

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

FEBRUARY 24, 2010



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

PROCEEDINGS OF THE TAZEVELL COUNTY BOARD OF TAZEVELL COUNTY, ILLINOIS WERE
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON
WEDNESDAY, FEBRUARY 24, 2010.

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

ABSENT: ANTONINI, CRAWFORD, AND DONAHUE.

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

INDEX
FEBRUARY 24, 2010

LAND USE

- 1. APPROVE AMENDMENT TO THE OFFICIAL MACKINAW TOWNSHIP ZONING MAP TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY FROM AN A-1 AGRICULTURE PRESERVATION DISTRICT TO A R-1 LOW DENSITY RESIDENTIAL ZONING DISTRICT 53-60
- 2. APPROVE PROPOSED AMENDMENT TO TITLE 8, CHAPTER 3 OF THE TAZEWELL COUNTY EROSION, SEDIMENT AND STORM WATER CONTROL ORDINANCE 61-62

TRANSPORTATION

- 3. APPROVE LOW BID TO R.A. CULLINAN & SON, INC. FOR SECTION 03-00067-00-SD (SHOULDER WIDENING AND DRAINAGE IMPROVEMENTS).....2

HEALTH SERVICES

- 4. APPROVE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF DELAVAN FOR ANIMAL CONTROL SERVICES IN 2010 IN THE AMOUNT OF \$2,012.00 3-6
- 5. APPROVE INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF GREEN VALLEY FOR ANIMAL CONTROL SERVICES IN 2010 IN THE AMOUNT OF \$804.00 7-10
- 6. APPROVE EXPENDITURE FROM THE SOLID WASTE FUND FOR RECYCLING COLLECTION PROGRAMS FOR TWENTY-THREE (23) RURAL VILLAGES AND TOWNSHIPS IN TAZEWELL COUNTY IN THE AMOUNT OF \$19,280.40.....11

FINANCE

- 7. APPROVE TRANSFER REQUEST FOR COUNTY HIGHWAY IN THE AMOUNT OF \$700.00.....12
- 8. APPROVE THE REFINANCING OF TAZEWELL COUNTY’S BOND DEBT SERIES 2001A AND 2001B63

HUMAN RESOURCES

- 9. APPROVE A REPLACEMENT HIRE FOR A PROBATION OFFICER POSITION IN THE COURT SERVICES DEPARTMENT WITH A HIRING RANGE OF \$17.652/HR13
- 10. APPROVE A REPLACEMENT HIRE FOR A TRANSACTION CLERK IN THE ASSESSMENTS OFFICE AT A GRADE 11 WITH A HIRING RANGE OF \$9.702 - \$10.079/HR.....14
- 11. APPROVE A REPLACEMENT HIRE FOR AN APPRAISER/ANALYST IN THE ASSESSMENTS OFFICE AT A GRADE 8 WITH AN ANNUAL HIRING RANGE OF \$25,709 - \$27,76615
- 12. APPROVE A REPLACEMENT HIRE FOR A JAIL CLERK IN THE SHERIFF’S OFFICE AT A GRADE 11 WITH A STARTING SALARY OF \$10.079/HR.....16

PROPERTY

- 13. APPROVE SIX-MONTH AGREEMENT WITH EJUSTICE SOLUTIONS, LLC (E*JUSTICE) AT A COST OF \$25,000.00 64-65
- 14. APPROVE THE BID OFFERED BY GHELARDINI INC. FOR PHASE 1 OF THE TAZEWELL BUILDING RENOVATION FOR AN AMOUNT NOT TO EXCEED \$85,900 PLUS \$1,800 FOR ALTERNATE #1 17-23
- 15. APPROVE THE PURCHASE OF A 2009 FORD EXPLORER FOR HIGHWAY DEPARTMENT TO BE PAID FROM COUNTY HIGHWAY FUNDS, TECH EQUIPMENT IN THE AMOUNT OF \$20,699.0024

RISK MANAGEMENT

- 16. AUTHORIZE THE COUNTY’S WORKERS’ COMPENSATION INSURANCE CONTRACT EFFECTIVE FEBRUARY, 28 2010 WITH SAFETY NATIONAL AS ITS EXCESS WORKER COMPENSATION INSURANCE CARRIER WITH A \$500,000 SPECIFIC STOP LOSS WITH A TWO-YEAR COST OPTION AT \$23,336 FOR THE FIRST YEAR AND \$21,664 FOR THE SECOND YEAR AND RENEW CONTRACT WITH GALLAGHER BASSETT FOR WORKERS’ COMPENSATION THIRD PARTY ADMINISTRATION SERVICES FOR A MINIMUM FEE OF \$20,216.00 AND AUTHORIZE THE BOARD CHAIRMAN OR THE COUNTY ADMINISTRATOR TO SIGN AND EXECUTE THE CONTRACT 25-26
- 17. AUTHORIZE THE COUNTY’S PROPERTY, AUTOMOBILE, LIABILITY, ET AL. INSURANCE CONTRACT EFFECTIVE FEBRUARY 28, 2010 WITH ST. PAUL TRAVELERS AS ITS PROPERTY, AUTOMOBILE, LIABILITY, ET AL. INSURANCE CARRIER AT A COST OF \$203,501.00 AND RENEW CONTRACT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. (CCMSI) FOR THIRD PARTY ADMINISTRATION SERVICES AT A MINIMUM COST OF \$15,000.00 AND AUTHORIZE THE BOARD CHAIRMAN OR THE COUNTY ADMINISTRATOR TO SIGN AND EXECUTE THE CONTRACT 27-41
- 18. RENEW AGREEMENT WITH WELLS FARGO INSURANCE SERVICES, INC. AS THE COUNTY’S WORKERS’ COMPENSATION AND THE COUNTY’S PROPERTY, AUTOMOBILE, LIABILITY, ET AL. INSURANCE AGENT OF RECORD AT A COST OF \$18,000.00 AND AUTHORIZE THE BOARD CHAIRMAN OR THE COUNTY ADMINISTRATOR TO SIGN AND EXECUTE THE CONTRACT..... 42-46

EXECUTIVE

- 19. APPROVE THE PEORIA AREA CONVENTION AND VISITORS BUREAU AS THE SOLE NOT-FOR-PROFIT VISITORS AND CONVENTION BUREAU FOR TAZEWELL COUNTY47
- 20. APPROVE THE TAZEWELL COUNTY HISTORICAL COMMISSION 66-67
- 21. PROCLAMATION FOR AMERICAN RED CROSS 1
- 22. APPROVE RESOLUTION AUTHORIZING APPLICATION FOR A PUBLIC TRANSPORTATION CAPITAL ASSISTANCE GRANT UNDER IDOT..... 48-51

COMMUNICATIONS FROM MEMBERS OF THE PUBLIC AND COUNTY EMPLOYEES68

APPOINTMENT

A. ROBERT KIESER – BOARD OF REVIEW – APPOINTMENT52

BILLS 69-122

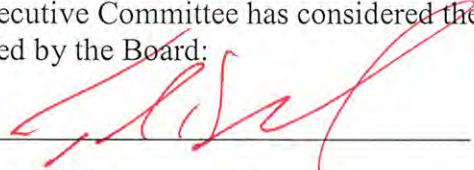
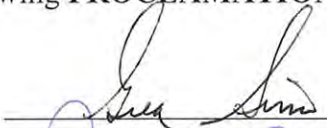

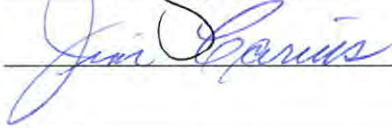

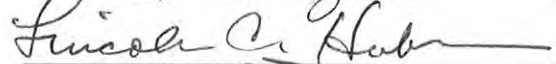
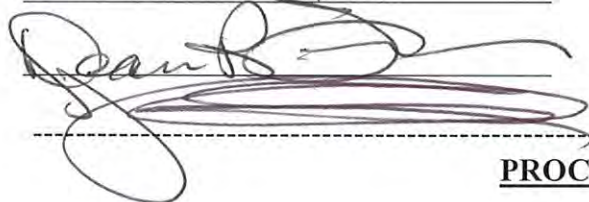
CALENDAR..... 123-124

****RECESS TO MARCH 31,2010****

PROCLAMATION

Mr. Chairman and Members of the Tazewell County Board:

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

PROCLAMATION

WHEREAS, the American Red Cross Central Illinois Chapter has been recently recognized by the American Red Cross as a Highly Performing Chapter, for being one of the leading chapters in the nation; and

WHEREAS, the Central Illinois Chapter serves a large portion of Downstate Illinois, including Peoria, Tazewell, Woodford, Marshall, Mason, Stark, Champaign, Douglas, Piatt, and Vermilion counties; and

WHEREAS, this month is designated to recognize its volunteers, donors and board members for their contribution to disaster relief, service to the Armed Forces and health education.

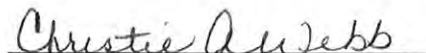
THEREFORE BE IT RESOLVED the Tazewell County Board does hereby proclaim the month of **March, 2010** as Red Cross Month and hereby congratulate the


AMERICAN RED CROSS CENTRAL ILLINOIS CHAPTER IN PEORIA, IL

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Anne Fox, CEO of the American Red Cross Central Illinois Chapter, 311 W. John H. Gwynn Jr. Ave., Peoria, IL 61605 of this action.

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


County Clerk


County Board Chairman

Ana Fox CEO - American Red Cross

Lou Ori (Board Member)-* Accepting proclamation declaring March, 2010 Red Cross Month.

* Currently working on Haiti situation. Raised \$287,000 locally so far - plus phone pledges


Ann - Gave an overview of working in Tazewell County and their schools from grade school to high school

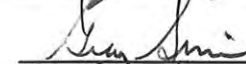
21.


COMMITTEE REPORT


Mr. Chairman and Member of Tazewell County Board:

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









RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

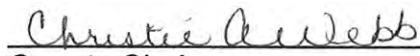
Section 03-00067-00-SD (Shoulder Widening and Drainage Improvements): to R.A. Cullinan & Son, Inc., in the amount of \$1,299,537.34, to paid from Matching Tax Funds, Line Item 206-311-544-110; and

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

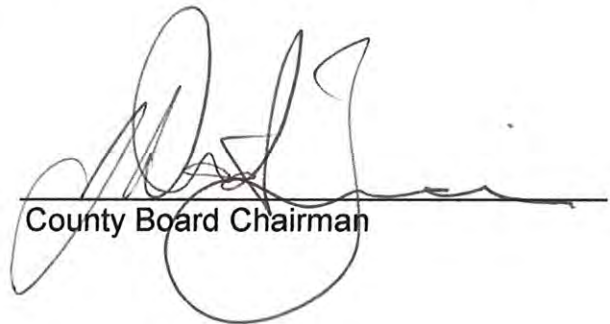
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Illinois Department of Transportation, and the County Engineer of this action.

PASSED THIS 24th DAY OF February, 2010

ATTEST:



 County Clerk

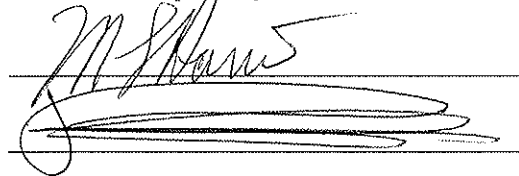


 County Board Chairman

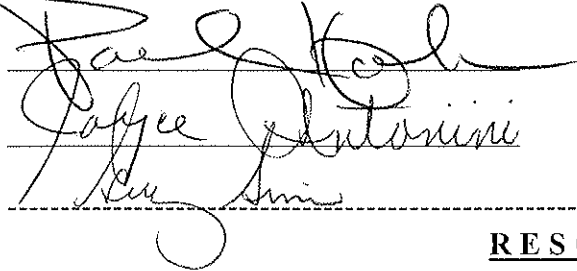
COMMITTEE REPORT

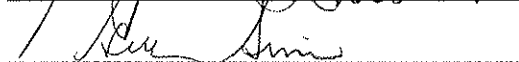
Mr. Chairman and Members of the Tazewell County Board:

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



Sue Sumrell





RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of Delavan 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 Delavan to the County the sum of \$2,012.00; 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.

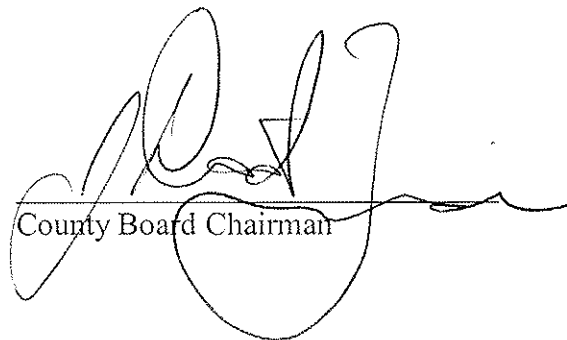
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Elizabeth Skinner, Mayor, 219 Locust, P.O. Box 590, Delavan, IL 61734 and the Auditor of this action.

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:



County Clerk



County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

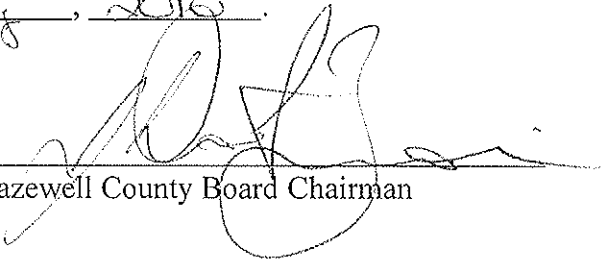
THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010_____, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and CITY OF DELAVAN_____, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), 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 \$2,012.00_____, 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 24th day of February, 2010.


Tazewell County Board Chairman

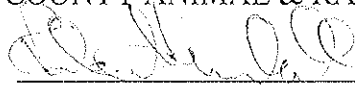
ATTEST:


Tazewell County Clerk

MUNICIPALITY:

Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:


Director

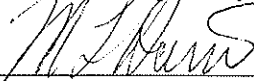
ANNUAL AMOUNT: \$ 2,012.00 _____

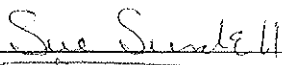
MONTHLY AMOUNT \$ 167.67 _____

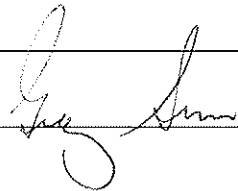
COMMITTEE REPORT

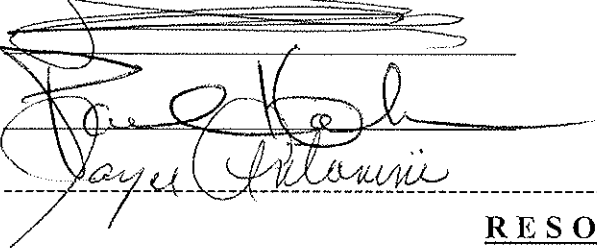
Mr. Chairman and Members of the Tazewell County Board:

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 that it enter into an agreement with the Village of Green Valley 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 Green Valley to the County the sum of \$804.00; 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.

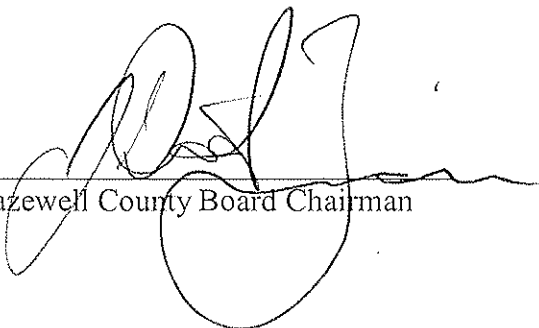
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Keith Beal, President, 109 E. Main Street, Green Valley, IL 61534 and the Auditor of this action.

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

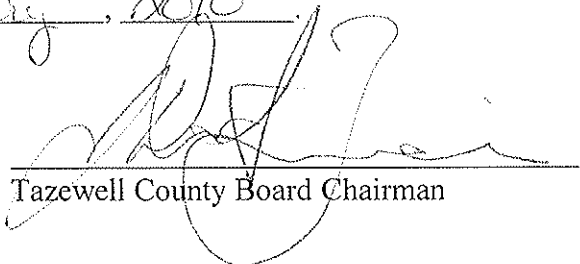
THIS AGREEMENT, entered into this 1ST day of, JANUARY 2010, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and VILLAGE OF GREEN VALLEY, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), 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 \$804.00, 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 24th day of February, 2010.



