

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MAY 27, 2009



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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MAY 27, 2009

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- 5. Approve Little Mackinaw Road District, Section 09-11000-00-GM (3.627 Miles BIT.SURF.TRTMT., Class A-1 and/or A-3) to R.A. Cullinan & Son, Inc., to be paid from Township Motor Fuel Tax Funds, Road Improvement in the amount of \$60,522.55 2
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- 7. Approve Fondulac Road District, Section 09-03000-00-GM (0.151 Miles HMA "C" N-30) to Tazewell County Asphalt to be paid from Township Motor Fuel Tax Funds, Road Improvement in the amount of \$37,865.504
- 8. Approve Deer Creek Road District, Section 09-03000-00-GM (1.013 Miles BIT.SURF.TRTMT., A-3) Road Improvement in the amount of \$75,660.695

PROCEEDINGS OF THE TAZEVELL COUNTY BOARD OF TAZEVELL COUNTY, ILLINOIS WERE
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON
WEDNESDAY, MAY 27, 2009.

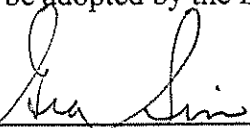
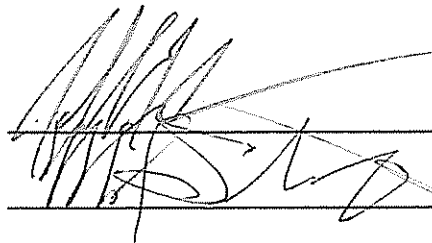

BOARD MEMBERS WERE CALLED TO ORDER AT 6:00 P.M. BY CHAIRMAN DAVID
ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,
BERARDI, CARIUS, CRAWFORD, DONAHUE, B. GRIMM, D. GRIMM, HARRIS, HILLEGONDS,
HOBSON, MEISINGER, PALMER, STANFORD, SUNDELL, VANDERHEYDT AND
VONBOECKMAN.
ABSENT: HAHN, IMIG, NEUHAUSER.


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

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.

	
_____	_____
	

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RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:


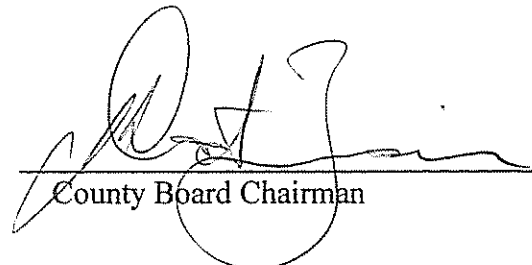
Mackinaw Road District, Section 09-12000-00-GM (1.991 Miles, Bituminous Surface Treatment, Class A-3.): To R.A. Cullinan & Son, Inc., in the amount of \$164,779.10, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 27th day of May, 2009

ATTEST:



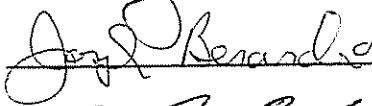
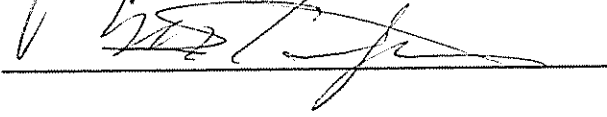

	
_____	_____
County Clerk	County Board Chairman

H.

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.

	
	
	
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WHEREAS, the Transportation Committee received bids; and

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Little Mackinaw Road District, Section 09-11000-00-GM (3.627 Miles BIT. SURF. TRTMT., Class A-1 and/or A-3): To R.A. Cullinan & Son, Inc., in the amount of \$60,522.55, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

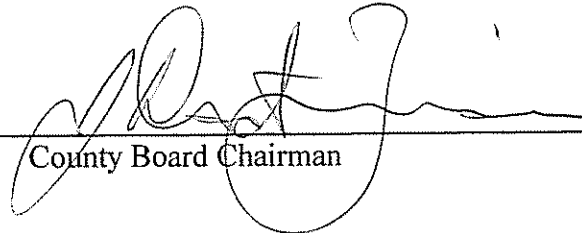
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

PASSED THIS 27th DAY OF May, 2009

ATTEST:



 County Clerk

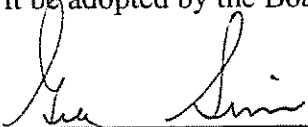
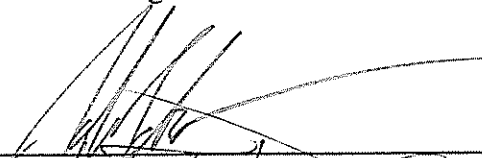
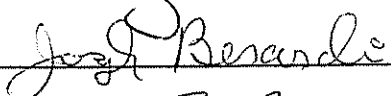




 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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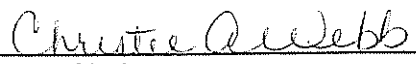
Groveland Road District, Section 09-08000-00-GM (4.347 Miles; BIT SURF TRTMT, A-1): To R.A. Cullinan & Son, Inc., in the amount of \$97,858.20, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

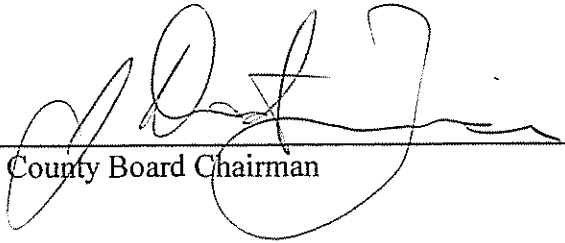
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 27th Day of May, 2009

ATTEST:



 County Clerk

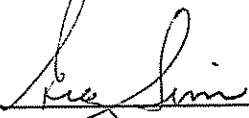


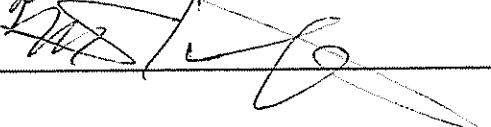
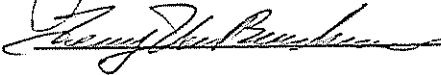


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board, accepted the following low bid:

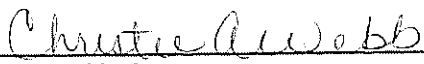
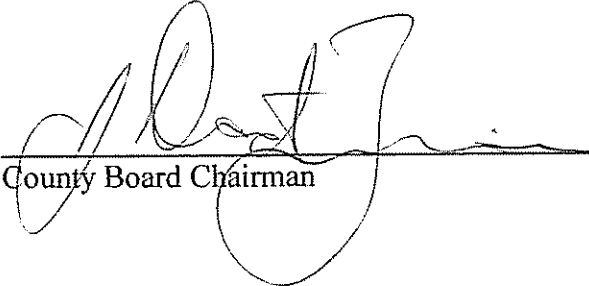
Fondulac Road District, Section 09-07000-00-GM (0.151 Miles HMA "C" N-30): To Tazewell County Asphalt, in the amount of \$37,865.50, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 27th Day of May, 2009

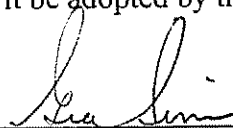
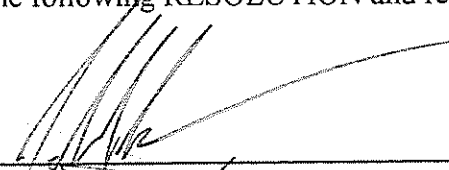
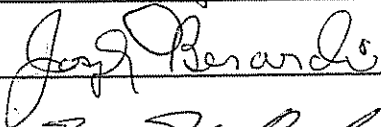
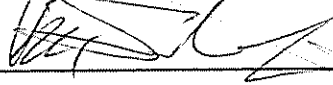
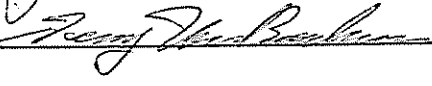
ATTEST:

	
County Clerk	County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:


Deer Creek Road District, Section 09-03000-00-GM (1.013 Miles BIT. SURF. TRTMT., A-3): To R.A. Cullinan & Son, Inc., in the amount of \$75,660.69, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

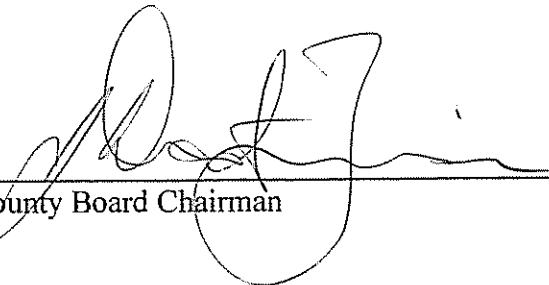
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 27th day of May, 2009

ATTEST:



 County Clerk



 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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



RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize paying monthly invoices for 60 months to Digital Copy Systems, LLC. for a color copier for the Treasurer's Office; and

WHEREAS, the monthly cost for the color copier is \$94.00 plus .049 per color copy and will be paid from the Treasurer Automation Fund Line Item (252-155-522-010); and

WHEREAS, approval of this authorization will be contingent on the County Board's approval of the contract with Digital Copy Systems, LLC

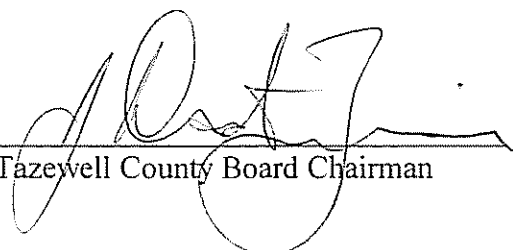
THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

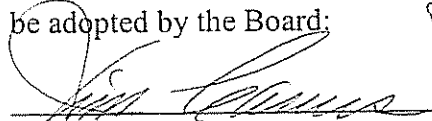

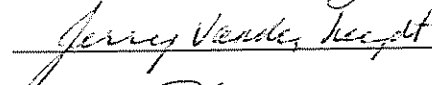



Tazewell County Clerk



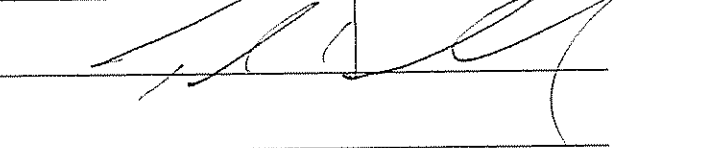


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board that it enter into an agreement with the Illinois Department of Children and Family Services (DCFS) which will be entered into pursuant to Title IV-E Federal Foster Care Reimbursement Assistance Program; and

WHEREAS, the Department of Children and Family Services is the State agency allowed to submit claims to the Federal Government; and

WHEREAS, entering into this agreement with DCFS allows the county to be reimbursed for money spent on juveniles in residential placements paid for by the county; and

WHEREAS, the agreement will generate revenue for the County.

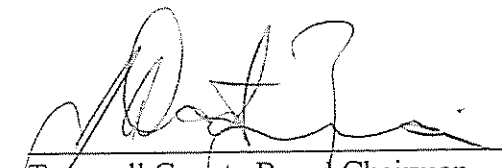
THEREFORE BE IT RESOLVED that the County Board approve this agreement and authorize the County Board Chairman to execute this agreement.

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES,
THE ILLINOIS COUNTY OF TAZEWELL, AND THE TENTH JUDICIAL CIRCUIT COURT
OF MARSHALL, PEORIA, PUTNAM, STARK, AND TAZEWELL COUNTIES REGARDING
TITLE IV-E FEDERAL FOSTER CARE REIMBURSEMENT ASSISTANCE**

WHEREAS, the Illinois Department of Children and Family Services ("DCFS"), Tazewell County Board ("Tazewell County"), and the Tenth Judicial Circuit Court of Marshall, Peoria, Putnam, Stark, and Tazewell Counties ("Court") agree to share responsibilities and certain costs of providing care to eligible children under the Federal Title IV-E Foster Care Reimbursement Assistance Program, Social Security Act of 1935, 42 U.S.C. §670 et seq., as amended, 42 U.S.C. §672 et seq., and 45 CFR §1356 et seq., as amended;

WHEREAS, the Federal Title IV-E Foster Care Reimbursement Assistance Program ("Title IV-E Reimbursement Program") allows qualifying counties to recoup federal funds for eligible juvenile probation children and administrative costs related to administering the Title IV-E Foster Care Reimbursement Assistance Program;

WHEREAS, Tazewell County is a unit of local government and a political subdivision of the State of Illinois;

WHEREAS, the DCFS recognizes the Court as a political subdivision, within the meaning of 42 U.S.C. §671(a)(3), and a public agency, within the meaning of 42 U.S.C. §672(B)(ii), which has responsibility for the placement and foster care of children within Tazewell County through its Division of Juvenile Probation and Detention Services ("Juvenile Division"). The operations of the Court are substantially funded by Tazewell County and, pursuant to the Juvenile Court Act of 1967, 705 ILCS 405/6-8 et seq. ("Juvenile Court Act"), the Court may order Tazewell County to make monthly payments for the care and support of a minor to the minor's guardian or the person or legal custodian appointed under the Juvenile Court Act or to the agency which such guardian or custodian represents;

WHEREAS, the Court, as a political subdivision and public agency which has responsibility for the placement and foster care of children, will exercise the authority granted it under the Juvenile Court Act through its Juvenile Division to render adjudicatory and dispositional judicial determinations regarding children within the Juvenile Division's jurisdiction, to supervise the implementation of such determinations, as necessary, and to perform such other duties that may be required of it by the operation of Title IV-E;

WHEREAS, such sharing of maintenance and administrative costs is in the best interests of eligible children in foster care; and,

WHEREAS, Tazewell County, the Court, and the DCFS are entering into this Intergovernmental Agreement pursuant to the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and Title IV-E of the Social Security Act of 1935, §672(a)(2) (B)(ii) as amended;

NOW THEREFORE, the parties agree as follows:

I. Purpose

The funds to be distributed under the terms of the Title IV-E Reimbursement Program originate with the United States Department of Health and Human Services-Administration for Children and Families ("DHHS") as the federal agency which administers the Catalog of Federal Domestic Assistance ("CFDA") #93.658. The DCFS is the sole state agency responsible for administering Title IV-E within the State of Illinois pursuant to 42 U.S.C. §671(a)(2) and 45 CFR 1355.30(p) and 205.100. As a result, the DCFS will submit all claiming for the Title IV-E Foster Care Reimbursement Program to DHHS. The DCFS will, in turn, make reimbursement payments to Tazewell County.

II. General Requirements

- A. Tazewell County, the Court, and the DCFS intend this Intergovernmental Agreement to be a complete and accurate statement of both parties expressed rights and responsibilities regarding Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program. The Court and Tazewell County acknowledge that they are fully aware of the scope and nature of their responsibilities under this Intergovernmental Agreement.
- B. Tazewell County, the Court, and the DCFS shall not construe the components of the Title IV-E Reimbursement Program requirements identified in this Intergovernmental Agreement as an exclusive listing or waiver of any legal requirements with which they shall comply. Additional requirements may apply under Title IV-E of the Social Security Act and its implementing regulations, Office of Management and Budget ("OMB") Circular A-87, OMB Circular A-133 and other applicable rules and regulations for Title IV-E Federal Financial Participation ("FFP") and under the Juvenile Court Act, 705 ILCS 405/6-10.
- C. Tazewell County shall designate a Title IV-E Reimbursement Program Coordinator to serve as the primary liaison between the Court, Tazewell County, and the DCFS, DCFS' representatives, providers, auditors, and any federal or other state agencies regarding programmatic and operational components of the Court's and Tazewell County's participation in the Title IV-E Reimbursement Program. The Title IV-E Reimbursement Program Coordinator shall also act as the Court's and Tazewell County's primary representative in any meetings related to Title IV-E programmatic and operational issues and assist the DCFS staff in any manner necessary for DCFS, its designee, and/or any federal or state governmental entity to monitor the Court's and Tazewell County's participation in the Title IV-E Reimbursement Program.
- D. Tazewell County shall designate a Title IV-E Reimbursement Program Fiscal Coordinator to serve as the primary liaison between the Court, Tazewell County, and the DCFS, DCFS' representatives, providers, auditors, and any federal or other state agencies regarding the Court's and Tazewell County's Title IV-E reimbursements and/or other financial issues. The Title IV-E Reimbursement Program Fiscal Coordinator shall also act as Tazewell County's and the Court's primary representative in any meetings related to Title IV-E issues and assist the DCFS staff

in any manner necessary for DCFS, its designee, and/or any federal or state governmental entity to monitor Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program.

E. Tazewell County and the Court acknowledge and agree that federal regulations at 45 CFR 205.50 require that recipients of information concerning children and families receiving assistance and/or services from the DCFS, which administers the Title IV-E Reimbursement Program with funds distributed by DHHS, be held to the same standards of confidentiality as the DCFS. The DCFS acknowledges and agrees that Tazewell County, the Court, and the DCFS are further bound by the confidentiality requirements imposed by Illinois law, including the Juvenile Court Act, 705 ILCS 405/5-901 et seq., the Unified Code of Corrections, 730 ILCS 5/5-3-4, the Mental Health and Developmental and Disabilities Act, 405 ILCS 5/3-501, the Consent by Minors to Medical Procedures Act, 410 ILCS 210/0.01 et seq., the Abused and Neglected Child Reporting Act, 325 ILCS 5/11, the Children and Family Services Act, 20 ILCS 505/35.1, the Illinois School Records Act, 105 ILCS 10/1 et seq., the Criminal Identification Act, 20 ILCS 2630/2.1, and the Civil Administration Code, 20 ILCS 2605/55a.

1. Tazewell County and the Court shall inform their employees and contractors of such confidentiality obligations, as well as the penalties for violation thereof, and shall ensure their compliance with those confidentiality obligations. In accordance with Section IV.C.2 (a) of this Agreement, Tazewell County and the Court acknowledge that nothing herein prevents them from sharing any confidential information with the DCFS for youth who fall within the parameters of the Title IV-E Reimbursement Program.
2. Tazewell County and the Court will be responsible for complying with the Health Insurance Portability and Accountability Act's ("HIPAA's") Standards for Privacy of Individually Identifiable Health Information, Social Security Act of 1935, 42 U.S.C. 1320d-2 through 1320s-7, 45 CFR Parts 160, 164, and 165, for persons who are served by Tazewell County and the Court under the Title IV-E Reimbursement Program.
3. The parties shall not discriminate on the basis of race, color, religion, sex, sexual preference, age, disability, national origin, veteran's status, or ancestry in the hiring of employees or contractors to perform work under this Agreement or in the delivery of services required to meet their obligations reflected in this Intergovernmental Agreement.

III. Title IV-E Reimbursement Program Performance Measures

A. The goals of the Illinois DCFS/Tazewell County Title IV-E Reimbursement Program include reducing juvenile delinquency, increasing offender accountability, and rehabilitating juvenile offenders through a comprehensive, coordinated, community-based juvenile probation system. The target population of the Title IV-E Reimbursement Program is children within the juvenile justice system who meet the eligibility requirements for federal benefits under the Social Security Act. Federal regulations require that delinquents and status offenders placed in Title IV-E eligible placements meet the same requirements as dependent children in the State of Illinois' legal custody and in placement. The objectives of the Title IV-E

Reimbursement Program also include strengthening foster care services and ensuring that the needs for safety, permanency and well being of foster children are met.

- B. As a further condition precedent to the receipt of Foster Care Maintenance ("FCM") payments with respect to a child who meets the eligibility requirements for federal benefits under the Social Security Act, Tazewell County and the Court further agree that during the period of time that Tazewell County and the Court have responsibility for the placement and care of such child, Tazewell County and the Court will comply with all applicable federal regulations, state laws and rules pertaining to the Title IV-E Program.

IV. Title IV-E Reimbursement Program Eligibility Requirements; Reimbursable Costs

- A. Tazewell County and the Court may request reimbursement for services permitted by Title IV-E, at the rates established in 45 CFR 1356.60, which include:

- 1. FCM expenses;
- 2. Administrative and other expenses, including training expenses, necessary for the administration of the Title IV-E Reimbursement Program pursuant to 45 CFR 1356.60 (b) and 45 CFR 1356.60 (c).

- B. Tazewell County and the Court agree to meet the following threshold requirements to claim FCM Cost Reimbursements under Title IV-E:

- 1. All Title IV-E reimbursement claims under this Intergovernmental Agreement shall only be made during the term of this Intergovernmental Agreement. The DCFS shall reimburse Tazewell County and the Court only for actual costs.
- 2. Tazewell County and the Court shall transmit or deliver all required documentation of Title IV-E eligibility to the DCFS Eligibility Determinations Unit for review and final eligibility determination. The DCFS shall make its eligibility determination timely after receipt of full documentation from Tazewell County and the Court. All cases that Tazewell County and the Court have placement and care responsibility for will be considered in determining an eligibility ratio. Cases will be considered ineligible if a determination has not been made.

- (a) Tazewell County, the Court, and the DCFS will develop a procedure for the transfer of earned federal Title IV-E Foster Care reimbursements.

- (b) Tazewell County and the Court will have the technical ability to transmit all payment information for claiming to the DCFS in the format prescribed by the DCFS and may seek Title IV-E reimbursement of such eligible administrative costs if adequately described in an approved cost allocation plan and documented.

- (c) Tazewell County and the Court will create and maintain a payment system for Tazewell County and Court records that can be transferred to the DCFS in the appropriate format. Child specific payments will be matched with the child's eligibility and claimable portions of those payments are claimed for eligible children. In order for the DCFS to claim Tazewell County children and, thereby, for Tazewell County and the Court to be reimbursed for costs associated with those children, the DCFS claiming system must have access to Tazewell County's and the Court's child-specific payment records, claimable portions of each type of payment, and child-specific eligibility data.
- 3. Tazewell County and the Court will seek Title IV-E FCM costs reimbursements only for children for whom the Court and Tazewell County have assumed care and responsibility, which requires that:
 - (a) Orders entered by the Court must give Tazewell County and the Court placement and care authority and explicitly contain acceptable language that continuation in the home would be "contrary to the child's welfare" and that Tazewell County and the Court made "reasonable efforts" to: (1) maintain the family unit and prevent the unnecessary removal of a child from the home, as long as the child's safety is ensured, and (2) make and finalize a permanency plan for delinquent youth.
 - (b) The Court conducts permanency hearings for the delinquent population and make findings related to reasonable efforts toward the permanency goal at least annually.
 - (c) Tazewell County and the Court places children in the least restrictive settings and in close proximity to the child's family consistent with the best interests of the child.
- 4. Tazewell County and the Court will seek Title IV-E FCM costs reimbursement only for children the DCFS has determined to be eligible for FFP under the Title IV-E Reimbursement Program.
- 5. Tazewell County and the Court will seek Title IV-E FCM costs reimbursement only for children placed in facilities that are licensed by DCFS and who qualify for Title IV-E Foster Care FFP.
 - (a) Tazewell County and the Court may recruit foster homes that meet the DCFS' licensing standards.
- 6. Tazewell County and the Court shall not submit for Title IV-E claiming (both administrative and maintenance) expenses related to placement of children in secure pre-adjudication detention, short-term (holdover) or secure post-adjudication correctional facilities or any related costs.

7. Tazewell County and the Court shall not use expenditures which are claimed under Title IV-E Foster Care as match or as maintenance of effort under any other federal program.
8. Tazewell County and the Court shall develop and implement a case plan for children and a case review system which are equivalent to that required by Title IV-E and complies with DHHS' Administration for Children and Families' ("ACF") requirements.
 - (a) The ACF requires a case plan be developed which includes the following:
 - Description of the placement setting
 - A plan for ensuring the child receives safe and proper care and services are provided to all involved to facilitate permanency
 - Health and Education records
 - Description of services and programs to assist children age 16 and over to transition to independent living
 - For children with a goal of adoption, documentation of steps taken to facilitate that goal
 - (b) The ACF also requires a case review system to ensure that each child has a case plan designed to provide appropriate care. The status of the child must be reviewed every 6 months. The review must be open to participation by the parents and conducted by a panel of appropriate persons, at least one of whom is not responsible for the case management or delivery of services for either the child or the parent.
9. Tazewell County and the Court shall create and/or maintain a system to refer parents or other persons liable under the law for the support of Title IV-E eligible children to the Juvenile Division of the Court for entry of an order of support pursuant to Section 6-9 of the Juvenile Court Act, 705 ILCS 405/6-9, and to notify the DCFS of any violations of Section 671(a)(18), 42 U.S.C. 671(a)(18). Tazewell County and the Court will also comply with the requirements of the Indian Child Welfare Act ("ICWA"), 25 U.S.C. 1901 et seq.
 - (a) The DCFS currently provides the Department of Healthcare and Family Services ("DHFS"), Illinois' Title IV-D agency, with data indicating Title IV-E eligibility for all children in care. Children for whom Tazewell County and the Court seek reimbursement will be included in the DCFS' data. The DHFS will pursue parents of both Medicaid and Title IV-E recipients. Any amount that is collected by the DHFS in a month which represents payment on the required support obligation for that month shall be retained by the State as reimbursement for that month's foster maintenance payment. If the amount collected is in excess of the

monthly amount of the foster care maintenance payment, the excess shall be paid to Tazewell County for deposit in a fund created pursuant to the Juvenile Court Act, 705 ILCS 405/6-7, to be used in the manner that the Court determines will best serve the interests of the child. The DCFS shall provide Tazewell County any excess amounts collected on a quarterly basis. DCFS will make a corresponding deduction in Title IV-E reimbursement payments to Tazewell County for any Title IV-D Child Support collections made on behalf of a Title IV-E eligible child under the placement and care responsibility of Tazewell County. Tazewell County and the Court agree to report the necessary data to the DCFS and educate parents regarding their responsibility to cooperate with DHFS in its efforts to acquire child support.

- (b) Discrimination based on race, color, or national origin in foster care or adoptive licensing and child placement is prohibited by 42 U.S.C. 671(a)(18). Pursuant to 45 CFR 1355.38, if a violation of Section 671(a)(18) occurs, Title IV-E funding may be reduced by a maximum of five percent of the State's total Title IV-E funds. Tazewell County and the Court agree to create written nondiscrimination policies and to comply with the same. Tazewell County and the Court shall assume the costs of penalties imposed for Section 671(a)(18) violations directly attributable to placements made by the Court pursuant to this Agreement and for which the Court and Tazewell County have sought and obtained Title IV-E reimbursement for FCM, training, or administrative expenses; provided that DCFS shall first offer Tazewell County and the Court the opportunity to develop and submit a corrective action plan, in cooperation with the DCFS, for submittal to ACF, pursuant to 45 CFR 1355.38.
 - (c) Indian (Native American) children must meet both the same requirements of other Title IV-E children and ICWA requirements. ICWA establishes the minimum federal standards for child custody proceedings involving a child who is either enrolled or eligible for enrollment in a federally-recognized Native American tribe. ICWA allows tribal courts, rather than state courts, to have exclusive jurisdiction over these children, if the tribe elects to do so. Child custody proceedings under ICWA include foster care, voluntary or involuntary termination of parental rights, pre-adoptive placements, adoptive placements and status offenses. To fall within the ICWA's definition of an "Indian Child," the child has to be an unmarried person, under the age of 18, who is a member of a tribe or is eligible for tribe membership, and the biological child of a tribe member. Tribes can also determine their own membership and eligibility requirements. Tazewell County and the Court agree to train staff about ICWA requirements and comply with the same.
10. Tazewell County and the Court shall collaborate with the DCFS to reach a mutually agreeable way for Tazewell County and the Court to create and/or maintain a system to report data about Title IV-E eligible children to the DCFS for inclusion in the DCFS' National Adoption and Foster Care Analysis and Reporting System ("AFCARS") submissions to the DHHS.

- (a) The DCFS currently provides the DHHS with data for inclusion in the AFCARS, which reports various numbers concerning adoption and foster care placements to the federal government. DHHS, in turn, includes the AFCARS data in the Children's Bureau's Annual Report to Congress. DCFS prepares its AFCARS data submissions twice annually, at the end of March for submission to DHHS in April and at the end of September for submission to DHHS in October. Tazewell County and the Court shall maintain the necessary data on the juvenile justice populations and timely submit it to the DCFS so that the DCFS can include Tazewell County's and the Court's data in its AFCARS reports to DHHS.

