

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JANUARY 27, 2010



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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, JANUARY 27, 2010.

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

ABSENT: BERARDI, CRAWFORD, D.GRIMM AND HARRIS.

CRAWFORD ENTERS AT 6:04 P.M.

INVOCATION WAS GIVEN BY CHAIRMAN ZIMMERMAN, FOLLOWED BY CHAIRMAN
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WEDNESDAY, JANUARY 27, 2010

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**** RECESS TO FEBRUARY 24, 2010 ****

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

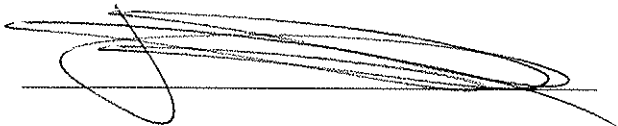
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 13th day of January, 2010.

Case No. 10-01-A Amendment No. 31

All of Which is
Respectfully Submitted,



Sue Swadell

Joy M. Antonini

Paul M. Manger

Gary Palmer

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

Proposed Amendment No. 31
(Zoning Board Case No. 10-01-A)

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

WHEREAS, a public hearing on said Amendment was held January 5, 2010, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

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

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

SECTION I. Proposed Amendment No. 31 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

SECTION 1.

ARTICLE 13

(C-2) GENERAL BUSINESS COMMERCIAL DISTRICT

7-TCC 1-13 (c) Special Uses.

*Add the following verbiage and renumber accordingly:

Paint Ball Facilities, Indoor and Outdoor; provided that outdoor paintball facilities are located more than five hundred (500) feet from any residential district, adjacent dwelling, school, church, existing paint ball facility and hunting range;

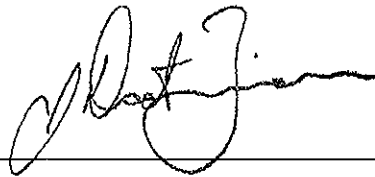
WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.

PASSED AND ADOPTED this 27 day of January, 2010.

Ayes 17

Nays 0

Absent 4



Chairman
Tazewell County Board

ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

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

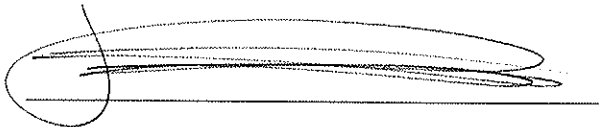
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

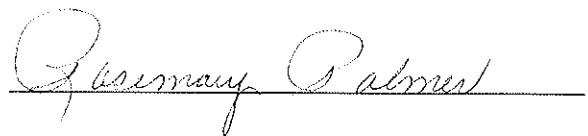
As presented this 13th day of January, 2010.

Case No. 10-02-Z Hopedale Township

All of Which is
Respectfully Submitted,



Sue Sundell



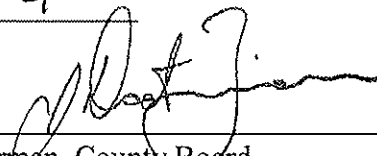
Joyce M. Antonini

David M. Mungler

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

PASSED AND ADOPTED this 27 day of January, 2010.

Ayes 17 Nays 0 Absent 4



Chairman, County Board
Tazewell County, Illinois

ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF HOPEDALE TOWNSHIP**

(Zoning Board Case No. 10-02-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Hopedale Township for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to a C-2 General Business Commercial District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 10-02-Z as held by the Tazewell County Zoning Board of Appeals on January 5, 2010, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The site, given its somewhat isolated location and proximity to Interstate 155, is suitable for commercial uses, some of which may be of a relatively large scale. Large-lot single family dwellings are located adjacent to the subject property, so as long as the commercial uses do not interfere with these residential uses, the proposed amendment will not be detrimental to the orderly development of Tazewell County.

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

POSITIVE. The siting of commercial uses on property adjacent to an Interstate 155 interchange is appropriate in order to limit the quantity of automobile and truck traffic that travels on local roads. As long as future commercial uses do not interfere with the adjacent residential uses, the proposed amendment will not be detrimental to the public health, safety, morals or general welfare of Tazewell County.

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

POSITIVE. A propane storage facility has been approved for a portion of the subject property, and a mini-storage facility and IDOT operations yard are located adjacent to the interchange on the east side of the interstate. Therefore, this request is consistent with existing uses of property within the general area.

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

POSITIVE. Although no property in the general area falls under the C-2 classification, there is property within the general area zoned C-1 for commercial uses and I-2 for industrial uses. Additionally, the C-2 zoning classification is suitable for the subject location due to its proximity to an Interstate 155 interchange. Therefore, the request is judged to be consistent with the zoning classifications of property within the general area.

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

POSITIVE. The current A-1 zoning allows for agricultural uses. Because of the site's proximity to an Interstate 155 interchange, it is best suited for commercial use. Given sufficient development pressure, the property is not suitable for uses permitted under the existing A-1 zoning classification.

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

POSITIVE. Although the use of this property for commercial purposes represents the best rational use, some uses permitted under the C-2 classification may not be suitable for this property because of the large-lot single family dwellings adjacent to the property. Overall, the general lack of development pressure in this area should prevent large, intensive uses from locating at this property and prevent conflicts between commercial and residential uses, so the property is suitable for the uses permitted under the C-2 classification.

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

POSITIVE. The area is becoming more developed as evidenced by the nearby large-lot single family dwellings and the recent approval of a propane storage facility. Given the site's proximity to an Interstate 155 interchange, development of this site for commercial use is the most preferable development pattern.

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

POSITIVE. The area is becoming more developed with commercial and residential uses, and agricultural uses in the immediate area are becoming more segmented. As a result, the property is better suited for commercial use than agricultural use given the trend of land development in the surrounding area.

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

POSITIVE. The property is within one and one half miles of the Village of Hopedale, but Hopedale does not have a Comprehensive Plan. However, the site is best suited for commercial use due to its location, and this use represents orderly development, so this amendment should not negatively affect the Village of Hopedale.

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

POSITIVE. The gain to the public is an orderly development pattern and the hardship is restricting use of the property for its best rational use. Given these findings, the proposed amendment is suitable.

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

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Plan objective: "Encourage commercial development to locate near population centers, in coordination with local municipalities, where there is adequate highway access and public facilities."

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

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

SECTION I. The petition of Hopedale Township for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to a C-2 General Business Commercial District for the following described property:

P.I.N. 18-18-20-400-005; an approximate 12.66 acre parcel located in part of the South Half of the Southeast Quarter of Section 20, Township 23 North, Range 3 West of the Third Principal Meridian, Hopedale Township, Tazewell County, Illinois;

located at the intersection of McMullen Road and Old Illinois State Route 121 Frontage Road and on the South side of McMullen Road, Hopedale, Illinois.

is hereby granted.

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

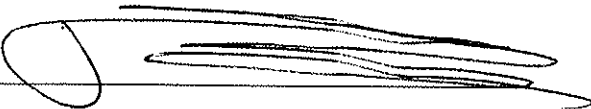
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 13th day of January, 2010.

Case No. 10-03-Z Allison, Benson & Scherer

All of Which is
Respectfully Submitted,



Sue Sundell

Barbara Palmer

Jay M. Antonini

David Meisinger

Parcel B:

Current Owner of Parcel B: Harold Scherer, 1951 Mayflower Drive, Pekin, IL 61554

Currently a part of P.I.N. 11-11-16-100-044, an approximate .94 of an acre parcel to be created, located in part of the East Half of the Northwest Quarter of Section 16, Township 24 North, Range 4 West of the Third Principal Meridian, Tazewell County, Illinois;

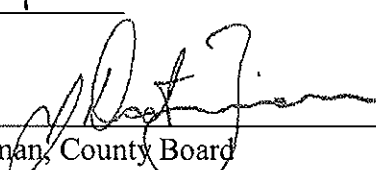
located at 1951 Mayflower Drive, Pekin, Illinois

is hereby granted.

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

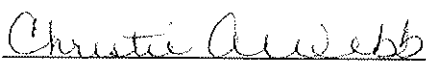
PASSED AND ADOPTED this 27 day of January, 2010.

Ayes 17 Nays 0 Absent 4



Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF ALLISON, BENSON, & SCHERER**

(Zoning Board Case No. 10-03-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Allison, Benson & Scherer for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a C-1 Neighborhood Commercial Zoning District to a R-1 Low Density Residential Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 10-03-Z as held by the Tazewell County Zoning Board of Appeals on January 5, 2010, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The immediate area consists of residential and commercial development along the west side of Mayflower Drive. The commercial uses consist of two small offices on lots similar in nature to single family dwellings and a storage business. All other properties are single family dwellings. The immediate area is residential in nature and character, so the proposed amendment will not be detrimental to the orderly development of Tazewell County.

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

POSITIVE. The immediate area has the character of a residential neighborhood, and single family dwellings are the primary use. The conversion of these properties from commercial uses to residential uses will be compatible with the immediate area and will not create conflict between uses, so the proposed amendment will not endanger the public health, safety, morals, or general welfare of Tazewell County.

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

POSITIVE. The immediate area consists entirely of single family dwellings except for three commercial uses, two of which take the form and character of single family dwellings. Therefore, changing the zoning classification from commercial use to residential use will be consistent with existing uses of property within the general area.

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

POSITIVE. Very few properties in the general area are zoned either C-1 or C-2. The majority of properties in the general area fall under the R-1 zoning classification. Therefore, the request is consistent with the zoning classifications of property within the general area.

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

POSITIVE. The properties in question are small by commercial business standards and do not include adequate space for a commercial use and parking. Therefore, the properties are not suitable for uses permitted under the C-1 zoning classification.

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

POSITIVE. The properties are of suitable size and arrangement for single family dwellings, and the vast majority of the properties in the immediate area house single family dwellings. Therefore, the properties are suitable for uses permitted under the proposed R-1 zoning classification.

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

POSITIVE. It appears that two commercial properties, one of which is one of the subject properties, are now vacant. Considering the lack of commercial uses in the area and the substantial quantity of single family dwellings in the area, the trend of development favors rezoning these properties from the C-1 classification to the R-1 classification.

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

POSITIVE. Both properties are vacant. One property has a vacant building; the other does not contain any structures. Given these vacancies and the fact that single family dwellings are the predominant use in the area, rezoning these properties from the C-1 classification to the R-1 classification is suitable.

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

NOT APPLICABLE. The proposed map amendment is not within one and one half miles of a municipality.

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

POSITIVE. By making these properties developable and removing current vacancies, the gain to the public is improved aesthetics and general welfare. The hardship is the inability to develop the property for the most appropriate use. Therefore, the proposed amendment is suitable.

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

POSITIVE. The proposed amendment is consistent with the following Tazewell County Comprehensive Plan objective: "Promote and encourage the location of new residential subdivisions in areas that are adjacent, or in close proximity to, existing residential development where community services can be efficiently provided." Although this proposal is not for a new residential subdivision, it does ensure new residential properties are located adjacent to existing residential development.

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

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

SECTION I. The petition of Allison, Benson & Scherer for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a C-1 Neighborhood Commercial Zoning District to a R-1 Low Density Residential Zoning District for the following described property:

Parcel A:

Current Owner of Parcel A: Benson Allison, Trust, c/o Carolyn Allison, 13644 N. Lucerne Dr., Dunlap, IL 61525

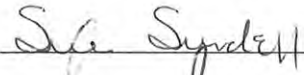

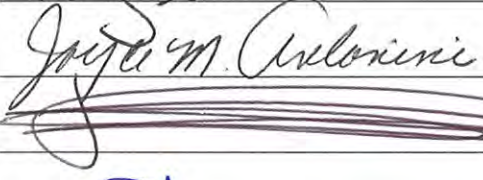


P.I.N. 11-11-16-100-037, an approximate .75 of an acre parcel located in part of the East half of the Northwest Quarter of Section 16, Township 24 North, Range 4 West of the Third Principal Meridian, Tazewell County, Illinois;

located at 1935 Mayflower Drive, Pekin, Illinois;

and:

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

WHEREAS, the County consider the payment by the City of Washington to the County the sum of \$12,817.00; and


WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Gary Manier, Mayor of Washington, 115 W. Jefferson, Washington, IL 61571, and the Auditor of this action.

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:


 County Clerk


 County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this ____ IST ____ day of, JANUARY 2010_____, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF WASHINGTON_____, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

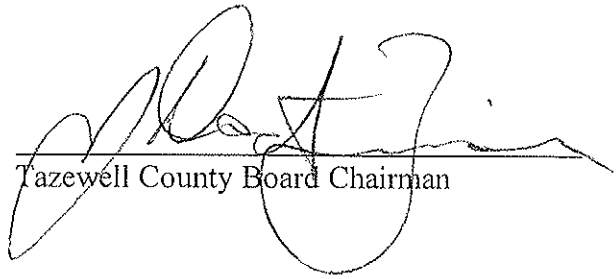
In consideration of the payment by Municipality to the County of the sum of \$12,817.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

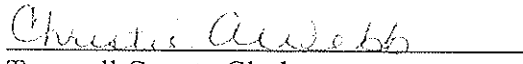
capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST _____ day of JANUARY _____, 2010 _____, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 21st day of December, 2009.


Tazewell County Board Chairman


ATTEST:


Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

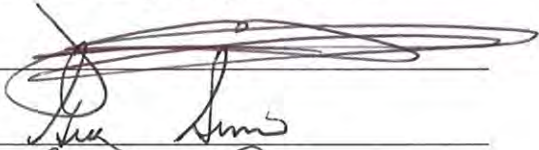
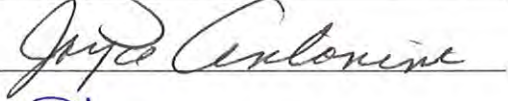



Director

ANNUAL AMOUNT: \$ 12,,817.00_____

MONTHLY AMOUNT \$ 1,068.09_____

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____

RESOLUTION

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

WHEREAS, the County consider the payment by the Village of Mackinaw to the County the sum of \$1,600.00; and


WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2010.

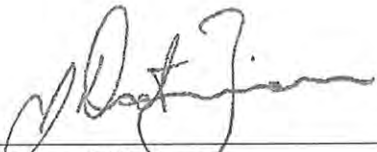
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Craig Friend, Mayor, Municipal Building, 100 E. Fast Avenue, P.O. Box 500, Mackinaw, IL 61755 and the Auditor of this action.

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:


County Clerk


County Board Chairman

7.

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this ____ 1ST ____ day of, JANUARY 2010_____, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF MACKINAW_____, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

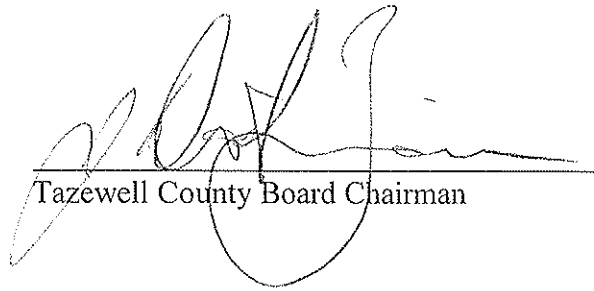
In consideration of the payment by Municipality to the County of the sum of \$1,600.00 County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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


capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.

9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1ST _____ day of JANUARY _____, 2010 _____, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

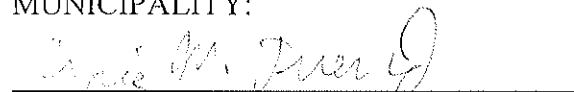
PASSED this 9th day of November, 2010.


Tazewell County Board Chairman


ATTEST:


Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:


Director

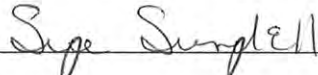
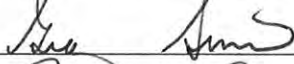


ANNUAL AMOUNT: \$ 1,600.00 _____

MONTHLY AMOUNT \$ 133.34 _____

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the purchase of a 2010 Ford F150 Super Cab for Animal Control; and

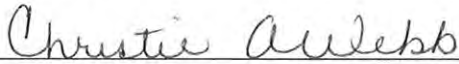
WHEREAS, the purchase price of the vehicle including trade in is \$12,299.00.

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

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

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:


 County Clerk


 County Board Chairman

State of Illinois Official Joint Purchase Contracts

Bob Ridings Inc, Todd Crews Fleet Sales Mgr.

