 acres = 7 chickens/fowl
 - o 5 acres to 9.99 acres = 8 chickens/fowl

SECTION 7. Article 33 – Fee Schedule

7TCC 1-33 (b) Fees Charged for Public Hearings.

(Add the following new verbiage)

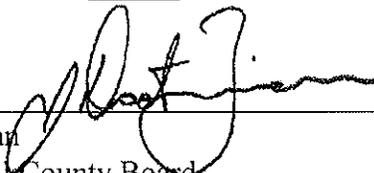
Special Use Chickens/Fowl	\$150.00
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SECTION 8. This amendatory ordinance shall take effect upon passage as provided by law.

WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.

PASSED AND ADOPTED this 31st day of October, 2012.

Ayes 21 Nays 0 Absent 0



 Chairman
 Tazewell County Board

ATTEST:



 County Clerk
 Tazewell County, Illinois

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

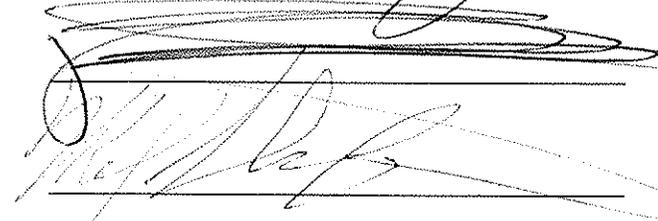
As presented this 9th day of October, 2012.

Case No. 12-48-A Amendment No. 40

All of Which is
Respectfully Submitted,



Sue Sundell



Monica Bennett

Raymond Palmer

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF F-5, INC.**

(Zoning Board Case No. 12-42-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By F-5, Inc. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an R-1 Low Density Residential District to a C-2 General Business Commercial Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 12-42-Z as held by the Tazewell County Zoning Board of Appeals on October 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 to the Zoning Board of Appeals contained the following findings of fact:

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

POSITIVE. The proposed amendment shall not be detrimental to the orderly development of Tazewell County as it is consistent with the Future Land Use Map for Tazewell County, which shows the subject area zoned as C-2.

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

POSITIVE. The proposed amendment will allow and encourage commercial development. Commercially zoned land and development should be maintained along high traffic corridors such as Route 24 and particularly at intersections or nodes with easy vehicular access. The proposed zoning amendment poses no foreseeable danger or risk to the public health, safety, morals or general welfare of Tazewell County or its residents.

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

POSITIVE. The site is located adjacent to a site for a proposed church facility.

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

POSITIVE. Although there is currently no other C-2 in the general area, site is situated along Route 24 which is the intent of the C-2 Zoning District.

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

POSITIVE. The property in question is not suitable for the uses permitted under the existing zoning classification given its proximity to Route 24. There is no viability of establishing residential dwellings on the subject parcel.

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

POSITIVE. The property in question is suitable for the uses permitted under the proposed zoning classification given the consistency with other nearby parcels which have received approval to develop projects other than residential units.

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

POSITIVE. Trend of nearby development is compatible with the C-2 zoning designation and given its proximity to Route 24, there is no viability of establishing residential dwellings on the subject parcel.

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

POSITIVE. When the area was originally established this particular site was set aside for the possibility of commercial uses due to its proximity to Route 24.

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

POSITIVE. The proposed zoning map amendment is within 1.5 miles of Washington, a municipality with an adopted Comprehensive Plan who had no objections to the request.

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

POSITIVE. The relative gain to the public is increased taxation of a viable commercial enterprise. Should the rezoning request be denied, there would be substantial hardship imposed on the owner, as there is no residential viability at the subject parcel.

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

POSITIVE. The proposed zoning map amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan listed below:

- Provide sufficient land to accommodate new residents and businesses in accordance with the Comprehensive Plan.
- Locate new development contiguous to existing development to aid police and fire protection.
- Avoid leapfrog development and isolated land development to preserve contiguous tracts of productive agricultural land.
- Attract new businesses and industries to the County that provide valuable services and fulfill County needs.

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

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

SECTION I. The petition of F-5, Inc. for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an R-1 Low Density Residential District to a C-2 General Business Commercial Zoning District for the following described property:

Owners and Officers of F-5, Inc.: C.Bradford Fuller, President, Secretary and Shareholder, 1820 Autumn Ridge, Washington, IL 61571; Calvin B. Fuller, Vice President and Shareholder, 7558 Jerusalem Rd., Edwardsville, IL 62025; Clayton W. Fuller, Treasurer and Shareholder, 312 Monroe St., Washington, IL 61571;

P.I.N. 02-02-16-101-008; commonly known as Outlot A-1 of Fairview Corner Subdivision located in part of the Northwest Quarter of the Northwest Quarter of Section 16, Township 26 North, Range 3 West of the Third Principal Meridian, Washington Township, Tazewell County, Illinois;

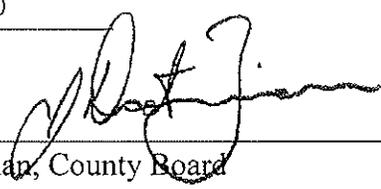
located at the Northeast corner of the intersection of U.S. Route 24 and Spring Creek Road., Washington, Illinois

is hereby granted.

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

PASSED AND ADOPTED this 31st day of October, 2012.

Ayes 21 Nays 0 Absent 0



Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

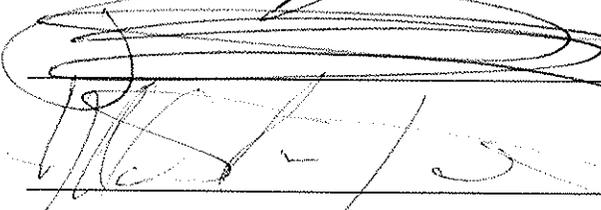
As presented this 9th day of October, 2012.

Case No. 12-42-Z F-5, Inc.

All of Which is
Respectfully Submitted,



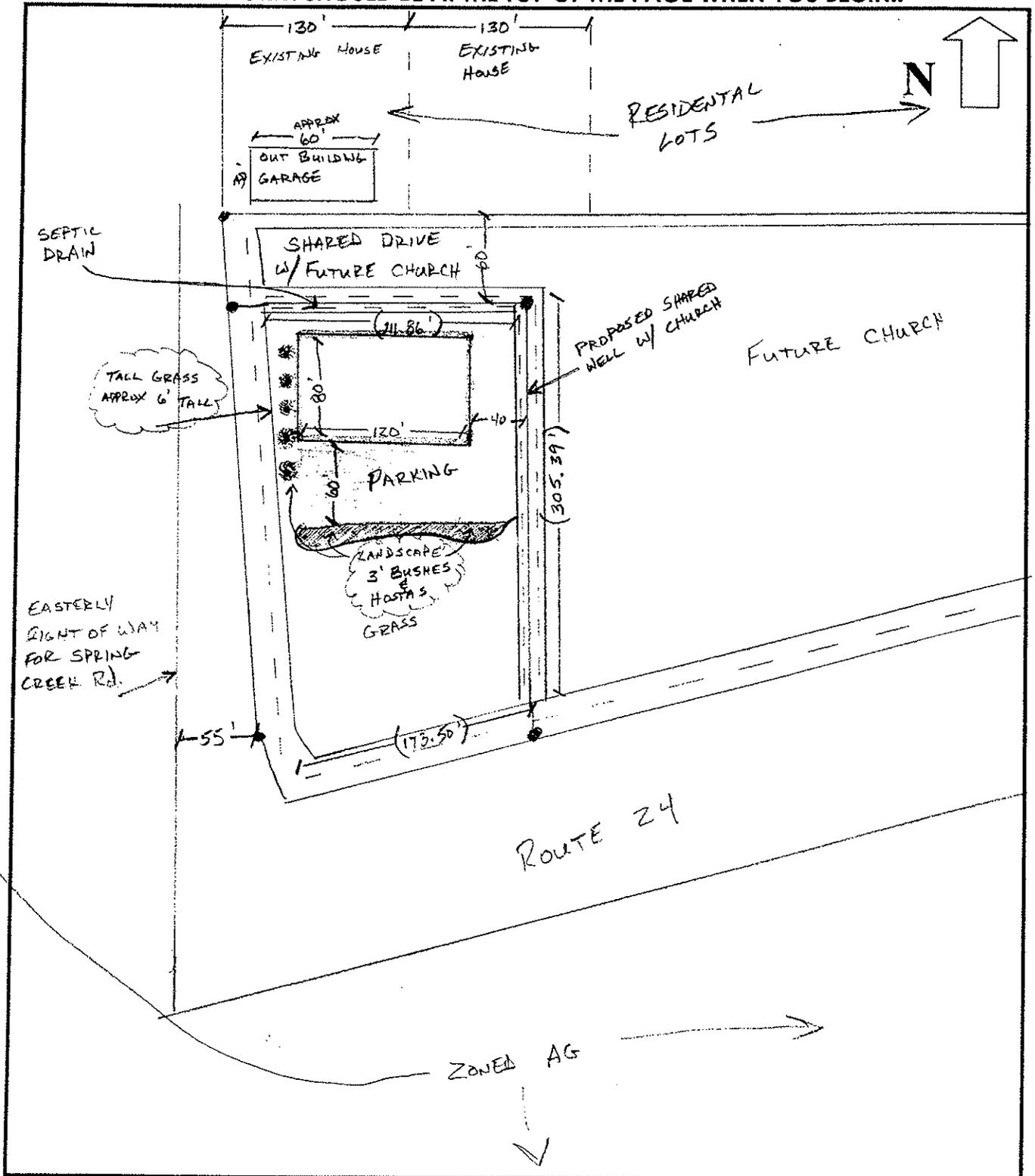
Sue Sundell



Monica Bennett

Rosemary Casner

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



SITE PLAN

EXHIBIT A

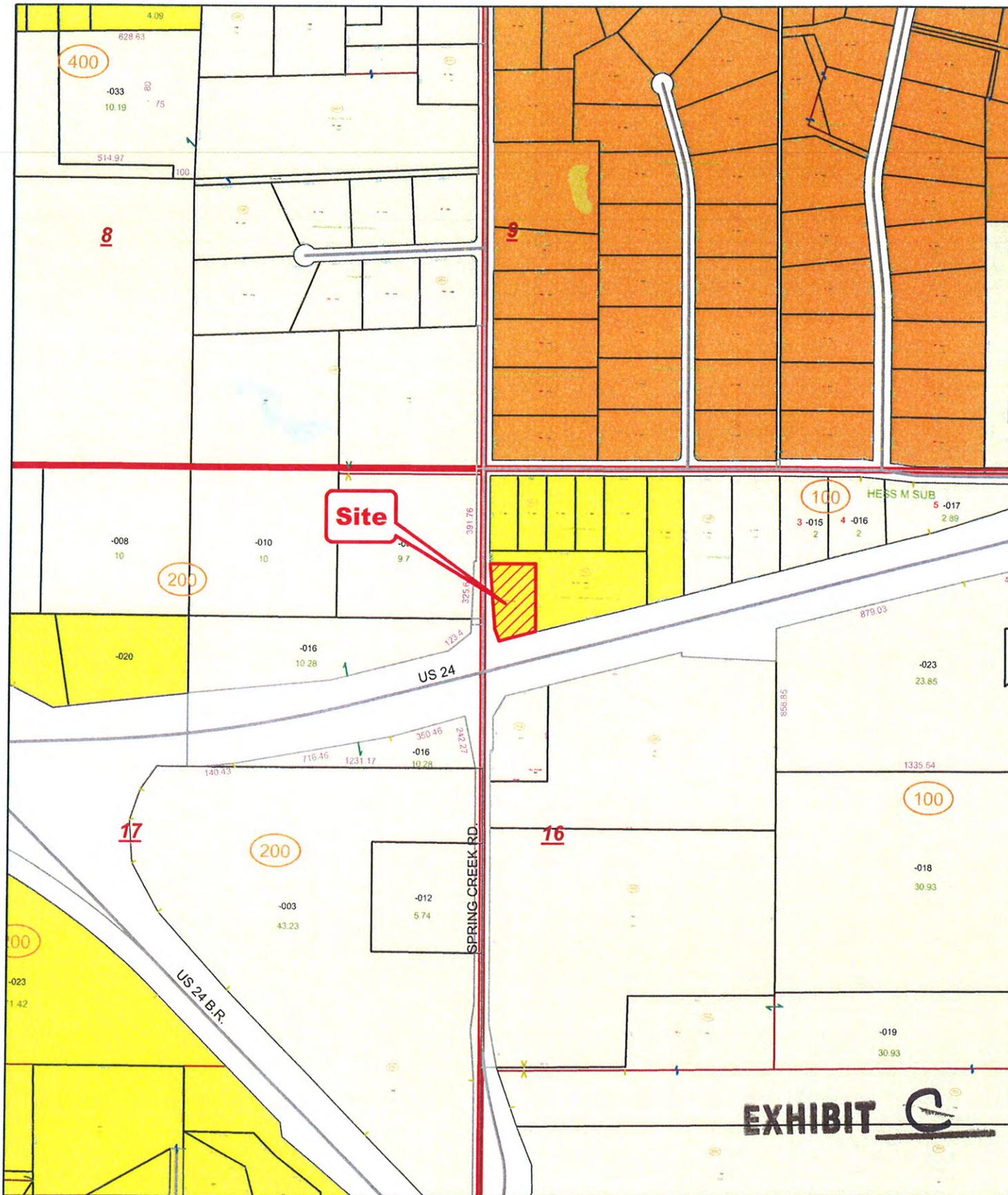


EXHIBIT C



Proceedings from Tazewell County Board meeting held this 31st day of October, 2012

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

WOODFORD COUNTY

Site

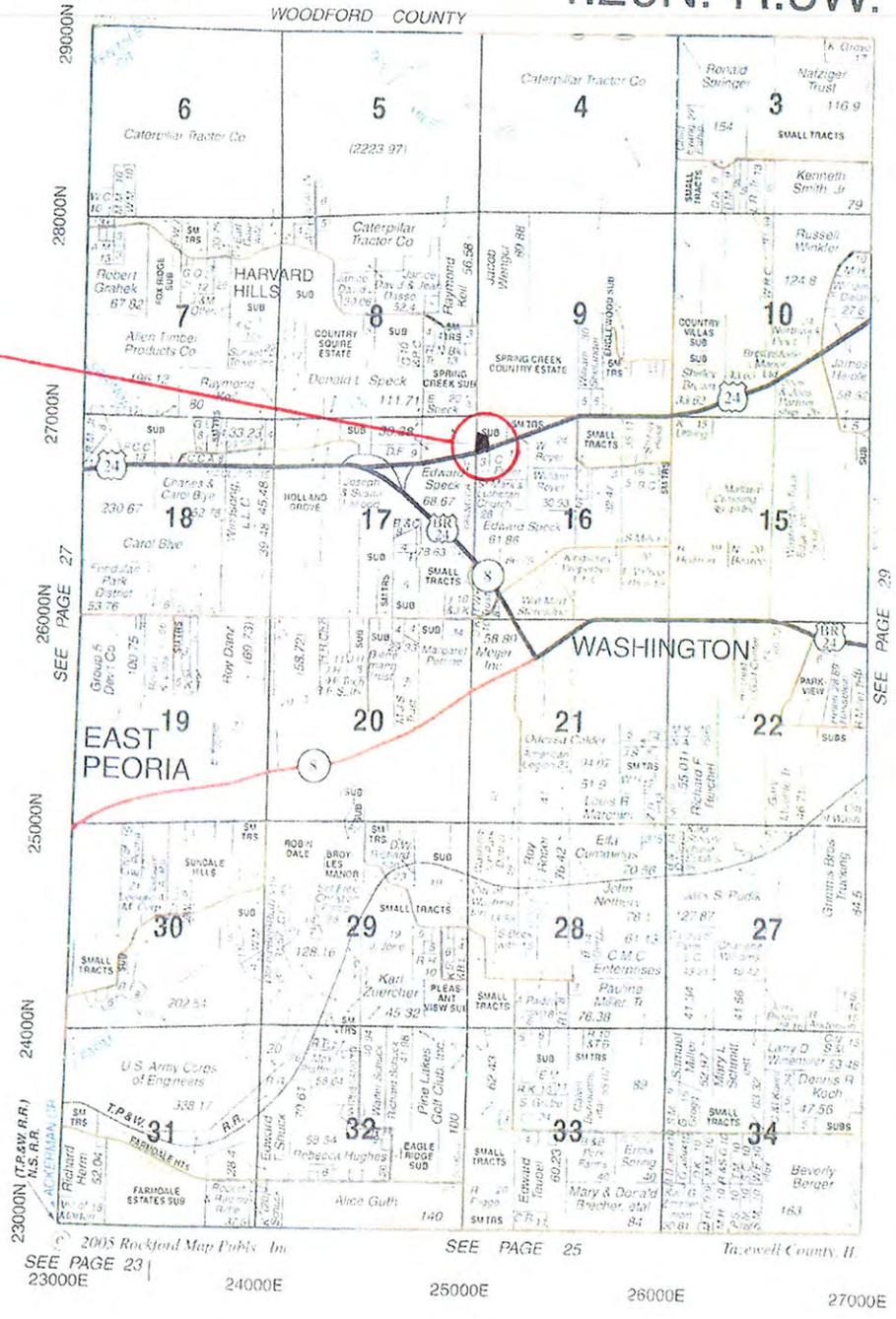
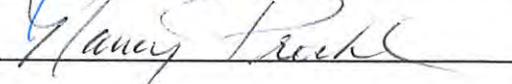
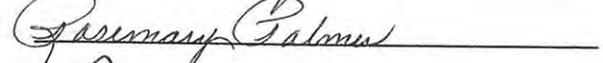
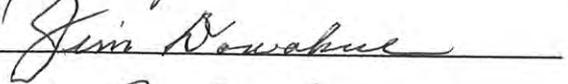


EXHIBIT D

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, an improvement is planned for the widening and resurfacing of Centennial Drive from Grange Road to Spring Creek Road (Section 07-00069-00-WR); and

WHEREAS, as part of said improvement it is necessary for a *Local Agency Agreement for Federal Participation* (BLR 05310) is to be completed between Tazewell County and the State of Illinois, acting by and through its Department of Transportation, which stipulates the division of costs; and

WHEREAS, the County Engineer and the Transportation Committee have reviewed the Local Agency Agreement for Federal Participation between Tazewell County and the State of Illinois, acting by and through its Department of Transportation; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that Tazewell County approve said Local Agency Agreement for Federal Participation and authorize the County Board Chairman to sign said agreement; and

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

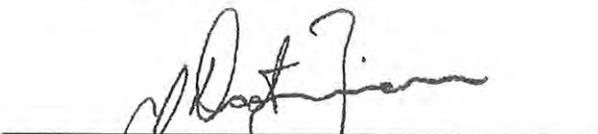
THEREFORE BE IT RESOLVED, that the County Clerk notify the County Board Chairman, the Chairman of the Transportation Committee, the County Auditor, the Illinois Department of Transportation, and the County Engineer of this action.