- (b) Tazewell County and the Court shall maintain and report the following AFCARS data elements to the DCFS:
 - Age of children in care
 - Type of placement
 - Lengths of stay
 - Permanency goals
 - Race/ethnicity
 - Gender
 - Number of children entering care that year
 - Age of child entering care during the year
 - Race/ethnicity of child entering care during the year
 - Number of children exiting care that year
 - Age of child exiting care during the year
 - Race/ethnicity of child exiting care during the year
 - Outcomes of children exiting foster care that year

- 11. Tazewell County and the Court shall require that their records contain the following information necessary to meet the Title IV-E Foster Care Program Eligibility requirements and provide copies of such records to the DCFS Eligibility Determinations Unit on a timely basis:
 - (a) Social history/investigative report, as permitted by law, containing information related to the household from which the youth was removed

- (b) A copy of the motion and/or petition for custody
 - (c) A copy of the court order which led to the child's removal from home and containing the Court's "best interests" determination
 - (d) A copy of the court order containing the "reasonable efforts" determination within 60 days of the child being removed from home
 - (e) A copy of the court order giving Tazewell County and the Court responsibility for placement and care
 - (f) Copies of documentation establishing AFDC-relatedness
 - (g) Placement information
 - (h) Other items as the DCFS deems necessary and appropriate
12. Tazewell County and the Court shall require that case records contain the following information necessary to meet the Title IV-E Foster Care Program Reimbursement requirements:
- (a) Documentation establishing the receipt of Supplemental Security Income ("SSI") during the FCM claiming period.
 - (b) Documentation of the child's income and on-going deprivation.
 - (c) Copies of the court orders that contain the Court's determination of reasonable efforts to finalize a permanency plan.
13. Tazewell County and the Court shall assume full and direct responsibility for each child's placement and care.
- (a) Tazewell County and the Court shall not deliberately adjudicate a child unruly or delinquent for the sole purpose of receiving FFP.
 - (b) Tazewell County and the Court also shall not adjudicate a child to be dependent, neglected, or abused who it would otherwise adjudicate as unruly, delinquent, or a minor requiring authoritative intervention for the sole purpose of placing the child into the custody of the DCFS.
 - (c) Tazewell County and the Court shall immediately report to the DCFS all known or suspected instances of physical or mental injury, sexual abuse or exploitation, or negligent treatment or maltreatment of a child for which Tazewell County and the Court claim Title IV-E FCM reimbursements.
14. Tazewell County and the Court will be liable for all payments made by the DCFS for ineligible maintenance and administrative costs claims.

15. Tazewell County and the Court shall not request Title IV-E reimbursement for services that include, but are not limited to, the following:
 - (a) Physical/mental examinations
 - (b) Medications of any type
 - (c) Counseling of any type
 - (d) Testing/evaluation of any type
 - (e) Homemaker or housekeeping services
 - (f) Education expenses, with the exception of school supplies
 - (g) Social services are not reimbursable under any circumstances regardless of what type of professional/non-professional provides them. This also includes costs that are incurred for social services that provide treatment to the child, the child's family, or foster family to remedy personal problems, behaviors or home conditions
 - (h) Contingency fees

16. Tazewell County and the Court shall provide the DCFS and/or the DHHS documentation that they are in compliance with the Title IV-E Reimbursement Program requirements upon request and as permitted by law.

C. Title IV-E Administrative Costs Reimbursements; Reimbursable Costs

1. Tazewell County and the Court shall document claimable activities for children at serious risk of removal in a defined case plan which clearly indicates that absent effective preventative services, foster care is the planned arrangement for the child. This should be documented every 6 months and documentation for those cases specifically identified in the Random Moment Time Study ("RMTS") must be presented to the DCFS for confirmation of eligibility before any claiming is allowed.

2. Tazewell County and the Court shall comply with the procedures required to claim Title IV-E foster care administration costs.
 - (a) Prior to requesting reimbursement for administrative claims, Tazewell County and the Court shall submit an Implementation Plan to the DCFS for approval. Tazewell County and the Court shall follow the procedures and requirements adopted in its Implementation Plan, provided that any disclosure of juvenile court records to the State is authorized by general and/or special Court order. Tazewell County agrees to request and the Court agrees to enter an appropriate general and/or special Court order authorizing Tazewell County's disclosure of juvenile court records to the DCFS for purposes of the Title IV-E Reimbursement Program. Tazewell County and the Court

may add procedures or requirements to the Implementation Plan on their own initiative.

(b) At a minimum, Tazewell County's and the Court's Implementation Plan shall include the following documentation:

- To continue claiming administrative costs under the RMTS, Tazewell County and the Court shall submit to the DCFS for approval clearly defined activity codes that they must use for the RMTS as part of the Costs Allocation Plan ("CAP"). Tazewell County's and the Court's service and activity codes should meet DCFS' requirements and, upon request, Tazewell County and the Court shall use their best efforts to modify their service and activity codes to comply with the DCFS' requirements. The results of the time study combined with the Title IV-E eligibility of the placement population served as well as those cases served in-home that qualify as foster care candidates will be used to determine what percentage of respective cost pools may be claimed. This process is more clearly defined in the Tazewell County Juvenile Probation and Court Services' CAP.
- Tazewell County and the Court shall train and periodically retrain all staff on how to appropriately complete the RMTS forms. The RMTS, the eligibility ratio calculation, the foster care candidacy percentages and the administrative costs pool must contain sufficient detail to substantiate Tazewell County's and the Court's administrative claims. Tazewell County and the Court shall maintain all documentation pertaining to the RMTS, including its verification of procedures and sample validity. Tazewell County and the Court shall also maintain a summary spreadsheet of their time measurement results to substantiate the allocation percentages reported on administrative claims.

3. Tazewell County and the Court may seek reimbursement of foster care administrative costs for children who have not yet been placed in foster care. To claim administrative costs based on foster care candidacy, Tazewell County and the Court must demonstrate the child is at serious risk of removal due to abuse or neglect and will be placed in foster care if conditions do not improve. Children who are likely to enter a detention setting do not qualify as foster care candidates. Foster Care candidacy must be re-determined every 6 months. A child in an out-of-home placement setting that is not foster care cannot be considered a foster care candidate. Foster care candidacy must be documented in a case plan. Tazewell County and the Court, therefore, shall:

- (a) Implement and operate a time study which uses service and activity codes that mirror those used by DCFS
- (b) Develop a CAP

- (c) For in-home cases, provide documentation of foster care candidacy that must be reviewed and approved by the DCFS
 - (d) Provide quarterly administrative claims and documentation.
4. All costs Tazewell County and the Court claim as administrative costs for reimbursement are required to be documented by actual costs incurred and paid, supported by accounting records maintained by Tazewell County and the Court, and prepared in accordance with a CAP previously submitted to either the DCFS or DHHS-Division of Cost Allocation for approval.
 5. Tazewell County and the Court remain wholly liable for any inaccuracy or discrepancy in the CAP or other related documents submitted to DCFS or its authorized designee.
 6. Reimbursable administrative costs include the following:
 - (a) The referral of a child to services
 - (b) Preparation for and participation in judicial determinations
 - (c) The arrangement of the placement of the child
 - (d) The development, on-going management and implementation, and supervision of the child's case plan, excluding the cost of any therapeutic, treatment, or counseling services required thereunder
 - (e) Preparation for and participation in case reviews
 - (f) Recruitment of eligible foster homes
 - (g) Preparing agreements for the recruitment and licensing of foster homes
 - (h) The supervision of the child's placement
 - (i) Participation by casework staff in formal and organized training activities necessary to perform their duties under the Title IV-E Reimbursement Program and this Intergovernmental Agreement. For claiming purposes, such costs are limited to the salary and fringe benefits of such staff performing work under the Title IV-E Reimbursement Program proportionate to the time spent in training reasonably related to their duties within the parameters of the Title IV-E Reimbursement Program
 - (j) Case Management on behalf of eligible children
 - (k) Costs related to data collection and reporting if appropriately described in an approved CAP and documented

7. Administrative activities may be performed by Court staff, Tazewell County staff or by contractors of the Court and/or Tazewell County. To be claimable under any circumstances, the activity must be performed on behalf of children eligible to receive Title IV-E FCM payments or children determined by the Court to be at serious risk of removal from home and for whom Tazewell County and the Court have undertaken a plan of reasonable efforts to prevent such removal. The original source of costs claimed for these and other administrative activities must also be solely from state or local funds appropriated by Tazewell County and the Court and may not be charged to any other federal program.
- (a) Tazewell County and the Court may seek reimbursement of training costs for Court personnel who perform claimable administrative tasks under Title IV-E, 45 CFR 1356.60(b), provided that the original source of costs claimed for all such activities is solely from state or local funds appropriated by Tazewell County and the Court and are not charged to any other federal program.
 - (b) In those cases where Tazewell County and the Court seek to claim administrative and training costs for activities performed by their staffs, Tazewell County and the Court agree to do so solely with respect to staff who perform activities claimable under Title IV-E.
 - (c) In those cases where Tazewell County and the Court contract with a third party to perform some or all of the claimable administrative and/or training activities, such contracts shall expressly enumerate the following requirements:
 - The services to be performed by the contractor
 - Establish a specific and discrete rate of compensation that Tazewell County and/or the Court will pay for the performance of these services on behalf of Title IV-E eligible children, such rate of compensation not being greater than what is also charged for children who are not Title IV-E eligible
 - Tazewell County and/or the Court retain control and responsibility for the care, maintenance, treatment, supervision, and case planning for children to whom services are delivered or on behalf of whom the contract is entered into
 - Specify an officer of the Juvenile Division of the Court and/or Tazewell County who will be responsible for supervising the contractor's performance
 - Identify the procedures Tazewell County and/or the Court will follow for supervising the performance of the contractor including, but not limited to, reporting requirements by the contractor to Tazewell County and/or the Court, and standards for determining satisfactory and unsatisfactory performance

8. If Tazewell County and/or the Court contracts with another public entity for the performance of any activity claimable under the Title IV-E Reimbursement Program, payments Tazewell County and/or the Court makes to the public entity must represent a reimbursement of actual costs of the other public entity incurred in the performance of its contractual duties.
9. All administrative costs for which Tazewell County and the Court seek reimbursement under the Title IV-E Reimbursement Program shall be documented by actual costs incurred and paid by Tazewell County and the Court prior to presenting a claim and shall be documented by accounting records maintained by Tazewell County and the Court.

V. Subcontracts

- A. All contracted services, including, but not limited to, consultants, shall be provided pursuant to a written contract between the contractor and Tazewell County and/or the Court. The contracts shall expressly require the contractors to comply with the Title IV-E Reimbursement Program requirements specified in this Intergovernmental Agreement and applicable DCFS standards. Tazewell County and/or the Court shall be financially responsible for the performance, nonperformance, errors and omissions of its contractors. Tazewell County and/or the Court shall also remain responsible for the performance of any person, organization, or corporation with which it contracts.
 1. DCFS Rules 357.130 c) 5) and 385.20-385.40 and the Child Care Act of 1969, 225 ILCS 10/4.1, require a criminal history background check via fingerprints and checks of the Child Abuse and Neglect Tracking System and the Illinois Sex Offender Registry be conducted for each employee, facility operator, counselor, individual used to replace or supplement staff, service provider, work study student, contractual staff, volunteers, and parents who have access to children.
- B. All contracts shall specify the services and deliverables the contractor is to provide Tazewell County and/or the Court under the Title IV-E Reimbursement Program. Tazewell County and/or the Court shall timely submit all executed contracts to the DCFS for incorporation by reference into this Intergovernmental Agreement.
- C. All contracts shall list the contractors' names, telephone numbers, and business addresses.
- D. To the extent Tazewell County and/or the Court select a contractor which provides the same or similar services to the DCFS, Tazewell County's and/or the Court's contract shall include a provision that states the contractor is not charging Tazewell County and/or the Court more per unit than it charges the DCFS for the same service.
- E. Tazewell County and the Court are prohibited from selling, assigning, or transferring, in whole or in part, ultimate responsibility for the performance of their obligations under this Intergovernmental Agreement in any manner to a contractor or third party. Tazewell County and the Court remain liable for the performance of their staffs,

contractors, or third parties they retain to perform services under the Title IV-E Reimbursement Program.

VI. Payments

The DCFS will determine the amounts of reimbursement quarterly. Once the Title IV-E claim has been filed, approved, and the full award received, DCFS will process a payment request for the County (less the 5% DCFS administrative fee) and submit it to the State of Illinois Comptroller's Office for payment.

VII. Funding Adjustments

- A. The DCFS shall make adjustments to future payments based on those reconciliations. If there is a need to make an adjustment to previously claimed and approved amounts, the DCFS will make the necessary adjustments and notify Tazewell County of the amount of such adjustments. Routine maintenance claiming adjustments will be made by the DCFS without prior notification to Tazewell County but DCFS will provide the detail of such adjustments to Tazewell County upon request. If maintenance adjustments are needed due to non-routine occurrences, such as an audit disallowance, the DCFS will confer with Tazewell County prior to making any said non-routine adjustments.
- B. Any overpayment of Title IV-E reimbursement funds the DCFS pays to Tazewell County based on estimates are subject to recovery, in whole or in part, by the DCFS if Tazewell County's and the Court's qualifying Title IV-E reimbursements are shown to be less than the estimates.
- C. Tazewell County agrees to make any required payments to the DCFS as a result of overpayments, unallowable cost reimbursements, and/or ineligible administrative and foster care claims on behalf of both Tazewell County and the Court. If overpayments, unallowable costs, and/or ineligible administrative and FCM claims are discovered through any means, Tazewell County shall reimburse the DCFS for any unallowable expenditures. The DCFS reserves the right to terminate this Intergovernmental Agreement immediately for cause should Tazewell County fail to reimburse the DCFS for unallowable expenditures. Tazewell County repayments will be made as described in Section VIII.D of this Intergovernmental Agreement.
- D. Tazewell County shall repay the DCFS all Title IV-E reimbursement funds the DCFS pays to Tazewell County for ineligible administrative, training and foster care maintenance claims, retroactive to the earliest date of ineligibility. Tazewell County and the Court have a continuing obligation to notify the DCFS immediately when it is discovered a child has become ineligible for Title IV-E funding. DCFS will follow the procedure described in Section VIII.A. above before seeking repayment or making adjustments. In the event Tazewell County must repay funds it has already received from the DCFS, the DCFS may exercise the following options in the order listed:
 1. For routine foster care maintenance adjustments, the DCFS will deduct the amount of federal recoupment from the next scheduled Title IV-E reimbursement payment from the DCFS to Tazewell County;

2. For all other payment adjustments agreed to by both parties, the DCFS shall require Tazewell County to pay the DCFS the required amount within 60 calendar days of the date of written notice from the DCFS; or,
3. If Tazewell County fails to reimburse the DCFS for ineligible claims as detailed herein, the DCFS may withhold funds from this agreement until arrearage is satisfied.

VIII. Dispute Resolution

The DCFS has final decision-making authority to make eligibility determinations, interpret and apply Title IV-E requirements to Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program, and otherwise determine Tazewell County's and the Court's compliance with the terms of this Intergovernmental Agreement. In the event a dispute arises between Tazewell County and the Court and the DCFS concerning an eligibility determination and/or interpretation and application of Title IV-E requirements and the parties are unable to reach agreement, the DCFS, shall, if requested to do so by Tazewell County and the Court, seek a written opinion on the specific issue from the DHHS-ACF. DCFS will consider DHHS' written opinion in further evaluating the issue.

IX. DCFS Administrative Fees

DCFS will assess a fee for administering the Tazewell County Title IV-E Foster Care Reimbursement Program representative of the actual costs incurred by the DCFS. A fixed fee of 5% will be assessed on all Title IV-E reimbursements earned based on actual claims submitted during the year. The administrative fee will be deducted from the reimbursement.

X. Recordkeeping Requirements

- A. Tazewell County, the Court and all of their contractors shall maintain true and accurate general, financial, personnel, and licensing records appropriate to disclose the extent of all services and financial transactions under this Intergovernmental Agreement and to support all claims Tazewell County and the Court submits to the DCFS for a minimum of five (5) years from the date of final payment under this Intergovernmental Agreement or the completion of the contract, whichever is later, due to federal claiming regulations at 45 CFS 92.42. The five (5) year period shall be automatically extended for the duration of any audit in progress at the time of that period's expiration.
- B. Tazewell County and the Court also shall make available to the DCFS all fiscal and other documents necessary to ascertain Tazewell County's and the Court's compliance with the Title IV-E requirements and this Intergovernmental Agreement, including, but not limited to, documents which verify the amounts, recipients, and uses of all disbursements of Title IV-E reimbursement funds in conjunction with this Intergovernmental Agreement. Tazewell County and the Court shall allow authorized DCFS employees, federal officials authorized by the Director of DCFS, and other qualified persons, access to all financial and programmatic records relating to Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program. If an audit, litigation, action, or other dispute of any type involving the

records is initiated before the end of the five (5) year period, Tazewell County and the Court must retain the records until all issues arising out of the action are resolved. The federal government shall have the same access to financial and other documents pertaining to Title IV-E Foster Care Reimbursement Assistance Program as the DCFS. Tazewell County and the Court shall have access to the records of the DCFS pertaining to Tazewell County's and the Court's participation in the Title IV-E Foster Care Reimbursement Assistance Program, including the amount of child support payments collected in excess of the monthly amount of the foster care maintenance payment pursuant to Section IV.B.9 (a) of this Intergovernmental Agreement.

- C. Tazewell County and the Court shall submit documentation evidencing their understanding of and implementation of Title IV-E requirements to the DCFS, including providing copies of approved policies, activities, etc., necessary to meet Title IV-E requirements. Tazewell County and the Court also have a continuing obligation to maintain all business, professional, and other records in accordance with applicable federal and state laws, rules, and regulations, and the terms of this Intergovernmental Agreement.
- D. All books and records maintained by the Court, Tazewell County and/or their contractors relating to Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program shall be available for review and/or audit by the DCFS, its designee, and/or DHHS upon request. Tazewell County, the Court, and their contractors shall assist the DCFS in its functions of reviewing financial and programmatic records and monitoring and evaluating Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program. Tazewell County and the Court and all of their contractors performing work under the Title IV-E Reimbursement Program shall cooperate fully with the DCFS, its designee, and/or DHHS during any review and/or audit.
- E. Tazewell County and the Court will maintain complete copies of closed records for five (5) years.
- F. The failure of Tazewell County, the Court, or any of their contractors performing work or delivering a service under this Title IV-E Reimbursement Program to maintain any of the required books and records shall establish a presumption in favor of the DCFS for the recovery of any funds reimbursed by the DCFS for which the required books and records are not available.
- G. Tazewell County and the Court shall maintain time and attendance records for all staff whose salaries are funded, in whole or in part, under the Title IV-E Reimbursement Program and in a manner consistent with generally accepted business practices.
- H. Tazewell County and the Court will use generally accepted accounting principles to support its administrative claims.

XI. Monitoring Requirements

- A. The DCFS shall monitor and periodically evaluate activities Tazewell County and the Court conducts under the Title IV-E Reimbursement Program and program expenditures.
- B. The DCFS shall have access to Tazewell County's and the Court's case records, reports, or other materials related to Title IV-E reimbursement claims to fulfill its responsibility to monitor Title IV-E compliance. Monitoring will take various forms, including, but not limited to, scheduled on-site monitoring visits, desk audits, and unannounced on-site monitoring visits.
- C. If unallowable expenditures are discovered through any means, Tazewell County and the Court will be required to reimburse the DCFS for any unallowable expenditures. Repayment and adjustments will be made pursuant to Section VIII. of this Agreement.
- D. Tazewell County will be required to repay the DCFS all funds paid to Tazewell County for ineligible administrative and foster care claims retroactive to the earliest date of ineligibility pursuant to Section VIII.C. of this Agreement. Tazewell County and the Court shall notify the DCFS immediately when it is discovered a child has become ineligible for Title IV-E funding.

XII. Reporting Requirements

- A. Tazewell County and the Court shall submit Title IV-E claiming information to DCFS quarterly, in accordance with DCFS' claiming procedures, federal law, and regulations pertaining to the Title IV-E Foster Care Reimbursement Assistance Program. Changes in placement and ongoing eligibility shall be submitted within the month in which it occurs. To guarantee processing of the claim and subsequent reimbursement for that quarter, Tazewell County should submit the claim to DCFS within 18 working days of the quarter end. Claims received after that time period will be processed in the subsequent quarter's claim.
- B. Tazewell County and the Court shall make such reports, in such form and containing such information as the DCFS may from time to time require, and Tazewell County and the Court shall comply with such provisions as the DCFS deems necessary to ensure the correctness and verification of such reports consistent with federal law and regulations pertaining to the Title IV-E Foster Care Reimbursement Assistance Program.
- C. Upon completion of Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program or annually, but no later than the expiration or termination date of this Intergovernmental Agreement, Tazewell County and the Court shall provide the DCFS with a Title IV-E Reimbursement Program Activities Report describing and verifying the activities identified in the Implementation Plan, CAP, and Indirect Costs Proposal. The Program Activities Report should also include a summary of Tazewell County's and the Court's assessment of the impact and effectiveness of the Title IV-E Reimbursement Program.

- D. Prior to the end of the Term specified in this Intergovernmental Agreement, Tazewell County and the Court shall provide the DCFS with a Title IV-E Reimbursement Program Funds Expenditure Report. The Title IV-E Reimbursement Program Funds Expenditure Report should detail the expenditure of reimbursement funds and any unliquidated Title IV-E Reimbursement Program obligations. This Report shall be formatted similar to Tazewell County's and the Court's CAP and Budget submitted with the Implementation Plan, or as amended. As provided herein, Tazewell County and the Court shall retain records and documentation of costs reflected in the Title IV-E Reimbursement Program Funds Expenditure Report for five (5) years due to federal claiming regulations.
- E. Tazewell County and the Court shall submit claims for Title IV-E reimbursement to the DCFS through the use of reports and forms prescribed by the DCFS consistent with federal law and regulations pertaining to the Title IV-E Foster Care Reimbursement Assistance Program. Tazewell County and the Court further agree to file such reports and forms in accordance with such instructions and by such deadlines as the DCFS may adopt consistent with federal law and regulations pertaining to the Title IV-E Foster Care Reimbursement Assistance Program.

XIII. Audits

- A. Tazewell County and the Court shall be responsible for determining the applicability of and ensuring their compliance with the Single Audit Act of 1984, Public Law 98-502, and, as amended, by the Single Audit Act Amendments of 1996, Public Law 104-156 as it relates to reimbursements received. Tazewell County and the Court shall have a Single Audit performed, if applicable, and retain copies for future review by federal and state officials.
 - 1. Any and all findings related to the Title IV-E Program noted in the annual Single Audit for Tazewell County and the Court, if applicable, must be disclosed in the Schedule of Findings and Questioned Costs in Tazewell County's and the Court's Annual Independent Audit.
- B. If Tazewell County and the Court receive in the aggregate \$150,000 or more from the DCFS during the current State of Illinois fiscal year (July 1-June 30), Tazewell County and the Court shall submit audit reports prepared by an independent Certified Public Accountant in accordance with generally accepted Governmental Auditing Standards and Department Rule 357.1209 c) within 270 days following the completion of their fiscal year.
- C. Tazewell County and the Court must also comply with federal audit guidelines, including, but not limited to, OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. If Tazewell County and the Court are required to prepare an audit in accordance with OMB Circular A-133, the audit must still contain the information listed in Department Rule 357.120(c).
- D. A written request for waiver of any portion of the audit report requirements or a request for an extension of time should be submitted to the DCFS, Deputy Director, Monitoring and Quality Assurance Division, 1026 S. Damen, Chicago, Illinois, 60612, before the due date of the required report and shall specify the reason(s) for the request.

- E. In the event any Tazewell County cases are selected as part of any federal audit of the DCFS, Tazewell County and the Court will be required to meet performance levels set for the State of Illinois for Child and Family Services Reviews, Title IV-E Eligibility Reviews, and any other Title IV-E reviews and audits.

XIV. Audit Exceptions

- A. The DCFS shall be responsible for receiving, replying to, and arranging compliance with any audit exception found by any state or federal audit of Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program. DCFS shall timely notify Tazewell County and the Court of any adverse findings attributable to Tazewell County and the Court. Upon Tazewell County and the Court receiving notice from DCFS, Tazewell County and the Court shall cooperate fully with the DCFS and timely prepare and send to DCFS its written response to the audit exceptions. Tazewell County's and the Court's failure to timely and adequately respond to audit exceptions shall result in their liability for any repayment necessitated by the audit exceptions. Tazewell County and the Court shall be responsible for correcting audit exceptions to the satisfaction of the particular auditing agency.
- B. Tazewell County and the Court shall be liable for any audit exceptions which result solely from the acts or omissions of Tazewell County and the Court in the performance of its responsibilities specified in this Intergovernmental Agreement. Similarly, the DCFS shall be liable for any audit exceptions which result solely from the acts or omissions of the DCFS in the performance of its responsibilities specified in this Intergovernmental Agreement. In the event that an audit exception results from the combined acts or omissions of the DCFS, Tazewell County, and the Court, the financial liability for the audit exception shall be shared by the parties in proportion to their relative fault.
- C. In the event that a final disallowance cannot be recovered by the DCFS through the use of offsetting claims, Tazewell County agrees to remit a warrant, payable to the DCFS, in an amount equal to any such final disallowance as determined by the DCFS.

XV. Governing Laws

- A. This Intergovernmental Agreement and all contracts entered into by Tazewell County and the Court for the delivery of services under the Title IV-E Reimbursement Program shall be governed by the laws of the State of Illinois and, insofar as applicable, by Title IV-E and other related federal laws and regulations.
- B. The rights and responsibilities of the parties under the Title IV-E Reimbursement Program and as specified in this Intergovernmental Agreement are determined by the Social Security Act of 1935, 42 U.S.C. §670 et seq., 42 U.S.C. §671(a)(2), 42 U.S.C. §672 et seq., as amended, and Title 45 CFR §§1355, 1356--Requirements Applicable to Title IV-E, as amended, and 45 CFR 1355.30(p); Title 45 CFR 205.100, as amended; HIPAA, 42 U.S.C. 1320d-2 through 1320s-7, as amended, 45 CFR Parts 160-165, as amended; OMB Circular A-87 – Cost Principles for State, Local, and Indian Tribal Governments, as amended, 60 Federal Register 26484;

OMB Circular A-102 – Grants and Cooperative Agreements with State and Local Governments, as amended, 59 Federal Register 52224; OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as amended; Children and Family Services Act, 20 ILCS 505/35.1, as amended; Child Care Act of 1969, 225 ILCS 10/1 et seq., as amended; Abused and Neglected Child Reporting Act, 325 ILCS 5/11, as amended; Juvenile Court Act of 1967, 705 ILCS 405/1-1 et seq., as amended; and, the DCFS rules, policies, and procedures promulgated in accordance with the aforementioned state and federal laws. In the event of a conflict or inconsistency between any provision of this Intergovernmental Agreement and applicable state and/or federal laws, the state and/or federal law shall govern.

XVI. Liability

- A. The DCFS assumes no liability for the actions of Tazewell County, the Court, or their employees or contractors under this Intergovernmental Agreement. Tazewell County and the Court assume no liability for the actions of DCFS under this Intergovernmental Agreement. Each party agrees to be solely responsible for liability, suits, losses, judgments, damages, or other demands imposed upon it as a result of its own actions or omissions in the performance of its obligations specified in this Intergovernmental Agreement.
- B. Tazewell County and the Court shall be liable for all payments made for Title IV-E ineligible claims for maintenance and administrative costs that it discovers or those discovered by the DCFS, its authorized designee, and/or DHHS.
- C. Tazewell County and the Court shall remain wholly liable for any inaccuracy or discrepancy in the Implementation Plan, CAP, Indirect Cost Proposal, or other related documents it submits to the DCFS, DCFS' authorized designee, DHHS, or any other entity regarding Tazewell County's and the Court's participation in the Title IV-E Reimbursement Program.

XVII. Notices

- A. Tazewell County and the Court shall forward all notices, inquiries, comments and correspondence regarding the Title IV-E Reimbursement Program directly to the DCFS at the address indicated below and to no other persons, entities, state, or federal agencies, with the exception of the Tazewell County Board. If Tazewell County and the Court utilize any private vendors to perform services related to submitting Title IV-E maintenance and administrative claims, the designated Title IV-E Reimbursement Program Coordinator shall initiate all official communications with the DCFS, both formal and informal.

Department of Children and Family Services

Attn: Director's Office
406 East Monroe
Springfield, Illinois 62701
Telephone (217) 785-2509
Facsimile (217) 785-1052

- B. The DCFS shall forward all notices, inquiries, comments, and correspondence regarding the Title IV-E Reimbursement Program directly to Tazewell County's and the Court's Title IV-E Reimbursement Program Coordinators.
- C. Either party may give written notice to the other party of a change of name, address, telephone or facsimile number of that party's contact at any time.

XVIII. Service of Summons

Tazewell County and the Court agree to notify the DCFS in writing within 10 days of service of summons on Tazewell County and the Court of any action against it for any and all liability, loss, damage, cost, or expenses, including attorney's fees, arising from the acts or omissions of Tazewell County and the Court, their employees, contractors, facility operators, counselors, individuals used to replace or supplement staff, service providers, work study students, contractual staffs, volunteers, and parents relating to services Tazewell County and the Court provide under the Title IV-E Reimbursement Program.