Ph 217-824-2207 931 Springfield Rd, Taylorville IL 62568 Fax 217-824-4252

Ordering Agency: Tazewell County Animal Control Ford Fleet # _____

Contact Person: Bob Marshall Purchase Order # _____ Quantity: 1

Address: 21314 IL RT9 City & Zip: Tremont 61568 Cost Each \$ 14795.00

Phone: _____ Fax #: _____ TOTAL ORDER COST \$ 15265.00

STEP 1, SELECT Your Truck Model *XL Standard Package Equipment Includes:*

V8 Engine w/Automatic Transmission 6700 GVWR, Approx 1500 lb Payload Power Steering & Brakes
 4 Wheel Disc Anti Lock Brakes & Advance Trac P235/70R17 Tires w/Full Size Spare 17" Silver Styled Steel Wheels
 540 Amp Battery, 135 Amp Alternator 26 Gallon Fuel Tank Intermittent Wipers Front AND SIDE Air Bags
INCLUDES Air Conditioning Tilt Steering Wheel AM/FM Stereo Argent Gray Painted Grille & Bumpers
 XL Trim w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering (Carpet in SprCrew) 3/36 Basic Warranty, 5/60 Powertrain
4x4 Models Also Include P235/70R17 All Terrain Tires, Tow Hooks, & 2spd Transfer Case w/Shift-on-the-Fly
(State Contract # 4014048, Line 17 is Reg. Cab 4x4 w/5.4 E85 V8, Line 35 is Super Cab 2wd w/5.4 E85)

2010 Ford F150 Reg. Cab 4x4 w/8ft Bed 4.6 V8 \$15,495.00

5.4 E85 V8 \$16,095.00

WITH 5.4 ONLY, UPGRADE to 8200 GVWR w/HD Payload, HD Trailer Pkg, 4.10 Axle, Snowplow Prep \$1875.00

2010 Ford F150 Super Cab, 2wd w/6.5ft Bed 4.6 V8 \$14,795.00

4dr Super Cab With Flip Out Rear Access Doors and Folding Rear Seat 5.4 E85 V8 \$15,395.00

WITH 5.4 ONLY, UPGRADE to BR LONG Bed, 8200 GVWR w/HD Payload, 4.10 Axle, 36 Gal Tank \$1875.00

2010 Ford F150 SuperCrew, 2wd w/5.5ft Bed 4.6 V8 w/XL Pkg \$18,995.00

4dr CREW Cab With FULL Rear Doors, FULL Rear Seat 4.6 V8 w/XLT Pkg \$20,895.00

Includes Pwr Windows/Locks Pkg. USE 6.5ft Bed ADD \$300.00 5.4 E85 V8 w/XLT \$21,395.00

STEP 2, SELECT Paint Color, Interior, & Options (Includes Medium Stone Neutral Interior)

White ___ Dk Sterling Gray ___ Bright Red ___ Pueblo Gold ___ Black
 ___ Silver ___ Dk Blue ___ Med Royal Red ___ Stone (Med)Green ___ School Bus Yellow (Inquire)

INTERIOR ___ Vinyl 40/20/40 Split Bench N/C
OPTIONS ___ Cloth 40/20/40 Split Bench N/C ___ Cloth Bucket Seats w/Console (Supers Only) \$255.00

XL OPTIONS AVAILABLE (Incl. w/XLT) ___ Cruise Control \$195.00 ___ Power Windows/Locks/Mirrors Pkg. ___ Reg Cab \$725.00
 ___ Cruise & CD Pkg \$375.00 ___ w/Remote Keyless & Tachometer ___ SuperCab \$895.00
 ___ Chrome Bumpers \$110.00 ___ Carpeted Floor w/Carpeted Floor Mats \$135.00

XLT UPGRADE Pkg Includes all XL Standard AND OPTIONAL Equipment Above, PLUS w/4.6 \$3350.00
Chrome Grille Trim, Aluminum Wheels, Cloth Seat, Carpeted Floor, Auto Headlamps & MORE!! w/5.4 \$2650.00

OPTIONS FOR XLT ONLY ___ 6 Disc In Dash CD Changer ___ Drivers Group w/SYNC & Auto Dim Mirror \$575.00
 ___ & SIRIUS Satellite Radio \$450.00 ___ Power Adjustable Pedals (Incl w/XLT Conv) \$120.00
 ___ Keypad Keyless Entry \$70.00

XLT Convenience Pkg, Includes Power Driver Seat, Power Pedals, Auto Dim Mirror & Fog Lamps \$450.00

PRELIMINARY 2010 INFORMATION, CALL TO CONFIRM ACCURACY BEFORE ORDERING!!

2010 F150 FACTORY OPTIONS FOR ALL MODELS

- Limited Slip Axle \$255.00
- Skid Plates for 4x4 \$140.00
- Engine Block Heater \$85.00
- Daytime Running Lights \$40.00
- Factory Service Manual(s) \$275.00

- Factory Trailer Pkg. w/Hitch & Wiring \$300.00
- NEW! Built In Factory Trailer Brake** \$200.00
- 36 Gallon Fuel Tank (Incl w/8200 GVWR) \$85.00
- Sliding Rear Window w/Deep Tint Glass \$195.00
- Factory Remote Start (REQ Power Locks)** \$325.00

RUNNING BOARD OPTIONS

- Factory Black Platform Running Boards \$275.00
- Factory Bed Side Access Steps \$295.00**
- MUDFLAPS, Set of 4 (Can be Used w/Running Boards)**
 - Flat \$85.00
 - Deluxe Molded \$125.00
- Tubular Cab Steps, Polished Stainless \$450.00
 Black Stainless \$350.00
- Tubular Front Brush/Grille Guard, Black \$695.00
 Polished Stainless \$995.00

INTERIOR AND BODY PROTECTION

- Door Edge Guards, Front Doors \$30.00
- Heavy Duty Rubber Floor Mats \$55.00
- Bug Deflector, Smoke Acrylic \$89.00
- Vent Visors, Smoke Acrylic, Pair \$89.00
- w/Four Doors \$89.00
- NEW!! Factory Tailgate Step** \$350.00
- NEW!! Factory Bed Extender** \$250.00
- Molded Bedliner \$235.00
- RHINO LINER HD Spray In Bedliner** \$575.00
- Rustproof and Undercoat \$249.00

RAMSEY WINCHES

- 8000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard \$2585.00
- REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount** \$1875.00

A.R.E. CX BODY COLOR FIBERGLASS CAP TOPPER

- Cab High w/Full Windows, 3rd Brake Light \$995.00
- ADD Sliding Front Window \$75.00
- DELETE Side Windows N/C
- SWING UP Side Windows \$160.00
- EXTRA Height Wedge Top \$160.00

NOTE Toppers are bolted to bed rails

Install Clamped w/Aluminum Clamps \$25.00

A.R.E. LS II FIBERGLASS TONNEAU COVER \$895.00

Clamped to Bedrails, Body Color Lid, Raises w/Hydraulic Struts

A.R.E. DCU COMMERCIAL ALUMINUM TOPPER

- .035 Aluminum, Cab High w/3rd Brake Light, Dome Light, Swing Up Side Doors, Painted White (Inquire) \$1175.00
- EXTRA HEIGHT Taller Roof \$150.00
- SPECIAL PAINT Other Color \$250.00
- ADD Swing Out Rear Double Doors \$250.00
- Window Options NO Windows Included
- Front and Rear \$150.00
- Frt, RR and Sides \$275.00
- Side Doors NO Doors, Solid Sides No Cost
- Swing Up Window Doors \$200.00
- ADD Built In Tool Bins \$200.00
- WITH Shelves ADD \$175.00
- Ladder Rack, 220 lb Capacity \$100.00
- Deluxe Locking Ladder Rack \$550.00

**PHOTOS & INFO at www.4ars.com
www.weatherguard.com**

WEATHERGUARD ALUMINUM TOOLBOXES

- Front Crossbox, Single or Double Lid \$895.00
- Side Boxes, Left or Right Side \$725.00
- Pair, BOTH Sides \$1395.00
- HIGH Side Box Left or Right Side \$875.00
- Pair, BOTH Sides \$1675.00

UWS ALUMINUM TOOLBOXES

Bright Treadplate, Quality LOWER COST Toolboxes!!

- Front Crossbox, Single or Double Lid \$425.00
- Side Boxes, Left or Right Side \$425.00
- Pair, BOTH Sides \$775.00

WEATHERGUARD Steel Ladder Rack

- Model 1275, Black, 1000 lb Capacity \$1250.00
- WITH Screened Cab Protector, 1500 lb Cap \$1595.00

TOMMYGATE LIFTGATE

- Model 60, 1000 lb Capacity (N/A w/Toppers) \$2095.00

LIGHTING OPTIONS

- BACKRACK Cab Protector, Recommended for Pickup Light Mounting \$325.00
- Federal Signal OR ECCO 6650A Amber Strobe Light, 6" Round \$395.00
- Federal Signal OR ECCO 22" Amber Light Bar, Rotate or Strobe \$650.00
- Federal 4 Way PARKING LAMP HOUSING Strobe System \$650.00

FORD EXTENDED WARRANTY Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. **NOT AVAILABLE for Police Use**, Inquire for details or for different time or mileage limits.

- 5yr/75,000 mile Extra Care OR 2wd \$1250.00
- 5yr/75,000 Premium Care 2wd \$1550.00
- 6yr/100,000 mile Powertrain 4x4 \$1395.00
- 4x4 w/Snowplow Pkg \$1995.00
- 4x4 w/Snowplow Pkg \$2495.00

DELIVERY TO YOUR LOCATION

- One Car \$225.00
- Two or More \$175.00 ea

WE CAN PROCESS YOUR "M" LICENSE & TITLE

- New Municipal "M" License and Title \$75.00

PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!

Bob Ridings Inc. Fleet Sales Program
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd, Taylorville IL 62568

To Bob Marshall
3/8

Ph 217-824-2207

E-Mail: toddfleet@aol.com

YOUR GUIDE to the 2009-10 State of Illinois Joint Purchase Contracts for Local Governments, Available to all Illinois Municipal Agencies!!

BOB RIDINGS again invites your agency to **SAVE TIME AND MONEY** with the annual State of Illinois Joint Purchase Program. **NOTE** that **BOB RIDINGS** is the **ONE AND ONLY STATE CONTRACTOR** for these models!!! Use the convenient order forms enclosed to select the following vehicles under State Contract-

2010 Ford F150 & F250 PICKUPS Contract PSD # 4014048 EXPIRES beginning Nov 15, 2009, INQUIRE!!!

QUESTIONS? Contact me and DISCOVER how EASY it is to use Bob Ridings and the Joint Purchase Program!!

- We are one of Illinois' largest and most experienced suppliers of government vehicles!
- We offer lots of options to tailor your vehicle to the job with the **USER FRIENDLY ORDER FORMS ENCLOSED**. We can also accept **TRADE INS** (see form below) and offer Ford Municipal Lease Purchase (Inquire)
- We offer low cost delivery to your door and License and Title processing to further save you time and effort.

TO PLACE YOUR ORDER Fill out vehicle order form, checking off your model, color & interior, and options, etc.

- CALL ME** to review your selection and to inquire about trades or financing. If you must plan for **May 1** or other fiscal year issues let me know, but **ORDER EARLY!!**
- FAX and/or mail your order form and a purchase order** or letter of intent. Upon receipt we will send you an order confirmation letter for your records. Please allow an estimated 90 days for delivery.
- We will contact you when your order is almost ready and will send invoice at that time to help you prepare your check before delivery! **Thank you for your business and we hope to see you soon!!**

Sincerely, Todd Crews, Fleet Sales Manager

TRADE INFORMATION REQUEST Fill out and fax this page and we will assign a trade value for the vehicle.

Ordering Agency: Tazewell Animal Control Contact Person: Bob Marshall

Address, City & Zip: 21314 IL RT9 Date: 1228-09

Phone: 309-256-5121 Fax #: 309-925-3633 TRADE VALUE \$ _____

YEAR 2005 MAKE Ford MODEL Ranger BODY STYLE _____

VIN # (17 digits) 1FTYR14475PA87163 MILEAGE _____ COLOR Wh

PLEASE CIRCLE	Engine	Transmission	TRUCKS	TRUCK CAB	POLICE CARS
	<u>(4)</u> 6 8 Diesel	Man <u>(Auto)</u>	<u>(2wd)</u> 4x4	Reg Ext Crew	Marked Admin K9

PLEASE CHECK	<u>X</u> Air Conditioning	Power Windows	<u>X</u> Bucket Seats	Other <u>Fiberglass Topper</u>
	___ Cruise Control	___ Power Locks	___ Spotlight	Minivan Rear Air

PLEASE LIST _____
 CONDITION such as holes from equipment removal and/or TRUCK EQUIPMENT such as snowplow or special body _____

LIST DAMAGE AND/OR INOPERABLE ITEMS _____
 Unless noted we assume all vehicles to be highway safe with no significant mechanical or cosmetic damage. If further damage occurs while waiting for production we may require a new trade evaluation. Note our quote will also assume your continued use of the trade while waiting for the new vehicle. Please call with any questions and thanks for your business!!

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Imig

Samuel B. Brown

Jerry Vanderkuyt

Warrell C. Missinger

Miss Crawford

Jan DeShane

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Support Professional position in Court Services; and

WHEREAS, the Support Professional 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 Director of Court Services be authorized to hire a Support Professional.

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

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:

Christie A. Webb
 County Clerk

Bob Jones
 County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Imig

James W. Burkman

Jerry Vanderheydt

Donald C. Misinger

James Earl Lee

Jan Donohue

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 27TH DAY OF JANUARY, 2010.

ATTEST:

Christie A. Webb
 County Clerk

Robert J. ...
 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Inup

Franklin B. ...

Jerry Underkuff

Navell ...

[Signature]

Jan Donahue

RESOLUTION

WHEREAS, the County's Position Evaluation Committee recommends to the Human Resources Committee to recommend a reclassification of the Chief Clerk/Board Secretary position in County Board; and

WHEREAS, the Chief Clerk/Board Secretary position is currently a Grade 7 and the Position Evaluation Committee recommends the position be classified as a Grade 9.

THEREFORE BE IT RESOLVED by the County Board that the proposed reclassification of the Chief Clerk/Board Secretary position to a Grade 9 be approved.

BE IT FURTHER RESOLVED by the County Board that the County Administrator and Board Chairman be authorized to hire a Chief Clerk at a Grade 9 with a hiring range of \$24,746 to \$26,726 annually.

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

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

County Board Chairman

//.

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll King

Ken Gange

[Signature]

[Signature]

David McInnis

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the proposed reorganization in the Court Services Department; and

WHEREAS, the proposed reorganization includes the approval of adding one new Chief Managing Officer position Grade 3 and the elimination of one Supervisory position Grade 4 in the department; and

WHEREAS, the Chief Managing Officer position is a 40 hour per week, FLSA- Exempt position; and

WHEREAS, the proposed reorganization addresses the operational needs of the Court Services Department and minimizes cost.

THEREFORE BE IT RESOLVED the County Board approves the reorganization of the Court Services Department as presented.

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

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:

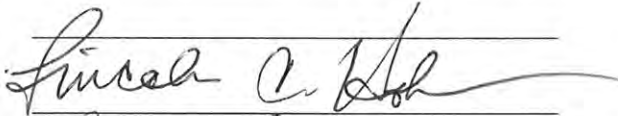


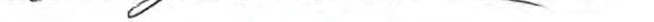
Christie A. Webb
County Clerk

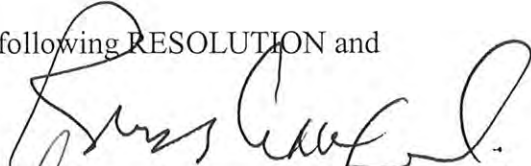
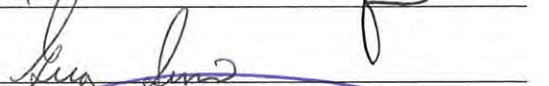

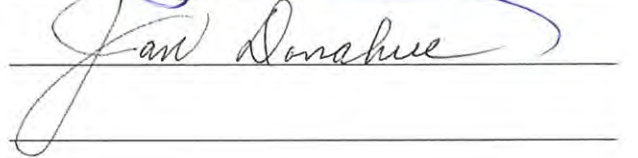
[Signature]
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the worker's compensation settlement case number 10-01; and

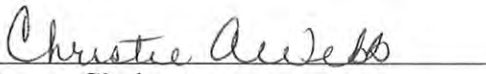
WHEREAS, the County's Worker's Compensation Third Party Administrator Gallagher Bassett has recommended the settlement of claim number 10-01 to the Risk Management Committee for an amount not to exceed \$26,766.78.

