

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JUNE 24, 2009



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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JUNE 24, 2009

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\*\*RECESS TO WEDNESDAY, JULY 29, 2009\*\*

PROCEEDINGS OF THE TAZEWELL COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS WERE  
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON  
WEDNESDAY, JULY 29, 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, HAHN, HARRIS,  
HOBSON, IMIG, MEISINGER, NEUHAUSER, PALMER, SINN, STANFORD, VANDERHEYDT AND  
VONBOECKMAN.  
ABSENT: HILLEGONDS, SUNDELL.

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

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**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:

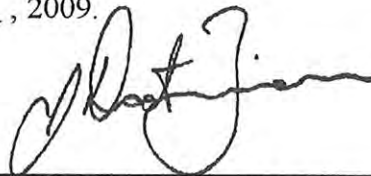
Section 09-00000-05-GM (Crack Sealing): To Fahrner Asphalt Sealers, L.L.C., in the amount of \$44,969.90, to be paid from County Motor Fuel Tax Funds;

**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 24th day of June, 2009.

ATTEST:



TAZEWELL COUNTY BOARD CHAIRMAN

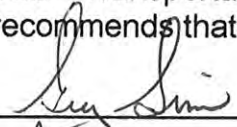

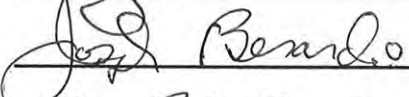
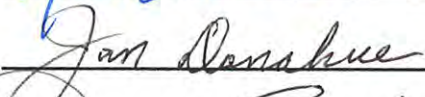


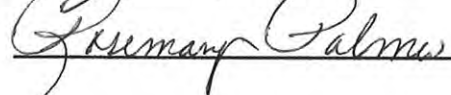

  
TAZEWELL COUNTY CLERK

2.



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**, a portion of Broadway Road (County Highway 19), has been identified as providing a great local service to the City of Pekin, as a municipal street rather than as a highway in the County Highway System; and

**WHEREAS**, pursuant to item 1C of a ROADWAY INTERGOVERNMENTAL AGREEMENT existing between the City of Pekin and Tazewell County, which governs an upgrade project on Broadway Road (Section 04-00057-06-WR) from Schramm Drive to Veteran's Drive, Tazewell County, upon completion of said upgrade project, shall transfer to the City of Pekin said portion of Broadway Road; and

**WHEREAS**, the Illinois Compiled Statutes, Chapter 605, Section 5/5-105, provides that such highways may be added to or deleted from the County Highway System, by action of the County Board, subject to the approval of the Illinois Department of Transportation; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County board that the jurisdiction of Broadway Road (County Highway 19), from Schramm Drive to Veterans Drive be transferred to the City of Pekin; and

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

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

ADOPTED this 24th day of June, 2009.

ATTEST:



\_\_\_\_\_  
TAZEWELL COUNTY BOARD CHAIRMAN

  
\_\_\_\_\_  
TAZEWELL COUNTY CLERK



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 23, 2009

RECEIVED

JUL 24 2009

TAZEWELL COUNTY

Honorable Dave Tebben  
Mayor  
111 S. Capitol St  
Pekin, Illinois 61554

Subject: Notification of Jurisdictional Transfer  
Tazewell County to the city of Pekin  
Broadway Road from Schramm Drive easterly to Veterans Drive,  
in its entirety.

Dear Mayor Tebben:

In accordance with the terms of the agreement executed on July 22, 2009, the transfer of highway jurisdiction for the above-noted highway from Tazewell County to the city of Pekin is confirmed to have occurred on July 22, 2009. A map is attached showing the location of the affected highway.

Sincerely,

Darrell W. Lewis, P.E.  
Acting Engineer of Local Roads and Streets

Attachment

- cc: James Unsicker, Tazewell County Board Chairman
- Christie Webb, Tazewell County Clerk
- John Anderson, Tazewell County Engineer
- Sue McMillan, Pekin City Clerk
- Joe Wuellner, Director of Public Works
- Shane Larson, District 4 Operations
- Derek Parish (Acting), District 4 Local Roads
- Eric Therkildsen, District 4 Program Development



# Illinois Department of Transportation

## Memorandum

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To: D. W. Lewis, Acting Engineer of Local Roads & Streets  
 From: Joseph E. Crowe  
 Subject: JURISDICTIONAL TRANSFER\*  
 Date: July 9, 2009

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\* Local Agency Agreement for Jurisdictional Transfer  
 Tazewell County  
 Tazewell County (Conveyor)  
 City of Pekin (Recipient)

Attached are three (3) copies of the form BLR-05212, Local Agency Agreement for Jurisdictional Transfer, all with original signature from the city and the county.

The District has reviewed this submittal and recommends the Department execute the agreement. Please call if you have any questions or need additional information.

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

KLP:vaf  
 Attachments

cc: Tazewell Co. Engineer (J. Anderson)  
 File

**RECEIVED**

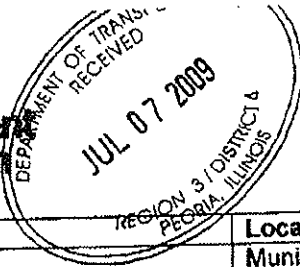
JUL 15 2009

**TAZEWELL COUNTY**





Illinois Department of Transportation



Local Agency Agreement for Jurisdictional Transfer

Local Agency No. 1 (Conveyor)	Local Agency No. 2 (Recipient)
Municipality:	City of Pekin
Township/Road District:	Township/Road District:
County: Tazewell County	County:

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name Broadway Road Route CH 19 Length 0.93 Miles  
Termini Schramm Drive easterly to Veterans Drive in its entirety

This transfer  does  does not include Structure No. 090-5004

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.  
NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.  
NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval  \_\_\_\_\_ calendar days after \_\_\_\_\_

Supplements

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

Supplement \_\_\_\_\_ (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR	APPROVED BY RECIPIENT
Name <u>Tazewell County</u>	Name <u>City of Pekin</u>
Title <u>County Board Chairman</u> Chairman County Board/Mayor/Village President/etc.	Title <u>Mayor</u> Chairman County Board/Mayor/Village President/etc.
Signature	Signature

APPROVED STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION By: Christine M. Reed Director of Highways Date July 27, 2009

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, there exists an erosion problem on the north bank of the Mackinaw River immediately upstream of the Springfield Road (C.H. 1) crossing of the Mackinaw River (Cullinan Bridge – Str. No. 090-3004); and

**WHEREAS**, said erosion problem has the potential to erode away the Mackinaw River bank as well as endanger the Springfield Road embankment and substructure of said Cullinan Bridge; and

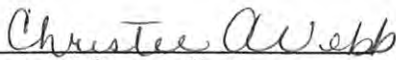
**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer proceed with the preparation of plans and bidding documents to construct scour countermeasures along the north bank of the Mackinaw River and beneath said Cullinan Bridge at an approximate cost \$300,000.00 to be paid 50 percent from County Matching Tax Funds and 50 percent from County Bridge Funds (FY2009);

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

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

ADOPTED this 24th day of June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

4.

**RESOLUTION**

**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

**WHEREAS**, the aforesaid Act requires that the County Board of the County of Tazewell investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Tazewell County employed in performing construction of public works, for said Tazewell County.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF TAZEVELL COUNTY:**

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the County Board is hereby ascertained to be the same as the prevailing rate of wages for construction work in Tazewell County area as determined by the Department of Labor of the State of Illinois as of June, 2001, a copy of the determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County Board. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the County Board to the extent required by the aforesaid Act.

**SECTION 3:** The Tazewell County Clerk shall publicly post or keep available for inspection by any interested party this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The Tazewell County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.


**SECTION 5:** The Tazewell County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**SECTION 6:** The Tazewell County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:



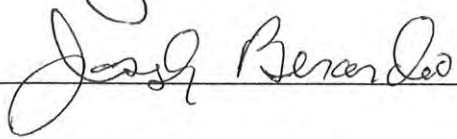
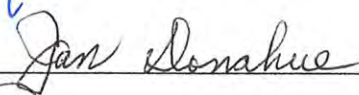


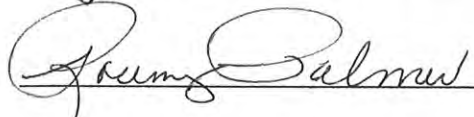
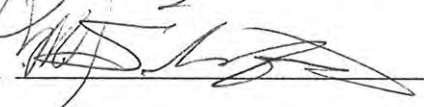
Christie A Webb  
COUNTY CLERK

  
\_\_\_\_\_  
CHAIRMAN OF THE BOARD

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

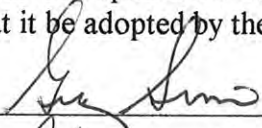

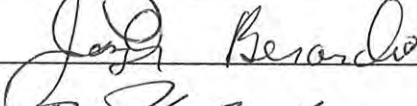
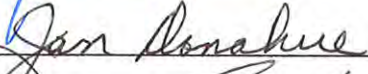
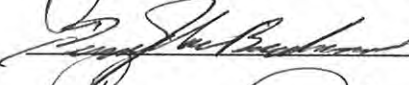
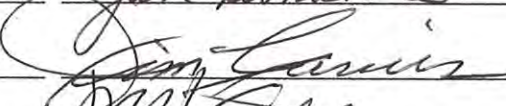


	
	
	
	



**COMMITTEE REPORT**

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**, there exists an employment agreement between the County and the County Engineer which expires June 30, 2011; and

**WHEREAS**, said agreement stipulates that the salary be negotiated on an annual basis with the current salary period expiring June 30, 2009; and

**WHEREAS**, the Transportation Committee recommends that the County Engineer's salary be set at \$106,562, for the period July 1, 2009 to June 30, 2010.

**WHEREAS**, the Transportation Committee recommends that the County Engineer's stipend pay for mileage be set at \$650.00 per month with additional mileage reimbursement for travel outside the Tazewell/Peoria metro area to be paid at the current mileage rate, for the period July 1, 2009 to June 30, 2010.

**THEREFORE BE IT RESOLVED** that the County Board accept the recommendation of the transportation Committee as presented;

**BE IT FURTHER RESOLVED** that the County Clerk notify, County Board Chairman, Chairman of the Transportation Committee, Illinois Department of Transportation, County Engineer of Highways, Chairman of the Human Resources Committee, County Administrator and the Payroll Supervisor of this action.

ADOPTED THIS 24<sup>TH</sup> DAY OF JUNE, 2009

ATTEST:

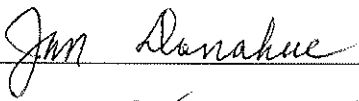
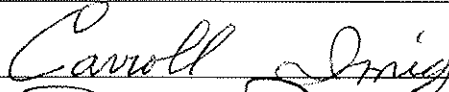
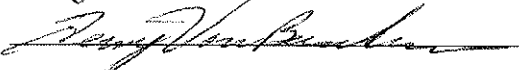
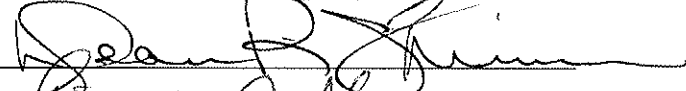
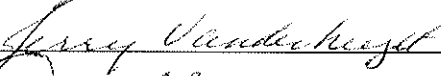
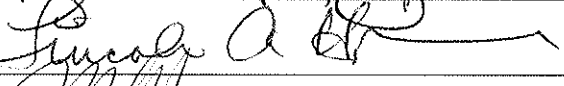
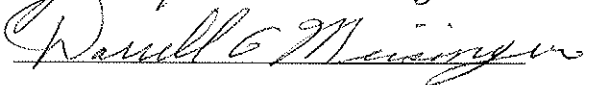
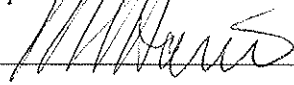
  
TAZEWELL COUNTY CLERK

  
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 Department of Healthcare and Family Services for the submission of Medicaid claims for reimbursement; and

WHEREAS, the County is responsible for the provision of medical and behavioral health services for eligible adults and juveniles under county jurisdiction that are reimbursable under the Medical Programs; and

WHEREAS, federal financial participation may be available for these expenditures; and

WHEREAS, only the Department of Healthcare and Family Services is able to pursue this federal financial participation

WHEREAS, the agreement will generate revenue for the County.

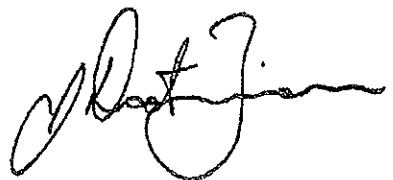
THEREFORE BE IT RESOLVED that the County Board approve this agreement and authorize the County Board Chairman to execute this agreement.

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 24TH DAY OF JUNE, 2009.

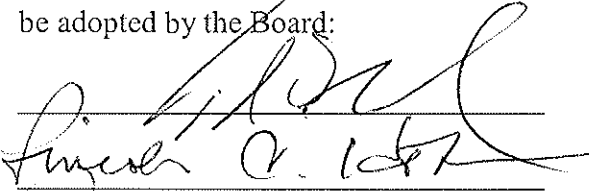
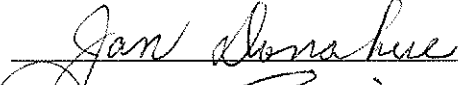
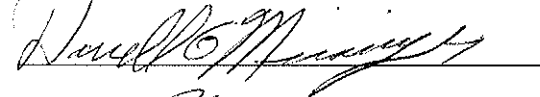
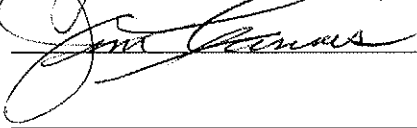

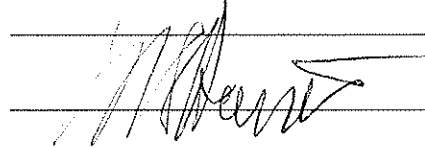

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize paying an invoice for the purchase of a tape drive; and


WHEREAS, the cost for this tape drive is \$6,583.00 and will be paid from the Treasurer's Automation Fund Line Item (252-155-522-010).

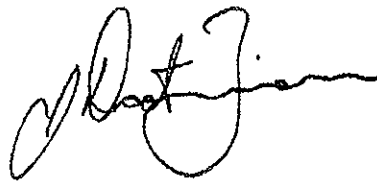
THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

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

PASSED THIS 24TH DAY OF JUNE, 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:

<u>Jan Donahue</u>	<u>Paul R. Quinn</u>
<u>Henry Van Buren</u>	<u>Lincoln C. Blount</u>
<u>Jerry Vanover, Jr.</u>	
<u>Russell C. Murrison</u>	
<u>Carroll Smith</u>	<u>M. Harris</u>

**RESOLUTION**

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

Transfer \$5,000.00 from the Contractual Service Line (100-230-533-000) to the Vehicle Maintenance Line (100-230-533-700).

WHEREAS, the transfer of funds is needed to cover shortage and recurring charges for the balance of the fiscal year.

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

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

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

Paul R. Quinn  
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:

Jan Donahue

Henry H. Bush

Joseph Vander Lugt

Wanda C. Meisinger

Carroll Gray

\_\_\_\_\_

\_\_\_\_\_

Dean R. Jinn

Lincoln P. Sol

\_\_\_\_\_

\_\_\_\_\_

M. Harris

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION**

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

Transfer \$10,000.00 from the Election Supplies Line (100-152-522-080) to the Election Judges Line (100-152-511-060).

WHEREAS, the transfer of funds is requested because the External Auditors did not book back the Election Judges' salaries to the 2008 budget from the November Election.

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

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

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

Christee A. Webb  
Tazewell County Clerk

Dean Jinn  
Tazewell County Board Chairman

10.