XIX. Intergovernmental Agreement Changes/Amendments

- A. All proposed changes and/or amendments to this Intergovernmental Agreement must be submitted to the DCFS, Tazewell County, and the Court for review and approval. No such revision, change or amendment is valid unless it is expressly approved by the DCFS, Tazewell County, and the Court. The DCFS will provide Tazewell County's and the Court's Title IV-E Federal Foster Care Reimbursement Assistance Fiscal Coordinator written approvals or denials of such changes and/or amendments. Tazewell County and the Court will provide the DCFS written approvals or denials of such changes and/or amendments in the manner specified in Section XVIII.A of this Intergovernmental Agreement.
- B. This Intergovernmental Agreement shall be reviewed annually for the purpose of determining the DCFS' administrative fee based on the actual cost to DCFS for performance of its obligations pursuant to this Agreement. At the request of either DCFS, Tazewell County, or the Court, this Intergovernmental Agreement may be periodically reviewed to otherwise modify, amend, or terminate this Agreement. DCFS, Tazewell County, and the Court retain the discretion whether to make any requested modifications or amendments during the term of this Intergovernmental Agreement.
- C. This Intergovernmental Agreement and the Attachments hereto, which the parties incorporate by reference into this Agreement, contain all the terms and conditions agreed to by the parties. No other document regarding the subject matter of this Intergovernmental Agreement may vary the terms of this Intergovernmental Agreement unless agreed to in writing and signed by the DCFS, the Court, and Tazewell County.

XX. Term and Termination

- A. This Intergovernmental Agreement shall not be binding and enforceable unless signed by the Director of the DCFS, Chairman of the Tazewell County Board, and the Presiding Judge of the Tenth Judicial Circuit Court. This Intergovernmental

Agreement shall be effective as of the date that the Agreement is fully executed by the authorized individuals and shall terminate in accordance with the termination provisions in this Intergovernmental Agreement. The respective recordkeeping, auditing, financial reporting, privacy, and confidentiality requirements contained in this Intergovernmental Agreement shall survive the termination of this Intergovernmental Agreement.

- B. Either party may terminate this Intergovernmental Agreement upon thirty (30) days written notice to the other parties. The Agreement may also be terminated sooner upon the mutual written consent of the parties.
- C. This Intergovernmental Agreement is breached by Tazewell County and the Court if either fails to perform any material act mandated by this Intergovernmental Agreement; and, at that time, the DCFS may terminate this Intergovernmental Agreement immediately upon notice.
- D. This Intergovernmental Agreement may be terminated or suspended immediately in the event there is a loss of funding, disapproval by a federal administrative agency, or upon Tazewell County's and the Court's non-compliance with any federal or state laws, rules, or regulations. In the event of termination or suspension of the Intergovernmental Agreement, the DCFS will forward notice specifying the reasons for termination or suspension as soon as possible to Tazewell County's and the Court's Title IV-E Reimbursement Program Fiscal Coordinator.
- E. Termination of this Intergovernmental Agreement shall be effective upon the date notice is made. Notice of the termination of this Intergovernmental Agreement shall be made by Certified Mail.
- F. Pursuant to the Illinois Procurement Code, 30 ILCS 500/20-60(b), this Intergovernmental Agreement is subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of this Intergovernmental Agreement.
- G. Nothing contained in this Intergovernmental Agreement serves to limit, alter, or amend any party's duties, rights, or responsibilities as set forth in applicable state and federal statutes, laws, or regulations. Nothing contained in this Intergovernmental Agreement shall be construed as an agreement to perform any illegal act or any act not permitted to be performed by the parties. In the event that this Intergovernmental Agreement is determined to be invalid, it shall be terminated immediately, subject to the processing of data and matching fund requests for services provided prior to such termination. Should any portion or portions of this Intergovernmental Agreement be declared to be void, voidable, or otherwise unenforceable, then such provision, term, or condition shall be severed from this Intergovernmental Agreement and the remaining portions of this Intergovernmental Agreement shall otherwise remain fully effective, binding, and enforceable.

XXI. Conflict of Interests

Tazewell County and the Court acknowledge and agree that they have a continuing obligation to disclose to the DCFS, financial or other interests, public, private, direct or indirect, which would prohibit either of them from participating or continuing to

participate in the Title IV-E Reimbursement Program. Tazewell County and the Court should not knowingly employ any person or engage any contractor with a conflict of interest to perform work or deliver a service under the Title IV-E Reimbursement Program.

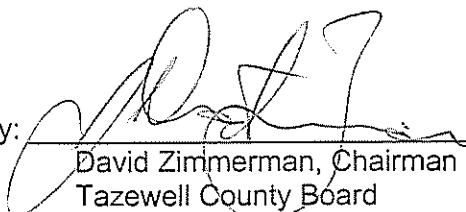
IN WITNESS WHEREOF, the persons signing this Intergovernmental Agreement on behalf of Tazewell County, the Court, and the DCFS acknowledge that he/she has read and understands the terms herein and warrants that the Tazewell County Board, the Tenth Judicial Circuit Court, and the State of Illinois respectively have granted him/her the full power and authority to execute this Intergovernmental Agreement. The signatories further sign their names as evidence of their approval of and authority to enter into this Intergovernmental Agreement to bind the parties, Tazewell County, the Court, and the State of Illinois respectively. This Intergovernmental Agreement may be executed in multiple counterparts to facilitate obtaining the signatures of all parties.

**Illinois Department of Children
and Family Services**

By: 
Erwin McEwen, Director

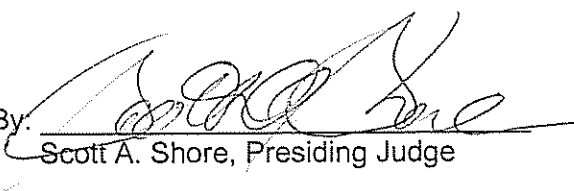
Date: 6/8/2009

Tazewell County, Illinois

By: 
David Zimmerman, Chairman
Tazewell County Board

Date: 5/29/09

**Tenth Judicial Circuit Court,
Tazewell County**

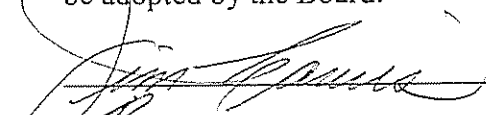
By: 
Scott A. Shore, Presiding Judge

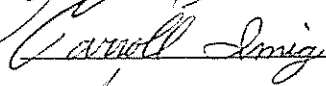
Date: 5-12-09

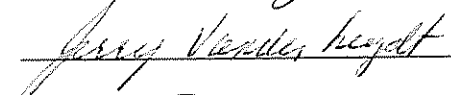
COMMITTEE REPORT

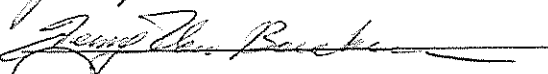
Mr. Chairman and Members of the Tazewell County Board:

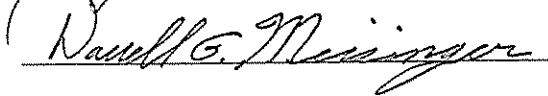
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

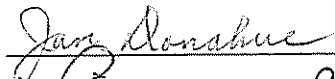





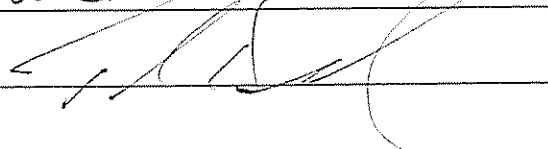












RESOLUTION

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

Transfer \$3,500.00 from Board of Review Members Line Item (100-158-511-930) to Part Time Line Item (100-157-511-050)

Transfer \$1,500 from IT Director Line Item (100-913-511-021) to Part Time Line Item (100-157-511-050)

WHEREAS, the transfer of funds is needed to provide additional support for an anticipated increase in Board of Review complaints for the 2009 session.

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

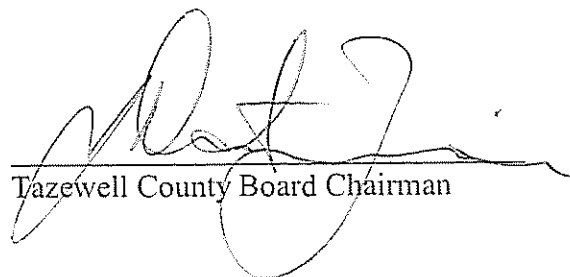
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Supervisor of Assessments and the Auditor of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



 Tazewell County Clerk

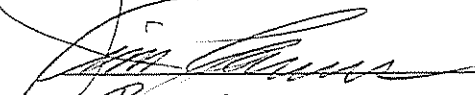


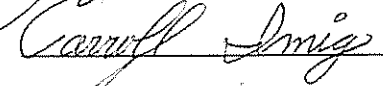
 Tazewell County Board Chairman

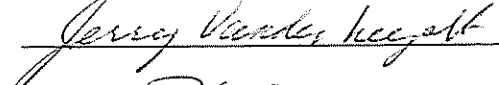
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

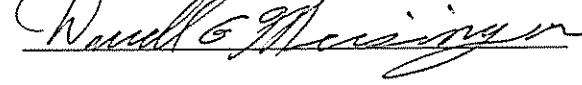
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:







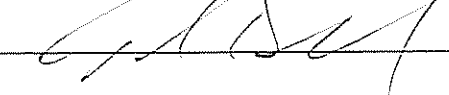












RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for an Adult Probation Officer in Court Services; and

WHEREAS, the Adult Probation Officer Position is a Grade 6 with a starting hourly rate of \$17.138.

THEREFORE BE IT RESOLVED by the County Board that Court Services be authorized to hire an Adult Probation Officer.

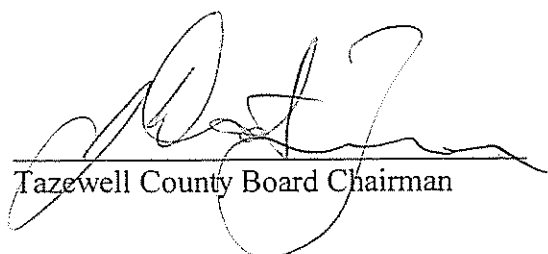
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Court Services and the Payroll Division of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



 Tazewell County Clerk

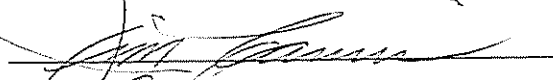
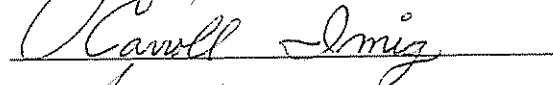


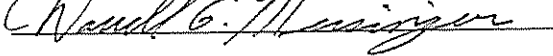


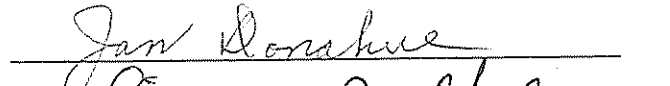

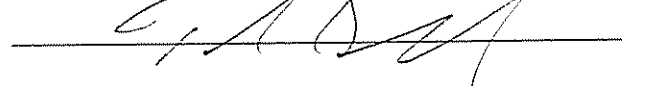

 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Chief Clerk/Board Secretary to the County Board position; and

WHEREAS, the Chief Clerk position is a Grade 7, nonunion with a hiring range of \$30,851 to \$33,229 annually.

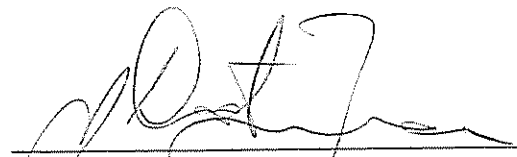
THEREFORE BE IT RESOLVED by the County Board that the County Administrator and Board Chairman be authorized to hire a Chief Clerk.

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

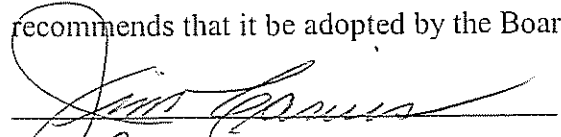
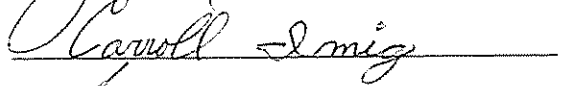
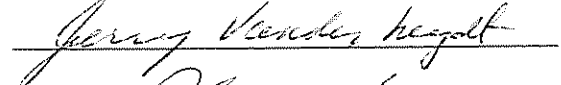
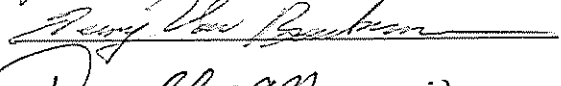
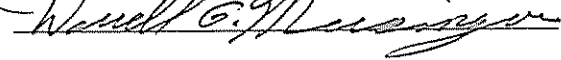

 Tazewell County Clerk

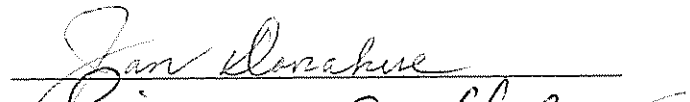

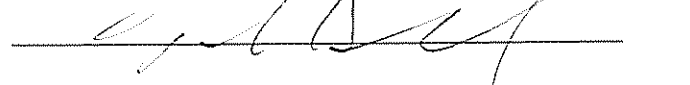


 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the Federal Per Diem Rates for meals and incidental expenses for use by County employees; and

WHEREAS, the Federal Government periodically establishes standard rates for employee travel expenses; and

WHEREAS, the Human Resources Committee recommends the County Board adopt by reference the Federal Per Diem rates for County employees, which will be added to the County's Personnel Rules and Regulation Handbook; and


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

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

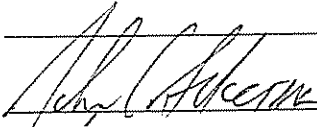
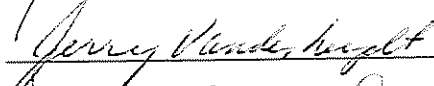
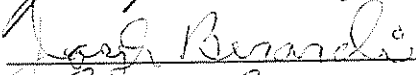
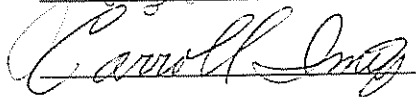

 Tazewell County Clerk


 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve a revised contract between Tazewell County and Aramark Uniform Services; and

WHEREAS, the term of the contract is for 24 months; and

WHEREAS, Aramark Uniform Services will provide for the cleaning and maintenance of the entry mats in the Justice Center at a cost of \$37.50 biweekly.

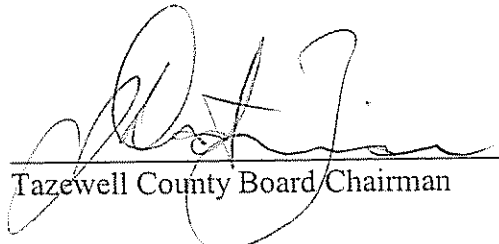
THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize the Board Chairman or the County Administrator to execute the contract.

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

CONTRACT NO.
CUSTOMER NO. 18270002
PAGE NO.

SERVICE TO: Tazewell County Justice Center
101 S. Central St
Bellevue IL 61554
(309) 477-2247

BILL TO:
cut 6509

MERCHANDISE	QUANTITY	UNIT CHARGE	FREQUENCY	MINIMUM PERCENTAGE	REPLACEMENT CHARGE
Mat nylon/rubber DRGT 4x6	4	6.00	EW	50%	75.00
Mat nylon/rubber DRGT 3x10	6	8.50	EW	50%	102.00

ARAMARK Uniform Services (AUS) will provide an allied products rental program to Tazewell County (Customer) and Customer agrees to pay for all of Customer's requirements for allied products according to the terms and conditions of this Agreement and the related Customer Information Sheet, including increases or additions in allied products. All such allied products will remain the property of AUS.

This Agreement is effective on the date of the last signature provided for below, and shall continue for 60 consecutive months following the later of such date below or the date allied products are first installed on Customer's premises. Renewal will be automatic for another like term unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested.

AUS will clean, maintain and provide regularly scheduled deliveries of allied products, and will replace allied products worn out through normal wear at no additional charge. Allied products that are lost or damaged (except through normal wear) will be promptly paid for by Customer at the then current replacement charge. Customer may reduce standard allied products and service to accommodate normal turnover of employees in the ordinary course of Customer's business. Customer must notify AUS of an employee's termination and must immediately return allied products issued to that employee.

AUS may increase charges at any time by notifying Customer in writing (which may be by invoice). Customer may reject such increased charges by notifying AUS in writing within 15 days after receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this Agreement in whole or in part. Customer agrees that if its weekly rental volume less than \$25 per week, it will be subject to a minimum invoice charge bringing its weekly invoice up to \$25.

Performance Guaranty: Customer may terminate this Agreement for deficiencies in service by informing AUS in writing of the precise nature of the service deficiencies, allowing AUS at least 30 days to correct or begin to correct the deficiencies, and giving AUS 30 days written notice containing an explanation of the deficiencies that AUS has not begun to correct.

If Customer breaches this Agreement by early termination (except in accordance with the above Performance Guaranty), Customer agrees to pay AUS liquidated damages (intended as a good faith pre-estimate of the actual damages AUS would incur and not as a penalty), equal to the greater of 50% of the average weekly charges during the 3 months prior to termination times the weeks remaining in the unexpired term, or the then current replacement charge for all allied products and other inventory.

Customer agrees to pay all loss or damage charges and all unpaid statements upon any termination or expiration of this Agreement.

Any controversy or claim arising out of or relating to this Agreement shall be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Unless specified in writing in this Agreement, the allied products supplied under this Agreement are not flame resistant or resistant to hazardous substances. They contain no special flame resistant or hazardous substance resistant features and they are not designed for use in areas where they may catch fire or where contact with hazardous substances is possible. Customer agrees to indemnify and hold AUS harmless from and against any loss, claim, expense, including attorney's fees, or liability incurred by AUS as a result of the use of such allied products in areas where contact with flame or hazardous substances is possible. Customer will immediately notify AUS of any toxic or hazardous substance introduced by Customer onto the allied products and agrees to be responsible for any loss, damage or injury experienced by AUS or its employees as a result of the existence of such substances. AUS reserves the right not to handle or process any allied products soiled with toxic or hazardous substances.

Customer confirms that by signing this Agreement, no existing contract to which Customer is a party is, or will be, breached. This Agreement is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer.

EFFECTIVE DATE OF CONTRACT		
MONTH	DAY	YEAR

ARAMARK Uniform Services,
a division of ARAMARK Uniform & Career Apparel, Inc.

Print Tazewell County (309) 477-3222
Name of Customer Customer Phone Number
Print David Zimmerman Justice Dept Chair
Name & Title of Customer Contact
By [Signature] 5/27/09
Signature of Authorized Customer Representative Date

Print Brian T. [Signature] AR
ARAMARK Representative Name & Title
Signature - ARAMARK Representative Date 5/27/09
Signature - ARAMARK General Manager Date 5/27/09

Taswell County Justice Center

Name of Customer

CONTACT NAME:

CONTACT TITLE:

TELEPHONE NO.:

YES N/A

Credit/Billing/Service Review

- COD Terms Explained (\$5 late charge if amount due is carried to following week.)
- Credit Terms Explained - Charge Payment Due 10 Days After End of Month.
- Even Billing Explained - 52 Weeks.
- Lost or Damaged Charges Explained.
- Weekly Minimum Charge Explained.
- Emblem Charges Explained.
- Percentage Minumums Explained. See below for actual percentages
- Inventory Maintenance Explained. See below for actual percentages
- Preparation Charge Explained. _____ per Garment
- Service Charge Explained. _____ per Week
- Extra Suit Charge Explained. _____ per Wearer
- Locker Opening Charge Explained.

Allied Products / Auxiliary Charges Billing Procedure

MERCHANDISE	QUANTITY	UNIT CHARGE	FREQUENCY	MIN. %	INV. MAINT.	REPLACEMENT CHRG
Hand Sph. / 1/2" / 4/21	4	6.00	EW	50%	---	75.00
Hand Sph. / 1/2" / 3/10	6	2.50	EW	50%	---	15.00

Special Merchandise (If yes, see Special Merchandise Addendum)

- Direct Embroidered
- Other

Emblem Description

- Name Emblem Unit Price _____
- Emblem Type/Style: Printed Embroidered
- Company Emblem Unit Price _____
- Emblem Type/Style: Printed Embroidered
- Other _____
- Emblem Type/Style: Printed Embroidered

- There will be an extra charge reflected on your invoice for any garment issued to customer in the following sizes:

Waist Sizes	44" and above	Chest Sizes	52" and above
Inseam Length	28" and below; 35" and above	Alpha Sizes	2XL and above
Neck Sizes	18" and above	Women's Sizes	Size 18 and above
Sleeve Length	36" and above	All "Long" Body Sizes	Any Garment

Shirts larger than 5XL and pants larger than 60" must be purchased by Customer and serviced on an NOG basis.

More Than One Delivery Location? No Yes (If Yes, where _____)

Uniform Storage: Lockers: _____ ea. per week Storage Rails _____ ea. per week
 Laundry Lock-up: _____ ea. per week Soil Container _____ ea. per week

Other Charges/Services: _____

- Customer is responsible for all sales and use taxes.
- The charges on this CIS may be increased by Aramark at any time by notifying Customer in writing (which may be by invoice). Customer may reject such increased charges by notifying Aramark in writing within 15 days after receipt of notice of such increase. If Customer rejects the increase, Aramark reserves the right to terminate this CIS in whole or in part.
- All terms and conditions contained in the Service Agreement to which this CIS is attached are incorporated in this CIS (except for any price increase provisions).

Signature - ARAMARK Representative _____ Date 4/6/09

Signature - ARAMARK General Manager _____ Date 4-3-09

Signature of Authorized Customer Representative _____ Date _____

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1964, as amended (49 U.S.C. Section 5311)

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized areas; and

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended (49 U.S.C. Section 5311) makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. Section 5311).

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BOARD OF THE COUNTY OF TAZEWell:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. Section 5311) for the purpose of off-setting a portion of the Public Transportation Program operating deficits of Tazewell County.

Section 2. That while participating in said operating assistance program Tazewell County will provide all required local matching funds.

Section 3. That the County Board Chairman of the Tazewell County Board is hereby authorized and directed to execute and file on behalf of the Tazewell County Board such application.

Section 4. That the County Board Chairman of the Tazewell County Board is authorized to furnish such additional information as may be required by the Division of Public Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the County Board Chairman of the Tazewell County Board is hereby authorized and directed to execute and file on behalf of the Tazewell County Board all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. Section 5311).

Section 6. That the County Auditor of the Tazewell County Board is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the Grant.

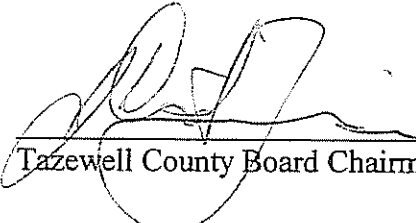
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, Executive Director Jim Thompson, We-Care, Inc. and the Auditor of this action.

PRESENTED AND ADOPTED THIS 27TH DAY OF MAY, 2009.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

FEDERAL FISCAL YEAR 2009 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE
(Required of all Applicants for FTA assistance and all FTA Grantees with an active capital or formula project)

AFFIRMATION OF APPLICANT

Name of Applicant: TAZEWELL COUNTY

Name and Relationship of Authorized Representative: COUNTY BOARD CHAIRMAN, J David Zimmerman

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these certifications and assurances and bind the Applicant's compliance. Thus, the Applicant agrees to comply with all Federal statutes and regulations, and follow applicable Federal directives, and comply with the certifications and assurances as indicated on the foregoing page applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2009.

FTA intends that the certifications and assurances the Applicant selects on the other side of this document, as representative of the certifications and assurances in this document, should apply, as provided, to each project for which the Applicant seeks now, or may later, seek FTA assistance during Federal Fiscal Year 2009.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31 apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized in 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Applicant are true and correct.

Signature 

Date: May 27 2009

Name J David Zimmerman
Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): TAZEWELL COUNTY

As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under State, local, or tribal government law, as applicable, to make and comply with the certifications and assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the certifications and assurances have been legally made and constitute legal and binding obligations on the Applicant.

I further affirm to the Applicant that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these certifications and assurances, or of the performance of the project.

Signature 

Date: April 27, 2009

Name Stewart J. Umholtz, State's Attorney
Attorney for Applicant

Each Applicant for FTA financial assistance and each FTA Grantee with an active capital or formula project must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its signature in lieu of the Attorney's signature, provided the Applicant has on file this Affirmation, signed by the attorney and dated this Federal fiscal year.

FEDERAL FISCAL YEAR 2008 FTA CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE
(Required of all Applicants for FTA assistance and all FTA Grantees with an active capital or formula project)

AFFIRMATION OF APPLICANT

Name of Applicant: TAZEWELL COUNTY

Name and Relationship of Authorized Representative: COUNTY BOARD CHAIRMAN

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these certifications and assurances and bind the Applicant's compliance. Thus, the Applicant agrees to comply with all Federal statutes, regulations, executive orders, and directives, and with the certifications and assurances as indicated on the foregoing page applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2008.

FTA intends that the certifications and assurances the Applicant selects on the other side of this document, as representative of the certifications and assurances in this document, should apply, as provided, to each project for which the Applicant seeks now, or may later, seek FTA assistance during Federal Fiscal Year 2008.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31 apply to any certification, assurance or submission made to FTA. The criminal fraud provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized in 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Applicant are true and correct.

Signature James E. Unsicker Date: 5-9-08
Name James E. Unsicker
Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): TAZEWELL COUNTY

As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under State, local, or tribal government law, as applicable, to make and comply with the certifications and assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the certifications and assurances have been legally made and constitute legal and binding obligations on the Applicant.

I further affirm to the Applicant that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these certifications and assurances, or of the performance of the project.

Signature Stewart J. Kunkel, S.A. Date: May 8, 2008
Name Stewart J. Kunkel, State Attorney
Attorney for Applicant

Each Applicant for FTA financial assistance and each FTA Grantee with an active capital or formula project must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its signature in lieu of the Attorney's signature, provided the Applicant has on file this Affirmation, signed by the attorney and dated this Federal fiscal year.

Exhibit G

Applicant's Certification of Intent

Applicant's Certification Of Intent

Applicant: Tazewell County

Address: 11 S. 4th Street, Suite 432

Pekin, IL 61554

<u>James A. Thompson</u>	<u>Executive Director</u>	<u>309 263-8357</u>
Contact Person	Title	Telephone

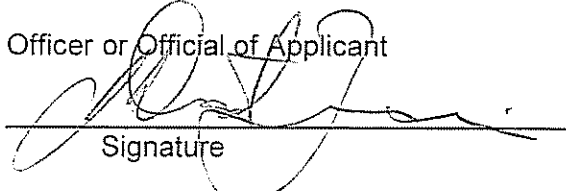
309 263-4011
Fax Number

wecare2@mtco.com
E-Mail Address

The applicant hereby applies to the State of Illinois through the Illinois Department of Transportation, Division of Public Transportation for grants under Article III of the Downstate Public Transportation Act for operating and administrative assistance for public transportation service.

I hereby certify that I have reviewed this application including all attachments and information, and have found it to be true and correct.

Officer or Official of Applicant



Signature

County Board Chairman
Title

May 27 2009

Date

DOWNSTATE
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

APPLICATION FORM OP-1
COVER LETTER

FOR IDOT OFFICE USE ONLY

Grant Applic. Number _____ Expenses _____
Date Received _____ Revenues _____
Appropriation _____ Deficit _____
65% of Expenses _____

Application for operating assistance grants under Article II of the Downstate Public Transportation Act (30 ILCS 740/1-1 et seq.) for costs incurred during the period July 1, 2009 through June 30, 2010.

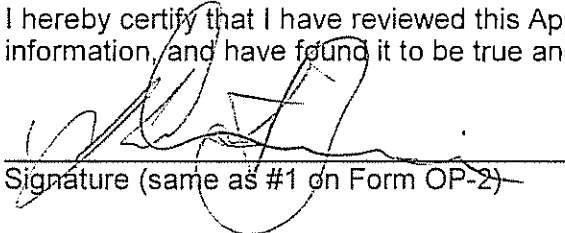
APPLICANT'S NAME: TAZEWELL COUNTY

STREET ADDRESS: 11 S. 4TH STREET 4TH FLOOR, SUITE 432

PEKIN IL 61554 309-477-2272
CITY STATE ZIP CODE TELEPHONE NUMBER

The applicant hereby applies to the State of Illinois through the Division of Public & Intermodal Transportation for grants under Article II of the Downstate Public Transportation Act (30 ILCS 740/1-1 et seq.).

I hereby certify that I have reviewed this Application including all attached exhibits and information, and have found it to be true and correct.



Signature (same as #1 on Form OP-2)

CHAIRMAN, TAZEWELL COUNTY BOARD
Title (same as #1 on Form OP-2)

May 27 2009

Date

PURCHASE OF SERVICE AGREEMENT

FOR THE RURAL GENERAL PUBLIC
TRANSPORTATION UNDER THE SECTION 5311
OPERATING & ADMINISTRATIVE ASSISTANCE PROGRAM

BETWEEN

TAZEWELL COUNTY

AND

WE CARE, INC.