Tazewell County Board Chairman

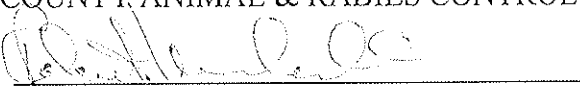
ATTEST:



Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:


Director

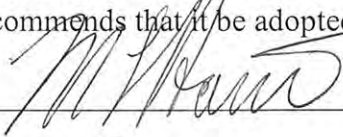
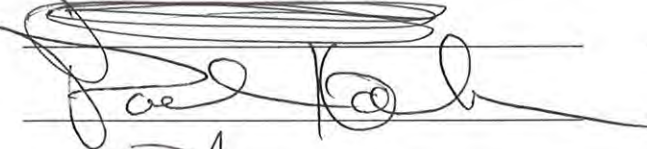
ANNUAL AMOUNT: \$ 804.00 _____ X _____

MONTHLY AMOUNT \$ 67.00 _____

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	
_____ Sue Sorell	_____ Joyce Antonovic
	_____ Reg. Jim
_____ A	_____

RESOLUTION


WHEREAS, the County's Health Services Committee recommends to the County Board to approve the expenditure of up to \$19,280.40 from the Solid Waste Fund; and

WHEREAS, said expenditure is to support and assist in recycling collection programs for twenty-three rural villages and townships during 2010 and,

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office, the Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 24TH DAY OF FEBRUARY 2010.

ATTEST:



County Clerk



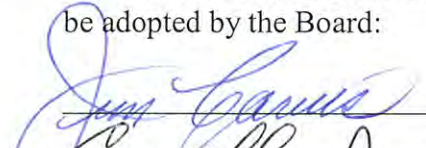

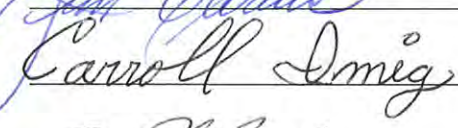


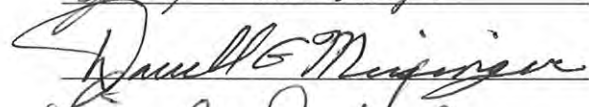
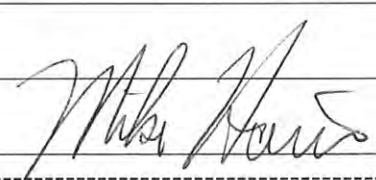
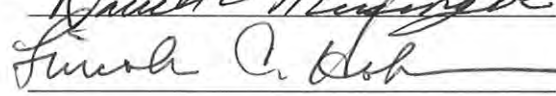
County Board Chairman

6.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	_____
 _____	_____
 _____	_____
 _____	 _____
 _____	_____

RESOLUTION

WHEREAS, the County's Transportation Committee recommends to the Finance Committee to recommend to the County Board to authorize a Line Item Transfer for the County Highway Department:

Transfer \$700.00 from County Highway Fund 202, Line Item (202-311-544-000), New Equipment Line to Tech Equipment, Line Item (202-311-544-001)

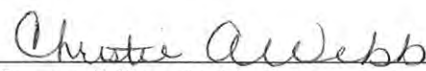
WHEREAS, the transfer of funds is needed to offset actual expenses incurred by the County Highway Department.

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

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:



Tazewell County Clerk

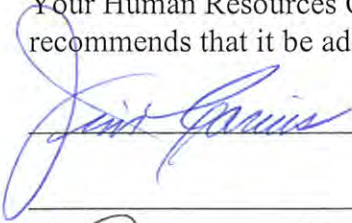
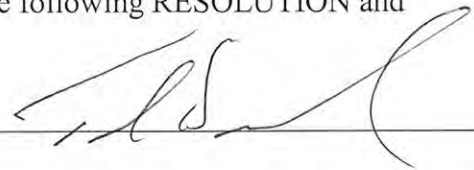

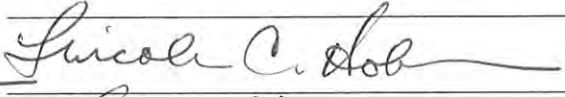

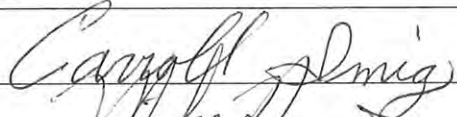
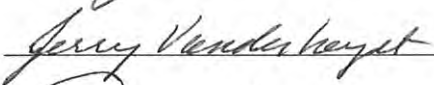
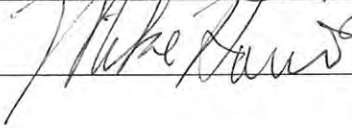
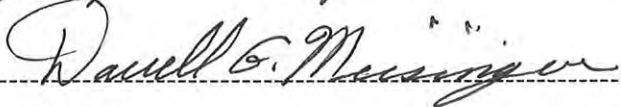


Tazewell County Board Chairman

af.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

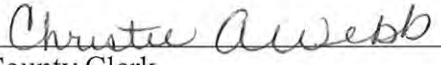
WHEREAS, the Probation Officer position has a hiring range of \$17.652 per hour.


THEREFORE BE IT RESOLVED by the County Board that the Director of Court Services be authorized to hire a Probation Officer following a minimum 60 day delay.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

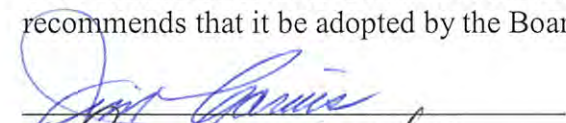
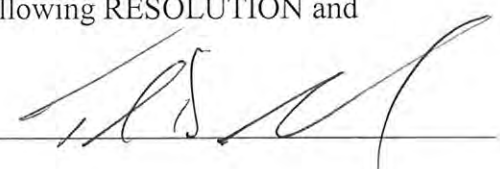
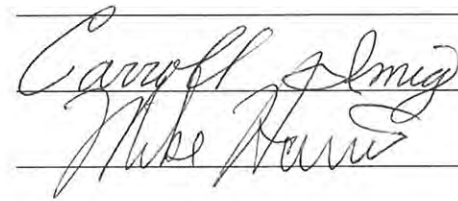
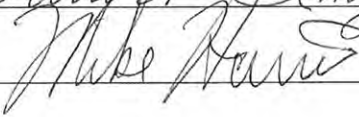
ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Transaction Clerk in the Assessments Office; and

WHEREAS, the Transaction 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 Assessments Office be authorized to hire a Transaction Clerk following a minimum 60 day delay.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:

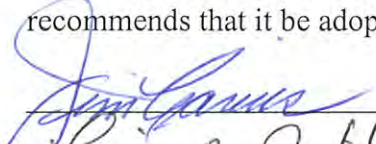

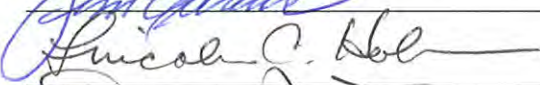
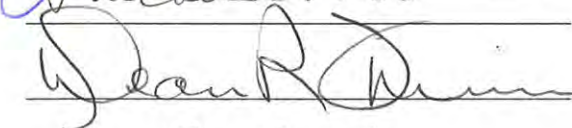

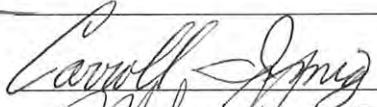
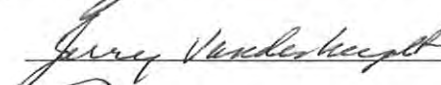
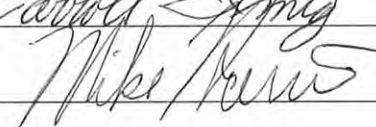


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	_____
 _____	_____
 _____	 _____
 _____	 _____
 _____	_____

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for an Appraiser/Analyst in the Assessments Office; and


WHEREAS, the Appraiser/Analyst Position is a Grade 8, non union position with a hiring range of \$25,709-\$27,766 annually.

THEREFORE BE IT RESOLVED by the County Board that the Assessments Office be authorized to hire an Appraiser/Analyst following a minimum 60 day delay.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:

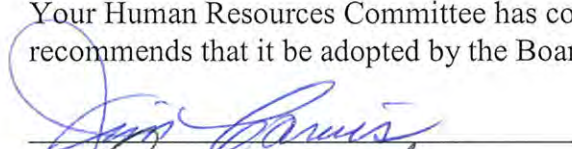

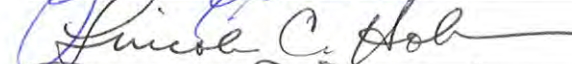


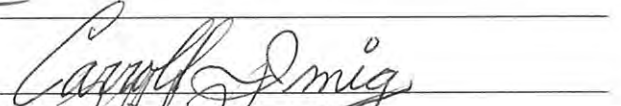
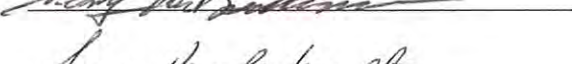

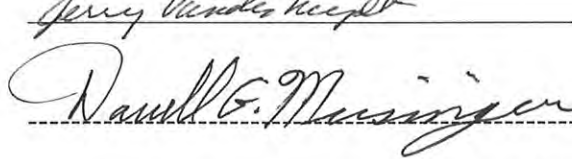

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Jail Clerk in the Sheriff's Department; and

WHEREAS, the Jail Clerk position is a Grade 11 with a hiring range of \$10.079 per hour.

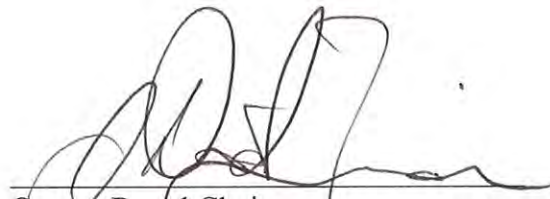
THEREFORE BE IT RESOLVED by the County Board that the Sheriff be authorized to hire a Jail Clerk.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010

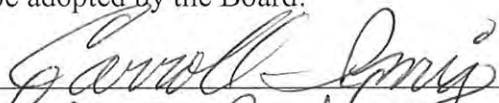
ATTEST:

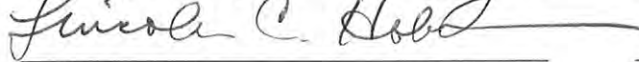

County Clerk



County Board Chairman


Mr. Chairman and Members of the Tazewell County Board:

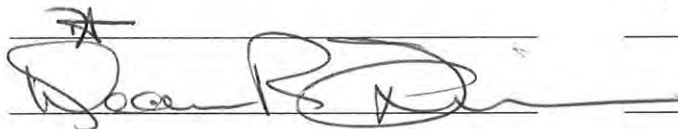
Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:













RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid offered by Ghelardini Inc. for Phase 1 of the Tazewell Building Renovation; and


WHEREAS, the bid from Ghelardini Inc. is for an amount not to exceed \$85,900 plus \$1,800 for Alternate #1; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Building and Grounds and Ghelardini Inc., 219 Indiana Creek Drive, Pekin, IL 61554.

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:



County Clerk



County Board Chairman

AGREEMENT FOR COUNTY OF TAZEVELL
(Ghelardini, Inc.—Tazewell Bldg. Renovation Phase I)

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and Ghelardini, Inc., hereinafter referred to as "Contractor", this 24th day of February, 2010.

WHEREAS, previous heretofore bids were let and received for the performance and completion of the Phase I Tazewell Building Renovation; and

WHEREAS, the bid not to exceed eighty-five thousand nine hundred dollars and no cents (\$85,900), inclusive of a ten thousand dollar (\$10,000) contingency which requires County and Architect approval, was received and approved, subject to the execution of this Agreement by the parties hereto, and

WHEREAS, the bid of one thousand eight hundred dollars and no cents (\$1800) for Alternate #1 as specified in the bid documents, was received and approved, subject to the execution of this Agreement by the parties hereto.

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

1. The contract documents consist of this Agreement, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the Invitation to Bid, Project No. 2010-P-01, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents as above described for the Phase I Tazewell Building Renovation Project as described in the above referenced contract documents and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

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

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is the lump sum not to exceed eighty-five thousand, nine hundred dollars (\$85,900), inclusive of a ten thousand dollar (\$10,000) contingency which requires County and Architect approval. Additionally, for consideration of work contemplated for Alternate #1 as requested in the Invitation to Bid Project No. 2010-P-01, contract price to be paid by the Owner and accepted by the Contractor in the amount of one thousand, eight hundred dollars (\$1,800). Prior to payment, contractor shall present to the Tazewell County Auditor fully documented invoices and waivers of lien.

4a. The term of this agreement shall be for 120 days commencing upon execution of the agreement and notice to proceed by the Owner. Owner shall have the option to extend this agreement for a period of sixty (60) additional days under the same terms as herein provided.

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

6. Contractor, within ten (10) days after execution of this Agreement, shall submit to the Office of the Tazewell County Auditor a list of firm's names, addresses, and phone numbers of all subcontractors which Contractor proposes to employ for the principal parts of the work. Contractor will let no subcontracts nor authorize any proposed subcontractor to start work or assume obligations for equipment or materials until Contractor receives from Owner written approval of such subcontractor. If any proposed subcontractor is not approved by Owner, Contractor shall submit as soon as possible, a substitution, and other proposed subcontractor for Owner's approval. Upon written request by Owner, Contractor will provide experienced histories, financial data and such other qualifying information as may be required by Owner to evaluate fairly and completely the proposed subcontractor's qualifications. If within ten (10) days no such written notification is made to the Tazewell County Auditor, the assumption will be made that there will be no subcontractor on said project.

7. Contractor 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 Owner insofar as the manner and means of performing the services and obligations of this contract.

8. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

9. If required by Owner, the Contractor shall furnish a performance bond, the bond premium to be charged separately and in addition to the Contract Price. Contractor represents that this Agreement, except as provided in this paragraph, does not include any amount for the costs of such bond.

10. Contractor shall apply for and pay for any and all building permits that may be required.

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

12. Owner shall have the right to inspect and test all work in progress. Contractor shall provide sufficient time for such inspection and testing, particularly with respect to work to be concealed.

13. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

14. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials.

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

16. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor and all subcontractors on the project at the job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

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

18. Contractor shall further hold harmless Owner, including its officials, agents and employees, from liability or claims for any injuries to or death of Contractor's or any subcontractor's employees, arising from any cause whatsoever, whether or not arising out of the partial or sole negligence of Owner, its officials, agents or employees, including protection against any claim of the Contractor or any

subcontractor for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor or subcontractor, and shall indemnify the Owner from any costs, expenses, judgments and attorneys fees paid or incurred with respect to such liability or claims by it or on its behalf of its agents and employees, whether or not by or through insurance provided by Owner.

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

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

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

22. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

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

24. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in a writing approved by and signed by a person with lawful authority granted to execute such writing.

25. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL

BY: 

ATTEST:

Christina A. Webb

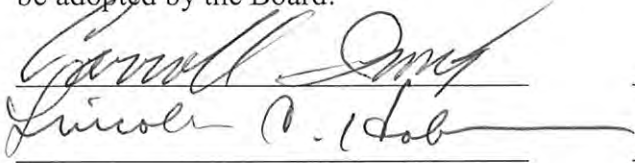



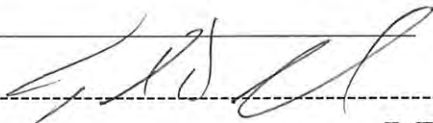
CONTRACTOR:

BY: Ed O. Hill

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the purchase of a 2009 Ford Explorer for the Highway Department; and

WHEREAS, the purchase price of the vehicle is \$20,699.00 and will be paid from County Highway Funds, Tech Equipment Line Item (202-311-544-001).