**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:

<u>Jan Donahue</u>	_____
<u>Henry W. ...</u>	_____
<u>Jerry ...</u>	_____
<u>Dwight ...</u>	_____
<u>Carroll ...</u>	<u>Linc ...</u>
<u>Don ...</u>	<u>M ...</u>

**RESOLUTION**

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

Transfer \$1,000.00 from Zoning Board of Appeals Line Item (100-161-533-060) to NPDES (National Pollutant and Discharge and Elimination Systems) Line Item (100-161-533-720).

WHEREAS, the transfer of funds is needed due to assistance provided for the preparation of Ordinance Amendments that are currently being adopted by all entities required to adhere to the requirements of Illinois EPA's NPDES Phase II Storm Water requirements.

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 Community Development Administrator and the Auditor of this action.

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]  
County Board Chairman

11.

**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:

<u>Jan Donahue</u>	<u>Dean R. Jinn</u>
<u>Joseph A. Barber</u>	<u>Lincoln P. Sol</u>
<u>Jerry Woodcock</u>	_____
<u>Wardell W. Murrison</u>	_____
<u>Carroll Long</u>	_____
_____	<u>M. Davis</u>
_____	_____

**RESOLUTION**

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

Transfer \$25,000.00 from IT Manager Line Item (100-913-511-021) to Computer Maintenance Line Item (100-913-533-011).

WHEREAS, the transfer of funds is needed to cover costs of IT consultant for computer maintenance work and additional computer projects planned.

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

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

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

Christie All Webb  
Tazewell County Clerk

Dean Jinn  
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:

<u>Jan Donahue</u>	<u>Dean R. [Signature]</u>
<u>[Signature]</u>	<u>Finical R. [Signature]</u>
<u>[Signature]</u>	<u>_____</u>
<u>[Signature]</u>	<u>_____</u>
<u>[Signature]</u>	<u>_____</u>
<u>_____</u>	<u>[Signature]</u>
<u>_____</u>	<u>_____</u>

**RESOLUTION**

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

Transfer \$3,872.00 from IT Manager Line Item (100-913-511-021) to County Administrator Line Item (100-111-511-040).

Transfer \$1,200.00 from IT Manager Line Item (100-913-511-021) to County Administrator Vehicle Allowance Line Item (100-111-511-041)

Transfer \$2,052.00 from IT Manager Line Item (100-913-511-021) to County Administrator Deferred Comp. Line Item (100-111-511-042)

WHEREAS, the transfer of funds is needed to provide sufficient funding in each line item to reflect the changes made to the Administrator's employment agreement approved March, 2009.

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

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

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

[Signature]  
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:

<u>Jan Deakue</u>	<u>Don R. J. J...</u>
<u>Sam Van B...</u>	<u>Finco C. H.</u>
<u>Jan Van der K...</u>	_____
<u>Wayne M...</u>	_____
<u>Carroll J...</u>	_____
_____	<u>M. H...</u>
_____	_____

**RESOLUTION**

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

Transfer \$2,000.00 from Health/Life Safety Inspections Line Item (100-711-533-800) to Part-Time Line Item (100-711-511-050).

WHEREAS, the transfer of funds is needed to cover expenses due to a full-time employee being out on medical.

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 Regional Office of Education Superintendent and the Auditor of this action.

PASSED THIS 24TH DAY OF JUNE, 2009.

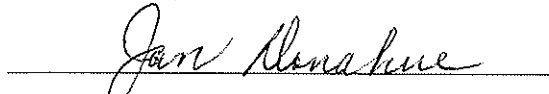
ATTEST:

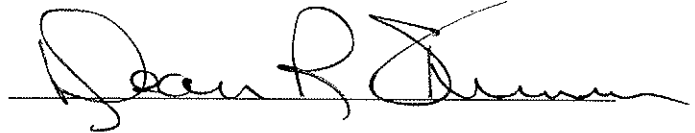
Christee A. Webb  
Tazewell County Clerk

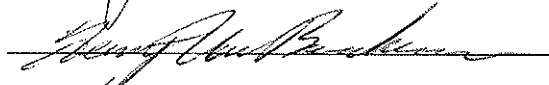
Don J...  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

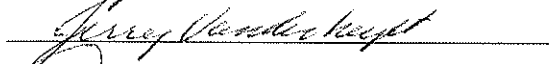
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

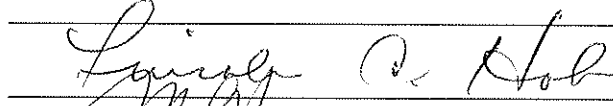


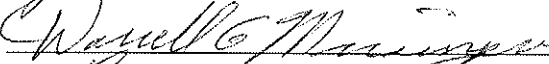


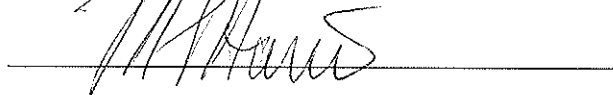


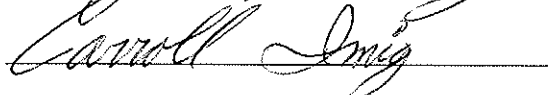












RESOLUTION

WHEREAS, the Tazewell County Board has appropriated \$81,900 for direct economic development initiatives, including its contract with the Economic Development Council for Central Illinois (EDC); and

WHEREAS, the County's contract with EDC calls for \$11,075 for Fiscal Year 2009 to be utilized for County Board-approved regional projects, i.e., research studies or cooperative economic development projects administered by EDC; and

WHEREAS, several municipalities in Tazewell County, along with other jurisdictions, participated in the funding of a retail study conducted by a consulting firm, which was administered and staff-supported by EDC, in an attempt to facilitate economic development in the region; and

WHEREAS, the Finance Committee has determined that the retail study could enhance economic development efforts by providing data that could assist communities in developing and redeveloping the sites, which would lead to job growth and increased tax collections; and

WHEREAS, Morton (two sites), Washington (one site in cooperation with East Peoria), and Pekin (two sites) each contributed financially to the retail study.

THEREFORE BE IT RESOLVED by the County Board that staff be authorized to reimburse participating Tazewell County municipalities \$1,000 per site, to a maximum of \$5,000 total, from line item 100-913-533-978, for the retail study project.

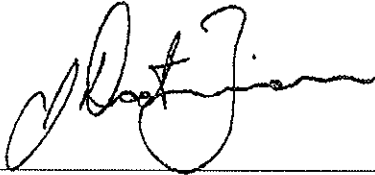
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office and County Auditor of this action.

PASSED THIS 24TH DAY OF JUNE, 2009



ATTEST:

Christie A. Webb  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve advertising for the proposed sale of part or all Copperas Creek (PIN #: 08-14-04-200-001); and

WHEREAS, the Property Committee held a public hearing on May 19, 2009 on the sale of real property; and

WHEREAS, the Property Committee heard testimony that there is private interest in said property; and

WHEREAS, the Property Community has determined there is not valid public use for the property; and

WHEREAS, said property will be appraised as required in the County's Sale of Property Ordinance.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation that the said property be advertised in a newspaper of general circulation once a week for a period of three weeks.

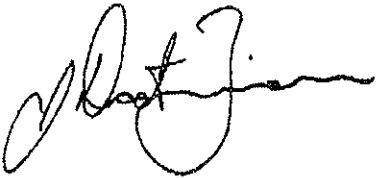
BE IT FURTHER RESOLVED, that the County pursue sale of said property by one of the methods provided in the County's Sale of Property Ordinance.

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

PASSED THIS 24TH DAY OF JUNE, 2009.



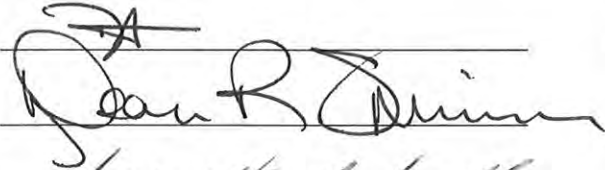
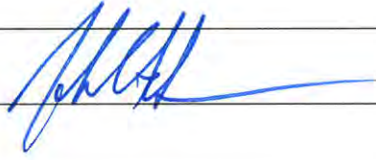


ATTEST:

Christie A. Webb  
County Clerk

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

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 proposal submitted by Ragan Communications for an Outdoor Warning Siren with a Class II pole for a total amount of \$33,468.00; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Neal Ragan, Ragan Communications, Inc., 2 Ragan Court, Washington, IL 61571, Director of Emergency Management and Preparedness, and the Auditor of this action.

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

**REAPPOINTMENT**

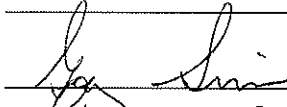
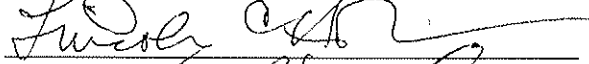

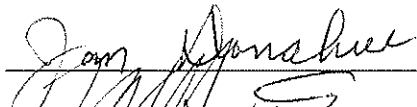
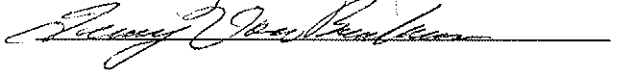
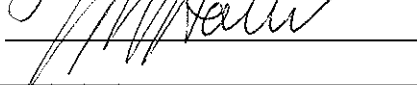
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Gary Burton who resides at 19297 Townline Road, Pekin, IL 61554 to the Board of Health for a term commencing June 30, 2009 and expiring June 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Gary Burton to the Board of Health and we recommend said reappointment be approved.

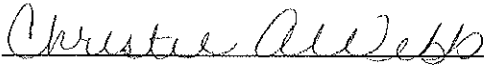
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Gary Burton to the Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Health Department Administrator of this action.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

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

Michael Harris who resides at PO Box 245, Mackinaw IL 61755 to the Board of Health for a term commencing June 30, 2009 and expiring June 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Michael Harris to the Board of Health and we recommend said reappointment be approved.

\_\_\_\_\_  
*John Smith*  
\_\_\_\_\_  
*Frederick O. Holt*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Jan Donahue*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Michael Harris to the Board of Health.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Amy Tippey, Health Department Administrator of this action.

PASSED THIS 24<sup>th</sup> DAY OF June, 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

Michael Godar who resides at #9 Browning Court, Washington, IL 61571

to the Board of Health

for a term commencing June 30, 2009 and expiring June 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Michael Godar to the Board of Health and we recommend said appointment be approved.

\_\_\_\_\_  
*Janine*  
\_\_\_\_\_  
*Linda A. Dow*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

\_\_\_\_\_  
*Jan Monahan*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Michael Godar to the Board of Health.

The County Clerk shall notify the County Board Office (2 - Copies) and the County Board Office will notify Amy Tippey, Heath Department Administrator of this action.

PASSED THIS 24th DAY OF June, 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

Dr. Dennis Caffery who resides at 143 Ford Avenue, Hopedale, IL 61747

to the Board of Health

for a term commencing June 30, 2009 and expiring June 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Dr. Dennis Caffery to the Board of Health and we recommend said appointment be approved.

\_\_\_\_\_  
*John Smith*  
\_\_\_\_\_  
*Frank J. [unclear]*  
\_\_\_\_\_  
*[unclear]*  
\_\_\_\_\_  
*[unclear]*  
\_\_\_\_\_

\_\_\_\_\_  
*Jan Bonahue*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*[unclear]*  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Dr. Dennis Caffery to the Board of Health.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify Amy Tippey, Health Department Administrator of this action.

PASSED THIS 24<sup>th</sup> DAY OF June, 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  
Tim Gottschalk who resides at 219 Horner Road, Armington, IL 61721  
to the Armington Community Fire Protection District 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 appointment of Tim Gottschalk to the  
Armington Community Fire Protection District and we recommend said appointment be approved.

\_\_\_\_\_  
*David Zimmerman*  
\_\_\_\_\_  
*Jan Donahue*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

---

**RESOLUTION OF APPROVAL**

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

The County Clerk shall notify the County Board Office and Kuhfuss & Proehl, P.C., Pekin, IL of  
this action.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

[Signature]  
Tazewell County Board Chairman


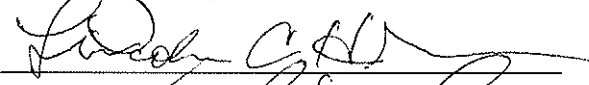
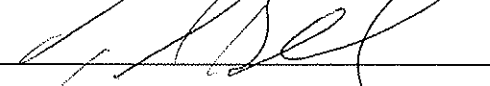
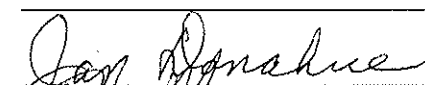

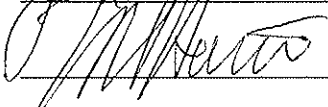
**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint  
Mark Schleder who resides at 16930 Christmas Tree Road, Green Valley, IL 61534  
to the Green Valley 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 Mark Schleder to the  
Green Valley Fire Protection District and we recommend said appointment be approved.

	_____
	_____
	
	

**RESOLUTION OF APPROVAL**

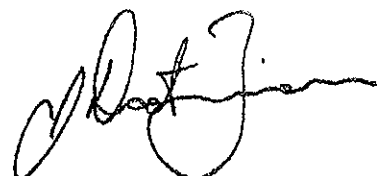
The Tazewell County Board hereby approves the appointment of Mark Schleder  
to the Green Valley Fire Protection District.

The County Clerk shall notify the County Board Office and Kuhfuss & Proehl, P.C., Pekin, IL of  
this action.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

Christie Alcega  
Tazewell County Clerk

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

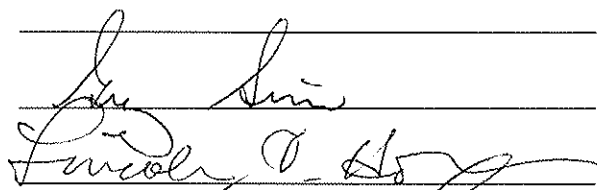
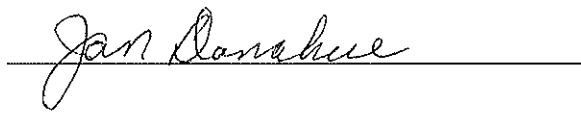
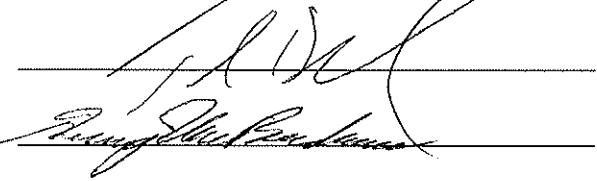
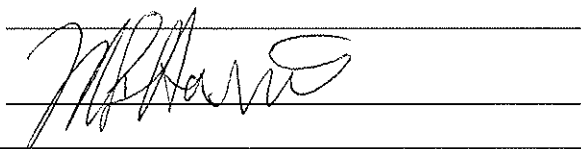
**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint  
Tom Maher who resides at 1128 Redwood Dr., Pekin, IL 61554  
to the Veterans Assistance Commission as County Board Liaison for a term  
commencing June 30, 2009 and expiring July 1, 2010.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Tom Maher to the  
Veterans Assistance Commission and we recommend said appointment be approved.

**RESOLUTION OF APPROVAL**

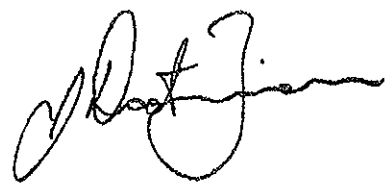
The Tazewell County Board hereby approves the appointment of Tom Maher  
to the Veterans Assistance Commission.

The County Clerk shall notify the County Board Office and Steve Saal of this action.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

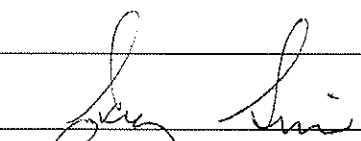
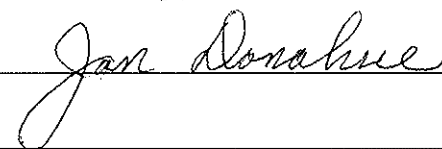

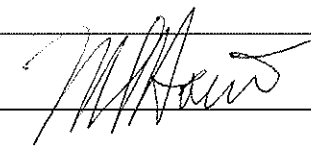
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Robert E. Skaggs who resides at 273 Robin Road, Washington, IL 61571 to the Northern Tazewell Public Water 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 reappointment of Robert E. Skaggs to the Northern Tazewell Public Water District and we recommend said reappointment be approved.