ADOPTED this 31st day of October, 2012.

ATTEST:



Tazewell County Clerk

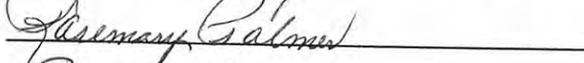
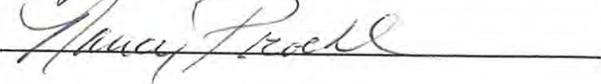
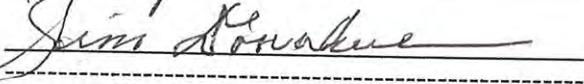


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the City of East Peoria, Illinois; Tazewell County, Illinois; and Washington Township, Illinois, wish to enter into an intergovernmental agreement regarding the improvement of Centennial Drive from Grange Road to Spring Creek Road (Section 07-00069-00-WR); and

WHEREAS, said agreement has been submitted to and reviewed by the Transportation Committee.

THEREFORE BE IT RESOLVED that the County Board, subject to review by the Tazewell County State's Attorney, enter into the attached agreement: INTERGOVERNMENTAL AGREEMENT – CENTENNIAL DRIVE PHASE V AND VI; with the City of East Peoria, Illinois; and Washington Township, Illinois.

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

PASSED THIS 31st DAY OF OCTOBER, 2012

ATTEST:


County Clerk


County Board Chairman

EXHIBIT A

INTERGOVERNMENTAL AGREEMENT – CENTENNIAL DRIVE PHASE V AND VI

THIS AGREEMENT made and entered into on or as of the 31st day of October, 2012, by and between the City of East Peoria, Illinois (the "City"), Washington Township located in Tazewell County, Illinois (the "Township") and Tazewell County, Illinois (the "County").

RECITALS

A. A portion of Centennial Drive in Washington Township is located within the corporate limits of the City while another portion of Centennial Drive in Washington Township is located outside the corporate limits of the City.

B. The City and the County propose to jointly participate in the construction of Phases V and VI of an improvement to that portion of Centennial Drive running generally from Grange Road on the West to Spring Creek Road on the East (the "Project").

C. Seventy (70%) percent of the cost of Project not to exceed \$2,065,000 will be funded by the United States Department of Transportation while the remainder of the cost of the Project will be funded locally.

D. The local share of the funding for the Project will be proportionately divided between the City and the County. The City shall pay the local portion of the cost of the Project in the same proportion as the length of right-of-way of Centennial Drive improved pursuant to the Project which is located in the City bears to the total length of right-of-way improved by the Project. The County shall pay the remainder of the local share.

E. The County will act as lead agency for construction of the Project and will also act as agent for Washington Township in connection with construction of the Project.

NOW, THEREFORE, in consideration of the foregoing recitals and in consideration of the mutual covenants and agreements hereinafter set forth, the City and the County agree as follows:

ARTICLE I

DEFINITIONS

As used in this Agreement, the following terms shall have the indicated meaning unless the use or context clearly indicates that another or different meaning is intended:

“**Agreement**” or “**this Agreement**” means this “Intergovernmental Agreement – Centennial Drive Phase V and VI”.

“**Centennial Drive**” means a public highway located in the City and the Township running generally from its intersection with Illinois Route 116 on the west to its intersection with U.S. Business Route 24 on the east.

“**City**” means the City of East Peoria, a municipal corporation located in Tazewell County, Illinois.

“**County**” means the County of Tazewell, a county organized and existing under the laws of the State of Illinois.

“**IDOT**” means the Illinois Department of Transportation.

“**Township**” means Washington Township, a township organized and existing under the laws of the State of Illinois and located in Tazewell County, Illinois.

“**PPUATS**” means the Peoria-Pekin Urbanized Area Transportation Study, a cooperative organization consisting of representatives of various units of local government in the Peoria-Pekin area.

“**Project**” shall have the meaning indicated in the preambles to this Agreement.

ARTICLE II

OBLIGATIONS OF THE PARTIES

2.1 Engineering and Administration. The County shall provide construction engineering services for the Project. The County shall act as the lead agency for the Project. The County shall serve as the liaison with IDOT and will process all necessary inspection documentation, invoices and associated paperwork in accordance with IDOT policies. The City shall at its own cost and expense provide a responsible full time engineering technician to act in the City’ interests as they relate to engineering and financial decisions for its portion of the Project.

2.2 Funding for the Project. PPUATS will provide funding for seventy (70%) percent of the cost of the Project not to exceed \$2,065,000 with federal funds allocated for that purpose. The remainder of the cost of the Project shall be shared by the City and the County. The amount of the local share of the cost of the Project paid by the City shall be based on quantity breakdown set forth in the contract for the Project awarded by IDOT and shall be in the same proportion as the length of right-of-way improved by the Project located in the City bears to the total length of right-of-way improved by the Project. The obligations of both the City and the County to proceed with construction of the Project are contingent upon the receipt of funding from PPUATS for the purpose of paying not less than seventy (70%) percent of the cost of constructing the Project but not to exceed

\$2,965,000 as estimated in reports, plans and specifications for the Project developed by Maurer-Stutz Engineers.

2.3 **Construction of the Project.** At such time as both the City, the County and IDOT are satisfied that funding for the Project is available through PPUATS, IDOT shall solicit proposals for construction of the Project and award a contract to the contractor selected by IDOT. The City and the County shall participate in such meetings as are necessary to facilitate completion of the Project and shall act cooperatively to make all local decisions necessary to facilitate such completion. The County shall invoice the City for the City's share of the cost of the Project upon receipt of invoices from IDOT related to the Project. The City shall pay each invoice for the City's portion of the local share of the cost of constructing the Project within sixty (60) days after receipt of each invoice from the County.

2.4 **Acquisition of Right-of-Way.** The City shall at its sole cost and expense acquire right of way and easements necessary to complete that portion of the Project which is located within the corporate limits of the City. The County shall at its sole cost and expense acquire all right of way and easements necessary to construct that portion of the Project located outside of the corporate limits of the City. Each party shall act diligently to secure right-of-way and easements as soon as practicable in a manner consistent with applicable law.

2.5 **Maintenance of Centennial Drive.** Upon completion of the Project, the City shall assume sole responsibility for maintenance and repair of that portion of Centennial Drive located within the corporate limits of the City. The Township shall continue to maintain that portion of Centennial Drive not located within the corporate limits of the City. The City shall have no responsibility for maintenance and repair of that portion of the Project located outside of the corporate limits of the City.

ARTICLE III

GENERAL PROVISIONS

3.1 **Breach and Opportunity to Cure.** Before any failure of any party to this Agreement to perform its obligations under this Agreement shall be deemed to be a breach of this Agreement, the party claiming such failure shall notify in writing the party alleged to have failed to perform of the alleged failure and shall demand performance. No breach of this Agreement may be found to have occurred if performance is completed to the reasonable satisfaction of the complaining party within thirty (30) days after receipt of such notice or, in the case of a failure which by its nature takes an excess of thirty (30) days to cure, such longer period of time as may be reasonably necessary to cure the same provided that the curing party is pursuing said cure with due diligence.

3.2 **Amendment.** This Agreement and any exhibits attached hereto may be amended only by the mutual consent of the parties and by the execution of said amendment by the parties or their successors in interest.

3.3 **No Other Agreements.** Except as otherwise expressly provided herein, this Agreement supercedes all prior agreements, negotiations and discussions relative to the subject matter hereof and fully integrates the agreement of the parties.

3.4 **Binding on Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

3.5 **Consent.** Except as otherwise provided herein, whenever consent or approval of either party is required, such consent or approval shall not be unreasonably withheld or unduly delayed.

3.6 **Paragraph Headings.** Paragraph headings and references are for the convenience of the parties and are not intended to limit, vary, define or expand the terms and provisions contained in this Agreement and shall not be used to interpret or construe the terms and provisions of this Agreement.

3.7 **Severability.** If any provision, covenant, or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants or portions of this Agreement (and to that end, any provisions, covenants, or portion of this Agreement are declared to be severable).

3.8 **Applicable Law.** This Agreement shall be construed in accordance with the laws and decisions of the State of Illinois.

3.9 **Notices.** All notices herein shall be in writing and shall be deemed to be effective as of the date of actual delivery if by personal delivery or as of the third day from and including the day of posting if mailed by certified or registered mail return receipt requested with postage prepaid:

to the City: City of East Peoria
 Attention: Mayor
 100 S. Main Street
 East Peoria, IL 61611

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

or to such replacement parties as may from time to time be identified by written notice.

CITY OF EAST PEORIA

COUNTY OF TAZEWELL

By John Brimberry
Its City Administrator

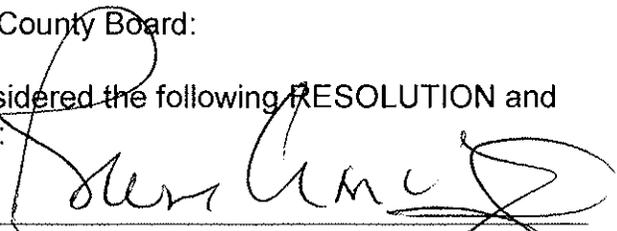
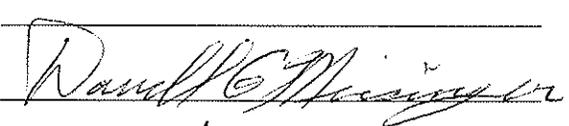
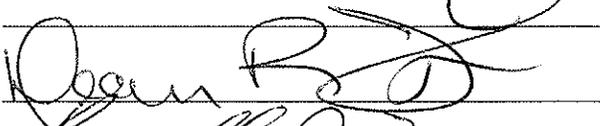
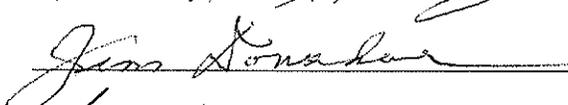
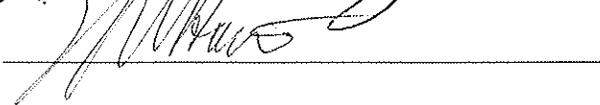
By [Signature]
Chairman, Tazewell County Board

WASHINGTON TOWNSHIP

By David Weaver
Its Road Commissioner

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 filling a vacancy for an Administrative Assistant position at the Regional Office of Education; and

WHEREAS, the Administrative Assistant is a Grade 9 (non-union) position with starting salary range of \$24,362.00 - \$26,311.00.

THEREFORE BE IT RESOLVED by the County Board that the Regional Superintendent of Education be authorized to hire an Administrative Assistant.

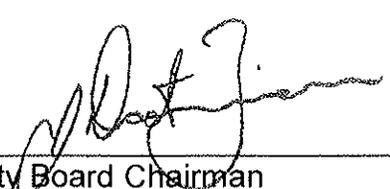
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Regional Office of Education and the Payroll Division of this action.

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



County Clerk



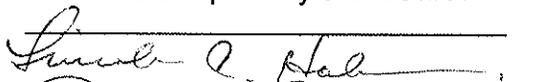
County Board Chairman

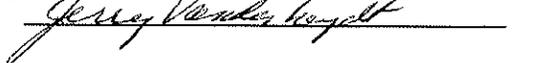
COMMITTEE REPORT

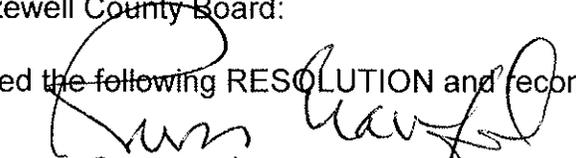
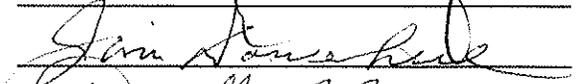
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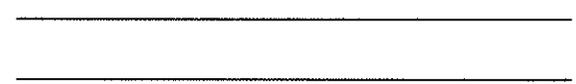
Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

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

- Transfer \$8,000.00 from JSO Grant Match Line Item (100-230-533-200) to Medical Line Item (100-230-533-180)
- Transfer \$4,000.00 from JSO Grant Match Line Item (100-230-533-200) to Officer Safety Line Item (100-230-544-002)

WHEREAS, the transfer of funds is needed due to an increase in drug testing/ assessments and deterioration of officer safety vests

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

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:


 County Clerk

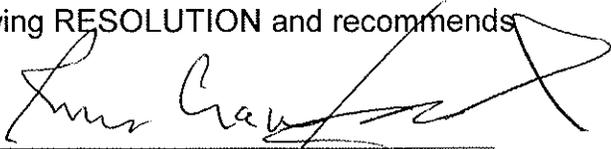
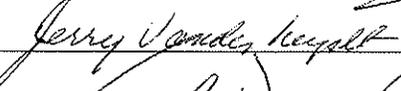
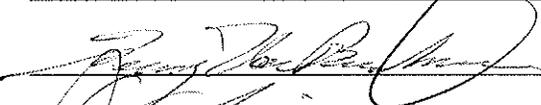
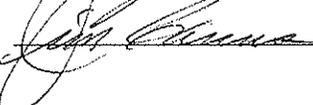
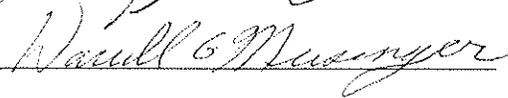
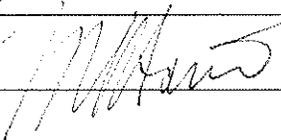

 County Board Chairman

COMMITTEE REPORT

F-12-43

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 \$1,500.00 from Capital Projects Line Item (100-182-544-100) to Salt Line Item (100-182-522-710); and

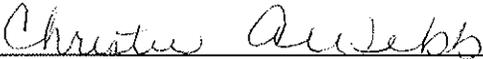
WHEREAS, the transfer of funds is needed due to an increase in water consumption in the jail that is requiring additional salt for the water softener.

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 29th DAY OF AUGUST, 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:

Lincoln C. Hol

Dean R. D

Arnold J. J

Jerry Vanderkay, Jr

Sam Camp

Jim Sucke

Ward G. M

RESOLUTION

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

- Transfer \$1,200.00 from Human Resources Manager Line Item (100-913-511-022) to Board Chairman Travel Line Item (100-111-533-152) due to increased travel when the Administrator position was vacant; and
- Transfer \$12,000.00 from Human Resources Manager Line Item (100-913-511-022) to Board Special Per Diem Line Item (100-111-511-080) due to an increase in Board Member attendance at meetings; and
- Transfer \$5,000.00 from Human Resources Manager Line Item (100-913-511-022) to Mileage Line Item (100-111-533-300) due to an increase in travel reimbursement; and
- Transfer \$3,500.00 from Human Resources Manager Line Item (100-913-511-022) to Computer Contract Line Item (100-913-533-010) due to an increase in internet costs.

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 and the Auditor of this action.

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:

Christie A. Webb
 County Clerk

[Signature]
 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:

Lincoln O. Ho

Dean B. D

Carol M

Jerry Vandenberg

Tommy Lee

John Danaher

Randall McInnes

RESOLUTION

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

- Transfer \$3,544.00 from Risk Management Contingency Line Item (219-914-566-000) to General Liability Line Item (219-914-533-507) due to the addition of Cyber Liability coverage; and
- Transfer \$4,052.00 from Risk Management Contingency Line Item (219-914-566-000) to Property Insurance Line Item (219-914-533-501) to offset year end costs; and
- Transfer \$4,500.00 from Other Claims Line Item (219-914-555-100) to Physical Damam/Loss Replacement Line Item (219-914-533-510) due to an increase in property damage claims.

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 31st DAY OF OCTOBER, 2012.