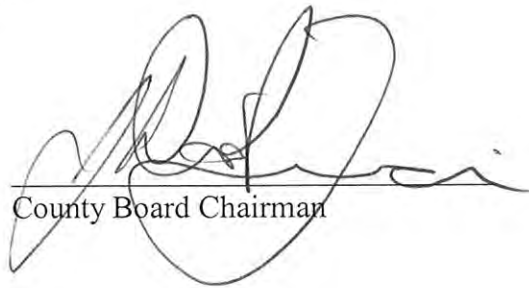
THEREFORE BE IT RESOLVED that the County Board approve this purchase.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


County Clerk


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:

_____	_____
<i>[Signature]</i>	<i>[Signature]</i>
<i>Carol Smigg</i>	<i>[Signature]</i>
<i>[Signature]</i>	_____
<i>[Signature]</i>	_____
<i>[Signature]</i>	_____
_____	_____
_____	_____

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the County's Workers' Compensation Insurance contract effective February 28, 2010; and

WHEREAS, it is recommended that the County Board authorize Safety National as its Excess Workers' Compensation Insurance carrier with a \$500,000 specific stop loss with a two-year cost option at \$23,336 for the first year and \$21,664 for the second year; and

WHEREAS, it is recommended that the County Board renew its contract with Gallagher Bassett for Workers' Compensation Third Party Administration Services for a minimum fee of \$20,216; and

WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign and execute the contract.

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

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:

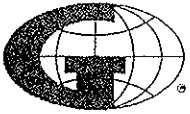
Christie A. Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

16.



GALLAGHER BASSETT SERVICES, INC.

CONTRACT FOR SERVICES

PARTIES

Tazewell County (hereinafter "CLIENT") hereby retains Gallagher Bassett Services, Inc. (hereinafter "GB") to perform the services listed on Schedule V.

TERM

This contract shall be in effect from 2/28/10 to 2/28/11 and shall remain in full force and effect unless amended or terminated.

ATTACHMENTS

Attached hereto and made a part hereof are the following schedules:

- I. OBLIGATIONS OF THE PARTIES
- II. BANKING
- III. TERMS AND CONDITIONS
- IV. DEFINITIONS
- V. SERVICES AND FEES

TAZEWELL COUNTY

By: David A. Jones

Title: County Administrator

Date: March 17, 2010

ADDRESS: 11 S. 4th Street, Suite 432
Pekin, IL 61554

GALLAGHER BASSETT SERVICES, INC.

By: Forrest Norris

FORREST NORRIS
CHIEF FINANCIAL OFFICER

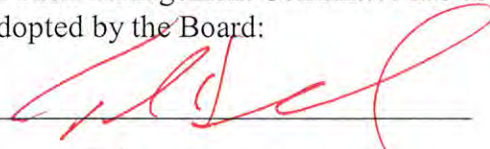
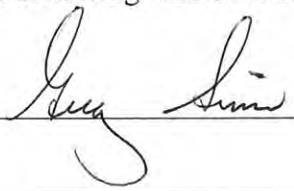


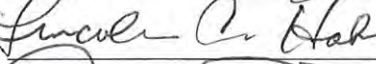



Date: 3/11/10

ADDRESS: Two Pierce Place
Itasca, IL 60143-3141

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 authorize the County's Property, Automobile, Liability, et al. Insurance contract effective February 28, 2010; and

WHEREAS, it is recommended that the County Board authorize St. Paul Travelers as its Property, Automobile, Liability, et al. Insurance carrier at a cost of \$203,501; and

WHEREAS, it is recommended that the County Board renew its contract with Cannon Cochran Management Services, Inc (CCMSI) for Third Party Administration Services at a minimum cost of \$15,000; and


WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign and execute the contract.

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

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

17.

**SERVICE AGREEMENT BETWEEN
TAZEWELL COUNTY AND
CANNON COCHRAN MANAGEMENT SERVICES, INC.**

THIS SERVICE AGREEMENT is made and entered into this 28th day of February, 2010, by and between Tazewell County (the "Client"), an authorized self-insured entity, and Cannon Cochran Management Services, Inc. ("CCMSI"), a Delaware corporation. It is agreed between the parties hereto as follows:

- A. **APPOINTMENT OF CCMSI.** The Client hereby appoints CCMSI, and CCMSI hereby agrees to serve, as Third Party Administrator ("Administrator") of the Client's self-insurance program created and existing under the State of Illinois ("State") Self-Insurance Regulations.
- B. **FUNCTIONS OF CCMSI.** During the term of this Agreement, the regular functions of CCMSI as the Client's Administrator shall include the following:
1. **Claim Administration.**
 - (a) **Claim Management and Administration.** In compliance with its Best Practices, CCMSI will manage and administer all claims of the Client that occur during the period of this Agreement. All claim payments shall be made with Client funds. CCMSI will act on behalf of Client in handling, monitoring, investigating, overseeing and adjusting all such actual and alleged claims.
 - (b) **Claim Settlement.** CCMSI will settle claims of the Client with Client funds in accordance with reasonable limits and guidelines established with the Client.
 - (c) **Claim Reserves.** CCMSI will recommend reserves for unpaid reported claims and unpaid claim expenses.
 - (d) **Allocated Claim Expenses.** CCMSI will pay all Allocated Claim Expenses with Client Funds. Allocated Claim Expenses are charges for services provided in connection with specific claims by persons or firms which are eligible claim expenses under the Client's program. Notwithstanding the foregoing, Allocated Claim Expenses will include all expenses incurred in connection with the investigation, adjustment, settlement or defense of Client claims, even if such expenses are incurred by CCMSI. Allocated Claim Expenses will include, but not be limited to, charges for:
 - 1) Independent medical examinations of claimants;
 - 2) Managed care expenses, which include the services provided by comp mc™, CCMSI's proprietary managed care program. Examples of managed care expenses includes but is not limited to state fee schedule, PPO net works, utilization review, nurse case management, medical bill audits and medical bill review;
 - 3) Fraud detection expenses, such as surveillance, which include the services provided by FIRE, CCMSI's proprietary Special Investigation Unit (SIU), and other related expenses associated with the detection, reporting and prosecution of fraudulent claims, including legal fees;
 - 4) Attorneys, experts and special process servers;

**Wells Fargo Insurance Services Confidential.
© 2009 Wells Fargo Insurance Services.
All rights reserved.**



- 5) Court costs, fees, interest and expenses;
 - 6) Depositions, court reporters and recorded statements;
 - 7) Independent adjusters and appraisers;
 - 8) Index bureau and OFAC (Office of Foreign Assets Control) charges;
 - 9) MMSEA/SCHIP compliance charges;
 - 10) Electronic Data Interchanges, EDI, charges if required by State law;
 - 11) CCMSI personnel, at their customary rate or charge, but only with respect to claims outside the State and only if such customary rate is communicated to the Client prior to incurring such cost;
 - 12) Actual reasonable expenses incurred by CCMSI employees outside the State for meals, travel, and lodging in conjunction with claim management;
 - 13) Police, weather and fire report charges that are related to claims being administered under Client's program;
 - 14) Charges associated with accident reconstruction, cause and origin investigations, etc.;
 - 15) Charges for medical records, personnel documents, and other documents necessary for adjudication of claims under Client's program;
 - 16) Charges associated with Medicare Set-Aside Allocations; and
 - 17) Other expenses normally recognized as ALAE by industry standards.
- (e) Subrogation. CCMSI will monitor claims for subrogation
- (f) Provision of Reports. CCMSI agrees to provide reports to the Client as specified in the Schedule of Reports attached hereto as Exhibit A.
2. Risk Management Services. CCMSI will provide the Client with additional Risk Management Services not contemplated in the Agreement upon mutual agreement of the parties. The Schedule of additional Risk Management Services to be provided is attached hereto as Exhibit B.
 3. Loss Control Services. CCMSI will provide the Client loss control services upon mutual agreement of the parties. The Client shall remain fully responsible for the implementation and operation of its own safety programs and for the detection and elimination of any unsafe conditions or practices. The Schedule of Loss Control Services to be provided is attached hereto as Exhibit C.
 4. Managed Care Services. CCMSI will provide the Client with managed care services (comp mc™) upon mutual agreement of the parties. The Schedule of Managed Care Services to be provided is attached hereto as Exhibit D.



C. CLIENT RESPONSIBILITIES. Client agrees to:

1. Report all claims, incidents, reports or correspondence relating to potential claims in a timely manner.
2. Reasonably cooperate in the disposition of all claims.
3. Provide adequate funds to pay all claims and expenses in a timely manner.
4. Respond to reasonable information requests in a timely manner.
5. Provide a complete copy of current excess or other insurance policies, including endorsements and audits, applicable to Client's self-insurance program.
6. Promptly pay CCMSI's fees.

D. OPERATING EXPENSES. The Client agrees to be responsible for and pay all of its own operating expenses other than service obligations of CCMSI. Such operating expenses shall include but not be limited to charges for the following:

1. All costs associated with Client meeting its State security and licensing requirements;
2. Certified Public Accountants
3. Attorneys, other than provided for in Section B.1. (d) 3) and B.1. (d) 4) of this Agreement;
4. Outside consultants, actuarial services or studies and State audits;
5. Independent payroll audits;
6. Allocated Claims Expenses incurred pursuant to Section B. 1. (d) of this Agreement;
7. All applicable regulatory fees and taxes;
8. Educational and/or promotional material, industry-specific loss control material, customized forms and/or stationery, supplies and extraordinary postage, such as bulk mailing, express mail or messenger service.
9. National Council on Compensation Insurance, NCCI, charges;
10. Excess and other insurance premiums;
11. Costs associated with the development, record keeping and filing of fraud statistics and plans, but only if required by any State or regulatory authority having jurisdiction over Client;
12. Other operating costs as normally incurred by the Client.

E. BOOKS AND RECORDS.

1. (a) CCMSI shall maintain all claim information relating specifically to the Client which is necessary to the performance of CCMSI's obligations under this Agreement (the "Records"). The Records shall remain at all times the sole property of the Client.



- (b) The Records shall not include any manuals, forms, files and reports, documents, customer lists, rights to solicit renewals, computer records and tapes, financial and strategic data, or information which documents CCMSI's processes, procedures and methods, or which CCMSI employs to administer programs other than the Client. The items specified in this Paragraph E. 1. (b) shall at all times be and remain the sole and exclusive property of CCMSI, and the Client shall not have any ownership, interest, right to duplicate or right to utilize these items except for the above documentation or information that relates solely to Client's Program.
 2. During the term of this Agreement, CCMSI shall provide the Client with copies of the Records, if so requested by the Client. Any reasonable costs of reproduction of the Records shall be borne by the Client. In the event this Agreement is terminated or non-renewed, Client Records will be turned over to the Client or to a successor administrator designated by the Client.
 3. CCMSI shall make the Records available for inspection by any duly authorized representative of the Client, or any governmental or regulatory authority having jurisdiction over CCMSI or the Client.
- F. **NON-SOLICITATION OF EMPLOYEES.** During the term of the Agreement and for two (2) years thereafter, the Client and CCMSI mutually agree not to recruit, solicit or hire any employee of the other without written permission.
- G. **OTHER INSURANCE.** If CCMSI places any specific or aggregate excess insurance, reinsurance, or other insurance product associated with this Agreement, then customary commissions and fees will be retained by CCMSI.
- H. **TERM AND TERMINATION.**
1. **Term of Agreement.** The first term of this Agreement shall be for one (1) year beginning on February 28, 2010 and terminating on February 27, 2011. Unless the Agreement is terminated as set forth in paragraph H. 2., it will automatically renew for successive one (1) year terms. At least ninety (90) days prior to the expiration of each one (1) year term of this Agreement, the parties shall enter into good-faith negotiations regarding any proposed change in Agreement terms or fees. If there are no changes requested by either party, then the Agreement will automatically renew under the same terms and fee arrangement as the prior term.
 2. **Termination of Agreement.** This Agreement may be terminated:
 - (a) By mutual agreement of the parties hereto;
 - (b) Upon expiration of the current term of this Agreement if either party has given the other at least ninety (90) days written notice of its intention to terminate as set forth in paragraph H. 1.;
 - (c) Upon dissolution of the Client's self-insurance program whether voluntary or due to cessation of Client's authority to self-insure;
 - (d) Upon dissolution of the Client's self-insurance program due to Client insolvency or bankruptcy;
 - (e) Upon ninety (90) days written notice by either party if the other party is in material breach of any term, covenant or condition contained herein; provided, however, that as a condition precedent to termination under this Section H. 2. (e), the terminating party shall give written notice to the other party, who shall have sixty (60) days from the date of such notice to cure or correct the grounds for termination. If the grounds of termination are not corrected or



cured during the sixty (60) day period, this Agreement may be terminated on the termination date specified in the notice, but not prior to the expiration of the ninety (90) day period described herein.

3. Services Following Termination of Agreement. Should this Agreement be terminated or non-renewed for any reason, CCMSI will cease providing services, turn over to the Client all Client files in CCMSI's possession, which shall include all open and closed files.

Upon the Client's request and subject to agreement by CCMSI, CCMSI will be paid a reasonable negotiated fee to:

- (a) Provide for continued administration of the open claim files;
 - (b) Cooperate with any successor administrator in the orderly transfer of all functions, including providing a runoff listing of open claim files if desired by the Client and any other records reasonable and necessary for a successor administrator; and
 - (c) Provide an electronic transfer of data if such is feasible, with the cost of providing such borne by the Client. The electronic transfer of data will be subject to a flat fee of \$2,500.
- I. **SERVICE FEE PAYMENTS.** The Client shall pay to CCMSI a service fee as outlined in the Fee and Payment Schedule attached hereto as Exhibit E.
 - J. **ARBITRATION.** If an irreconcilable difference of opinion or claim should arise between the Client and CCMSI as the interpreters of any matter relating to this Agreement, such matter will be submitted to mediation or arbitration as the sole remedy available to both parties. Any such mediation or arbitration will take place in the City of Pekin, IL and will be conducted in accordance with the then-current rules of the American Arbitration Association.
 - K. **RELATIONSHIP OF PARTIES.** With respect to the services provided by CCMSI in this Agreement, CCMSI is considered an independent contractor. Nothing in this Agreement shall be construed to create a relationship of employer/employee, partners or joint ventures between the Client and CCMSI. This Agreement is non-exclusive, and CCMSI shall have the right to perform services on behalf of other individuals, firms, corporations and entities.
 - L. **INDEMNIFICATION.**
 1. Indemnification by Client. The Client agrees that it will indemnify and hold harmless CCMSI and CCMSI's directors, officers, employees, agents, shareholders, subsidiaries and other affiliates from and against any and all claims, losses, liability, costs, damages and reasonable attorney's fees incurred by CCMSI as a result of breach of this Agreement by the Client, or misconduct, error or omissions by the Client, or by any of the Client's trustees, directors, officers, employees, agents, shareholders, subsidiaries, or other affiliates in connection with the performance of this Agreement.
 2. Indemnification by CCMSI. CCMSI agrees that it will indemnify and hold harmless the Client and the Client's trustees, directors, officers, employees, agents, shareholders, subsidiaries, members, or other affiliates from and against any and all claims, losses, liability, costs, damages and reasonable attorney's fees incurred by the Client as the result of breach of this Agreement by CCMSI or misconduct, error or omissions by CCMSI, or by any of CCMSI's directors, officers, employees, agents, shareholders, subsidiaries or other affiliates in connection with the performance of this Agreement.



M. CHANGE IN CIRCUMSTANCES. In the event the adoption of any statute, rule or regulation materially changes the nature of the relationship between the parties hereto or the legal or economic premises upon which this Agreement is based, the parties hereto shall undertake good faith negotiations to amend the terms of this Agreement to account for such changes in a reasonable manner.