**RESOLUTION OF APPROVAL**

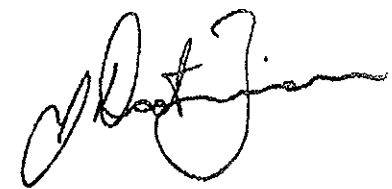
The Tazewell County Board hereby approves the reappointment of Robert E. Skaggs to the Northern Tazewell Public Water District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Michael J. Tibbs, 416 Main St., Ste. 1125, Peoria, IL of this action.

PASSED THIS 24<sup>th</sup> DAY OF June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

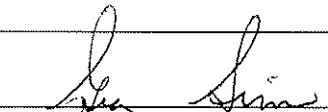
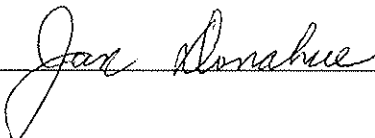

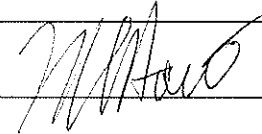
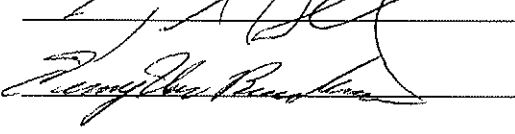
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Richard Adams who resides at 605 Whipporwill, Washington, IL 61571 to the Northern Tazewell Water 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 reappointment of Richard Adams to the Northern Tazewell Water District and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

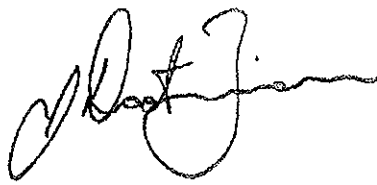
The Tazewell County Board hereby approves the reappointment of Richard Adams to the Northern Tazewell Water District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Michael J. Tibbs, 416 Main St., Ste. 1125, Peoria, IL of this action.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

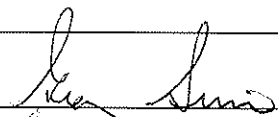

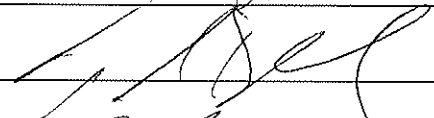
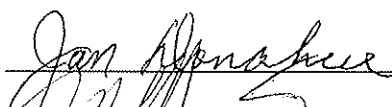
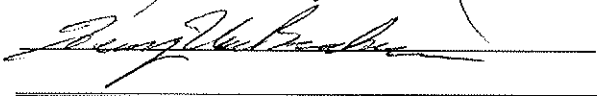
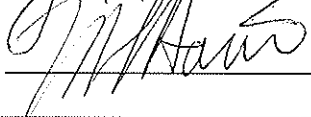
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Greg W. Keil who resides at 1604 School St., Washington, IL 61571-9511 to the Northern Tazewell 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 reappointment of Greg W. Keil to the Northern Tazewell Fire Protection District and we recommend said reappointment be approved.

_____	_____
	_____
	_____
	
	

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Greg W. Keil to the Northern Tazewell Fire Protection District.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Art Kingery, 416 Main St., Ste. 915, Peoria, IL 61602 of this action.

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

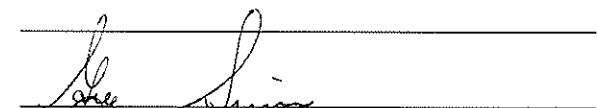
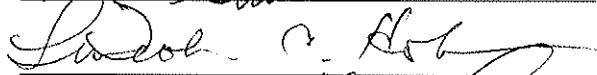
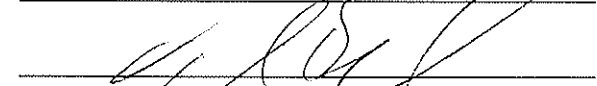
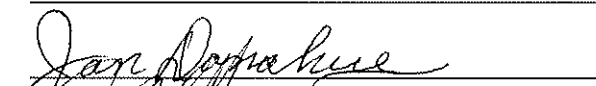

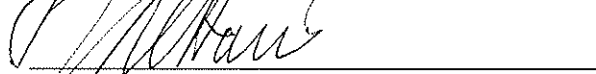
**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint  
Richard Alford who resides at Hopedale, IL  
to the Hopedale Fire Protection District for a term  
commencing June 9, 2009 and expiring April 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Richard Alford to the  
Hopedale Fire Protection District and we recommend said appointment be approved.

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	_____
	
	

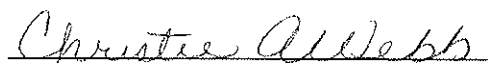
**RESOLUTION OF APPROVAL**

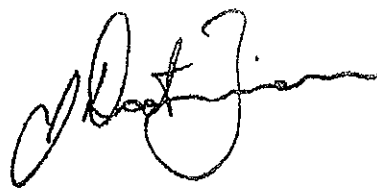
The Tazewell County Board hereby approves the appointment of Richard Alford  
to the Hopedale Fire Protection District.

The County Clerk shall notify the County Board Office and Mark E. Allen, PO Box 200, Delavan,  
IL 61734 of this action.

PASSED THIS June 24th DAY OF June, 2009.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



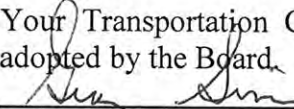
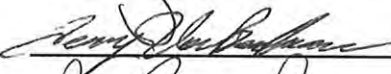
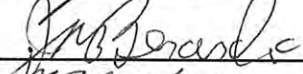

**COMMITTEE REPORT**

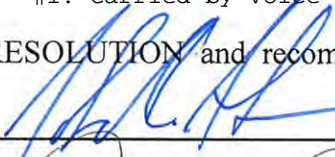
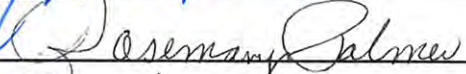


T-09-32

Motion by Member Sinn, second by  
Member Ackerman to approve Resolution  
#1. Carried by Voice Vote.

Mr. Chairman and Member of Tazewell County Board:

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

  
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**RESOLUTION**

**WHEREAS**, the County Engineer requested and received approval to receive bids for resurfacing Dee Mack Road (County Highway 6) from the Woodford County Line to Business U.S. Route 24 as plans and specifications became available during the May 27, 2009 Tazewell County Board meeting; and

**WHEREAS**, it has been determined a portion of said previously approved resurfacing project on Dee Mack Road from U.S. Route 24 to the Woodford County line is ineligible for federal funds, therefore it is now requested by the County Engineer, that the previously approved resurfacing project on Dee Mack Road (County Highway 6) be altered and approved as follows:

- 1. Dee Mack Road – U.S. Route 24 to Business U.S. Route 24 - resurfacing (09-00000-02-RS) - \$320,000 FED (ARRA); and

**WHEREAS**, in order to utilize all federal funds remaining, the County Engineer has also requested additional approval to receive bids for resurfacing Allentown Road (County Highway 5) from Springfield Road (County Highway 1) to Interstate 155, as plans and specifications become available to be approved as follows:

- 2. Allentown Road–Springfield Road to Interstate 155 - resurfacing (09-00027-12-RS) - \$179,000 MFT, \$446,000 FED (ARRA); and

**WHEREAS**, both projects now requested would be funded in full or in part by the American Recovery and Reinvestment Act (ARRA); and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Board Chairman be authorized to sign the required Local Agency Agreement(s) for Federal Participation (BLR 05310) if required, and


**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids for both of said projects, and

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

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

PASSED THIS 24<sup>th</sup> DAY OF JUNE, 2009

ATTEST:

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

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

/

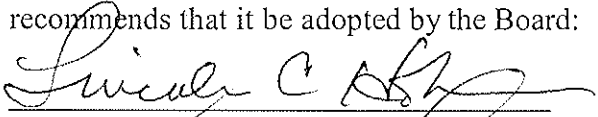
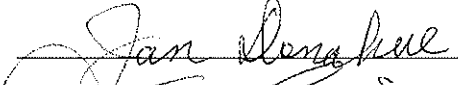
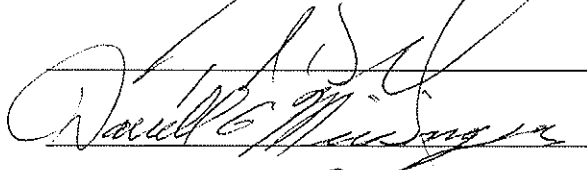
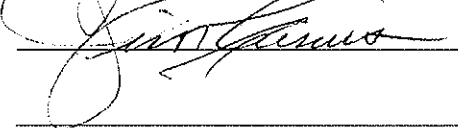
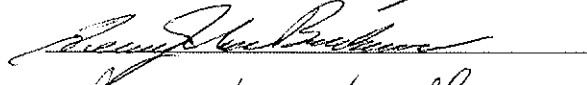
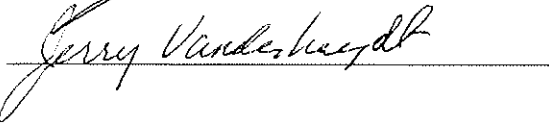
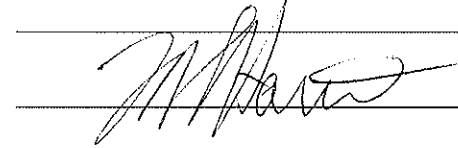
**COMMITTEE REPORT**

HR-09-18

Mr. Chairman and Members of the Tazewell County Board:

Motion by Member Hobson, second by Member VonBoeckman to approve Resol. #16. Carried by Voice Vote.

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 Deputy Circuit Clerk in the Circuit Clerk's Office; and

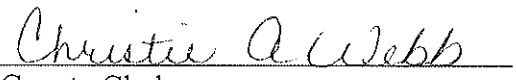
WHEREAS, the Deputy Circuit Clerk Position is a Grade 11 with a hiring range of \$9.702- \$10.079 per hour.

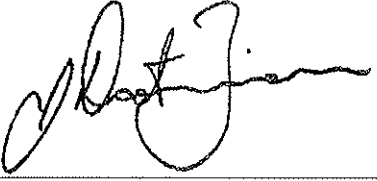
THEREFORE BE IT RESOLVED by the County Board that the Circuit Clerk be authorized to hire a Deputy Circuit Clerk.

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

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

P-09-13

Motion by Member Vanderheydt, second by Member Ackerman to approve Resol. #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:

Lincoln R. Hob

[Signature]

[Signature]

[Signature]

Jerry Vanderheydt

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve an intergovernmental vehicle maintenance and fuel agreement between Tazewell County and the City of Pekin; and

THEREFORE BE IT RESOLVED that the County Board approve this intergovernmental agreement between Tazewell County and the City of Pekin for vehicle maintenance and fuel.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the City Manager, City Hall, 111 S. Capitol Street, Pekin, IL 61554, the Sheriff and the Auditor of this action.

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]

County Board Chairman

17.

## VEHICLE MAINTENANCE AGREEMENT

This Agreement is entered into this 1st day of June 2009, by and between the CITY OF PEKIN, an Illinois municipal corporation and TAZEWELL COUNTY, Illinois.

**WHEREAS**, the City of Pekin and Tazewell County desire to set forth their agreement regarding maintenance and repair of Tazewell County vehicles by the City of Pekin; and

**WHEREAS**, the 1970 Illinois Constitution (Article XII, Section 10) and the Illinois Compiled Statutes (5 ILCS 22011-220/8) provide authority for intergovernmental cooperation; and

**WHEREAS**, the maintenance and repair of Tazewell County's and the City of Pekin's vehicles are essential to providing their respective services and may be obtained more effectively and economically on an area wide basis and by joint efforts and resources.

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Term.** This Agreement shall begin on June 1, 2009 and terminate on May 31, 2011. Either party may terminate this Agreement by providing (60)days written notice to the other party.

2. **Repairs and Maintenance of Vehicles.** When service or maintenance on Its vehicles is needed, Tazewell County will deliver its vehicles to the City of Pekin's facility at 1130 Koch street, Pekin, Illinois for such repair and Maintenance. Each time Tazewell County delivers a vehicle, the vehicle shall be accompanied by a written authorization describing the work to be performed.

All such authorizations shall be executed by the respective Department Head, Fleet Manager, or designee. Any additional work may be performed only with the Prior written approval of the respective Tazewell County Department Head, Fleet Manager, or designee in charge of vehicle maintenance. All repairs and maintenance shall be performed in a workmanlike manner.

3. **Costs and Payment.** Repairs and maintenance shall be billed at the rate of \$65.00 per hour, plus parts. Parts shall be billed at cost



plus Twenty-eight percent (28%) of cost. Gasoline shall be billed at cost plus five (5) cents.

The City of Pekin shall bill Tazewell County monthly. Tazewell County shall pay all invoices within thirty (30) days of receipt.

**4. Limitation of Liability.** The City of Pekin shall not be liable for loss of or injury to Tazewell County's vehicles resulting from fire, flood, or other act of God, nor for an amount in excess of the amount of the repairs or maintenance on such vehicle. The City of Pekin shall not be liable to Tazewell County for any special, incidental, indirect, punitive or consequential damages, or damages for lost revenue or lost profits, whether foreseeable or not, arising out of, or in connection with the City of Pekin's performance of or failure to perform its obligations hereunder, including but not limited to, damage or loss of property or equipment, loss of profits or revenue, cost capital, or claims of constituents, in each case whether occasioned by any repair or maintenance performed by, or failed to be performed by, the City of Pekin or any other cause whatsoever, including breach of contract, breach of warranty, negligence, or strict liability, all claims with respect to which such special, incidental, indirect, punitive or consequential damages are hereby specifically waived.

**5. Notices.** Notices shall be deemed delivered (a) when delivered if by Personal delivery, (b) as indicated on the receipt when mailed U.S Postal certified mail, return receipt requested or (c) as indicated on the receipt when delivered by reputable private overnight mail or delivery for, and other than personal delivery, shall be delivered to the parties at their following addresses:

The City of Pekin  
City Manager  
City Hall  
111. S. Capitol Street  
Pekin, Il. 61554

Tazewell County  
County Administrator  
Tazewell County Board Office  
11 S. 4<sup>th</sup> Street  
Pekin, Il. 61554  
CITY OF PEKIN, an Illinois  
Municipality

TAZEWELL COUNTY, ILLINOIS

City of Pekin

By: [Signature]  
Its: Mayor

ATTEST:

By: Sue<sup>o</sup> McMillan  
Its: City Clerk

By: [Signature]  
Its: County Board Chairman

ATTEST:

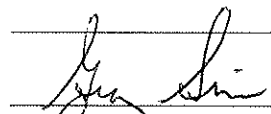
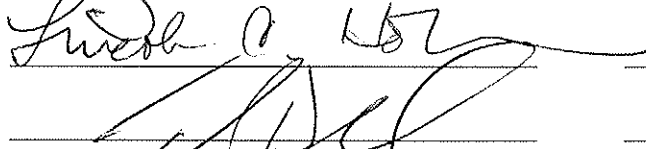

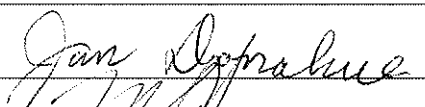
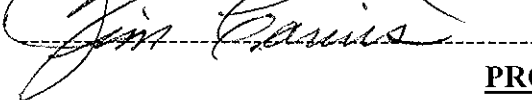
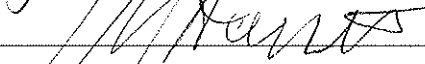
By: Christie A Webb  
Its: County Clerk

**PROCLAMATION**

Motion by Member Harris, second by Member Bernardi to approve Resol. #20. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
_____	_____
	
_____	_____
	
	

**PROCLAMATION**

WHEREAS, the next Decennial Census will be taken in the year 2010; and

WHEREAS, the Tazewell County Board recognizes the equal importance of each resident in the 2010 Census count; and

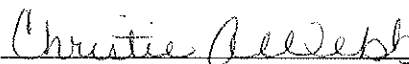
WHEREAS, the Tazewell County Board understands that its primary role in this partnership is to formulate a Complete Count Committee that should include, but is not limited to the following sub-committees: Government, Education, Media, Religious, Community-based Organizations, Business, Recruiting and Special Housing; and

THEREFORE BE IT RESOLVED, the Tazewell County Board does hereby proclaim full support and participation in the overwhelming success of Census 2010 through the formulation of a Complete Count Committee.