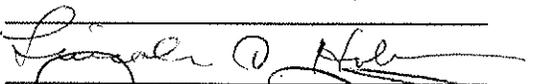
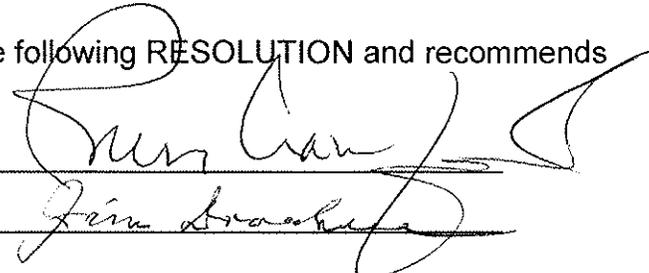
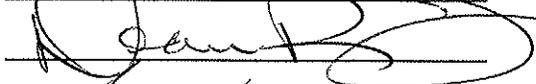
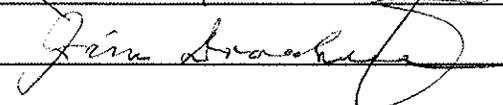
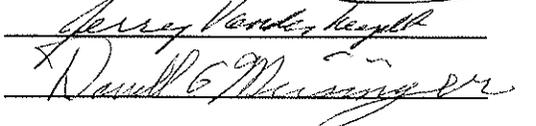
ATTEST:

Christie A. Webb
 Tazewell County Clerk

Bob Finner
 Tazewell County Board Chairman

Mr. Chairman and Members of the County Board:

The 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 an amendment to the FY13 Final Budget for the Coroner's budget' and

WHEREAS, the Coroner has requested an additional \$15,000.00 for pathology expenses in Line Item 100-252-533-020.

THEREFORE BE IT RESOLVED that the Finance Committee approve this recommendation.

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

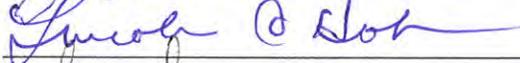
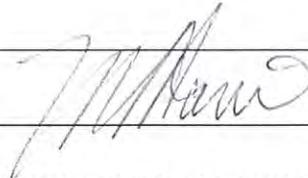
ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	
_____	_____

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve a request from the Village of Deer Creek for the County to waive its Tax Increment Financing District reimbursement of \$5,885.22; and

WHEREAS, by waiving the reimbursement, the Village of Deer Creek will retain the funds and use them for economic development activities with its TIF District.

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

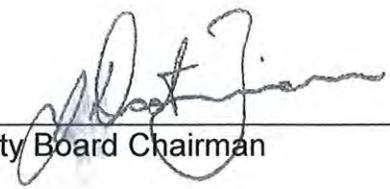
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, James Hackney, Village President, Village of Deer Creek, P.O. Box 38, Deer Creek, IL 61733 and the Auditor of this action.

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



County Clerk



County Board Chairman

Village of Deer Creek

P.O. Box 38
Deer Creek, IL 61733
Phone or Fax 309-447-6749
www.deercreekillinois.org

The undersigned entity does hereby AGREE to a WAIVER OF FUNDS generated by the Village of Deer Creek Tax Increment Financing District in the amount of **\$5,885.22**. These funds would be payable if there was a signed intergovernmental agreement between this taxing body and the Village of Deer Creek. There being no such agreement in place at this time, this waiver is authorized for the tax year 2011 payable in the year 2012.



Signature

David Zimmerman

Printed Name

County Board Chairman

Position

Tazewell County

Taxing Body

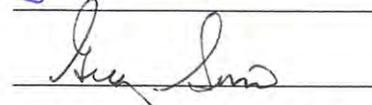
11-01-12

Date

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	
_____	_____

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to approve an amendment to the Alcoholic Beverage Ordinance; and

WHEREAS, 3 TCC 1 – 4 of the Alcoholic Beverage Ordinance has been amended to add the following:

- (p) Whether the applicant is licensed by the State of Illinois to own or operate video gaming terminals as defined by the Video Gaming Act (230 ILCS 40/1 et.seq) or if applicant intends to seek such licensure and the number of video gaming terminals to be operated by the applicant or upon premises under the applicant's control.

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 Liquor Commissioner and the Auditor of this action.

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



 County Clerk



 County Board Chairman

Motion by member B. Grimm, Second by member Sinn to Approve Appointments/ Reappointments A-C. Motion carried by Voice Vote.

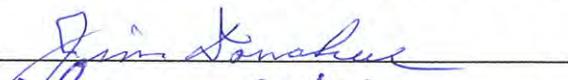
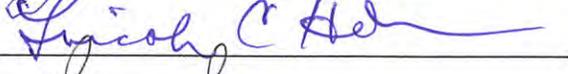
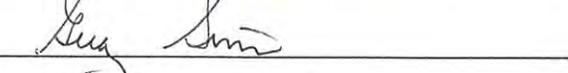
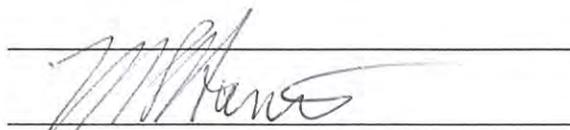
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jim Donahue who resides at 506 Country Club Drive, Pekin, IL 61554 to the Pekin Main Street for a term commencing November 1, 2012 and expiring upon revocation.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Jim Donahue to the Pekin Main Street and we recommend said reappointment be approved.

	_____
	_____
	_____
	
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jim Donahue to the Pekin Main Street.

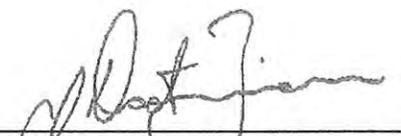
The County Clerk shall notify the County Board Office and the County Board Office will notify Director of Pekin Main St., 111 S. Capitol St., Pekin, IL 61554 of this action.

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

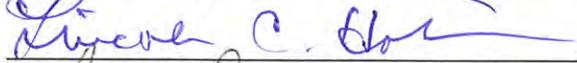
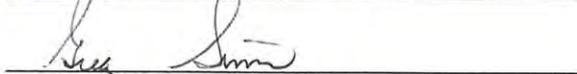
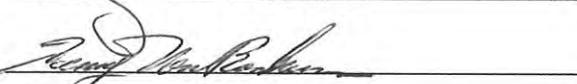
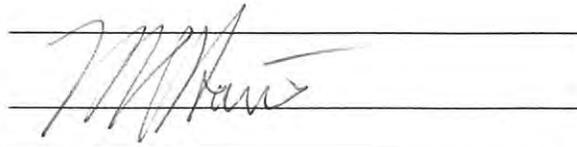
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Dr. Gary Guengerich, DDS, of 3 Olt Avenue, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing October 01, 2012 and expiring June 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Dr. Gary Guengerich to the Tazewell County Board of Health and we recommend said appointment be approved.

	_____
	_____
	_____
	
_____	_____

RESOLUTION OF APPROVAL

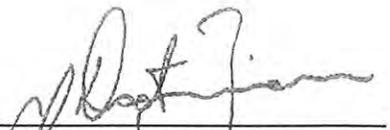
The Tazewell County Board hereby approves the appointment of Dr. Gary Guengerich to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Administrator of the Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568 of this action.

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Melvin Stanford, who resides at 16070 Dee Mac Road, PO Box 726, Mackinaw, IL 61755 to the Eastern Bypass Regional Coalition Board of Directors for a term commencing November 01, 2012 and expiring upon revocation.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Melvin Stanford to the Eastern Bypass Regional Coalition Board of Directors and we recommend said appointment be approved.

_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Melvin Stanford to the Eastern Bypass Regional Coalition Board of Directors.

The County Clerk shall notify the County Board Office and the Peoria County Regional Development Coordinator, 234 Main Street, 5th Floor, Peoria, IL 61602-1319 of this action.

PASSED THIS 31st DAY of OCTOBER, 2012.

ATTEST:

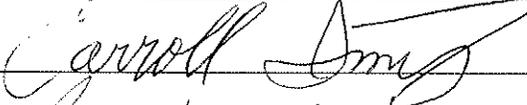
Tazewell County Clerk

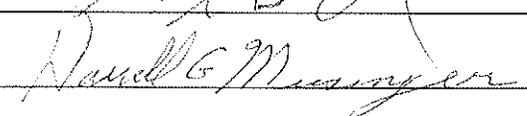
Tazewell County Board Chairman

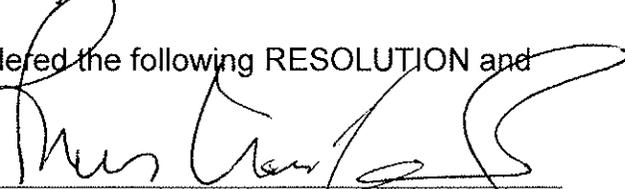
Motion by member Sundell, Second by member Donahue to approve Resolution 6. Motion carried by Voice Vote.

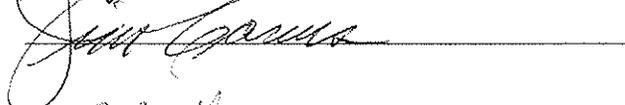
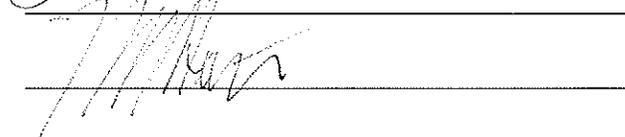
Mr. Chairman and Members of the Tazewell County Board:

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







RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Bookkeeper position at the Regional Office of Education; and

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

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

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



 County Clerk

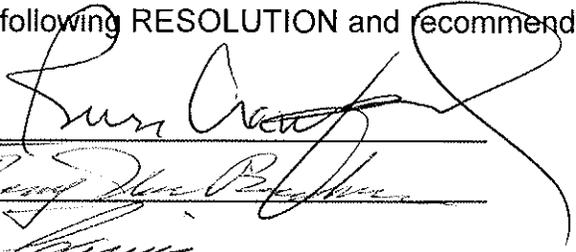


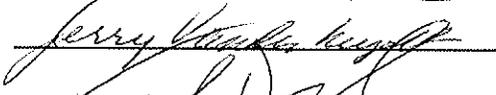
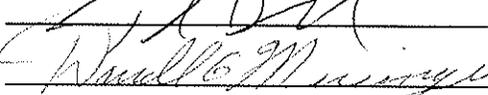
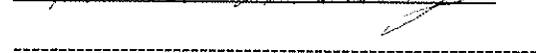
 County Board Chairman

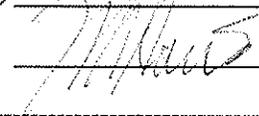
Motion by member Harris, Second by member Carius to approve Resolution 11. Motion carried by Voice Vote.

Mr. Chairman and Members of the County Board:

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



RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the amendments to the FY13 Final Budget for Tazewell County that have been considered by the Property Committee and the Human Resources Committee; and

WHEREAS, the amendments are identified by line item in Property Resolution P-12-45 and Human Resource Resolution HR-12-74; and

WHEREAS, the amendments to the budget for these requests result in an increase of \$31,078.52.

THEREFORE BE IT RESOLVED that the Finance Committee approve this recommendation to amend the Final Budget for FY13.

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



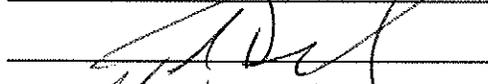
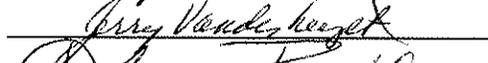
 County Clerk



 County Board Chairman

Mr. Chairman and Members of the Finance Committee:

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

	_____
	_____
	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Property Committee recommends to the Finance Committee to approve the following amendments to the FY13 Final Budget for Tazewell County; and

WHEREAS, Line Item 100-912-522-090 Field Repairs is to be increased by \$3,000.00 to complete a drain tile installation at the Farm; and

WHEREAS, Line Item 100-181-544-200 Building Construction and Remodel is to be increased by \$25,000.00 for the purchase and installation of an irrigation system for the Courthouse property.

THEREFORE BE IT RESOLVED that the Finance Committee approve this recommendation to amend the Final Budget for FY13.

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



County Clerk

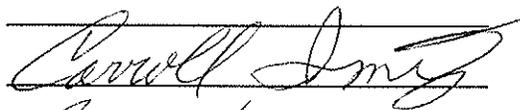
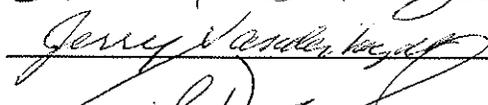
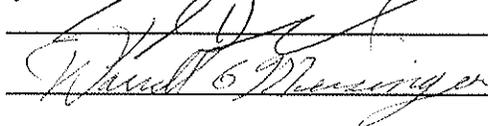
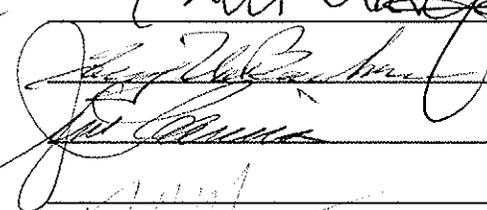
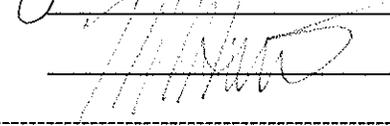


County Board Chairman

Motion by member Vanderheydt, Second by member Palmer to approve Resolution 13. Motion carried by Voice Vote.

Mr. Chairman and Members of the County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the amendments to the FY13 Final Budget for Tazewell County that have been considered by the Property Committee and the Human Resources Committee as well as a recommendation by the Finance Committee; and

WHEREAS, the amendments are identified by line item in Property Resolution P-12-45, Human Resource Resolution HR-12-74 and Finance Resolution F-12-49; and

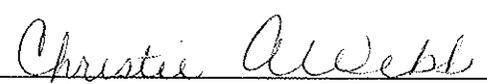
WHEREAS, the total amendments to the FY13 Budget for these Resolutions result in an increase of \$46,078.52.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation to amend the Final Budget for FY13.

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



 County Clerk



 County Board Chairman

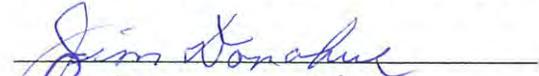
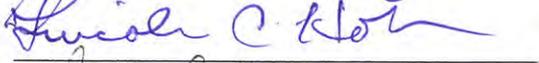
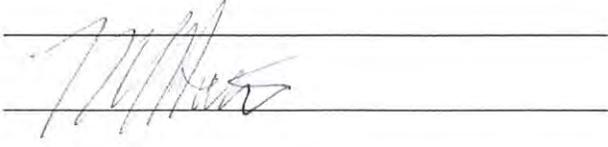
Motion by member Imig, Second by member Crawford to Approve Resolution 15. Motion carried by Voice Vote.

Chairman Zimmerman wanted to pull this Resolution to explain about the video gaming coming into Tazewell County. Zimmerman proceeded to let the Board members know under State Law we can allow \$25 for each machine. Chairman wanted to make sure the Board members realize voting for this does not mean they want this.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	
_____	_____

WHEREAS, the County's Executive Committee recommends the adoption of the attached Ordinance, 3 TCC 3, to provide for State Authorized Video Gaming in Tazewell County, Illinois.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2012.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

3 TCC 3 State Authorized Video Gaming Local License

3 TCC 3-1 Definitions

- A. *All of the definitions, provisions, requirements and licensing mandates of the Video Gaming Act at 230 ILCS 40/1 et.seq. (hereinafter, "the Video Gaming Act) and any regulations promulgated by the Illinois Gaming Board pursuant to the Video Gaming Act shall apply to the terms of this ordinance.*

3 TCC 3-2 State Licensing Required

- A. *Any licensed establishment, licensed fraternal establishment, licensed veterans establishment or licensed truck stop establishment which has been issued a license from the Illinois Gaming Board under the Video Gaming Act for use or operation of a video gaming terminal may utilize such terminals only after also obtaining a license from the County of Tazewell for the use or operation of video gaming terminals.*

- B. *All video gaming terminals must be operated in accordance with the terms of this ordinance, the terms of the Video Gaming Act and the terms of regulations promulgated by the Illinois Gaming Board.*

3 TCC 3-3 Required Liquor License

- A. *Any applicant for a video gaming license with the exception of a truck stop shall also possess a valid liquor license issued under the Illinois Liquor Control Act and Tazewell County Code, Title 3, Chapter I.*

3 TCC 3-5 Fees

- A. *The initial registration fee for a County of Tazewell Video Gaming License shall be \$25 per proposed video gaming terminal.*

- B. *Licensees shall be required to annually register video gaming terminals with the Tazewell County Clerk and pay the registration fee to the Tazewell County Clerk. The annual registration renewal fee for a video gaming terminal shall also be \$25 per proposed video gaming terminal.*

- D. *Following initial registration, licensees shall be required to again register and pay the \$25 fee one (1) year from the date of initial registration and every year thereafter that the licensee continues to own or operate video gaming terminals.*

- E. *All registration fees must be paid at the time of application or renewal.*

3 TCC 3-6 Registration Requirements and Procedures

- A. *All initial registration of video gaming terminals shall be completed at the Office of the Tazewell County Clerk.*
- B. *Any person or establishment or business seeking to register a video gaming terminal in Tazewell County shall first obtain a license for the operation of gaming terminals from the State of Illinois Gaming Board pursuant to the Video Gaming Act.*
- C. *Following successful licensure from the State of Illinois Gaming Board pursuant to the Video Gaming Act, that licensee shall present the following to the County of Tazewell at the Office of the Tazewell County Clerk: 1) a copy of the video gaming terminal operating license issued by the State of Illinois Gaming Board; 2) a registration form approved by the Tazewell County Clerk containing the name and address of the registrant, the name and address of the business or establishment where a video gaming terminal will be located or operated and the number of video gaming terminals to be located or operated at said business or establishment and 3) a fee in the amount indicated in 3 TCC 3-5.*
- D. *Any licensed establishment, licensed fraternal organization, licensed truck stop or licensed veterans' organization seeking to renew a County of Tazewell video gaming license shall provide all of the information required for the initial Tazewell County video gaming registration in its updated form.*

3 TCC 3-7 Use of Terminals

- A. *No person or establishment shall use, operate or permit the use or operation of a video gaming terminal without both obtaining a valid State of Illinois Gaming Board video gaming license and completing the required registration of video gaming terminals in Tazewell County.*
- B. *Upon issuance of a State of Illinois Gaming Board license and proper registration of video gaming terminals in Tazewell County, the use or operation of any video gaming terminal shall be subject to and limited to the terms, conditions, requirements, rules and hours set forth in the Video Gaming Act and in regulations promulgated by the Illinois Gaming Board.*

3 TCC 3-8 Violations

- A. *Any and each violation of this Chapter shall be a petty offense punishable by a fine of up to \$500.*

- B. Any violation of this Chapter shall constitute an ordinance violation as indicated under 3 TCC 1-20 and may result in the immediate revocation of any license issued pursuant to 3 TCC 1.*
- C. Any violation of this Chapter shall be reported forthwith to the Illinois Gaming Board.*

Member Ackerman wanted to mention a non-profit organization out of Chicago. They have been reviewing websites in other Counties. Ackerman stated that we have moved from the bottom in the State to one of the best. Member Ackerman wanted to recognize staff and administration.