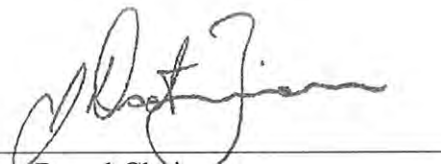
THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case number 10-01 for an amount not to exceed \$26,766.78.

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

PASSED THIS 27TH DAY OF JANUARY, 2010

ATTEST:


 County Clerk


 County Board Chairman

12/09/2009

Tazewell County Monthly Resolution List - December 2009

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
12-09-001	1009048J	SAL	BRIAN H. MORSCH	665.00	0.00	0.00	65.00	350.00	250.00
Totals				\$665.00	\$0.00	\$0.00	\$65.00	\$350.00	\$250.00

							Clerk Fees	\$0.00
							Recorder/Sec of State Fees	\$65.00
							Total to County	\$315.00

Committee Members

16.

INSTRUCTIONS FOR RESOLUTIONS
(Please keep this copy with packet until routing is complete)
Revised: June 2008

- 1) Agent mails to Committee for approval:
 - a) Original resolution with appropriate disbursement checks attached to each
 - b) Monthly Resolution List
 - c) Cover Resolution (1st time only)

- 2) Committee:
 - a) reviews resolutions and submits to full County Board
 - b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet

- 3) County Board:
 - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.**
 - b) Chairman signs each resolution
 - c) County Clerk seals and attests each resolution
 - d) Retains Original of each resolution and copies each executed resolutions 2 times
 - e) Delivers to Treasurer the 2 copies with all checks

- 4) County Treasurer:
 - a) signs all checks
 - b) retains one copy of each resolution
 - c) retains Treasurer's check(s) for deposit
 - d) forwards Clerk's check (if any) to clerk
 - e) returns 1 copy of each resolution with Agent, Auctioneer & Recorder checks to:
(& if necessary any refund checks)

County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025

RESOLUTION

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIR TO ASSIGN
MOBILE HOME TAX SALE CERTIFICATE OF PURCHASE**

WHEREAS, pursuant to the authority of 35 ILCS 516/35 the County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes;

AND WHEREAS, pursuant to this program the County of Tazewell, as Trustee for the Taxing Districts, has obtained a Tax Sale Certificate of Purchase as to the following described mobile home:

121 BUTTERNUT DR

PERMANENT PARCEL NUMBER: 06-02-484

As described in certificates(s) : 003024 sold December 2006

AND WHEREAS, pursuant to public auction sale, Brian H. Morsch, Purchaser(s), has/have deposited the total sum of \$665.00 for the purchase of the said Certificate of Purchase and has/have requested that the County of Tazewell assign to said Purchaser(s) the said Certificate of Purchase and all of the rights of Tazewell County to obtain a Tax Certificate of Title as to the said mobile home and further, from said payment the County shall receive \$250.00 as a return for its certificates(s) of Purchase. The County Clerk shall receive \$0.00 for cancellation of certificate(s) and to reimburse for the charges advanced therefrom; the Auctioneer shall receive \$0.00 for services rendered; the Illinois Secretary of State shall receive the sum of \$65.00 for issuance of the Tax Certificate Title to said Purchaser(s); and the remainder shall be the sums due the Tax Agent for his services;

AND WHEREAS, it appears to the Executive Committee that Tazewell County and its taxing districts will be best served by assigning its said Tax Sale Certificate of Purchase to said Purchaser(s) in exchange for the aforesaid payment;

NOW THEREFORE BE IT RESOLVED by the County Board of Tazewell County, Illinois, that the County Board Chair is authorized to assign the abovesaid Tax Sale Certificate of Purchase as to the above described mobile home in exchange for payment to the Treasurer of Tazewell County, Illinois, of the sum of \$250.00, which shall be disbursed according to law. This resolution shall be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

PRESENTED, ADOPTED, APPROVED and RECORDED this 27 day of January, 2010

ATTEST:

Christie A. Webb
CLERK

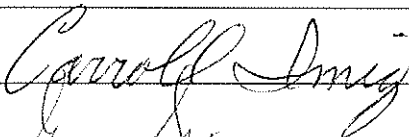

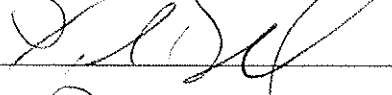
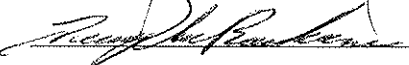
[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

12-09-001

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve a one-year agreement between Tazewell County and Anderson Legislative Consulting; and

WHEREAS, Anderson Legislative Consulting will provide professional consulting services for legislative activities related to the State of Illinois General Assembly; and

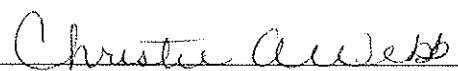
WHEREAS, Anderson Legislative Consulting will provide services as spelled out in Exhibit A to Tazewell County for a fee of \$7,500.00

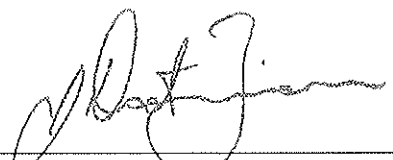
THEREFORE BE IT RESOLVED that the County Board approve the agreement and authorize the signing of the agreement by the Board Chairman or the County Administrator.

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

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:


County Clerk


County Board Chairman

**AGREEMENT FOR PROFESSIONAL SERVICES WITH
ANDERSON LEGISLATIVE CONSULTING**

This Agreement is entered into this 1st of January, 2010 between the County of Tazewell, a body of Politic and Corporate (hereinafter the County) and Anderson Legislative Consulting with Offices located at 2002 Wiggins Avenue, Springfield IL, 62704 (hereinafter referred to as ALC).

WHEREAS, the County of Tazewell has the authority pursuant to Illinois State Law to make all contracts and to do all other acts in relation to the concerns of the County which the County deems necessary in the exercise of its corporate powers; and

WHEREAS, the County has recognized the necessity to acquire professional consulting services for legislative activities related to the State of Illinois General Assembly; and

WHEREAS, ALC has the capacity to provide these services.

NOW THEREFORE, the parties agree as follows:

1. ALC is hereby retained as a consultant for the Tazewell County Board, in accordance with the provisions of this Agreement.
2. ALC shall do, perform and carry our in a satisfactory and proper manner to the satisfaction of the County the work and services described in Exhibit A which is attached hereto and incorporated by reference herein.
3. To ensure adequate review and evaluation of the work and proper coordination among the interested parties, the County shall be kept fully informed concerning the progress of the work and the services to be preformed hereunder. The County may require ALC to meet with designated officials of the County from time to time to review the work. Reasonable prior notice of such review meetings shall be given to ALC.
4. The County may require changes in the work services, which ALC is to perform hereunder. Such changes, including any increase or decrease for compensation, which are mutually agreed upon by and between the County and ALC, shall be incorporated in written amendments to this Agreement.
5. The parties enter into this Agreement on the date first stated above; further, the Agreement shall commence ok the 1st day of January, 2010 and terminate on January 1, 2011.
6. The services of ALC are to commence no later than five (5) days after the execution of this Agreement by both parties.
7. ALC, as an independent contractor, shall indemnify and hold harmless the County, its agents, employees and assigns against any and all claims arising out of or relating to ALC's activities pursuant to this Agreement.

8. ALC is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County in so far as the manner and means of performing the services and obligation of this Agreement. However, the County reserves the right to review Anderson's work and service during the performance of this Agreement to ensure that this Agreement is performed according to its terms.

9. Nothing in this Agreement shall prevent Anderson from engaging in other consulting activities or businesses apart from the services provided by this Agreement.

10. Recognizing the potential for a conflict of interest in the activities of ALC on behalf of other clients, compared to the interests of the County, ALC shall:

- a) Within five (5) days of the signing of this Agreement, provide to the County a complete written listing of all current clients of Anderson
- b) Notify the County, within 10 days, of any new clients.

Tazewell County shall have the right to cancel this Agreement if in its view any of the work ALC is conducting on behalf of other clients presents such a conflict that the County wishes to terminate the agreement. In such instances, Tazewell County shall notify ALC in writing, providing ALC 30 days to respond in writing prior to the termination taking effect. Payment for services rendered would be handled as indicated in Paragraph 17 of this Agreement.

11. Nothing in this Agreement shall prevent ALC from utilizing the services of others in the performance of this Agreement. ALC and the County agree that the County has no obligation to pay such others, as they remain the obligation of ALC. If such others represent any client, then the provisions of paragraph 10 directly above shall apply to them in the same manner as they apply to ALC.

12. ALC shall pay all current and applicable City, County, State and Federal taxes, licenses, assessments and such other fees as required by law.

13. The parties agree to comply with the terms and provisions of the Equal Employment Opportunity Clause of the Illinois Human Rights Act, Additionally, ALC will not discriminate against any employee or applicant for employment because race, color, religion, sex, ancestry, national origin, place of birth, or because of the attainment of age forty (40) years, or handicap unrelated to the bona fide occupational qualification of the position, or status as a disabled veteran or Vietnam Era veteran.

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

14. No waiver of any breach of this Agreement of any provision hereto shall constitute a waiver of any other further breach of this Agreement or any provision thereof.

15. This Agreement may be amended at any time by mutual agreement of the parties. Before any amendment is valid, it must first be reduced to writing and signed by both parties.

16. This Agreement may not be assigned by either party without the prior written consent of the other party.

~~17. This Agreement may be terminated during its term at the request of either party upon one~~
party providing the other with thirty (30) days written notice prior to the effective date of such termination.

In case of termination of this Agreement prior to the scheduled termination date, the compensation obligation of the County shall be determined by prorating the total amount based on the number of months actually served under the Agreement. Any overpayment by the County shall immediately be refunded by ALC. Any underpayment by the County shall be immediately paid to ALC.

18. This Agreement is severable and the invalidity or unenforceability of any provisions of this Agreement or any party hereto shall not render the remainder of this Agreement invalid or unenforceable.

19. This Agreement shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such party.

20. Should either party desire to renew this Agreement beyond the termination date, forty (40) days written notice prior to the termination date shall be given by the party wishing to do so.

21. All written notices shall be mailed by certified mail to the following addresses:

For ALC:

Letitia Dewith-Anderson
Anderson Legislative Consulting
2002 Wiggins Avenue
Springfield, Illinois 62704

For the County of Tazewell:

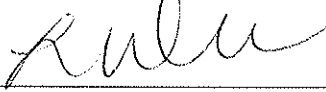
David Jones
Tazewell County Administrator
11 S. Fourth St., Suite 432
Pekin, IL 61554

22. The parties agree that the foregoing and Exhibit A which is attached hereto constitute all the agreements between the parties.

23. ALC shall be compensated for the work and services to be performed under this Agreement as set forth in Exhibit A.

IN WITNESS WHEREOF, the parties have affixed their respective signatures on this ___ day of January 2010.

ANDERSON LEGISLATIVE CONSULTING

By: 

LETITIA DEWITH-ANDERSON
Anderson Legislative Consulting

THE COUNTY OF TAZWELL

By: 

David Zimmerman
Tazewell County Board Chairman

ATTEST:

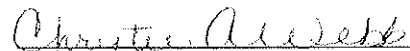


EXHIBIT A

I. SCOPE OF WORK

In order to assist Tazewell County in performing its legislative program, including providing representation on issues of interest for County Government, which arises during a legislative session, ALC, will perform the following duties for regular and veto sessions of the Illinois General Assembly:

1. Produce and provide a biweekly written report, delivered by email to the County Administrator or some other person designated by the County of Tazewell to discuss the legislative progress of bills potentially impacting the County and specifically legislation requested by or opposed by the County;
2. Assist in the development of legislative alerts on targeted legislation. This will include committee placement and dates/timelines of specified legislation
3. Provide legislative updates;
4. Coordinate meetings with legislators, the Governors Office and Committee staff as necessary;
5. Represent the County's position on legislation affecting County Government to legislators elected from the County as well as other appropriate legislators;
6. Develop legislative user file on behalf of the County on a legislative computer system, and provide the same to the County;
7. Draft legislation and amendments on behalf of the County;

II. COMPENSATION

Tazewell County agrees to compensate Anderson Legislative Consulting the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to perform the services outlined in the Agreement and this Exhibit from the execution of this contract through January 1, 2011. The County will make equal payments of three thousand seven hundred and fifty dollars (\$3,750) in January and July, 2010.

APPOINTMENT

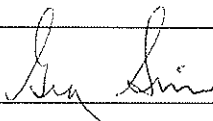
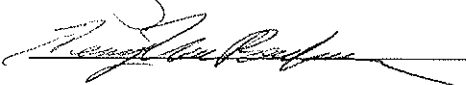
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

Douglas Stewart who resides at 403 N. Mason Street, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing January 27, 2010 and expiring April 30, 2011.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

	_____
_____	_____
	_____
_____	_____


RESOLUTION OF APPROVAL

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

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

PASSED THIS 27th DAY OF January, 2010.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

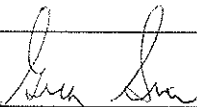
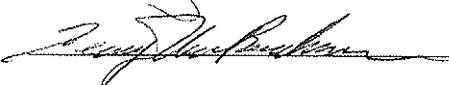
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Loren Toevs who resides at 160 Arnold Road, East Peoria, IL 61611 to the Zoning Board of Appeals for a term commencing February 1, 2010 and expiring November 30, 2010.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Loren Toevs to the Zoning Board of Appeals and we recommend said reappointment be approved.

_____	_____
	_____
_____	_____
	_____
_____	_____
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Loren Toevs to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify the Community Development Administrator of this action.

PASSED THIS 27th DAY OF January, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

b

REAPPOINTMENT

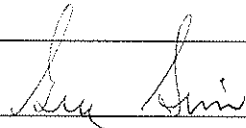
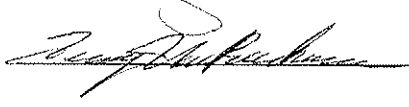
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

James Newman who resides at 616 Wilshire Drive, Washington, IL 61571 to the Zoning Board of Appeals as Chairman for a term commencing February 1, 2010 and expiring November 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of James Newman to the Zoning Board of Appeals as Chairman and we recommend said reappointment be approved.

	_____
_____	_____
	_____
_____	_____
_____	_____

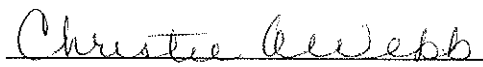
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of James Newman to the Zoning Board of Appeals as Chairman.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify the Community Development Administrator of this action.

PASSED THIS 27th DAY OF January, 2010.

ATTEST:


Tazewell County Clerk

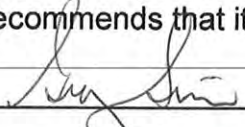

Tazewell County Board Chairman

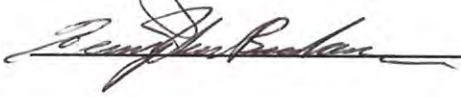
C

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 Village of Morton is experiencing congestion on its roadway system at the intersections of Detroit / U.S. Route 150 as well as Detroit / Muller Road (C.H. 22)-Jefferson, has studied said intersections regarding avenues of improvement and seeks support in order to undertake necessary improvements; and

WHEREAS, Muller Road is a county highway within the corporate limits of the Village of Morton; and

WHEREAS, the Village of Morton, in the interest of multi-agency cooperation requests that Tazewell County support said project for the forthcoming PPUATS project funding cycle; and

WHEREAS, Tazewell County recognizes the potential benefit of multi agency support for PPUATS funding and is willing to financially support such a project based on the normal prorated share of costs for Muller Road (C.H. 22); 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 Chairman, Village of Morton, Chairman of the Transportation Committee, and the County Engineer of this action.

ADOPTED this 27th day of January, 2010.

ATTEST:



TAZEWELL COUNTY CLERK



TAZEWELL COUNTY BOARD CHAIRMAN

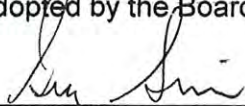
4.