CONTRACT NUMBER 2010T

STATE FISCAL YEAR 2010

PURCHASE OF SERVICE AGREEMENT

This agreement is made by and between Tazewell County (hereinafter referred to as "Grantee") and We Care, Inc. (Hereinafter referred to as the "Provider", which term shall include its successors and assigns.)

WHEREAS, the Grantee proposes to provide transportation services in a non-urbanized area of Illinois; rural areas of Tazewell County included in the Section 5311 service area are: Deer Creek, Groveland, Mackinaw, Tremont, Minier, Armington, Hopedale, Delavan, Green Valley, South Pekin, and the following townships with no incorporated communities, Spring Lake, Malone, Dillon, Boynton and

WHEREAS, the Grantee has applied for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1964, as amended (49 U.S. C. § 5311).

WHEREAS, the Grantee's application has been approved by the Illinois Department of Transportation, Division of Public Transportation; and

WHEREAS, the Provider has been selected by the Grantee to provide public transportation services and local match not to exceed \$210,000; and

WHEREAS, the Provider agrees to sign and adhere to the provisions of the Illinois Department of Transportation and Federal Transit Administration Assistance Programs Certifications and Assurances for Grantees; and

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, this Agreement is made to provide for the provision of service, to set forth the terms and conditions upon which the financial assistance will be made available, and to set forth the Agreement of the Parties as to the manner to which the Project will be undertaken, completed and used.

ITEM 1

As used in this agreement the Provider understands the term Grantee in the fifteen categories of certification and assurances applies to the Provider.

ITEM2

The Provider agrees to the terms and conditions of the Special Warranty regarding fair and equitable arrangements to protect the interest of employees affected by the above-referred application.

ITEM3

We Care, Inc. agrees to provide the following:

Minimum hours of operation: 8:00 a.m. to 4:30 p.m. Monday through Friday except on the following holidays:

- New Years Day
- Memorial Day
- July 4th
- Labor Day
- Thanksgiving Day
- The Day After Thanksgiving
- Christmas Eve
- Christmas Day
- New Years Eve

ITEM 4

The Grantee shall retain payment of quarterly requisitions by the Illinois Department of Transportation after having paid the Provider for services as put forth in the Tazewell County Board resolution passed March 27, 2002.

ITEM 5

Urban/Metro communities not in Tazewell County's rural service area include, Creve Coeur, Marquette Heights, North Pekin, Pekin, East Peoria, Washington, and Morton.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be made effective and executed as of the 27th day of May, 2009 by their respective duly authorized officials.

Provider's Name & Address:

We Care, Inc.
622 W. Jackson Street
Morton, Il 61550

Grantee's Name & Address

Tazewell County
334 Elizabeth, Suite 50
Pekin, IL 61554

By: [Signature]

Title: Executive Director

By: [Signature]

Title: Chairman Tazewell County Board

Attest: [Signature]

Exhibit D

Board Resolution

Board Resolution

E-09-44

(Revised 1/05)

Number _____

Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), makes funds available to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE COUNTY OF TAZEWELL:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), for the purpose of off-setting a portion of the Public Transportation Program operating deficits of TAZEWELL COUNTY.

Section 2. That while participating in said operating assistance program the COUNTY OF TAZEWELL will provide all required local matching funds.

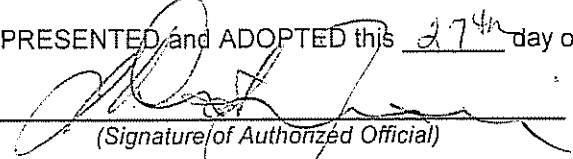
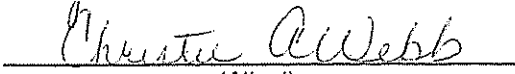
Section 3. That COUNTY BOARD CHAIRMAN of the TAZEWELL COUNTY BOARD is hereby authorized and directed to execute and file on behalf of the TAZEWELL COUNTY BOARD such application.

Section 4. That the COUNTY BOARD CHAIRMAN of the TAZEWELL COUNTY BOARD is authorized to furnish such additional information as may be required by the Division of Public Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That COUNTY BOARD CHAIRMAN of the TAZEWELL COUNTY BOARD is hereby authorized and directed to execute and file on behalf of the TAZEWELL COUNTY BOARD all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

Section 6. That COUNTY AUDITOR of the TAZEWELL COUNTY is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PRESENTED and ADOPTED this 27th day of May, 2009

 _____ (Signature of Authorized Official)	 _____ (Attest)
TAZEWELL COUNTY BOARD CHAIRMAN _____ (Title)	<u>5-27-09</u> _____ (Date)

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:

ORDINANCE

AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION IN TAZEWELL COUNTY, ILLINOIS

WHEREBY, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, Tazewell County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the Tazewell County limits;

NOW, THEREFORE BE IT ORDAINED by the Chairman of the County Board of Tazewell County that:

Section 1. Tazewell County shall hereby provide public transportation within the rural Tazewell County limits.

Section 2. The County Clerk of the County of Tazewell shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.


Section 4. That the Chairman of the Tazewell County Board is hereby authorized and directed to execute and file on behalf of the Tazewell County Board all required Grant Agreements with the Illinois Department of Transportation.

Section 5. That the Chairman of the Tazewell County Board is hereby authorized and directed to execute and file on behalf of Tazewell County all required Grant Agreements with the Illinois Department of Transportation.

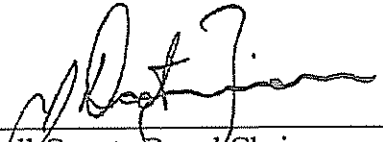
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, Executive Director Jim Thompson, We-Care, Inc. and the Auditor of this action.

PASSED BY THE CHAIRMAN AND THE BOARD OF TAZEWEILL COUNTY ON THE 27TH DAY OF MAY, 2009 AND DEPOSITED AND FILED IN THE OFFICE OF THE COUNTY CLERK OF SAID COUNTY ON THAT DATE.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Exhibit H

Sample Ordinance

Ordinance

E-09-45

ORDINANCE NUMBER _____
AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION
IN TAZEWELL COUNTY, ILLINOIS

Whereby, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, TAZEWELL County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the President and the County Board of TAZEWELL County that:

Section 1. TAZEWELL County shall hereby provide public transportation within the (county or counties) limits.

Section 2. The County Clerk of the County of TAZEWELL shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That *BOARD CHAIRMAN* of TAZEWELL COUNTY BOARD is hereby authorized and directed to execute and file on behalf of the *TAZEWELL COUNTY BOARD* a Grant Application and amendments to the Illinois Department of Transportation.

Section 5. That *CHAIRMAN* of the *TAZEWELL COUNTY BOARD* is hereby authorized and directed to execute and file on behalf of the *TAZEWELL COUNTY BOARD* all required Grant Agreements and amendments with the Illinois Department of Transportation.

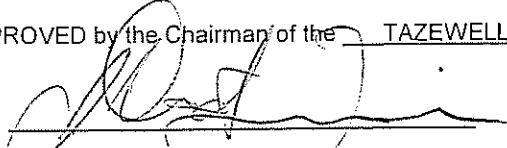
PASSED by the Chairman and the Board of TAZEWELL County on the 27 day of May, 2009, and deposited and filed in the office of the County Clerk of said County on that date.

Elected Board Members 21

PRESENT 18
AYE 18
NAY 0

Clerk of TAZEWELL County, Illinois

APPROVED by the Chairman of the TAZEWELL County Board, this 27 day of May, 2009.



Chairman of TAZEWELL County, Illinois

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the attached Acceptance of the Special Warranty for We Care, Inc.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Executive Director Jim Thompson, We Care, Inc. and the Auditor of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

Exhibit E

**SPECIAL SECTION 5333(b) WARRANTY FOR
APPLICATION TO THE
SMALL URBAN AND RURAL PROGRAM**

Instructions for Completion of the
“Public Body Acceptance of the
Terms and Conditions of the Special Section 5333(B) Warranty for Application to the
Small Urban And Rural Program”

1. On the Specialty Warranty, click and type in the name of the public entity grantee in paragraph A, “General Application.”
2. Execute the Acceptance of the Special Warranty Certification on the next page. Attach the Warranty, with the name of the public entity named into paragraph A, as indicated.

Acceptance of the Special Warranty

E-09-46

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

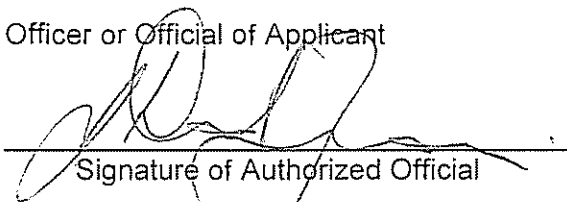
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF TAZEWELL COUNTY:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, Tazewell County Board hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the Tazewell County Board on the 27 day of May, 2009.

Officer or Official of Applicant



Signature of Authorized Official

Chairman, Tazewell County Board

Title

May 27 2009

Date

SPECIAL SECTION 5333(b) WARRANTY FOR APPLICATION TO THE SMALL URBAN AND RURAL PROGRAM

The following language shall be made part of the contract of assistance with the State or other public body charged with allocation and administration of funds provided under 49 U.S.C. Section 5311:

A. General application

The Public Body ("TAZEWELL COUNTY") agrees that, in the absence of waiver by the Department of Labor, the terms and conditions of this warranty, as set forth below, shall apply for the protection of the transportation related employees of any employer providing transportation services assisted by the Project ("Recipient"), and the transportation related employees of any other surface public transportation providers in the transportation service area of the Project.

The Public Body shall provide to the Department of Labor and maintain at all times during the Project an accurate, up-to-date listing of all existing transportation providers which are eligible Recipients of transportation assistance funded by the Project, in the transportation service area of the Project, and any labor organizations representing the employees of such providers.

Certification by the Public Body to the Department of Labor that the designated Recipients have indicated in writing acceptance of the terms and conditions of the warranty arrangement will be sufficient to permit the flow of Section 5311 funding in the absence of a finding of non-compliance by the Department of Labor.

B. Standard Terms and Conditions

(1) The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient and any other legally responsible party designated by the Public Body to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interests of affected employees. The term "Project," as used herein, shall not be limited to the particular facility, service or operation assisted by Federal funds, but shall include any changes, whether organizational, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about by causes other than the Project (including any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement. An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his position with regard to his employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project, discontinuance of Project services, or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of the Model agreement or applicable provisions of substitute comparable arrangements.

Instructions for Completion of the
“Public Body Acceptance of the
Terms and Conditions of the Special Section 5333(B) Warranty for Application to the
Small Urban And Rural Program”

1. On the Specialty Warranty, click and type in the name of the public entity grantee in paragraph A, “General Application.”
2. Execute the Acceptance of the Special Warranty Certification on the next page. Attach the Warranty, with the name of the public entity named into paragraph A, as indicated.

Acceptance of the Special Warranty

E-09-46

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

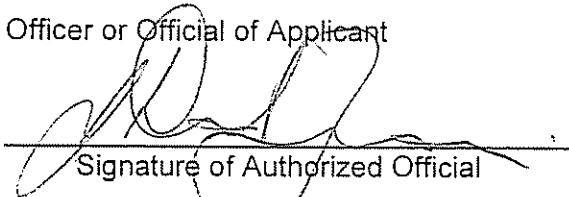
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF TAZEWELL COUNTY:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, Tazewell County Board hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the Tazewell County Board on the 27 day of May, 2009.

Officer or Official of Applicant



Signature of Authorized Official

Chairman, Tazewell County Board

Title

May 27 2009

Date

SPECIAL SECTION 5333(b) WARRANTY FOR APPLICATION TO THE SMALL URBAN AND RURAL PROGRAM

The following language shall be made part of the contract of assistance with the State or other public body charged with allocation and administration of funds provided under 49 U.S.C. Section 5311:

A. General application

The Public Body ("TAZEWELL COUNTY") agrees that, in the absence of waiver by the Department of Labor, the terms and conditions of this warranty, as set forth below, shall apply for the protection of the transportation related employees of any employer providing transportation services assisted by the Project ("Recipient"), and the transportation related employees of any other surface public transportation providers in the transportation service area of the Project.

The Public Body shall provide to the Department of Labor and maintain at all times during the Project an accurate, up-to-date listing of all existing transportation providers which are eligible Recipients of transportation assistance funded by the Project, in the transportation service area of the Project, and any labor organizations representing the employees of such providers.

Certification by the Public Body to the Department of Labor that the designated Recipients have indicated in writing acceptance of the terms and conditions of the warranty arrangement will be sufficient to permit the flow of Section 5311 funding in the absence of a finding of non-compliance by the Department of Labor.

B. Standard Terms and Conditions

(1) The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient and any other legally responsible party designated by the Public Body to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interests of affected employees. The term "Project," as used herein, shall not be limited to the particular facility, service or operation assisted by Federal funds, but shall include any changes, whether organizational, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about by causes other than the Project (including any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement. An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his position with regard to his employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project, discontinuance of Project services, or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of the Model agreement or applicable provisions of substitute comparable arrangements.

(2) (a) Where employees of a Recipient are represented for collective bargaining purposes, all Project services provided by that Recipient shall be provided under and in accordance with any collective bargaining agreement applicable to such employees which is then in effect.

(2) (b) The Recipient or legally responsible party shall provide to all affected employees sixty (60) days' notice of intended actions which may result in displacements or dismissals or rearrangements of the working forces. In the case of employees represented by a union, such notice shall be provided by certified mail through their representatives. The notice shall contain a full and adequate statement of the proposed changes, and an estimate of the number of employees affected by the intended changes, and the number and classifications of any jobs in the Recipient's employment available to be filled by such affected employees.

(2) (c) The procedures of this subparagraph shall apply to cases where notices involve employees represented by a union for collective bargaining purposes. At the request of either the Recipient or the representatives of such employees negotiations for the purposes of reaching agreement with respect to the applications of the terms and conditions of this arrangement shall commence immediately. If no agreement is reached within twenty (20) days from the commencement of negotiations, any party to the dispute may submit the matter to dispute settlement procedures in accordance with paragraph (4) of this warranty. The foregoing procedures shall be complied with and carried out prior to the institution of the intended action.

(3) For the purpose of providing the statutory required protections including those specifically mandated by 49 U.S.C. Section 5333(b)¹, the public Body will assure as a condition of the release of funds that the Recipient agrees to be bound by the terms and conditions of the National (Model) Section 5333(b) Agreement executed July 23, 1975, identified below, provided that other comparable arrangements may be substituted therefor, if approved by the Secretary of Labor and certified for inclusion in these conditions.

(4) Any dispute or controversy arising regarding the application, interpretation, or enforcement of any of the provisions of this arrangement which cannot be settled by and between the parties at interest within thirty (30) days after the dispute or controversy first arises, may be referred by any such party to any final and binding disputes settlement procedure acceptable to the parties, or in the event they cannot agree upon such procedure, to the Department of Labor or an impartial third party designated by the Department of Labor for final and binding determination. The compensation and expenses of the impartial third party, and any other jointly incurred expenses, shall be borne equally by the parties to the proceeding and all other expenses shall be paid by the party incurring them. In the event of any dispute as to whether or not a particular employee was affected by the Project, it shall be his obligation to identify the Project and specify the pertinent facts of the Project relied upon. It shall then be the burden of either the Recipient or other party legally responsible for the application of these conditions to prove that factors other than the Project affected the employees. The claiming employee shall prevail if it is established that the Project had an effect upon the employee even if other factors may also have affected the employee.

(5) The Recipient or other legally responsible party designated by the Public Body will be financially responsible for the application of these conditions and will make the necessary arrangements so that any employee covered by these arrangements, or the union representative of such employee, may file claim of violation of these arrangements with the Recipient within sixty (60) days of the date he is terminated or laid off as a result of the

Project, or within eighteen (18) months of the date his position with respect to his employment is otherwise worsened as a result of the Project. In the latter case, if the events giving rise to the claim have occurred over an extended period, the 18-month limitation shall be measured from the last such event. No benefits shall be payable for any period prior to six (6) months from the date of the filing of any claim.

(6) Nothing in this arrangement shall be construed as depriving any employee of any rights or benefits which such employee may have under existing employment or collective bargaining agreements, nor shall this arrangement be deemed a waiver of any rights or any union or of any represented employee derived from any other agreement or provision of federal, state or local law.

(7) In the event any employee covered by these arrangements is terminated or laid off as a result of the Project, he shall be granted priority of employment or reemployment to fill any vacant position within the control of the Recipient for which he is, or by training or retraining within a reasonable period, can become qualified. In the event training or retraining is required by such employment or reemployment, the Recipient or other legally responsible party designated by the Public Body shall provide or provide for such training or retraining at no cost to the employee.

(8) The Recipient will post, in a prominent and accessible place, a notice stating that the Recipient has received federal assistance under 49 U.S.C. Chapter 53 and has agreed to comply with the provisions of 49 U.S.C. Section 5333(b). This notice shall also specify the terms and conditions set forth herein for the protection of employees. The Recipient shall maintain and keep on file all relevant books and records in sufficient detail as to provide the basic information necessary to the proper application, administration, and enforcement of these arrangements and to the proper determination of any claims arising thereunder.

(9) Any labor organization which is the collective bargaining representative of employees covered by these arrangements, may become a party to these arrangements by serving written notice of its desire to do so upon the Recipient and the Department of Labor. In the event of any disagreement that such labor organization represents covered employees, or is otherwise eligible to become a party to these arrangements, as applied to the Project, the dispute as to whether such organization shall participate shall be determined by the Secretary of Labor.

(10) In the event the Project is approved for assistance under 49 U.S.C. Chapter 53, the foregoing terms and conditions shall be made part of the contract of assistance between the federal government and the Public Body or Recipient of federal funds; provided, however, that this arrangement shall not merge into the contract of assistance, but shall be independently binding and enforceable by and upon the parties thereto, and by any covered employee or his representative, in accordance with its terms, nor shall any other employee protective agreement merge into this arrangement, but each shall be independently binding and enforceable by and upon the parties thereto, in accordance with its terms.

C. Waiver

As part of the grant approval process, either the Recipient or other legally responsible party designated by the Public Body may in writing seek from the Secretary of Labor a waiver of the statutory required protections. The Secretary will waive these protections in cases, where at the time of the requested waiver, the Secretary determines that there are no employees of the Recipient or of any other surface public transportation providers in the

transportation service area who could be potentially affected by the Project. A 30-day notice of proposed waiver will be given by the Department of Labor and in the absence of timely objection, the waiver will become final at the end of the 30-day notice period. In the event of timely objection, the Department of Labor will review the matter and determine whether a waiver shall be granted. In the absence of waiver, these protections shall apply to the Project.

1Such protective arrangements shall include, without being limited to, such provisions as may be necessary for (1) the preservation of rights, privileges, and benefits (including continuation of pension rights and benefits) under existing collective bargaining agreements or otherwise; (2) the continuation of collective bargaining rights; (3) the protection of individual employees against a worsening of their positions with respect to their employment; (4) assurances of employment to employees of acquired mass transportation systems and priority of reemployment of employees terminated or laid off; and (5) paid training and retraining programs. Such arrangements shall include provisions protecting individual employees against a worsening of their positions with respect to their employments which shall in no event provide benefits less than those established pursuant to 49 U.S.C. Section 11347 [the codified citation of Section 5(2)(f) of the Act of February 4, 1887 (24 Stat. 379), as amended]. Return to original reference point.

2 For purposes of this warranty agreement, paragraphs (1); (2); (5); (15); (22); (23); (24); (26); (27); (28); and (29) of the Model Section 5333(b) Agreement, executed July 23, 1975 are to be omitted.

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 an emergency declaration under 1 TCC 4-13; and

WHEREAS, an emergency declaration is requested for the Tazewell County Highway Department to proceed with the payment of culvert and pavement repairs to R.A. Cullinan & Son, Inc.

WHEREAS, the estimated cost of the culvert and pavement repairs is \$20,000.00.

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

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christie A. Webb
County Clerk

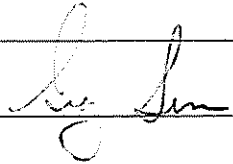
County Board Chairman

COMMITTEE REPORT

Motion by Member Harris second by Member Palmer to approve Resolution #1. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

	
_____	_____
_____	_____
_____	_____
_____	_____

RESOLUTION

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

WHEREAS, the County consider the payment by the City of East Peoria to the County the sum of \$27,554.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2009.

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

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

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RESOLUTION NO. 0809-178

EAST PEORIA, ILLINOIS

April 14 2009

RESOLUTION BY COMMISSIONER Densberger

WHEREAS, Tazewell County (Hereinafter the "County") has offered to provide animal and rabies control services to the City; and

WHEREAS, the current agreement for animal control services between the City and the County Expires December 31, 2009; and

WHEREAS, it is the best interest of the City to enter into a new Agreement with the County in substantially the form attached hereto labeled as "Exhibit A" (the "Agreement");

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Agreement in substantially the form attached hereto is hereby approved. The City Administrator is hereby authorized and directed to execute the Agreement on behalf of the City together with such changes therein as the Mayor in his discretion deems appropriate; provided, however, that the Agreement shall not be binding upon the City until an executed original thereof has been delivered to the County.

APPROVED:

Dail W. Mays
MAYOR

ATTEST:

Wona Seribian
City Clerk

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

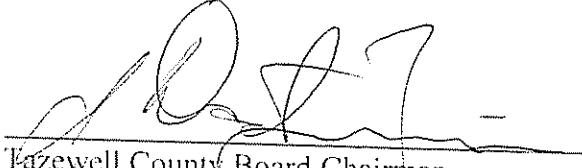
THIS AGREEMENT, entered into this 1 day of JANUARY 2009, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and EAST PEORIA, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$27,554.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1 day of JANUARY 2009, _____, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

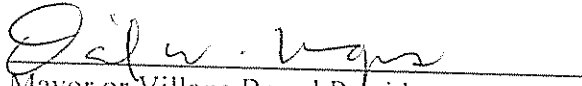
PASSED this 14th day of April, 2009.


Tazewell County Board Chairman

ATTEST:

Christie A. Webb
Tazewell County Clerk

MUNICIPALITY: -


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:


Director

ANNUAL AMOUNT: \$27,554.00 _____

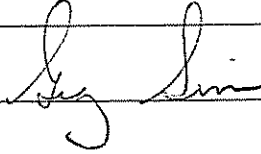
MONTHLY AMOUNT \$2,296.17 _____

Motion by Member Sundell second by Member Hillegonds to approve Resolution # 2. Carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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


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

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

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Part I	General Information
---------------	----------------------------

1. Grant Type
(X) Enforcement

2. Award Type
(X) Initial () Continuation

3. Grant Amount:

a. State Share \$64,017.61 (600%)	b. Local Share \$42,678.41 (40%)
c. Total Cost \$106,696.02 (100%)	

4. Estimated Time Frame for Grant:

a. Beginning Date: July 1, 2009	b. Ending Date: June 30, 2010
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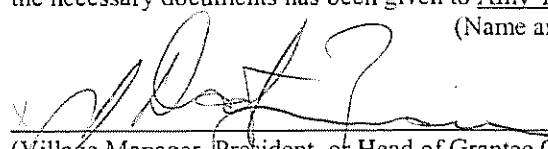
5. Grantee/Unit of Local Government

a. Name/Address/Telephone Tazewell County Board Tazewell County Health Department 21306 Illinois Route 9 Tremont, IL 61568-9252	b. Contact Person/Telephone Ms. Amy Tippey 309-925-5511 or 309-477-2223 ext. 221 Fax: 309-925-4381
---	---

Part II	Certification
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1. AUTHORIZATION TO SIGN GRANT DOCUMENTS

Application provisions for Illinois Municipal Waste Planning and Enforcement grants require that the grantee authorize a representative to sign the grant agreement forms, payment request forms, and other supporting documents. Therefore, the Tazewell County Board (grantee) certifies that authority to sign the necessary documents has been given to Amy Tippey, Administrator.
(Name and title of authorized representative)

 5-27-09
(Village Manager, President, or Head of Grantee Organization) Date

J. David Zimmerman
Type or Print Name

Certified to be a true and accurate copy; passed and adopted on the above date.

Christie A. Webb 5-27-09 (SEAL)
(Clerk, Secretary) Date

Christie A. Webb
Type or Print Name

This Agency is authorized to request this information under Ill. Rev. Stat. 1991, Ch. 111 1/2, Section 1022.15(g) [415 ILCS 5/22.15(g)]. This form has been approved by the Forms Management Center.

2. REVIEW OR AUDIT OF GRANTEE ACCOUNTS

If any federal or state agency has performed a review or audit of your accounts or records in connection with any other federal or state grant or contract within the past twelve months, please list and attach a copy of such document to this grant agreement.

a. Reviewing Agency _____ Date of Review or Audit _____

b. Reviewing Agency _____ Date of Review or Audit _____

c. Reviewing Agency _____ Date of Review or Audit _____

3. CERTIFICATION REGARDING GRANT LIMITATIONS AND AVAILABILITY OF LOCAL SHARE

The grantee certifies that the requirements for the municipal waste grant have been reviewed and that the grantee has or will obtain the legal, institutional, managerial, financial and engineering capability to ensure completion of all activities required to meet the grant provisions. The grantee also certifies that no law pertaining to fraud, bribery, graft, kickbacks, collusion, or conflict of interest has been violated or other unlawful or corrupt practice has taken place relating to or in connection with this solid waste grant award, or work to be funded by this grant award.

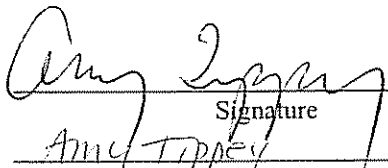
The grantee hereby certifies that the local portion of the grant amount, as detailed in the attached grant cost summary, is available for commitment to this project. All local funds must be in the form of cash or certification of local in-kind commitment from the applicant or other governmental agencies. In addition, the grantee hereby agrees to pay the local portion of the grant amount.

4. By accepting this award, the grantee hereby agrees to assume the entire risk, responsibility and liability for any and all loss or damage to property owned by the grantee, the Agency or third persons, any injury to or death of any persons (including employees of the grantee) caused by, arising out of, or occurring in connection with the execution of any work, contract or subcontract arising out of this grant award, and the grantee shall indemnify, save harmless and defend the State of Illinois and the Agency from all claims for any such loss, damage, injury or death whether caused by the negligence of the State of Illinois, the Agency, their agents or employees or otherwise consistent with the provisions of "An Act in relation to indemnity in certain contracts" (Ill. Rev. Stat. 1991, Ch. 29, par. 61 et seq.) [740 ILCS 35/1 et seq.]. The grantee shall also require that any and all contractors or subcontractors engaged by the grantee shall agree in writing that they shall look solely to the grantee for performance of such contract or satisfaction of any and all claims arising there under.

5. ACCEPTANCE OF GRANT AWARD

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

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



 Signature
 Amy Tipney

 Type or Print Name
 Administrator

 (Title)

5-8-09

 Date

Part III		Grant Budget	
Total Eligible			
<u>Project Cost Category</u>		<u>Grant Costs</u>	<u>Maximum State Share - 60%</u>
1. Direct Labor Costs		\$101,713.32	\$61,027.99
2. Indirect Costs		\$1,056.40	\$ 633.84
3. Other Direct Costs		\$3,926.30	\$2,355.78
4. Subagreements		\$ 0.00	\$ 0.00
5. Total Project Cost		\$106,696.02	\$64,017.61

The complete grant cost summary is contained in the attached application, dated February 2, 2009. Requests for payment shall be submitted on a quarterly basis.

Part IV Offer from the Illinois EPA

The Director of the Illinois Environmental Protection Agency, in accordance with the authority provided under the Illinois Environmental Protection Act, and in the appropriation by the General Assembly made pursuant therein, hereby offers to make a State of Illinois Grant to the applicant up to and not exceeding the above specified amount for the support of the efforts contained in the attached grant application, dated February 2, 2009.

This Grant Offer is subject to all applicable State and Federal statutory provisions, State regulations, 35 Ill. Adm. Code Parts 870 and 871, and the terms specified in the letter of transmittal, attached hereto and incorporated by reference.

Douglas P. Scott
Douglas P. Scott, Director

5/4/09
Date

By: Lisa Bonnett
Signature

5/4/09
Date

Lisa Bonnett
Type or Print Name
Acting Deputy Director
Title

This offer must be accepted, if at all, by JUN 17 2009 (on or before 45 days after the IEPA Director's signature, as required in 35 Ill. Adm. Code 870.206(b)).