Chairman Zimmerman had a few quick announcements. Zimmerman discussed with Gail Owen about combining Logan, Mason and Woodford County.

Chairman also announced he was cancelling all December meetings except ZBA and no Board meeting.

Motion by member Crawford, Second by member Hobson to approve Calendar of meetings for November 2012. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD November 2012 Calendar of Meetings

Transportation (Sinn)	Mon., Nov. 05 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
Property (D. Grimm)	Mon. , Nov. 05 3:30 p.m. - JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
Finance (Neuhauser)	Mon. , Nov. 05 Immediately after Property - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Mon. , Nov. 05 Immediately after Finance - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Zoning Board of Appeals (Newman)	Wed. , Nov. 07 6:00 p.m. - JCCR	Crawford, Connett, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
Risk Management (Zimmerman)	Wed., Nov. 07 4:00 p.m. - Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wed., Nov. 07 Immediately after Risk Mgmt. - Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
Insurance Review (Zimmerman)	Thurs., Nov 08 3:00 p.m. - Jury Room	Carius, Connett, Aeilts, Johnson, McKinney, Neuhauser, Norman, Timian, Stanton, Young
Health Services (Hillegonds)	Thurs., Nov. 08 5:30 p.m. - TCHD	Sundell, Connett, B. Grimm, Hahn, Harris,
VETERAN'S DAY	Mon., Nov. 12	COUNTY OFFICES CLOSED
We-Care Transportation (Thompson)	Tues., Nov. 13 4:30 p.m. - Morton	Carius
Land Use (Imig)	Tues., Nov. 13 5:00 p.m. - Jury Room	Crawford, Connett, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
Tri-County Regional Planning (Executive Board)	Thurs. <i>Mon</i> Thurs., Nov. 15 4:00 p.m. - Peoria	Zimmerman, Crawford, D. Grimm
County Board	Thurs. , Nov. 15 6:00 p.m. - JCCR	ALL COUNTY BOARD MEMBERS

V.A.C. (Hicks)	Mon., Nov. 19 7:00 p.m. – Tremont	Saal
Persons with Develop. Disabilities (Meehan)	No Meeting	Palmer (Best, Brewer, Campbell, Durdle, Kruse, Martin, Walker – Attendees)
ETSB Board	Wed., Nov. 21 9:00 a.m. – JCCR	Unsicker
THANKSGIVING HOLIDAY	Thurs., Nov. 22 and Fri., Nov. 23	COUNTY OFFICES CLOSED
Emergency Preparedness (Cook/Tippey)	No Meeting	Attendees
Board of Health (Burton)	No Meeting	Harris
Tri-County Regional Planning	Thurs., Nov. 29 5:30 - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman



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

**SUBMITTED TO:
TAZEWELL COUNTY BOARD**

**Wednesday, October 31, 2012
Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,720.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3,4	County Board	100	111	\$2,788.71
5	Public Defender	100	123	\$175.00
6	States Attorney	100	124	\$5,747.52
7	Jury Commission	100	125	\$147.50
8	County Clerk/Elections	100	152	\$50,945.65
9	County Recorder of Deeds	100	153	\$50,966.60
10	County Treasurer	100	155	\$4,963.85
11	Assessment	100	157	\$327.61
12	ZBA Per Diem	100	161	\$420.00
13	Community Development	100	161	\$1,932.58
14,17	Building Administration	100	181	\$84,763.21
18,19	Justice Center	100	182	\$47,110.89
20,23	Sheriff	100	211	\$100,302.10
24	E.M.A.	100	213	\$4,195.65
25	Court Security	100	214	\$5,166.95
26,27	Crt Serv Probation Upgrade	100	230	\$33,748.70
28	Court Services	100	231	\$25,111.65
29,30	Coroner	100	252	\$15,781.77
31	Courts	100	800	\$9,990.57
32,34	County General	100	913	\$65,318.84
*****County General Expenditures*****				\$517,825.35
35,38	County Highway Fund	202	311	\$181,242.04
39	Township Road Fuel Tax	204	311	\$3,507.20
40	Bridge Fund	205	311	\$22,048.48
41	Matching Tax	206	311	\$20,258.34
42	Veterans Assistance	208	422	\$7,316.25
43,44	Animal Control	211	411	\$7,896.96
45	E.D.C.	247	151	\$150,000.00
46	Health Internal Service	249	914	\$28,540.93
47	Treasurer's Automation	252	155	\$368.07
48	Solid Waste	254	112	\$22,871.23
*****Special Fund Expenditures*****				\$444,049.50
*****TOTAL EXPENDITURES*****				\$961,874.85

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

September, 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		\$660.00	511-080
26	Donahue, James	Spec Per Diem		\$120.00	511-080
68	Grimm, Brett	Spec Per Diem		\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	August	\$720.00	511-080
67	Hahn, Paul	Spec Per Diem		\$0.00	511-080
36	Harris, Michael	Spec Per Diem		\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$420.00	511-080
20	Imig, Carroll	Spec Per Diem		\$300.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$60.00	511-080
16	Sinn, Greg	Spec Per Diem		\$0.00	511-080
48	Stanford, Mel	Spec Per Diem		\$120.00	511-080
54	Sundell, Sue	Spec Per Diem		\$60.00	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:			\$3,720.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

September, 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	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
	9709	GEORGE O PASQUEL CO*	CARD HOLDERS 100-111	1054303	42.00
	70284	GOVERNMENT FINANCE OFFICERS ASSOC*	FINANCIAL POLICY BOOK 100-111	2709744	53.00
	86939	PRAIRIELAND VENDING*	2 CASES OF COFFEE 100-111	409	54.00
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
	424	ZIMMERMAN*J DAVID	SEPTEMBER MILEAGE 100-111	42-1012	275.66
	86506	VISA*	PARKING 100-111	3103-1012	64.00
	100-111-533-155		STRATEGIC PLANNING		
	118	DEININGER*KRISTAL	AUG-OCT STRATEGIC MTS 100-111	148-1012B	44.40
	76739	VISA*	STRATEGIC PLN MTG 100-111	1339-1012	25.16
	76739	VISA*	CO BRD RETREAT LUNCH 100-111	1339-1012A	353.79
	76739	VISA*	CO BRD RETREAT BRKFST 100-111	1339-1012B	25.71
	76239	WORKMAN*JACLYNN E	OCTOBER MILEAGE 100-111	78239-1012	26.64
	99123	FREILLINGER*MICHAEL	FOOD/SUB STRADETY 100-111	99123-1012	17.37
	100-111-533-300		MILEAGE		
	2615	CARIUS*JAMES	SEPTEMBER MILEAGE 100-111	25-1012	49.40
	2616	CRAWFORD*K RUSSELL	SEPTEMBER MILEAGE 100-111	26-1012	319.12
	2617	GRIMM*DEAN	AUGUST MILEAGE 100-111	29-1012	226.42
	3116	IMIG*CARROLL	SEPTEMBER MILEAGE 100-111	31-1012	91.58
	3919	SINN*GREG	SEPTEMBER MILEAGE 100-111	39-1012	13.30
	195	PALMER*ROSEMARY	SEPTEMBER MILEAGE 100-111	155-1012	39.96
	2041	STANFORD*MELVIN	SEPTEMBER MILEAGE 100-111	2041-1012	144.30
	5216	HARRIS*MICHAEL	SEPTEMBER MILEAGE 100-111	5716-1012	37.74
	10957	VONBOECKMAN*TERRY	SEPTEMBER MILEAGE 100-111	17957-1012	33.29
	60636	ACKERMAN*JOHN C	SEPTEMBER MILEAGE 100-111	64636-1012	43.29
	60546	PROEHL*NANCY M	SEPTEMBER MILEAGE 100-111	67546-1012	54.40
	74339	SUNDELL*SUE	SEPTEMBER MILEAGE 100-111	74339-1012	55.50
	72298	HOBSON*LINCOLN C	SEPTEMBER MILEAGE 100-111	75298-1012	138.20
	77953	MEISINGER*DARRELL G	SEPTEMBER MILEAGE 100-111	77953-1012	137.64
	78594	NEUHAUSER*TIMOTHY D	SEPTEMBER MILEAGE 100-111	78594-1012	88.80
	93659	BEENEY*SUE	SEPTEMBER MILEAGE 100-111	93659-1012	9.44
	93659	BEENEY*SUE	OCT MILEAGE 100-111	93659-1012A	9.44
	94450	DONAHUE*JAMES	SEPTEMBER MILEAGE 100-111	94450-1012	28.86
	99368	WORKHEISER*ROGER	MILEAGE 100-111	99368-1012A	36.30

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

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

TOTAL: 2,538.71

180-111-533-155 STRATEGIC PLANNING 250.00 check# 3845 09-21-12
98651 PEORIA AREA CHAMBER OF COMMERCE SMALL BUSINESS SATURDAY

MANUAL TOTAL: 250.00

GRAND TOTAL: 2,788.71

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-533-910	EDUCATION & TRAINING GRANT			
	73182	TAYLOR ATTN*LUKE	REIMB FALL SEMINAR 100-123	5183	175.00
			TOTAL:		<u>175.00</u>

A20300
10/17/2012

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*	WESTLAW 8/12 100-124	825586262	614.91	
43	WEST PAYMENT CENTER*	LAW BOOKS 100-124	825684760	305.00	
43	WEST PAYMENT CENTER*	WESTLAW FOR 9/12 100-124	825772811	614.91	
43	MATTHEW BENDER & CO INC*	SEARCH/SEIZE BOOK 100-124	37368702	49.49	
70	VISA*	ICICLE ELECTION LAW 12 100-124	1321-1012	159.00	
70	VISA*	ICICLE DUI 100-124	1321-1012B	199.00	
	100-124-533-050	LEGAL SERVICES			
100-124-533-050	STATE'S ATTORNEYS APPELLATE PROS*	GRIEVANCES 100-124	15577	1,545.00	
	100-124-533-140	COURT REPORTING FEES			
21	SHANE* JULIA	GRAND JURY 9/13/12 100-124	091312	453.00	
21	SHANE* JULIA	GRAND JURY 10/4/12 100-124	100412	305.00	
21	SHANE* JULIA	TRANSCRIPT 100-124	12CM246-444	78.00	
45	LEE CSR*DONNA M	TRANSCRIPT 100-124	12-CF-278/412	15.00	
70	WINN CRS*LORI	GRAND JURY 9/27/12 100-124	092712	516.00	
70	WINN CRS*LORI	TRANSCRIPT 11-CF-207 100-124	11-CF-207	18.00	
	100-124-533-170	WITNESS FEES			
100-124-533-170	DISCOVERY HEALTH RECORD SOLUTIONS	RECORDS REQUEST 100-124	2326372/2326363	125.22	
	100-124-533-400	LEGAL NOTICES			
146	JOURNAL STAR*	12-JA-70 100-124	574985	54.60	
146	JOURNAL STAR*	12-JA-65 100-124	IN568864	53.82	
146	JOURNAL STAR*	12-JA-66 100-124	IN568878	53.82	
146	JOURNAL STAR*	12-JA-69 100-124	IN571311	56.16	
146	JOURNAL STAR*	12-JA-63 100-124	IN583905	53.82	
	100-124-533-700	VEHICLE MAINTENANCE			
100-124-533-700	VISA*	IMPALA WIPERS 100-124	1321-1012A	31.98	
	100-124-533-170	WITNESS FEES			
68718	MIKE HOLLY	PARKING/MILEAGE		247.79	check# 3853 09-21-12
	100-124-533-700	VEHICLE MAINTENANCE			
827	SECRETARY OF STATE	LICENSE RENEWAL/SUBARU		99.00	check# 3841 09-14-12
827	SECRETARY OF STATE	LICENSE RENEWAL/MALIBU		99.00	check# 3886 10-02-12
		MANUAL TOTAL:		445.79	
		GRAND TOTAL:		5,747.52	

TOTAL: 5,301.73

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Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
	87939	PRAIRIELAND VENDING*	COFFEE 1 BOX 100-125	406	27.00
	95341	WURTH BOTTLING CORP*	BTL WTR EQUP RNTL 100-125	10488	16.50
	100-125-533-350		JURORS PARKING		
	304	CITY OF PEKIN*	JUROR PARKING TICKETS 100-125	9908643	104.00
			TOTAL:		<u>147.50</u>

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
	95341	WURTH BOTTLING CORP*	BOTTLED WATER 100-152	10489	25.25
	100-152-522-080		ELECTION SUPPLIES		
	108	PEKIN DAILY TIMES*	PBLCTN VOTER REGIST 100-152	119053	55.40
	108	PEKIN DAILY TIMES*	PBLCTN GNRL ELEC 100-152	119241	162.10
	108	PEKIN DAILY TIMES*	PUBLICATION REF TRMNT 100-152	119521	109.80
	108	PEKIN DAILY TIMES*	PBLCTN VTR REG 100-152	114129	43.68
	7211	VERIZON WIRELESS*	ELEC JUDGES PHONES 100-152	2799571255	18.00
	82215	LIBERTY SYSTEMS LLC*	1/4 ELEC PYMNT 4 OF 8 100-152	2707	45,750.00
	100-152-533-300		MILEAGE		
	704	HARTLEY*MOIRA	MILEAGE JUDGES TRAIN 100-152	744-1012	96.58
	10826	LACEY*JUDY	MILEAGE JUDGES TRAIN 100-152	19826-1012	56.96
	78202	GANDY*ANGELA M	MILEAGE CONFERENCE 100-152	78202-1012	11.66
	821581	RUDD*TINA	JDGS TRN./CONF MLS 100-152	87581-1012	26.64
	90653	STOREY*DAYLYN	MILEAGE 100-152	98653-1012	18.32
	90357	FAICHNEY*DONNA	JDGS TRN MILEAGE 100-152	99357-1012	33.86
	90358	MURPHY-CRESTO*LE	JDGS TRN MILEAGE 100-152	99358-1012	28.30
	100-152-533-410		PRINTING		
	108	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B35890	1,434.60
	108	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B35980	213.40
	108	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B58520	804.70
	100-152-533-720		ELECTIONS EQUIPMENT MAINT		
	82215	LIBERTY SYSTEMS LLC*	CLEANING OF TSX STNDS 100-152	2675	1,000.00
	100-152-544-300		HAVA GRANT 3		
	108	PEKIN DAILY TIMES	LEGAL NOTICE--HANDICAP		91.40
	82215	LIBERTY SYSTEMS	TSX REPAIRS		965.00
			TOTAL:		49,889.25
			MANUAL TOTAL:		1,056.40
			GRAND TOTAL:		50,945.65

check# 3849 09-21-12
check# 3850 09-21-12

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Claims Docket
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ComTy	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-300		MILEAGE		
	78445	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-1012	66.60
	100-153-533-720		PRINT TRACKING CONTRACT		
	82566	ATRIX INTERNATIONAL INC*	MO RNTL FEE PRNT TRCK 100-153	56936-IN	350.00
	82566	ATRIX INTERNATIONAL INC*	MO RNTL FEE COPY CNT 100-153	57043-IN	275.00
	82566	ATRIX INTERNATIONAL INC*	MO RNTL FEE 100-153	57375-IN	275.00
			TOTAL:		966.60