COMMITTEE REPORT

Motion by Member Vanderheydt, second by Member Stanford to approve Res.#5. Carried by Voice Vote.

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, the Illinois Department of Transportation (IDOT) and the Federal Highway Administration (FHWA) are partnering to provide a Rural Local Agency Traffic Sign Upgrade Program for FY 2010; and

WHEREAS, said Rural Local Agency Traffic Sign Upgrade Program covers traffic signs (signs, posts and hardware only) in rural areas for highways under the jurisdiction of 1) municipalities with populations less than 5000, 2) townships or road districts, and 3) counties ; and

WHEREAS, said Rural Local Agency Traffic Sign Upgrade Program requires that Tazewell County pay all costs up front to be reimbursed by participating municipalities and townships/road districts; and

WHEREAS, said Rural Local Agency Traffic Sign Upgrade Program requires the signature of the Tazewell County Board Chairman as the "Authorizing Official"; 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 said program and that the Tazewell County Board Chairman be authorized to sign all documents required to participate; 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 Chairman, Chairman of the Transportation Committee, the Illinois Department of Transportation, and the County Engineer of this action.

PASSED THIS 27th DAY OF JANUARY, 2010

ATTEST:


County Clerk


County Board Chairman

5.

T-16-02

ATTACHMENT A

Rural Local Agency
Traffic Sign Upgrade Program Application

Fiscal Year: 2010 Applicant Local Agency: TAZEWELL COUNTY HIGHWAY DEPARTMENT

County: TAZEWELL Address: 21308 Il. Rte. 9, Tremont, Il. 61568

TIN/FEIN: 37-6002170

Project Description:

Upgrade eligible signs (See Attachment C.) and install new safety enhancement signs when applicable within the applicant agency jurisdiction, identified by sign inventory and/or a safety analysis, that do not conform to the current MUTCD retroreflectivity requirements. After the signing upgrades have been made, the local agency will continuously monitor and maintain their sign program.

Agreement Conditions:

Acceptance – If this application is approved, an agreement between the local agency and the state will be sent to the applicant for review and signature.

Estimated Local Agency Costs:

Signs: _____ Posts: _____ Hardware: _____ Shipping & Handling: _____

Total Costs: _____

Project Director:

Name: John J. Anderson

Title: County Engineer

Address: 21308 Il. Rte. 9
Tremont, Il. 61568

Telephone: 309-925-5532

E-mail: jjanderson1@verizon.net

Fax: 309-925-5533

Authorizing Official:

Name: David Zimmerman

Title: Tazewell County Board Chairman

Address: 11 S. 4th, Pekin, Il. 61554

Telephone: 309-478-5705

E-mail: dzimmerman@tazewell.com

Fax: 309-477-2273

John J. Anderson 1/20/2010
Signature Date

David Zimmerman 1/28/10
Signature Date

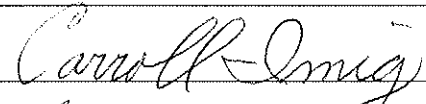
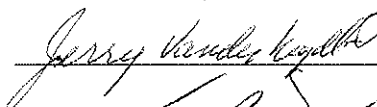
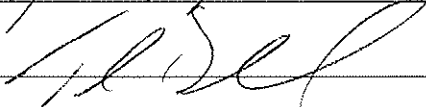
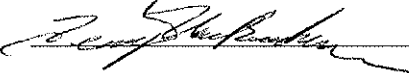
COMMITTEE REPORT

HR-10-05

Mr. Chairman and Members of the Tazewell County Board:

Motion by Member Donahue, second by Member Antonini to approve Res.#13. 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 Support Staff Professional position in Court Services; and

WHEREAS, the Support Staff Professional position is a Grade 9 with a hiring range of \$11.760- \$12.217 per hour.

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

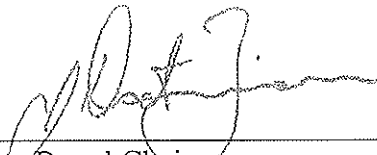
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Court Services and the Payroll Division of this action.

PASSED THIS 27TH DAY OF JANUARY, 2010.

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Motion by Member Imig, second by Member Neuhauser to approve Res.#14. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Imig

Jerry W. Neuhauser

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to authorize the County Administrator to apply for and accept an Energy Efficiency and Conservation Block Grant (EECBG); and

WHEREAS, this grant will provide funding assistance to Tazewell County for energy efficiency upgrades.

WHEREAS, the maximum grant amount Tazewell County will receive is \$548,400.00 (no county funding).

THEREFORE BE IT RESOLVED that the County Board authorize the County Administrator to apply for and accept the EECBG grant and authorize the County Administrator to sign and execute the agreement.

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

PASSED THIS 27th DAY OF JANUARY, 2010.

ATTEST:

Christie Aldebb

 Tazewell County Clerk

Robert J. Imig

 Tazewell County Board Chairman

COMMUNICATIONS

* From Elected and Appointed County Officials

Chairman Zimmerman and Member Imig has information on the UCC1- Legislative reception for Board Members

April is National Counties Month

March 20th - Berean Prison Ministry

UNFINISHED BUSINESS

* ----

NEW BUSINESS

* Member Hahn would like the Ability to Write Bonds Act to be reviewed by the Administration or Committees. This has been on the books since 1984.

* Member Ackerman wanted to discuss at Risk

TAZEWELL COUNTY AUDITOR'S OFFICE

EXPENSE REPORT

ACCOUNTING DIVISION



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

**SUBMITTED TO:
TAZEWELL COUNTY BOARD**

**Wednesday, January 27, 2009
Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,500.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$7,249.49
4,5	States Attorney	100	124	\$49,167.99
6	Jury Commission	100	125	\$527.33
7	External Audit	100	150	\$15,000.00
8	County Clerk/Elections	100	152	\$2,017.35
9	Recorder of Deeds	100	153	\$50,654.83
10	County Treasurer	100	155	\$1,591.46
11	Supervisor of Assessment	100	157	\$142.15
12	Board of Review	100	158	\$66.00
13	ZBA Per Diem	100	161	\$420.00
14	Community Development	100	161	\$778.33
15,17	Building Administration	100	181	\$55,526.02
18,19	Justice Center	100	182	\$29,530.04
20,23	Sheriff	100	211	\$81,094.61
24	E.S.D.A.	100	213	\$2,341.43
25	Court Security	100	214	\$3,846.10
26,27	Crt Serv Probation Upgrade	100	230	\$15,302.87
28	Court Services	100	231	\$28,268.45
29	Coroner	100	252	\$5,605.39
30	Regional Office of Education	100	711	\$1,045.31
31	Courts	100	800	\$15,059.80
32,33	County General	100	913	\$33,613.35
*****County General Expenditures*****				\$404,548.30
34	Township Bridge Fund	201	311	\$20,544.63
35,37	County Highway Fund	202	311	\$94,884.78
38	County Motor Fuel Tax Fund	203	311	\$56,528.75
39	Twp Rd Motor Fund	204	311	\$7,301.90
40	Matching Tax Fund	206	311	\$5,483.88
41,42	Veterans Assistance	208	422	\$8,468.28
43,44	Animal Control	211	411	\$8,857.61
45	Health Internal Service	249	914	\$19,912.77
46	Treasurer's Automation Fund	252	155	\$171.59
47	Solid Waste	254	112	\$13,343.12
48	Court Services Grant Fund	262	231	\$10,022.16
*****Special Fund Expenditures*****				\$245,519.47

*****TOTAL EXPENDITURES*****	\$650,067.77
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Motion by Member Stanford, second by Member Palmer to approve Bills.

Approved by Roll Call Vote.

Aye: Ackerman, Antonini, Carius, Crawford, Donahue, B.Grimm, Hahn, Hillegonds, Hobson, Imig, Meisinger, Neuhauser, Palmer, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman

Nay: 0

Absent: Berardi, D.Grimm and Harris

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

December, 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	\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$420.00	511-080
30	Donahue, Jan	Spec Per Diem	\$120.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$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	\$120.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$120.00	511-080
48	Stanford, Mel	Spec Per Diem	\$0.00	511-080
54	Sundell, Sue	Spec Per Diem	\$0.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$0.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$60.00	511-080
	Auditor's Total:		\$1,500.00	

Expenditure Report:

2

To: The Tazewell County BoardFund 100Department: 111

December, 2009

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

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

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	1001111-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	2109538	114.44
	734		FY10 SUPPLIES 100-111		
	1001111-522-140	UCCI*	DUES & SUBSCRIPTIONS	1364-0110	4,000.00
	136		FY10 MEMBERSHIP DUES 100-111		
	1001111-533-152	ZIMMERMAN* J DAVID	BOARD CHAIRMAN TRAVEL	42-0110	248.60
	42		FY10 MILEAGE 100-111		
	8856	VISA*	FY10 NACO REG 100-111	3103-0110	465.00
	1001111-533-153		ADMINISTRATOR EXPENSES		
	7557	VISA*	FY10 HOTEL STY PRKNG 100-111	2279-0110	195.95
	1001111-533-300		MILEAGE		
	24	BERARDI* JOSEPH	FY10 MILEAGE 100-111	24-0110	9.35
	25	CARIUS* JAMES	FY10 MILEAGE 100-111	25-0110	66.55
	26	CRAWFORD* K RUSSELL	FY10 MILEAGE 100-111	26-0110	137.50
	31	IMIG* CARROLL	FY10 MILEAGE 100-111	31-0110	33.00
	39	SINN* GREG	FY10 MILEAGE 100-111	39-0110	42.90
	155	PALMER* ROSEMARY	FY10 MILEAGE 100-111	155-0110	44.00
	342	DONAHUE* JANET	FY10 MILEAGE 100-111	3424-0110	28.60
	571	HARRIS* MICHAEL	FY10 MILEAGE 100-111	5716-0110	67.10
	1797	VONBOECKMAN* TERRY	FY10 MILEAGE 100-111	17957-0110	9.90
	6466	ACKERMAN* JOHN C	FY10 MILEAGE 100-111	64636-0110	39.60
	7528	HOBSON* LINCOLN C	FY10 MILEAGE 100-111	75298-0110	49.50
	7793	MEISINGER* DARRELL G	FY10 MILEAGE 100-111	77953-0110	42.90
	7854	NEUHAUSER* TIMOTHY D	FY10 MILEAGE 100-111	78594-0110	52.80
	8798	HANN* PAUL	FY10 MILEAGE 100-111	87928-0110	66.00
	1001111-533-400		LEGAL NOTICES		
	9132	COMCAST FINANCIAL AGENCY CORP*	FY09 AMNESTY PRGRM 100-111	227684	250.00
	9132	COMCAST FINANCIAL AGENCY CORP*	FY09 AMNESTY PRGRM 100-111	236210	1,285.80

TOTAL: 7,249.49

A20300
01/13/2010

WARRELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	OFFICE SUPPLIES			
	466	WIDMER INTERIORS INC*			
	466	WIDMER INTERIORS INC*	FY09 LABELS 100-124	586453	42.51
			FY09 FILE FOLDERS 100-124	586959	1,343.07
	100-124-522-030	BOOKS & RECORDS			
	433	WEST PAYMENT CENTER*	FY10 LAW BOOKS 100-124	81965942	320.50
	433	WEST PAYMENT CENTER*	FY10 LAWBOOKS 100-124	819661773	307.00
	433	WEST PAYMENT CENTER*	FY10 WESTLAW FOR 12/09 100-124	819754901	872.90
	100-124-533-050	LEGAL SERVICES			
	481	SIVERTSEN REPORTING SERVICE, PC*	FY09 LGL SVC S/A 100-124	10238	407.41
	9666	STATE'S ATTORNEYS APPELLATE PROS*	FY09 GRIEVANCES 11/09 100-124	15160	165.00
	74996	MILLER HALL & TRIGGS*	FY09 LEGAL SVC S/A 100-124	4	4,463.00
	74996	MILLER HALL & TRIGGS*	FY10 LEGAL SVC 100-124	5	2,824.50
	91995	BROWN LAW OFFICE LLC*	FY10 MERIT COMMISSION 100-124	900107116.00	2,945.15
	100-124-533-140	COURT REPORTING FEES			
	2662	HARRIS*E SCOTT	FY10 GRAND JURY 1/7/10 100-124	010710	126.00
	570	KOLLER*KATHERINE F	FY09 HAVLIN TRANS 100-124	09CF422	199.50
	91906	GIFTOS CSR*AANA M	FY10 GRAND JRY 12/3/09 100-124	120309	382.50
	91906	GIFTOS CSR*AANA M	FY10 GRND JRY 12/22/09 100-124	122209	510.00
	100-124-533-170	WITNESS FEES			
	1642	SCOTT COUNTY SHERIFF'S DEPT*	FY09 GAIEANY SVC 100-124	09JAL10	15.30
	91773	SHELBY COUNTY SHERIFF'S OFFICE*	FY10 09-JD-127 100-124	19916	49.00
	100-124-533-300	MILEAGE			
	366	UMHOLTZ*STEWART	FY10 MILEAGE REIMB 100-124	368-0110	50.05
	100-124-533-400	LEGAL NOTICES			
	146	JOURNAL STAR*	FY10 09-JD-107 100-124	IN080348	40.56
	146	JOURNAL STAR*	FY10- 09-JA-148 100-124	IN082927	41.34
	146	JOURNAL STAR*	FY10 09-JD-116 100-124	IN083526	40.56
	146	JOURNAL STAR*	FY10 09-JD-5 100-124	IN083527	42.12
	146	JOURNAL STAR*	FY10 09-JD-112 100-124	IN083528	42.12
	146	JOURNAL STAR*	FY10 09-JA-110 100-124	IN086930	40.56
	146	JOURNAL STAR*	FY10 09-JD-92 100-124	IN086938	41.34
	100-124-544-000	MISC EQUIPMENT			

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
		STATES ATTORNEY (100-124)		
46		WIDMER INTERIORS INC*	586878	6,781.00
		FY09 SHELVING 100-124		
		LEGAL SERVICES		
	1009124-533-050	STATE'S ATTORNEYS APPELLATE PROCESUTOR		
	79777	WITNESS FEES		
	1009124-533-170	SEMINOLE COUNTY SHERIFF OFFICE		
	91453	FAMILY AND COURT SERVICES		
	91464			
		FY10 LEGAL SERVICES		27,000.00
		FY10 SUMMONS SERVED		40.00
		FY10 SUMMONS SERVED JV CASE		35.00
		MANUAL TOTAL		27,075.00
		GRAND TOTAL		49,167.99
		TOTAL:		<u>22,092.99</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010	HINCKLEY SPRINGS*	OFFICE SUPPLIES		
	77	JOE ABRAHAM & SONS	FY10 WTR DEPO RNTL 100-125	1707352-0110	64.38
	87589		FY10 COFFEE/CUPS 100-125	3135	94.95
	100-125-533-350	JUROPS PARKING			
	338	CITY OF PEKIN FINANCE DEPT*	FY09 JURY PRK TCKTS 100-125	7600031	368.00
TOTAL:					527.33

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
1000150-533-100	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE	302552	15,000.00
1230		FY10 BASIC FINANCIAL 100-150		
		TOTAL:		<u>15,000.00</u>

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100152-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	FY10 BANKERS BOXES 100-152	2330529	52.79
654	COUNTY CLERKS PETTY CASH*	FY10 REIMB PETTY CSH 100-152	6540-0110	15.00
100152-522-080		ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*	FY10 VOTER REGIST 100-152	86171	39.13
108	PEKIN DAILY TIMES*	FY10 GRACE PRD 100-152	86331	41.75
108	PEKIN DAILY TIMES*	FY10 ELEC NOTICE 100-152	86526	72.38
146	JOURNAL STAR*	FY10 VOTER REGIST 100-152	22983	26.52
734	VERIZON WIRELESS*	FY10 CELL PHONE 100-152	2329047959	12.60
100152-533-410		PRINTING		
54	ARAMARK UNIFORM SERVICES INC*	FY10 SHOP TWLS/RUGS 100-152	5582010	25.25
54	ARAMARK UNIFORM SERVICES INC*	FY10 SHOP TWLS/RUGS 100-152	5592285	100.25
150	MIDLAND PAPER*	FY10 PAPER SUPPLIES 100-152	35W28240	541.88
150	MIDLAND PAPER*	FY10 PAPER SUPPLIES 100-152	35W46910	1,089.80