N. MISCELLANEOUS.

1. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois without regard to principles of conflicts of law.
2. Timing of Services. CCMSI may exercise its own reasonable judgment, within the parameters set forth herein and in compliance with State regulations, as to the time and manner in which it performs the services required hereunder. Additionally, CCMSI will be held to a standard of like administrators performing like services for customers such as Client.
3. Successors in Interest. This Agreement shall be binding upon, and inure to the benefit of, the successors in interest and permitted assigns of the parties hereto.
4. Severability. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if the invalid or unenforceable provision had been revised to the minimum extent necessary to make it valid and fully enforceable under applicable law.
5. Paragraph Headings. All paragraph headings in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
6. Waiver. The failure of any party to enforce any provisions of this Agreement shall not constitute a waiver by such party of any provision. A past waiver of a provision by either party shall not constitute a course of conduct or a waiver in the future with respect to that same provision.
7. Notice Provision. All notices, requests and other communications required under this Agreement shall be in writing and delivered by hand or mailed, registered or certified, return receipt requested, postage paid, or sent via a nationally recognized overnight courier to the other party at the following address:

Client:
Attn: David Jones
County Administrator
Tazewell County
11 S. 4th St., Ste. 432
Pekin, IL 61554

CCMSI:
Cannon Cochran Management Services, Inc.
2 E. Main St.
Danville, IL 61832
Attn: Chief Operating Officer

8. File Destruction Policy. CCMSI will maintain all closed files on behalf of Client for a period of seven (7) years after the month of closure, or for as long as necessary to protect the applicable statute of limitations, whichever is longer. It is the sole responsibility of Client to advise CCMSI if files are not to be destroyed per this policy.



9. Insurance. CCMSI will purchase and maintain insurance coverages for its performance of the services contemplated in this Agreement. Minimum policy limits are as follows:

Workers Compensation – Statutory
Professional - \$5,000,000
General Liability - \$1,000,000 / \$2,000,000
Umbrella - \$5,000,000

10. Entire Agreement/Amendment. This Agreement sets forth the full and final understanding of the parties hereto with respect to the matters described herein, and supersedes any and all prior agreements and understandings between them, whether written or oral. This Agreement may be amended only by written document executed by the Client and CCMSI.

Executed this 3 day of March, 2010.

CANNON COCHRAN MANAGEMENT SERVICES, INC.

By: Rodney J. Golden
Rodney J. Golden

Its: Chief Operating Officer/Executive Vice President

TAZEWELL COUNTY

By: David A. Jones

Its: County Administrator

EXHIBIT A

SCHEDULE OF REPORTS

1. A detailed listing of all claims broken down by location, policy year and line of coverage. (MONTHLY)
2. A summary of all claims broken down by location, policy year and line of coverage. (MONTHLY)
3. A check register listing all checks issued during a reporting period. (MONTHLY)



EXHIBIT B

SCHEDULE OF RISK MANAGEMENT SERVICES

CCMSI will conduct an Annual Program Review at the Client's Request.



EXHIBIT C

SCHEDULE OF LOSS CONTROL SERVICES

Loss Control Services can be provided at the request of the Client and will be billed at an hourly rate of \$100 per hour. Service hours include preparation time, travel time, field time, and follow-up time.



EXHIBIT D

SCHEDULE OF MANAGED CARE SERVICES AND FEES

None to be provided.



EXHIBIT E

FEE AND PAYMENT SCHEDULE

Tazewell County	
Life of this Agreement: 2/28/10 – 2/27/11	
Services:	Fees:
Claims Administration (minimum)	\$10,000
<p>CCMSI will manage all outlined P&C claims for the life of this agreement for a minimum annual fee as follows:</p> <p><u>General Liability:</u></p> <p>Bodily Injury @ \$775 / per claimant Property Damage @ \$625 / per claim Incident Only Reporting @ \$50 / per incident</p> <p><u>Public Officials Liability @ \$775 per claim</u></p> <p><u>Public Law Enforcement Liability @ \$775 per claim</u></p> <p><u>Auto Liability/Uninsured Motorist:</u></p> <p>Bodily Injury @ \$775 / per claimant Property Damage @ \$625 / per claim Physical Damage @ \$625 / per claim Incident Only Reporting @ \$50 / per incident</p> <p>All claims will be analyzed by the number of claims on an on-going basis and priced on a per claim fee as outlined above.</p> <p>Any additional charges over the \$10,000 will be billed quarterly thereafter.</p>	



Services	Fees
<p>Annual Administration</p> <ul style="list-style-type: none"> • Dedicated client service team • Development of specific client service requirements • Monthly loss reporting • Annual claims/program review at client's request • Issuance of 1099's • Preparation for, compliance with and response to regulatory audits • Account Management and Administration 	<p>\$5,000</p>
<p>Internet Claim Access</p> <p>Internet claims system access which includes:</p> <ul style="list-style-type: none"> • Viewing access to all claims data • Risk Management statistical analysis • Comprehensive and complete access to claims management process • On-line reports • On-line reporting capability via the internet <p>Note: All Internet Claim Access services are included in the Annual Administration Fee.</p>	<p>Included</p>
<p>Loss Control Services</p> <p>Loss control services can be provided at the request of the Client and will be billed at an hourly rate of \$100 per hour. Service hours include preparation time, travel time, field time, and follow-up time.</p>	<p>\$100 Per Hour</p>
<p>Special System Reports</p> <p>CCMSI will provide special reports, (reports not currently programmed or written) for a fee of \$125 per hour for system programming time. CCMSI will provide an estimate of charges before any work will be done.</p>	<p>\$125 an hour</p>



MMSEA Section 111 Reporting	\$10/Per Claim
CCMSI in conjunction with our partner Gould and Lamb, LLC will comply with MMSEA Section 111 Reporting on behalf of Tazewell County for a charge of \$10.00 per claim. <ul style="list-style-type: none"> All injury claims will be submitted to CMS for Medicare eligibility CCMSI / Gould and Lamb, LLC will report all claims meeting the reporting guidelines as set forth by CMS. 	
GRAND TOTAL	\$15,000
Fee & Payment Schedule	\$3,750 Quarterly
The quarterly installments will be due on February 2010, May 2010, August 2010 & November 2010.	

Executed this 3 day of March, 2010.

CANNON COCHRAN MANAGEMENT SERVICES, INC.

By: Rodney J. Golden
 Rodney J. Golden

Its: Chief Operating Officer/Executive Vice President

TAZEWELL COUNTY

By: David A. Jones

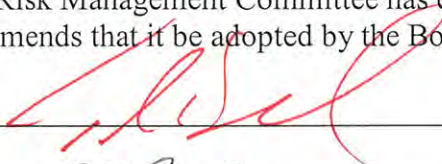
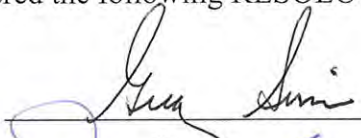
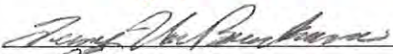


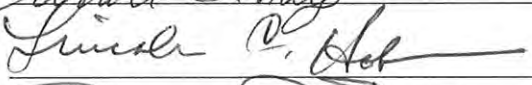
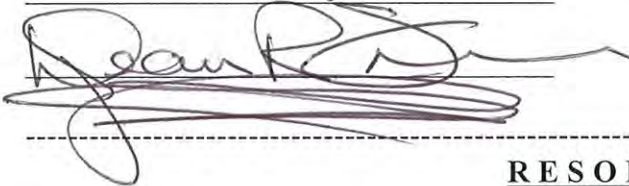
Its: County Administrator



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 authorize the Wells Fargo contract effective February 28, 2010; and

WHEREAS, it is recommended that the County Board renew its agreement with Wells Fargo Insurance Service, Inc. as the County's Workers' Compensation and the County's Property, Automobile, Liability, et al. Insurance Agent of Record at a cost of \$18,000; and

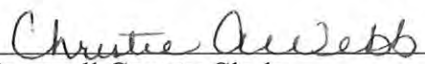
WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the Board Chairman or the County Administrator to sign and execute the contract.

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

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

CLIENT SERVICE AGREEMENT – PROPERTY/CASUALTY

This Client Service Agreement (“Agreement”) is made and entered into this 28th day of February 2010, by and between Wells Fargo Insurance Services of Illinois having an office located at 205 Landmark Drive, Normal IL 61761 (“WFIS”), and Tazewell County having an office located at 115 South 4th Street, Pekin, IL (“Client”).

WHEREAS, WFIS is duly licensed to engage in the insurance business for the purposes set forth herein, and;

WHEREAS, Tazewell County desires to engage the services of WFIS upon the terms and conditions hereinafter set forth;

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

1. LINES OF INSURANCE COVERAGE

This Agreement is entered into with respect to the following lines of insurance coverage and for which Tazewell County agrees to name WFIS as its Broker of Record:

Property/Casualty/Excess/Workers Compensation

2. SERVICES

WFIS agrees to provide to Tazewell County the following insurance brokerage services:

Marketing, policy and other consulting services as needed.

The above-referenced services shall be rendered by WFIS to Tazewell County pursuant to the terms of this Agreement. Any additional services requested by Tazewell County shall be negotiated by the parties under separate written agreement.

3. COMPENSATION

[Choose all applicable compensation – if not applicable delete the compensation description.]

Fee Only

WFIS will be compensated for the services through payment of a fee by Tazewell County to WFIS as outlined in this Agreement. The Annual fee will be \$18,000, payable and to be invoiced as follows, Annual.

Contingent Commissions

Some of the insurance companies WFIS represents may pay it additional incentive commission, sometimes referred to as bonus or contingent commissions, which may be based on the total volume of business we sell for them, and/or the growth rate of that business, retention rate, claims loss ratio, or other factors considering our entire book of business with an insurance company for a designated period of time. Such additional commissions would be in addition to any other compensation WFIS

may receive. At your request, WFIS will provide you with a detailed statement regarding our compensation on your account and how the compensation is calculated.

Miscellaneous Sources of Compensation

In addition to the foregoing, WFIS may also receive income from the following sources:

- Interest earned on premiums received from you and forwarded to the insurance company through WFIS' bank account.
- Payments from insurance companies to defray the cost of services provided for them, including advertising, training, certain employee compensation, and other expenses

In the event there is a significant change in Tazewell County operations which affects the nature and scope of its insurance requirements, the parties agree to renegotiate WFIS' compensation as appropriate.

4. BROKERAGE INTERMEDIARIES

WFIS may utilize the services of other intermediaries, such as wholesale brokers, excess and surplus lines brokers, reinsurance intermediaries and underwriting managers, to assist in the marketing of Tazewell County insurance coverages, when in WFIS' professional judgment those services are necessary. Depending on the circumstances involved, it may be necessary to use an intermediary affiliated with WFIS. The compensation of such intermediaries is not included in WFIS' compensation under this Agreement and will be paid by insurers out of paid premiums. The compensation paid to WFIS' affiliates will be disclosed to Tazewell County prior to binding any coverages on your behalf.

5. TERM AND TERMINATION

The term of this Agreement shall commence on 02/28/10 and shall terminate one (1) year thereafter. The term may be extended by mutual written agreement of the parties. In the event of termination, WFIS will assist Tazewell County in arranging a smooth transition process. However, WFIS' obligation and the obligation of its affiliates to provide services to Tazewell County will cease upon the effective date of termination, unless otherwise agreed in writing.

Notwithstanding the term of this Agreement, either party shall have the right to terminate this Agreement upon 90 days' prior notice to the other. In the event of termination by the Customer prior to expiration, WFIS' Annual compensation will be deemed earned according to the following schedule:

- Service Fee is 100% earned.

6. ACCURACY OF INFORMATION

WFIS' ability to provide Tazewell County with the services outlined in paragraph 2 above is conditioned upon WFIS' receipt of accurate and timely information from Tazewell County. WFIS will not independently verify or authenticate information provided by or on behalf of you. You shall be solely responsible for the accuracy and completeness of such information and other documentation furnished to WFIS.

7. SURPLUS LINES

8. In certain cases, placements that WFIS makes on your behalf may require the payment of surplus lines taxes and/or fees to state regulators, boards or associations, which Tazewell County agrees to pay. Such taxes will be identified on marketing results and invoices covering these placements.

9. BOOKS AND RECORDS

Tazewell County is entitled to copies of reports prepared by WFIS hereunder, contracts between Tazewell County and its carriers/administrators to the extent such contracts are in WFIS' possession and control, and communications between WFIS and Tazewell County's insurance carriers and employee benefits providers to the extent such books and records are maintained by WFIS with regard to its performance under this Agreement

10. ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties with respect to the subject matter contained herein, superseding all prior agreements, understandings, and negotiations with respect to such matters. This Agreement may be modified or otherwise amended and the observance of any term of this Agreement may be waived only if such modification, amendment, or waiver is in writing and signed by the party to be charged with same. This Agreement shall be binding upon and inure to the benefit of the parties' respective successors. Neither party shall have any liability for any failure or delay in performance of its obligations under this Agreement because of circumstances beyond its reasonable control, including, without limitation, acts of God, fires, floods, earthquakes, acts of war or terrorism, civil disturbances, sabotage, accidents, unusually severe weather, governmental actions, power failures, computer/network viruses that are not preventable through generally available retail products, catastrophic hardware failures, or attacks on its server. The parties further agree that neither party shall have any liability for indirect, special, punitive, consequential, or incidental damages, including, without limitation, loss of profits.

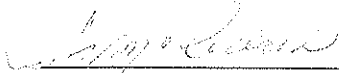
11. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois

WFIS has no ownership interest in and is not under common control with the insurance company that is issuing the lines of insurance coverage described in this Agreement. WFIS represents the insurance company for the placement of insurance and provides related services to the client on behalf of the insurer.

IN WITNESS THEREOF, the parties have hereunto set their hands on the date and year first above written for the purposes set forth in this Agreement:

Wells Fargo Insurance Services of Illinois



Signature

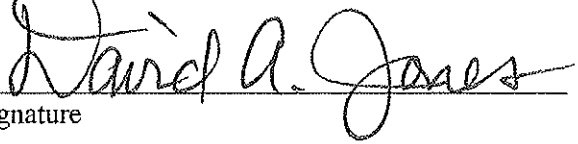
G.W. McCulloch

Print Name

Sr Vice President

Title

Tazewell County

x 

Signature

DAVID A. JONES

Print Name

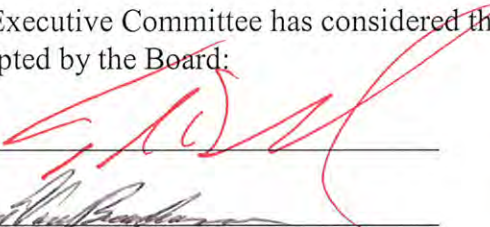
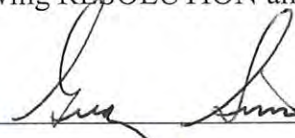

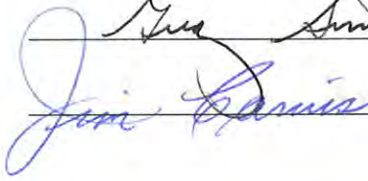


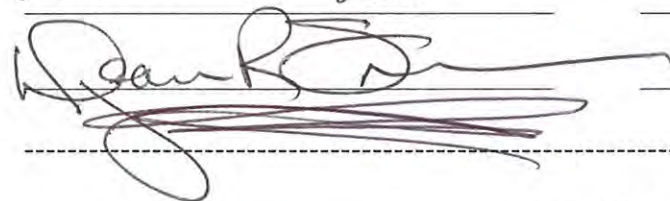
County Administrator

Title

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board that the Peoria Convention & Visitors Bureau be authorized the sole not-for-profit convention and visitors bureau for the County of Tazewell, Illinois in its entirety; and

WHEREAS, the Executive Director of the Peoria Convention & Visitors Bureau is encouraged during the ensuing year to see that Tazewell County's desires continue as in the past years.

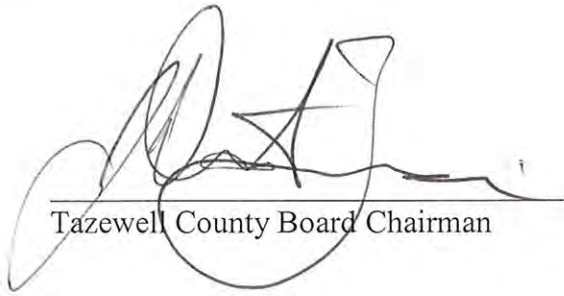
THEREFORE BE IT RESOLVED that the Tazewell County Board authorize the Peoria Convention & Visitors Bureau as the sole not-for-profit convention and visitor's bureau for the County of Tazewell, Illinois.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Gail Ertl, Director of Finance & Administration, 456 Fulton St, Suite 300, Peoria, IL 61602 of this action.