100-000-441-011 REVENUE STAMPS
361 ILLINOIS DEPT. OF REVENUE REVENUE STAMPS

50,000.00 check# 3861 09-27-12

MANUAL TOTAL: 50,000.00

GRAND TOTAL: 50,966.60

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TAZEWELL COUNTY

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Expenditure Accounts

County	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	75820	FIVE STAR WATER*	WATER 100-155	61291-1012	14.75
	100-155-533-400		LEGAL NOTICES		
	198	PEKIN DAILY TIMES*	PUB DELINQUENT TAXES 100-155	119123	1,686.40
	198	PEKIN DAILY TIMES*	LEGAL NOTICE 100-155	310	107.60
	5981	TIMES NEWSPAPERS*	FONDULAC DEL TAX 100-155	3537817	547.20
	5981	TIMES NEWSPAPERS*	MRTN/DLLN DEL TAX 100-155	3537818	321.60
	5981	TIMES NEWSPAPERS*	WASH DEL TAXES 100-155	3537819	892.80
	5981	TIMES NEWSPAPERS*	DEL NTC RETRACTION 100-155	3537926	14.40
	77749	B T PUBLICATIONS*	DEL TAXES/DLVN/HPDL 100-155	72-1012	587.10
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	75873	HASLER INC*	RNTL 7/1-9/30 3 MNTHS 100-155	16069017	330.00
	89330	WALZ LABEL AND MAILING*	SUPPLIES 100-155	7333A	462.00
			TOTAL:		4,963.85

TAZEWELL COUNTY
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Comty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	6288893	75.93
734	FIVE STAR WATER*	OFFICE SUPPLIES 100-157	57646-1012	52.75
75820		WATER 100-157		
100-157-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE 100-157	80884	42.93
10631				
100-157-522-140	JOURNAL STAR*	DUES & SUBSCRIPTIONS	1010895-1012	156.00
1146		ANNUAL SUBSCRIPT 100-157		
TOTAL:				327.61

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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 RNTL 100-161	10490	29.50
	100-161-522-100		GASOLINE		
	77739	CITY OF PEKIN*	AUGUST GASOLINE 100-161	9908583	78.01
	100-161-533-060		APPEAL BOARD		
	19667	NEWMAN*JAMES A	SEPT/OCT MILEAGE 100-161	10667-1012	44.40
	19402	MAY*SANFORD R	OCTOBER MILEAGE 100-161	19402-1012	2.22
	68839	BAUM*JOAN K	SEPT/OCT MILEAGE 100-161	63839-1012	99.90
	67724	WEBB*JOHN P	OCTOBER MILEAGE 100-161	66724-1012	7.77
	70579	LESSEN*DUANE	OCTOBER MILEAGE 100-161	70579-1012	9.99
	82262	MERIT REPORTERS*	SEPT ZBA TRANS 100-161	34205	208.20
	100-161-533-300		MILEAGE		
	118	DEININGER*KRISTAL	PARKING REIMB 100-161	148-1012A	3.00
	118	DEININGER*KRISTAL	AUG/SEPT/OCT MILEAGE 100-161	148-1012C	78.81
	100-161-533-400		LEGAL NOTICES		
	118	PEKIN DAILY TIMES*	OCT LEGAL NOTICE 100-161	118952	221.00
	116	JOURNAL STAR*	OCT LEGAL NOTICE 100-161	IN571966	343.98
	1151	COURIER NEWSPAPERS*	OCT LEGAL NOTICE 100-161	1242	79.05
	100-161-533-980		BUILDING CODE INSPECTIONS		
	1182	CITY OF EAST PEORIA PLANNING & COM	AUG-SEPT BLD CD INSP 100-161	111	726.75
TOTAL:					1,932.58

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		WASTE BASKETS 100-181	146084	107.40
2081	AMSAN LLC*		SUPPLIES 100-181	273612036	810.42
2081	AMSAN LLC*		SUPPLIES 100-181	274469436	622.70
	100-181-533-030		JANITORIAL SERVICE		
7	TCRC INC*		CLN MCK/TAZ/EMA 100-181	014256	2,346.76
10475	PROFESSIONAL CLEANING SVC OF CNTRL		CLEAN OPO/CRTHS 100-181	2409	4,553.77
10481	CLEMMER JANITORIAL SERVICE*		CLEAN HARD FLOORS 100-181	1272	1,600.00
	100-181-533-151		ARCHITECTURAL CONSULTANT		
60440	FARNSWORTH GROUP INC*		ARCHITECTURAL SVC 100-181	1436660	678.00
	100-181-533-200		TELEPHONE		
102	AT&T*		SHERIFF PRIVATE LINE 100-181	6946317-1012	50.84
102	AT&T*		EMA/DARE FAX 100-181	Z125457-1012	138.67
102	AT&T*		EMA 100-181	Z990747-1012	121.31
109	AT&T*		EMA 100-181	9252271-1012	303.78
202	FRONTIER*		DARE/EMA 100-181	3470930-1012	42.04
202	FRONTIER*		DARE/EMA 100-181	4772787-1012	69.08
202	FRONTIER*		SUBSTATION 100-181	7451307-1012	32.80
202	FRONTIER*		EMA FAX 100-181	9252271-1012	69.38
202	FRONTIER*		EMA FAX 100-181	9253631-1012	82.36
202	FRONTIER*		SHERIFF 100-181	9254107-1012	79.43
202	FRONTIER*		EMA FAX 100-181	L002412-1012	54.86
5011	CENTURYLINK*		SHERIFF PRIVATE LINE 100-181	304070156-1012	40.51
	100-181-533-202		CELLULAR & PAGER SERVICE		
500	USA MOBILITY WIRELESS INC*		COUNTY PAGERS 100-181	V3528775J	32.85
	100-181-533-300		MILEAGE		
70505	GILLETTE*DANIEL L		MILEAGE 9/12 100-181	70505-1012A	53.28
	100-181-533-620		ELECTRIC & GAS		
70	AMEREN ILLINOIS*		334 ELIZABETH ST. 100-181	0432120171-1012	679.16
7	AMEREN ILLINOIS*		334 ELIZABETH ST 100-181	04321201711012A	479.81
7	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1030794006-1012	349.20
7	AMEREN ILLINOIS*		15 S CAPITOL ST 100-181	1329512003-1012	157.80

October 2012

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*		1606759006-1012	187.65
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	2598576014-1012	93.63
7		AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	3488850005-1012	150.82
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3518116027-1012	100.44
7		AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3834237004-1012	239.44
7		AMEREN ILLINOIS*	20 S. 4TH ST 100-181	3834237004-1012A	218.84
7		AMEREN ILLINOIS*	20 S 4TH ST 100-181	4089260022-1012	39.71
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	40892600221012A	39.71
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	4109289052-1012	1,653.29
7		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4677944019-1012	38.91
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	46779440191012A	55.01
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	6123448013-1012	65.60
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	61234480131012A	67.07
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6246615000-1012	77.60
7		AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	7027064571-1012	64.22
7		AMEREN ILLINOIS*	416 COURT ST 100-181	7634524015-1012	85.05
7		AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	8352035006-1012	64.22
7		AMEREN ILLINOIS*	15 S. CAPITOL ST 100-181	83520350061012A	66.35
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8984208007-1012	90.00
7		AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	9337035532-1012	256.89
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9551284000-1012	44.43
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9569812254-1012	910.80
7		AMEREN ILLINOIS*	360 COURT ST 100-181		
10-181	533-630	ILLINOIS AMERICAN WATER COMPANY*	WATER	0902079847-1012	121.53
29		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902080126-1012	169.72
29		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080134-1012	159.99
29		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080225-1012	38.64
29		ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902286939-1012	16.64
29		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-1012	18.62
29		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902291442-1012	56.86
29		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0908579824-1012	69.03
29		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	0909683146-1012	42.58
29		ILLINOIS AMERICAN WATER COMPANY*	28 S 4TH ST 100-181	0910127612-1012	46.68
29		ILLINOIS AMERICAN WATER COMPANY*	20 S 4TH ST 100-181	89417-1017	19.25
75820		FIVE STAR WATER*	WATER 100-181		
8					
100-181	533-640	MARKLEY'S PEST ELIMINATION*	PEST CONTROL	214251	30.00
9		MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	214287	75.00
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE BLD 100-181		

Proceedings from Tazewell County Board meeting held this 1st day of October

TAZEWELL COUNTY

Claims Docket
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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
9	90612	MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	214699	45.00
		AMERICAN PEST CONTROL INC*	MONGE BLD 1008020 100-181	1008020-1012	35.00
		AMERICAN PEST CONTROL INC*	1008020 MONGE BLD 100-181	1008020-1012A	35.00
	100-181-533-660		GARBAGE COLLECTION		
60418	X WASTE INC*		GUN RANGE 100-181	182154	19.57
60418	X WASTE INC*		MCKENZIE BUILDING 100-181	182155	183.34
60418	X WASTE INC*		OPO 100-181	182156	79.72
60418	X WASTE INC*		TAZEWELL BUILDING 100-181	182157	41.20
60418	X WASTE INC*		EMA BUILDING 100-181	182158	41.20
60418	X WASTE INC*		MONGE BUILDING 100-181	182159	53.00
60418	X WASTE INC*		GUN RANGE 100-181	184328	19.57
60418	X WASTE INC*		MCKENZIE BUILDING 100-181	184329	183.34
60418	X WASTE INC*		OLD POST OFFICE 100-181	184330	79.72
60418	X WASTE INC*		TAZEWELL BUILDING 100-181	184331	41.20
60418	X WASTE INC*		EMA BUILDING 100-181	184332	41.20
60418	X WASTE INC*		MONGE BUILDING 100-181	184333	53.00
	100-181-533-720		BUILDING MAINTENANCE		
800	MENARDS*		SUPPLIES 100-181	05633	239.22
800	MENARDS*		SIGNS 100-181	06810	3.19
800	TAYLOR*CHARLES		CHANGE NAME CORONER 100-181	17982	54.00
800	TAYLOR*CHARLES		SIGNS/TIMES LOT 100-181	17989	162.00
295	NIEMANN FOODS INC*		KEYS 100-181	3215/3	7.96
1393	IDEAL ENVIRONMENTAL ENG INC*		TESTING CRTHS BSMNT 100-181	43374	578.25
12161	STEVE GEBERIN WINDOW CLEANING*		MCKENZIE 100-181	0253-5A	45.00
10481	CLEMMER JANITORAL SERVICE*		CARPET CLEANING OPO 100-181	1272A	350.00
70725	FASTENAL COMPANY*		SUPPLIES 100-181	ILPEK 69309	98.40
70725	FASTENAL COMPANY*		DRILL BITS 100-181	ILPEK 69375	142.30
70725	FASTENAL COMPANY*		GAS TANK FOR WELDER 100-181	ILPEK68565	289.11
05733	BIG R STORES*		SUPPLIES 100-181	923/13	171.20
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
2588	ALTORFER*		CONTRACT 100-181	WO430012954	749.00
2588	ALTORFER*		CONTRACT 100-181	WO430012956	1,273.99
91354	OVERHEAD DOOR CO*		RPR ROLL UP DR COM DEV 100-181	74552	916.24
	100-181-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*		MONTHLY SVC 100-181	221017980	396.00

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-770		GROUNDS MAINTENANCE		
	3396	MCKEOWN*CHARLES R	FRTLZR/BRDLF CRTHS 100-181	527636	68.20
	61080	TOPLESS TREE SERVICE, INC*	REMV BRKN LIMB CRTHS 100-181	2012-199	280.00
	100-181-544-100		CAPITAL PROJECTS		
	800	MENARDS*	SCRTY HRDWR TIMES BLD 100-181	05382	210.59
	223	KREILLING ROOFING CO INC*	MNG/TAZ BLD ROOFS 100-181	11171	8,652.90
	60399	G & B MECHANICAL HEATING & COOLING	TCRC HVAC PROJECT 100-181	8933-A	8,000.00
	60899	G & B MECHANICAL HEATING & COOLING	MONGE BLD HVAC PROJ 100-181	8935-A	12,950.00
	62288	MORDUE MOVING & STORAGE, INC*	MOVE AUCTION ITEMS 100-181	1210-37	5,035.00
	70505	GILLETTE*DANIEL L	ITEMS/AUCTION SIGNS 100-181	70505-1012	13.07
	90364	SIMMONS LITTLE JOHNNIES*	PRTBLS FOR AUCTION 100-181	7660	170.00
	100-181-544-200		BLDG CONST. & REMODELING		
	2076	GHELARDINI INC*	CEILING RPR TAZ BLD 100-181	3571C	1,799.64
	4286	SCHWARTZ ELECTRIC & SIGN CO*	NEWLUN CENTER 100-181	4639	5,598.67
	4286	SCHWARTZ ELECTRIC & SIGN CO*	EXTRA WRK NWLN CNTR 100-181	4716	815.00
	62445	GRAYBAR ELECTRIC COMPANY INC*	ELCTRCL SUPPLIES GTWY 100-181	960877904	188.21
	62445	GRAYBAR ELECTRIC COMPANY INC*	ELCTRCL SUPPLIES GTWY 100-181	960953274	34.89
	62445	GRAYBAR ELECTRIC COMPANY INC*	ADDL LGHT UPGRD 100-181	961257899	2.54
	62445	GRAYBAR ELECTRIC COMPANY INC*	EXTRA LGHT INV CRTHS 100-181	962622890	299.94
				TOTAL:	69,576.00
	100-181-533-200		TELEPHONE		
	5211	CENTURYLINK	MONTHLY SERVICE		4,568.87 check# 3862 09-28-12
	62782	GREATAMERICA LEASING	MONTHLY SERVICE		4,340.67 check# 3874 10-05-12
	100-181-533-202		CELLULAR & PAGER SERVICE		
	7211	VERIZON WIRELESS	MONTHLY SERVICE		4,498.67 check# 3888 10-12-12
	100-181-533-400		LEGAL NOTICES		
	108	PEKIN TIMES	52-WEEK SUBSCRIPTION		179.00 check# 3887 10-12-12
	100-181-533-720		BUILDING MAINTENANCE		
	18481	CLEMMER JANITORIAL SVC	CLEAN HARD FLOORS		1,600.00 check# 3869 10-03-12
			MANUAL TOTAL:		15,187.21
			GRAND TOTAL:		84,763.21

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-070				
	95733	BIG R STORES*	CLOTHING BIBERALL 100-182	922/13	202.98
	100-182-522-080				
	5000	ATLAS SUPPLY COMPANY*	CLEANING SERVICE SUPPLIES SUPPLIES 100-182	146105	580.40
	5000	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	146381	929.70
	2081	AMSAN LLC*	SUPPLIES 100-182	273446690	577.31
	2081	AMSAN LLC*	SUPPLIES 100-182	274469428	869.31
	80011	SUNRISE SUPPLY*	SUPPLIES 100-182	26831	399.99
	80011	SUNRISE SUPPLY*	SUPPLIES 100-182	26944	42.98
	100-182-522-410				
	60445	GRAYBAR ELECTRIC COMPANY INC*	LAMPS LIGHTING SUPPLIES 100-182	962439648	183.79
	100-182-522-710				
	10377	HEART OF ILLINOIS SALT SERVICE*	SALT SOFTENER SALT 100-182	56200	322.50
	10377	HEART OF ILLINOIS SALT SERVICE*	SALT SOFTENER SALT 100-182	56728	322.50
	100-182-533-030				
	10481	CLEMMER JANITORIAL SERVICE*	JANITORIAL SERVICE CLEANING JC 100-182	1272B	4,100.00
	100-182-533-620				
	700	AMEREN ILLINOIS*	ELECTRIC/GAS JUSTICE CENTER 100-182	6141434333-1012	7,526.86
	700	AMEREN ILLINOIS*	JUSTICE CENTER 100-182	61414343331012A	7,671.27
	100-182-533-630				
	700	PURITAN SPRINGS WATER*	WATER WATER FOR MAINT 100-182	1522002-1012	31.95
	209	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-1012	1,280.64
	209	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-1012	56.86
	100-182-533-640				
	900	MARKLEY'S PEST ELIMINATION*	PEST CONTROL JUSTICE CENTER 100-182	214283	120.00
	100-182-533-660				
	670	WASTE MANAGEMENT*	GARBAGE COLLECTION JUSTICE CENTER 100-182	2408838-2070-8	838.52
	100-182-533-720				
	3398	GRAINGER*	BUILDING MAINTENANCE PLUMBING SUPPLIES 100-182	9942962797	33.84