ER:jab\

MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Part I	General Information
---------------	----------------------------

1. Grant Type
(X) Enforcement

2. Award Type
(X) Initial () Continuation

3. Grant Amount:

a. State Share \$64,017.61 (600%)	b. Local Share \$42,678.41 (40%)
c. Total Cost \$106,696.02 (100%)	

4. Estimated Time Frame for Grant:

a. Beginning Date: July 1, 2009	b. Ending Date: June 30, 2010
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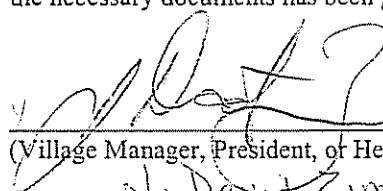
5. Grantee/Unit of Local Government

a. Name/Address/Telephone Tazewell County Board Tazewell County Health Department 21306 Illinois Route 9 Tremont, IL 61568-9252	b. Contact Person/Telephone Ms. Amy Tippey 309-925-5511 or 309-477-2223 ext. 221 Fax: 309-925-4381
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Part II	Certification
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1. AUTHORIZATION TO SIGN GRANT DOCUMENTS

Application provisions for Illinois Municipal Waste Planning and Enforcement grants require that the grantee authorize a representative to sign the grant agreement forms, payment request forms, and other supporting documents. Therefore, the Tazewell County Board (grantee) certifies that authority to sign the necessary documents has been given to Amy Tippey, Administrator.
(Name and title of authorized representative)

 5-27-09
(Village Manager, President, or Head of Grantee Organization) Date

J. David Zimmerman
Type or Print Name

Certified to be a true and accurate copy; passed and adopted on the above date.

Christie A. Webb 5-27-09 (SEAL)
(Clerk, Secretary) Date

Christie A. Webb
Type or Print Name

This Agency is authorized to request this information under Ill. Rev. Stat. 1991, Ch. 111 1/2, Section 1022.15(g) [415 ILCS 5/22.15(g)]. This form has been approved by the Forms Management Center.

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a. Reviewing Agency Date of Review or Audit

b. Reviewing Agency Date of Review or Audit

c. Reviewing Agency Date of Review or Audit

3. CERTIFICATION REGARDING GRANT LIMITATIONS AND AVAILABILITY OF LOCAL SHARE

The grantee certifies that the requirements for the municipal waste grant have been reviewed and that the grantee has or will obtain the legal, institutional, managerial, financial and engineering capability to ensure completion of all activities required to meet the grant provisions. The grantee also certifies that no law pertaining to fraud, bribery, graft, kickbacks, collusion, or conflict of interest has been violated or other unlawful or corrupt practice has taken place relating to or in connection with this solid waste grant award, or work to be funded by this grant award.

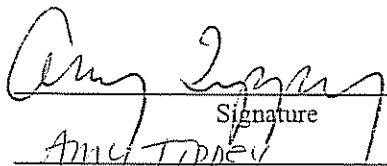
The grantee hereby certifies that the local portion of the grant amount, as detailed in the attached grant cost summary, is available for commitment to this project. All local funds must be in the form of cash or certification of local in-kind commitment from the applicant or other governmental agencies. In addition, the grantee hereby agrees to pay the local portion of the grant amount.

4. By accepting this award, the grantee hereby agrees to assume the entire risk, responsibility and liability for any and all loss or damage to property owned by the grantee, the Agency or third persons, any injury to or death of any persons (including employees of the grantee) caused by, arising out of, or occurring in connection with the execution of any work, contract or subcontract arising out of this grant award, and the grantee shall indemnify, save harmless and defend the State of Illinois and the Agency from all claims for any such loss, damage, injury or death whether caused by the negligence of the State of Illinois, the Agency, their agents or employees or otherwise consistent with the provisions of "An Act in relation to indemnity in certain contracts" (Ill. Rev. Stat. 1991, Ch. 29, par. 61 et seq.) [740 ILCS 35/1 et seq.]. The grantee shall also require that any and all contractors or subcontractors engaged by the grantee shall agree in writing that they shall look solely to the grantee for performance of such contract or satisfaction of any and all claims arising there under.

5. ACCEPTANCE OF GRANT AWARD

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

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



Signature
Amy Toppey

Type or Print Name
Administrator

(Title)

5-8-09

Date

Part III		Grant Budget	
Total Eligible Project Cost Category	Grant Costs	Maximum State Share - 60%	
1. Direct Labor Costs	\$101,713.32	\$61,027.99	
2. Indirect Costs	\$1,056.40	\$ 633.84	
3. Other Direct Costs	\$3,926.30	\$2,355.78	
4. Subagreements	\$ 0.00	\$ 0.00	
5. Total Project Cost	\$106,696.02	\$64,017.61	

The complete grant cost summary is contained in the attached application, dated February 2, 2009. Requests for payment shall be submitted on a quarterly basis.

Part IV Offer from the Illinois EPA

The Director of the Illinois Environmental Protection Agency, in accordance with the authority provided under the Illinois Environmental Protection Act, and in the appropriation by the General Assembly made pursuant therein, hereby offers to make a State of Illinois Grant to the applicant up to and not exceeding the above specified amount for the support of the efforts contained in the attached grant application, dated February 2, 2009.

This Grant Offer is subject to all applicable State and Federal statutory provisions, State regulations, 35 Ill. Adm. Code Parts 870 and 871, and the terms specified in the letter of transmittal, attached hereto and incorporated by reference

Douglas P. Scott
Douglas P. Scott, Director

5/4/09
Date

By: Lisa Bonnett
Signature
Lisa Bonnett
Type or Print Name
Acting Deputy Director
Title

5/4/09
Date

This offer must be accepted, if at all, by JUN 17 2009 (on or before 45 days after the IEPA Director's signature, as required in 35 Ill. Adm. Code 870.206(b)).

ER:jab\

COMMITTEE REPORT

Motion by Member Palmer second by Member Ackerman to approve Resolution #9. Carries by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the staff to apply for a \$10,000 grant for the Dillon Creek Bank Erosion Mitigation project; and

WHEREAS, this project will provide funding assistance to Tazewell County for stabilizing 450 feet of severely eroding stream banks on Dillon Creek; and

WHEREAS, this project is a vital repair to the stream to prevent damage to the Tazewell County Tremont Complex wastewater lagoons; and

WHEREAS, this project will reduce soil erosion and will serve as a visible demonstration of how eroding stream banks can be stabilized along Dillon Creek; and


WHEREAS, Tazewell County will cooperate with the USDA NRCS (Tim Malone, District Conservationist) and the US Army Corps of Engineers for completion of this project; and

THEREFORE BE IT RESOLVED that the County Board authorize this application for grant.

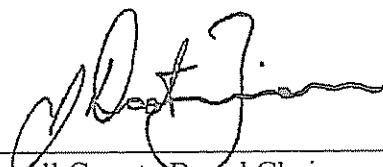
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator, the Treasurer and the Auditor of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



Tazewell County Clerk



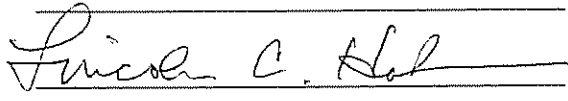
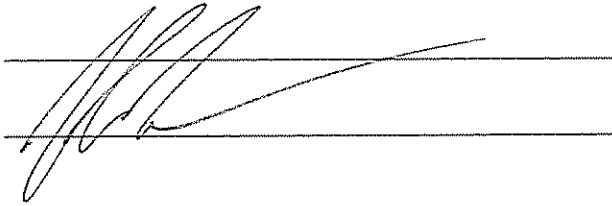
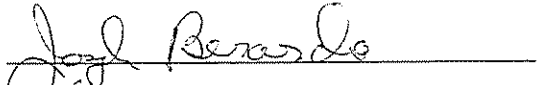

Tazewell County Board Chairman

COMMITTEE REPORT

Motion by Member D. Grimm second by Member Vanderheydt to approve Resolution #16. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the donation by the Monge Family of the Arcade Building (PIN 04-04-34-438-020) to Tazewell County; and

WHEREAS, the Property Committee finds that this property will be an asset to the County as the County offices continue to grow in the future; and

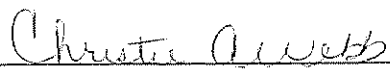
THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize the County Board Chairman to execute any real estate documents necessary to complete the transaction following a review by the State's Attorney's Office.

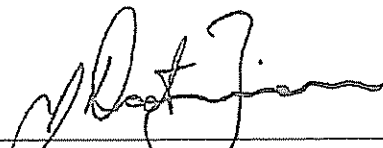
BE IT FURTHER RESOLVED that this action be contingent on the property having a clear title.

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

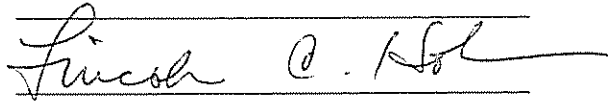
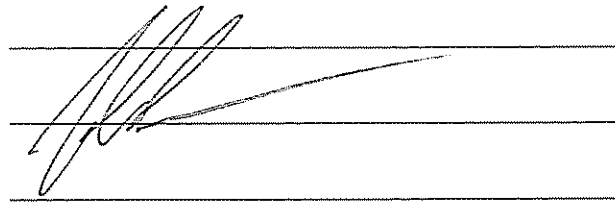
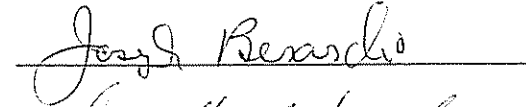
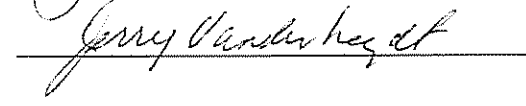
16.

COMMITTEE REPORT

Motion by Member Vanderheydt second by Member Sundell to approve Resolution #17. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the purchase of two parcels (parking lots) (PIN 04-04-34-438-018) and (PIN 04-04-34-438-019) located behind the Arcade Building; and

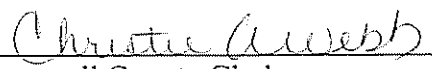
WHEREAS, the lots will be purchased from the Monge Family at a price of \$66,000.00

THEREFORE BE IT RESOLVED that the County Board approve this purchase and authorize the Board Chairman to execute any real estate documents necessary to complete the transaction following a review by the State's Attorney's Office.

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

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Motion by Member Hobson second by Member Ackerman to approve Resolution #18. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Smig
Jon J. Berardini
Jerry Vanderkay

[Signature]

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to award the five-year contract to Digital Copy Systems, LLC. for duplicators for County offices; and

WHEREAS, Digital Copy Systems agrees to carry out the services per the terms in the contract attached for the duplicators; and

WHEREAS, the cost per black and white copy is .0049 after 260,000 copies and the cost per color copy is .049 with a monthly lease cost of \$2,701.40 plus \$42.00 for the saddle stitch finisher and a monthly service cost of \$1,430.00

WHEREAS, the monthly cost of \$94.00 plus .049 for color copies for the Treasurer's copier will be paid out of the Treasurer's Automation Fund

THEREFORE BE IT RESOLVED that the County Board award this contract.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Digital Copy Systems, LLC. and the Auditor of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christie Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

Copiers Date/Time Received	NCI 4/17/09 11:25 a.m.	DANKA 4/20/2009 9:57	RK DIXON 4/20/2009 9:57		DIGITAL COPY 4/20/2009 9:48	XEROX NO BID
			COPY PRODUCTS			
Bid Amount	Machines 3,494.00	4,243.30 / 4,814.30	\$4,893.81		\$2,701.40	
Service	\$1,885.00	1,300.00 / 1,300.00			\$1,430.00	
Color	.0625 per copy	.055 / .055	0.069		0.049	
B/W over 260,000	.01 per copy	.0055 / .006	0.0062		0.0049	
Addendum	Yes	Yes	Yes	Yes	Yes	Yes
Treasurer's Machine	\$133.42 .0625 Color B/W .009	145.00 .055 COLOR .0055 B/W	Did not included separate bid.		\$94.00	
Exceptions:					Additional per month cost included in bid per band	

1

AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "COUNTY", and Digital Copy Systems, hereinafter referred to as "Digital", effective the 1ST day of July, 2009.

WHEREAS, previous heretofore bids were let and received for duplicators and

WHEREAS, the bid of Digital Copy Systems LLC was received and approved, subject to the execution of this Agreement by the parties hereto.

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein.

2. Digital shall deliver or cause to be delivered all new and replacement duplicator equipment, including all finishers and other attachments, by July 3, 2009, and perform all service work required by the contract documents and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, and supplies except copy paper as required by the bid specifications. Ordering of supplies shall be coordinated through the County Auditor.

a. Digital shall provide the Sheriff with a list of its service employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Digital shall immediately notify Sheriff of any additions or deletions to such list. Digital shall also provide the County Auditor and County Administrator with a list of its service personnel and a policy or procedure for regular service calls and emergency service calls.

b. Digital shall comply with all Tazewell County Security Procedures as established by the Sheriff, Presiding Judge or by County policy. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the COUNTY and accepted by Digital for the performance of the work contemplated herein is \$2,701.40 per month for lease of equipment up to 260,000 black-and-white copies each month, \$1,430.00 per month for service and supplies of equipment, and \$42.00 per month for the lease of a saddle-stitch binder as listed in the bid specifications. The County shall also pay \$0.049 (4.9 cents) for each color copy made during the term of the contract and 0.0049 (forty-nine hundredths of a cent) for each black-and-white copy after the first 260,000 copies in each month of the contract. Additionally, the COUNTY agrees to pay, subject to the other terms and conditions of this Agreement, \$94 per month plus \$0.049 (4.9 cents) for each color copy made during the term of the contract for the color copier included in the bid for the Treasurer's Office. A separate invoice is required for this copier per the specifications of the bid document. Prior to payment, Digital shall present, by the first day of each month, an invoice to the Tazewell County Auditor, such payment will be made through the normal County billing cycle and timeliness of payments shall be subject to applicable state statutes.

5. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

6. Digital is and shall be an independent contractor for all purposes, solely responsible for fulfilling its obligations under this contract and not subject to the control or supervision of the County insofar as the manner and means by which Digital fulfills its obligations under this contract.

7. In the event any of the COUNTY's machinery, property or equipment is used by Digital or any subcontractor in the performance of work called for under this contract by Digital, such

machinery, property, or equipment shall be considered as being under the sole custody and control of Digital during the period of such use by Digital or any subcontractor

8. Digital shall be responsible for damage inflicted by himself or his agents to existing buildings, equipment, or completed new work, which damage results from the performance of Digital's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Digital at his own expense.

9. Digital shall at all times keep the site, COUNTY's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. At the conclusion of the work, Digital shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. If Digital does not perform such cleaning with reasonable promptness or upon request, COUNTY may cause such cleaning to be done by others and charge the cost of same to Digital.

10. Digital warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Digital shall promptly repair or replace any items or equipment which are in the judgment of the County, deemed defective work shall be performed subject to further requirements listed in Items #27, 28 in this contract.

11. Digital shall maintain insurance which will insure the performance by Digital of the obligations to indemnify and hold harmless, and protect COUNTY from claims under Workman's Compensation, Occupational Disease Act, Employer's Liability Insurance, Comprehensive General Liability Insurance including bodily injury and property damage and Automobile Liability Insurance including bodily injury and property damage. Digital shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor which evidences the existence and continuation of the above required insurance.

12. Digital and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Digital and all subcontractors on the project at the job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Digital shall pay prevailing wages, if

applicable, in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

13. Digital shall save and hold harmless COUNTY, including its officials, agents and employees, free and harmless from all liability, public or private, penalties, contractual or otherwise, attorneys fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but not limited to, chooses in action) arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of COUNTY, its officials, agents, or employees, including protection against any claim of the Digital or any subcontractor for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor or subcontractor and shall indemnify COUNTY for any costs, expenses, judgments and attorneys fees paid or incurred, by or on behalf of the COUNTY, and/or its agents and employees, whether or not by or through insurance provided by COUNTY.

14. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provision of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

15. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.

16. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.

17. This contract may not be assigned or subcontracted by Digital to any other person or entity without the written consent of COUNTY. Digital shall notify the COUNTY, in writing, if there is a change in ownership at Digital.

18. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

19. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. COUNTY shall not be liable

to Digital for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by COUNTY in a writing approved by and signed by a person with lawful authority granted to execute such writing.

20. After the probationary period, the COUNTY may terminate the agreement with or without cause, upon thirty (30) days' written notice to Digital at such party's business address unless the County immediately terminates this contract pursuant to Item #27 in this contract. Notice shall be deemed given on the date that such notice is placed in the United States mail.

21. TERM AND LEASE BUYOUT ARRANGEMENTS. The term of this Agreement shall be five years, commencing on July 1, 2009 and terminating on June 30, 2014, unless terminated as provided in paragraph 20. The COUNTY, at the end of the five-year term of this agreement, shall have the right to purchase, for \$1 each, any of the duplicators leased as part of this agreement. The \$1 payment for each machine shall be the only consideration in exchange for said equipment and shall provide compensation for all attachments and finishers associated with said equipment.

22. Probationary Term. Digital agrees that this contract is contingent upon the COUNTY finding that the Digital has satisfactorily performed such services during the initial 90 day period. If in the sole determination of the COUNTY, it finds Digital's performance is not satisfactory, the COUNTY may reject this bid and make further arrangements by either recommending the best remaining qualified bid be accepted or recommending that new bids be solicited. During the probationary period COUNTY may terminate the agreement at any time upon written notice to Digital.

23. Digital agrees to provide COUNTY twenty-seven brand new duplicators, plus brand new finishers and other attachments, per the terms of the specifications and also per the terms of the attached bid response by Digital (Attachment A). Digital agrees to replace equipment *with substantially similar equipment* in the event the COUNTY is displeased or experiences a high level of service calls.

24. Digital, at the COUNTY's option, agrees to provide used replacement duplicators that are substantially similar in speed, features and other specifications as the equipment being replaced (KM and Savin), per the terms of the attached bid response by Digital. In each instance, Digital will replace equipment with a duplicator

with no more total copies on the counter than the machine being replaced. In each case, Digital agrees to replace equipment with like equipment in the event the COUNTY is displeased with the equipment or experiences a high level of service calls.

25. Digital agrees to provide sufficient training to COUNTY employees on equipment, including orientation training within the first 15 days of delivery of said equipment. Digital agrees to provide training on a periodic basis for employees.

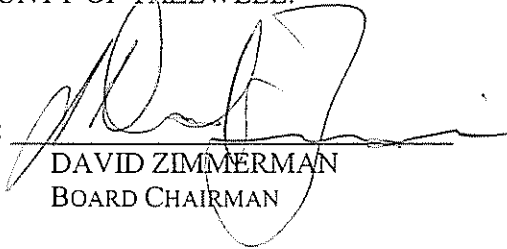
26. Digital agrees to assume responsibility for all meter reading, which it will conduct monthly.

27. Digital agrees to respond to all service calls within four business hours. Failure to respond to service calls within the prescribed time period may result in immediate termination of the contract without prior notice to Digital.

28. If equipment repair requires down time or removal of equipment for repair, Digital agrees to provide, within a period of twenty-four (24) hours from the County placing a call for service on the equipment requiring repair, a replacement duplicator with *substantially similar copy speed* and features.

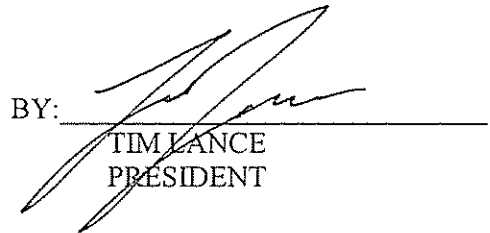
29. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL:

BY: 
DAVID ZIMMERMAN
BOARD CHAIRMAN

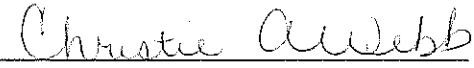
Dated: May 27 2009

DIGITAL COPY SYSTEMS LLC:

BY: 
TIM VANCE
PRESIDENT

Dated: 6-4-09

ATTEST:


CHRISTIE WEBB
COUNTY CLERK

Dated: 5-27-09

Tazewell County Copy Machine
Lease and Service Agreement
Project #2009-P-01

Submitted by :
Digital Copy Systems
Tim Lance

9011 N. University

Peoria, IL 61615

→ 309/693-2178 ←

Copier System Band "A": (one unit)

Canon Image RUNNER 7105

105 cpm

Duplex Automatic Document feeder -100 sheet

Total paper capacity : 7,600 sheets

Multiple position Stapler/ Finisher V1

Universal Send Kit-E1

Multi- PDL Printer Kit – H2

Alternate Bid for Band "A":

Add- on Saddle Stitch Finisher –V2

\$ 42.00 month

Copier System Band "B": (3 Units)

Canon Image RUNNER 5065

65 cpm

Duplex Scan Document Feeder – 100 sheet

Total Paper Capacity : 4,100 sheets

Multiple position Finisher- AD1

Printer Kit – R2

Universal Send Kit – F1

Copier System Band “B” Color Systems: (1 Unit)

Canon Color ImageRUNNER C5185i

51 cpm black and white and color

Duplexing Automatic Document Feeder

Total paper capacity with side deck 3,800 sheets

Finisher –W1 multiple position stapler

Comes Standard with Color Universal Send

Comes Standard with Print

OR

Canon Color ImageRUNNER 5068

68cpm Black and White and 16cpm color

Duplexing automatic Document Feeder

Total paper capacity 4,100

Finisher –AC1 Multiple Position Stapler

Color Universal Send

Color UFRII/PCL Printer Kit – Z1

Copier System Band “C” :(2 units)

Canon ImageRUNNER 3245i

45cpm

Duplexing Automatic Document Feeder 100 sheet

Total Paper capacity with Cassette feeding unit – Y3 is 2,200 sheets

Finisher – S1 Multiple position stapler

Comes standard with Color Universal Send Kit

Comes standard with Multiple PDL print Print Board

Copier System Band “D”:(8 units)

Canon ImageRUNNER 3230

30 cpm

Duplexing Automatic Document Feeder – 100 sheet

Total paper capacity with Cassette Feeding unit – Y3 is 2,200 sheets

Finisher- S1 Multiple position stapler

Color Universal Send Kit – P1

PCL Printer Kit – A1

Copier System Band “D” with Color: (4 units)

Canon Color ImageRUNNER C3080i

30 cpm

Duplexing Automatic Document Feeder- 50 sheet

Total paper capacity 1,100 sheets

Cabinet – P1

Finisher - Z1 Multiple position stapler

Comes standard with Color Universal Send

Comes standard with UFR II, and PCL Print features

Copier System Band “E”: (5 units)

Canon ImageRUNNER 2022i

22 cpm

Duplexing Automatic Document Feeder – 50 sheet

Total paper capacity 500 sheets

Cabinet – S1

Finisher – U2 two position stapler

Comes standard with Color Universal Send

Comes standard with UFR II, and PCL print features

Copier System Band “E” with Color: (2 units)

Canon Color ImageRUNNER C2550

25 cpm

Duplexing Automatic Document Feeder – L1

Total Paper capacity is 1,100 sheets

Cabinet – P1

Finisher – Z1 Multiple positions stapler

Comes Standard with Color Universal Send

Comes Standard with UFR II print features

Copier System Band “F”: (0 units)

Copier System Band “D” with Color: one unit with separate bid and separate invoice: \$94.00 month

Canon Color ImageRUNNER C3080i

30 cpm

Duplexing Automatic Document Feeder- 50 sheet

Total paper with cassette feeding unit –Y3 2,200

Finisher Z1 Multiple position stapler

Comes standard with Color Universal Send

Comes standard with UFRII, and PCL Print features

Replace the following Equipment

<u>Existing</u>	<u>Replace with</u>
Animal Control KM-1510	Canon IR1370
Courtroom 101 KM-1510	Canon IR1370
Courtroom 202 KM-1510	Canon IR1370
Rm 301- Courthouse KM-1510	Canon IR1370
Courtroom 302 KM-1510	Canon IR1370
Courtroom 207 KM-1510	Canon IR1370
Board of Review KM-1810	Canon IR1670
Sheriff's Admin. KM- 1810	Canon IR1670
Legal Services KM-1810	Canon IR1670
ROE (wil move) KM-3530	Canon IR3530
Maintenance Konica 7135	Canon IR3570
Auditor Savin 2560	Canon IR6570
Auditor Purchasing Savin2555	Canon IR5570

get meters

Adult Probation Savin 2513 Canon IR1370

Assessments (Public) Savin 1513 Canon IR1370

Sheriff's (Invest) Savin 2513 Canon IR1370

State's Attorney (Basement)

Savin 2513 Canon IR1370

Sheriff's Booking Savin2515 Canon IR1670

Circuit Clerk 206 Savin 4022 Canon IR2230

County Board/Admin.

Savin 4090 Canon IR7095

+ *+* *meters*
+ *+* *less*

Print shop Canon IR C3220 Keep and service

Canon IR 1600 Keep and service

** Willing to service any Savin **

Total cost per copy based upon 49 copier systems running a total of 260,000 copies a month. Price per copy includes all lease, service and maintenance costs, as well as all necessary supplies to operate all features of the equipment , excluding paper based on a 60 month lease. Lease is based on \$1.00 option at the end of the lease term.

Cost per copy .01589

Overages for black and white copies billed at .0049 per copy/ billed separately on a quarterly basis.

All color copies billed at .049 per copy /billed on a quarterly basis.

Machines- \$2,701.40 month

Service - \$1430.00 month

Additional monthly cost to include each Band copier except Band A:

Band B: \$ 145.00

Band B Color: \$ 200.00

Band C: \$ 94.00

Band D: \$ 84.00

Band D Color: \$ 94.00

Band E: \$ 50.00

Band E Color: \$ 94.00

60-month price
so we buy for #1
after 60 mos.
OR
turn over @ end
of 5-yr. lease
2014 —

Digital copy Systems

Timothy Lance

President

Signature 

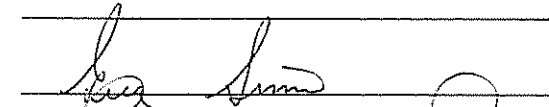
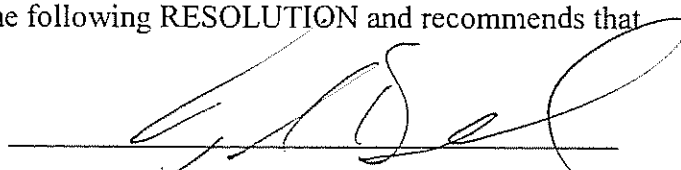


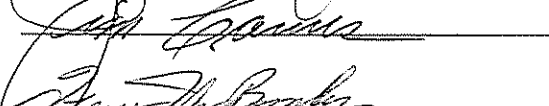
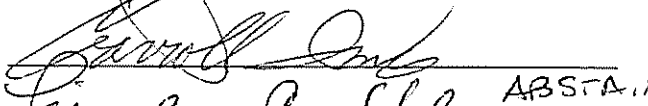

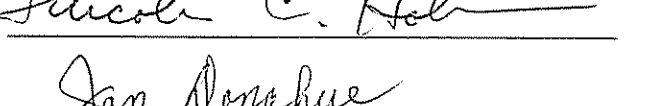

Date 4-17-09

COMMITTEE REPORT

Motion by Member Ackerman second by Member Sundell to approve Resolution #23. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

	
	
	 ABSA, NED
	 23
	

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to grant a five (5) year 100% tax abatement for businesses who locate or expand in Morton's Enterprise Zone; and

WHEREAS, the Morton Economic Development Council is requesting the tax abatement; and

WHEREAS, such action would facilitate the Morton Economic Development Council's efforts to grow the tax base.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Jennifer Daly, CEO, Morton Economic Development Council, 415 W. Jefferson Street, Morton, IL 61550 and the Auditor of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Crawford second by
Member Sundell to approve Appointments
A-H. Carried by Voice Vote.

E-09-47

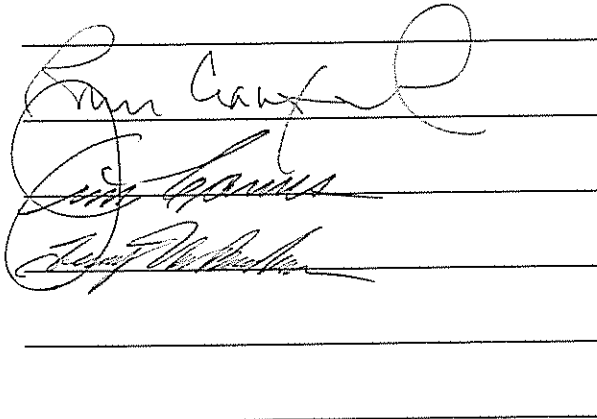
REAPPOINTMENT

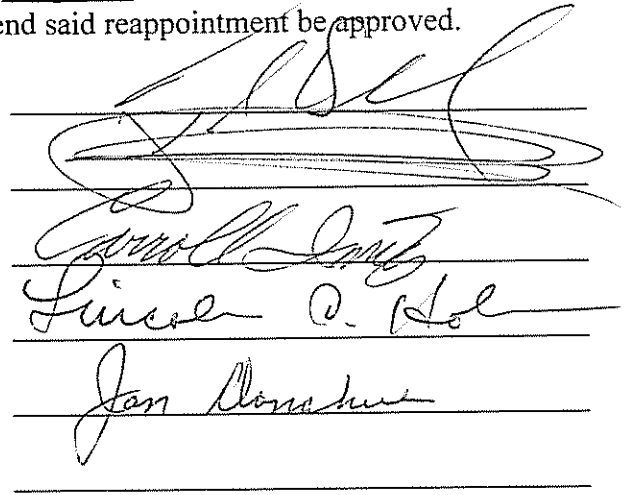
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Greg Sinn who resides at 607 S. Locust Street, Tremont, IL 61568
to the Tazewell County Extension Board
for a term commencing May 1, 2009 and expiring April 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Sinn to the
Tazewell County Extension Board and we recommend said reappointment be approved.