TOTAL: 2,017.35

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	1000153-522-010	ACS*	OFFICE SUPPLIES	480893	79.83
	7600		FY10 RECEIPT PAPER 100-153		
	1000153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	FY10 PRINT TRACKING 100-153	35068-IN	575.00
				TOTAL:	<u>654.83</u>
	1000-000-441-011		REVENUE STAMPS		
	36	ILLINOIS DEPT. REVENUE	FY10 REVENUE STAMPS		50,000.00 check# 2162 12--23--09
			MANUAL TOTAL		50,000.00
			GRAND TOTAL		50,654.83

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-533-400	LEGAL NOTICES			
80-155-533-400	WALZ LABEL AND MAILING*		8908-A	250.00
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
108-155-533-710	PEKIN DAILY TIMES*		1767	479.26
108-155-533-710	PEKIN DAILY TIMES*		326284	213.70
728-155-533-710	HASLER INC*		12167552	292.50
80-155-533-710	WALZ LABEL AND MAILING*		FY10 SUPPLIES MAIL DEPT 100-15 7171-A	356.00
TOTAL:				1,591.46

Claims Docket
 Expenditure Accounts

County Vend-No	Vend-Name	SUPERVISOR OF ASSESSEMENTS (100-157)	Invoice-Numb	Expense-Amount
100157-522-010	OFFICE SUPPLIES			
45321	STAPLES CREDIT PLAN*	FY10 OFFICE SUPPLIES 100-157	9199920380	30.93
100157-522-100	GASOLINE			
17661	TAZEWELL COUNTY HIGHWAY*	FY10 GASOLINE 100-157	80616	39.12
100157-533-300	MILEAGE			
87611	TWIST*GARY	FY10 INSPECTION 100-157	87691-0110	56.10
100157-533-400	LEGAL NOTICES			
157	DELAVAN TIMES*	FY09 LGL NOTICE 100-157	110409	16.00
TOTAL:				142.15

Comity	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-533-300		FIELD WORK-MILEAGE		
	71781	PITTENGER*GARY	FY09 PROP INSPEC 100-158	71781-0110	53.90
	71781	PITTENGER*GARY	FY10 PROPERTY INSPEC 100-158	71781-0110A	12.10
			TOTAL:		66.00

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Expenditure Report: January 2010				
To: The Tazewell County Board		Fund: 100	Department: 161	
<p>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:</p>				
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 Hoelt	ZBA-Per Diem	\$60.00	533-060
4	James Newman	ZBA-Per Diem	\$60.00	533-060
5	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
6	Monica Connett	ZBA-Per Diem	\$60.00	533-060
7	Ken Zimmerman	ZBA-Per Diem	\$60.00	533-060
8	Sandy May (Alternate)	ZBA-Per Diem	\$0.00	533-060
9	John Schmick (Alternate)	ZBA-Per Diem	\$0.00	533-060
			\$420.00	

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100	161-522-140		DUES & SUBSCRIPTIONS		
100	161-533-060	PEKIN DAILY TIMES*	FY10 SUBSCRIPTION 100-161	24985-0110	133.00
100	161-533-060	CONNETT*MONICA	APPEAL BOARD		
296	1220	TOEVS*LOREN	FY10 MILEAGE 100-161	296-0110	3.50
1220		ALLIANCE REPORTING SERVICE INC*	FY10 MILEAGE 100-161	1210-0110	16.00
258	10667	NEWMAN*JAMES A	FY10 JAN ZSA TRANS 100-161	40612AN	352.45
10667	19536	ZIMMERMAN*KENNETH L	FY10 JAN MILEAGE 100-161	10667-0110	20.00
19536	69484	HOEFT*MARY L	FY10 JAN MILEAGE 100-161	19536-0110	16.00
69484	70579	LESSEN*DUANE	FY10 JAN MILEAGE 100-161	69484-0110	16.00
70579				70579-0110	9.00
100	161-533-400		LEGAL NOTICES		
100	161-533-400	PEKIN DAILY TIMES*	FY10 JAN LEGAL NOTICE 100-161	86216	212.38

TOTAL: 778.33

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100	181-533-630	WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 334 ELIZABETH 100-181	0902079847-0110	103.71
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 360 COURT 100-181	0902080126-0110	197.24
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 11 S 4TH ST 100-181	0902080134-0110	140.30
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 418 COURT ST 100-181	0902080225-0110	57.62
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 VAC 100-181	0902286939-0110	14.36
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 ESDA 100-181	0902286947-0110	14.36
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 334 ELIZABETH ST 100-181	0902291442-0110	44.93
219		ILLINOIS AMERICAN WATER COMPANY*	FY10 ARCADE BLDG 100-181	0908579824-0110	78.31
100	181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION*	FY10 MCK 100-181	178885	75.00
9		MARKLEY'S PEST ELIMINATION*	FY10 VAC 100-181	178963	30.00
9		MARKLEY'S PEST ELIMINATION*	FY10 OPC 100-181	179585	45.00
906	2	AMERICAN PEST CONTROL INC*	FY10 ARCADE SVC 100-181	1008020-0110	35.00
100	181-533-660		GARBAGE COLLECTION		
66	8	X WASTE INC*	FY10 GUN RANGE 100-181	110831	19.57
66	8	X WASTE INC*	FY10 MCKENZIE 100-181	110832	183.34
66	8	X WASTE INC*	FY10 OPO 100-181	110833	76.22
66	8	X WASTE INC*	FY10 TAZEWELL BLDG 100-181	110834	41.20
66	8	X WASTE INC*	FY10 VAC 100-181	110835	41.20
100	181-533-720		BUILDING MAINTENANCE		
9		MARKLEY'S PEST ELIMINATION*	FY10 PEST CONTROL 100-181	178958	40.00
17		GRIMM ELECTRIC INC*	FY09 INSTL LGT CRTHSE 100-181	TC18-09	889.81
18		ROYLE MECHANICAL SERVICES INC*	FY09 RPR A/C SVR RM 100-181	94252	807.90
18		ROYLE MECHANICAL SERVICES INC*	FY10 THERMO OPO 100-181	94556	672.67
70		TUCKER PLUMBING*	FY10 RPR LEAK ARCADE 100-181	09-1612	816.00
80		MENARDS*	FY10 SUPPLIES 100-181	38656	104.25
80		MENARDS*	FY10 SUPPLIES 100-181	40709	335.84
80		MENARDS*	FY10 SUPPLIES 100-181	43879	216.79
80		MENARDS*	FY10 SUPPLIES ARCADE 100-181	45757	385.98
80		MENARDS*	FY10 SUPPLIES 100-181	46136	428.70
80		MENARDS*	FY10 SUPPLIES 100-181	47742	539.66
87		SEICO INC*	FY09 ALARM SYST 100-181	60445	550.00
87		SEICO INC*	FY10 SMOKE DETECTORS 100-181	60678	117.00
205	4	COPS INC SECURITY SOLUTIONS*	FY10 RPR LOCK EMA DR 100-181	19888	240.00

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	3397	SIMPLEX GRINNELL LP*	FY09 ESDA CONTRACT 100-181	64427129	1,077.15
	4536	STAPLES CREDIT PLAN*	FY10 SUPPLIES 100-181	87157	44.99
	9274	THOMPSON ELECTRONICS CO*	FY10 SMOKE DET 100-181	51588	545.00
	100-81-533-731		MECHANICAL EQUIP. MAINTENANCE		
	18	RUYLE MECHANICAL SERVICES INC*	FY10 RFR EMA FURN 100-181	94385	806.00
	18	RUYLE MECHANICAL SERVICES INC*	FY10 MAINT CNTRCT 100-181	94595	1,650.00
	100-81-533-733		ELEVATOR MAINTENANCE		
	10108	KONE INC*	FY10 ELEVATOR MAINT 100-181	220290448	501.00
	100-81-544-100		CAPITAL PROJECTS		
	17	GRIMM ELECTRIC INC*	FY09 RN PHN LNS 100-181	TC17-09	2,252.54
	100-81-533-200		TELEPHONE		
	169	AT&T	FY10 ESDA		32.03 check#2152 12-18-09
	222	VERIZON NORTH	FY10 ESDA FAX		72.90 check#2153 12-18-09
	541	CENTURYLINK	FY10 DEC SVC		5,679.51 check#2158 12-23-09
	541	CENTURYLINK	FY09 NOV SVC		5,528.09 check#2160 12-23-09
	6878	GREATAMERICA LEASING	FY10 MONTHLY SVC		4,240.04 check#2174 12-31-09
	100-81-533-620		ELECTRIC&GAS		
	7	AMEREN CILCO	FY09 9 S. CAPITOL		24.67 check#2147 12-18-09
	7	AMEREN CILCO	FY09 17 S. CAPITOL		45.65 check#2146 12-18-09
	7	AMEREN CILCO	FY09 15 S. CAPITOL		181.60 check#2145 12-18-09
	7	AMEREN CILCO	FY09 15 S. CAPITOL		190.04 check#2148 12-18-09
	7	AMEREN CILCO	FY09 15 S. CAPITOL		226.02 check#2142 12-18-09
	7	AMEREN CILCO	FY09 15 S. CAPITOL		233.99 check#2144 12-18-09
	7	AMEREN CILCO	FY09 15 S. CAPITOL		258.28 check#2143 12-18-09
	7	AMEREN CILCO	FY09 15 S. CAPITOL		672.79 check#2155 12-18-09
	100-81-533-640		PEST CONTROL		
	9	MARLEYS	FY09 PEST CONTROL		30.00 check#2154 12-18-09
			MANUAL TOTAL		17,415.61
			GRAND TOTAL		55,526.02

TOTAL: 38,110.41

A20300
01/13/2010

LAWRENCE 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		
80	MENARDS*		FY10 SUPPLIES 100-182	47740	69.88
298	AMSAN LLC*		FY10 SUPPLIES 100-182	214289001	225.10
298	AMSAN LLC*		FY10 SUPPLIES 100-182	215127655	940.83
890	SUNRISE SUPPLY*		FY10 SUPPLIES 100-182	16303	663.74
890	SUNRISE SUPPLY*		FY10 SUPPLIES 100-182	16443	459.68
100	182-522-710		SALT		
1837	HEART OF ILLINOIS SALT SERVICE*		FY10 SALT 100-182	43258	322.50
100	182-533-030		JANITORIAL SERVICE		
1841	CLEMMERS JANITORIAL SERVICE*		FY10 JAN SVC JC 100-182	1015-0110	4,100.00
100	182-533-351		PARKING LOT EXPENSE		
664	DAVID BURLING & SON EXCAVATING*		FY10 SNOW REMOVAL 100-182	17060	1,350.00
664	DAVID BURLING & SON EXCAVATING*		FY10 SALT SVC JC 100-182	17127	192.00
664	DAVID BURLING & SON EXCAVATING*		FY10 SNOW RVL JC 12/31 100-182	17173-A	450.00
100	182-533-620		ELECTRIC/GAS		
8497	SEMPRA ENERGY SOLUTIONS LLC*		FY10 11-16-12-16 SVC 100-182	1276889A	9,401.83
100	182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*		FY10 JUSTICE CENTER 100-182	0904974672-0110	1,359.54
100	182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		FY10 JUSTICE CENTER 100-182	178884	120.00
100	182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		FY10 JUSTICE CENTER 100-182	213722220703	357.53
100	182-533-720		BUILDING MAINTENANCE		
15	14TH ST HARDWARE INC*		FY09 PLUMBING SUPPLIES 100-182	H205073	94.36
54	ARAMARK UNIFORM SERVICES INC*		FY10 MAT SVC 100-182	5577551	37.50
54	ARAMARK UNIFORM SERVICES INC*		FY10 MAT SVC 100-182	5588183	37.50
70	TUCKER PLUMBING*		FY10 RPR DRK FTN, JC 100-182	09-1571	352.00
80	MENARDS*		FY10 RPLC STL CHNG INS 100-182	09-1571-A	3,570.00
1391	S & S BUILDERS HARDWARE CO*		FY10 SUPPLIES 100-182	40445	283.62
			FY10 MSTR KEY E HLM 100-182	0148681	76.30

ADDITIONAL COUNCIL

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	2577	A & B SANITARY/HUNTER SEWER SVC*	FY10 RPR FLR DRN 100-182	67739	95.00
	2610	PEKIN WELDORS INC*	FY10 WLD KITCHEN DR 100-182	6776	241.00
	6745	GRAYBAR ELECTRIC COMPANY INC*	FY10 ELEC SUPPLIES 100-182	945137779	336.73
	6745	GRAYBAR ELECTRIC COMPANY INC*	FY10 CNTRCTRS 100-182	945261260	242.02
	7772	MELTON ELECTRIC*	FY10 PULLY FOR MTR 100-182	72589	103.00
	7849	MID-ILLINI MOTORSPORTS*	FY10 BATTERY 100-182	808552	95.95
	7849	MID-ILLINI MOTORSPORTS*	FY10 AIR FILTER 100-182	808553	24.95
	8263	MAHONEY ENVIRONMENTAL*	FY10 OTSD TRP SVC 100-182	12128893	172.00
	100182-533-731		MECHANICAL EQUIP. MAINT		
	87	SEICO INC*	FY10 RPR TUBE SYST 100-182	60776	1,640.00
	7132	ENTEC SERVICES INC*	FY09 RPR ATU 3&7 100-182	S40158	265.00
	7132	ENTEC SERVICES INC*	FY09 RPR RTU 100-182	S40318	615.00
	7132	ENTEC SERVICES INC*	FY10 RPR MULTIZONE 100-182	S40354	377.50
	7132	ENTEC SERVICES INC*	FY10 PRP TRU #3 100-182	S40401	262.00
	100182-533-733		ELEVATOR MAINTENANCE		
	1013	KONE INC*	FY09 RPR ELEVATOR JC 100-182	105252549	86.24
	1013	KONE INC*	FY09 RPR ELEVATOR JC 100-182	105252550	86.24
	1013	KONE INC*	FY10 ELEV MAINT 100-182	220290448-1	329.00
	100182-533-734		FIRE EXTINGUISHER MAINT		
	2059	GETZ FIRE EQUIPMENT*	FY10 CONTRACT VA 100-182	I1584639	94.50

TOTAL: 29,530.04

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES			
	2555	KONICA MINOLTA DANKA IMAGING*	FY10 SVC AGRMNT CVL FAX 100-211	706797520	416.75
	711	TIGERDIRECT*	FY10 DVD-R 100-211	W92987360101	24.54
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-211	2041729	43.25
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-211	2102614	187.00
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-211	2297585	251.82
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-211	2357145	344.78
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-211	2487281	70.23
	13385	US LASER PRINTERS & SUPPLIES INC*	FY10 SUPPLIES TONER 100-211	11002	470.96
	100-211-522-011	FIELD SUPPLIES			
	247	SHERIFF'S PETTY CASH*	FY10 SSURV CMRA SPPLYS	368826	23.46
	711	TIGERDIRECT*	FY10 SONY DVD RCDR 100-211	W9397749-0101	196.03
	711	TIGERDIRECT*	FY09 FLASH CARDS 100-211	W94094810101	93.75
	733	QUILL CORPORATION*	FY10 DGTL HRD DRV 100-211	2516249	84.99
	11152	APPLIED CONCEPTS INC*	FY10 ANTENNA CABLE 100-211	182524	100.00
	90009	VISA*	FY10 LOWER 100-211	1011-0110	64.38
	90009	VISA*	FY10 PARKING LOWER 100-211	1011-0110J	10.00
	90009	VISA*	FY10 PARKING LOWER 100-211	1011-0110K	9.00
	90009	VISA*	FY10 PARKING LOWER 100-211	1011-0110M	9.00
	91185	3M*	FY10 MEDICAL QUES 100-211	AW70263	75.00
	100-211-522-030	BOOKS & RECORDS			
	61771	POLK GOVERNMENT & LIBRARY DIV*	FY10 PEORIA CITY DIR 100-211	83437265	410.00
	100-211-522-050	MEDICAL SUPPLIES			
	233	PEKIN PRESCRIPTION LAB INC*	FY10 INMT DRGS 12/09 100-211	238-0110	3,714.54
	100-211-522-100	GASOLINE & OIL			
	1731	TAZEWELL COUNTY HIGHWAY*	FY10 SHERIFF DPT FUEL 100-211	80609	10,836.88
	1731	TAZEWELL COUNTY HIGHWAY*	FY10 STATES ATTY FUEL 100-211	80615	104.88
	81339	VISA*	FY10 SQUAD FUEL 12/09 100-211	4555-0110	404.73
	90609	VISA*	FY10 SQUAD FUEL LOWER 100-211	1011-0110A	54.00
	90609	VISA*	FY10 SQUAD FUEL LOWER 100-211	1011-0110E	46.69
	90609	VISA*	FY10 SQUAD FUEL LOWER 100-211	1011-0110F	33.38
	90609	VISA*	FY10 SQUAD FUEL LOWER 100-211	1011-0110G	21.42
	90609	VISA*	FY10 SQUAD FUEL LOWER 100-211	1011-0110H	28.84
	100-211-522-110	UNIFORMS & CLOTHING			