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Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	0253-5	95.00
18481	CLEMMER JANITORIAL SERVICE*	CLN CARPET LCKR RMS 100-182	1272-1012	225.00
70725	FASTENAL COMPANY*	SUPPLIES 100-182	ILPEK69018	237.20
97733	BIG R STORES*	OIL DRY 100-182	905713	189.53
MECHANICAL EQUIP. MAINT				
100-182-533-731	GRIMM ELECTRIC INC*	CHK SURGE SUPPRESSOR 100-182	TC16-12	340.00
100-182-533-731	GRIMM ELECTRIC INC*	INSTL SURGE SPRSR 100-182	TC17-12	255.00
100-182-533-731	SEICO INC*	RPR CAMERA ISSUES 100-182	75943	1,941.50
800-182-533-731	ALTORFER*	CONTRACT 100-182	WO430012948	1,703.00
200-182-533-731	JOHNSON MECHANICAL SERVICE INC*	REPAIR DISH MACHINE 100-182	14454	1,589.51
70726	JOHNSON MECHANICAL SERVICE INC*	RPR TILT SKILLET/MIXER 100-182	14565	244.82
70726	JOHNSON MECHANICAL SERVICE INC*	REPAIR ICE MACHINE 100-182	14617	67.50
70726	JOHNSON MECHANICAL SERVICE INC*	RPR TILT SKILLET/MIXER 100-182	14645	290.81
70726	JOHNSON MECHANICAL SERVICE INC*	RPR ICE MACHINE 100-182	15036	417.48
70726	JOHNSON MECHANICAL SERVICE INC*	CHCK HVAC SYST 100-182	S52408	2,675.39
70726	ENTEC SERVICES INC*	CLEAN CONDENSER COILS 100-182	S52511	1,945.90
70726	ENTEC SERVICES INC*	REPAIR BOILERS 100-182	S52532	2,544.21
70726	ENTEC SERVICES INC*	RPR MZU 100-182	S52575	100.50
70726	MELTON ELECTRIC*	EXHAUST FAN MOTORS 100-182	76381	740.87
900-182-533-731	MEINDERS AIR DUCT CLEANING INC*	CLEAN OUT DRYER DUCT 100-182	092512	780.00
ELEVATOR MAINTENANCE				
100-182-533-733	KONE INC*	MONTHLY SERVICE 100-182	221017980A	329.00
GROUNDS MAINTENANCE				
100-182-533-770	MCKEOWN*CHARLES R	MONTHLY ROUND UP JC 100-182	526673	85.00
300-182-533-770	MCKEOWN*CHARLES R	FALL TREE/FRTLZTN 100-182	526872	80.25
300-182-533-770	MCKEOWN*CHARLES R	WINTERIZE JC 100-182	528757	42.02
TOTAL:				43,010.89

100-182-533-720 BUILDING MAINTENANCE
 18481 CLEMMER JANITORIAL SERVICE CLEANING OF J.C. SEPTEMBER
 4,100.00 check# 3868 10-03-12
 MANUAL TOTAL: 4,100.00
 GRAND TOTAL: 47,110.89

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Comty	Vend-No	Vend-Name	SHERIFF DEPT (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
240		SHERIFF'S PETTY CASH*	FILE BOXES 100-211	240-1012	9.47
774		TIGERDIRECT INC*	DIGITAL RECORDERS 100-211	J15283800101	722.96
774		TIGERDIRECT INC*	NOTEBOOK/NETGEAR PRT 100-211	J15283800102	379.98
774		QUILL CORPORATION*	SUPPLIES 100-211	5775774	261.56
774		QUILL CORPORATION*	SUPPLIES 100-211	5780663	503.44
774		QUILL CORPORATION*	SUPPLIES 100-211	5867396	434.96
774		QUILL CORPORATION*	SUPPLIES 100-211	6010525	45.86
774		QUILL CORPORATION*	SUPPLIES 100-211	6010753	282.19
774		QUILL CORPORATION*	SUPPLIES 100-211	6031188	800.35
774		QUILL CORPORATION*	SUPPLIES 100-211	6081947	102.08
774		QUILL CORPORATION*	SUPPLIES 100-211	6085065	120.56
774		QUILL CORPORATION*	SUPPLIES 100-211	6216699	34.44
774		QUILL CORPORATION*	SUPPLIES 100-211	6317864	319.87
774		QUILL CORPORATION*	SUPPLIES 100-211	6379664	115.96
774		QUILL CORPORATION*	SUPPLIES 100-211	6422325	269.96
774		QUILL CORPORATION*	SUPPLIES 100-211	6456659	394.94
1003		STAMP MAN SPECIALTIES*	STAMP/JAIL 100-211	19093	30.85
96609		VISA*	UPGRD TO 2013 QCKBKS 100-211	1011-1012A	199.96
97149		CARTRIDGE CENTER INC*	INK CARTRIDGES 100-211	17961	574.04
	100-211-522-011		FIELD SUPPLIES		
2384		RAY O'HERRON CO INC*	GLOVES 100-211	1221931-IN	103.30
2784		RAY O'HERRON CO INC*	FLASHLIGHT REPAIR 100-211	60818-IN	8.23
10452		APPLIED CONCEPTS INC*	ANTENNA CABLE 100-211	225884	110.00
10452		APPLIED CONCEPTS INC*	ANTENNA CABLE 100-211	226064	100.00
89419		MCCLAIN RADAR SERVICE LLC*	RADAR/LASER CERT 100-211	2426	1,400.00
96609		VISA*	PAINT&LUMBER CRAYON 100-211	1011-1012	15.35
96609		VISA*	IPAD 100-211	1011-1012B	678.00
	100-211-522-050		MEDICAL SUPPLIES		
48		PEKIN HOSPITAL*	INMATE LAB WORK 8/12 100-211	48-1012	50.04
48		PEKIN HOSPITAL*	INMT LAB WORK 9/12 100-211	48-1012A	5.10
238		PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 9/12 100-211	238-1012	4,060.19
245		PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	44211339	20.09
6916		MOBILE DIAGNOSTIC INC*	XRAY INMATE 100-211	2454	125.00
6916		MOBILE DIAGNOSTIC INC*	INMATE XRAYS 9/12 100-211	2483	600.00
91958		STINAUER FAMILY DENISTRY INC*	INMATE DNTL CARE 7/12 100-211	JA0023-1012	756.00

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Comty	Vend-No	Vend-Name	SHERIFF DEPT (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-100		GASOLINE & OIL		
	240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-1012A	20.00
	240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	451756	56.01
	10631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 9/12 100-211	80878	14,169.17
	10631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 9/12 100-211	80883	142.63
	98365	VISA*	SQUAD FUEL 9/12 100-211	4555-1012	412.36
	100-211-522-110		UNIFORMS & CLOTHING		
	5	LPD UNIFORMS*	LINTON 100-211	219235	292.95
	5	LPD UNIFORMS*	PETERSON 100-211	219372	203.90
	5	LPD UNIFORMS*	7 PR HNR GRD GLOVES 100-211	219390	45.50
	5	LPD UNIFORMS*	BALIFF NAME TAG 100-211	219432	14.95
	5	LPD UNIFORMS*	STOECKER 100-211	219440	69.35
	5	LPD UNIFORMS*	BROCK 100-211	219451	534.70
	6	PEKIN GUN & SPORTING GOODS INC*	DICKSON 100-211	113449	99.99
	27	OVER*MARK I	PETERSON 100-211	1812	185.36
	28	SAM HARRIS UNIFORMS*	MOURNING BANDS 100-211	01-47251	80.00
	1049	GALLS AN ARAMARK CO*	SHALLENBERGER 100-211	29887	15.22
	1049	GALLS AN ARAMARK CO*	SHALLENBERGER 100-211	57408	45.00
	1049	GALLS AN ARAMARK CO*	KLEIN 100-211	79140	267.24
	1049	GALLS AN ARAMARK CO*	KLEIN 100-211	79141	302.47
	1049	GALLS AN ARAMARK CO*	STRINGER 100-211	9384	63.43
	1049	GALLS AN ARAMARK CO*	STRINGER 100-211	9385	72.54
	284	RAY O'HERRON CO INC*	INTL UNIFORM NEW HIRE 100-211	1222549-IN	315.80
	284	RAY O'HERRON CO INC*	POTTS 100-211	1222550-IN	184.00
	284	RAY O'HERRON CO INC*	SHERIFF 100-211	1222583-IN	65.75
	284	RAY O'HERRON CO INC*	NEW HIRE SET UP 100-211	1223501-IN	127.20
	284	RAY O'HERRON CO INC*	SHERIFF 100-211	1223669-IN	129.81
	284	RAY O'HERRON CO INC*	NEW HIRE EQUIP 100-211	1224471-IN	140.09
	284	RAY O'HERRON CO INC*	NEW HIRE EQUIP 100-211	1224490-IN	101.42
	10560	GT DISTRIBUTORS - AUSTIN*	KLEIN 100-211	413179	179.60
	95125	EMBROIDME PEORIA*	SHALLENBERGER 100-211	20119	89.24
	95125	EMBROIDME PEORIA*	HATS 100-211	E20337	179.50
	100-211-533-020		K-9 EXPENSES		
	4133	CANINE TRAINING INSTITUTE*	BOARD BRACO 5 NTS 100-211	1367	90.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		

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Comty	Vend-No	Vend-Name	SHERIFF DEPT (100-211)	Invoice-Numb	Expense-Amount
	3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CARE 11/12 100-211	IL0031MC1112	21,014.68
	3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNTL HLTH 11/12 100-211	IL0035MC1112	2,528.02
	100-211-533-060		PRISONERS FOOD		
	70027	A'VIANDS LLC*	PLATES/CUPS/SPNS 100-211	56005	59.66
	70027	A'VIANDS LLC*	INMT MLS 9/1-9/8 100-211	56157	6,840.42
	70027	A'VIANDS LLC*	INMT MLS 9/9-9/15 100-211	56215	6,632.11
	70027	A'VIANDS LLC*	INMATE MLS 9/16-9/22 100-211	56350	6,058.96
	70027	A'VIANDS LLC*	INMT MLS 9/23-9/30 100-211	56479	6,788.66
	70027	A'VIANDS LLC*	PAPER CUPS 100-211	56678	17.47
	70027	A'VIANDS LLC*	SPOONS 100-211	56679	10.61
	70027	A'VIANDS LLC*	PAPER PLATES 100-211	56680	31.58
	70027	A'VIANDS LLC*	INMT MLS 10/1-10/6 100-211	56840	4,923.78
	100-211-533-700		VEHICLE MAINTENANCE		
	2008	RAY DENNISON CHEVROLET INC*	REPAIR 08-6 #2503 100-211	CVCS364373	490.02
	2008	RAY DENNISON CHEVROLET INC*	RPR 09-2 ACCT# 2503 100-211	CVCS364679	273.45
	3006	VELDE FORD SALES INC*	RPR 08 FORD TRUCK 100-211	FOCS307681	522.76
	3006	VELDE FORD SALES INC*	RPR 08 FORD TRUCK 100-211	FOCS308114	476.97
	10076	UFTRING CHEVY OLDS SAAB INC*	RPR 09-4 100-211	CVCS681551	237.52
	600604	WIZARD WINDOW TINT & AUTO ACCESS*	TINT ALL WNDWS D-4 100-211	6245	195.00
	90195	BEST AUTOMOTIVE*	MAINT 12-4 100-211	1835	39.98
	90195	BEST AUTOMOTIVE*	MAINT 12-1 100-211	1836	39.98
	90195	BEST AUTOMOTIVE*	MAINT TRAILBLAZER 100-211	1837	46.85
	90195	BEST AUTOMOTIVE*	BTRY ENODE/WPRS 08-8 100-211	1838	19.58
	90195	BEST AUTOMOTIVE*	CHNG TIRE/MAINT 10-2 100-211	1839	62.57
	90195	BEST AUTOMOTIVE*	MAINT 12-3 100-211	1840	46.97
	90195	BEST AUTOMOTIVE*	MAINT 07-6 100-211	1841	39.98
	90195	BEST AUTOMOTIVE*	CHANGE TIRES 10-6 100-211	1842	54.00
	90195	BEST AUTOMOTIVE*	RPR WIRING 10-3 100-211	1843	129.98
	90195	BEST AUTOMOTIVE*	MAINT 11-8 100-211	1844	46.97
	90195	BEST AUTOMOTIVE*	TIRES&MAINT S90-7 100-211	1845	93.98
	90195	BEST AUTOMOTIVE*	AIR FILTER 09-2 100-211	1846	23.71
	90195	BEST AUTOMOTIVE*	MAINT S90-22 100-211	1847	46.97
	90195	BEST AUTOMOTIVE*	TIRE MNTR S90-33 100-211	1848	35.00
	90195	BEST AUTOMOTIVE*	MAINT 10-1 100-211	1849	39.95
	90195	BEST AUTOMOTIVE*	REPAIR 10-1 100-211	1850	532.78
	90195	BEST AUTOMOTIVE*	WIPER BLADES 8-11 100-211	1852	23.38
	90195	BEST AUTOMOTIVE*	WIPER BLADES 10-1 100-211	1853	19.58

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Comty	Vend-No	Vend-Name	SHERIFF DEPT (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	MAINT 12-2 100-211	1854	46.97
	90195	BEST AUTOMOTIVE*	ROTATE TIRES/MAIN 12-5 100-211	1855	66.98
	90195	BEST AUTOMOTIVE*	TIRE&MAINT 09-4 100-211	1856	64.98
	90239	FIRESTONE COMPLETE AUTO CARE*	TIRES 100-211	126179	2,340.96
	90609	VISA*	HARD BAG ORGANIZER 100-211	1011-1012C	139.92
	90311	LET IT SHINE LLC*	SQUAD WASHES 9/12 100-211	1210-2046	90.00
	10-211-533-760		RADIO MAINTENANCE		
	200	MOYER ELECTRONICS INC*	INSTL LT BR/ETC 08-6 100-211	11258	1,649.15
	200	MOYER ELECTRONICS INC*	STINGER BATTERY 12-3 100-211	244845	19.95
	10-211-533-960		MERIT COMMISSION		
	60602	CAMPION BARROW & ASSOCIATES*	NEW DEP APP TESTING 100-211	4029-1012	395.00
	80236	TERRENCE G MCCANN & ASSOC*	POLYGRAPH NEW DEPUTY 100-211	#1-1012	150.00
	80236	TERRENCE G MCCANN & ASSOC*	JAIL CLRK AP POLY 100-211	1-1012	150.00
	10-211-533-982		REIMBURSEMENT		
	15803	PIERCE & ASSOCIATES*	CIVIL OVRPYMNT REIMB 100-211	11CH446	41.00
	90360	HEAVNER SCOTT BEYERS & MIHLAR LLC*	CIVIL OVRPYMNT REIMB 100-211	10CH321	55.00
	90366	RAFOOL BOURNE & SHELBY PC*	CIVIL REIMB 100-211	12LM494	89.00
	10-211-544-001		MISC EQUIPMENT		
	2084	RAY O'HERRON CO INC*	BALLISTIC VESTS 100-211	1220925-IN	1,259.50
	2084	RAY O'HERRON CO INC*	4 BALLISTIC VESTS 100-211	1221598-IN	2,969.90
			TOTAL:		100,302.10

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Comty	Vend-No	Vend-Name	E.M.A (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-015	VOLUNTEER AWARDS & RECOGNITION			
	18504	COOK*DAWN M	REIMB RECOG/AWARDS 100-213	18504-1012D	81.20
	18504	COOK*DAWN M	REIMB RECOG/AWARDS 100-213	18504-1012E	27.12
	18504	COOK*DAWN M	REIMB RECOG/AWARDS 100-213	18504-1012F	190.18
	180-213-522-100	GASOLINE			
	18631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL 9/12 100-213	80882	99.76
	100-213-533-201	COMMUNICATIONS/DIRECT TV			
	92218	DIRECTV*	EMA 100-213	18752629941	89.99
	100-213-533-300	MILEAGE			
	18504	COOK*DAWN M	MILEAGE 9/11-10/16 100-213	18504-1012G	197.58
	100-213-533-620	GAS & ELECTRIC			
	77	AMEREN ILLINOIS*	EMA 100-213	3468814495-1012	64.22
	77	AMEREN ILLINOIS*	SHRF DPT REAR UNIT 100-213	5064963774-1012	126.96
	77	AMEREN ILLINOIS*	EMA 100-213	5918993212-1012	118.12
	77	AMEREN ILLINOIS*	EMA 100-213	8964336175-1012	50.78
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	EMA # 212360 100-213	122850002594658	182.69
	100-213-533-730	EQUIPMENT MAINTENANCE			
	1265	RAGAN COMMUNICATIONS INC*	SIREN REPAIR 100-213	7165	478.70
	90611	DIGITAL COPY SYSTEMS LLC*	EMA COPIER CONTRACT 100-213	CNIN101186	65.88
	100-213-533-740	PUBLIC AWARENESS CAMPAIGN			
	18504	COOK*DAWN M	HAZ MAT LUNCH REIMB 100-213	25253	52.80
	100-213-533-750	HMEP LEPC GRANT			
	4832	STAPLES CREDIT PLAN*	SUPPLIES 100-213	42188	193.57
	18504	COOK*DAWN M	REIMB SUPPLIES 100-213	18504-1012	39.42
	100-213-544-001	MISC EQUIPMENT			
	84490	MUNICIPAL EMERGENCY SVCS*	SPLINT STRETCHER 100-213	00347511SNV	636.78
	99359	NEIL'S APPLIANCE & ELECTRONICS*	TWO TV'S 100-213	4762	1,499.90
			TOTAL:		4,195.65

Proceedings from Tazewell County Board meeting held the 16th day of October

Comty Vend-No Vend-Name COURT SECURITY (100-214) Invoice-Numb Expense-Amount

Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		RPR PANIC BTTN CRTHSE 100-214	75607	178.50
240	MOYER ELECTRONICS INC*		RADIO SVC 100-214	1211	240.00
1865	RAGAN COMMUNICATIONS INC*		CORONER SVC 10/12 100-214	7243	29.38
1865	RAGAN COMMUNICATIONS INC*		RADIO SVC 10/12 100-214	7246	1,395.55
87751	STANLEY CONVERGENT SCRTRY SOLUTIONS		RANGE ALARM 10/1-12/31 100-214	9511529	128.52
			TOTAL:		1,971.95

100-214-533-000 CONTRACTUAL SERVICE 3,195.00 check# 3863 09-28-12
877441 ID NETWORKS ANNUAL SERVICE MAINTENANCE FEE

MANUAL TOTAL: 3,195.00

GRAND TOTAL: 5,166.95

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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL 9/12 100-230	80881	232.20
	77739	CITY OF PEKIN*	FUEL FOR 08-12 100-230	9908586	901.51
	100-230-522-140		DUES & SUBSCRIPTIONS		
	18699	PERSONAL PROTECTION CONSULTANTS IN OCAT INST CERT FEE	100-230	0-18930	55.00
	100-230-533-000		CONTRACTUAL SERVICE		
	337	TAZWOOD MENTAL HEALTH CENTER*	DRUG COURTS 9/12 100-230	337-1012	2,512.87
	6824	HUMAN SERVICE CENTER*	DRUG COURTS 9/12 100-230	H02-17-26-TDC	2,252.80
	68245	MIDWEST COUNSELING SERVICES*	WOMENS GROUP T4C 100-230	030041512	2,000.00
	78691	CITYLINK*	300 SINGLE RIDE PASSES 100-230	11915	300.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	ELEC MNRNG 9/12 100-230	751007	1,706.28
	98624	CAM SYSTEMS*	GPS MONITORING 8/12 100-230	22664	357.25
	100-230-533-180		MEDICAL SERVICES		
	280	ALCOPRO INC*	DRUG TESTING SUPPLIES 100-230	0161968-IN	232.00
	4332	STAPLES CREDIT PLAN*	LATEX GLOVES/LAB 100-230	9232357595	329.70
	18816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 9/12 100-230	10816-1012A	60.00
	18867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENING 8/12 100-230	341720128	727.07
	18867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENING 9/12 100-230	341720129	722.75
	89937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	247448	1,180.00
	89937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	247674	475.00
	89937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	248129	286.75
	89937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	248130	300.00
	89937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	248315	1,180.00
	89937	AMERICAN SCREENING CORP*	DRUG TESTING 12 PNLs 100-230	248848	475.00
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO SVC PRTBLS/MELS 100-230	7244	470.08
	100-230-533-300		P O MEALS/MILES		
	1263	MILLS*DAVID E	MILEAGE REIMB 100-230	12263-1012	69.93
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	OIL CHNG PROB 8 #44637 100-230	CVCS364057	48.28

Proceedings for the Board meeting held on the 31st day of October.