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

PASSED THIS 24TH DAY OF JUNE, 2009

ATTEST:

  
County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

*WHEREAS, the next Decennial Census will be taken in the year 2010, and political representation to the United States House of Representatives, state legislatures and local governments is determined by the Decennial Census, and the Tazewell County Board recognizes the equal importance of each resident in the 2010 Census Count; and*

*WHEREAS, the Tazewell County Board has agreed to be one of the 6,425 government entities in partnership with the U.S. Bureau of the Census; and*

*WHEREAS, the Tazewell County Board understands that it's primary role in this partnership is to formulate a **COMPLETE COUNT COMMITTEE** that should include, but is not limited to the following sub-committees: **Government, Education, Media, Religious, Community-based Organizations, Business, Recruiting, and Special Housing**; and*

*WHEREAS, the role of the **Government** sub-committee is to bridge all gaps between the community and the Census Bureau on geographic matters, outreach activities, and information centers; and*

*WHEREAS, the role of the **Education** sub-committee is to create census awareness programs for pre-kindergarten to college age students, coalesce with educational institutions, distribute Census Bureau Education Programs, and to encourage parents and college students to apply for Census job; and*

*WHEREAS, the role of **Media** sub-committee is to utilize all aspects (print and electronic) of its industry to inform, motivate, and educate the city's residents in the necessity and importance of their rapid response and 100% participation in the Census 2010; and*

*WHEREAS, the role of the **Religion** sub-committee is to form a cross denominational coalition for the dissemination of Census information, inclusion of special announcements in church bulletins and sermons, hosting of Census awareness and activities, and circulation of Census job opening bulletins; and*

*WHEREAS, the role of **Community-based Organizations** sub-committee is to make the community aware of the many ways Census data is used to obtain funding for essential services and programs; and*

*WHEREAS, the role of **Business** sub-committee is to encourage all area businesses to advertise the Census message in sales advertisements, promotional materials and displays, and to sponsor Census 2010 community awareness activities; and*

*WHEREAS, the role of **Recruiting** sub-committee is to receive and disseminate to all segments of the community, information regarding the availability of Census jobs in the local area; and*

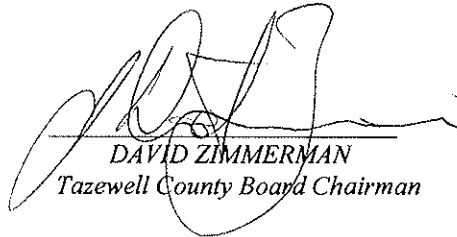
25



*WHEREAS, the role of **Special Housing** sub-committee is to assist in the location of shelters, soup kitchens, non-sheltered outdoor locations, group quarters, and other non-conventional housing facilities; and*


*NOW, THEREFORE, BE IT RESOLVED that the Tazewell County Board of Tazewell County, Illinois, do hereby proclaim full support and participation in the overwhelming success of Census 2010 through the formulation of a*  
**“Complete Count Committee”**

*NOW, THEREFORE, BE IT FURTHER RESOLVED, that the County Clerk notify the Tazewell County Community Development Administrator of this action.*



DAVID ZIMMERMAN  
Tazewell County Board Chairman

ATTEST:



CHRISTY WEBB  
County Clerk

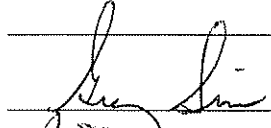

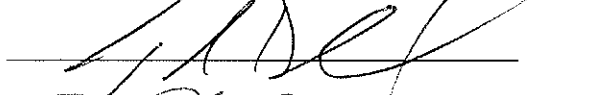


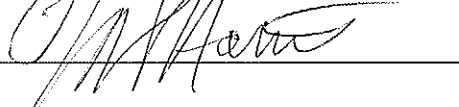
**COMMITTEE REPORT**

E-09-69

Mr. Chairman and Members of the Tazewell County Board:

Motion by Member Harris, second by Member Donahue to approve Resol. #21. Carried by Voice Vote but Members Crawford, Grimm, Imig, Meisinger.

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the elimination and consolidation of the following precincts in Tazewell County due to the number of voters; and

WHEREAS, the list of precincts, descriptions and maps involved are attached.

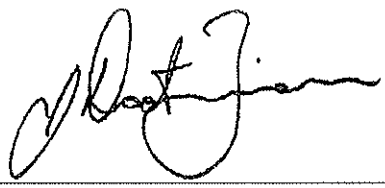
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 24TH DAY OF JUNE, 2009.

ATTEST:

  
County Clerk

  
County Board Chairman


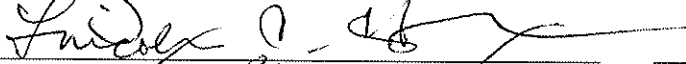
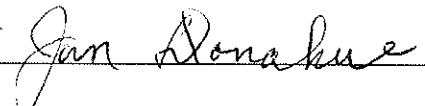
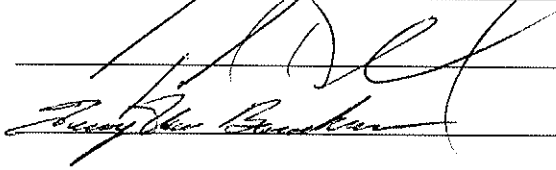
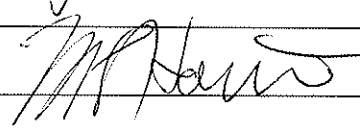
21.

Committee Report

Motion by Member Ackerman, <sup>E-09-70</sup> second by Member Hahn to approve Resol. #22. Carried by Voice Vote.d

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

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

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

**County Board**

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

**Executive/Risk Management Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/9/00	Pending Litigation	Closed
8/1/02	Pending Litigation	Closed
1/23/03	Pending Litigation	Closed
6/18/03	Pending/Imminent Litigation	Closed

8/20/03	Pending/Imminent Litigation	Closed
10/22/03	Pending/Imminent Litigation	Closed
01/21/04	Pending Litigation	Closed
04/21/04	Pending Litigation	Closed
08/18/04	Pending Litigation	Closed
10/20/04	Pending Litigation	Closed
01/19/05	Pending Litigation	Closed
02/16/05	Pending Litigation	Closed
05/18/05	Pending Litigation	Closed
06/22/05	Pending Litigation	Closed
07/20/05 at 4:03pm	Pending Litigation	Closed
09/21/05	Pending Litigation	Closed
12/21/05	Pending Litigation	Closed
02/15/06	Pending Litigation	Closed
03/22/06	Pending Litigation	Closed
08/30/06	Pending Litigation	Closed
09/27/06	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
10/18/06	Pending Litigation	Closed
06/27/07	Pending Litigation	Closed
07/18/07	Personnel	Closed
10/17/07	Pending Litigation	Closed
11/21/07 at 4:57 p.m.	Personnel	Closed
12/12/07 at 4:25 p.m.	Personnel	Closed
01/23/08	Pending Litigation	Closed
02/20/08	Pending Litigation	Closed
03/19/08	Pending Litigation	Closed
04/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/23/08 at 4:03 p.m.	Pending Litigation	Closed
07/23/08 at 4:22 p.m.	Personnel	Closed
07/30/08	Pending Litigation	Closed
08/20/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
01/28/09	Pending Litigation	Closed
02/18/09 at 4:10 p.m.	Pending Litigation	Closed
02/18/09 at 4:34 p.m.	Personnel	<b>OPEN</b>
02/25/09	Pending Litigation	Closed
03/18/09	Personnel	<b>OPEN</b>
03/25/09	Land Acquisition	<b>OPEN</b>
04/22/09	Pending Litigation	Closed

## Human Resources/Finance and Budget Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed
02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed

10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed

### Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/17/04	Land Acquisition	Closed
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed
4/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
07/17/07	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed
11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Land Acquisition	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
2/17/09	Land Acquisition	<b>OPEN</b>
04/21/09	Land Acquisition	<b>OPEN</b>

### Health Services Committee

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

### Transportation Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
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### Insurance Review Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed
6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed
12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed

04/12/07 Personnel Closed

**Executive Subcommittee**

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

**Ad Hoc Tax Subcommittee**

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

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

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

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

PASSED THIS 24th DAY OF June, 2009.

ATTEST:

Christie A. Webb  
COUNTY CLERK

  
\_\_\_\_\_  
BOARD CHAIRMAN

## EXPENSE REPORT

## SUBMITTED BY:

VICKI E. GRASHOFF  
TAZEWELL COUNTY AUDITOR

## SUBMITTED TO:

TAZEWELL COUNTY BOARD

Wednesday, June 24, 2009  
Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,000.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,222.10
4	Circuit Clerk	100	121	\$72.18
5	Public Defender	100	123	\$610.00
6	State's Attorney	100	124	\$5,090.26
7	Jury Commission	100	125	\$642.00
8	External Audit	100	150	\$10,000.00
9	County Clerk/Elections	100	152	\$56,607.68
10	Recorder of Deeds	100	153	\$1,345.66
11	County Treasurer	100	155	\$400.00
12	Supervisor of Assessment	100	157	\$78.28
13	Board of Review	100	158	\$144.64
14	ZBA Per Diem	100	161	\$300.00
15	Community Development	100	161	\$9,295.66
18,19	Building Administration	100	181	\$77,773.65
19,20	Judice Center	100	182	\$40,673.44
21,23	Sheriff Merit Commission	100	211	\$675.00
24,25	Sheriff	100	211	\$55,757.04
27	E & D.A.	100	213	\$834.42
28	Court Security	100	214	\$2,457.12
29,30	Crt Serv. Probation Upgrade	100	230	\$16,101.62
31	Court Services	100	231	\$28,644.48
32	Legal Services	100	232	\$901.00
33	Coroner	100	252	\$8,538.27
34	Regional Office of Education	100	711	\$766.30
35	Courts	100	810	\$1,924.61
36,37	County General	100	913	\$111,821.36
*****County General Expenditures*****				\$448,506.85
38,40	County Highway Fund	203	311	\$701,710.26
41	County Motor Fuel Tax Fund	203	311	\$1,749,713.19
42	County Bridge Fund	205	311	\$2,674.62
43	Matching Tax Fund	206	311	\$8,665.54
44	Township Engineering Fund	207	311	\$2,220.49
45,46	Veterans Assistance	208	422	\$10,657.60
47,48	Animal Control	211	411	\$10,080.77
49	Health Internal Service	249	914	\$41,060.47
50	Solid Waste	254	112	\$15,305.77
51	Court Services Grant Fund	262	231	\$10,022.16
*****Special Fund Expenditures*****				\$7,052,132.16
*****TOTAL EXPENDITURES*****				\$2,600,639.01

## Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 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	\$120.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$0.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$420.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$120.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	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	\$60.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	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	\$120.00	511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$60.00	511-080
54	Sundell, Sue	Spec Per Diem	\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$60.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$120.00	511-080
	<b>Auditor's Total:</b>		<b>\$1,980.00</b>	

Motion by Member Crawford, second by Member Imig to approve June 2009 Bills.  
Carried by Roll Call Vote.

Aye: Ackerman, Antonini, Bernardi, Carius, Crawford, Donahue, B.Grimm, D.Grimm,  
Hahn, Harris, Hobson, Imig, Meisinger, Neuhauser, Palmer, Sinn, Stanford,  
Vanderheydt, VonBoeckman.

Nay: 0

Absent: Hillegonds, Sundell.



To: The Tazewell County Board

Fund 100

Department: 111

May, 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
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
	78218	LAWSON*VERONICA A	CPS/WTR FOR CB OFFICE 100-111	052209	8.05
	87939	JOE ABRAHAM & SONS	AMUSEMENT/VENDI CASE OF COFFEE 100-111	2535	25.00
	100-111-522-140		DUES & SUBSCRIPTIONS		
	13937	IL CITY/COUNTY MANAGEMENT ASSOC*	2009-2010 MBRSHIP DUES 100-111	13937-0609	315.00
	100-111-533-300		MILEAGE		
	24	BERARDI*JOSEPH	MILEAGE 100-111	24-0609	9.35
	25	CARIUS*JAMES	MILEAGE 100-111	25-0609	84.15
	26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0609	220.00
	31	IMIG*CARROLL	MILEAGE 100-111	31-0609	33.00
	39	SINN*GREG	MILEAGE 100-111	39-0609	64.90
	155	PALMER*ROSEMARY	MILEAGE 100-111	155-0609	70.40
	2041	STANFORD*MELVIN	MILEAGE 100-111	2041-0609	74.80
	3424	DONAHUE*JANET	MILEAGE 100-111	3424-0609	28.60
	5716	HARRIS*MICHAEL	MILEAGE 100-111	5716-0609	59.40
	17957	VONBOECKMAN*TERRY	MILEAGE 100-111	17957-0609	29.15
	64636	ACKERMAN*JOHN C	MILEAGE 100-111	64636-0609	39.60
	74339	SUNDELL*SUE	MILEAGE 100-111	74339-0609	37.40
	75298	HOBSON*LINCOLN C	MILEAGE 100-111	75298-0609	49.50
	77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-0609	57.30
	100-111-533-300		MILEAGE		
	83204	SHANNON PARKER	MILEAGE		
TOTAL:					1,205.60
MANUAL TOTAL					16.50
GRAND TOTAL					1,222.10

16.50 check# 1733 06-05-09

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-030 70743	VISA*	BOOKS & RECORDS 2 BOOKS 100-121	4275-0609	47.18
100-121-522-140 15022	IACC,ZONE 4*	DUES & SUBSCRIPTIONS ZONE 4 DUES FOR 09 100-121	15022-0609	25.00
			TOTAL:	<u>72.18</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-140 61286	ISBA*	DUES & SUBSCRIPTION IL STATE BAR DUES 100-123	17143-0609	360.00
100-123-533-910 88721	HOPPOCK*MATTHEW	EDUCATION & TRAINING GRANT REIMB/SEMINAR 100-123	09-02-029	150.00
			TOTAL:	<u>510.00</u>

TAZEWELL COUNTY

A20300  
06/10/2009

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13:15:26

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010		OFFICE SUPPLIES		
20	WILL HARMS CO*		TONER/FILES 100-124	28198	509.93
	100-124-522-030		BOOKS & RECORDS		
43	WEST PAYMENT CENTER*		LAW BOOKS 100-124	818306972	405.50
43	WEST PAYMENT CENTER*		WESTLAW FOR 5/09 100-124	818417050	839.33
	100-124-533-050		LEGAL SERVICES		
1422	ILLINOIS SHERIFFS' ASSOCIATION*		LEGAL SVCS S/A 100-124	3239	500.00
9686	STATE'S ATTORNEYS APPELLATE PROS*		CONTRACT NEGOTIATIONS 100-124	15069	960.00
60151	CLAUDON KOST BEAL & WALTERS LTD*		GARDNER/NULL 100-124	60151-0609	1,998.75
	100-124-533-140		COURT REPORTING FEES		
2149	SHANE* JULIA		GRAND JURY 5/14/09 100-124	2149-0609	777.00
	100-124-533-400		LEGAL NOTICES		
146	JOURNAL STAR*		09-JA-10 100-124	13370	39.78
				TOTAL:	<u>6,030.29</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010		OFFICE SUPPLIES		
87939	JOE ABRAHAM & SONS	AMUSEMENT/VENDI 2 CASES COFFEE 100-125	2553	50.00
100-125-533-350		JURORS PARKING		
334	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING TICKETS 100-125 7600089		592.00
TOTAL:				<u>642.00</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