PROCEEDINGS FROM THE COUNTY BOARD MEETING HELD ON THE 27TH DAY OF JANUARY 2010

UNRECORDED COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	51	LPD UNIFORMS*		216492	664.65
	51	LPD UNIFORMS*	FY10 P HELMIG 100-211	216497	307.80
	51	LPD UNIFORMS*	FY10 D HAHN 100-211	216515	500.20
	51	LPD UNIFORMS*	FY10 T JOHNSON 100-211	216541	421.70
	51	LPD UNIFORMS*	FY10 KEEN 100-211	217117	111.05
	2488	SAM HARRIS UNIFORMS*	FY10 C CATTON 100-211	68937-01	34.48
	1244	CALLS AN ARAMARK CO*	FY10 CHARVAT BAL 100-211	510277831	55.21
	1550	GT DISTRIBUTORS - AUSTIN*	FY10 MCKINNEY 100-211	295559	89.92
	1745	A-Z EMBROIDERY*	FY10 SHALLENBERGER 100-211	271370	114.94
	1745	A-Z EMBROIDERY*	FY10 J NICHOLS 100-211	271371	91.92
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 J ELLIOTT 100-211	145513	48.95
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 SHALLENBERGER 100-211	145657	54.95
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 DICKSON 100-211	145658	194.90
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 ROGERS 100-211	145659	99.98
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 KEEN 100-211	145833	135.89
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 ROGERS 100-211	145933	175.00
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 DICKSON 100-211	146083	44.94
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 GLOVER 100-211	146259	49.98
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 ROGERS 100-211	146262	162.25
	8924	GT DISTRIBUTORS OF GEORGIA*	FY10 MAHR 100-211	146268	75.00
	100211-533-020	K-9 EXPENSES			
	7667	TRACTOR SUPPLY CREDIT PLAN*	FY10 BRACO SUPPLIES 100-211	261894010	199.92
	100211-533-050	HEALTH PROFESSIONALS, LTD			
	3787	HEALTH PROFESSIONALS LTD*	FY10 INMT HLTH CR 100-211	2077	21,229.58
	3787	HEALTH PROFESSIONALS LTD*	FY10 MNTL HLTH 100-211	2178	2,360.43
	6919	MOBILE DIAGNOSTIC INC*	FY09 INMATE CARE 100-211	2522-79867	150.00
	100211-533-060	PRISONERS FOOD			
	7407	A'VIANDS LLC*	FY09 INMT MLS 11/15-11/21 100-	33767	4,977.34
	7407	A'VIANDS LLC*	FY09 INMT MLS 11/22-11/28 100-	33768	4,744.33
	7407	A'VIANDS LLC*	FY09 INMT MLS 11/29-11/30 100-	33769	1,472.09
	7407	A'VIANDS LLC*	FY09 PAPER PLTS/CUPS 100-211	33965	41.62
	7407	A'VIANDS LLC*	FY10 INMT MLS 12/1-12/5 100-21	34249	3,326.82
	7407	A'VIANDS LLC*	FY10 INMT MLS 12/6-12/23 100-2	34250	4,668.78
	7407	A'VIANDS LLC*	FY10 INMT MLS 12/13-12/19 100-	34251	4,426.76
	7407	A'VIANDS LLC*	FY10 PAPER PLATES 100-211	34342	25.89
	7407	A'VIANDS LLC*	FY10 INMT MLS 12/20-12/26 100-	34392	4,299.97

PROCEEDINGS FROM THE COUNTY BOARD MEETING HELD ON THE 7TH DAY OF JANUARY

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	74007	A'VIANDS LLC*	FY10 INMT MLS 12/27-12/31 100-	34473	3,225.27
	100-211-533-700	VEHICLE MAINTENANCE			
2280		RAY DENNISON CHEVROLET INC*	FY10 SENSOR 100-211	CVW154924	94.66
8230		WALTERS BROS HARLEY DAVIDSON*	FY09 MTR CYCLE RPR 100-211	578856	38.52
9015		BEST AUTOMOTIVE*	FY10 WIPER BLDS 08-11 100-211	1057	29.98
9015		BEST AUTOMOTIVE*	FY10 MAINT 09-2 100-211	1058	75.99
9015		BEST AUTOMOTIVE*	FY10 WATER PUMP 05-4 100-211	1059	203.76
9015		BEST AUTOMOTIVE*	FY10 WIPER BLDS SC-4 100-211	1060	12.99
9015		BEST AUTOMOTIVE*	FY10 THRMSTT/ BLDS 04-1 100-21	1061	197.55
9015		BEST AUTOMOTIVE*	FY10 MISC 06-5 100-211	1071	368.84
9015		BEST AUTOMOTIVE*	FY10 MAINT 06-8 100-211	1072	27.99
9015		BEST AUTOMOTIVE*	FY10 MOUNT TIRES 07-5 100-211	1073	75.50
9015		BEST AUTOMOTIVE*	FY10 BALANCE TIRES 04-8 100-21	1074	24.00
9015		BEST AUTOMOTIVE*	FY10 RMNT/BAL TIRES 08-2 100-2	1079	78.00
9015		BEST AUTOMOTIVE*	FY10 MAINT 07-3 100-211	1086	27.99
9015		BEST AUTOMOTIVE*	FY10 MAINT 07-8 100-211	1087	27.99
9015		BEST AUTOMOTIVE*	FY10 MAINT 09-4 100-211	1091	27.99
9015		BEST AUTOMOTIVE*	FY10 MAINT/WPR BLDS 06-2 100-2	1097	55.97
9015		BEST AUTOMOTIVE*	FY10 MAINT FIRE ROT 07-7 100-2	1098	94.99
9015		BEST AUTOMOTIVE*	FY10 HTR HOSES ANTIFREZE 100-2	1099	89.99
9015		BEST AUTOMOTIVE*	FY10 MOUNT TIRES 09-3 100-211	1100	49.00
9015		BEST AUTOMOTIVE*	FY10 BRAKES 07-2 100-211	1105	333.74
9015		BEST AUTOMOTIVE*	FY10 MAINT/BLDS 06-3 100-211	1106	178.91
9015		BEST AUTOMOTIVE*	FY10 WPR BLDS MERC 100-211	1107	63.98
9015		BEST AUTOMOTIVE*	FY10 WIPER BLDS 100-211	1108	45.00
9029		FIRESTONE COMPLETE AUTO CARE*	FY10 TIRES 100-211	88674	735.70
9029		FIRESTONE COMPLETE AUTO CARE*	FY10 TIRES 100-211	89641	882.84
9131		LET IT SHINE*	FY10 SQUAD WASHES 100-211	10112046	25.00
100-211-533-760		RADIO MAINTENANCE			
230		MOYER ELECTRONICS INC*	FY10 RPR SPOT LGHT 08-5 100-21	10381	45.00
230		MOYER ELECTRONICS INC*	FY10 FLASHER 04-8 100-211	10382	99.95
230		MOYER ELECTRONICS INC*	FY10 RPLC NIC 07-3 100-211	10404	49.95
230		MOYER ELECTRONICS INC*	FY10 QUICK DSCNCT 07-8 100-21	10407	71.40
230		MOYER ELECTRONICS INC*	FY10 SWITCH 04-11 100-211	10411	26.45
1265		RAGAN COMMUNICATIONS INC*	FY10 RPR RADIO 100-211	305979	150.00
100-211-533-960		MERIT COMMISSION			

Claims Docket
Expenditure Accounts

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CLAIMS DOCKET
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
108	PEKIN DAILY TIMES*		FY10 ANN MEETING NTC 100-211	86486	32.13
100	211-533-992	REIMBURSEMENT			
914	BROOKS & TRINRUD*		FY10 CIVIL REIMB 100-211	09LM579	10.00
100	211-544-001	MISC EQUIPMENT			
62	PEKIN GUN & SPORTING GOODS INC*		FY10 GUN CASE 100-211	94486	29.99
TOTAL:					<u>81,094.61</u>

Claims Docket
 Expenditure Accounts

County	Vend-No	Vend-Name	E.S.D.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010	ZUERCHER*JERRY C	OFFICE SUPPLIES	99039	11.50
	9206		FY10 OFFICE SUPPLIES 100-213		
	100-213-533-300	COOK*DAWN M	MILEAGE	76724-0110	136.95
	7624		FY10 MILEAGE 100-213		
	100-213-533-360	NOWLIN*WILLIAM	EMERGENCY CALL		
	3046		FY10 4 CALLOUTS HINI 100-213	TC60-0110	24.00
	10113	HANDKE*RON	FY10 13 C-OUTS HINI 100-213	TC62-0110	78.00
	14026	HEDIGER*MIKE	FY10 8 C-OUTS HINI 100-213	TC222-0110	48.00
	16662	REED*TIMOTHY N	FY10 3 C-OUTS HINI 100-213	TC103-0110	18.00
	17443	STOLIN*JAMES B	FY10 7 C-OUTS HINI 100-213	TC229-0110	42.00
	66336	SIMMONS*KENNETH R	FY10 14 C-OUTS HINI 100-213	TC205-0110	84.00
	84037	POLSON*BRANDON	FY10 2 C-OUTS HINI 100-213	TC311-0110	12.00
	84661	LAWSON*GARY	FY10 12 C-OUTS HINI 100-213	TC101-0110	72.00
	84663	REED*DANIEL	FY10 4 C-OUTS HINI 100-213	TC102-0110	24.00
	91143	HEDIGER*MELINDA	FY10 2 C-OUTS HINI 100-213	TC206-0110	12.00
	91187	SHEA*DENNIS	FY10 1 C-OUT HINI 100-213	TC140-0110	6.00
	91188	LINDENFELSER*BROCK	FY09 1 EMA C-OUT 100-213	TC309-0709	6.00
	100-213-533-620		GAS & ELECTRIC		
	7	AMEREN CILCO*	FY10 ELEC SVC 100-213	346881495-0110	258.57
	7	AMEREN CILCO*	FY10 UNIT REAR 100-213	5064963774-0110	31.90
	7	AMEREN CILCO*	FY10 ELEC SVC 100-213	5918993212-0110	113.83
	7	AMEREN CILCO*	FY10 ELEC SVC 100-213	8964336175-0110	72.37
	7448	AG-LAND FS INC*	FY10 PROPANE 100-213	214868	345.66
	7448	AG-LAND FS INC*	FY10 REGULATOR 100-213	71494	30.00
	84667	SEMPRA ENERGY SOLUTIONS LLC*	FY10 21304 IL RT 9 100-213	12866677	72.63
	100-213-533-730		EQUIPMENT MAINTENANCE		
	23	MOYER ELECTRONICS INC*	FY10 RESISTORS/FUSES 100-213	10413	65.50
	91177	LDV INC*	FY09 PRTS UC VAN 100-213	IN320396	722.35
	100-213-544-001		MISC EQUIPMENT		
	9206	ZUERCHER*JERRY C	FY09 MISC EQUIP 100-213	59282	54.17
			TOTAL:		2,341.43

Claims Docket
Expenditure Accounts

Comt y	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87		SEICO INC*	FY09 CAMERA AUDITOR 100-214	60229	764.00
87		SEICO INC*	FY09 CLN XRAY MACH 100-214	60230	165.00
87		SEICO INC*	FY09 MONITOR JC 100-214	60231	55.00
87		SEICO INC*	FY10 EPOD CAMERA 100-214	60777	792.10
2300		MOYER ELECTRONICS INC*	FY10 RADIO SVC 100-214	1012	240.00
1266		RAGAN COMMUNICATIONS INC*	FY10 CRNR RADIO SVC 100-214	306079	27.12
1266		RAGAN COMMUNICATIONS INC*	FY10 RADIO SVC 100-214	306082	1,695.00
837		STANLEY CONVERGENT SCRPTY SOLUTIONS	FY10 RNG ALRM SVC 100-214	6876915	107.88

TOTAL: 3,846.10

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	1002230-522-010		OFFICE SUPPLIES		
81	BRADFORD SYSTEMS CORPORATION*		FY10 FL CNVRTRS 100-230	11821-1	207.13
	1002230-522-030		BOOKS & RECORDS		
7076	VISA*		FY10 5 MPS TRMNTD 100-230	1511-0110A	60.00
	1002230-522-100		GASOLINE/OIL		
1761	TAZEWELL COUNTY HIGHWAY*		FY10 FUEL 100-230	80614	76.64
7779	CITY OF PEKIN - VEHICLE MAINT DEPT		FY10 FUEL FOR 12/09 100-230	77739-0110	1,067.41
	1002230-533-000		CONTRACTUAL SERVICE		
6625	MIDWEST COUNSELING SERVICES*		FY09 TNKN FOR CHNG 100-230	007072109	2,000.00
	1002230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*		FY09 WRK RLS SVC 100-230	612051	124.50
333	BI INC*		FY09 ELEC MNTR SVC 100-230	612052	704.70
333	BI INC*		FY10 WRK RLS MNTR 100-230	615589	296.78
333	BI INC*		FY10 ELEC MNTRNG FEE 100-230	615590	709.29
	1002230-533-180		MEDICAL SERVICES		
258	ALCOPRO INC*		FY10 DRG SPPLYS 100-230	135524-IN	230.00
1086	PEORIA COUNTY JUVENILE DETENTION*		FY10 JV PHYSICALS 100-230	10816-0110A	80.00
8797	AMERICAN SCREENING CORP*		FY10 DRG TST SPPLYS 100-230	204180	1,304.75
	1002230-533-220		T/PCCC		
1264	RAGAN COMMUNICATIONS INC*		FY10 SVC MELS PRTB 100-230	306076	203.40
	1002230-533-300		P O MEALS/MILES		
6332	LONG*BRIAN		FY10 MEAL REIMB 100-230	63302-0110	10.70
6332	LONG*BRIAN		FY10 MEAL REIMB 100-230	63302-0110A	6.65
9145	COURI*MEGAN		FY10 MEAL REIMB 100-230	91475-0110	12.37
	1002230-533-700		VEHICLE MAINTENANCE		
7779	CITY OF PEKIN - VEHICLE MAINT DEPT		FY10 MAINT ONSQUAD 100-230	77739-0110A	474.18
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
254	LASERPRO*		FY10 PRNTR RPR 100-230	66595	18.75
	100-230-533-910		TRAINING		

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	275	NIEMANN FOODS INC*	FY10 FOOD FOR TRAINING 100-230	1160034	25.93
	259	OLAR*KIMBERLY	FY10 MILEAGE REIMB 100-230	2597-0110	82.12
	910B	AAIM EMPLOYERS ASSOCIATION*	FY10 REGISTRATION 100-230	28238	260.00
	100230-533-979	CTR FOR PREVENTION OF ABUSE			
	121	CENTER FOR PREVENTION OF ABUSE*	FY10 PROGRAM COSTS 100-230	1218-0110	2,774.60
	100230-544-000	COMPUTER HARDWARE/SOFTWARE			
	87	SEICO INC*	FY10 GLOBAL COMM 100-230	60666	231.00
	350	SOLUTION SPECIALTIES INC*	FY10 SYST MAINT 100-230	153323310310496	2,306.95
	453	STAPLES CREDIT PLAN*	FY10 MONITOR 100-230	9200688395	267.38
	946	COMMUNICATION REVOLVING FUND*	FY09 IWIN SVC 100-230	T1020329	105.54
	100230-544-001	MISC EQUIPMENT			
	7076	VISA*	FY10 MCRO PHONE 100-230	1511-0110 D	157.85
	100230-544-002	OFFICER SAFETY EQUIPMENT			
	7076	VISA*	FY10 2 MATTS TRAINING 100-230	1511-0110	402.86
	7076	VISA*	FY10 2 PR OF MITTS 100-230	1511-0110B	50.93
	7076	VISA*	FY10 2 PR OF GLOVES 100-230	1511-0110C	40.93
	100230-533-910	TRAINING			
	97176	HAYMARKET CENTER	FY10 DUI TRAINING		210.00 check#2149 12-18-09
	100230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7317	VERIZON WIRELESS	FY09 CRDS FOR LPTPS		399.80 check#2185 01-08-10
	7317	VERIZON WIRELESS	FY10 CRDS FOR LPTPS		399.73 check#2186 01-08-10
			MANUAL TOTAL		1,009.53
			GRAND TOTAL		15,302.87