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

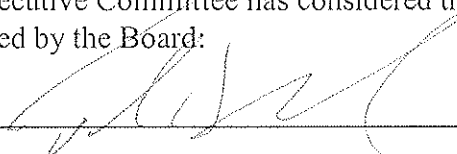
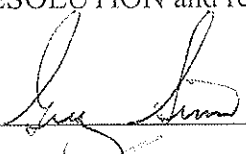
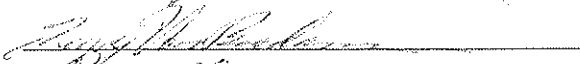
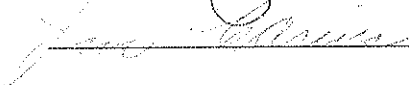
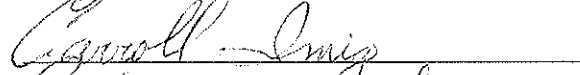

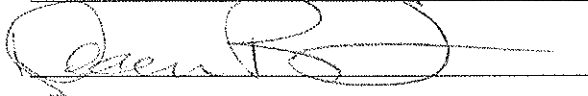
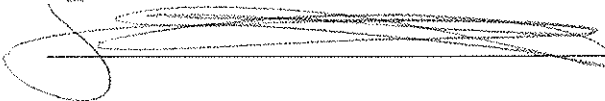
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

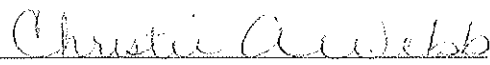
WHEREAS, the County's Executive Committee recommends the attached resolution authorizing application for a Public Transportation Capital Assistance grant under the Illinois Department of Transportation's general authority to make such Grants.

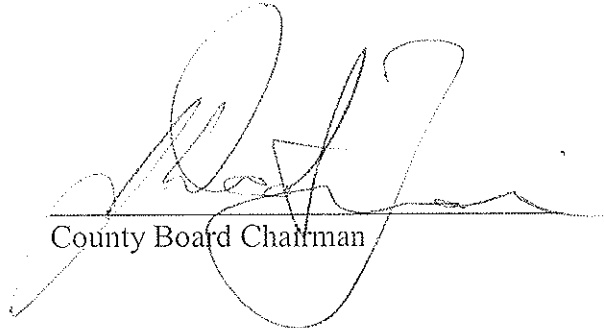
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


County Clerk


County Board Chairman

Appendix E: Governing Board Resolution

Resolution

No. _____

Resolution authorizing application for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation facilities is essential to the development of a safe, efficient, functional public transportation system; and

WHEREAS, The Illinois Department of Transportation's authority to make such Grants, makes funds available to offset certain capital costs of providing and improving public transportation facilities; and

WHEREAS, Grants for said funds will impose certain obligations upon the recipient.

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

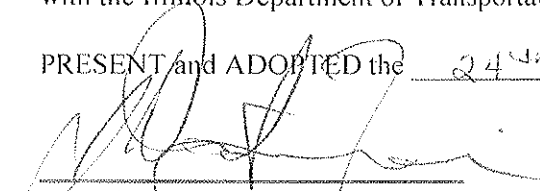
Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of Tazewell County.

Section 2. That County Board Chairman of the County of Tazewell is hereby authorized and directed to execute and file on behalf of the County of Tazewell such application.

Section 3. That the County Board Chairman of the County of Tazewell is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation in connection with the aforesaid application for said grant.

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

PRESENT and ADOPTED the 24th day of February, 2010



(Signature of Official)
Chairman, Tazewell County Board
Title

ATTEST: Christine A. Webb
Tazewell County Clerk
Title

**State of Illinois
Department of Transportation
Division of Public and Intermodal Transportation**

Application for Capital Assistance Grant

Legal Name of Applicant Tazewell County	Date of Application 01/11/2010
Street Address, City, and Zip Code 11 S. 4 th Street, Suite 432 Pekin, Illinois 61554	
Contact Person James A. Tbompson,	Title Executive Director
Telephone Number 309 263-8357	

The County of Tazewell hereby applies to the Illinois Department of Transportation for a Capital Improvement Grant. Required resolutions, certifications and other documents in support of this grant request are attached and are considered a part of this application.

A. Project Description (attach additional pages if necessary)

Replacement of the roof at the public transportation garage. The roof is twenty-years-old.

In support of this application, I offer the above data and attached supporting documents as required. I certify that the statements herein and in the supporting documents are correct and complete.

Tazewell County
Applicant

January 11, 2010
Date

J David Zimmerman
Name of Authorized Official

Tazewell County Board Chairman
Title

Signature

Attest

Appendix D: Opinion of Counsel

Opinion of Counsel

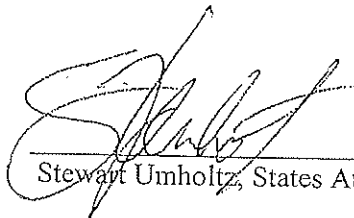
I, the undersigned am an attorney, licensed by and duly admitted to practice law in the State of Illinois and am counsel for and attorney for the *County of Tazewell*. In this capacity, my opinion has been requested concerning the eligibility of the *County of Tazewell* for grant assistance under the provisions of the Civil Administrative Code of Illinois [20 ILCS ~~2705/49-0~~]. You are hereby advised as follows:

5/ANK/1

1. The *County of Tazewell* is an eligible recipient as defined in state regulations.
2. There are no provisions in the *County of Tazewell*'s charter or by-laws or in the statutes of the State, the United States of America, or any other local ordinances that preclude or prohibit the *County of Tazewell* from making said application for or contracting with the State for the purpose of receiving a State capital improvement grant.
3. The undersigned has no knowledge of any pending or threatened litigation, in either Federal or State courts which would adversely affect this application, or which seeks to prohibit the *County of Tazewell* from contracting with the State for the purpose of receiving a State capital improvement grant.

Based upon the foregoing, I am of the opinion that the *County of Tazewell* is an eligible recipient under the provisions of the Act, and that it is fully empowered and authorized to apply for and to accept the grant from the State.

Signature:


Stewart Umholtz, States Attorney

Date:

Feb. 13, 2000

APPOINTMENT

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

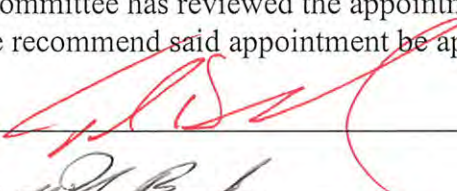
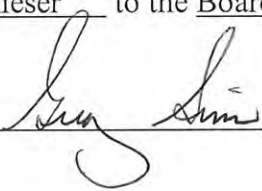





Robert Kieser who resides at 104 Thrush Avenue, Pekin, IL 61554

to the Board of Review for a term commencing June 1, 2010 and expiring May 31, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Robert Kieser to the Board of Review and we recommend said appointment be approved.

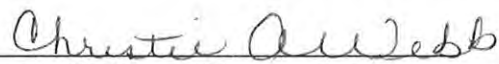
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Robert Kieser to the Board of Review.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify the County Board Chairman of this action.

PASSED THIS 24th DAY OF February, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Carius, Second
by Member Ackerman to approve
Res. #1. Carried by Voice Vote.

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

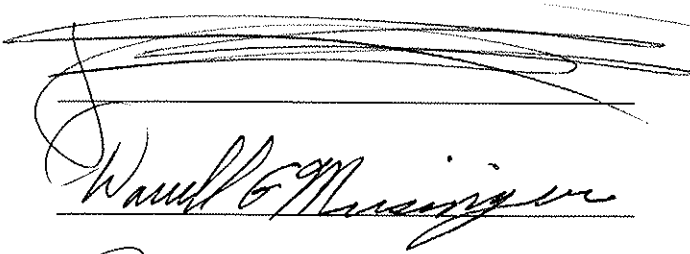
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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 approved and the petition for said Rezoning be approved by the County Board.

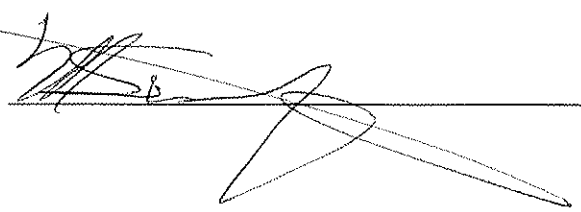
As presented this 24th day of February, 2010.