Three handwritten signatures are present on the left side of the committee report section, each written over a horizontal line.


Three handwritten signatures are present on the right side of the committee report section, each written over a horizontal line.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Tazewell County Extension Board.

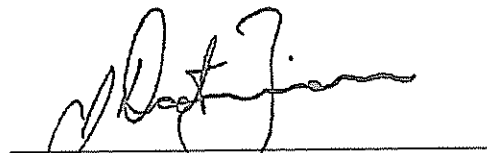
The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify County Extension Director Keith Worner, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

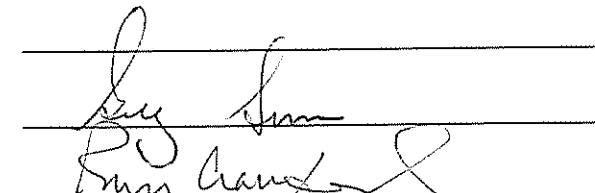
REAPPOINTMENT

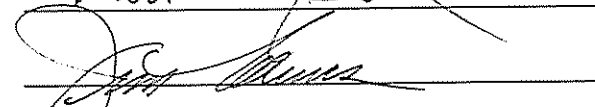
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mike Harris who resides and/or receives mail at P.O. Box 245, Mackinaw, IL 61755 to the Tazewell County Extension Board for a term commencing May 1, 2009 and expiring April 30, 2010.

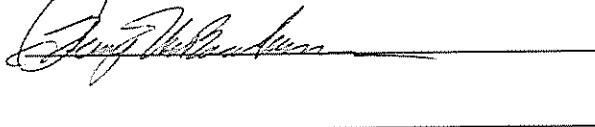
COMMITTEE REPORT

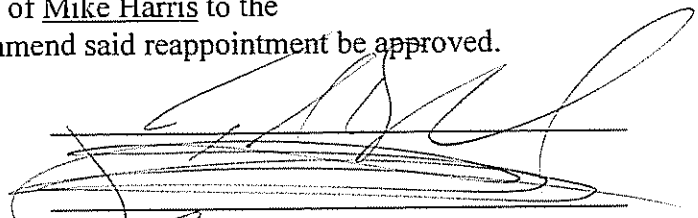
TO: Tazewell County Board
FROM: Executive Committee


This Committee has reviewed the reappointment of Mike Harris to the Tazewell County Extension Board and we recommend said reappointment be approved.

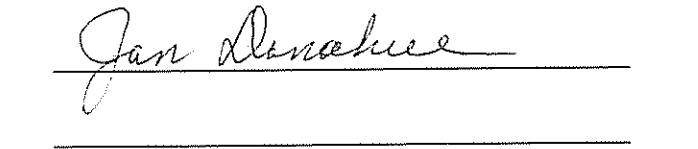













RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Mike Harris to the Tazewell County Extension Board.

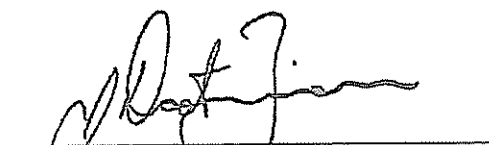
The County Clerk shall notify the County Board Office (2 - Copies) and the County Board Office will notify County Extension Director Keith Worner, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Joe Berardi who resides at 15 Oak Hill Court, Pekin, IL 61554
to the Tazewell County Extension Board
for a term commencing May 1, 2009 and expiring April 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Joe Berardi to the
Tazewell County Extension Board and we recommend said reappointment be approved.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Joe Berardi to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify County Extension Director Keith Worner, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christee A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Kent Casey who resides at 411 Hillman Street, Washington, IL 61571
to the Central Fire Protection District
for a term commencing May 4, 2009 and expiring May 6, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Kent Casey to the
Central Fire Protection District and we recommend said reappointment be approved.

David Zimmerman

James Crawford

John Thomas

Frank H. Burkman

[Signature]

Carroll Smith

Furcol C. Hob

Jan Donahue

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Kent Casey to the Central Fire Protection District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Andrew Lankton, 120 So. Main Street, P.O. Box 207, Eureka, IL 61530 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

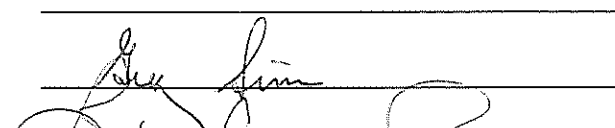
APPOINTMENT

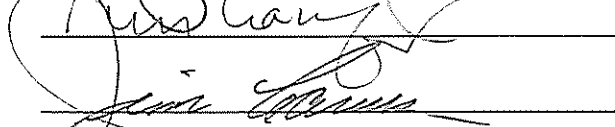
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint
Randy Leitner who resides at #2 Martin Lane, Pekin, IL 61554
to the Schaeferville Fire Protection District
for a term commencing May 1, 2009 and expiring April 30, 2012.

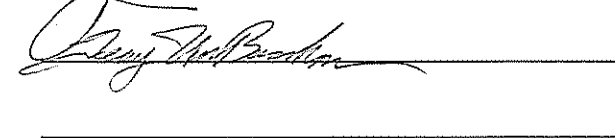
COMMITTEE REPORT


TO: Tazewell County Board
FROM: Executive Committee

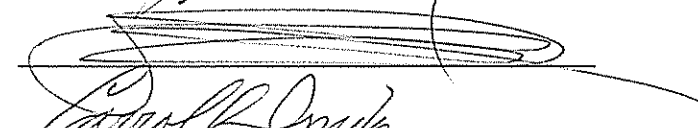
This Committee has reviewed the appointment of Randy Leitner to the
Schaeferville Fire Protection District and we recommend said appointment be approved.

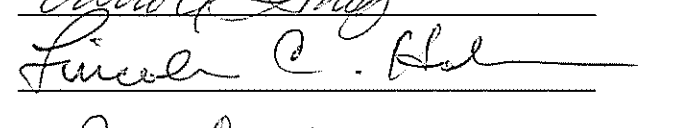


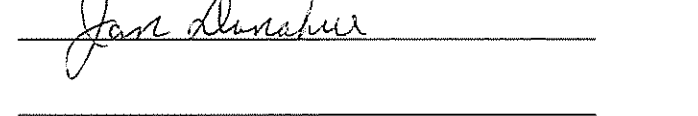












RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Randy Leitner to the Schaeferville Fire Protection District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Atty. Mark J. McGrath, P.O. Box 139, Mackinaw, IL 61755-0139 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint
Bruce Lindenfelser who resides at 32986 Armington Road, Armington, IL 61721
to the Armington Community Fire Protection District
for a term commencing May 4, 2009 and expiring May 7, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Bruce Lindenfelser to the Armington Community Fire Protection District and we recommend said appointment be approved.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Bruce Lindenfelser to the Armington Community Fire Protection District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify W. Thad Kuhfuss, 342 Elizabeth Street, P.O. Box 1068, Pekin, IL 61554 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

[Signature]

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Michael Wurmnest who resides at 31373 Lakeland Road, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing May 4, 2009 and expiring May 7, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Michael Wurmnest to the Deer Creek Fire Protection District and we recommend said appointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Michael Wurmnest to the Deer Creek Fire Protection District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Mark J. McGrath, P.C., 113 S. Main Street, P.O. Box 139, Mackinaw, IL 61755-0139 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christine A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Stefany Honan who resides at #12 Robin Lane, Pekin, IL 61554 to the Schaeferville Fire Protection District for a term commencing May 27, 2009 and expiring April 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Stefany Honan to the Schaeferville Fire Protection District and we recommend said appointment be approved.

Tracy A. Kish
Tracy A. Kish

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Stefany Honan to the Schaeferville Fire Protection District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Atty. Mark J. McGrath, P.O. Box 139, Mackinaw, IL 61755-0139 of this action.

PASSED THIS 27TH DAY OF MAY, 2009.

ATTEST:

Christie A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 2009

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
49	Ackerman, John	Spec Per Diem		\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem		\$180.00	511-080
23	Berardi, Joseph	Spec Per Diem		\$0.00	511-080
5	Carius, James	Spec Per Diem		\$60.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$480.00	511-080
30	Donahue, Jan	Spec Per Diem		\$240.00	511-080
68	Grimm, Brett	Spec Per Diem		\$0.00	511-080
8	Grimm, Dean	Spec Per Diem		\$240.00	511-080
67	Hahn, Paul	Spec Per Diem		\$60.00	511-080
36	Harris, Michael	Spec Per Diem		\$180.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$120.00	511-080
20	Imig, Carroll	Spec Per Diem		\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$60.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$60.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
16	Sinn, Greg	Spec Per Diem		\$300.00	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	March/April	\$300.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$120.00	511-080
	Auditor's Total:			\$2,760.00	

Motion by Member Vanderheydt second by Member Palmer to approve May 2009 Bills. Carried by Roll Call Vote.

Aye: Ackerman, Antonini, Bernardi, Carius, Crawford, Donahue, B.Grimm, Harris, Hillegonds, Hobson, Meisinger, Palmer, Stanford, Sundell, Vanderheydt, Vonbeckman

Nay: 0

Absent: D.Grimm, Hahn, Imig, Neuhauser

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 2009

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Salary	\$200.00	511-090
19	Antonini, Joyce	Salary	\$200.00	511-090
23	Berardi, Joseph	Salary	\$200.00	511-090
5	Carius, James	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
30	Donahue, Jan	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
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	

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County Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-522-140	ICMA*	DUES & SUBSCRIPTIONS 7/1/09-6/30/10 100-111	425310-0509	829.54
100-111-533-154	DAILY TIMES*	RECRUITMENT/RELOCATION EXP		
108	DAILY TIMES*	EMPLOYMENT AD 100-111	79910	219.80
108	DAILY TIMES*	EMPLOYMENT AD 100-111	80020	214.85
146	JOURNAL STAR*	AD/IT COORD. 100-111	17827	628.76
146	JOURNAL STAR*	AD-CHIEF CLERK 100-111	178400	760.63
1251	COURIER PUBLISHING CO*	AD COURT ADM 100-111	264	138.11
100-111-533-300	ANTONINI*JOYCE	MILEAGE 100-111	22-0509	19.80
22	ANTONINI*JOYCE	MILEAGE 100-111	24-0509	13.56
24	BERNARDI*JOSEPH	MILEAGE 100-111	25-0509	31.35
25	CARIUS*JAMES	MILEAGE 100-111	26-0509	253.00
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	29-0509	85.80
29	GRIMM*DEAN	MILEAGE 100-111	31-0509	66.00
31	IMIG*CARROLL	MILEAGE 100-111	39-0509	78.10
39	SINN*GREG	MILEAGE 100-111	155-0509A	57.20
155	PALMER*ROSEMARY	MILEAGE 100-111	2041-0509	93.50
2041	STANFORD*MELVIN	MILEAGE 100-111	3424-0509	39.60
3424	DONAHUE*JANET	MILEAGE 100-111	5716-0509	89.10
5716	HARRIS*MICHAEL	MILEAGE 100-111	6848-0509	11.00
6848	VANDERHEYDT*JERRY R	MILEAGE 100-111	17957-0509	29.15
17957	VONBOECKMAN*TERRY	MILEAGE 100-111	64636-0509	39.60
64636	ACKERMAN*JOHN C	MILEAGE 100-111	74339-0509	55.00
74339	SUNDELL*SUE	MILEAGE 100-111	75298-0509	66.00
75298	HOBSON*LINCOLN C	MILEAGE 100-111	77953-0509	57.20
77953	MEISINGER*DARRELL G	MILEAGE 100-111	78594-0509	66.00
78594	NEUHAUSER*TIMOTHY D	MILEAGE 100-111	87928-0509	66.00
87928	HAHN*PAUL	MILEAGE 100-111		
TOTAL:				4,000.65

100-111-522-140 DUES & SUBSCRIPTIONS
 108 DAILY TIMES SUBSCRIPTION RENEWAL 52WK
 127.00 check# 1689 05-05-09

MANUAL TOTAL 127.00
 GRAND TOTAL 4,135.65

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Comity Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-533-300 11447	BUNDY*CYNDI	MILEAGE	11447-0509	16.50
			TOTAL:	<u>16.50</u>
100-121-533-300 96	PAM GARDNER	MILEAGE		
		MILEAGE REIMB IACO CONFERENCE		69.30 check# 1693 05-08-09
			MANUAL TOTAL	69.30
			GRAND TOTAL	85.80

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Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-533-910	BERNARDI*FRED A	EDUCATION & TRAINING GRANT	8041	90.00
1227	PALUSKA*LARRY G	REIMB/SEMINAR FEE 100-123	4972	150.00
89522		REIMB FOR SEMINAR 100-123		
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
1220	BODE*KIRK W	OFFICE EXPENSE REIMB 100-123	1228-0509	750.00
1230	SHEEHAN*DENNIS M	OFFICE EXPENSE REIMB 100-123	1230-0509	750.00
1231	PALUSKA*LARRY G	OFFICE EXPENSE REIMB 100-123	1231-0509	750.00
1235	WERTZ*MARK E	OFFICE EXPENSE REIMB 100-123	1235-0509	450.00
10092	MADISON*ANGELA	OFFICE EXPENSE REIMB 100-123	10092-0509	450.00
11449	LONERGAN*JOHN	OFFICE EXPENSE REIMB 100-123	11449-0509	450.00
16264	THOMAS*DALE	OFFICE EXPENSE REIMB 100-123	16264-0509	450.00
61040	LEUCK*JOHN F	OFFICE EXPENSE REIMB 100-123	61040-0509	450.00
69692	DLUSKI*AIMEE	OFFICE EXPENSE REIMB 100-123	69692-0509	300.00
73182	TAYLOR*ATTNY*LUKE	OFFICE EXPENSE REIMB 100-123	73182-0509	300.00
73185	BRADSHAW*JAMES D	OFFICE EXPENSE REIMB 100-123	73185-0509	300.00
73186	SOLOMON*LAWRENCE M	OFFICE EXPENSE REIMB 100-123	73186-0509	300.00
74026	RITCHIE*TIFFANY	OFFICE EXPENSE REIMB 100-123	74026-0509	200.00
81970	RISINGER*MICHAEL D	OFFICE EXPENSE REIMB 100-123	81970-0509	300.00
88721	HOPPOCK*MATTHEW	OFFICE EXPENSE REIMB 100-123	88721-0509	400.00

TOTAL:

6,840.00

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Comty Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124-522-010 20	WILL HARMS CO*	OFFICE SUPPLIES LABELS 100-124	20150	79.90
100-124-522-030 43	WEST PAYMENT CENTER*	BOOKS & RECORDS WESTLAW FOR 4/09 100-124	810229270	831.33
100-124-522-030 100	DAILY TIMES*	NEWSPAPER 100-124	4330-0509	127.00
100-124-522-030 146	JOURNAL STAR*	NEWSPAPER DEFERRED 100-124	1014236-0509	130.00
100-124-522-030 146	JOURNAL STAR*	NEWSPAPER ST. ATTY 100-124	1059159-0509	130.00
100-124-522-140 61286	ISBA*	PROF. DUES AND INSURANCE ISBA ANNUAL DUES 100-124	40969-0509	380.00
100-124-522-140 77737	PACER SERVICE CENTER*	ELECTRONIC FILING 100-124	TC1453-0509	14.96
100-124-533-050 9686	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SERVICES DEPUTY CONTRACT 100-124	15055	390.00
100-124-533-140 2602	HARRIS*E SCOTT	COURT REPORTING FEES 08-CF-525 100-124	08CF525	24.00
100-124-533-140 2602	HARRIS*E SCOTT	GRAND JURY 04/30/09 100-124	2602-0509	350.00
100-124-533-140 5730	KOLLER*KATHERINE F	GRAND JURY 4/16/09 100-124	5730-0509	451.50
100-124-533-330 19637	CON-LINK TRANSPORTATION CORP*	EXTRADITION LEGAL SVCS S/A 100-124	957-10151	2,648.00
100-124-533-400 146	JOURNAL STAR*	LEGAL NOTICES 09-JA-31 100-124	13214	79.56
100-124-533-400 146	JOURNAL STAR*	09-JA-16 100-124	13219	42.12
100-124-533-400 146	JOURNAL STAR*	09-JA-24 100-124	13241	42.12
100-124-533-400 146	JOURNAL STAR*	09-JD-22 100-124	13272	39.70
				TOTAL: 5,760.35
100-124-522-140 11156	NOTARY PUBLIC OF ILLINOIS	PROF. DUES AND INSURANCE RENEW NOTARY J. HANCOCK		45.00 check# 1652 04-17-09
100-124-533-170 89285	WAKE COUNTY SHERIFFS OFFICE	WITNESS FEES SUMMONS SERVED		35.00 check# 1638 04-17-09
MANUAL TOTAL				80.00
GRAND TOTAL				5,840.35

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County Vnd-No	Vnd-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	WILL HARMS CO*	OFFICE SUPPLIES		
20	WILL HARMS CO*	LABELS/DATE STAMP 100-125	28090	56.46
20	WILL HARMS CO*	PRINTER RIBBON 100-125	28131	69.98
77	HINCKLEY SPRINGS*	BYL WTR, DPO EQP RNTL 100-125	1707352-0509	75.17
100-125-533-350	JURORS PARKING			
334	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING TICKETS 100-125	5700015	336.00
TOTAL:				<u>537.61</u>

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	STAMP 100-152		5919396	17.99
77755	AAA CERTIFIED CONFIDENT SECURITY*	CONFIDENTIAL BIN 100-152		31616	30.00
	100-152-522-080		ELECTION SUPPLIES		
154	SPRING LAKE TOWNSHIP*	TWNSHP CHR 4/7/09 100-152		154-0509	50.00
155	PALMER*ROSEMARY	SPRVSR CHR 4/7/09 100-152		155-0509	93.20
156	GROVELAND TOWNSHIP*	TWNSHP CHR 4/7 100-152		156-0509	1,539.00
157	DELAVAN TIMES*	NOTICE 100-152		157-0509	83.70
158	DEER CREEK TOWNSHIP*	TWNSHP CHR 100-152		158-0509	56.00
159	FONDULAC TOWNSHIP*	TWNSHP CHR 100-152		159-0509	429.70
162	DILLON TOWNSHIP*	TWNSHP CHR 100-152		162-0509	185.00
2153	BOYNTON TOWNSHIP*	TWNSHP CHR 100-152		2153-0509	66.00
2154	CINCINNATI TOWNSHIP*	TWNSHP CHR 100-152		2154-0509	224.55
2154	CINCINNATI TOWNSHIP*	TWNSHP CHR 11/4/08 100-152		2154-0509A	226.69
2155	DELAVAN TOWNSHIP*	TWNSHP CHR 100-152		2155-0509	220.00
2158	MALONE TOWNSHIP*	TWNSHP CHR 100-152		2158-0509	56.00
2162	SAND PRAIRIE TOWNSHIP*	TWNSHP CHR 4/7/09 100-152		2162-0509	202.45
2163	TREMONT TOWNSHIP*	TWNSHP CHR 4/7/09 100-152		2163-0509	153.00
2164	WASHINGTON TOWNSHIP*	TWNSHP CHR 4/7/09 100-152		2164-0509	1,273.00
2174	HANING*KEITH	SPRVSR CHR 4/7/09 100-152		2174-0509	67.50
2180	DEHNE*ALICE	JAN CHR ELEC DAY 100-152		2180-0509	50.00
7311	VERIZON WIRELESS*	ELECTION 100-152		1999114707	2.60
0130	MCCORMICK*DAN E	SUPERVISOR CHR 100-152		0130-0509	100.00
9537	MASSEY*RICHARD E	JAN CHR ELEC DAY 100-152		9537-0509	100.00
9826	HOLFORD*KENNETH G	SPRVSR CHR 4/7/09 100-152		9826-0509	294.00
18707	USELTON*RON	SPRVSR CHR 4/7/09 100-152		18707-0509	119.00
61053	ELDRIDGE*MARILYN	JAN CHR ELEC DAY 100-152		61053-0509	50.00
61068	WIEGAND*COREY	SPRVSR CHR 4/7/09 100-152		61068-0509	66.95
64708	JORDAN*KARL E	SPRVSR CHR 4/7/09 100-152		64708-0509	110.55
64708	JORDAN*KARL E	SPRVSR CHR 11/4/08 100-152		64708-0509A	112.69
65488	CHRISTENSEN*MARLENE A	SPRVSR CHR 4/7/09 100-152		65488-0509	107.00
70057	PENNING*DONNIE	JAN CHR ELEC DAY 100-152		70057-0509	50.00
76509	TROUT*RICHARD	JAN CHR ELEC DAY 100-152		76509-0509	50.00
76510	NARRON*KIMBERLY	SPRVSR CHR 4/7/09 100-152		76510-0509	72.00
79043	SWAN*RICK	SPRVSR CHR 4/7/09 100-152		79043-0509	162.60
79088	RADEMACKER*GAYLE L	SUPV CHR 4/7/09 100-152		79088-0509	57.60
89526	URISH*RANDY	SPRVSR CHR 4/7/09 100-152		89526-0509	100.60

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Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-533-300				
	66044	SNYDER*ELICIA	MILEAGE	66044-0509	12.10
	100-152-533-410				
54	ARMARK	UNIFORM SERVICES INC*	PRINTING		25.00
54	ARMARK	UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5402314	25.00
150	MIDLAND	PAPER*	SHOP TOWELS 100-152	5412188	650.80
78248	TSC	BANDALL*	PAPER SUPPLIES 100-152	35857550	368.35
78248	TSC	BANDALL*	PAPER SUPPLIES 100-152	B014577	931.05
78248	TSC	BANDALL*	PAPER SUPPLIES 100-152	B014801	421.05
				B015141	
					<u>9,020.72</u>
				TOTAL:	
100-152-533-010			COMPUTER SERVICE		
82215	LIBERTY SYSTEMS, LLC.		VENACS, HARDWARE, QUARTELY PAYMENT		29,515.00
				MANUAL TOTAL	29,515.00
				GRAND TOTAL	38,535.72

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Comty Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Number	Expense-Amount
100-000-441-011	ILLINOIS DEPARTMENT OF REVENUE	REVENUE STAMPS		50,000.00 check# 1646 04-17-09
361		REVENUE STAMPS		
			MANUAL TOTAL	50,000.00

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County Vnd-No	Vend-Name	TREASURER OFFICE (100-155)	Invoice-Numb	Expense-Amount
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
80330	WALZ LABEL AND MAILING*	SUPPLIES FOR PRINTING 100-155	3050A	451.74
80330	WALZ LABEL AND MAILING*	SUPPLIES MAIL ROOM 100-155	3908-A	23.69
TOTAL:				<u>475.43</u>

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County Vendors	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-522-010	QUILL CORPORATION*	OFFICE SUPPLIES		
	734		BOR FASTENER FOLDERS 100-158	6253839	272.92
			TOTAL:		<u>272.92</u>

Expenditure Report: May 2009

To: The Tazewell County Board

Fund: 100

Department: 161

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 serveral claimants for the indicated amounts to be paid from the appropriate fund:

No.	Claimant	Nature of Claim	Amount	Account:
1	Loren Toevs	ZBA-Per Diem	\$120.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Mary Hoeft	ZBA-Per Diem	\$60.00	533-060
4	James Newman	ZBA-Per Diem	\$60.00	533-060
5	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
6	Monica Connett	ZBA-Per Diem	\$60.00	533-060
7	Ken Zimmerman	ZBA-Per Diem	\$0.00	533-060
8	Sandy May (Alternate)	ZBA-Per Diem	\$0.00	533-060
9	John Schmick (Alternate)	ZBA-Per Diem	\$60.00	533-060
			\$480.00	

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Comty Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-010		OFFICE SUPPLIES		
70739	MORTON COMMUNITY BANK	MASTERCARD* CODE BOOK 100-161	4341-0509A	38.50
100-161-522-100		GASOLINE		
17631	TAZEWELL COUNTY	HIGHWAY* APRIL GAS 100-161	80549	18.72
77739	CITY OF PEKIN -	VEHICLE MAINT DEPT MARCH GAS 100-161	77739-0509D	129.51
100-161-522-140		DUES & SUBSCRIPTIONS		
70739	MORTON COMMUNITY BANK	MASTERCARD* MUNICIPAL CODE BK 100-161	4341-0509	87.50
100-161-533-060		APPEAL BOARD		
296	CONNETT*MONICA	MAY MILEAGE 100-161	296-0509	33.83
1210	TOEVS*LOREN	APRIL/MAY MILEAGE 100-161	1210-0509	35.20
2585	ALLIANCE REPORTING SERVICE INC*	APRIL ZDA TRANS. 100-161	39956AN	784.00
6268	VOGELSANG*ROBERT	MAY MILEAGE 100-161	6268-0509	2.20
10667	NEWMAN*JAMES A	MAY MILEAGE 100-161	10667-0509	22.00
14327	SCHMICK*JOHN	MAY MILEAGE 100-161	14327-0509	16.50
69484	HOEFT*MARY L	MAY MILEAGE 100-161	69484-0509	17.60
70579	LESSEN*DOANE	MAY MILEAGE 100-161	70579-0509	9.90
100-161-533-300		MILEAGE		
148	DEININGER*KRISTAL	APR/MAY MILEAGE 100-161	148-0509	85.25
100-161-533-400		LEGAL NOTICES		
108	DAILY TIMES*	MAY LEGAL NOTICE 100-161	79947	71.50
1250	COURIER PUBLISHING CO (MORTON)*	MAY LEGAL NOTICE 100-161	041509	61.87
TOTAL:				1,414.88

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Comty Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
100-101-522-080		CLEANING SERVICE SUPPLIES		
2901	AMSPAN LLC*	SUPPLIES 100-181	200022267	405.62
2901	AMSPAN LLC*	SUPPLIES 100-181	200974025	458.42
100-101-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLN MCK,FAZ,VAC 100-181	12262	2,260.01
18475	PROFESSIONAL CLEANING SVC OF CTRL	CLN CRTHSE OPO 100-181	1501	4,553.77
18481	CLEMMERS JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	049092	1,610.00
100-101-533-200		TELEPHONE		
102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0509	51.23
102	AT&T*	ESDA 100-181	Z125457-0509	81.40
102	AT&T*	ESDA/DARE FAX 100-181	Z990747-0509	121.15
222	VERIZON NORTH*	DARE 100-181	3470930-0509	41.33
222	VERIZON NORTH*	ESDA 100-181	4772787-0509	66.44
222	VERIZON NORTH*	SUBSTATION 100-181	7451307-0509	33.70
222	VERIZON NORTH*	ESDA 100-181	9252271-0509	60.06
222	VERIZON NORTH*	ESDA 100-181	9252271-0509A	61.01
222	VERIZON NORTH*	ESDA FAX 100-181	9253631-0509	70.60
222	VERIZON NORTH*	SHERIFF 100-181	9254107-0409	77.35
222	VERIZON NORTH*	SHERIFF 100-181	9254107-0509	77.89
222	VERIZON NORTH*	ESDA 100-181	L002412-0509	53.70
5411	CENTURYTEL*	SHERIFF PRIVATE LINE 100-181	304070156-0509	48.09
100-101-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*	CO PAGERS 100-181	S3528775E	29.55
100-101-533-620		ELECTRIC & GAS		
7	AMEREN CILCO*	334 ELIZABETH 100-181	0432120171-0509	642.50
7	AMEREN CILCO*	334 ELIZABETH 100-181	04321201710509A	519.41
7	AMEREN CILCO*	11 S 4TH ST 100-181	4109289052-0509	2,070.97
7	AMEREN CILCO*	334 ELIZABETH 100-181	6123448013-0509	58.78
7	AMEREN CILCO*	334 ELIZABETH 100-181	61234480130509A	39.40
7	AMEREN CILCO*	416 COURT 100-181	7027064571-0509	489.52
7	AMEREN CILCO*	416 COURT 100-181	9337035532-0509	132.76
7	AMEREN CILCO*	360 COURT SF 100-181	9569812254-0509	447.74
84567	SEMPRA ENERGY SOLUTIONS LLC*	MARCH-APRIL 2009 100-101	1089562	7,706.21
100-101-533-630		WATER		