TOTAL: 14,293.34

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
1002231-533-070		DETENTION		
3350	MARY DAVIS DETENTION HOME*	FY10 JV DETENTION 100-231	335-0110	690.00
10816	PEORIA COUNTY JUVENILE DETENTION*	FY10 JV DETENTION 100-231	10816-0110	8,460.00
1002231-533-190		PRIVATE HOMES & INSTITUTIONS		
3350	MARY DAVIS DETENTION HOME*	FY10 JV PLACEMENT 100-231	335-0110A	3,000.00
3490	ARROWHEAD RANCH*	FY10 JV PLACEMENT 100-231	1437-IN	7,666.30
2068	NEXUS-ONARGA ACADEMY*	FY10 JV PLACEMENT 100-231	08JD17-0110	8,452.15
TOTAL:				<u>28,268.45</u>

Claims Docket
Expenditure Accounts

Account No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-52-522-010	FIVE STAR WATER*	OFFICE SUPPLIES	26039-0110	24.50
100-52-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE	80613	130.95
100-52-533-020	TARASKA MD*DR JOHN J	PATHOLOGY EXPENSE	A1309	800.00
59047	QUARELLO*JANE L	FY09 ASST 100-252	A-11-09	125.00
59046	QUARELLO*JANE L	FY09 AUTOPSY ASST 100-252	A-11A09	125.00
33582	LAIR DEATH INVESTIGATIONS*	FY10 AUTOPSY 100-252	1788	175.00
33583	LAIR DEATH INVESTIGATIONS*	FY10 ASST 2 AUTOPSY 100-252	1793	350.00
39013	RALSTON FORENSIC NETWORK*	FY09 AUTOPSY 100-252	RFN-174-09	800.00
31305	GALLETTI*KELA	FY10 ASST 100-252	A-13-09	125.00
100-52-533-022	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE EXPENSE	322-0110A	325.00
77194	PRICE*SCOTT A	FY09 MILEAGE 100-252	77194-0110	33.90
77194	PRICE*SCOTT A	FY10 MILEAGE 100-252	77194-0110A	37.84
100-52-533-370	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL	322-0110	875.00
62088	T-SHIRT HOUSE*	FY10 TSHIRTS 100-252	38037	166.28
62559	CDW GOVERNMENT INC*	FY09 CAM ORDER 100-252	RCL0414	1,413.30
91456	SAFETY DEPOT*	FY10 SAFETY VESTS 100-252	483	98.62
TOTAL:				5,605.39

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	REGIONAL OFFICE EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-522-010		OFFICE SUPPLIES		
452	STAPLES CREDIT PLAN*	FY10 OFFICE SUPPLIES 100-711	95364	35.91
100-711-522-140		DUES & SUBSCRIPTIONS		
148	JOURNAL STAR*	FY10 SUBSCRIPTION 100-711	1500022-0110	67.60
100-711-533-300		MILEAGE		
12414	OWEN*GAIL S	FY10 MILEAGE 100-711	12814-0110	47.30
67886	HOUCHEIN*ROBIN G	FY10 MILEAGE 100-711	67086-0110A	67.10
88007	STUEVE*RANDY	FY10 MILEAGE 100-711	88507-0110	14.30
88229	TURK*BOB	FY10 SCHOOL INSPEC 100-711	88729-0110	23.10
100-711-533-800		HEALTH LIFE/SAFETY INSPECTIONS		
88558	STUEVE*RANDY	FY09 INSPECTIONS 100-711	88258-0110	90.00
88558	STUEVE*RANDY	FY10 INSPECTIONS 100-711	88258-0110A	400.00
88559	TURK*BOB	FY10 DEC INSPEC 100-711	88259-0110	300.00

TOTAL: 1,045.31

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	733	QUILL CORPORATION*	FY09 OFFICE SUPPLIES 100-913	#97764	15.00
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-913	2112573	165.48
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-913	2424747	336.62
	733	QUILL CORPORATION*	FY10 SUPPLIES 100-913	2463933	33.70
	100-913-522-015		SERVICE RECOGNITION AWARDS		
	61330	MTM RECOGNITION*	FY10 SVC PINS 100-913	5456817	671.87
	88333	THE CERIF-A-GIFT CO*	FY10 SVC AWARDS 100-913	1527276	713.06
	100-913-522-300		COMPUTER SUPPLIES		
	733	QUILL CORPORATION*	FY10 CARTRIDGES 100-913	2040363	509.24
	733	QUILL CORPORATION*	FY10 CARTRIDGES 100-913	2273944	388.77
	97999	MILFORD PRINTERS*	FY10 W-2 1099 ENV 100-913	20912152	1,163.83
	100-913-522-320		COPY MACHINE SUPPLIES		
	151	MIDLAND PAPER*	FY10 COMPUTER PAPER 100-913	35W45590	53.36
	100-913-533-010		COMPUTER CONTRACT		
	11185	ILLINOIS CENTRAL COLLEGE*	FY10 CIVICNET ANL MAINT 100-91	FY2010MAINT	600.00
	100-913-533-011		COMPUTER MAINTENANCE		
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY09 INSTL ROE SVR 100-913	5705	1,225.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY09 DEPLOY NW CPRS 100-913	5711	800.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY09 JN HLP DSK 7/7-7/10 100-9	5718	225.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY09 DPLY NW CPRS 100-913	5722	450.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 WRK ON WBSITE 100-913	5729	500.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 INSTL ROE EQUIPT 100-913	5730	400.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 WRK ON WBSITE 100-913	5731	400.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 SVR EQUIP ROE 100-913	5734	700.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 SVR EQUIP ROE 100-913	5746	1,075.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 12/31 HLP DSK 100-913	5753	575.00
	61113	PROACTIVE TECHNOLOGY GROUP, LTD*	FY10 WRK NW WBSITE 100-913	5755	150.00
	100-913-533-013		ADMN ADJUDICATION SERVICE		
	81970	RISINGER PC*MICHAEL D	FY10 DEC CDE HRNGS 100-913	1209	526.40
	100-913-533-210		POSTAGE		

PROCEEDINGS FROM THE COUNTY BOARD MEETING HELD ON THE 27TH DAY OF JANUARY 2010

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	12277	QUICKSILVER MAILING SERVICES*	FY10 1ST CLSS PRSRT 100-913	61846	330.63
	70665	UNITED STATES POSTAL SERVICE*	FY10 POSTAGE 100-913	70675-0110	9,209.22
	100913-533-320	COPY MACHINE MAINTENANCE/USAGE			
	90661	DIGITAL COPY SYSTEMS LLC*	FY10 LEASE CNTRCT 100-913	CNIN055757	2,841.40
	90661	DIGITAL COPY SYSTEMS LLC*	FY10 MAINT CNTRCT 100-913	CNIN055758	1,380.00
	90661	DIGITAL COPY SYSTEMS LLC*	FY09 COPY USAGE 100-913	CNIN055759	435.76
	100913-533-910	EDUCATION/TRAVEL/TRAINING			
	10113	HANDKE*RON	FY09 REIMB ESDA 100-913	10113-0110	1,455.00
	12814	OWEN*GAIL S	FY10 RSAC ROE 100-913	12814-0110A	198.00
	67066	HOUCHIN*ROBIN G	FY10 MILEAGE REIMB 100-913	67086-0110	82.50
	70778	VISA*	FY10 LDG/AMTRACK S/A 100-913	1321-0110	533.83
	90669	VISA*	FY10 RM LOWER @FBI 100-211	1011-0110L	90.40
	91422	REGIONAL OFFICE OF EDUCATION*	FY10 HLS SEMINAR 100-913	91452-0110	20.00
	100913-533-980	BRIDGE LIGHTING PLEDGE			
	62224	CITY OF PEORIA*	FY10 BRDG LGHTNG PLDGM100-913	226221	250.00
	100913-544-000	TECHNOLOGY UPGRADES			
	62517	CDW GOVERNMENT INC*	FY09 SYMANTEC ANTI VRS 100-913	RCD4342	3,600.00
	62517	CDW GOVERNMENT INC*	FY10 MONITOR HIZEY 100-913	RFH3577	250.63
	70771	VISA*	FY10 20YR RNWL DOWN 100-913	23734700	279.80
	100913-522-015	SERVICE RECOGNITION AWARDS			
	78218	VERONICA LAWSON	FY09 RECEPTION SVC AWARDS		37.04
	78218	VERONICA LAWSON	FY10 RECEPTION SVC AWARDS		52.29
	100913-533-910	EDUCATION/TRAVEL/TRAINING			
	26221	KEVIN JOHNSON	FY09 S/A MILEAGE REIMB		88.00
	14522	ILLINOIS SHERIFFS ASSOCIATION	FY10 SHERIFFS CONFERENCE		200.00
	12814	GAIL OWEN	FY10 CONFERENCE ROE		78.00
	64279	NICOLE JONES	FY10 MILEAGE REIMB SOFA		99.00
	67086	ROB HOUCHIN	FY10 CONFERENCE ROE		78.00
	81393	DAVID JONES	FY10 MEALS & IE CO. BOARD		71.00
	91456	PRESIDENT ABRAHAM LINCOLN HOTEL	FY10 LODGING SHERIFF		275.52
					978.85
					33,613.35

TOTAL: 32,634.50

MANUAL TOTAL 978.85

GRAND TOTAL 33,613.35

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	200-311-533-110	ENGINEER CONSULTANT			
	200-311-533-110	FEHR-GRAHAM & ASSOCIATES*	FY09 FAHEY HOLLOW BRDG 201-311	1 PARTIAL	15,094.21
	200-311-533-110	FEHR-GRAHAM & ASSOCIATES*	FY09 ROBISON RD BRDG 201-311	6 PARTIAL	5,450.42
			TOTAL:		<u>20,544.63</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202311-522-010		OFFICE SUPPLIES		
	2019	RELIABLE OFFICE SUPPLIES*	FY10 SUPPLIES 202-311	BQW40600	39.27
	2019	RELIABLE OFFICE SUPPLIES*	FY10 SUPPLIES 202-311	XZP59500	50.78
	202311-522-100		FUEL		
	2005	AG-LAND FS INC*	FY10 FUEL 202-311	6099	16,696.34
	202311-522-120		ENGINEERING SUPPLIES		
	2057	STAPLES CREDIT PLAN*	FY10 SUPPLIES 202-311	16836	14.99
	2057	STAPLES CREDIT PLAN*	FY10 SUPPLIES 202-311	8497	8.99
	2080	SEILER INSTRUMENT & MFG CO INC*	FY10 GEO XH 202-311	244836	6,964.95
	202311-522-121		FIELD ENGINEER EXPENSE		
	2003	VERIZON WIRELESS*	FY10 MONTHLY SVC 202-311	2330441676	422.55
	202311-522-140		DUES & SUBSCRIPTIONS		
	2005	IACE*	FY10 DUES 202-311	102976	1,261.29
	202311-522-720		MAINTENANCE MATERIALS		
	2001	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	8724993	360.76
	2001	PRAXAIR DISTRIBUTION INC-465*	FY10 CYLINDER 202-311	35178503	12.90
	2006	ATLAS SUPPLY COMPANY 2*	FY10 SUPPLIES 202-311	125842	778.60
	2022	HAGERTY INDUSTRIAL SUPPLY*	FY10 TOOLS 202-311	505149301	40.00
	2004	MENARDS*	FY10 SUPPLIES 202-311	38885	8.98
	2004	MENARDS*	FY10 SUPPLIES 202-311	40985	27.36
	2004	MENARDS*	FY10 SUPPLIES 202-311	42650	64.77
	2008	PURITAN SPRINGS*	FY10 WATER 202-311	1241231-0110	55.99
	202311-533-720		BUILDING MAINTENANCE		
	2003	AMEREN CILCO*	FY09 MO SVC 202-311	06010-0110	17.64
	2003	AMEREN CILCO*	FY09 MO SVC 202-311	07001-0110	17.64
	2003	AMEREN CILCO*	FY10 MO SVC 202-311	16002-0110	36.96
	2003	AMEREN CILCO*	FY10 MO SVC 202-311	17005-0110	17.64
	2003	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	23006-0110	21.51
	2003	AMEREN CILCO*	FY10 MONTHLY SVC 202-311	27010-0110	13.71
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	48012-0110	17.94
	20013	AMEREN CILCO*	FY10 MONTHLY SVC 202-311	48013-0110	17.64
	20013	AMEREN CILCO*	FY09 MONTHLY SVC 202-311	49003-0110	17.81

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20013	AMEREN CILCO*	FY10 MONTHLY SVC 202-311	58007-0110	386.53
	20013	AMEREN CILCO*	FY10 MONTHLY SVC 202-311	70012-0110	722.22
	20013	AMEREN CILCO*	FY10 MONTHLY SVC 202-311	91852-0110	1,734.60
	20013	AMEREN CILCO*	FY10 MONTHLY SVC 202-311	92330-0110	443.14
	20030	KROLL HEATING A/C REFRIG CO*	FY10 MONTHLY SVC 202-311	41922	65.00
	20038	NICOR GAS*	FY10 MONTHLY SVC 202-311	295349-0110	28.18
	20069	VILLAGE OF MACKINAW 2*	FY10 MONTHLY SVC 202-311	1540-0110	24.70
	20081	DTN CORPORATION 2*	FY10 QUARTERLY SVC 202-311	2915356	309.00
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228687-0101	44.27
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228688-0110	54.74
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228689-0110	34.58
	20037	ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	561868-0110	19.10
	20008	VERIZON NORTH*	FY10 MONTHLY SVC 202-311	9255532-0110	316.78
	20074	WASTE MANAGEMENT*	FY10 MONTHLY SVC 202-311	2120463-2070-2A	88.11
	20074	WASTE MANAGEMENT*	FY10 MONTHLY SVC 202-311	2137442-2070-7	130.11
	20027	S & S SERVICES*	FY10 CLEANING 202-311	110	500.00
	20568	AMEREN IP*	FY10 MONTHLY SVC 202-311	23855-0110	19.87
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20076	TREMONT OIL CO*	FY10 REPAIRS 202-311	49830	35.00
	20020	CENTRAL ILLINOIS TRUCKS INC*	FY10 PARTS 202-311	MI63102	199.29
	20038	INTERSTATE BATTERY SYST OF CENTRAL	FY10 BATTERIES 202-311	20103533	375.80
	20066	HOTSY EQUIPMENT COMPANY*	FY10 PARTS 202-311	64519	381.88
	20081	ILLINOIS OIL MARKETING EQUIP INC*	FY10 PARTS 202-311	38601	10.80
	20067	ALTORFER INC*	FY10 PARTS 202-311	PC330023557	63.30
	20041	ALTORFER INC*	FY10 PARTS 202-311	PC020096614	105.87
	20041	HAGERTY STEEL & ALUMINUM CO*	FY10 CHANNEL 202-311	4445657	362.76
	20555	CARQUEST AUTO PARTS*	FY10 SUPPLIES 202-311	6607-69764	436.63
	20555	CARQUEST AUTO PARTS*	FY10 PARTS 202-311	6607-70481	66.54
	20555	CARQUEST AUTO PARTS*	FY10 SUPPLIES 202-311	6607-70612	297.56
	20024	PENCE'S AG REPAIR INC*	FY10 TRUCK TESTS 202-311	3012	75.00
	202-311-544-000		NEW EQUIPMENT		
	20029	KOENIG BODY & EQUIPMENT INC*	FY10 PARTS 202-311	57029	739.69
	202-311-544-110		ROAD IMPROVEMENT		
	20082	MIDWEST CONSTRUCTION SERVICES INC*	FY10 SIGNS 202-311	901884	480.00
	20092	THE SIGN SHOP 2*	FY10 DECALS 202-311	17341	194.00
	200325	METZGER*SHAARON	FY10 MILEAGE 202-311	110	90.75