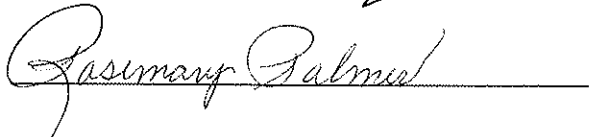
Case No. 10-06-Z Tazewell County

All of Which is
Respectfully Submitted,




Wanda G. Murrison





Gasimay Palmer



Sue Sundell

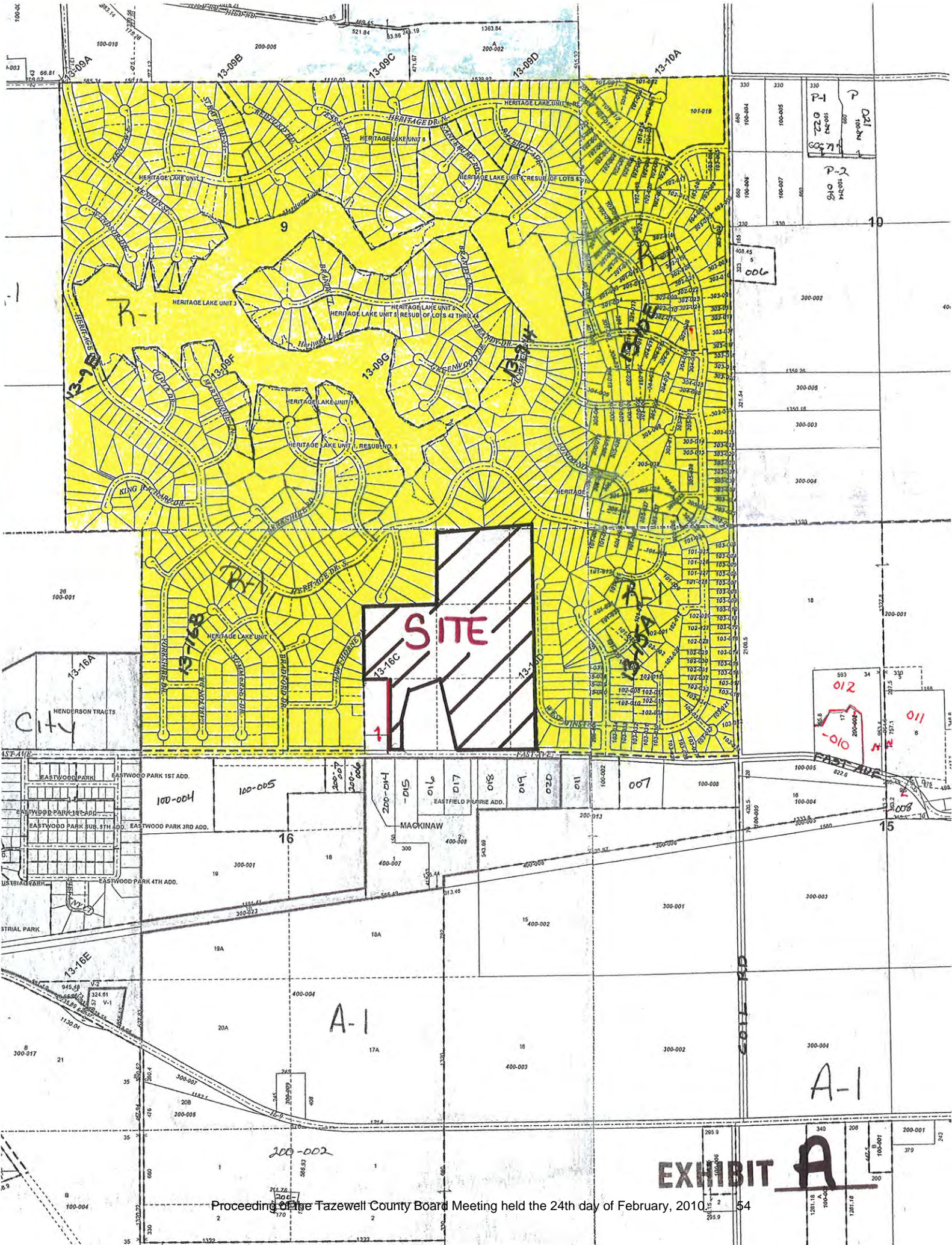


EXHIBIT A

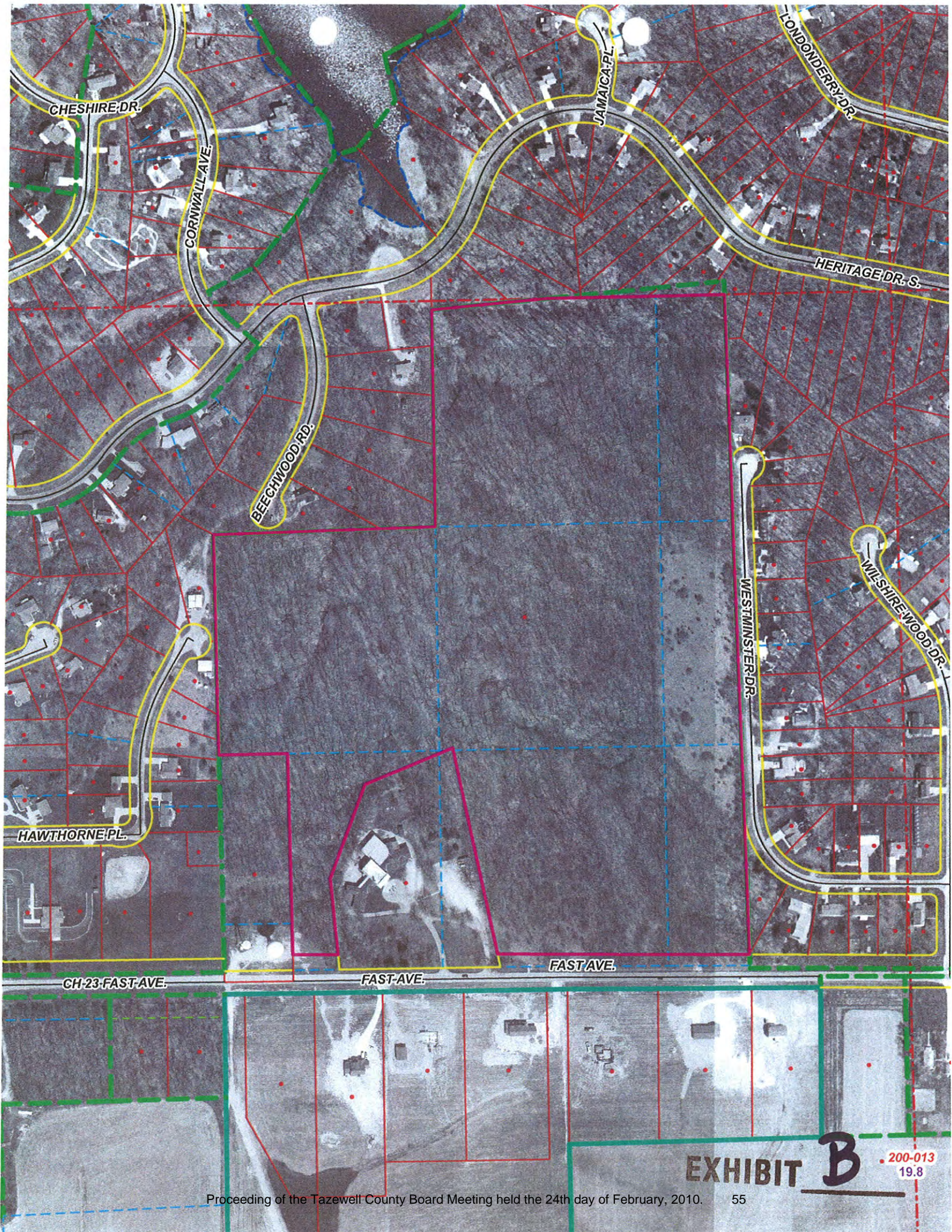


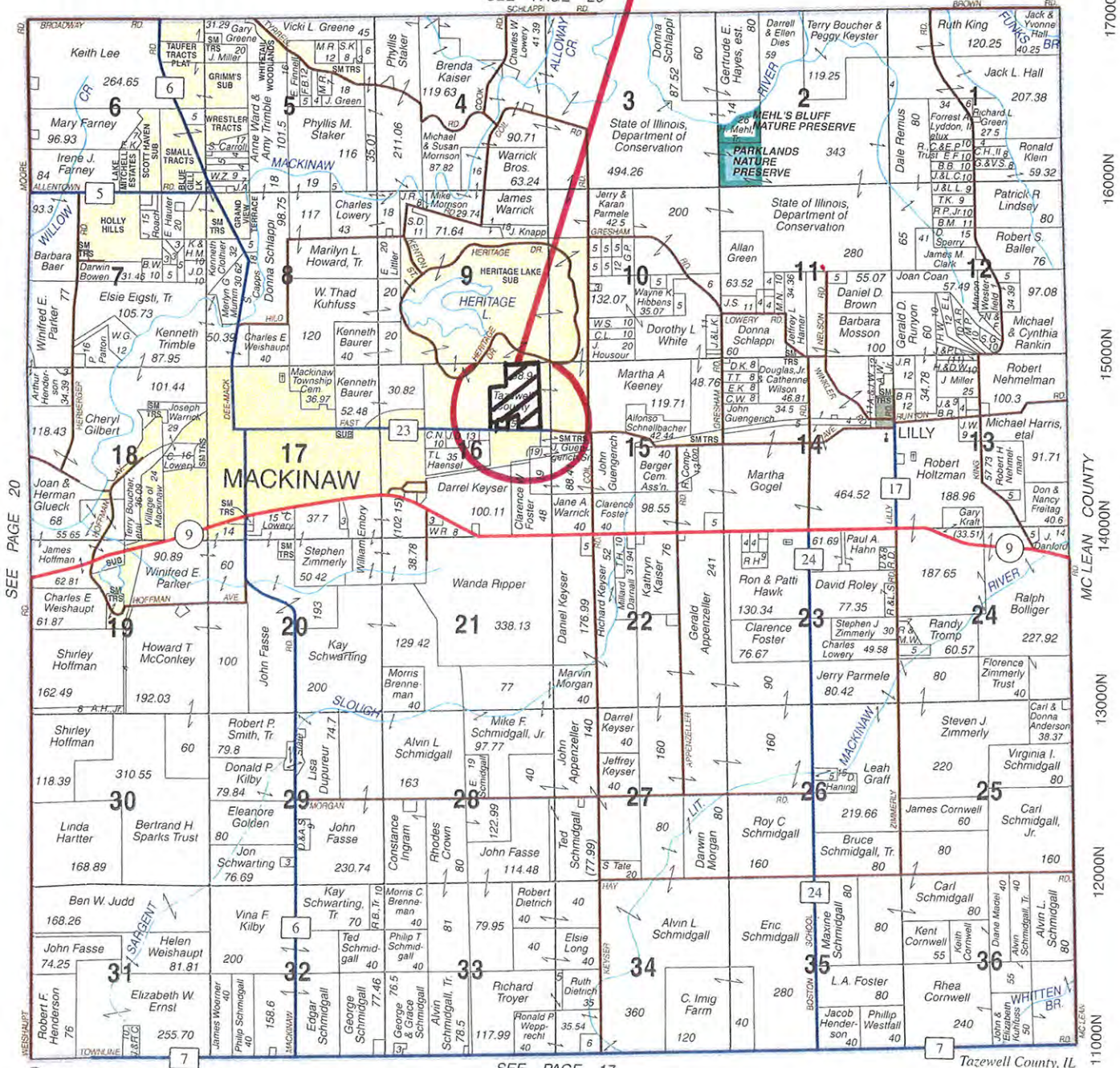
EXHIBIT B 200-013
19.8

MACKINAW

T.24N.-R.2W.

SEE PAGE 26

Site



© 2005 Rockford Map Publs., Inc. SEE PAGE 17
 29000E 30000E 31000E 32000E 33000E 34000E 35000E
 11000N 12000N 13000N 14000N 15000N 16000N 17000N



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

(Zoning Board Case No. 10-06-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Tazewell County Land Use 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 R-1 Low Density Residential District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 10-06-Z as held by the Tazewell County Zoning Board of Appeals on February 2, 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. This property is adjacent to the Heritage Lake Subdivision to the north, east, and west. Large-lot single-family dwellings are located adjacent to the south within the Village of Mackinaw. Development of residential uses on this property is suitable because it is adjacent to existing residential development, and services can be provided most efficiently to a development arrangement of this nature. Therefore, 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 proposed amendment will allow for residential uses on property adjacent to the Village of Mackinaw that is surrounded by dense residential development. Allowing for new residential development to be located adjacent to existing residential development and an incorporated municipality 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 general area consists largely of single-family dwellings. A church, water tower, and agricultural fields are also located nearby, but low density residential uses are not intensive uses and are compatible with these other uses. Therefore, the 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. Property located to the north, east, and west is within the R-1 zoning classification. Property to the south is located within the A-1 zoning classification, but this property is occupied by single family dwellings. 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 existing A-1 zoning classification primarily allows for agricultural uses. The subject property is densely wooded, consists of uneven terrain, and is surrounded by single family dwellings, a water tower, and a church. Therefore, the property is not suitable for the 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. The property is adjacent to the Village of Mackinaw and dense residential uses. It is heavily wooded and consists of uneven terrain, so full development is not likely, but residential uses permitted under the proposed R-1 zoning classification are appropriate where suitable.

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 trend of development in the general area of the property in question has been toward residential use. The Heritage Lake Subdivision surrounds the subject property on three sides, and substantial building has occurred in the subdivision in recent years. The subject property is now surrounded by single family dwellings, a church, and a water tower, so the proposed rezoning is suitable.

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 property has remained vacant while substantial residential development has occurred around the property in recent years. Therefore, the proposed rezoning is suitable to allow for new residential development.

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

POSITIVE. The proposed map amendment is within one and one half miles of the Village of Mackinaw. The future land use designation for the property is shown as Rural Residential, however the future Land Use Patterns have transitioned into the R-1 designation. Also because the property is not suitable for agriculture and is adjacent to dense residential development, the proposed rezoning should not have a negative effect on the Village of Mackinaw.

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

POSITIVE. The gain to the public will be new residential development at a suitable location while the hardship imposed upon the property owner will be the inability to use the land for what is now the most feasible and appropriate use. Therefore, the proposed rezoning is appropriate.

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."

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

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

SECTION I. The petition of Tazewell County Land Use 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 R-1 Low Density Residential District for the following described property:

P.I.N. #13-13-16-200-008; an approximate 50.28 acre parcel to be rezoned, Lots 1, 2, 6, 7, 8, 9, 10 and part of Lot 11 all located in part of the West Half of the Northeast Quarter and in part of the East Half of the Northeast Quarter of Section 16, Township 24 North, Range 2 West of the Third Principal Meridian, Mackinaw Township, Tazewell County, Illinois;

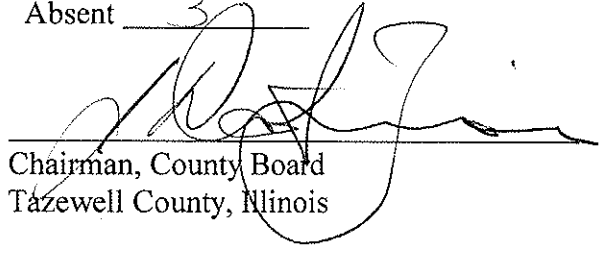
located approximately one quarter of a mile west of the intersection of Coil Road and Fast Avenue (County Highway 23) and on the North side of Fast Avenue (County Highway 23) and immediately North of Eastfield Prairie Addition, Mackinaw, Illinois.

is hereby granted.

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

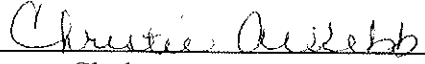
PASSED AND ADOPTED this 24 day of February, 2010

Ayes 18 Nays 0 Absent 3



Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

LU-10-05
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:

RESOLUTION

WHEREAS, the County's Land Use Committee has reviewed and recommends approval of the proposed amendment to Title 8, Chapter 3 the Tazewell County Erosion, Sediment and Storm Water Control Ordinance which reads as follows:

SECTION 1.

8 TCC 3-10. APPEALS BOARD

Remove entire section

SECTION 2.

8 TCC 3-11. APPEALS TO APPEALS BOARD Add verbiage as italicized and underlined:

Any person directly aggrieved by any decision, order, requirement, or determination of the Erosion Control Administrator made pursuant to this ordinance shall have the right to appeal such action to the Zoning Board of Appeals Board. Such appeal shall be made within thirty-five (35) days from the date of the action appealed from, shall be filed in writing, and shall include a short, concise statement of why the action is being appealed. The fee for such an appeal shall be ~~\$45.00~~ *\$225.00* payable to the Community Development Department Commission and is due with the application. In addition, the person filing the appeal shall pay all required publication costs associated with the appeal.

Upon receipt of a notice of appeal, the Community Development Department Commission shall set a date for a public hearing before the Zoning Board of Appeals Board. Such public hearing shall *be set in accordance with the provisions of 7TCC 1-34 (d) of the Tazewell County Zoning Code.* ~~commence not sooner than 15 days nor more than 30 days after the date of receipt of the notice of appeal.~~ At least 15 days notice of the time and place of such hearing shall be published in a newspaper of general circulation in the County. The Zoning Board of Appeals Board shall decide the appeal within seven (7) days after the conclusion of the public hearing. The Appeals Board may affirm, modify or reverse any appealed action.

2.

SECTION 3.

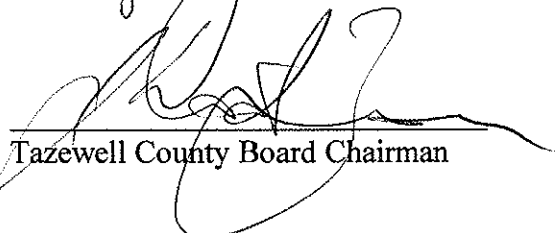
8 TCC 3-12. APPEALS TO COURT

Appeals from the Zoning Board of Appeals Board shall be made in conformity with the provisions of the Illinois Administrative Review Act, 735 ILCS 5/3-101 et. seq. Copies of any orders or proceedings ordered by the appellant shall be furnished to him at his own cost.

NOW THEREFORE BE IT RESOLVED, that the County Board approves the proposed amendment to Title 8, Chapter 3, Tazewell County Erosion Sediment and Stormwater Control Ordinance to be in full force and effective on April 1, 2010.

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

PASSED THIS 24th day of February, 2010.


Tazewell County Board Chairman

ATTEST:

Christie A. Webb
Tazewell County Clerk

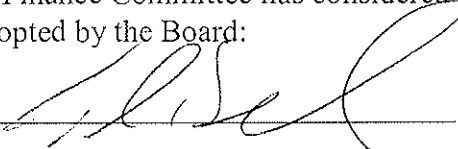
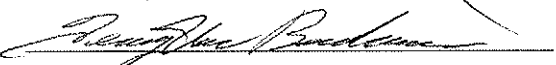
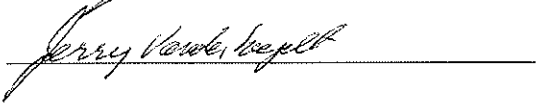
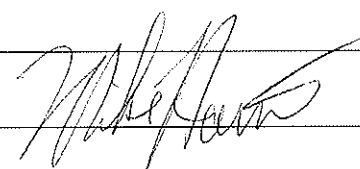
COMMITTEE REPORT

F-10-02

Motion by Member Neuhauser, second
by Member Vanderheydt to approve
Res#8 as amended. Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the refinancing of Tazewell County's Bond Debt Series 2001A and Bond Series 2001B if significant cost savings can be achieved; and

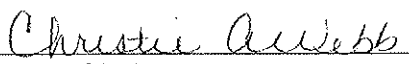
NOW BE IT RESOLVED BY THE COUNTY BOARD that it retain BMO Capital Markets for underwriting services for refinancing certain General Obligation Bonds, Series 2001 A and 2001 B.

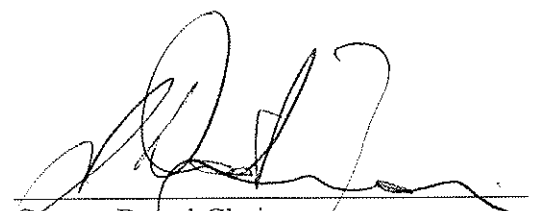
BE IT FURTHER RESOLVED BY THE COUNTY BOARD that it retain, Evans, Froehlich, Beth and Chamley as bond counsel for the aforementioned bond issuance.

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:


County Clerk


County Board Chairman

Amendment per County Board Meeting held on February 24, 2010 is to include a minimum savings threshold of \$75,000 as a condition of issuing the debt.


COMMITTEE REPORT

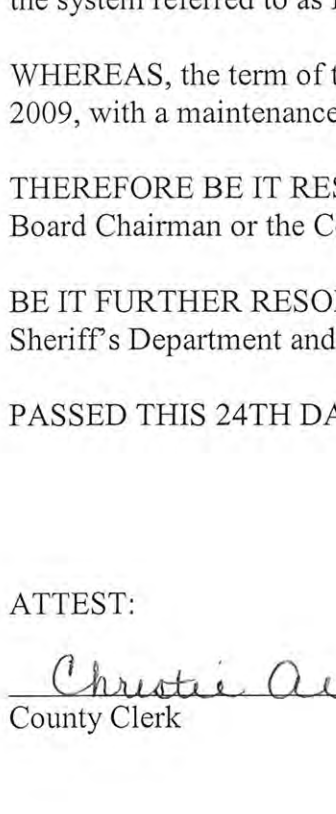
P-10-04

Mr. Chairman and Members of the Tazewell County Board:

Motion by Member Sundell, second by Member Vanderheydt to approve Res#13. Carried by Voice Vote.

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





RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the contract between Tazewell County and EJustice Solutions, LLC; and

WHEREAS, EJustice Solutions, LLC will provide software/maintenance to Tazewell County for the system referred to as E-Justice; and


WHEREAS, the term of the agreement will be for a six-month term retroactive to December 1, 2009, with a maintenance fee of \$25,000.00

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

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

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:



County Clerk



County Board Chairman



EJUSTICE SOLUTIONS, LLC

FORMERLY CRIMECOG TECHNOLOGIES & DDP POLICE SCIENCES

3600 GREEN COURT, SUITE 780
ANN ARBOR, MI 48105

PHONE (248) 232-0509
FAX (734) 769-1360



PROPOSAL

EJustice Solutions, LLC proposes to provide Tazewell County, Illinois with an extension of its subscription to our EJustice Systems product on a software-as-a-service basis. The term this contract shall be from December 1, 2009 through May 31, 2010. The fee for this service is \$25,000.00 for the semi-annual period. This contract will automatically renew on a semi-annual basis, with the understanding that EJustice Solutions, LLC reserves the right to increase the initial monthly subscription fee by a maximum of 5% on the yearly anniversary date (June 1st of each year), if software licensing and operating costs warrant an increase. The service can be discontinued at any point during the contract period, with or without cause, provided that EJustice Solutions, LLC has received a written notice a minimum of 30 days prior to the desired termination date.

Any terms not specifically addressed in this proposal are subject to EJustice Solutions, LLC's "Master Subscription Agreement" (attached).

ACCEPTANCE

Accepted on behalf of Tazewell County:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

David Zimmerman

Tazewell County Board Chairman

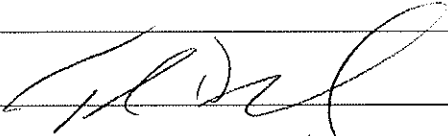

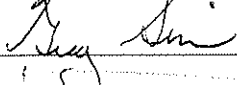


February 24, 2010

COMMITTEE REPORT

Motion by Member Meisinger, second by Member Ackerman to approve Res#20. Carried by Voice Vote.