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	HEADLAMP PROB 3 #44637 100-230	CVCS364372	18.00
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	274	LASERPRO*	RPR ON PRNTR 100-230	75041	53.75
	100-230-533-910		TRAINING		
	701	WALKER*SUSAN	MILEAGE TRAINING 100-230	751-1012	81.03
	70736	VISA*	HOTEL/TRAINING 100-230	1511-1012B	125.40
	70736	VISA*	HOTEL/TRAINING 100-230	1511-1012C	78.40
	91150	PEKIN MARTIAL ARTS ACADEMY*	GYM RENTAL TRAINING 100-230	100215	25.00
	92367	CROSSFIT TRILOGY*	BLD RNTL/TRAINING 100-230	99367-1012	220.00
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		
	118	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM COSTS 8/12 100-230	1218-1012	4,890.83
	118	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM COSTS 100-230	1218-1012A	213.44
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	807	SEICO INC*	RPR ALARM SYSTEM 100-230	75606	392.00
	300	SOLUTION SPECIALTIES INC*	MAINT/UPDTS/NETWORK 100-230	163425126010496	101.64
	62557	CDW GOVERNMENT INC*	NEW SERVER 100-230	R140217	3,171.84
	62557	CDW GOVERNMENT INC*	SERVER 100-230	R302821	3,414.99
	100-230-544-001		MISC EQUIPMENT		
	70736	VISA*	FAX MACHINE 100-230	1511-1012A	170.00
	70934	ROYAL IMAGING SUPPLIES*	TONER CART 100-230	3267	43.90
	100-230-544-002		OFFICER SAFETY EQUIPMENT		
	70736	VISA*	HOLSTERS 100-230	1511-1012	61.14
	90734	MILLER-BATTERIES PLUS*	REPAIR TO BATTERIES 100-230	220367	149.90
	100-230-533-910		TRAINING		
	18861	IPCSA	REGIST FEE MELISSA SMITH		127.50
	88861	IPCSA	REGIST FEE M. SEWARD		135.00
	91784	MELISSA SMITH	MEALS AT TRAINING IPCSA		87.75
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	7311	VERIZON WIRELESS	MO CHR/LPTPS CARDS/6 IPADS		3,312.72
			TOTAL:		30,085.73
			REGIST FEE MELISSA SMITH		127.50
			REGIST FEE M. SEWARD		135.00
			MEALS AT TRAINING IPCSA		87.75
			COMPUTER HARDWARE/SOFTWARE		3,312.72
			MO CHR/LPTPS CARDS/6 IPADS		3,662.97
			MANUAL TOTAL:		3,662.97
			GRAND TOTAL:		33,748.70

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	PEORIA COUNTY JUVENILE DETENTION*	DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 9/12 100-231	10816-1012	7,290.00
100-231-533-190	ARROWHEAD RANCH*	PRIVATE HOMES & INSTITUTIONS		
385	ARROWHEAD RANCH*	JV PLACEMENT 9/12 100-231	0002484-IN	9,921.65
99950	ABC COUNSELING & FAMILY SVCS*	JV SO PROGRAM 10/12 100-231	93950-1012	5,500.00
99950	ABC COUNSELING & FAMILY SVCS*	JV PRGRM BACK ON TRACT 100-231	93950-1012A	2,400.00
TOTAL:				<u>25,111.65</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		
	75820	FIVE STAR WATER*	WATER/COOLER 100-252	26039-1012	29.65
	87939	PRAIRIELAND VENDING*	COFFEE/1 CASE 100-252	410	27.00
	100-252-522-100		GASOLINE		
	12631	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL 100-252	80880	51.04
	100-252-533-020		PATHOLOGY EXPENSE		
	328	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-12-11	800.00
	333	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCB-12-10	800.00
	65046	QUARELLO*JANE L	LAST ASSIST 100-252	TCA-12-10	150.00
	80940	ARNDT*SHANNON	ASSIST 100-252	RFN-106-12	175.00
	80940	ARNDT*SHANNON	ASSIST 100-252	RFN-108-12	175.00
	80940	ARNDT*SHANNON	ASSIST 100-252	RFN-114-12	175.00
	80940	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	RFN-116-12	175.00
	80940	ARNDT*SHANNON	ASSIST 100-252	RFN-11712TCA121	350.00
	80940	ARNDT*SHANNON	ASSIST 100-252	RFN-123-12	175.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN 10612	940.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-103-12	1,115.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-108-12	940.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-112-12	1,015.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-114-12	940.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-116-12	940.00
	80013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-117-12	940.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	9079	SLU DEPT OF PATHOLOGY*	AUGUST DEATH TOX 100-252	T1308069	850.00
	9079	SLU DEPT OF PATHOLOGY*	TOX CASES 9/12 100-252	T1309061	1,200.00
	100-252-533-022		MORGUE USE EXPENSE		
	382	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE 9/12 100-252	322-1012A	1,800.00
	88161	VISION MEDICAL*	BODY BAGS 100-252	31629	414.11
	100-252-533-300		MILEAGE		
	88429	NAYLOR*SHAWN L	CALL OUTS 9/10-10/1 100-252	88429-1012	154.84
	100-252-533-370		BODY REMOVAL		
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 9/12 100-252	322-1012	250.00

Claims Docket
 Expenditure Accounts

County	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-533-710	OFFICE EQUIPMENT MAINTENANCE			
	4117	PEKIN FIRE DEPARTMENT*		4117-1012	340.00
	100-252-544-001	GRANT EQUIPMENT			
	4223	CHIEF SUPPLY CORP*		121612	520.70
	4223	CHIEF SUPPLY CORP*		122666	77.70
	4223	CHIEF SUPPLY CORP*		127845	261.73
				<u>TOTAL:</u>	<u>15,781.77</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
	76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-1012	86.87
	100-800-522-040		JUROR FOOD		
	14446	COURTYARD CAFE*	DRUG COURT 10/3/12 100-800	11446-1012	99.96
	14446	COURTYARD CAFE*	JUROR FOOD 12-CF-251 100-800	12CF251	130.71
	14446	COURTYARD CAFE*	JUROR FOOD 12-CM-340 100-800	12CM340	115.34
	100-800-533-120		ATTORNEY FEES		
	1092	MADISON*ANGELA	11P-326-376-377 100-800	11P-326-376-377	1,359.40
	8721	HOPPOCK*MATTHEW	10-MR-21 100-800	10MR21-1012	2,885.30
	100-800-533-140		COURT REPORTING FEES		
	248	REPORTERS PAPER & MFG CO*	CRT REPORTER TRANS 100-800	364230	305.27
	202	HARRIS*E SCOTT	11CF375/11CF301 100-800	11CF375/11CF501	33.00
	429	LEE CSR*DONNA M	TRANSCRIPTS 100-800	9JAI08-9 10-122	240.00
	100-800-533-170		WITNESS FEES		
	282	ZAVALA*CATALINA	INTREPERTER 10/3/12 100-800	100312	65.00
	1386	CANNON*TINA	SIGN INTERPRETER 100-800	120927-1	130.00
	100-800-533-180		TESTING FEES		
	89948	WITHERSPOON PHD*KIRK	11-MR-70 100-800	8746	4,497.72
	100-800-544-000		MISC. EQUIPMENT		
	80	TAYLOR*CHARLES	NAME CHANGE ON SIGN 100-800	17981	42.00

TOTAL: 9,990.57

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*	ROLL PAPER AUCTION 100-913	5842540	118.74	
734	QUILL CORPORATION*	SUPPLIES 100-913	6289297	210.64	
734	QUILL CORPORATION*	SUPPLIES 100-913	6355585	336.09	
7516	OFFICE DEPOT*	SUPPLIES 100-913	624887624001	242.08	
7516	OFFICE DEPOT*	SUPPLIES 100-913	6248877004001	152.18	
7516	OFFICE DEPOT*	SUPPLIES 100-913	627724346001	1,195.34	
9456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000219612	52.80	
9456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-223997	531.23	
94652	IOWA ILLINOIS OFFICE SOLUTIONS*	SUPPLIES 100-913	WO-7408925-1	108.38	
	100-913-522-015		SERVICE RECOGNITION AWARDS		
4332	STAPLES CREDIT PLAN*	LEGISLATIVE MTRLS 100-913	42052	42.57	
1504	COOK*DAWN M	REIMB LEGISLATIVE 100-913	18504-1012A	16.24	
1504	COOK*DAWN M	REIMB LEGISLATIVE 100-913	18504-1012B	4.00	
1504	COOK*DAWN M	REIMB LEGISLATIVE 100-913	18504-1012C	6.00	
94659	BEENEY*SUE	REIMB COOKIES 100-913	93659-1012B	34.90	
	100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	6033242	1,115.60	
7516	OFFICE DEPOT*	INK CARTRIDGES 100-913	624779989001	813.37	
7516	OFFICE DEPOT*	FLASH DRIVES 100-913	624780135001	72.68	
79934	ROYAL IMAGING SUPPLIES*	LASERJET CARTRIDGES 100-913	3253	524.00	
	100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	INTERNET SERVICE 100-913	T1304445	170.00	
94140	COMCAST CABLE*	ADD'L ADPTR CRHSE 100-913	0047517-1012	1.99	
94140	COMCAST CABLE*	INTERNET SERVICE 100-913	0262223-1012	86.90	
	100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	RPR PRNTR CO CLKR 100-913	75030	124.90	
254	LASERPRO*	RPR PRNTR LAW LIBRARY 100-913	75042	65.90	
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8/24 HELP DESK 100-913	7160	300.00	
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	9/21 HELP DESK 100-913	7192	650.00	
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	9/26 HELP DESK 100-913	7203	350.00	
	100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	CODE HEARINGS 9/12 100-913	12314	724.95	

Proceedings from Tazewell County Board meeting held on 10/11/12 at 10:00 AM on 10/11/12

A20300
 10/18/2012

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-533-210		POSTAGE		
	12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	75401	350.54
	70675	UNITED STATES POSTAL SERVICE*	9/12 POSTAGE 100-913	70675-1012A	9,471.42
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	9/12 LEASE CONTRACT 100-913	CNIN100469	2,914.90
	90611	DIGITAL COPY SYSTEMS LLC*	9/12 MAINT CONTRACT 100-913	CNIN100470	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	10/12 LEASE CONTRACT 100-913	CNIN101932	2,914.90
	90611	DIGITAL COPY SYSTEMS LLC*	10/12 MAINT CONTRACT 100-913	CNIN101933	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	9/12 COPY COUNT 100-913	CNIN101934	1,066.01
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	1018	DEININGER*KRISTAL	MLG IACZO CONF COM DEV 100-913	148-1012	71.04
	601	IACZO*	2 REG COMM DEV 100-913	661-1012	40.00
	2083	UNIVERSITY OF ILLINOIS-GAR*	TRAINING CATTON SHRFF 100-913	UPIN6374	80.00
	60991	COLLETT*BRYAN	LODGING REIMB EMA 100-913	61991-1012	203.38
	61991	COLLETT*BRYAN	LODGING REIMB EMA 100-913	61991-1012A	203.38
	70741	VISA*	IRS 1099 CLASS AUDITOR 100-913	70741-1012	518.00
	90643	FRIEND*ALEXANDRA R	MILEAGE REIMB S/A 100-913	98643-1012	177.60
	90141	MEISTER*TAMI	MILEAGE REIMB S/A 100-913	99141-1012	177.60
	90294	SHARPE*DONALD L	MLS/MEALS SHERIFF 100-913	99294-1012	35.60
	90368	WORKHEISER*ROGER	MILEAGE H.R.DEPT 100-913	99368-1012	10.88
	90369	SIFFORD*MELISSA	MILEAGE H.R.DEPT 100-913	99369-1012	21.14
	100-913-544-000		TECHNOLOGY UPGRADES		
	60557	CDW GOVERNMENT INC*	WIFI COMPONENTS 100-913	Q759292	13,877.36
	60557	CDW GOVERNMENT INC*	WIFI COMPONENTS 100-913	Q821713	713.68
	60557	CDW GOVERNMENT INC*	PRINTER CO BRD 100-913	Q860591	254.99
	60557	CDW GOVERNMENT INC*	WIFI COMPONENTS 100-913	Q883978	9,142.82
	60557	CDW GOVERNMENT INC*	WIFI COMPONENTS 100-913	R027128	1,100.00
	60557	CDW GOVERNMENT INC*	4 WORKSTATIONS 100-913	R234066	2,909.99
	60557	CDW GOVERNMENT INC*	NETWORK SWITCH JC 100-913	R549119	788.99
	65256	HP FINANCIAL SERVICES*	POWER SUPPLIES 100-913	91306	200.10
	100-913-544-002		SOFTWARE/LICENSES		
	62557	CDW GOVERNMENT INC*	MAINT CISCO FIREWALL 100-913	Q652392	1,345.00
	62557	CDW GOVERNMENT INC*	REMOTE SFTWR SAO 100-913	R117264	522.62

Comty
Vend-No Vend-Name COUNTY GENERAL (100-913)

Invoice-Numb Expense-Amount

TOTAL: 59,923.42

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-913-533-210	POSTAGE		
114	POSTMASTER		
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
7897	JOHN SHALLENBERGER		
78207	DEANNA GRAY		
77172	SARAH SCHRYER		
77395	IPBVA/SUSIE KELLER		
78643	ALEXANDRA FRIEND		
78650	INSIDE THE TAPE		
79141	TAMI MEISTER		
79141	TAMI MEISTER		
79340	THE CHATEAU & CONFERENCE CENTER		
	REIMBURSEMENT FOR TRAINING		
	M & IE S/A		
	TRAINING S/A		
	REGISTRATION S/A		
	M & IE 5 DAYS TRAINING S/A		
	TRAINING TARBY SHERIFF		
	M & IE 5 DAYS TRAINING S/A		
	REIMB FOR LODGING S/A		
	2 NIGHTS LODGING S/A		
	COUNTY CLERK MAILINGS		
		4,000.00	check# 3870 10-04-12
		77.00	check# 3840 09-14-12
		62.50	check# 3855 09-21-12
		30.00	check# 3847 09-21-12
		35.00	check# 3854 09-21-12
		128.50	check# 3844 09-21-12
		175.00	check# 3846 09-21-12
		355.50	check# 3843 09-21-12
		377.36	check# 3875 10-05-12
		154.56	check# 3856 09-21-12