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06/10/2009  
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13:15:26

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE REGULAR AUDIT 100-150	268010-0609B	3,000.00
100-150-533-140 1237	CLIFTON GUNDERSON LLP*	GASB 34 CONSULTING GASB-34 100-150	268010-0609A	2,000.00
TOTAL:				5,000.00
100-150-533-140 1237	CLIFTON GUNDERSON	GASB 34 CONSULTING INV #242584 GASB 34		5,000.00
MANUAL TOTAL				5,000.00
GRAND TOTAL				10,000.00

Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-080		ELECTION SUPPLIES		
734	QUILL CORPORATION*	LASER LABELS ELEC. 100-152	6631396	156.54
734	QUILL CORPORATION*	LASER LABELS ELEC. 100-152	6660421	629.85
7311	VERIZON WIRELESS*	ELEC CELL PHONES 100-152	2012148859	2.10
63806	SLAGER*JESSE W	SUPVSR CHRG 4/7/09 100-152	63806-0609	108.05
65747	HOPEDALE TOWNSHIP*	TWNSHP CHRG 4/7/09 100-152	65747-0609	100.00
82215	LIBERTY SYSTEMS LLC*	ELEC SUPPLIES 100-152	1658	3,395.00
82215	LIBERTY SYSTEMS LLC*	QRTLY ELEC AGREEMENT 100-152	1680	46,875.00
89845	LAIER*CLYDE	PEKIN PRECINCT MAPS 100-152	181050	62.50
100-152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUGS 100-152	5422143	25.00
54	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5432005	25.00
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35S91540	1,156.00
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35T05580	921.65
2606	PROFESSIONAL BINDING PRODUCTS INC*	BINDING COMBS 100-152	PSI0115161	96.10
2606	PROFESSIONAL BINDING PRODUCTS INC*	BINDING COMBS 100-152	PSI0115438	79.60
78248	FLEX-PAC INC*	PAPER SUPPLIES 100-152	B015406	1,201.61
100-152-544-000		MISC EQUIPMENT		
88508	INTERNATIONAL SECURITY PRODUCTS*	DEATH CERT. PAPER 100-152	4778	1,668.56
TOTAL:				56,502.56



TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	760	ACS*	THERMAL PAPER 100-153	402943	80.80
	75617	PC ASSOCIATES*	PRINTER RIBBONS 100-153	0603094	117.75
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	COPY CONTROL 100-153	0031450-IN	575.00
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL, INC	COPY CONTRACT		
			TOTAL:		773.55
					575.00 check# 1711 05-15-09
			MANUAL TOTAL		575.00
			GRAND TOTAL		1,348.55

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
80330	WALZ LABEL AND MAILING*	SUPPLIES/MAIL DEPT 100-155	3314-A	250.00
80330	WALZ LABEL AND MAILING*	INSTL RATE CHNG PRGM 100-155	4406-A	150.00
			TOTAL:	<u>400.00</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	SUPERVISOR OF ASSESSMENT (100-157)	Invoice-Numb	Expense-Amount
100-157-522-100 17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE	80558	46.13
100-157-533-400 108	DAILY TIMES*	LEGAL NOTICES	80915	32.13
			TOTAL:	<u>78.26</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
	4532		SUPPLIES 100-158	67011	144.94
				TOTAL:	<u>144.94</u>

Expenditure Report: June 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 severel 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	\$60.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Mary Hoefft	ZBA-Per Diem	\$60.00	533-060
4	James Newman	ZBA-Per Diem	\$60.00	533-060
5	Duane Lessen	ZBA-Per Diem	\$0.00	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	\$0.00	533-060
			<b>\$300.00</b>	

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense--Amount
	100-161-522-100		GASOLINE		
	77739	CITY OF PEKIN -	VEHICLE MAINT DEPT APRIL GAS 100-161	77739-0609A	39.13
	77739	CITY OF PEKIN -	VEHICLE MAINT DEPT MAY GASOLINE 100-161	77739-0609B	81.29
	100-161-533-055		TRI CO REGIONAL PLANNING COM		
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	2ND QTRTR CNTRCT PYMNT 100-161	2009-2	3,025.00
	100-161-533-060		APPEAL BOARD		
	296	CONNETT*MONICA	JUNE MILEAGE 100-161	296-0609	3.85
	1210	TOEVS*LOREN	JUNE MILEAGE 100-161	1210-0609	17.60
	6268	VOGELSANG*ROBERT	JUNE MILEAGE 100-161	6268-0609	2.20
	10667	NEWMAN*JAMES A	JUNE MILEAGE 100-161	10667-0609	22.00
	19536	ZIMMERMAN*KENNETH L	JUNE MILEAGE 100-161	19536-0609	17.60
	69484	HOEFT*MARY L	JUNE MILEAGE 100-161	69484-0609	17.60
	100-161-533-400		LEGAL NOTICES		
	108	DAILY TIMES*	JUNE LEGAL NOTICE 100-161	80623	117.00
	1250	COURIER PUBLISHING CO (MORTON)*	JUNE LEGAL NOTICE 100-161	051309	71.77
	100-161-533-720		NPDES		
	80167	ILLINOIS EPA FISCAL SERVICES SEC.*	ANNUAL NPDES PRMT FEE 100-161	ILR400271-0609	1,000.00
	100-161-533-981		ADDRESSING SERVICES		
	711	MUNICIPAL ADDRESSING INC*	2ND QTRTR CNTRCT PYMNT 100-161	711-0609	1,000.00
	100-161-533-983		EROSION/SW PERMITS/INSP		
	17258	PEORIA COUNTY SOIL/WATER*	2ND QTRTR CNTRCT PYMNT 100-161	17258-0609	3,880.82
			TOTAL:		<u>9,295.86</u>

Comty Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
100-181-522-080		CLEANING SERVICE SUPPLIES		
2981	AMSAN LLC*	SUPPLIES 100-181	201894631	433.94
2981	AMSAN LLC*	SUPPLIES 100-181	202526257	53.54
2981	AMSAN LLC*	SUPPLIES 100-181	202702049	360.12
89011	SUNRISE SUPPLY*	SUPPLIES 100-181	14384	32.72
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLN,MCK,TAZ,VAC 100-181	12311	2,268.01
18475	PROFESSIONAL CLEANING SVC OF CTRL	CLN/CRHOUSE OPO 100-181	1525	4,553.77
18481	CLEMMERS JANITORIAL SERVICE*	CLEANING HRD FLOORS 100-181	05092	1,610.00
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0609	51.93
102	AT&T*	ESDA 100-181	2125457-0609	81.40
102	AT&T*	ESDA/DARE FAX 100-181	2990747-0609	121.15
222	VERIZON NORTH*	DARE 100-181	3470930-0609	41.33
222	VERIZON NORTH*	ESDA 100-181	4772787-0609	66.44
222	VERIZON NORTH*	SUBSTATION 100-181	7451307-0609	33.60
222	VERIZON NORTH*	ESDA 100-181	9252271-0609	60.39
222	VERIZON NORTH*	ESDA FAX 100-181	9253631-0609	71.88
222	VERIZON NORTH*	SHERIFF 100-181	9254107-0609	83.75
222	VERIZON NORTH*	ESDA 100-181	L002412-0609	53.70
5411	CENTURYTEL*	SHERIFF PRIVATE LINE 100-181	304070156-0609	52.83
100-181-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*	CO. PAGERS 100-181	S3528775F	29.55
7311	VERIZON WIRELESS*	MO. SERVICE 100-181	2019871063	3,342.88
100-181-533-300		MILEAGE		
70505	GILLETTE*DANIEL L	MILEAGE REIMB 100-181	70505-0609	137.50
100-181-533-400		LEGAL NOTICES		
108	DAILY TIMES*	LGL NOTICE 100-181	80320	50.00
100-181-533-620		ELECTRIC & GAS		
7	AMEREN CILCO*	11 S. 4TH ST. 100-181	4109289052-0609	1,647.03
7	AMEREN CILCO*	416 COURT ST 100-181	7027064571-0609	192.61
7	AMEREN CILCO*	416 COURT ST 100-181	9337035532-0609	128.37

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
7	84567	AMEREN CILCO*	360 COURT ST 100-181	9569812254-0609	488.17
		SEMPRA ENERGY SOLUTIONS LLC*	APRIL-MAY 2009 100-181	1112677	9,104.68
	100-181-533-630		WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0609	106.82
219		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	0902080126-0609	188.54
219		ILLINOIS AMERICAN WATER COMPANY*	11 S. 4TH 100-181	0902080134-0609	146.51
219		ILLINOIS AMERICAN WATER COMPANY*	418 COURT 100-181	0902080225-0609	54.51
219		ILLINOIS AMERICAN WATER COMPANY*	VAC 100-181	0902286939-0609	14.36
219		ILLINOIS AMERICAN WATER COMPANY*	ESDA 100-181	0902286947-0609	1.27
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0609	44.93
	100-181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	171427	75.00
9		MARKLEY'S PEST ELIMINATION*	VAC 100-181	171568	30.00
646		MARKLEY'S PEST ELIMINATION*	OPO 100-181	171924	45.00
646		W B MCCLOUD CO INC*	COURTHOUSE 100-181	25063209	119.00
		W B MCCLOUD CO INC*	TAZ BLDG 100-181	25063210	74.00
	100-181-533-660		GARBAGE COLLECTION		
66418		X WASTE INC*	GUN RANGE 100-181	95779	19.57
66418		X WASTE INC*	MCKENZIE 100-181	95780	183.34
66418		X WASTE INC*	OPO 100-181	95781	76.22
66418		X WASTE INC*	TAZ BLDG 100-181	95782	41.20
66418		X WASTE INC*	VAC 100-181	95783	41.20
	100-181-533-720		BUILDING MAINTENANCE		
17		GRIMM ELECTRIC INC*	ELEC WRK@ CNTY CLRK 100-181	TC10-09	1,155.74
18		ROYLE MECHANICAL SERVICES INC*	RPR AC @ TAZ BLDG 100-181	91570	429.54
70		TUCKER PLUMBING*	RPR STOOL LEAK OPO 100-181	09-790	110.00
80		MENARDS*	SUPPLIES 100-181	66419	238.14
80		MENARDS*	SUPPLIES 100-181	68449	48.73
80		MENARDS*	SUPPLIES 100-181	73732	143.24
1393		IDEAL ENVIRONMENTAL ENG INC*	ASBESTOS SAMPLING 100-181	36188	690.00
2588		ALTORFER*	MAINT. CONTRACT 100-181	WO430003580	162.00
2588		ALTORFER*	MAINT. CONTRACT 100-181	WO430003643	1,210.31
2588		ALTORFER*	MAINT. CONTRACT 100-181	WO430003644	3,342.84
8961		SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	8070-9	34.90
8961		SHERWIN-WILLIAMS*	PAINT 100-181	8309-1	27.64



TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION (100-181)	Invoice-Numb	Expense-Amount
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	941400665	216.48
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-181	941416734	240.23
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-181	941416735	402.71
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-181	941416736	135.98
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-181	941495097	29.25
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELEC. SUPPLIES 100-181	941495098	26.58
	100-181-533-723	WINDOW MAINTENANCE			
	11161	STEVE GEBERIN WINDOW CLEANING*	MCK BLDG 100-181	8982-23A	42.00
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE			
	18	ROYLE MECHANICAL SERVICES INC*	MAINT. CONTRACT 100-181	91532	1,583.33
	18	ROYLE MECHANICAL SERVICES INC*	TEMP RPR TO VALVE 100-181	91569	197.60
	100-181-533-733	ELEVATOR MAINTENANCE			
	10103	KONE INC*	MONTHLY SVC 100-181	220148648	501.00
	100-181-533-770	GROUNDS MAINTENANCE			
	18698	OLD HERITAGE LANDSCAPING, INC*	FLOWERS 100-181	123257	250.48
	100-181-544-100	CAPITAL PROJECTS			
	89843	CONNOR CO*	WATER HEATER 100-181	S3886209.001	21,000.00
	100-181-544-200	BLDG CONST. & REMODELING			
	89835	PAT SERVICES CO*	ABESTOS ABATEMENT 100-181	PO 49310	525.00
	100-181-533-200	TELEPHONE			
	5411	CENTURYTEL	MAR/APRIL BILL		10,996.05
	68782	GREATAMERICA LEASING CORP.	MONTHLY SVC		4,240.04
	100-181-533-202	CELLULAR & PAGER SERVICE			
	368	STEWART UMHOLTZ	CELLULAR SERVICE		69.28
	7311	VERIZON WIRELESS	MONTHLY SVC.		3,310.80
			MANUAL TOTAL		18,616.17
			GRAND TOTAL		77,772.65
			TOTAL:		59,156.48

TAEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080	CLEANING SERVICE SUPPLIES			
668	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET CLNING SUPPLIES 100-182	55849	23.98	
2981	AMSAN LLC*	SUPPLIES 100-182	201894623	722.75	
2981	AMSAN LLC*	SUPPLIES 100-182	202702056	597.08	
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	14383	436.78	
	100-182-522-410	LAMPS			
67445	GRAYBAR ELECTRIC COMPANY INC*	LAMPS 100-182	941528093	361.50	
	100-182-522-710	SALT			
18377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	45581	297.50	
18377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	46624	297.50	
	100-182-533-030	JANITORIAL SERVICE			
18481	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC J.C 100-182	0509	4,100.00	
	100-182-533-620	ELECTRIC/GAS			
7	AMEREN CILCO*	101 S CAPITOL ST 100-182	6141434333-0609	6,767.40	
84567	SEMPRA ENERGY SOLUTIONS LLC*	APRIL-MAY 09 100-182	1112677A	12,376.37	
	100-182-533-630	WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0609	1,650.64	
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0609	44.93	
	100-182-533-640	PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	171425	120.00	
	100-182-533-660	GARBAGE COLLECTION			
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2057542-2070-0	557.53	
	100-182-533-720	BUILDING MAINTENANCE			
54	ARAMARK UNIFORM SERVICES INC*	MAT SVC 100-182	5428129	37.50	
54	ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5437941	37.50	
80	MENARDS*	SUPPLIES 100-182	73394	330.77	
3398	GRAINGER*	SUPPLIES 100-182	9004599255	83.57	
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-182	941321205	391.99	
69483	SENTRY SECURITY FASTENERS INC*	SECURITY FSTNRS/SPPLS 100-182	46881	528.76	
70725	FASTENAL COMPANY*	FUSE 100-182	ILPEK27198	140.00	

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	70725	FASTENAL COMPANY*	BEARING 100-182	ILPEK29621	34.04
	70725	FASTENAL COMPANY*	WIRE CADDY 100-182	ILPEK35199	271.43
	71322	PIONEER PARK SUPPLY COMPANY*	PLUMBING SUPPLIES 100-182	234728	2,093.49
	72788	NEGWER MATERIALS INC*	CEILING TILE SUPPLIES 100-182	PEO3066900-00	46.40
	100-182-533-723		WINDOW MAINTENANCE		
	11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	8982-23	89.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	2588	ALTORFER*	MAINT. CONTRACT 100-182	WO430003581	162.00
	70726	JOHNSON MECHANICAL SERVICE, INC*	RPR ICE MACHINE 100-182	34003	110.00
	71382	ENTEC SERVICES INC*	RPR RUT#1 100-182	S38447	1,040.74
	71382	ENTEC SERVICES INC*	RPLC VALVE 100-182	S38448	374.75
	89843	CONNOR CO*	WATER HEATER 100-182	S3886209.001A	5,938.00
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MONTHLY SVC 100-182	220148649	324.00
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	3397	SIMPLEX GRINNELL LP*	PRP FIRE ALARM INSP 100-182	64635800	306.00
	3397	SIMPLEX GRINNELL LP*	PRP FIRE ALARM INSP 100-182	64635801	126.00
	100-182-533-770		GROUNDS MAINTENANCE		
	3396	GOLF GREEN LAWN CARE*	LAWN MAINT. CONTRACT 100-182	427072	42.02
	3396	GOLF GREEN LAWN CARE*	LWN CR MAINT. CNTRCT 100-182	428600	111.52
			TOTAL:		40,973.44