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20462	TAPCO*	FY10 SIGNS 202-311	331808	1,167.66
	20462	QPR*	FY09 SAND 202-311	76652	68.43
	20462	QPR*	FY10 SAND 202-311	76701	125.68
	20462	QPR*	FY10 SAND 202-311	76861	133.19
	20495	CATERPILLAR FINANCIAL SERV CORP*	DEBT SERVICES- PRINCIPAL		
	20495	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE FEB 202-311	13107768	1,026.83
	20495	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE MAR 202-311	13107768-M	1,026.83
	20495	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE FEB 202-311	2008-3	2,150.68
	20495	CATERPILLAR FINANCIAL SERV CORP*	FY10 LEASE MAR 202-311	2008-4	2,150.68
			TOTAL:		43,672.79
	20467	ALTORFER RENTS	NEW EQUIPMENT		
	20467	ALTORFER RENTS	FY10 CAT COMPACT LOADER		50,953.99
	20415	WIND ENVIROMENTAL SERVICE	TECH EQUIPMENT		
	20415	WIND ENVIROMENTAL SERVICE	FY10 ESRI ARC PAD		258.00
			MANUAL TOTAL		51,211.99
			GRAND TOTAL		94,884.78

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	20063	CARGILL INC*	HIGHWAY MAINTENANCE		
	20063	CARGILL INC*	FY10 SALT 203-311	1672121	7,812.87
	20063	CARGILL INC*	FY10 SALT 203-311	2666488	7,845.80
	20063	CARGILL INC*	FY10 SALT 203-311	2667506	1,483.90
	20063	CARGILL INC*	FY10 SALT 203-311	2673338	1,585.81
	20063	CARGILL INC*	FY10 SALT 203-311	2683287	15,822.09
	20063	CARGILL INC*	FY10 SALT 203-311	2684869	7,752.58
	20063	CARGILL INC*	FY10 SALT 203-311	2686756	1,537.97
	20063	CARGILL INC*	FY10 SALT 203-311	2691651	12,687.73
			TOTAL:		56,528.75

Claims Docket
Expenditure Accounts

Comty	Vend-Nc	Vend-Name	TWP. ROAD MOTOR FUEL TAX FUND (204-311)	Invoice-Numb	Expense-Amount
	20829	L A TRAFFIC SIGNS*	ROAD IMPROVEMENT		
	20829	L A TRAFFIC SIGNS*	FY10 LTL MACK SIGN 204-311	11121	960.00
	20829	L A TRAFFIC SIGNS*	FY10 MACK RD SIGNS 204-311	12139	800.00
	20829	L A TRAFFIC SIGNS*	FY10 SAND PRAIRIE SGN 204-311	16129	1,449.25
	20829	L A TRAFFIC SIGNS*	FY10 SPRING LAKE SNG 204-311	17141	1,178.25
	20829	L A TRAFFIC SIGNS*	FY10 SIGN DELAVAN RD 204-311	4119	480.00
	20829	L A TRAFFIC SIGNS*	FY10 DILLION RD SIGN 204-311	5131	2,434.40

TOTAL: 7,301.90

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX (206--311)	Invoice-Numb	Expense-Amount
	206-311-544-110	AECOM*	ROAD IMPROVEMENT		
	20645		FY09 RT 122/MACKINAW 206-311	6081686	5,483.88
			TOTAL:		<u>5,483.88</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208422-533-200		TELEPHONE		
	102	AT&T*	FY10 PHONE LN CHRGS 208-422	Z125664-0110	97.37
	102	AT&T*	FY10 PHONE LN CHRGS 208-422	Z991066-0110	32.60
	2222	VERIZON NORTH*	FY10 PHONE LN CHRGS 208-422	4773199-0110	41.19
	2222	VERIZON NORTH*	FY10 PHONE LN CHRGS 208-422	L002450-0110	41.19
	5411	CENTURYLINK*	FY09 LONG DISTANCE 208-422	304006043-0110	161.83
	208422-533-300		MILEAGE		
	38	SAAL*STEVE	FY10 DEC MILEAGE 208-422	38-0110	282.70
	208422-533-970		EMERGENCY ASSISTANCE		
	275	NIEMANN FOODS INC*	FY09 FOOD PANTRY PURCH 208-422	1102685	527.37
	277	STROPES REALTY*	FY10 PRTL RNTL ASST 208-422	18432	250.00
	277	STROPES REALTY*	FY10 PRTL RNTL ASST 208-422	18442	250.00
	10500	MAJORS*RICHARD	FY10 PRTL RNTL ASST 208-422	18438	330.00
	11449	DION*KARL	FY10 PRTL RNTL ASST 208-422	18445	330.00
	1284	LIPPERT*JAMES	FY10 PRTL RNTL ASST 208-422	18441	300.00
	1882	GROAT*EVA M	FY10 PRTL RNTL ASST 208-422	18433	250.00
	63449	DANZ*WARREN E	FY10 PRTL RNTL ASST 208-422	18421	250.00
	67411	OAK LAWN MOBILE ESTATES*	FY10 EMERGENCY ASST 208-422	18422	250.00
	71442	DRAFFEN*PHILLIP J	FY10 PRTL RNTL ASST 208-422	18436	250.00
	7215	VISTA VILLA*	FY10 PRTL RNTL ASST 208-422	18431	250.00
	73146	CARNAHAN*BILL	FY10 PRTL RNTL ASST 208-422	18446	250.00
	7584	WHISTLE*KENNETH	FY10 PRTL RNTL ASST 208-422	18435	250.00
	77420	STIEGLITZ*GLENN A	FY10 PRTL RNTL ASST 208-422	18434	250.00
	7770	COX*RICHARD	FY10 PRTL RNTL ASST 208-422	18437	250.00
	7864	HELLRIGEL*TODD A	FY10 PRTL RNTL ASST 208-422	18447	330.00
	7935	BRADLEY*SUE	FY10 PRTL RNTL ASST 208-422	18430	330.00
	7975	RITCHIE*DON	FY10 PRTL RNTL ASST 208-422	18426	250.00
	8238	BENASSI*DARREN L	FY10 PRTL RNTL ASST 208-422	18444	250.00
	8291	KRUMHOLZ*JOAN & BILL	FY10 PRTL RNTL ASST 208-422	18439	250.00
	8291	KRUMHOLZ*JOAN & BILL	FY10 PRTL RNTL ASST 208-422	18443	250.00
	8456	PEORIA AREA FOOD BANK*	FY10 FOOD PANTRY PURCH. 208-422	A012782-1	53.69
	8456	PEORIA AREA FOOD BANK*	FY10 FOOD PANTRY PURCH 208-422	A012899-1	20.61
	8703	PEORIA COUNTY FINANCE*	FY10 TAZ PORTION TRANS 208-422	18423	111.00
	87417	DAVIS*MOE	FY10 PRTL RNTL ASST 208-422	18440	228.73
	87583	VAN HOUSEN*GENE	FY10 PRTL RNTL ASST 208-422	18424	250.00
	8957	MCCLISTER*LAURA	FY10 PRTL RNTL ASST 208-422	18429	250.00

PROCEEDINGS FROM THE COUNTY BOARD MEETING HELD ON THE 7TH DAY OF JANUARY 2010

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CLERK OF SUPERIOR COURT
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	89228	KELLY KATHRYN D	FY10 PRTL RNTL ASST 208-422	18420	250.00
	89237	THOMPSON DIANA	FY10 PRTL RNTL ASST 208-422	18427	250.00
	90643	OPTIMISTIC PROPERTIES*	FY10 PRTL RNTL ASST 208-422	18428	250.00
	91576	FONDULAC APARTMENTS*	FY10 PRTL RNTL ASST 208-422	18425	250.00
TOTAL:					8,468.28

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211411-522-050	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	FY10 DOG SHOTS 211-411	2788160	140.25
	1236	MWI VETERINARY SUPPLY CO*	FY10 KETAVED 211-411	2846908	112.20
	12440	STATE OF IL DEPT OF AGRICULTURE*	FY09 LAB TESTING 211-411	245270	12.00
	12440	STATE OF IL DEPT OF AGRICULTURE*	FY10 LAB TESTING DEC 211-411	245270A	12.00
	211411-522-090	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	FY10 SUPPLIES 211-411	126036	70.80
	211411-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE		
	1761	TAZEWELL COUNTY HIGHWAY*	FY10 DEC09 GAS 211-411	80612	1,176.95
	211411-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	FY10 DEC MO SVC 211-411	210-0110	1,742.75
	211411-533-200	AT&T*	TELEPHONE		
	102	AT&T*	FY10 PHONE 211-411	Z991013-0110	32.60
	222	VERIZON NORTH*	FY10 PHONE 211-411	4772270-0110	66.45
	222	VERIZON NORTH*	FY10 PHONE 211-411	9253370-0110	147.27
	541	CENTURYLINK*	FY10 PHONE 211-411	304044105-0110	49.13
	731	VERIZON WIRELESS*	FY10 CELL PHONE 211-411	2337911547	55.10
	211411-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE		
	7065	UNITED STATES POSTAL SERVICE*	FY10 POSTAGE 211-411	70675-0110A	1,201.75
	211411-533-230	ADT SECURITY SERVICES INC*	ALARM SYSTEM		
	6669	ADT SECURITY SERVICES INC*	FY10 ALARM SVC 211-411	7200260	157.11
	211411-533-600	AMEREN CILCO*	GAS, ELECTRIC & WATER		
	7	AMEREN CILCO*	FY10 ELEC SVC 211-411	5201369932-0110	766.96
	76	PURITAN SPRINGS WATER*	FY10 WTR SVC 211-411	1233147-0110	7.99
	219	ILLINOIS AMERICAN WATER COMPANY*	FY10 WATER SVC 211-411	0902286913-0110	4.86
	889	SEMPRA ENERGY SOLUTIONS LLC*	FY10 DEC 09 ELEC SVC 211-411	100080001286678	293.78
	211411-533-700	TREMONT OIL CO*	VEHICLE MAINTENANCE		
	10574	TREMONT OIL CO*	FY10 OIL CHNG AC 1-4 211-411	41831-33-44	87.25
	79265	O'REILLY AUTO PARTS*	FY10 WIPER BLADES 211-411	1262-396291	37.98
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		

CLAIMS DOCKET
 Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
74	TCRC INC*		FY10 FLOOR CARE 211-411	012631	40.00
88	G & K SERVICES*		FY10 OFFICE RUGS 211-411	1018767061	34.90
211-411-533-984	TAZ CO VET ASSN				
48	TAZEWELL COUNTY VET MED ASSOC*		FY10 DEC 009 S/N 211-411	DEC09	460.00
211-411-544-000	NEW EQUIPMENT				
59	TOMAHAWK LIVE TRAP COMPANY*		FY10 CAT GRABBER 211-411	T-172750	349.84
TOTAL:					7,059.92
211-411-533-160	VETERINARIAN OFFICE SERVICE				
211	DR. ART HERM		FY09 NOV. SERVICE		1,742.75
211-411-533-200	TELEPHONE				
73	VERIZON WIRELESS		FY10 CELL BILL		54.94
MANUAL TOTAL					1,797.69
GRAND TOTAL					8,857.61

Comty	Vend-No	Vend-Name	HEALTH INTERSERVICE (249-914)	Invoice-Numb	Expense-Amount
	249914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	FY10 EMP LIFE INS 249-914	10764-0110	1,850.50
	249914-533-534		VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	FY10 VOL LIFE INS 249-914	10764-0110A	937.65
	249914-533-535		VAD&D		
	10825	LINA*	FY10 VOL AD&D 249-914	10825-0110	39.80
	249914-533-611		EMPLOYEE STOP LOSS		
	97173	BARDON GROUP*	FY10 EMP STP LSS 249-914	97173-0110	7,208.34
	249914-533-612		DEPENDENT STOP LOSS		
	97173	BARDON GROUP*	FY10 DEP STP LSS 249-914	97173-0110A	8,701.18
	249914-533-613		AGGREGATE STOP LOSS		
	97173	BARDON GROUP*	FY10 AGG STP LSS 249-914	97173-0110B	1,175.30
			TOTAL:		<u>19,912.77</u>

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Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010				
	90011	DIGITAL COPY SYSTEMS LLC*	OFFICE SUPPLIES		
	90011	DIGITAL COPY SYSTEMS LLC*	FY10 COPY MACH LEASE 252-155	CNIN055760	94.00
	90011	DIGITAL COPY SYSTEMS LLC*	FY10 COPY MACH MAINT 252-155	CNIN055762	50.00
	90011	DIGITAL COPY SYSTEMS LLC*	FY09 COPY MACH CHRGS 252-155	CNIN055763	27.59
				TOTAL:	171.59

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TAZEWELL COUNCIL

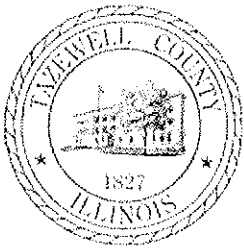
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
2541112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0110	10,231.12
50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY10 PERSONAL SVC 254-112		
2541112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-0110	2,533.40
50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY10 HOSPITALIZATION 254-112		
2541112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	3-0110	10.80
50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY10 CONTRACTUAL 254-112		
2541112-533-001	MIDLAND DAVIS CORP*	RECYCLING		300.00
50000	MIDLAND DAVIS CORP*	FY09 LANDFILL DUMP FEE 254-112	54945	
2541112-533-100	BLACK BLACK & BROWN*	PEKIN LANDFILL		220.50
3576	BLACK BLACK & BROWN*	FY09 NOV SVC 254-112	M1935-0000M-101	
2541112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	4-0110	47.30
50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY10 MILEAGE 254-112		
TOTAL:				13,343.12

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Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	260-231-533-000		CONTRACTUAL SERVICES		
	67002	PF DOVER COUNSELLING LLC*	FY10 SALARIES 262-231	67002-0110	10,022.16
				TOTAL:	<u>10,022.16</u>



Revised 1.28.10

TAZEWELL COUNTY BOARD

Motion by Member Carius,
second by Member Meisinger
to approve Calendar. Carried
by Voice Vote as
Amended.

FEBRUARY 2010 CALENDAR OF MEETINGS

ZONING BOARD OF APPEALS (Newman)	Tues., Feb. 2 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
TRANSPORTATION (Sinn)	Mon., Feb. 8 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
WE-CARE TRANSPORTATION (Thompson)	Mon., Feb. 8 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., Feb. 9 5:00 p.m. - Jury Room	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
PROPERTY SUB-COMMITTEE (Imig)	Wed., Feb. 10 3:30 p.m. - Jury Room	Neuhauser, D. Grimm, Vanderheydt
INSURANCE REVIEW (Zimmerman)	Thurs., Feb. 11 3:00 p.m. - Jury Room	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
HEALTH SERVICES (Harris)	Thurs., Feb. 11 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
V.A.C. (Hicks)	Mon., Feb. 15 7:00 p.m. - Tremont	Saal, Superintendent
FINANCE (Neuhauser)	Tues., Feb. 16 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., Feb. 16 Immediately After Finance - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., Feb. 16 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt
PERSONS WITH DEVELOP DISABILITIES (Meehan)	NO PDD MEETING IN FEBRUARY	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold - Attendees)
ETSB BOARD	Wed., Feb. 17 9:00 a.m. - JCCR	Unsicker
RISK MANAGEMENT (Zimmerman)	Wed., Feb. 17 4:00 p.m. - Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State' Attorney)*
EXECUTIVE (Zimmerman)	Wed., Feb. 17 Immediately After Risk Mgmt - Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman

TRI-COUNTY REGIONAL PLANNING (Executive Committee)	Thurs., Feb. 18 4:00 p.m. - Peoria	Klopfenstein, Crawford, D. Grimm
BOARD OF HEALTH (Bowen)	Mon., Feb. 22 6:30 p.m. - TCHD	Harris
COUNTY BOARD	Wed., Feb. 24 6:00 p.m. - JCCR	ALL COUNTY BOARD MEMBERS
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., Feb. 25 3:00 p.m. - Jury Room	ATTENDEES
TRI-COUNTY REGIONAL PLANNING (Klopfenstein)	Thurs., Feb. 25 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman

BOARD RECESSED AT 6:29 P.M. NEXT MEETING WILL BE HELD ON FEBRUARY 24, 2010.

I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON JANUARY 27, 2010 AT 6:01 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS
THIS 27TH DAY OF JANUARY, 2010.