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County Vendors	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0509	109.93
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0509	212.47
219	ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH ST 100-181	0902080134-0509	149.63
219	ILLINOIS AMERICAN WATER COMPANY*	41B COURT ST 100-181	0902080225-0509	54.51
219	ILLINOIS AMERICAN WATER COMPANY*	VAC 100-181	0902286939-0509	14.36
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0509	44.89
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	09022914420509A	45.61
100-181-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	170180	75.00
9	MARKLEY'S PEST ELIMINATION*	VAC 100-181	170265	30.00
9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	170811	45.00
646	W B MCCLOUD CO INC*	COURTHOUSE 100-181	25062746	119.00
646	W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25062747	74.00
100-181-533-660		GARBAGE COLLECTION		
66418	X WASTE INC*	GUN RANGE 100-181	93414	19.57
66418	X WASTE INC*	MCKENZIE 100-181	93415	183.34
66418	X WASTE INC*	OPO 100-181	93416	76.22
66418	X WASTE INC*	TAZ BLDG 100-181	93417	41.20
66418	X WASTE INC*	VAC 100-181	93418	41.20
100-181-533-720		BUILDING MAINTENANCE		
17	GRIMM ELECTRIC INC*	ELEC WRK LAW LIBRARY 100-181	TC06-09	1,375.69
80	MENARDS*	SHLVNG CIR CLK OFFICE 100-181	59234	349.00
80	MENARDS*	SUPPLIES 100-181	62932	577.12
83	THE SIGN SHOP*	SIGN FOR CO BRD CHRNM 100-181	16850	36.00
664	DAVID BURLING & SON EXCAVATING*	SET BASE STONE MCK. 100-181	16363	2,500.00
1391	S & S BUILDERS HARDWARE CO*	DOOR CLOSER 100-181	0144316	265.00
8961	SHERWIN-WILLIAMS*	PAINT MCK BLDG ELEVATOR 100-181	#7433-0	162.99
8961	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	7362-1	266.79
67445	GRAYBAR ELECTRIC COMPANY INC*	CAT 5 CABLE ELEC SPPLS 100-181	940738281	850.54
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	940908711	133.07
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	940908712	95.05
100-181-533-723		WINDOW MAINTENANCE		
11161	STEVE GEBERIN WINDOW CLEANING*	WINDOW CLN MCK 100-181	5996-20	42.00
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		

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County Vnd-No	Vnd-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
10	ROYLE MECHANICAL SERVICES INC*	RPR BOILER TUBE 100-181	91158	511.50
10	ROYLE MECHANICAL SERVICES INC*	MONTHLY CONTRACT 100-181	91290	1,503.33
100-181-533-733	ELEVATOR MAINTENANCE			
10103	KONE INC*	MONTHLY SVC 100-181	220132542	501.00
100-181-533-770	GROUNDS MAINTENANCE			
3396	GOLF GREEN LAWN CARE*	LAWN MAINT CONTRCT 100-181	423011	68.20
86525	WIELAND'S LAWN MOWER HOSPITAL INC*	MOWER REPAIR 100-181	190461	59.61
100-181-544-001	MISC EQUIPMENT			
62557	CDW GOVERNMENT INC*	SMART OPS./SHERIFF 100-181	NXB0345	591.85
89014	L-3 COMMUNICATIONS MOBILE-VISION I	IN CAR VIDEO CAMERAS 100-181	139102-IN	7,004.00
TOTAL:				41,465.52
100-181-533-200	TELEPHONE			
68782	GREATAMERICA LEASING CORP.	MONTHLY SERVICE		4,240.04
MANUAL TOTAL				4,240.04
GRAND TOTAL				45,705.56

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Comty Vnd-No	Vnd-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-522-080	ATLAS SUPPLY COMPANY*	CLEANING SERVICE SUPPLIES	121441	453.55
5	AMSAN LLC*	SUPPLIES 100-182	199459959	130.80
2901	AMSAN LLC*	SUPPLIES 100-182	199459967	176.75
2901	AMSAN LLC*	SUPPLIES 100-182	199615306	255.53
2901	AMSAN LLC*	SUPPLIES 100-182	200022275	842.76
2981	AMSAN LLC*	SUPPLIES 100-182	200517589	70.52
2981	AMSAN LLC*	SUPPLIES 100-182	200974277	829.95
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	14061	323.18
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	14176	36.12
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	14202	415.18
100-182-522-710	HEART OF ILLINOIS SALT SERVICE*	SALT	41417	297.50
18377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	45280	297.50
18377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	46535	297.50
100-182-533-030	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	0409	4,100.00
18481	AMEREN CILCO*	ELECTRIC/GAS	6141434333-0509	6,960.95
100-182-533-620	SEMPRA ENERGY SOLUTIONS LLC*	101 S. CAPITOL ST 100-182	1009562A	11,823.77
7	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0509	1,505.22
84567	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172062-0509	45.61
100-182-533-630	MARKLEY'S PEST ELIMINATION*	PEST CONTROL	170178	120.00
219	MARKLEY'S PEST ELIMINATION*	PEST CONTROL		
219	MARKLEY'S PEST ELIMINATION*	PEST CONTROL		
100-182-533-640	WASTE MANAGEMENT*	GARBAGE COLLECTION	2054356-2070-8	557.53
9	WASTE MANAGEMENT*	JUSTICE CENTER 100-182		
100-182-533-660	GRIMM ELECTRIC INC*	BUILDING MAINTENANCE	TC05-09	480.00
67	GRIMM ELECTRIC INC*	ELECTRICAL WORK 100-182	5408295	37.50
100-182-533-720	ARAWARK UNIFORM SERVICES INC*	MATS 100-182	423734	80.25
17	ARAWARK UNIFORM SERVICES INC*	LAWN MAINT CONTRACT 100-182		
54	GOLF GREEN LAWN CARE*	LAWN MAINT CONTRACT 100-182		
3396	GOLF GREEN LAWN CARE*	LAWN MAINT CONTRACT 100-182		

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Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
3390	GRAINGER*	HVAC SUPPLIES 100-182	9880076576	327.60
12123	NAPA AUTO PARTS*	BRAKE CLEANER 100-182	095308	151.71
67445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	940900710	112.00
70725	FASTENAL COMPANY*	TOOLS 100-182	ILPEK34018	317.89
70725	FASTENAL COMPANY*	TOOLS 100-182	ILPEK34131	133.02
70726	JOHNSON MECHANICAL SERVICE, INC*	RPR ICE MACHINE 100-182	33568	556.76
70726	JOHNSON MECHANICAL SERVICE, INC*	HOSE FOR DISHWASHER 100-182	33705	647.81
71382	ENTEC SERVICES INC*	TECH SUPPORT CONTRACT 100-182	S38242	2,449.00
82673	MAHONEY ENVIRONMENTAL*	TRAP SVC OUTSIDE TRP 100-182	0011563063	172.00
100-182-533-723		WINDOW MAINTENANCE		
11161	STEVE GEBERIN WINDOW CLEANING*	WINDOW CLEANING JC 100-182	5996-20-A	89.00
100-182-533-731		MECHANICAL EQUIP. MAINT		
70726	JOHNSON MECHANICAL SERVICE, INC*	RPR DISHWASHER 100-182	33811	522.34
71382	ENTEC SERVICES INC*	RPR DX SYSTEM 100-182	S38039	545.50
71382	ENTEC SERVICES INC*	SUPPLIES 100-182	S38157	673.88
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	MO. SVC 100-182	220132543	324.00
100-182-533-734		FIRE EXTINGUISHER MAINT		
2056	GETZ FIRE EQUIPMENT*	SVC CONTRACT 100-182	16-519039	225.00
100-182-533-770		GROUND MAINTENANCE		
80	MENARDS*	GROUNDS SUPPLIES 100-182	63662	299.80
			TOTAL:	<u>37,684.98</u>

EXPENDITURE REPORT

DATE: APRIL 8, 2009

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

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

CORRECTIONAL OFFICER PROMOTION EXAM

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$180.00

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EXPENDITURE REPORT

DATE: APRIL 16, 2009

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

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

STATE MERIT BOARD MEETING - PEORIA, IL

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
2	GERALD WISE	PER DIEM	\$45.00	533-960	
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20	AUDITOR'S TOTAL:		<u>\$90.00</u>		

EXPENDITURE REPORT

DATE: APRIL 16, 2009

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

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

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
5	DONALD SHARPE	PER DIEM	\$45.00	533-961	
6	HARVEY RICHMOND	PER DIEM	\$45.00	533-962	
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20	AUDITOR'S TOTAL:			<u>\$270.00</u>	

EXPENDITURE REPORT

DATE: APRIL 21, 2009

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

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

CORRECTIONAL OFFICER APPLICANT ORAL INTERVIEWS

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
5	HARVEY RICHMOND	PER DIEM	\$45.00	533-961	
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20			AUDITOR'S TOTAL:	<u>\$225.00</u>	

EXPENDITURE REPORT

DATE: APRIL 22, 2009

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

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

CORRECTIONAL OFFICER APPLICANT ORAL INTERVIEWS

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	SOLIE MYERS	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
5	HARVEY RICHMOND	PER DIEM	\$45.00	533-961	
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20			AUDITOR'S TOTAL:	<u>\$225.00</u>	

EXPENDITURE REPORT

DATE: APRIL 23, 2009

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

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

SPECIAL MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	GERALD WISE	PER DIEM	\$45.00	533-960	
3	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
4	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
5	SOLIE MYERS	PER DIEM	\$45.00	533-960	
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20			AUDITOR'S TOTAL:	\$225.00	

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County Vnd-No	Vnd-Name	SHERIFF'S DEPARTMENT (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010	OFFICE SUPPLIES			
46	WIDMER INTERIORS*	CHAIRS 100-211	583514	1,574.40
734	QUILL CORPORATION*	SUPPLIES 100-211	6345582	30.29
100-211-522-011	FIELD SUPPLIES			
240	SHERIFF'S PETTY CASH*	RANGE KEYS 100-211	54-0509	9.95
15868	INTOXIMETERS*	DRYGAS 100-211	275624	189.00
66419	PUBLIC SAFETY CENTER INC*	BATTERIES 100-211	176790-IN	479.29
89525	SYMBOL ARTS*	MOTOR OFFICER PENS 100-211	110465-IN	110.00
100-211-522-030	BOOKS & RECORDS			
61071	POLK CITY DIRECTORIES*	PEKIN CITY DIR. 100-211	83418391	492.00
100-211-522-050	MEDICAL SUPPLIES			
48	PEKIN HOSPITAL*	LAB WRK COS & INMATES 100-211	033109	163.14
48	PEKIN HOSPITAL*	LABWORK CO'S/INMATES 100-211	48-0509	61.12
238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 4/09 100-211	238-0509	5,752.88
75893	AED SUPERSTORE*	AED PADS 100-211	95955	81.42
100-211-522-100	GASOLINE & OIL			
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	11202861	15.24
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	117729	12.64
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	801312	14.21
17631	TAZEWELL COUNTY HIGHWAY*	STATES ARMY FUEL4/09 100-211	80548	78.23
17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 4/09 100-211	80552	7,849.28
70737	MORTON COMMUNITY BANK MASTERCARD*	SQUAD FUEL 100-211	4325-0509	86.25
81739	VISA*	SQUAD FUEL4/09 100-211	4555-0509	204.89
100-211-522-110	UNIFORMS & CLOTHING			
51	LPD UNIFORMS*	DICKSON 100-211	216121	64.95
51	LPD UNIFORMS*	D.HAHN 100-211	216127	231.90
51	LPD UNIFORMS*	RPLC PNTS CO RANNEY 100-211	216695	85.90
51	LPD UNIFORMS*	BROCK 100-211	216847	234.40
62	PEKIN GUN & SPORTING GOODS INC*	PETERSON 100-211	91024	45.98
227	PEKIN SHOE REPAIR*	LOWER 100-211	289544	57.35
2104	RAY O'HERRON CO INC*	LOWER 100-211	911828-IN	221.34
15560	GT DISTRIBUTORS INC*	ANTHONY 100-211	263063	166.75
15560	GT DISTRIBUTORS INC*	ANTHONY 100-211	264407	82.90

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County	Vend-No	Vend-Name	SHERIFF'S DEPARTMENT (100-211)	Invoice-Numb	Expense-Amount
	15560	GT DISTRIBUTORS INC*	ANTHONY 100-211	266023	43.95
	17405	A-Z EMBROIDERY*	SHIRTS CNTRL RM 100-211	166269	118.22
	88942	COPSPUS INC*	GILLESPIE 100-211	268198	138.35
	89286	INTAPOL INDUSTRIES INC*	BREECHES 100-211	162182-IN	528.24
	100-211-533-020	K-9 EXPENSES			
	76617	TRACTOR SUPPLY CREDIT PLAN*	BRACO SUPPLIES 100-211	2710010	236.90
	100-211-533-050	HEALTH PROFESSIONALS, LTD			
	3786	HEALTH PROFESSIONALS LTD*	JUNE INMATE HLTH SVC 100-211	470	21,229.58
	3786	HEALTH PROFESSIONALS LTD*	6/09 INMT MNTL HTH SVC 100-211	471	2,360.43
	100-211-533-060	PRISONERS FOOD			
	74027	A'VIANDS LLC*	INMT MLS 4/1-4/4 100-211	29343	2,953.95
	74027	A'VIANDS LLC*	INMT MLS 4/5-4/11 100-211	29344	5,385.11
	74027	A'VIANDS LLC*	INMT MLS 4/12-4/18 100-211	29345	5,140.46
	74027	A'VIANDS LLC*	PAPER PLATES/CUPS 100-211	29471	41.62
	74027	A'VIANDS LLC*	INMT MLS 4/19-4/25/09 100-211	29562	5,032.81
	74027	A'VIANDS LLC*	INMT MLS 4/26-5/06/09 100-211	29563	3,706.07
	100-211-533-220	TPCCC			
	217	TAZEWELL/PEKIN COMMUNICATIONS*	COMM. SERV. JUNE-AUG 100-211	217-0509A	93,899.00
	100-211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	RPR 08-1 100-211	CVCS305937	42.44
	228	RAY DENNISON CHEVROLET INC*	REPAIR 04-3 100-211	CVCS306145	317.26
	228	RAY DENNISON CHEVROLET INC*	REPAIR 06-8 100-211	CVCS306535	294.46
	9706	PEKIN TOWING EXPRESS*	TOW SQUADS 100-211	20059	100.00
	77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEH MAINT 4/09 100-211	77739-0509E	4,410.86
	100-211-533-760	RADIO MAINTENANCE			
	230	MOYER ELECTRONICS INC*	HDLGHTS WIGWAG 02-4 100-211	10104	90.00
	230	MOYER ELECTRONICS INC*	DOME LIGHT/STROBE 07-8 100-211	10106	206.40
	100-211-533-960	MERIT COMMISSION			
	1422	ILLINOIS SHERIFFS' ASSOCIATION*	CORR. APP ENTRNC EXMS 100-211	3235	669.00
	2073	IVEY INVESTIGATIVE SERVICES LLC*	POLYGRAPH 100-211	09-116	150.00
	100-211-544-001	MISC EQUIPMENT			

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Comty	Vend-No	Vend-Name	SHERIFF'S DEPARTMENT (100-211)	Invoice-Numb	Expense-Amount
	2184	RAY O'HERRON CO INC*	SEMMUNITIONS 100-211	910497-IN	806.94
	70737	MORTON COMMUNITY BANK MASTERCARD*	6 MAGAZINES 100-211	4325-0509A	123.89
	70737	MORTON COMMUNITY BANK MASTERCARD*	REGIST/BOAT 100-211	4325-0509B	47.50
				TOTAL:	<u>166,469.14</u>
	100-211-522-011		FIELD SUPPLIES		
	827	ILLINOIS SECRETARY OF STATE	REGISTRATION (UNIT D-6)		78.00 check# 1651 04-17-09
	100-211-522-030		BOOKS & RECORDS		
	89514	ILLINOIS PROSECUTOR SERVICES	ILLINOIS CRIMINAL OFFENSE GUIDE		100.00 check# 1658 04-24-09
			MANUAL TOTAL		178.00
			GRAND TOTAL		166,647.14

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County Vend-No	Vend-Name	E.S.D.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-522-100				
17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE		
		APRIL GAS USAGE 100-213	80547	18.26
100-213-533-620		GAS & ELECTRIC		
7	AMEREN CILCO*	MO. SVC 100-213	3468814495-0509	119.37
7	AMEREN CILCO*	MO. SVC 100-213	5064963774-0509	146.82
7	AMEREN CILCO*	MO. SVC 100-213	5918993212-0509	87.72
7	AMEREN CILCO*	MO. SVC 100-213	8964336175-0509	51.01
84567	SEMPRA ENERGY SOLUTIONS LLC*	CHARGES 100-213	1089574	258.38
100-213-544-001		MISC EQUIPMENT		
80	MENARDS*	VARIOUS SUPPLIES 100-213	9923-1008	30.36
230	MOYER ELECTRONICS INC*	(1) MIC/(1)APX1070 BAH 100-213	243645/243650	169.00
87061	COLLETTS AUTOMOTIVE*	2 INTERSTATE BATTERIES 100-213	14050	193.90
TOTAL:				1,082.82

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County Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	MO SVC CNTR 5/09 100-214	9052	240.00
1265	RAGAN COMMUNICATIONS INC*	CORNER SVC CNTR 5/09 100-214	304628	27.12
1265	RAGAN COMMUNICATIONS INC*	MO. SVC CNTR 5/09 100-214	304631	1,695.00
100-214-544-000		NEW EQUIPMENT		
230	MOYER ELECTRONICS INC*	NW RADIO FREQ. 100-214	243672	10,000.00
6849	APCO AFC INC*	NW RADIO FREQ. 100-214	60366	2,000.00
		TOTAL:		<u>13,962.12</u>

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County Vnd-No	Vnd-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Mumb	Expense-Amount
100-230-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS	81B201039	54.00
43		VEHICLE CODE BOOK 100-230		
100-230-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE/OIL		
17631		GAS FOR SQUADS 100-230	80546	217.62
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR SQUADS 3/09 100-230	77739-0509B	458.88
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR SQUADS 100-230	77739-0509F	582.04
100-230-522-140	NATIONAL JUVENILE COURT SVCS ASSOC	MEMBERSHIP DUES FOR 09 100-230	2009NJCSA	45.00
69772				
100-230-533-180	PEORIA COUNTY JUVENILE DETENTION*	MEDICAL SERVICES		
10816		PHYSICALS FOR JV 100-230	10816-0509	40.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENING 4/09 100-230	341720094	769.84
66245	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	66245-0509	675.00
66245	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	66245-0509A	675.00
70719	ABEL SCREENING INC*	EVALUATIONS 100-230	315151, 406, 696	608.00
87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	15268	772.50
87937	AMERICAN SCREENING CORP*	DRG SCREENING SUPPLIES 100-230	15064	780.50
100-230-533-220	TAZEWELL/PEKIN COMMUNICATIONS*	T/PCCC		
217		SVC FOR 6/09-8/09 100-230	217-0509	1,031.00
1265	RAGAN COMMUNICATIONS INC*	MO. SVC 100-230	304625	203.40
100-230-533-700	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINTENANCE		
77739		VEHICLE MAINT DEPT SQUAD CAR MAINT 3/09 100-230	77739-0509C	1,384.60
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	TIRES/ALIGNMENT 100-230	77739-0509G	2,106.46
100-230-533-910	RICCI*JOYCE	TRAINING		
340		MEAL AT TRAINING 100-230	340-0509	6.02
1440	HORAN*JOHN M	SPRINGFIELD TRAINING 100-230	1440-0509	9.84
2982	HUNT*DANIEL S	MEALS AT TRAINING 100-230	2982-0509	33.49
8407	EMPLOYERS ASSOCIATION OF ILLINOIS*	EMP HNDKB TRAINING 100-230	26579	180.00
8407	EMPLOYERS ASSOCIATION OF ILLINOIS*	ROUNDTABLE SESSIONS 100-230	26631	100.00
12808	SMITH*VINCENT	MEAL AT TRAINING 100-230	12888-0509	9.50
13532	VANDERHEYDT*JERRY	MEALS AT TRAINING 100-230	13532-0509	6.39
16060	QUIRAM*ERIC	MEALS AT TRAINING 100-230	16868-0509	8.00
61077	FLEEHARTY*SHANNON M	MEAL AT TRAINING 100-230	61077-0509	9.19

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Comty	Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	62810	TURNER*MORIAH	MEAL AT TRAINING 100-230	62810-0509	9.19
	63302	LONG*BRIAN	MEALS AT TRAINING 100-230	63302-0509	9.96
	63302	LONG*BRIAN	TRAINING MEALS 100-230	63302-0509a	9.50
	70575	ATKINS*KIM	MEALS AT TRAINING 100-230	70575-0509	7.53
	70736	MORTON COMMUNITY BANK MASTERCARD*	HOTEL STAY/TRAINING 100-230	5447-0509	164.16
	73188	STEALY*MICHELLE	TRAINING MEALS 100-230	73188-0509	4.24
	77140	GROTTS*CARRIE	MEAL AT TRAINING 100-230	77140-0509	7.99
	87003	CAPES*JAWIE	MEAL AT TRAINING 100-230	87003-0509	7.99
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	87	SEICO INC*	GLOBAL TRACKING6/09 100-230	57654	231.00
	350	SOLUTION SPECIALTIES INC*	NTWRK SVC FEE 4/09 100-230	150084775010496	240.70
	4532	STAPLES CREDIT PLAN*	PRINTER/CABLE 100-230	9193378927	132.97
	9464	COMMUNICATION REVOLVING FUND*	IWIN FEES FOR 3/09 100-230	709933435	105.54
	100-230-544-001	MISC EQUIPMENT			
	4532	STAPLES CREDIT PLAN*	CHAIR 100-230	9193429132	299.99
	18465	CORPORATE EXPRESS*	OFFICE SUPPLIES 100-230	94996182	81.38
	76934	ROYAL IMAGING SUPPLIES*	2 FAX TONER CART. 100-230	2615	90.00
	100-230-544-002	OFFICER SAFETY EQUIPMENT			
	70736	MORTON COMMUNITY BANK MASTERCARD*	SHOP TOWELS 100-230	5447-0509A	8.99
	70736	MORTON COMMUNITY BANK MASTERCARD*	GUN OIL 100-230	5447-0509B	12.94
	100-230-522-140	DUES & SUBSCRIPTIONS			
	8407	EMPLOYERS ASSOCIATION	ANNUAL DUES		466.00
	100-230-533-910	TRAINING			
	11706	PUBLIC AGENCY TRAINING COUNCIL	TRAINING FEE		325.00
	12263	DAVID MILLS	MILEAGE REIMBURSEMENT		83.60
	12542	JOE HOWE	MEALS REIMBURSEMENT		47.48
	15778	BRADLEY UNIVERSITY	TRAINING		130.00
	15778	BRADLEY UNIVERSITY	GREAT RECESSION SEMINAR		39.00
	15778	BRADLEY UNIVERSITY	GREAT RECESSION SEMINAR		39.00
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	LAPTOP CARDS		399.75
			MANUAL TOTAL		1,529.83
			GRAND TOTAL		13,728.17

TOTAL: 12,198.34

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County 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 4/09 100-231	10816-0509A	3,600.00
100-231-533-190	MARY DAVIS DETENTION HOME*	PRIVATE HOMES & INSTITUTIONS		
335	ARROWHEAD RANCH*	JV PLACEMENT 4/09 100-231	335-0509	2,850.00
345		JV PLACEMENT 4/09 100-231	1202-IN	19,186.50
			TOTAL:	<u>25,636.50</u>

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Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-533-300 101	KNIGHT*LISA	MILEAGE MILEAGE 100-232	101-0509	7.92
100-232-544-000 4532	STAPLES CREDIT PLAN*	NEW EQUIPMENT BROTHER TN 670 100-232	60082	102.89
			TOTAL:	<u>110.81</u>

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Comty Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-533-300 67086	HOUGHIN*ROBIN G	MILEAGE APRIL MILEAGE 100-711	67006-0509	121.00
100-711-533-800 00250	STUEVE*RANDY	HEALTH LIFE/SAFETY INSPECTIONS INSPECTIONS REPORTS 100-711	00258-0509	420.00
			TOTAL:	541.00
100-711-533-800 88259	BOB TURK	HEALTH LIFE/SAFETY INSPECTIONS LIFE SAFETY/OFFICE WORK/REPORTS		210.00
			check# 1661 04-24-09	210.00
			MANUAL TOTAL	210.00
			GRAND TOTAL	751.00

County Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
2585	ALLIANCE REPORTING SERVICE INC*	INQUEST TRANS (5) 100-252	39984AN	375.00
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	APRIL GAS USAGE 100-252	80545	69.93
100-252-533-020	PATHOLOGY EXPENSE			
76997	HNILICA MD*VIOLETTE S	AUTOPSIES APR/MAY 100-252	3720-3733	2,100.00
87940	ARNDT*SHANNON	AUTOPSY ASST. 100-252	TA-09-04-13	140.00
87940	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	TA-09-04-27	140.00
100-252-533-021	TOXICOLOGY LAB EXPENSE			
9679	SLU DEPT OF PATHOLOGY*	APRIL DEATHS 100-252	T0904059	875.00
100-252-533-022	MORGUE USE EXPENSE			
322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE FOR APRIL 100-252	322-0509	675.00
83743	MORRIS*SALLY F	AUTOPSY TRANSCRIPT 100-252	162	50.00
83743	MORRIS*SALLY F	AUTOPSY TRANS 100-252	165	50.00
83743	MORRIS*SALLY F	AUTOPSY/TRANS 100-252	169	50.00
100-252-533-300	MILEAGE			
363	SEWARD*MICHAEL	MILEAGE 100-252	363-0509	110.28
72787	WILSON*CARA J	MILEAGE FOR 3/8-4/19 100-252	72787-0509	30.39
100-252-533-370	BODY REMOVAL			
322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVALS/ APRIL 100-252	322-0509A	750.00
100-252-533-700	VEHICLE MAINTENANCE			
316	VELDE FORD SALES INC*	CAR WORK ON SQUAD 100-252	FOCS269959	89.96
100-252-544-001	GRANT EQUIPMENT			
72786	SUREFIRE LLC*	SUPPLIES 100-252	1300022	52.16
TOTAL:				5,565.72

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	6305206	393.73
75516	OFFICE DEPOT*	SUPPLIES 100-913	473012409-001	595.80
100-913-522-300		COMPUTER SUPPLIES		
75516	OFFICE DEPOT*	INK CARTRIDGES 100-913	472062027-001	878.52
100-913-533-011		COMPUTER MAINTENANCE		
736	PTC SELECT*	RPR PAYROLL PRINTER 100-913	163495	242.75
736	PTC SELECT*	RPR PRNTR ASSESSMENT 100-913	163528	197.50
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	1/26 HELP DESK 100-913	5063	150.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	UPGRADE SYMANTEC 100-913	5081	575.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	12/15-12/19 HELP DESK 100-913	5138	675.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	INST' PC'S CRT SVC 100-913	5140	700.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	12/23 HELP DESK 100-913	5147	25.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL PC-SHERIFF 100-913	5153	100.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	1/8-9-10 HELP DESK 100-913	5150	1,825.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	1/12-1/16 HELP DESK 100-913	5167	400.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	BUK/CHPS UDT CNTY CLK 100-913	5172	700.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	ASST PRNTNG W25/1099S 100-913	5174	125.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	1/24 HELP DESK 100-913	5184	75.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	1/30 HELP DESK 100-913	5187	25.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/2-2/6 HELP DESK 100-913	5188	575.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	UPLD IMAGE SVR-CT SVC 100-913	5193	50.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/9-2/10 HELP DESK 100-913	5194	425.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL PC'S CRT SVCS 100-913	5197	875.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	INSTRL SYMANTEC 100-913	5200	600.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/17-19-20 HELP DESK 100-913	5206	450.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/23-24-26-27 HLP DSK 100-913	5214	1,050.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/3-3/4 HELP DESK 100-913	5223	550.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/9-10-13 HELP DESK 100-913	5229	1,575.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/10 HELP DESK 100-913	5292	200.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/5-6-7-9-10 HELP DESK 100-913	5294	1,925.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL LAW LIBRARY PCS 100-913	5300	100.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/13-15-16-17 HLP DSK 100-913	5303	475.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL PCS LAW LIBRARY 100-913	5304	650.00
100-913-533-013		ADMN ADJUDICATION SERVICE		