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 Creating the Tazewell County Historical Commission

WHEREAS, the County's Executive Committee recommends to approve and support the creation of a Commission for celebration and commemoration of Tazewell County's extensive history.

WHEREAS, Christal Dagit of the Tazewell County Museum and Educational Center will be the Commissioner of said Commission; and

WHEREAS, the Laws of the State of Illinois recognizes the importance of creating a Commission to honor all historic and cultural events in her long history; and

WHEREAS, the County of Tazewell County deserves a permanent Commission to honor and plan for fitting and proper events in tribute to her history; and

WHEREAS, by having a permanent Commission in Tazewell County, the Commission can plan activities to celebrate all national, state and local events; and

WHEREAS, Tazewell County Historical Commission will communicate and emphasize Tazewell County's contribution to the United States; and

WHEREAS, Tazewell County, Illinois is uniquely blessed with a density of compelling cultural, natural and historical assets; and

WHEREAS, the Tazewell County Historical Commission will work with local municipalities and units of local government, historical organizations and other Not-for-Profit organizations, who will work in close cooperation to develop and enhance the assets of Tazewell County for the benefit of her citizens, tourists and visitors.

NOW, THEREFORE BE IT RESOLVED, that the County's Executive Committee of Tazewell County does support actions taken to preserve and protect the cultural, natural and historical assets of Tazewell County.


THEREFORE BE IT RESOLVED that on this date, February 24, 2010, the County Board of Tazewell County, Illinois recognizes her history and legacy by approving and supporting the establishment of the Tazewell County Historical Commission of Tazewell County, Illinois, and the motto of said Commission being "Tazewell County Honors her Legacy", who will plan, implement and coordinate activities to commemorate all historical events important to the United States, the State of Illinois and Tazewell County, Illinois.

BE IF FURTHER RESOLVED, that the Tazewell County Board Chairman, with recommendation from Commissioner Christal Dagit and with advice and consent of the County Board, shall appoint members to the Tazewell County Historical Commission.

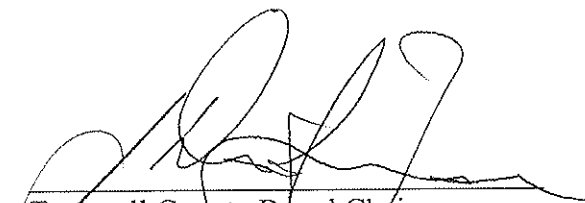
BE IT FURTHER RESOLVED, that the County Clerk notifies the County Board Office and Christal Dagit, Tazewell County Museum, 2950 Court Street, Pekin, IL 61554 and that a copy of this resolution be forwarded to all municipalities and units of local government in Tazewell County.

PASSED THIS 24TH DAY OF FEBRUARY, 2010.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

**COMMUNICATIONS FROM MEMBERS OF THE PUBLIC AND COUNTY
EMPLOYEES**

* **MEMBER HARRIS** –

Spoke to the rezoning and sale of County Property in Mackinaw. The Judah Ministries would like to buy 10 acres and Mike feels it should be residential therefore need to work with church on the type of purchase.

* **ADMINSITRATOR JONES** –

This will be discussed in Property Committee and what is buildable verses the remainder.

* **MEMBER ACKERMAN** –

These issues have been discussed previously and the Board decided not to sell the land.

* **MEMBER HAHN** –

If sold to the church would it stay off tax roles? Most likely but not definitely.

* **MEMBER STANFORD** –

Discussion of settlement of the Corrections Facility in upwards of \$1,000,000,000. Several other items – Mel has asked Sheriff for the last 2 months to discuss. Request Sheriff to attend the March meeting to discuss incidents and to be prepared to answer any questions and show video.

ANNOUNCEMENTS

* *Census forms are going out please return and tell everyone to do so.*

TAZEWELL COUNTY AUDITOR'S OFFICE

EXPENSE REPORT

ACCOUNTING DIVISION



SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday, February 24, 2010
Board Meeting

PAGE	REPORT	FUND	DEPT.	EXPENDITURES
1	County Board (Base Pay Item)	100	100	\$1,140.00
2	County Board (Mo. Salary)	100	100	\$4,500.00
3	County Board (Travel Allowance)	100	100	\$500.00
4	County Board	100	100	\$1,102.44
5	County Clerk	100	101	\$1,678.75
6	Public Defense	100	103	\$5,900.00
7	State's Attorney	100	104	\$10,157.44
8	Jury Commission	100	105	\$975.20
9	External Audit	100	106	\$25,000.00
10-11	County Clerk (Fissions)	100	102	\$12,100.00
12	County Treasurer	100	105	\$710.00
13	Department of Assessment	100	107	\$27.00
14	Board of Review	100	108	\$30.40
15	20A Per Item	100	100	\$120.00
16	Community Development	100	109	\$1,004.75
17-18	Planning Administration	100	109	\$91,230.57
20-21	Justice Center	100	110	\$43,475.50
22	Mail Contractor	100	211	\$750.00
23-26	Smith	100	211	\$173,250.15
27	E-911	100	210	\$1,707.00
28	Crime Security	100	218	\$3,007.50
29-30	Police Vehicle Upgrade	100	210	\$10,065.00
31	Court Services	100	204	\$24,480.74
32	County	100	202	\$5,030.00
33	Regional Office of Education	100	211	\$1,500.00
34	County	100	200	\$2,500.00
35	County	100	202	\$1,000.00
36-38	County General	100	000	\$526,070.00
County General Expenditures				\$526,070.00
39	Township Bridge Fund	200	211	\$10,000.00
40-41	County Highway Fund	300	311	\$25,000.00
42	County Municipal Tax Fund	200	211	\$40,000.00
43	County Bridge Fund	300	311	\$1,000.00
44	Machery Tax Fund	400	411	\$5,000.00
45-47	Veterans Association	200	202	\$7,000.00
48-50	Animal Control	210	211	\$5,000.00
51	Health Care Services	200	214	\$1,000.00
52	Treasurer's Administration Fund	200	102	\$75.00
53	Solid Waste	200	112	\$2,000.00
54	Court Services Grant Fund	200	204	\$10,000.00
Special Fund Expenditures				\$163,075.00
TOTAL EXPENDITURES				\$716,000.00

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

January, 2010

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	\$360.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$0.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$180.00	511-080
20	Imig, Carroll	Spec Per Diem	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$120.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$60.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$0.00	511-080
54	Sundell, Sue	Spec Per Diem	\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$0.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$180.00	511-080
	Auditor's Total:		\$1,740.00	

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

January, 2010

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	Hillemonds, 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
100-111-522-140	JOURNAL STAR*	DUES & SUBSCRIPTIONS	1080787-0210	135.20
146		52WK SUBSCRIPT 100-111		
100-111-533-152	VISA*	BOARD CHAIRMAN TRAVEL	3103-0210	358.10
38506		TRAVEL NACO 100-111		
100-111-533-300		MILEAGE		
25	CARIUS*JAMES	MILEAGE 100-111	25-0210	64.00
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0210	110.00
31	IMIG*CARROLL	MILEAGE 100-111	31-0210	45.00
39	SINN*GREG	MILEAGE 100-111	39-0210	47.00
55	PALMER*ROSEMARY	MILEAGE 100-111	155-0210	36.00
342	DONAHUE*JANET	MILEAGE 100-111	3424-0210	16.00
7997	VONBOECKMAN*TERRY	MILEAGE 100-111	17957-0210	76.50
5466	ACKERMAN*JOHN C	MILEAGE 100-111	64636-0210	36.00
7439	SUNDELL*SUE	MILEAGE 100-111	74339-0210	50.00
7528	HOBSON*LINCOLN C	MILEAGE 100-111	75298-0210	71.64
7793	MEISINGER*BARRELL G	MILEAGE 100-111	77953-0210	77.00
828	LAWSON*VERONICA A	MILEAGE 100-111	011410	8.50
854	NEUHAUSER*TIMOTHY D	MILEAGE 100-111	78594-0210	32.00
7998	HANN*PAUL	MILEAGE 100-111	87928-0210	20.00

TOTAL: 1,182.94

Claims Docket
Expenditure Accounts

Account	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
00-121-522-010	BRADFORD SYSTEMS CORPORATION*	OFFICE SUPPLIES		
1	DES MOINES STAMP MFG CO*	LABELS 100-121	11819-1	12.80
0	QUILL CORPORATION*	FILE STAMP 100-121	858446	256.00
34	STAPLES CREDIT PLAN*	FRNTR INK CART. 100-121	2979193	188.99
532		6 DSKTP COPY FLDRS 100-121	1757897001	68.94
00-121-522-140	ILLINOIS ASSOC OF COURT CLERKS*	DUES & SUBSCRIPTIONS		
173		DUES FOR IACC 100-121	DUES 2010	445.00
00-121-544-000	RICKS TV & APPLIANCES INC*	MISC. EQUIPMENT		
397		FRDGE/MICRO/SHLF 100-121	50036	507.00
			TOTAL:	<u>1,478.73</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	ASST. PUBLIC DEFENDER OFFICE	Invoice-Numb	Expense-Amount
100-123-533-971					
1228	BODE*KIRK W		OFFICE EXPENSE REIMB 100-123	1228-0210	750.00
1230	SHEEHAN*DENNIS M		OFFICE EXPENSE REIMB 100-123	1230-0210	750.00
1231	PALUSKA*LARRY G		OFFICE EXPENSE REIMB 100-123	1231-0210	750.00
1233	WERTZ*MARK E		OFFICE EXPENSE REIMB 100-123	1235-0210	450.00
10092	MADISON*ANGELA		OFFICE EXPENSE REIMB 100-123	10092-0210	450.00
1149	LONERGAN*JOHN		OFFICE EXPENSE REIMB 100-123	1149-0210	450.00
1623	THOMAS*DALE		OFFICE EXPENSE REIMB 100-123	16264-0210	450.00
3108	LEUCK*JOHN F		OFFICE EXPENSE REIMB 100-123	61048-0210	450.00
5962	DLUSKI*AIMEE		OFFICE EXPENSE REIMB 100-123	69692-0210	300.00
73182	TAYLOR ATTNY*LUKE		OFFICE EXPENSE REIMB 100-123	73182-0210	300.00
73183	RISINGER*MICHAEL D		OFFICE EXPENSE REIMB 100-123	73183-0210	300.00
73185	BRADSHAW*JAMES D		OFFICE EXPENSE REIMB 100-123	73185-0210	300.00
73186	SOLOMON*LAWRENCE M		OFFICE EXPENSE REIMB 100-123	73186-0210	300.00
8721	HOPPOCK*MATTHEW		OFFICE EXPENSE REIMB 100-123	88721-0210	600.00

TOTAL:

6,600.00

Claims Docket
Expenditure Accounts

Account	Vend-Name	Invoice-Numb	Expense-Amount
00-124-522-140	STATES ATTORNEY (100-124)		
244	ILLINOIS STATE'S ATTORNEYS ASSOC* DUES FOR 2010 100-124	1244-0210	350.00
00-24-533-050	LEGAL SERVICES		
686	STATE'S ATTORNEYS APPELLATE PROS* SHERIFF GRIEVANCES 100-124	15174	2,115.00
128	MEYERS*PETER A LEGAL SERVICE 100-124	11284-0210	9,603.55
109	BROWN LAW OFFICE LLC* MERIT COMMISSION 100-124	91095-0210	5,437.25
00-24-533-140	COURT REPORTING FEES		
149	SHANE*JULIA 09-JA-144 100-124	09-JA-144	153.00
730	KOLLER*KATHERINE F GRAND JURY 1/2110 100-124	012110	496.00
065	DAVID CSR*JILL L GRAND JURY 12/31/09 100-124	123109	590.50
00-24-533-170	WITNESS FEES		
160	HCSO* 09-JA-161 100-124	09-22369-CP	29.00
164	KNOX COUNTY SHERIFF* 09-JA-115-116 100-124	18-3	22.92
00-24-533-400	LEGAL NOTICES		
46	JOURNAL STAR* 09-JD-79 100-124	IN092772	40.56
46	JOURNAL STAR* 10-JA-4 100-124	IN093921	39.78
46	JOURNAL STAR* 09-JA-146 100-124	IN095116	40.56
46	JOURNAL STAR* 10-JA-7 100-124	IN101519	40.56
46	JOURNAL STAR* 09-JA-145 100-124	IN103016	40.56
00-124-522-140	PROF. DUES AND INSURANCE		
1156	NOTARY PUBLIC OF ILLINOIS RENEW J/HOLMES, M/IVEY STAMPS		90.00
00-124-533-170	WITNESS FEES		
7439	FULTON COUNTY SHERIFF WITNESS FEES		28.00
1650	SHERIFF OF OLDHAM COUNTY SERVICE ON CASE #09-JA-117		40.00
TOTAL:			18,999.24
MANUAL TOTAL			158.00
GRAND TOTAL			19,157.24

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
00-125-522-010			OFFICE SUPPLIES		
0		WILL HARMS CO*	OFFICE SUPPLIES 100-125	28896	108.61
7		HINCKLEY SPRINGS*	WTR, CPS, DEPO, RNTL 100-125	0110-1707352-26	130.31
7		HINCKLEY SPRINGS*	BTL, WTR, DEPO EQUIPT 100-125	1707352-0210	72.37
00-125-533-710			OFFICE EQUIPMENT MAINTENANCE		
08		GOODIN ASSOCIATES LTD*	JIMAS JURY 6MO MAINT 100-125	16018	324.00
TOTAL:					635.29

Claims Docket
Expenditure Accounts

omty end-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
00-150-533-100 237	CLIFTON GUNDERSON LLP*	EXTERNAL AUDIT FEE PROGRESS BILLING 100-150	306527	25,000.00
		TOTAL:		<u>25,000.00</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

only end-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
00-152-522-010		OFFICE SUPPLIES		
7	FULTON COUNTY CLERK & RECORDER*	NTRY PUBLIC COMM FEE 100-152	97-0210	10.00
7775	AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTROYED 100-152	34281	50.40
00-152-522-080		ELECTION SUPPLIES		
08	PEKIN DAILY TIMES*	PUBLICATIONS 100-152	86608	59.88
08	PEKIN DAILY TIMES*	PUBLICATIONS 100-152	86725	2,193.48
08	PEKIN DAILY TIMES*	VOTING PUBLICATION 100-152	86782	141.50
54	SPRING LAKE TOWNSHIP*	TWNSHP CHR 2/2 100-152	154-0210	50.00
55	PALMER*ROSEMARY	SUPVSR CHR 2/2 100-152	155-0210A	57.00
93	LITTLE MACKINAW TOWNSHIP*	TWNSPR CHR 2/02 100-152	293-0210	172.00
25	COURIER PUBLISHING CO*	POLLING LOCATIONS 100-152	396	163.35
15	BOYNTON TOWNSHIP*	TWNSHP CHR 2/02 100-152	2153-0210	6.00
15	CINCINNATI TOWNSHIP*	TWNSHP CHR 2/02 100-152	2154-0210	221.50
15	DELANVAN TOWNSHIP*	TWNSHP CHR 100-152	2155-0210	168.00
15	ELM GROVE TOWNSHIP*	TWNSHP CHR 2/02 100-152	2156-0210	250.00
15	HITTLE TOWNSHIP*	TWNSHP CHR 100-152	2157-0210	82.50
15	MALONE TOWNSHIP*	TWNSHP CHR 100-152	2158-0210	56.00
15	MACKINAW TOWNSHIP*	TWNSHP CHR 2/02 100-152	2159-0210	230.50
16	MORTON TOWNSHIP*	TWNSHP CHR 100-152	2160-0210	1,039.00
16	PEKIN TOWNSHIP*	TWNSHP CHR 100-152	2161-0210	1,515.00
16	WASHINGTON TOWNSHIP*	TWNSHP CHR 2/02 100-152	2164-0210	1,266.50
16	SMITH*GENE E	SUPVSR CHR 2/2 100-152	2169-0210	248.00
17	HAENSEL*DAVID	SPVSR CHR 2/02 100-152	2173-0210	110.00
17	HANING*KEITH	SPVSR CHR 2/02 100-152	2174-0210	65.00
18	DEHNE*ALICE	SETTING UP POLLS 100-152	2180-0210	150.00
98	TIMES NEWSPAPERS*	POLLING LOCATIONS 100-152	3527314	125.00
31	VERIZON WIRELESS*	ELEC CELL PHONES 100-152	2343539073	7.00
82	HOLFORD*KENNETH G	SPVSR CHRGS2/02 100-152	9826-0210	287.50
04	RADEMACHER*GAYLE L	SUPVSR CHR 2/2 100-152	10455-0210	56.00
47	JORDAN*KARL E	SPVSR CHR 2/02 100-152	64708-0210	100.50
00	PENNING*BONNIE	SETTING UP POLLS 100-152	70057-0210	100.00
00	BERARDI*LEO	SUPVSR CHR 2/2 100-152	70075-0210	305.00
78	DIETRICH*ROBERT L	SPVSR CHR 2/02 100-152	71568-0210	68.00
35	KOCH*GALEN	SPVSR CHRGS2/02 100-152	73516-0210	105.00
65	TROUT*RICHAED	SETTING UP POLLS 100-152	76509-0210	50.00
77	B T PUBLICATIONS*	POLLING LOCATIONS 100-152	72	54.00
79	LINDENFELSER*BRUCE	SUPVSR CHR 2/2 100-152	79044-0210	71.50