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EXPENDITURE REPORT

DATE: JUNE 3, 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:

DEPUTY PROMOTIONS EXAM

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

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EXPENDITURE REPORT

DATE: MAY 19, 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:

DISCIPLINARY HEARING

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

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EXPENDITURE REPORT

DATE: MAY 20, 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:

DISCIPLINARY HEARING

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

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
714	TIGERDIRECT*	FAX MACHINE 100-211		P10578470101	249.00
714	TIGERDIRECT*	DIGITAL VOICE TRNSCRBR 100-211		V07715120101	120.99
734	QUILL CORPORATION*	DRY ERASE BOARD 100-211		6718132	49.49
734	QUILL CORPORATION*	HEAVY DUTY PUNCH 100-211		6792595	57.28
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-211		7079658	125.68
	100-211-522-011		FIELD SUPPLIES		
714	TIGERDIRECT*	SPKRS/HRD DRV 100-211		P09872920101	89.67
714	TIGERDIRECT*	EXTRNL HRD DRV 100-211		P10069120001	56.98
734	QUILL CORPORATION*	SUPPLIES 100-211		6809042	738.78
734	QUILL CORPORATION*	DVD-R 100-211		6855775	42.98
734	QUILL CORPORATION*	STAMP 100-211		6885726	40.49
734	QUILL CORPORATION*	SUPPLIES 100-211		6930950	209.67
734	QUILL CORPORATION*	LABELS 100-211		7003567	12.36
	100-211-522-030		BOOKS & RECORDS		
61071	POLK CITY DIRECTORIES*	WASHINGTON DIRCT 100-211		83421174	240.00
	100-211-522-050		MEDICAL SUPPLIES		
238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 5/09 100-211		238-0609	3,239.57
	100-211-522-100		GASOLINE & OIL		
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211		801332	19.84
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211		801338	8.83
17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 5/09 100-211		80557	75.32
17631	TAZEWELL COUNTY HIGHWAY*	SHER. DEPT FEUL 5/09 100-211		80561	9,372.74
81739	VISA*	SQUAD FUEL 5/09 100-211		4555-0609	127.86
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*	MUTCHLER 100-211		216113	287.30
51	LPD UNIFORMS*	LINTON 100-211		216151	311.20
51	LPD UNIFORMS*	RN CTS, PNTS, SGT BDG 100-211		216160	186.40
51	LPD UNIFORMS*	CATTON 100-211		216163	183.20
51	LPD UNIFORMS*	KEEN 100-211		216178	129.95
51	LPD UNIFORMS*	SHALLENBERGER 100-211		216193	89.00
15560	GT DISTRIBUTORS INC*	SHALLENBERGER 100-211		269330	173.92
15560	GT DISTRIBUTORS INC*	SHALLENBERGER 100-211		269431	37.99

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-120		WEAPONS & AMMUNITION		
	76172	GIL HEBARD GUNS INC*	AMMO 100-211	38070-1	1,294.65
	100-211-522-140		DUES & SUBSCRIPTIONS		
	78629	ILEAS*	2009 ANNUAL DUES 100-211	DUES611	100.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3786	HEALTH PROFESSIONALS LTD*	INMT HLTH CARE 7/09 100-211	634	21,229.58
	3786	HEALTH PROFESSIONALS LTD*	MNTL HLTH CARE 7/09 100-211	635	2,360.43
	100-211-533-060		PRISONERS FOOD		
	74027	A'VIANDS LLC*	INMT MLS 5/1-5/2 100-211	29857	1,555.98
	74027	A'VIANDS LLC*	PLATES 100-211	29974	25.89
	74027	A'VIANDS LLC*	INMATE MLS 5/3-5/9 100-211	30051	5,243.91
	74027	A'VIANDS LLC*	INMATE MLS 5/10-5/16 100-211	30052	4,919.56
	74027	A'VIANDS LLC*	INMATE MLS 5/17-5/23 100-211	30053	4,979.69
	74027	A'VIANDS LLC*	PAPER PLATES/FRKS 100-211	30147	39.85
	100-211-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	RPR 90-41 100-211	CVCS306816	1,006.70
	316	VELDE FORD SALES INC*	RPR 07 EXPLORER 100-211	FOCS270882	191.81
	720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES 100-211	908713	440.00
	1265	RAGAN COMMUNICATIONS INC*	MOBILE MIC 100-211	304800	80.00
	9706	PEKIN TOWING EXPRESS*	TOW 07-3 100-211	20176	50.00
	19628	JH CAR WASH OF PEKIN*	SQUAD WASHES 5/09 100-211	052909	190.00
	77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEH MAINT.5/09 100-211	77739-0609E	2,588.78
	87587	CJ THREE INVESTMENTS INC*	TOW 90-12 100-211	61086	50.00
	100-211-533-760		RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*	STROBE TUBE 04-5 100-211	10127	57.50
	230	MOYER ELECTRONICS INC*	STRIP OUT OLD BLAZER 100-211	10138	275.00
	230	MOYER ELECTRONICS INC*	RPR SIREN 06-6 100-211	10140	157.45
	230	MOYER ELECTRONICS INC*	RPR SSTROBE 07/8 100-211	10152	25.95
	1265	RAGAN COMMUNICATIONS INC*	CHARGER ANTENNA 100-211	304769	112.90
	1265	RAGAN COMMUNICATIONS INC*	RPR RADIO 0001PTE 100-211	304804	85.00
	100-211-533-960		MERIT COMMISSION		
	240	SHERIFF'S PETTY CASH*	POSTAGE 100-211	896586	13.05



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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
2073	IVEY INVESTIGATIVE SERVICES LLC*	POLY CLERICAL APP 100-211	09-200	150.00
64201	HAGEMEYER & ASSOCIATES*	TRANSCRIPTS 100-211	09-8623	124.80
100-211-544-001		MISC EQUIPMENT		
2184	RAY O'HERRON CO INC*	PARTITIONS 100-211	913889-IN	1,635.84
63467	WATKINS MARINE INC*	BOAT RPR 100-211	27016	204.68
63467	WATKINS MARINE INC*	DEPTH FINDER EQUIP 100-211	27028	214.45
TOTAL:				65,679.94

100-211-522-011 FIELD SUPPLIES  
827 ILLINOIS SECRETARY OF STATE REGISTRATION

78.00 check# 1712 05-15-09

MANUAL TOTAL 78.00  
GRAND TOTAL 65,757.94

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Comty Vend-No	Vend-Name	ESDA (100-213)	Invoice-Numb	Expense-Amount
100-213-533-620	AMEREN CILCO*	GAS & ELECTRIC		
7	AMEREN CILCO*	MONTHLY SVC 100-213	3468814495-0609	35.86
7	AMEREN CILCO*	21304 IL RT 9 UNIT 100-213	5064963774-0609	98.93
7	AMEREN CILCO*	MONTHLY SVC 100-213	5918993212-0609	73.54
7	AMEREN CILCO*	MONTHLY SVC 100-213	8964336175-0609	44.62
84567	SEMPRA ENERGY SOLUTIONS LLC*	ACCT# 5918993212 100-213	1112680	171.07
100-213-533-730		EQUIPMENT MAINTENANCE		
230	MOYER ELECTRONICS INC*	RPR SHRTD TRANSITORS 100-213	10091	66.40
100-213-544-001		MISC EQUIPMENT		
230	MOYER ELECTRONICS INC*	MISC SUPPLIES 100-213	243685	444.00
TOTAL:				934.42

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Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		CLN XRAY MACH. 100-214	57514	165.00
87	SEICO INC*		INSTL CAMERA UPGRD 100-214	57791	330.00
230	MOYER ELECTRONICS INC*		SERV. CONTR.6/09 100-214	9062	240.00
1265	RAGAN COMMUNICATIONS INC*		CORONER RADIO CNTRCT 100-214	304839	27.12
1265	RAGAN COMMUNICATIONS INC*		SVC CONTR. 6/09 100-214	304842	1,695.00
TOTAL:					<u>2,457.12</u>

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Comty Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-010 81	BRADFORD SYSTEMS CORPORATION*	OFFICE SUPPLIES FILE CONVERTERS 100-230	10611-1	92.25
100-230-522-030 43	WEST PAYMENT CENTER*	BOOKS & RECORDS IL CRIM LAW BOOKS 100-230	818386819	405.00
100-230-522-100 17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE/OIL FUEL FOR SQUAD 5/09 100-230	80556	351.95
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR SQUAD 5/09 100-230	77739-0609C	498.28
100-230-533-000 1218	CENTER FOR PREVENTION OF ABUSE*	CONTRACTUAL SERVICE DOMESTIC VIO TRAIN 100-230	1218-0609	600.00
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	31870	107.64
100-230-533-080 333	BI INC*	WORK RELEASE/ELECTRONIC MON ELEC MONITORING 4/09 100-230	587757	852.66
333	BI INC*	ELEC MONITORING 4/09 100-230	587758	794.54
333	BI INC*	WRK RELEASE CHRGS 5/09 100-230	591107	489.49
333	BI INC*	ELEC MONITORING 5/09 100-230	591108	840.19
70736	VISA*	FEDX FEES 100-230	5447-0609A	22.45
100-230-533-180 335	MARY DAVIS DETENTION HOME*	MEDICAL SERVICES JV PHYSICAL 100-230	335-0609B	20.00
2580	ALCOPRO*	DRUG TSTNG SUPPLIES 100-230	0129965-IN	230.00
2580	ALCOPRO*	DRUG TST SUPPLIES 100-230	130541-IN	66.00
15654	MCLEAN CO JUVENILE DETENTION CTR*	JV PHYSICAL 100-230	15654-0609	20.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCRNNINGS 5/09 100-230	341720095	681.00
65550	VARIAN INC*	DRUG TSTNG SUPPLIES 100-230	2860302	70.77
87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPP 100-230	17103	788.50
100-230-533-220 1265	RAGAN COMMUNICATIONS INC*	T/PCCC MO SVC FEES 100-230	304836	203.40
100-230-533-700 720	PEKIN DOWNTOWN CAR WASH*	VEHICLE MAINTENANCE CAR WASHES 100-230	908714	34.00
70736	VISA*	KEYS FOR SQUADS 100-230	5447-0609B	5.43
70736	VISA*	KEYS FOR SQUADS 100-230	5447-0609C	43.86
77739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINT ON SQUADS 100-230	77739-0609D	642.28

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Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-533-710	OFFICE EQUIP. MAINTENANCE			
	70736	VISA*	METER SHIPPING FEE 100-230	5447-0609	14.83
	100-230-533-910	TRAINING			
	275	NIEMANN FOODS INC*	FOOD FOR JSO TRAINING 100-230	1055221	36.46
	1440	HORAN*JOHN M	MLS AT TRAINING 100-230	1440-0609	16.00
	7152	AEILTS*DAYMON	PRK/MLS TRAINING 100-230	7152-0609	10.06
	7152	AEILTS*DAYMON	MLS AT TRAINING 100-230	7152-0609A	9.19
	8407	EMPLOYERS ASSOCIATION OF ILLINOIS*	TRAINING 100-230	26690	780.00
	8407	EMPLOYERS ASSOCIATION OF ILLINOIS*	TRAINING FEE 100-230	26734	130.00
	12542	HOWE*JOE	MLS AT TRAINING 100-230	12542-0609	9.20
	12542	HOWE*JOE	MLS AT TRAINING 100-230	12542-0609A	8.00
	13534	BEAN*KAREN	PARKING @ TRAINING 100-230	13534-0609	4.55
	68009	ARNOLD*CANDI	MEALS @ TRAINING 100-230	68009-0609	14.88
	73188	STEALY*MICHELLE	MLS AT TRAINING 100-230	73188-0609	8.84
	77140	GROTTS*CARRIE	MLS AT TRAINING 100-230	77140-0609	7.67
	89209	KOSHO-KAI-KARATE*	USE OF BUILDING 100-230	025001	75.00
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	1218	CENTER FOR PREVENTION OF ABUSE*	DB PROGRAM COSTS 100-230	1218-0609A	4,692.01
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	87	SEICO INC*	GLOBAL TRACKING 7/09 100-230	57902	231.00
	350	SOLUTION SPECIALTIES INC*	NETWORK SVC CHARGES 100-230	151223232910496	701.80
	9464	COMMUNICATION REVOLVING FUND*	IWIN CHRGS 4/09 100-230	T0937156	105.54
	100-230-422-030	BOOKS & RECORDS			
	89838	DEPARTMENT OF MOTOR VEHICLES	NEBRASKA DRIVERS ABSTRACT FOR PSI		3.00 check# 1732 06-05-09
	100-230-533-080	WORK RELEASE/ELECTRONIC MONITORING			
	1396	FED EX	SHIPPING FEES		11.44 check# 1735 06-05-09
	1396	FED EX	SHIPPING FEES		13.00 check# 1736 06-05-09
	100-230-533-910	TRAINING			
	12263	DAVID MILLS	TRAINING SPRINGFIELD		49.77 check# 1706 05-15-09
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	LAPTOP INTERNET CARDS		399.69 check# 1737 06-05-09
					476.90
					15,191.62
					MANUAL TOTAL
					GRAND TOTAL

TOTAL: 14,714.72

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Comty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
	335	MARY DAVIS	DETENTION HOME*	335-0609A	2,860.00
	10816	PEORIA COUNTY	JUVENILE DETENTION*	10816-0609	2,790.00
	15654	MCLEAN CO	JUVENILE DETENTION CTR*	15654-0609A	2,090.00
	89844	FRANKLIN COUNTY	JUVENILE DETENTION WKND STY 100-231	052909	508.43
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
	335	MARY DAVIS	DETENTION HOME*	335-0609	570.00
	345	ARROWHEAD RANCH*	JV PLACEMENT 5/09 100-231	1222-IN	19,826.05
			TOTAL:		<u>28,644.48</u>

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Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-522-010 4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES LABELS/SIG STAMP TAMMY 100-232 54912		112.96
100-232-533-300 101	KNIGHT*LISA	MILEAGE MILEAGE 100-232	101-0609	3.96
100-232-544-000 4532	STAPLES CREDIT PLAN*	NEW EQUIPMENT BORTHER TN-350/DR-350 100-232 54912A		184.98
TOTAL:				<u>301.90</u>

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County Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-522-100 17631	TAEWELL COUNTY HIGHWAY*	GASOLINE	80555	101.77
100-252-533-020 76997	HNILICA MD*VIOLETTE S	PATHOLOGY EXPENSE	3732-3769	2,445.00
87940	ARNDT*SHANNON	MAY AUTOPSY 100-252	TA-09-05-04	140.00
87940	ARNDT*SHANNON	ASST. 100-252	TA-09-05-08A	140.00
87940	ARNDT*SHANNON	ASST. 100-252	TA-09-05-08B	140.00
87940	ARNDT*SHANNON	ASST. 100-252	TA-09-05-11	140.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-036-09	800.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-038-09	800.00
89013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-041-09	800.00
100-252-533-021 9679	SLU DEPT OF PATHOLOGY*	TOXICOLOGY LAB EXPENSE	T0905067	750.00
100-252-533-022 322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE EXPENSE	322-0609	1,300.00
83743	MORRIS*SALLY F	MAY DEATHS 100-252	170	150.00
100-252-533-300 363	SEWARD*MICHAEL	MILEAGE	363-0609	82.50
100-252-533-370 322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL	322-0609A	750.00
			TOTAL:	8,539.27



Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-140	JOURNAL STAR*	DUES & SUBSCRIPTIONS		
146	62438	ROE#53*	26 WKS NEWSPAPER 100-711	1500022-0609	66.30
			REIMB FOR JS 100-711	1500022-0609	66.30
	100-711-533-300	OWEN*GAIL S	MILEAGE		
12814	67086	OWEN*GAIL S	5/09 MILEAGE 100-711	12814-0609	40.15
			4/09 MILEAGE 100-711	12814-0609A	137.25
			5/09 MILEAGE 100-711	67086-0609	311.30
	100-711-533-800	STUEVE*RANDY	HEALTH LIFE/SAFETY INSPECTIONS		
88258			PRMT APPS 108 BLDG 100-711	88258-0609	165.00
				TOTAL:	786.30

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Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010 734	QUILL CORPORATION*	OFFICE SUPPLIES INK CART 100-800	6751365	107.94
100-800-522-040 11446	COURTYARD CAFE*	JUROR FOOD JUROR FOOD 08-CF-403 100-800	08CF403	115.67
100-800-533-140 2602	HARRIS*E SCOTT	COURT REPORTING FEES TRANSCRIPT 100-800	09CF19	45.00
5730	KOLLER*KATHERINE F	TRANSCRIPT 100-800	090P62	183.00
100-800-533-170 75308	ECKERT PSY D*DR JOEL O	WITNESS FEES COURT TESTIMONY 100-800	08-CF-145	450.00
77208	ORE*RUIZ ISRAEL	INTERPRETER 100-800	09-CF-268	65.00
77208	ORE*RUIZ ISRAEL	INTERPRETER 100-800	09CF144	65.00
77208	ORE*RUIZ ISRAEL	INTERPRETER 100-800	09CF268	65.00
100-800-533-180 75308	ECKERT PSY D*DR JOEL O	TESTING FEES FITNESS EVAL 100-800	09CF84	672.00
100-800-544-000 83	THE SIGN SHOP*	MISC. EQUIPMENT SIGNS 100-800	17019	156.00
TOTAL:				1,924.61

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	SUPPLIES 100-913	6840495	388.47
734		QUILL CORPORATION*	SUPPLIES 100-913	6843115	80.97
734		QUILL CORPORATION*	SUPPLIES 100-913	7020698	329.43
734		QUILL CORPORATION*	TYPEWRITER RIBBON 100-913	7093096	34.20
	100-913-522-300		COMPUTER SUPPLIES		
734		QUILL CORPORATION*	INKJET CART. 100-913	6840226	170.05
734		QUILL CORPORATION*	CARTRIDGES/CDS 100-913	7048636	327.00
4532		STAPLES CREDIT PLAN*	SUPPLIES 100-913	54719	79.99
4532		STAPLES CREDIT PLAN*	SUPPLIES 100-913	9194334024	39.99
	100-913-533-010		COMPUTER CONTRACT		
71		MANATRON*	i12006.006.2 6/1-11/30/09 100-9	INVC035786	19,757.00
71		MANATRON*	i12006.006.1 6/1-11/30 100-913	invc035784	49,700.00
71		MANATRON*	i12006.006.3 6/1-11/30 100-913	invc035785	25,933.14
	100-913-533-011		COMPUTER MAINTENANCE		
736		PTC SELECT*	RPR PRINTER BOOKING 100-913	164174	414.50
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	WEBPAGE WORK 100-913	5321	200.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	4/20-4/23 HELP DESK 100-913	5323	450.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL PC CNTY CLERK 100-913	5324	350.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	WEBPAGE WORK 100-913	5334	200.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	4/27-28 HELP DESK 100-913	5337	425.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	CLNUP OLD PC LAW LIB 100-913	5338	50.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	5/7 HELP DESK 100-913	5347	550.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	5/5 HELP DESK 100-913	5353	100.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	INSTALL NEW PC S/A 100-913	5354	50.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	4-17 HELP DESK 100-913	5367	75.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL PC LAW LIB.100-913	5368	150.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	XP/USR PRFL CNTY CLERK 100-913	5369	175.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	SET OP PCS LAW LIB 100-913	5387	375.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	5/11-5/15 HELP DESK 100-913	5388	1,125.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	INSTL NEW PC S/A 100-913	5390	150.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	DEPLOY ELECT PC'S 100-913	5407	750.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	WEBPAGE WRK THAD 100-913	5408	100.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	5/22 HELP DESK 100-913	5409	450.00
61813		PROACTIVE TECHNOLOGY GROUP, LTD*	5/27 HELP DESK 100-913	5413	50.00

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	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	5/19 HELP DESK 100-913	5419	125.00
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	LAW LIB. WORK 100-913	5421	175.00
	100-913-533-013	ADMN ADJUDICATION SERVICE			
	30	HELLER P C*J BRIAN	PRO. SVC CODE HRNGS 100-913	10162	759.04
	100-913-533-210	POSTAGE			
	12217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	58928	310.98
	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE			
	69474	NCI BUSINESS SYSTEMS INC*	MAY 09 COPY USAGE 100-913	136451	5,578.20
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	70737	VISA*	AIRFARE-SHERIFF 100-913	1313-0609	312.40
	70745	VISA*	BUS DRIVER TRNG-ROE 100-913	1305-0609	100.00
	100-913-544-000	TECHNOLOGY UPGRADES			
	89842	BELL INDUSTRIES INC*	ACORBAT PRO.9.9-ROE 100-913	BI 267278	138.86
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	182	BILLY MERRILL	TRAINING SHERIFF		24.12
	191	EARL HELM	MILEAGE REIMB SHERIFF		363.00
	196	CRAIG CATTON	TRAINING SHERIFF		45.02
	4890	DICK GANSCHOW	TRAINING SHERIFF		23.39
	4898	KURT ULRICH	TRAINING SHERIFF		376.20
	67809	JAMES A BROWN	TRAINING SHERIFF		40.97
	88494	ANDREA YERGLER	TRAINING S/A		419.44
			TOTAL:		<u>110,529.22</u>
			MANUAL TOTAL		1,292.14
			GRAND TOTAL		111,821.36

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
202-311-522-010		OFFICE SUPPLIES		
20109	RELIABLE OFFICE SUPPLIES*	SUPPLIES 202-311	XQN67700	132.99
20145	POSTMASTER 2*	STAMPS 202-311	2006	69.80
20666	ANDERSON*JOHN J	POSTAGE RECEIPTS 202-311	339554	48.15
202-311-522-100		FUEL		
20095	AG-LAND FS INC*	FUEL 202-311	5221	16,632.00
20545	YODER OIL CO*	FUEL 202-311	6166	12,698.44
202-311-522-720		MAINTENANCE MATERIALS		
20030	KROLL HEATING A/C REFRIG CO*	MONTHLY SVC 202-311	41084	65.00
20031	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8080816	344.47
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	33201959	12.90
20064	SENTRY SAFETY SUPPLY INC*	SUPPLIES 202-311	118184-IN	121.25
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	562377	47.70
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SUPPLIES 202-311	564761	24.09
20099	RP LUMBER CO INC*	POSTS 202-311	0904-269806	537.60
20106	TREMONT LUMBER CO INC*	REDI-MIX 202-311	42903	29.70
20327	GRAINGER 2*	SUPPLIES 202-311	9881	10.34
20364	MENARDS*	SUPPLIES 202-311	63966	60.83
20364	MENARDS*	SUPPLIES 202-311	65962	20.92
20364	MENARDS*	SUPPLIES 202-311	65976	31.00
20364	MENARDS*	SUPPLIES 202-311	68116	17.97
20364	MENARDS*	SUPPLIES 202-311	68240	24.83
20364	MENARDS*	SUPPLIES 202-311	68950	7.94
20364	MENARDS*	SUPPLIES 202-311	71968	26.81
20718	PURITAN SPRINGS*	WATER 202-311	1241231-0609	34.99
202-311-533-720		BUILDING MAINTENANCE		
20013	AMEREN CILCO*	MONTHLY SVC 202-311	06010-0609	16.81
20013	AMEREN CILCO*	MONTHLY SVC 202-311	07001-0609	16.81
20013	AMEREN CILCO*	MONTHLY SVC 202-311	23006-0609	21.20
20013	AMEREN CILCO*	MONTHLY SVC 202-311	27010-0609	13.06
20013	AMEREN CILCO*	MONTHLY SVC 202-311	48012-0609	17.15
20013	AMEREN CILCO*	MONTHLY SVC 202-311	49003-0609	16.81
20013	AMEREN CILCO*	MONTHLY SVC 202-311	55008-0609	16.81
20013	AMEREN CILCO*	MONTHLY SVC 202-311	58007-0609	418.91
20013	AMEREN CILCO*	MONTHLY SVC 202-311	64016-0609	22.81

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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	20013	AMEREN CILCO*	MONTHLY SVC 202-311	92330-0609	408.76
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	62690	50.00
	20038	NICOR GAS*	MONTHLY SVC 202-311	295349-0609	26.18
	20069	VILLAGE OF MACKINAW 2*	MONTHLY SVC 202-311	1540-0609	24.70
	20070	AT&T*	MONTHLY SVC 202-311	9255532-0609	456.30
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0609	50.73
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0609	40.21
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0609	24.89
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0609	18.81
	20208	VERIZON NORTH*	MONTHLY SVC 202-311	9255532-0609	307.33
	20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2057772-2070-3	130.11
	20627	S & S SERVICES*	CLEANING JUNE 202-311	609	500.00
	20668	AMEREN IP*	MONTHLY SVC 202-311	406223855-0609	42.93
	20798	SEMPRA ENERGY SOLUTIONS LLC*	MONTHLY SVC 202-311	91240001089565	403.47
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	PARTS 202-311	2811161	67.42
	20010	MUTUAL WHEEL CO*	PARTS 202-311	2812072	26.22
	20010	MUTUAL WHEEL CO*	PARTS 202-311	2812176	60.08
	20045	SCHAEFFER MFG CO*	OIL 202-311	544319	4,675.44
	20076	TREMONT OIL CO*	REPAIRS 202-311	23481	130.00
	20076	TREMONT OIL CO*	TIRES 202-311	9790	609.92
	20108	SUPREME RADIO COMMUNICATIONS INC*	RADIO 202-311	119254	350.00
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	AI64804	82.81
	20120	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI48530	228.52
	20120	CENTRAL ILLINOIS TRUCKS INC*	REPAIRS 202-311	MW61322	199.63
	20146	SCHWARZENTRAUB IMPLEMENT INC 2*	PARTS 202-311	115078	38.90
	20212	CRAWFORD & BRINKMAN BROS INC 2*	REPAIRS 202-311	74039	172.00
	20267	ALTORFER INC*	PARTS 202-311	20012738	90.00
	20394	MOYER ELECTRONICS INC 2*	BULBS 202-311	243693	70.00
	20439	CENTRAL ILLINOIS AG 2*	RENTAL 202-311	EA 03400	3,500.00
	20555	CARQUEST AUTO PARTS*	SUPPLEIS 202-311	6607-60310	245.13
	20555	CARQUEST AUTO PARTS*	SUPPLEIS 202-311	6607-61185	92.66
	20555	CARQUEST AUTO PARTS*	SUPPLEIS 202-311	6607-61186	23.31
	20555	CARQUEST AUTO PARTS*	SUPPLEIS 202-311	6607-61354	36.09
	20594	TIRE SHREDDERS UNLIMITED IL 2*	TIRES 202-311	41751	11.00
	20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL REMOVAL 202-311	11213309	376.21
	20699	PERFORMANCE AUTO GLASS*	REPAIRS 202-311	505068	35.00
	20724	PENCE'S AG REPAIR INC*	TRUCK TEST 202-311	2344	21.50

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County	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	20725	CROSS IMPLEMENT INC*	REPAIRS 202-311	198854	220.31
	20767	WIELAND'S LAWN MOWER HOSPITAL INC*	PARTS 202-311	199492	73.44
	20797	WIELAND'S LAWN MOWER HOSPITAL INC*	PARTS 202-311	201034	31.36
	89839	HOFFMAN DIAMOND PRODUCTS*	BIT 202-311	207576	389.72
	89841	BOBCAT OF PEORIA INC*	RENTAL 202-311	22555	6,500.00
		REDNECK TRAILER SUPPLIES*	PARTS 202-311	7186009	26.48
	202-311-544-110		ROAD IMPROVEMENT		
	20034	HANSON AGGREGATES INC*	ROCK 202-311	5094158	553.35
	20095	AG-LAND FS INC*	GRASS SEED 202-311	66097	489.00
	20289	CONTECH CONSTRUCTION PRODUCTS INC2	CULVERT 202-311	60-05-0184	83.20
	20289	CONTECH CONSTRUCTION PRODUCTS INC2	CULVERT 202-311	60-05-0185	156.00
	20296	POLY SYSTEMS INC*	LINERS 202-311	4755	943.60
	20325	METZGER*SHAARON	MAY MILEAGE 202-311	609	88.83
	20449	NEWMAN TRAFFIC SIGNS*	SIGNS 202-311	207871	530.99
	20762	QPR*	SAND 202-311	74799	113.87
	20762	QPR*	SAND 202-311	74829	64.32
	20762	QPR*	SAND 202-311	74831	75.91
	20762	QPR*	SAND 202-311	74833	64.32
	89840	ROADSAFE TRAFFIC SYSTEMS INC*	ROAD SIGNS 202-311	RI 1159254	560.00
	89840	ROADSAFE TRAFFIC SYSTEMS INC*	ROAD SIGNS 202-311	RI 1159256	410.00
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20495	CATERPILLAR FINANCIAL SERV CORP*	143H LEASE AUG	12359347-4	1,026.83
	20495	CATERPILLAR FINANCIAL SERV CORP*	950H LEASE-AUG 202-311	2008-08	2,147.37
	202-311-544-000		NEW EQUIPMENT		
	20120	CENTRAL IL. TRUCKS	2010 KENWORTH T800		141,850.00
	20720	CIT GROUP INC.	LICENSE AND TITLE KENWORTH 2010		125.00
					1739 06-05-09
					1738 06-05-09
			MANUAL TOTAL		141,975.00
			GRAND TOTAL		201,710.25
			TOTAL:		59,735.25

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Comty	Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20152	FLEX-O-LITE*	BEADS 203-311	90626629	11,280.00
	20489	ENNIS PAINT INC*	PAINT 203-311	I0140748	3,547.50
	20489	ENNIS PAINT INC*	PAINT 203-311	I0141419	8,621.25
	20489	ENNIS PAINT INC*	PAINT 203-311	I0141420	12,416.25
	20489	ENNIS PAINT INC*	PAINT 203-311	I0141421	21,285.00
	20489	ENNIS PAINT INC*	PAINT 203-311	I0141551	20,691.00
	20489	ENNIS PAINT INC*	PAINT 203-311	I0141715	20,691.00
			TOTAL:		98,532.00

	203-311-533-740		HIGHWAY MAINTENANCE		
	20112	R.A.CULLINAN & SON	SEC.09-00000-01-GM EST #1		703,290.71
	20053	R.A.CULLINAN & SON	SEC.09-00000-01-GM EST #2		947,890.48
			MANUAL TOTAL		1,651,181.19
			GRAND TOTAL		1,749,713.19



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Comty Vend-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	MAURER & STUTZ INC*	ENGINEER CONSULTANT		
20531		FARM CREEK BRIDGE 205-311	23136	2,674.92
			TOTAL:	<u>2,674.92</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20372	HLR*		20081205	122.00
	20645	AECOM*	SPRINGFIELD RD IMPR 206-311	6065385	894.33
	20645	AECOM*	CULV. REPL. RTE. 122 206-311	6065407	1,199.21
	20802	SSACC INC*	SAFETY STUDY 206-311	9480	6,450.00
			TREES 206-311		
				<b>TOTAL:</b>	<b>8,665.54</b>