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Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES		
20	WILL HARMS CO*	NAME PLATE/HOLDER 100-800	28111	31.99
100-800-533-140		COURT REPORTING FEES		
2149	SHANE* JULIA	TRANSCRIPT 100-800	08-CF-319	54.00
2149	SHANE* JULIA	TRANSCRIPT 100-800	08-CF-585	60.00
2602	HARRIS*E SCOTT	TRANSCRIPT 100-800	08-CF-438	42.00
4529	LEE CSR* DONNA M	TRANSCRIPT 100-800	08JA79-80	39.00
5730	KOLLER*KATHERINE F	TRANSCRIPT 100-800	08CF438	171.00
100-800-533-170		WITNESS FEES		
2402	ZAVALA*CATALINA	SPANISH INTERPRETER 100-800	09-TR-4555	130.00
2402	ZAVALA*CATALINA	INTERPRETER 100-800	09CF144-145	65.00
77208	ORE* RUIZ ISRAEL	SPANISH INTERPRETER 100-800	06-DT-223	65.00
77208	ORE* RUIZ ISRAEL	SPANISH INTERPRETER 100-800	77208-0509	130.00
100-800-533-180		TESTING FEES		
749	CHAPMAN MD* ROBERT E	FITNESS EXAM 100-800	08CF178	1,848.50
82948	WITHERSPOON PHD*KIRK	EVALUATION 100-800	7389	2,887.41
TOTAL:				5,523.90

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-533-903	HOUSE OF HOPE			
15563	TAZEWELL COUNTY HOUSE OF HOPE*	GRANT AGREEMENT 100-913	15563-0509	1,000.00
100-913-544-000	TECHNOLOGY UPGRADES			
62557	CDW GOVERNMENT INC*	URISH-NEW PC-S/A 100-913	NWF2965	841.88
				<u>69,210.59</u>
				TOTAL:
100-913-533-010	COMPUTER CONTRACT			
255	DONALD R. FREY & CO. INC.	XDBC INTERFACE		625.00 check# 1659 04-24-09
100-913-533-210	POSTAGE			
656	UNITED PARCEL SERVICE	POSTAGE/TREASURER		600.00 check# 1694 05-08-09
12047	MODERN MAILING	MAILING OF TAX BILLS		21,103.58 check# 1660 04-24-09
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
124	CHUCK LINTON	TRAINING REIMB (SHERIFF)		77.20 check# 1668 04-23-09
124	CHUCK LINTON	TRAINING REIMB (SHERIFF)		123.86 check# 1695 05-08-09
252	HARVEY RICHMOND	TRAINING REIMB (SHERIFF)		16.50 check# 1687 05-01-09
263	KEVIN JOHNSON	TRAINING REIMB (S/A)		21.00 check# 1662 04-24-09
1255	VICKI GRASHOFF	I.A.C.O. CONF. (AUDITOR)		143.16 check# 1684 05-01-09
1422	ILLINOIS SHERIFFS ASSOCIATION	HELM/GANSCHOW TRAINING (SHERIFF)		600.00 check# 1666 04-23-09
2972	ILLINOIS TRAFFIC COURT CONF.	TRAINING (3) (S/A)		270.00 check# 1686 05-01-09
4117	PEKIN FIRE DEPARTMENT	HAZMAT TRAINING		587.83 check# 1663 04-24-09
4539	ILLINOIS STATE POLICE ACADEMY	(2) POTTS/KEMPF TRAINING (SHERIFF)		167.42 check# 1664 04-23-09
4897	JOHN SHALLENBERGER	TRAINING REIMB (SHERIFF)		68.15 check# 1685 05-01-09
4897	JOHN SHALLENBERGER	TRAINING REIMB (SHERIFF)		56.48 check# 1667 04-23-09
89331	PAITY SHORT	MILEAGE REIMB (SHERIFF)		46.20 check# 1665 04-23-09
88494	ANDREA YERGLER	REIMB/TRAINING (S/A)		661.94 check# 1696 05-08-09
100-913-544-001	HAZMAT EQUIPMENT			
4117	PEKIN FIRE DEPARTMENT	HAZMAT EQUIPMENT		4,223.66 check# 1688 05-01-09
4117	PEKIN FIRE DEPARTMENT	HAZMAT EQUIPMENT		1,146.00 check# 1669 04-23-09
				MANUAL TOTAL 30,537.98
				GRAND TOTAL 99,748.57

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
30	HELLER P C*J BRIAN	PRO SVCS CODE HRNG 100-913	10147	800.97
100-913-533-210	POSTAGE			
12217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	58557	398.31
12217	QUICKSILVER MAILING SERVICES*	1ST CLS PRSRT TX BILLS 100-913	58609	1,768.16
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 100-913	70675-0509	1,934.94
100-913-533-320	COPY MACHINE MAINTENANCE/USAGE			
259	DANKA OFFICE IMAGING*	CNTY CLRK CP USAGE 100-913	706526875	1,038.81
69474	NCI BUSINESS SYSTEMS INC*	APRIL/09 COPY COUNT 100-913	136056	5,572.63
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
26	CRAWFORD*K RUSSELL	TRAINING CO BOARD MLS 100-913	26-0509A	29.00
70738	MORTON COMMUNITY BANK MASTERCARD*	TRAINING S/A 100-913	4333-0509	100.00
70741	MORTON COMMUNITY BANK MASTERCARD*	LODGING AUDITOR 100-913	70741-4382	235.20
70748	MORTON COMMUNITY BANK MASTERCARD*	IACO CO. CLERK 100-913	70748-0509	150.00
78222	NORMAN*JENNIFER M	MILEAGE S/A 100-913	78222-0509	19.80
81962	KEMPF*CHRIS	TRAINING SHERIFFS DEPT 100-913	81962-0409	16.34
100-913-533-970	YOUTH SERVICES BOARD			
1224	YOUTH SERVICE BOARD*	GRANT AGREEMENT 100-913	1224-0509	3,750.00
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			
1223	TRI-COUNTY REGIONAL PLANNING COMM*	GRANT AGREEMENT 100-913	1223-0509	4,000.00
100-913-533-972	TAZ CO SOIL & WATER CONSER.			
662	TAZEWELL COUNTY SOIL & WATER CONSER*	GRANT AGREEMENT 100-913	662-0509	1,075.00
100-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
828	EDC INC*	1/4 PRYMT PER CONTRACT 100-913	379	17,706.25
100-913-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	GRANT AGREEMENT 100-913	1218-0509	6,750.00
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			
1220	HEARTLAND COMM HEALTH CLINIC*	GRANT AGREEMENT 100-913	1220-0509	1,250.00
100-913-533-982	HEARTLAND WATER RESOURCES			
1221	HEARTLAND WATER RESOURCES*	GRANT AGREEMENT 100-913	1221-0509	2,000.00

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County	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20070	AT&T*	MONTHLY SVC 202-311	9255532-0509	376.18
	-20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0509	44.27
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0509	43.43
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0509	32.97
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0509	17.19
	20200	VERIZON NORTH*	MONTHLY SVC 202-311	9255532-0509	320.75
	20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2054584-20705	130.11
	20627	S & S SERVICES*	CLEANING 202-311	509	500.00
	20668	AMEREN IP*	MONTHLY SVC 202-311	4062223855-0509	49.25
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20045	SCHAEFFER MFG CO*	OIL 202-311	544301	429.48
	20076	TREMONT OIL CO*	REPAIRS 202-311	14194	20.00
	20076	TREMONT OIL CO*	REPAIRS 202-311	14491	20.00
	20217	KELLY-CRESWELL COMPANY INC*	PARTS 202-311	54584	1,221.92
	20224	DULTMEIER SALES INC*	PARTS 202-311	1533040	298.00
	20283	JX ENTERPRISES 2*	PARTS 202-311	1290480046A	101.23
	20439	CENTRAL ILLINOIS AG 2*	PARTS 202-311	IA42572	24.50
	20439	CENTRAL ILLINOIS AG 2*	FILTERS 202-311	IA42998	193.28
	20439	CENTRAL ILLINOIS AG 2*	BLADES 202-311	IM06553	855.75
	20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-59508	351.77
	20555	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-59879	158.36
	20610	NOTT COMPANY*	OIL 202-311	1108113-00	45.17
	20618	NOTT COMPANY*	SOLENOID 202-311	1108113-01	124.92
	20770	TOMAR ELECTRONICS*	LIGHTS 202-311	5489	119.80
	20780	FLANAGAN IMPLEMENT & SVC*	BLADES 202-311	41406F	790.16
	202-311-544-110		ROAD IMPROVEMENT		
	-20289	CONTECH CONSTRUCTION PRODUCTS INC2	CULVERTS 202-311	60040058	684.00
	20289	CONTECH CONSTRUCTION PRODUCTS INC2	CULVERTS 202-311	60040227	400.00
	20325	MEYZGER*SHAARON	APRIL MILEGE 202-311	509	93.50
	20708	HD SUPPLY WATERWORKS LTD*	TILE 202-311	8819300	59.50
	20762	QPR*	SAND 202-311	74434	83.20
	20762	QPR*	SAND 202-311	74453	81.07
	20799	THE TRAFFIC SIGN STORE*	SIGNS 202-311	T12773	49.00
	20801	HG&N FERTILIZER SERVICE*	SEED 202-311	54259	125.00
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20495	CATERPILLAR FINANCIAL SERV CORP*	143 H LEASE JULY 202-311	12597806	1,026.83

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County Vendors	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Mumb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	XPG72900	47.36
	20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	XPT58300	26.75
	20145	POSTMASTER 2*	STAMPS 202-311	1996	61.00
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	5055	13,756.24
	202-311-522-720		MAINTENANCE MATERIALS		
	20030	KROLL HEATING A/C REFRIG CO*	MONTHLY SVC 202-311	41003	65.00
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	7986440	304.17
	20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8027861	421.67
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	32905656	12.90
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	33022648	16.66
	20066	ATLAS SUPPLY COMPANY 2*	SUPPLIES 202-311	121316	730.45
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	TAPE 202-311	557682	23.73
	20364	MENARDS 2*	SUPPLIES 202-311	62953	57.43
	20718	PURITAN SPRINGS*	WATER 202-311	1241231-0509	28.49
	20774	MATCO TOOLS*	TOOLS 202-311	1104	40.00
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	06010-0509	16.81
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	07001-0509	16.81
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	16002-0509	94.55
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	17005-0509	16.81
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	23006-0509	20.05
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	27010-0509	13.05
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	48012-0509	16.81
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	48013-0509	16.81
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	49003-0509	17.26
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	55008-0509	17.15
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	58007-0509	416.91
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	70012-0509	262.49
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	72016-0509	18.31
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	91852-0509	716.24
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	92330-0509	419.01
	20030	NICOR GAS*	MONTHLY SVC 202-311	295349-0509	25.42
	20069	VILLAGE OF MACKINAW 2*	MONTHLY SVC 202-311	1540-0509	24.70

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County Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
203-311-533-300 20666	ANDERSON* JOHN J	MILEAGE APRIL MILEAGE 203-311	509	55.00
203-311-533-740 20778	CITY OF PEKIN*	HIGHWAY MAINTENANCE SALT 203-311	320254	30,810.61
			TOTAL:	<u>30,873.61</u>

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County Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20680	COUNTY HIGHWAY (202-311) CATERPILLAR FINANCIAL SVC CORP* 950 H LEASE JULY 202-311	12577013	2,150.60
	TOTAL:		<u>28,743.11</u>

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Comty Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT			
20372	HLR*	MACKINAW/ SPRNFELD RD 205-311	20090508	1,995.00
20531	MAURER & STUTZ INC*	VETERANS RD BRIDGE 205-311	23002	4,561.26
20689	FEHR-GRAHAM & ASSOCIATES*	ROBISON RD BRIDGE 205-311	17	10,457.71
20723	MICHAEL E RAPIER SURVEYING INC*	MACKINAW RIVER BR 205-311	2007106R	1,803.25
205-311-544-100	BRIDGE CONSTRUCTION			
20491	STARK EXCAVATING*	TOWNLINE RD BRIDGE 205-311	88	6,817.92
TOTAL:				<u>25,635.14</u>

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County Vnd-No	Vend-Name	TWP ROAD MOTOR FUEL TAX FUND (204-311)	Invoice-Numb	Expense-Amount
204-311-544-110	LOWERY EXCAVATING*	ROAD IMPROVEMENT	500	7,797.79
20510	TAZEWELL COUNTY HIGHWAY DEPARTMENT	DILLION RD 204-311	1989	11,939.62
20789		LITTLE MACKINAW RD 204-311		
		TOTAL:		<u>19,737.41</u>

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Comty Vend-No	Vend-Name	TOWNSHIP ENGINEERING FUND (207-311)	Invoice-Numb	Expense-Amount
207-311-522-121	FIELD ENGINEER EXPENSE			
20003	VERIZON WIRELESS*	MONTHLY SVC 207-311	2000399221	484.36
207-311-533-740	HIGHWAY MAINTENANCE			
28347	ALBERS*RUSTY	LICENSE RENEWAL 207-311	409	65.00
20800	WILLIAMS*SCOTT	LICENSE RENEWAL 207-311	844	65.00
TOTAL:				614.36
207-311-533-900	CONFERENCE & SEMINARS			
20415	NACE	CONFERENCE		25.00 check# 1653 04-17-09
20415	NACE	CONFERENCE (3)		75.00 check# 1645 04-17-09
20769	NATIONAL HIGHWAY INSTITUTE	CONFERENCE		25.00 check# 1644 04-17-09
20790	IPLSA	SEMINAR		175.00 check# 1697 05-08-09
MANUAL TOTAL				300.00
GRAND TOTAL				914.36

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County	Vend-No	Vend-Name	MATCHING TAX (206--311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20491	STARK EXCAVATING*	TOWNLINE RD BRIDGE FNL 206-311 0A		6,817.92
	20645	AECOM*	SAFETY STUDY 206-311	6063180	654.28
	20723	MICHAEL E RAPIER SURVEYING INC*	SRPINGIELDRD 206-311	2003032	210.00
			TOTAL:		<u>7,682.20</u>

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Comty Vnd-No	Vend-Name	VETERANS ASSISTANCE 208-422	Invoice-Numb	Expense-Amount
77760	COX*RICHARD	PRTL RNTL ASST. 208-422	18186	250.00
79375	BRADLEY*SUE	PRTL RNTL ASST. 208-422	18172	330.00
79715	RITCHIE*DON	PRTL RNTL ASST. 208-422	18161	250.00
79715	RITCHIE*DON	PRTL RNTL ASST. 208-422	18187	250.00
82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST. 208-422	18175	250.00
82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST. 208-422	18176	250.00
83745	YOUNG*CRAIG A	PRTL RNTL ASST. 208-422	18189	250.00
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422	AO11125-1	115.40
86524	RHOADES II*RONALD D	PRTL RNTL ASST. 208-422	18182	250.00
87053	PEORIA COUNTY FINANCE*	VA TRANSPORT 208-422	A-1234	176.63
87050	FRY*KAREN D	PRTL RNTL ASST. 208-422	18169	330.00
87060	DITTMER*PHYLLIS	PRTL RNTL ASST. 208-422	18190	250.00
87417	DAVIS*HOE	PRTL RNTL ASST. 208-422	26226	212.97
87503	VAN HOOSSEN*GENE	PRTL RNTL ASST. 208-422	18162	250.00
88264	ORR*ANGELA	PRTL RNTL ASST. 208-422	18185	250.00
89015	BAEHLER*DONNA	PRTL RNTL ASST. 208-422	18191	250.00
89524	ESLINGER*ELOISE	PRTL RNTL ASST. 208-422	18158	330.00
89527	MCCLISTER*LAURA	PRTL RNTL ASST. 208-422	18177	250.00
89528	KELLY*KATHRYN D	PRTL RNTL ASST. 208-422	18193	250.00
89529	KIRK*GINA&MIKE	PRTL RNTL ASST. 208-422	18198	250.00

208-422-544-000 NEW EQUIPMENT
 734 QUILL CORPORATION* WIRELESS CARD FOR COMP. 208-42 6271134 49.99

TOTAL: 12,550.12

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Comity Vend-No	VETERANS ASSISTANCE Vend-Name	208-422	Invoice-Numb	Expense-Amount
200-422-533-200	TELEPHONE			
102	AT&T*	LINE CHARGES 208-422	2125664-0509	81.40
102	AT&T*	LINE CHARGES 208-422	2991066-0509	32.59
222	VERIZON NORTH*	LINE CHARGES 208-422	4773199-0509	41.18
222	VERIZON NORTH*	LINE CHARGES 208-422	1002450-0509	41.18
5411	CENTURYTEL*	LINE CHARGES 208-422	304006043-0509	168.33
5983	MTCO COMMUNICATIONS INC*	ANNUAL INTERNET/MAIL 208-422	98677-0509	144.00
208-422-533-300	MILEAGE			
30	SAAL*STEVE	APRIL 09 MILEAGE 208-422	30-0509	197.45
208-422-533-930	HOMELESS RENTAL ASS'T GRANT			
277	STIOPES REALTY*	GRANT CONTINUATION 208-422	602	350.00
67451	OAK LAWN MOBILE ESTATES*	GRANT CONTINUATION 208-422	6005	389.00
208-422-533-970	EMERGENCY ASSISTANCE			
277	STIOPES REALTY*	PRTL RNTL ASST. 208-422	18160	330.00
277	STIOPES REALTY*	PRTL RNTL ASST. 208-422	18171	250.00
10510	MAJORS*RICHARD	PRTL RNTL ASST. 208-422	18194	330.00
11499	DION*KARL	PRTL RNTL ASST. 208-422	18178	330.00
12804	LIPPERT*JAMES	PRTL RNTL ASST. 208-422	18183	300.00
15949	WITZIG*GERALD & ANN	PRTL RNTL ASST. 208-422	18163	330.00
18822	GROAT*EVA M	PRTL RNTL ASST. 208-422	18164	250.00
60669	SHAY*BONNIE	PRTL RNTL ASST. 208-422	18179	250.00
60674	JONES*KEVIN C	PRTL RNTL ASST. 208-422	18192	250.00
66321	GEORGETOWN COMMON APARTMENTS*	PRTL RNTL ASST. 208-422	18188	250.00
67451	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST. 208-422	18197	250.00
67452	PRINE*DEVERLY	PRTL RNTL ASST. 208-422	18165	330.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST. 208-422	18167	250.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST. 208-422	18180	250.00
71820	FRIEND*DAN	PRTL RNTL ASST. 208-422	18181	250.00
72165	VISTA VILLA*	PRTL RNTL ASST. 208-422	18159	250.00
72476	CAPE COD VILLAGE APTS*	PRTL RNTL ASST. 208-422	18157	330.00
72477	CURTO*STEVE	PRTL RNTL ASST. 208-422	18174	250.00
73896	INGRAM*UOROTHY	PRTL RNTL ASST. 208-422	18170	200.00
75520	MILLER*ED A	PRTL RNTL ASST. 208-422	18169	330.00
75894	WHISTLE*KENNETH	PRTL RNTL ASST. 208-422	18184	250.00
77410	STIEGLITZ*GLENN A	PRTL RNTL ASST. 208-422	18196	250.00

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
66629	ADT SECURITY SERVICES INC*	ALARM SVC 211-411	91129725	157.11
211-411-533-600	AMEREN CILCO*	GAS, ELECTRIC & WATER		
7	PURITAN SPRINGS WATER*	LIGHTS/GAS 211-411	5201369932-0509	363.80
76	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	1233147-0509	18.99
219	SEMPRA ENERGY SOLUTIONS LLC*	WATER 211-411	0902286913-0509	34.58
80949		ELEC SVC 211-411	91240001089583	265.12
211-411-533-660	GARBAGE COLLECTION			
66418	X WASTE INC*	GARBAGE SVC 211-411	93419	125.66
211-411-533-700	VEHICLE MAINTENANCE			
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINT 211-411	77739-0509	797.01
211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
9	MARKLEY'S PEST ELIMINATION*	MONTHLY SERVICE 211-411	170260	40.00
74	TCRC INC*	FLOOR CARE 211-411	012263	40.00
88160	G & K SERVICES*	OFFICE RUGS 211-411	1010650409	34.90
211-411-533-903	SPAY/NEUTER ASSP. PROGRAM			
211	LANGE ANIMAL CLINIC*	SPAY DOG LUCAS 211-411	10264	210.00
211	LANGE ANIMAL CLINIC*	SPAY DOG OLIVER 211-411	10701	173.01
211	LANGE ANIMAL CLINIC*	NEUTER CAT DRAKE 211-411	15130	109.00
211	LANGE ANIMAL CLINIC*	NEUTER DOG CRAIG 211-411	15136	243.72
211	LANGE ANIMAL CLINIC*	SPAY DOG BATEMAN 211-411	2848	202.00
213	PEKIN ANIMAL HOSPITAL*	NEUTER CAT MONTGOMERY 211-411	8100-0509	140.00
1405	MORTON ANIMAL HOSPITAL*	NEUTER CAT GARMIN 211-411	14784/14696	141.00
6271	PEKIN VETERINARY CLINIC*	NEUTER CAT PATERSON 211-411	87745	95.75
6832	LAKEVIEW VETERINARY CLINIC*	SPAY CAT SCHOOLER 211-411	14796	175.75
6832	LAKEVIEW VETERINARY CLINIC*	NEUTER CAT ADELE 211-411	26027	121.30
6832	LAKEVIEW VETERINARY CLINIC*	SPAY CAT KELCH 211-411	26186	175.75
87230	TEGARDEN VETERINARY CLINIC PC*	SPAY CAT BURNS 211-411	190567	205.49
88499	TENDER CARE ANIMAL HOSPITAL*	NEUTER DOG SMITH 211-411	115537	160.00
89521	HEARTLAND VETERINARY CLINIC LTD*	S/N ASST PRGM KAESTLER 211-411	26684	117.95
211-411-544-000	NEW EQUIPMENT			
62557	CDW GOVERNMENT INC*	ELECTRONICS 211-411	NTB7361	1,485.08
62557	CDW GOVERNMENT INC*	ELECTRONICS 211-411	NTB9513	599.50

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-010	OFFICE SUPPLIES			
1257	ANIMAL CONTROL PETTY CASH*	OFFICE SUPPLIES 211-411	1257-0509	9.07
4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 211-411	49226	97.71
211-411-522-050	MEDICAL SUPPLIES			
1257	ANIMAL CONTROL PETTY CASH*	2 STYFFIC PENCI 12 211-411	1257-0509A	10.56
12480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	241352	84.00
211-411-522-090	MAINTENANCE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411	121448	201.75
10130	SCHNUCKS*	12 CASES OF BLEACH 211-411	FO 49244	107.28
211-411-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80553	941.01
211-411-533-160	VETERINARIAN OFFICE SERVICE			
210	HERN*DR ART	APR MONTHLY SVC 211-411	210-0509	1,742.75
211-411-533-200	TELEPHONE			
102	AT&T*	TELEPHONE 211-411	6946287-0509	45.28
102	AT&T*	TELEPHONE 211-411	Z991013-0509	32.59
222	VERIZON NORTH*	TELEPHONE 309-477-2270 211-411	4772270-0509	66.44
222	VERIZON NORTH*	TELEPHONE 309-694-6287 211-411	6946287-0509	100.49
222	VERIZON NORTH*	TELEPHONE 309-925-3370-211-411	9253370-0509	262.37
4886	TAZEWELL COUNTY VET MED ASSOC*	APRIL S/N 211-411	APR09	380.00
5411	CENTURYTEL*	TELEPHONE 211-411	30404105-0509	43.73
5983	MYCO COMMUNICATIONS INC*	INTERNET PROVIDER 211-411	039932-0509	250.00
211-411-533-202	CELLULAR TELEPHONE			
7311	VERIZON WIRELESS*	CELL PHONE 211-411	2007407814	55.07
211-411-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	APRIL/09 POSTAGE 211-411	70675-0509A	1,510.58
211-411-533-220	T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	RADIO SVC 211-411	050109	1,031.00
211-411-533-230	ALARM SYSTEM			

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Comty Vend-No	Vend-Name	HEALTH-INTERSERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101 11231	MUTUAL MEDICAL PLANS INC*	ADMINISTRATION TPA SVC 6/09 249-914	11231-0509	4,197.50
249-914-533-533 10764	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE EMP LIFE INS 6/09 249-914	10764-0509C	1,770.78
249-914-533-534 10764	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE VOL LIFE INS 6/09 249-914	10764-0509D	799.55
249-914-533-535 10825	LINA*	VAD&D VOL AD&D 6/09 249-914	10825-0509	39.80
249-914-533-611 10764	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE STOP LOSS EMP STOP LOSS 6/09 249-914	10764-0509A	16,580.16
249-914-533-612 10764	SYMETRA LIFE INSURANCE COMPANY*	DEPENDENT STOP LOSS DEP STOP LOSS 6/09 249-914	10764-0509B	14,730.81
249-914-533-613 10764	SYMETRA LIFE INSURANCE COMPANY*	AGGREGATE STOP LOSS AGG/STOP LOSS 6/09 249-914	10764-0509	1,934.50
TOTAL:				40,053.10
249-914-533-351	MUTUAL MEDICAL	CLAIMS FOR APRIL	GRAND TOTAL	149,540.59
				189,593.69

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County Vnd-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-533-200	VERIZON WIRELESS			
7311	TELEPHONE CELL PHONE BILL			
211-411-533-600	GAS, ELECTRIC & WATER			
88949	SEMPRA ENERGY SOLUTIONS, LLC ELECTRIC SERVICE		55.11 check#1650 04-17-09	268.44 check#1649 04-17-09
TOTAL:				<u>13,284.15</u>
MANUAL TOTAL				323.55
GRAND TOTAL				13,607.70

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Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0509A	12,390.30
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	01-0509	4,103.39
50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	2-0509B	1,700.11
254-112-522-010	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES	02-0509	48.75
254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	3-0509C	31.00
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	03-0509	467.10
50000	TAZEWELL COUNTY HEALTH DEPT SW*	CNTRCTL AD&COPIES 254-112	4-0509D	3.70
254-112-533-001	TAZEWELL COUNTY HEALTH DEPT SW*	RECYCLING	37187	300.00
254-112-533-100	TAZEWELL COUNTY HEALTH DEPT SW*	PEKIN LANDFILL	20803.016-2	1,982.50
30788	PATRICK ENGINEERING INC*	SERVICES 4/1-6/30 254-112		
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	04-0509	75.80
50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	5-0509E	8.57
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	05-0509	565.08
50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	6-0509F	115.27
254-112-544-000	TAZEWELL COUNTY HEALTH DEPT SW*	EQUIPMENT	06-0509	149.36
50000	TAZEWELL COUNTY HEALTH DEPT SW*	EQUIPMENT 254-112		
TOTAL:				21,940.93

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Comty Vend-No	Vend-Name	TREASURER'S AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
252-155-522-010 71	MANATROM*	OFFICE SUPPLIES 2 NEW SCANNERS 252-155	0040528	500.56
		TOTAL:		<u>500.56</u>

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Comity Vend-No	Vend-Name	COURT SERVICES GRAND FUND (262-231)	Invoice-Numb	Expense-Amount
262-231-533-000	PF DOVER COUNSELLING LLC*	CONTRACTUAL SERVICES	67002-0509	10,022.16
67002		SALARIES 262-231		
		TOTAL:		<u>10,022.16</u>



TAZEWELL COUNTY BOARD

Subject to County Board Approval
 Motion by Member Donahue second
 by Member Vonboeckman to approve
 June 2009 calendar. Carried by Voice
 Vote.

JUNE, 2009 CALENDAR OF MEETINGS

ZONING BOARD OF APPEALS (Toevs)	Tues., June 2 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
WE-CARE TRANSPORTATION (Thompson)	Mon., June 8 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., June 9 5:00 p.m. - MK Bldg	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
INSURANCE REVIEW (Zimmerman)	Thurs., June 11 3:00 p.m. - MK Bldg	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., June 11 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
TRANSPORTATION (Sinn)	Mon., June 15 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
PERSONS WITH DEVELOP DISABILITIES (Meehan)	No Meeting in June	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold - Attendees)
FINANCE (Neuhauser)	Tues., June 16 3:30 p.m. - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., June 16 Immediately After Finance - JCCR	Carius, Crawford, Donahue, Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., June 16 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
ETSB BOARD	Wed., June 17 9:00 a.m. - JCCR	Unsicker
RISK MANAGEMENT (Zimmerman)	Wed., June 17 4:00 p.m. - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman **(Auditor, Treasurer, State's Attorney)**
EXECUTIVE (Zimmerman)	Wed., June 17 Immediately After Risk Mgmt - MK Bldg	Carius, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., June 18 2:00 p.m. - MK Bldg	ATTENDEES <i>Justice</i>
TRI-COUNTY REGIONAL (EXECUTIVE)	Thurs., June 18 4:00 p.m. - Peoria	Grimm, Klopfenstein, Koch

COUNTY BOARD

Wed., June 24
6:00 p.m. – JCCR

ALL COUNTY BOARD MEMBERS

TRI-COUNTY REGIONAL PLANNING
(Koch)

Thurs., June 25
5:30 p.m. – Peoria

Crawford, Grimm, Hillegonds,
Klopfenstein, Sundell, Zimmerman

BOARD OF HEALTH
(Bowen)

Mon., June 29
6:30 p.m. – TCHD

Harris

BOARD RECESSED AT 6:33P.M. NEXT MEETING WILL BE HELD ON JUNE 24, 2009.

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 MAY 27, 2009 AT 6:00P.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 27TH DAY OF MAY, 2009.