MANUAL TOTAL: 5,395.42

GRAND TOTAL: 65,318.84

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010	OFFICE SUPPLIES			
	20109	RELIABLE OFFICE SUPPLIES*	PAPER 202-311	DCG40500	116.43
	20908	WAREHOUSE DIRECT*	INK 202-311	1687556-0	45.27
	20908	WAREHOUSE DIRECT*	INK 202-311	1689363-0	74.83
	202-311-522-100	FUEL			
	20545	YODER OIL INC*	FUEL 202-311	19407	26,965.66
	202-311-522-120	ENGINEERING SUPPLIES			
	20629	ESRI INC*	SOFTWARE RENEW 202-311	92549353	1,165.56
	202-311-522-121	FIELD ENGINEER EXPENSE			
	20064	SENTRY SAFETY SUPPLY INC*	GLASSES WIPES 202-311	158775-IN	30.52
	20364	MENARDS*	TAPE 202-311	5377	26.09
	202-311-522-720	MAINTENANCE MATERIALS			
	20010	MUTUAL WHEEL CO*	TUBE HOLDER 202-311	2669659	12.71
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301093924	59.64
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301113412	302.59
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301127494	154.84
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301149043	271.69
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	44095787	12.20
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	44211341	21.95
	20066	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311	146083	474.55
	20232	HAGERTY INDUSTRIAL SUPPLY*	IMPACT SOCKET 202-311	5022039	111.67
	20364	MENARDS*	GREAT STUFF 202-311	4996	15.42
	20364	MENARDS*	GREAT STUFF 202-311	5246	7.71
	20364	MENARDS*	CONNECTOR 202-311	6031	5.14
	20364	MENARDS*	BATTERIES/CHARGER 202-311	.6104	28.31
	20364	MENARDS*	SEAFOAM 202-311	7953	32.40
	20441	HAGERTY STEEL & ALUMINUM CO*	ANGLE IRON 202-311	5388359	120.60
	20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-1012	44.24
	202-311-533-720	BUILDING MAINTENANCE			
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-1012	1,740.07
	20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	102896	50.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-1012	61.40
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-1012	16.64

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-1012	31.88
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-1012	23.82
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0912	306.73
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-1012	299.28
20611	CHRISTENBERRY SYSTEMS & ALARM CO I	REPAIR SYSTEM 202-311	5749	1,946.96
20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	1012	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	122500002532634	261.29
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	122850002594656	247.38
20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-1012	50.00
202-311-533-730	EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*	TRLR LGHTS/HTCH INSRT 202-311	2669181	144.49
20010	MUTUAL WHEEL CO*	LIGHTS & ALARM 202-311	2669819	49.64
20010	MUTUAL WHEEL CO*	BED MAT 202-311	2669876	65.95
20029	KOENIG BODY & EQUIPMENT INC*	2012KW MID MNT WNG 202-311	JQ31578	4,248.00
20051	TRUCK CENTERS INC*	BODY SHOP PAINT#20 202-311	R141003150	685.00
20120	CENTRAL ILLINOIS TRUCKS INC*	BRAKE VALVE/SWITCH 202-311	M136902	200.25
20244	CLIFFORD LITWILLER & SONS*	SANDBLAST EQUP 202-311	90812	690.00
20283	JX ENTERPRISES INC*	FREON 202-311	1-222430022	95.77
20327	GRAINGER*	START CAPACITATOR 202-311	9933257595	8.90
20329	EAST PEORIA TIRE & VULCANIZING*	TIRES & REPAIR 202-311	90634	377.25
20554	UFTRING AUTOMALL*	06 F 450 REPAIR 202-311	F0CS81186	2,644.96
20555	CARQUEST AUTO PARTS*	REAR BRAKE ROTOR 202-311	6607-111423	64.99
20555	CARQUEST AUTO PARTS*	TRACTOR BATTERIES 202-311	6607-111459	20.26
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-111661	78.53
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-112012	4.82
20555	CARQUEST AUTO PARTS*	TRACTOR BATTERY 202-311	6607-112202	87.63
20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	12206655	236.24
20724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	7901	21.50
20724	PENCE'S AG REPAIR INC*	INSPECTIONS 202-311	8014	64.00
20725	CROSS IMPLEMENT INC*	AIR FILTERS 202-311	106182	49.24
20726	CIT GROUP INC*	VALVE CONTROL 202-311	MI36906	42.80
20780	FLANAGAN IMPLEMENT & SVC*	MOWER BLADES 202-311	55231F	311.82
20910	BIRKEY'S*	SEAL KIT 202-311	W08560	346.68
202-311-533-740	HIGHWAY MAINTENANCE			
20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2800929185	463.15
20524	PROCTOR FIRST CARE PEORIA HTS*	DRUG TESTS 202-311	1862015	160.00
202-311-533-900	CONFERENCE & SEMINARS			

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20276	UNIVERSITY OF ILLINOIS*	PAVING CONFERENCE 202-311	121212	100.00
20374	TOWNSHIP OFFICIALS OF ILLINOIS*	CONFERENCE JOHN R 202-311	1112	90.00
20909	AMERICAN SOCIETY OF CIVIL ENGINEER	BRIDGE INSP CLASS 202-311	5438306	149.00
202-311-544-000		NEW EQUIPMENT		
20208	SUPREME RADIO COMMUNICATIONS INC*	RADIO ANTENNA 202-311	140323	258.12
20239	SPRINGER*WAYNE	EMBLM PAINT 202-311	2012	255.00
202-311-544-001		TECH EQUIPMENT		
20210	MUTUAL WHEEL CO*	CREDIT EXEPT SHIPPING 202-311	2670011	10.58
20210	MUTUAL WHEEL CO*	FLR LINERS F150 202-311	2670308	82.97
20229	KOENIG BODY & EQUIPMENT INC*	TOOL BOX 202-311	65284	738.08
20227	GRAINGER*	LIGHTED ROCKER SWITCH 202-311	9920269579	14.14
20264	MENARDS*	MONACO RUNNER 202-311	6741	15.90
20270	TOMAR ELECTRONICS*	LIGHTS FOR F150 202-311	48006	195.96
20270	TOMAR ELECTRONICS*	LIGHT BAR 202-311	48244	465.20
20245	VAISALA INC*	INTERFACE ADPTR/CBL 202-311	30131204	225.74
202-311-544-110		ROAD IMPROVEMENT		
20245	SCHAEFFER MFG CO*	DIESEL ADDITIVE 202-311	JZ1760-INV1	818.70
20264	SENTRY SAFETY SUPPLY INC*	PLUGS & VESTS 202-311	159014-IN	103.95
20282	MIDWEST CONSTRUCTION SERVICES INC*	BARRICADES/SIGNS 202-311	1201110	1,578.36
20295	AG-LAND FS INC*	GRASS SEED 202-311	97182	300.00
20295	AG-LAND FS INC*	TRIUMPH 202-311	97220	140.63
20206	TREMONT LUMBER CO INC*	READY MIX 202-311	28574	16.00
20206	TREMONT LUMBER CO INC*	LUMBER 202-311	28678	22.43
20211	MIDSTATE ASPHALT REPAIR INC*	HFE-90/CA-16 202-311	41587	2,710.00
20206	ERO-TEX INC*	MAGNETIC PIN POUNDER 202-311	INV74749	81.00
20247	HOERR CONSTRUCTION INC.*	TELEWISE INSPECTION 202-311	112-326	2,200.00
20255	SCIORTINO*JESI	MILEAGE 202-311	JS0912	33.30
20211	MAURER-STUTZ*	12-00007-01-DR ARMNGTN 202-311	28591	1,449.00
202-311-544-120		DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST PMT 14 202-311	950INT14	382.13
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST PMT 15 202-311	950INT15	377.62
202-311-544-125		DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL PMT 14 202-311	950PRNCPL14	1,693.11
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL PMT 15 202-311	950PRNCPL15	1,692.62

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Comty Vend-No Vend-Name COUNTY HIGHWAY (202-311 Invoice-Numb Expense-Amount

TOTAL: 62,996.88

202-311-533-900	CONFERENCE & SEMINAR		
20666 JOHN ANDERSON	LODGING FOR TRAINING	3889	244.16
20666 JOHN ANDERSON	M & IE FOR TRAINING	3890	115.00
202-311-544-000	NEW EQUIPMENT		
20120 CENTRAL ILLINOIS TRUCKS	PLATES, REGISTRATION	3857	205.00
20120 CENTRAL ILLINOIS TRUCKS	2012 KENWORTH	3858	117,681.00
MANUAL TOTAL:			118,245.16
GRAND TOTAL:			181,242.04

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Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110	LOWERY EXCAVATING*	ROAD IMPROVEMENT		
	20518	LOWERY EXCAVATING*	12-17000-02-GM SPRN LK 204-311	5-0912-17-02	2,049.68
	20518	LOWERY EXCAVATING*	12-17000-02-GM SPRG LK 204-311	6-1012-17-02	1,457.52
			TOTAL:		<u>3,507.20</u>

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Comty	Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20689	FEHR-GRAHAM & ASSOCIATES*	11-05135-00-BR DLVN RD 205-311 6PARTIAL0912		8,700.83
	20689	FEHR-GRAHAM & ASSOCIATES*	11-05135-00-BR DLVN RD 205-311 7PARTIAL1012		7,624.65
	205-311-544-100		BRIDGE CONSTRUCTION		
	20912	WM AUPPERLE & SONS INC*	12-00080-00-DR SPRNFLD 205-311 16602		5,723.00
			TOTAL:		<u>22,048.48</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110	ROAD IMPROVEMENT			
	20608	LASER ELECTRIC INC*	12-00083-00-SG FLISH LT 206-311	SC6451	6,497.75
	20823	CLIFTON LARSON ALLEN*	SINGLE AUDIT 206-311	510524-HIGHWAY	600.00
	20862	MSA PROFESSIONAL SERVICES INC*	06-07109-00-RR FRMDL 206-311	7-0912	2,410.75
	20862	MSA PROFESSIONAL SERVICES INC*	06-07109-00-RR FRMDL 206-311	8-1012	2,179.50
	20906	CLOUDPOINT GEOGRAPHICS*	SIGN INVNTRY PRGRM 206-311	1043	1,857.34
	206-311-544-115	WAGONSELLER ROAD GRANT			
	20055	CHRISTOPHER B BURKE ENG LTD*	WGNLSR RD INTRSCSTNS 206-311	107470	6,125.00
	206-311-544-120	SPECIAL R.O.W.			
	20822	HOMETOWN TITLE INC*	06-07109-00-RR FRMNDL 206-311	2012106799	403.00
	20822	HOMETOWN TITLE INC*	06-07109-00-RR FRMNDL 206-311	2012106866	185.00
			TOTAL:		20,258.34

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	275	NIEMANN FOODS INC*	FOOD PANTRY PURCH 208-422	1400192/1400200	1,258.30
	208-422-533-200		TELEPHONE		
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1012	91.51
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	SEPTEMBER MILEAGE 208-422	38-1012	176.49
	208-422-533-970		EMERGENCY ASSISTANCE		
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	19544	210.00
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	19549	210.00
	27	STROPES REALTY*	PRTL RNTL ASST 208-422	19552	210.00
	4536	SUMMERS*LOWELL	PRTL RNTL ASST 208-422	19557	250.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	19563	210.00
	12885	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19559	210.00
	16004	WHITE*ALAN G	PRTL RNTL ASST 208-422	19546	250.00
	18209	LEMAN PROPERTY MANAGEMENT CO*	PRTL RNTL ASST 208-422	19542	210.00
	18882	EVANS*GEORGE B	PRTL RNTL ASST 208-422	19565	210.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19547	210.00
	62751	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19551	210.00
	68401	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19541	210.00
	72412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19540	210.00
	72465	VISTA VILLA*	PRTL RNTL ASST 208-422	19548	210.00
	73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19560	210.00
	75898	TRUCKENMILLER*LARRY	PRTL RNTL ASST 208-422	19556	330.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19545	210.00
	82331	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19554	210.00
	82337	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19558	210.00
	92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19553	210.00
	92306	SHELBY*KEVIN	PRTL RNTL ASST 208-422	19562	210.00
	93356	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	19561	210.00
	96095	LYNN*GREG	PRTL RNTL ASST 208-422	19550	330.00
	96249	CIANCY*ERIC	PRTL RNTL ASST 208-422	19539	210.00
	9861	GREGORY*RYAN	PRTL RNTL ASST 208-422	19555	330.00
	208-422-544-000		NEW EQUIPMENT		
	612	AMERICAN BUSINESS SYSTEMS INC*	DRUM 208-422	50529	99.95

GRAND TOTAL: 7,316.25

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	ADDING MACHINE 211-411	9232348705	21.24
	211-411-522-050		MEDICAL SUPPLIES		
	14480	STATE OF IL DEPT OF AGRICULTURE*	LAB FEES 211-411	260319	85.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	55 GAL DRUM VERACIDE 211-411	146061	536.25
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	146448	170.90
	211-411-522-100		GASOLINE		
	15631	TAZEWELL COUNTY HIGHWAY*	9/12 FUEL 211-411	80879	1,354.45
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	9/12 PER CONTRACT 211-411	210-1012	1,816.67
	211-411-533-200		TELEPHONE		
	112	AT&T*	TELEPHONE 211-411	2991013	32.63
	222	FRONTIER*	TELEPHONE 211-411	4772270-1012	69.08
	222	FRONTIER*	TELEPHONE 211-411	9253370-1012	95.14
	5411	CENTURYLINK*	TELEPHONE 211-411	304044105-1012	54.93
	211-411-533-202		CELLULAR TELEPHONE		
	7211	VERIZON WIRELESS*	CELL PHONE/MODEM 211-411	2808151811	137.27
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	9/12 POSTAGE 211-411	70675-1012	1,632.51
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	GAS/ELEC 211-411	5201369932-1012	236.70
	7	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-1012	21.27
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER 211-411	0902286913-1012	61.40
	211-411-533-660		GARBAGE COLLECTION		
	6418	X WASTE INC*	GARBAGE SVC 211-411	184334	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	FRONT BRAKES AC4 211-411	PO54301	286.94

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	214247	40.00
747	TCRC INC*	FLOOR CARE 211-411	014257	40.00
88860	G & K SERVICES*	OFFICE RUGS 211-411	1018462524	40.86
211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
2567	TREMONT VETERINARY CLINIC*	SPAY MOLEY 211-411	157442	168.82
6271	PEKIN VETERINARY CLINIC*	NEUTER SPOT 211-411	161852	140.00
6271	PEKIN VETERINARY CLINIC*	NEUTER WILD CHERRY 211-411	165782	224.25
9531	RESCUED HEART ANIMAL HOSPITAL*	SPAY IZZY 211-411	19485	145.00
211-411-533-984		TAZ CO VET ASSN		
486	TAZEWELL COUNTY VETERINARY MED ASS	SEPTEMBER S/N 211-411	SEP 12	210.00
211-411-544-000		NEW EQUIPMENT		
80	MENARDS*	VACUUM SWEEPER 211-411	07747	149.99

TOTAL: 7,896.96

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Comty	Vend-No	Vend-Name	ECONOMIC DEVELOPMENT GRANT (247-151)	Invoice-Number	Expense-Amount
	247-151-533-980		GRANT FUND		
	828	EDC FOR CENTRAL IL	EXVEL EDC LOAN ADM FEES		2,250.00 check# 3880 10-08-12
	69036	EXCEL FOUNDRY & MACHINE	EDC LOAN		147,750.00 check# 3882 10-08-12
				TOTAL:	150,000.00

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Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	97332	HCH ADMINISTRATION, INC*	TPA SERVICES 10/12 249-914	97332-1012	5,809.84
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 10/12 249-914	10764-1012	1,743.04
	249-914-533-535		VAD&D		
	10825	LINA*	VOL AD&D 11/12 249-914	10825-1012	60.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	96555	STARLINE USA LLC*	EMP STOP LOSS 10/12 249-914	96555-1012	5,590.88
	249-914-533-612		DEPENDENT STOP LOSS		
	96555	STARLINE USA LLC*	DEP STOP LOSS 10/12 249-914	96555-1012A	10,539.76
	249-914-533-613		AGGREGATE STOP LOSS		
	96555	STARLINE USA LLC*	AGG STOP LOSS 10/12 249-914	96555-1012B	665.00
				TOTAL:	24,409.32
	249-914-533-101		ADMINISTRATION		
	86166	TASC-CLIENT INVOICES	FLEX TERMINATED EMP D. HAHN		714.50 check# 3852 09-21-12
	86166	TASC-CLIENT INVOICES	FLEX TERMINATED EMP B. STRAND		134.61 check# 3851 09-21-12
	249-914-533-104		EAP PROGRAM		
	96356	CHESTNUT GLOBAL PARTNERS	JULY/SEPT 2012 EAP SERVICES		3,282.50 check# 3864 09-28-12
				MANUAL TOTAL:	4,131.61
				GRAND TOTAL:	28,540.93

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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 9/12 252-155	CNIN100473	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 9/12 252-155	CNIN100474	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	10/12 LEASE CONTRACT 252-155	CNIN101935	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	10/12 MAINT CONTRACT 252-155	CNIN101936	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	9/12 COPY COUNT 252-155	CNIN101937	80.07
			TOTAL:		<u>368.07</u>

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	9/12 PERSONAL SVC 254-112	1-1012	8,229.99
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112	SWE01-1012	10,244.27
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	9/12 HOSPITALIZATION 254-112	2-1012	1,130.21
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FRINGES 254-112	SWE02-1012	2,484.44
	254-112-522-010		OFFICE SUPPLIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112	SWE03-1012	9.88
	254-112-533-000		CONTRACTUAL SERVICE		
	50070	MIDLAND DAVIS CORP*	LANDFILL DUMP FEE 254-112	146740	300.00
	254-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	9/12 POSTAGE 254-112	3-1012	40.05
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	9/12 MILEAGE 254-112	4-1012	127.94
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	SWE04-1012	304.45

TOTAL: 22,871.23

Board Recessed at 6:39 p.m. Next Meeting will be held on November 15, 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 October 31, 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 31st day of October, 2012.