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Comty Vend-No	Vend-Name	TOWNSHIP ENGINEERING FUND (207-311)	Invoice-Numb	Expense-Amount
207-311-522-120		ENGINEERING SUPPLIES		
20001	PARR*DANIEL	SOFTWARE 207-311	6718	209.98
20547	STAPLES CREDIT PLAN*	SOFTWARE 207-311	53251	102.97
207-311-522-121		FIELD ENGINEER EXPENSE		
20003	VERIZON WIRELESS*	MONTHLY SVC 207-311	2013424825	507.54
TOTAL:				820.49
207-311-533-900		CONFERENCE & SEMINARS		
20769	NATIONAL HIGHWAY INSTITUTE.	INSPECTION CLASS		1,400.00 check# 1719 05-22-09
MANUAL TOTAL				1,400.00
GRAND TOTAL				2,220.49

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	WRLS CARD FOR CMPTR 208-422	6838075	17.84
	208-422-533-200		TELEPHONE		
	102	AT&T*	PHN LNS CHARGES 208-422	Z125664-0609	81.40
	102	AT&T*	PHN LNS CHARGES 208-422	Z991066-0609	32.59
	222	VERIZON NORTH*	PHN LNS CHARGES 208-422	4773199-0609	41.18
	222	VERIZON NORTH*	PHN LNS CHARGES 208-422	L002450-0609	41.18
	5411	CENTURYTEL*	LINE CHARGES 208-422	304006043-0609	182.50
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	MAY 2009 MILEAGE 208-422	38-0609	264.55
	208-422-533-930		HOMELESS RENTAL ASS'T GRANT		
	277	STROPES REALTY*	GRANT CONTINUATION 208-422	702	350.00
	67451	OAK LAWN MOBILE ESTATES*	GRANT CONTINUATION 208-422	7005	389.00
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PRTL RNT ASST. 208-422	18211	250.00
	277	STROPES REALTY*	PRTL RNT ASST. 208-422	18214	330.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	18220	330.00
	10510	MAJORS*RICHARD	PRTL RNT ASST. 208-422	18215	330.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	18222	330.00
	15949	WITZIG*GERALD & ANN	PRTL RNT ASST. 208-422	18202	330.00
	18822	GROAT*EVA M	PRTL RNT ASST. 208-422	18209	250.00
	60669	SHAY*BONNIE	PRTL RNT ASST. 208-422	18216	250.00
	60674	JONES*KEVIN C	PRTL RNTL ASST 208-422	18223	250.00
	67451	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST 208-422	18230	250.00
	67452	PRINE*BEVERLY	PRTL RNT ASST. 208-422	18207	330.00
	71412	DRAFFEN*PHILLIP J	PRTL RNT ASST. 208-422	18205	250.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	18226	250.00
	71820	FRIEND*DAN	PRTL RNT ASST. 208-422	18206	250.00
	72165	VISTA VILLA*	PRTL RNT ASST. 208-422	18200	250.00
	72477	CURTO*STEVE	PRTL RNT ASST. 208-422	18219	250.00
	73896	INGRAM*DOROTHY	PRTL RNT ASST. 208-422	18204	225.00
	77410	STIEGLITZ*GLENN A	PRTL RNT ASST. 208-422	18210	250.00
	77760	COX*RICHARD	PRTL RNTL ASST 208-422	18225	250.00
	79375	BRADLEY*SUE	PRTL RNT ASST. 208-422	18212	330.00

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	79715	RITCHIE*DON	PRTL RNT ASST. 208-422	18201	250.00
	79715	RITCHIE*DON	PRTL RNT ASST. 208-422	18217	250.00
	82328	BENASSI*DARREN L	PRTL RNT ASST. 208-422	18213	250.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18228	250.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18229	250.00
	83745	YOUNG*CRAIG A	PRTL RNTL ASST 208-422	18223	250.00
	86524	RHOADES II*RONALD D	PRTL RNTL ASST 208-422	18232	250.00
	87053	PEORIA COUNTY FINANCE*	TAZ CO PORTION 208-422	18231	153.75
	87060	DITTMER*PHYLLIS	PRTL RNT ASST. 208-422	18218	250.00
	87417	DAVIS*MOE	PRTL RNTL ASST 208-422	18227	219.54
	87583	VAN HOUSEN*GENE	PRTL RNT ASST. 208-422	18208	250.00
	88264	ORR*ANGELA	PRTL RNTL ASST 208-422	18224	250.00
	89015	BAECHLER*DONNA	PRTL RNT ASST. 208-422	18203	250.00
	89527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	18221	250.00
	89837	THOMPSON*DIANA	PRTL RNT ASST. 208-422	18199	250.00
	208-422-544-000		NEW EQUIPMENT		
	734	QUILL CORPORATION*	SML CASSETTS, ACCESS. 208-422	6837747	99.07

TOTAL: 10,657.60

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010	OFFICE DEPOT*	OFFICE SUPPLIES	4758664395-001	35.05
	211-411-522-040	ATLAS SUPPLY COMPANY*	TAPE 211-411		
	211-411-522-050	ATLAS SUPPLY COMPANY*	FEED	121788	159.00
	211-411-522-050	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES		
	211-411-522-050	MWI VETERINARY SUPPLY CO*	CAT SHTS/CHLORHEXADINE 211-411	7984964	113.20
	211-411-522-050	MWI VETERINARY SUPPLY CO*	24 BOTTLES KETASET 211-411	7997412	158.72
	211-411-522-050	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	241840	72.00
	211-411-522-090	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES		
	211-411-522-090	ATLAS SUPPLY COMPANY*	MAINT SUPPLY 211-411	121787	464.55
	211-411-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE		
	211-411-533-200	HERM*DR ART	MAY MONTHLY SVC 211-411	210-0609	1,742.75
	211-411-533-202	AT&T*	TELEPHONE 211-411	6946287-0609	54.02
	211-411-533-202	AT&T*	TELEPHONE 211-411	2991013-0609	32.59
	211-411-533-202	VERIZON NORTH*	TELEPHONE 211-411	4772270-0609	66.44
	211-411-533-202	VERIZON NORTH*	TELEPHONE 211-411	6946287-0609	100.49
	211-411-533-202	VERIZON NORTH*	TELEPHONE 925-3370 211-411	9253370-0609	281.71
	211-411-533-202	CENTURYTEL*	TELEPHONE 211-411	304044105-0609	42.65
	211-411-533-202	VERIZON WIRELESS*	CELLULAR TELEPHONE		
	211-411-533-202	VERIZON WIRELESS*	CELL PHONE 211-411	2020407340	54.80
	211-411-533-600	AMEREN CILCO*	GAS, ELECTRIC & WATER		
	211-411-533-600	AMEREN CILCO*	LIGHTS/GAS 211-411	5201369932-0609	99.20
	211-411-533-600	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0609	18.99
	211-411-533-600	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-0609	34.58
	211-411-533-600	SEMPRA ENERGY SOLUTIONS LLC*	ELECTRIC 211-411	9155000112681	166.63
	211-411-533-660	X WASTE INC*	GARBAGE COLLECTION		
	211-411-533-660	X WASTE INC*	GARBAGE SVC 211-411	95784	125.66
	211-411-533-700		VEHICLE MAINTENANCE		

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	77739	CITY OF PEKIN - VEHICLE MAINT	DEPT VEHICLE MAINT-APRIL 211-411	77739-0609	46.47
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	9	MARKLEY'S PEST ELIMINATION*	MONTHLY SVC 211-411	171563	40.00
	74	TCRC INC*	OFFICE FLOORS 211-411	012312	40.00
	80	MENARDS*	SUPPLIES 211-411	68530	49.38
	10815	PRECISION AIR TECH INC*	RE CHRG AIR COND.211-411	2548	84.58
	88160	G & K SERVICES*	OFFICE RUGS 211-411	1018663668	34.90
	211-411-533-982	DEPOSIT REIMBURSEMENT			
	89836	VILLAGE OF ARMINGTON*	RFND AMNT ALRDY PD 211-411	89836-0609	33.92
	89836	VILLAGE OF ARMINGTON*	RFND AMNT ALRDY PD 211-411	89836-0609A	33.92
	211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	213	PEKIN ANIMAL HOSPITAL*	NEUTER DOG ROGER ELAM 211-411	8100-0609	225.50
	6271	PEKIN VETERINARY CLINIC*	SPAY CAT TREVA WOOD 211-411	88994	149.75
	6271	PEKIN VETERINARY CLINIC*	SPAY CAT JOSTA R SMITH 211-411	89044	149.75
	6832	LAKEVIEW VETERINARY CLINIC*	NTR DOG C. LEATHERS 211-411	26226	216.65
	87230	TEEGARDEN VETERINARY CLINIC PC*	SPAY CAT FIELDERS 211-411	191189	188.15
	211-411-533-984	TAZ CO VET ASSN			
	4886	TAZEWELL COUNTY VET MED ASSOC*	MAY S/N 211-411	MAY09	100.00
	17631	TAZEWELL COUNTY HIGHWAY*	MAY GASOLINE 211-411	80554	1,116.77
	211-411-544-000	NEW EQUIPMENT			
	65256	HEWLETT-PACKARD COMPANY*	NEW SERVER 211-411	45982870	3,723.00
	211-411-533-982	DEPOSIT REIMBURSEMENT			
	209	ILLINOIS DEPT. AGRICULTURE	LICENSE RENEWAL		25.00
					check# 1741 06-05-09
					25.00
					MANUAL CHECK
					GRAND TOTAL
					10,080.77
					TOTAL:
					10,055.77

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Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	MUTUAL MEDICAL PLANS INC*	ADMINISTRATION		
	111231	TASC*	TPA SVC 7/09 249-914	11231-0609	4,186.00
	80166		FLZX PLN ADM 7/1-9/30 249-914	2900122648	1,323.63
	249-914-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE		
	10764		EMP LIFE INS.L 7/09 249-914	10764-0609	1,756.74
	249-914-533-534	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE		
	10764		VOL LIFE INS 7/09 249-914	10764-0609A	799.55
	249-914-533-535	LINA*	VAD&D		
	10825		VOL.AD&D 7/09 249-914	10825-0609	39.80
	249-914-533-611	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE STOP LOSS		
	10764		EMP STP LSS 7/09 249-914	10764-0609C	16,580.16
	249-914-533-612	SYMETRA LIFE INSURANCE COMPANY*	DEPENDENT STOP LOSS		
	10764		DEP STP LSS 7/09 249-914	10764-0609D	14,465.39
	249-914-533-613	SYMETRA LIFE INSURANCE COMPANY*	AGGREGATE STOP LOSS		
	10764		AGG STP LSS 7/09 249-914	10764-0609B	1,929.20
			TOTAL:		41,080.47



TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	50000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0609	11,904.16
254-112-511-240	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-0609	1,937.71
254-112-522-020	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	3-0609	5.29
254-112-533-000	50000	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	4-0609	864.80
254-112-533-001	50070	MIDLAND DAVIS CORP*	RECYCLING	38802	300.00
254-112-533-210	50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	5-0609	1.00
254-112-533-300	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	6-0609	106.31
254-112-533-000	50010	SAND PRAIRIE TOWNSHIP	CONTRACTUAL SERVICE		187.50
			RECYCLING		187.50
TOTAL:					15,119.27
MANUAL TOTAL					187.50
GRAND TOTAL					15,306.77

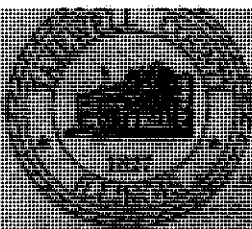
check# 1708 05-15-08

TAZEWELL COUNTY

A20300  
06/10/2009

Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COURT SERVICES GRAND FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	67002	PF DOVER COUNSELLING LLC*	SALARIES 262-231	67002-0609	10,022.16
			TOTAL:		<u>10,022.16</u>



## TAZEWELL COUNTY BOARD

### JULY, 2009 CALENDAR OF MEETINGS

<b>INDEPENDENCE DAY OBSERVED</b>	Friday, July 3	<b>COUNTY OFFICES CLOSED</b>
<b>ZONING BOARD OF APPEALS</b> (Towns)	Tues., July 7 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Melsinger, Palmer, Stanford, Sundell
<b>INSURANCE REVIEW</b> (Zimmerman)	Thurs., July 8 3:00 p.m. - MK Bldg	Carlus, Antonini, Godby, Johnson, McKinney, Neuhouser, Noeman, Seward, Stanley, Young
<b>HEALTH SERVICES</b> (Harris)	Thurs., July 8 5:30 p.m. - TCHD	Sundell, Antonini, B. Green, D. Green, Hahn, Hillegonds, Sinn
<b>WEL-CARE TRANSPORTATION</b> (Tompson)	Mon., July 13 4:30 p.m. - Morice	Carlus
<b>LAND USE</b> (Hillegonds)	Tues., July 14 6:00 p.m. - MK Bldg	Crawford, Antonini, Hahn, Melsinger, Palmer, Stanford, Sundell
<b>ETSB BOARD</b>	Wed., July 15 9:00 a.m. - JCCR	Uwecker
<b>TRI-COUNTY REGIONAL</b> (EXECUTIVE)	Thurs., July 16 4:00 p.m. - Facets	Grimm, Klopfenstein, Koch
<b>TRANSPORTATION</b> (Sinn)	Mon., July 20 9:00 a.m. - Trenton	Donahue, Ackerman, Barand, Carlus, Palmer, Stanford, Van Boeckman
<b>PERSONS WITH DEVELOP DISABILITIES</b> (Neuhouser)	Tues., July 21 3:00 p.m. - MK Bldg	Marsh, Palmer, Pfaff, Beet, Dean, Weigle, Kruse, Hainhold - Attendance
<b>FINANCE</b> (Neuhouser)	Tues., July 21 3:30 p.m. - JCCR	Carlus, Crawford, Donahue, Grimm, Harris, Hobson, Imig, Melsinger, Vanderheydt, Von Boeckman
<b>HUMAN RESOURCES</b> (Hobson)	Tues., July 21 Immediately After Finance - JCCR	Carlus, Crawford, Donahue, Grimm, Harris, Imig, Melsinger, Neuhouser, Vanderheydt, Von Boeckman
<b>PROPERTY</b> (Imig)	Tues., July 21 5:00 p.m. - JCCR	D. Grimm, Ackerman, Barand, B. Grimm, Hobson, Neuhouser, Vanderheydt
<b>RISK MANAGEMENT</b> (Zimmerman)	Wed., July 22 4:00 p.m. - MK Bldg	Carlus, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhouser, Sinn, Von Boeckman **Auditor, Treasurer, State's Attorney**
<b>EXECUTIVE</b> (Zimmerman)	Wed., July 22 Immediately After Risk Mgmt - MK Bldg	Carlus, Crawford, Donahue, Grimm, Harris, Hillegonds, Hobson, Imig, Neuhouser, Sinn, Von Boeckman
<b>EMERGENCY PREPAREDNESS</b> (Cook/Hoppy)	Thurs., July 23 2:00 p.m. - MK Bldg	All County Offices Invited Training - Continuity of Operations

**TRI-COUNTY REGIONAL PLANNING**  
(Koch)

Thurs., July 23  
5:30 p.m. - Peoria

Crawford, Green, H. Segonds,  
Klopferstein, Sundell, Zimmerman

**BOARD OF HEALTH**  
(Bower)

Mon., July 27  
6:30 p.m. - TCMD

Harris

**COUNTY BOARD**

Wed., July 29  
6:00 p.m. - JCCR

**ALL COUNTY BOARD MEMBERS**

BOARD RECESSED AT 6:48P.M. NEXT MEETING WILL BE HELD ON JULY 29, 2009.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON JUNE 24, 2009 AT 6:00 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 24TH DAY OF JUNE, 2009.