Claims Docket
Expenditure Accounts

Account No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
3419	BOTTENBERG*RICHARD L	SUPVSR CHR 2/2 100-152	83419-0210	104.00
00-152-533-300		MILEAGE		
44	HARTLEY*MOIRA	MILEAGE ELEC DAY 100-152	744-0210	78.80
604	SNYDER*ELICIA	MILEAGE ELEC DAY 100-152	66044-0210	13.00
650	RABUS*RAYMOND J	MILEAGE ELEC DAY 100-152	76506-0210	62.00
897	BRUEN*GREGORY A	MILEAGE ELEC DAY 100-152	78976-0210	55.00
00-152-533-410		PRINTING		
4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUG 100-152	5602623	25.25
4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS/RUG 100-152	5612917	25.25
50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35W57190	654.35
50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35W57691	44.84
50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35W73390	600.05
50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35W73460	495.60
50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35W97770	316.13

TOTAL: 12,109.38

A20300
02/10/2010

Claims Docket
Expenditure Accounts

Account No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
00-155-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES	86328	108.00
00-155-533-710	WALZ LABEL AND MAILING*	OFFICE EQUIPMENT MAINTENANCE		
0300	WALZ LABEL AND MAILING*	SUPPLIES FOR MAIL DEPT 100-155	8134-A	23.87
0300	WALZ LABEL AND MAILING*	SUPPLIES 100-155	8533-A	224.29
00-155-544-000	HASLER INC*	MISC EQUIPMENT		
2893	HASLER INC*	RATE&STRUCTURE INS 100-155	12327759	319.92
TOTAL:				676.08
100-155-533-300	FRANKI CURTO	MILEAGE		
13568	FRANKI CURTO	MILEAGE REIMBURSEMENT		43.00
MANUAL TOTAL				43.00
GRAND TOTAL				719.08

43.00 check#2211 01-29-10

Claims Docket
Expenditure Accounts

omty end-No	Vend-Name	SUPERVISOR OF ASSESSEMENTS (100-157)	Invoice-Numb	Expense-Amount
00-157-533-300 7691	TWIST*GARY	MILEAGE		
		MILEAGE REIMB 100-157	87691-0210A	23.90
			TOTAL:	<u>23.90</u>

Claims Docket
Expenditure Accounts

Comty	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-533-400	PUBLICATIONS			
17749	B T PUBLICATIONS*	BOR PUBLICATIONS 100-158	3	89.40
TOTAL:				<u>89.40</u>

15

Expenditure Report: February 2010

To: The Tazewell County Board

Fund: 100

Department: 161

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

No.	Claimant	Nature of Claim	Amount	Account:
1	Loren Toevs	ZBA-Per Diem	\$120.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Mary Hoeft	ZBA-Per Diem	\$0.00	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	(Alternate)	ZBA-Per Diem	\$0.00	533-060
			\$420.00	

Claims Docket
Expenditure Accounts

end-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
00-161-522-030	AMERICAN PLANNING ASSOCIATION*	BOOKS & RECORDS	222116-091101	54.00
401		CAPT/IL DUES 100-161		
00-61-522-100		GASOLINE		
7739	CITY OF PEKIN -	VEHICLE MAINT DEPT DEC GASOLINE 100-161	7739-0110	79.91
7739	CITY OF PEKIN -	VEHICLE MAINT DEPT JANUARY GAS 100-161	77739-0210	71.89
00-61-522-140		DUES & SUBSCRIPTIONS		
46	JOURNAL STAR*	2010 SUBSCRIPTION 100-161	1490624-0210	135.20
401	AMERICAN PLANNING ASSOCIATION*	APA MEMBERSHIP 100-161	222116-091101-2	215.00
00-61-533-060		APPEAL BOARD		
96	CONNETT*MONICA	FEB MILEAGE 100-161	296-0210	16.50
210	TOEVS*LOREN	JAN/FEB MILEAGE 100-161	1210-0210	32.00
585	ALLIANCE REPORTING SERVICE INC*	JAN ZBA TRANS 100-161	40651AN	174.50
066	NEWMAN*JAMES A	FEB MILEAGE 100-161	10667-0210	20.00
953	ZIMMERMAN*KENNETH L	FEB MILEAGE 100-161	19536-0210	16.00
057	LESSEN*DUANE	FEB MILEAGE 100-161	70579-0210	9.00
00-61-533-300		MILEAGE		
48	DEININGER*KRISTAL	JAN MILEAGE 100-161	148-0210	22.00
00-61-533-400		LEGAL NOTICES		
08	PEKIN DAILY TIMES*	FEB LEGAL NOTICE 100-161	86684	188.75
			TOTAL:	1,034.75

Claims Docket
Expenditure Accounts

Account	Account	Vend-Name	BUILDING ADM. (100-181)	Invoice-Numb	Expense-Amount
00-181-522-080	CLEANING SERVICE SUPPLIES				
381	AMSAN LLC*			216009753	62.07
381	AMSAN LLC*			216624650	608.21
381	AMSAN LLC*			2175750456	579.85
381	AMSAN LLC*			217595461	255.03
00-181-533-030	JANITORIAL SERVICE				
4	TCRC INC*			012678	2,268.01
3475	PROFESSIONAL CLEANING SVC OF CTRL	CLN MCK, TAZ, VAC 100-181		1703	4,553.77
3481	CLEMMERS JANITORIAL SERVICE*	CLN CRTHSE OPO 100-181		1025	1,610.00
		CLN HARD FLRS 100-181			
00-181-533-200	TELEPHONE				
02	AT&T*	SHERIFF PRIVATE LINE 100-181		6946317-0210	38.28
02	AT&T*	ESDA 100-181		2125457-0210	97.37
02	AT&T*	ESDA/DARE FAX 100-181		2990747-0210	121.17
59	AT&T*	ESDA 100-181		9252271-0210	32.54
22	VERIZON NORTH*	DARE 100-181		3470930-0210	41.34
22	VERIZON NORTH*	ESDA 100-181		4772787-0210	66.45
22	VERIZON NORTH*	SUBSTATION 100-181		7451307-0210	33.51
22	VERIZON NORTH*	ESDA 100-181		9252271-0210	61.09
22	VERIZON NORTH*	SHERIFF 100-181		9254107-0210	78.74
22	VERIZON NORTH*	ESDA 100-181		L002412-0210	53.71
411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181		304070156-0210	41.15
00-181-533-202	CELLULAR & PAGER SERVICE				
5	USA MOBILITY WIRELESS INC*	CO. PAGERS 100-181		T3528775B	32.67
311	VERIZON WIRELESS*	MO SVC 100-181		2351823076	3,342.98
00-181-533-351	PARKING LOT EXPENSES				
54	DAVID BURLING & SON EXCAVATING*	SNOW RMVL @ CRTHS 100-181		17254	575.00
54	DAVID BURLING & SON EXCAVATING*	LOT SALT SVC CRTHS 100-181		17304	144.00
981	AMSAN LLC*	ICE MELT 100-181		217595479	444.00
00-181-533-620	ELECTRIC & GAS				
	AMEREN CILCO*	11 S 4TH ST 100-181		4109289052-0210	5,301.92
	AMEREN CILCO*	416 COURT 100-181		7027064571-0210	1,037.09
	AMEREN CILCO*	416 COURT 100-181		9337035532-0210	193.25
	AMEREN CILCO*	360 COURT 100-181		9569812254-0210	591.71

Claims Docket Expenditure Accounts

Account	Vendor Name	Building ADM. (100-181)	Invoice-Numb	Expense Amount
4567	SEMERA ENERGY SOLUTIONS LLC*	DEC 16-JAN 19 100-181	1306503	7,521.50
00-181-533-630	WATER			
19	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0210	106.82
19	ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	0902080126-0210	232.03
19	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0210	146.51
19	ILLINOIS AMERICAN WATER COMPANY*	419 COURT ST 100-181	0902080225-0210	73.15
19	ILLINOIS AMERICAN WATER COMPANY*	VAC 100-181	0902286939-0210	12.75
19	ILLINOIS AMERICAN WATER COMPANY*	ESDA 100-181	0902286947-0210	12.75
19	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0210	44.93
19	ILLINOIS AMERICAN WATER COMPANY*	ARCD BLDG #9 S CAPITOL 100-181	0908579824-0210	90.64
00181-533-640	PEST CONTROL			
	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	179878	75.00
	MARKLEY'S PEST ELIMINATION*	VAC 100-181	179972	30.00
	MARKLEY'S PEST ELIMINATION*	OPO 100-181	180331	45.00
466	W B MCCLOUD CO INC*	COURTHOUSE 100-181	25066328	119.00
466	W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	25066329	74.00
00662	AMERICAN PEST CONTROL INC*	ARCADE BLDG 100-181	1008020-0210	35.00
00181-533-660	GARBAGE COLLECTION			
648	X WASTE INC*	ARCADE BLDG 100-181	110757	53.00
648	X WASTE INC*	ARCADE BLDG 100-181	112365	53.00
648	X WASTE INC*	GUN RANGE 100-181	112439	19.57
648	X WASTE INC*	MCKENZIE 100-181	112440	183.34
648	X WASTE INC*	TAZEWELL BLDG 100-181	112441	76.22
648	X WASTE INC*	OPO 100-181	112442	41.20
648	X WASTE INC*	VAC 100-181	112443	41.20
00181-533-720	BUILDING MAINTENANCE			
7	GRIMM ELECTRIC INC*	ELEC WRK RECORDERS 100-181	TC01-10	2,479.85
7	GRIMM ELECTRIC INC*	POWER OUTAGE 100-181	TC02-10	240.00
7	GRIMM ELECTRIC INC*	RUN NTRK CBL CNTY CLK 100-181	TC03-10	880.00
8	ROYLE MECHANICAL SERVICES INC*	RPR BOILER 100-181	94850	1,365.76
54	ARAMARK UNIFORM SERVICES INC*	NAT SVC 100-181	5598515	37.50
30	MENARDS*	SUPPLIES 100-181	51056	185.49
30	MENARDS*	SUPPLIES 100-181	51593	331.53
37	SEICO INC*	WIRE/FIRE ALARM 100-181	60951	837.67
1272	AA CAR OPENING & LOCKSMITH*	FIX LCK RM 101 CRTHS 100-181	0977-37	85.00

Claims Docket
 Expenditure Accounts

Conty	end-No	Vend-Name	BUILDING ADM. (100-181)	Invoice-Numb	Expense-Amount
588		ALTORFER*	RPR GENERATOR MCK 100-181	W0430005196	400.71
611		PEKIN WELDORS INC*	CUTTING SHELVES 100-181	6780	360.00
611		PEKIN WELDORS INC*	CUTTING SHELVES 100-181	6793	108.00
397		SIMPLEX GRINNELL LP*	FIRE ALARM TST MCK 100-181	73384475	1,329.00
397		SIMPLEX GRINNELL LP*	ANNL FIRE ALARM TST OPO 100-181	73384482	1,316.00
532		STAPLES CREDIT PLAN*	BERBER MAT 100-181	92959	399.90
1288		MORDUE MOVING & STORAGE, INC*	VA MOVE TO MCK 100-181	1001-90	2,129.00
744		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES 100-181	945776113	258.24
744		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES 100-181	945776114	58.70
744		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES 100-181	945776115	22.30
744		GRAYBAR ELECTRIC COMPANY INC*	ELEC SUPPLIES 100-181	945833619	236.44
00-181-533-731			MECHANICAL EQUIP. MAINTENANCE		
8		ROYLE MECHANICAL SERVICES INC*	POWER OUTAGE CALL 100-181	94801	215.10
8		ROYLE MECHANICAL SERVICES INC*	POWER OUTAGE CALL 100-181	94802	1,914.01
8		ROYLE MECHANICAL SERVICES INC*	POWER OUTAGE CALL 100-181	94851	412.70
8		ROYLE MECHANICAL SERVICES INC*	MAINT CONTRACT 100-181	95040	1,650.00
00-181-533-733			ELEVATOR MAINTENANCE		
010		KONE INC*	SAAFETY TEST 100-181	150293073	1,800.00
010		KONE INC*	CONTRACT 100-181	220311196-A	501.00
00-181-544-100			CAPITAL PROJECTS		
23		KREILING ROOFING CO INC*	FINAL BILLING TAZ BLDG 100-181	107884	6,775.00
					TOTAL:
					57,680.42
00-181-533-200			TELEPHONE		
411		CENTURYLINK	MONTHLY BILL		5,471.35
878		GREATAMERICA LEASING CORP	MONTHLY SERVICE		4,240.04
00-181-533-202			CELLULAR/PAGER SERVICE		
311		VERIZON	MONTHLY SERVICE		3,459.38
00-181-533-620			ELECTRIC/GAS		
		AMEREN CILCO	MONTHLY SERVICE		5,212.18
00-181-533-720			BUILDING MAINTENANCE		
46		JOURNAL STAR	52 WEEK SUBSCRIPTION AUDITOR		135.20
00-181-544-300			CAPITAL PROJECTS II/ACQUISITIONS		
7		SEICO, INC	50% DEPOSIT FOR PURCHASE OF XRAY MACHINE		15,450.00
					MANUAL TOTAL
					33,968.15
					GRAND TOTAL
					91,648.57

A20300
02/10/2010

Claims Docket
Expenditure Accounts

Account No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-522-080	CLEANING SERVICE SUPPLIES			
1981	AMSAN LLC*	SUPPLIES 100-182	215750449	455.52
1981	AMSAN LLC*	SUPPLIES 100-182	216624635	65.40
1981	AMSAN LLC*	SUPPLIES 100-182	216624643	956.53
1981	AMSAN LLC*	SUPPLIES 100-182	216798736	17.63
1901	SUNRISE SUPPLY*	SUPPLIES 100-182	217595453	680.72
1901	SUNRISE SUPPLY*	BROOM 100-182	16442	102.96
1901	SUNRISE SUPPLY*	SUPPLIES 100-182	16537	994.67
100-182-522-710	SALT			
1837	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	43441	322.50
100-182-533-030	JANITORIAL SERVICE			
1841	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	1024	4,100.00
100-182-533-351	PARKING LOT EXPENSE			
164	DAVID BURLING & SON EXCAVATING*	SNOW RMVL JC 100-182	17254-A	900.00
164	DAVID BURLING & SON EXCAVATING*	LOT SALT SVC JC 100-182	17304-A	96.00
100-182-533-620	ELECTRIC/GAS			
1457	SEMPRA ENERGY SOLUTIONS LLC*	DEC 16-JAN 19 100-181	1306503A	8,198.66
100-182-533-630	WATER			
119	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0210	1,596.55
119	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0210	44.93
100-182-533-640	PEST CONTROL			
1	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	079877	120.00
100-182-533-660	GARBAGE COLLECTION			
57	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2149932-2070-3	457.53
100-182-533-720	BUILDING MAINTENANCE			
54	ARAMARK UNIFORM SERVICES INC*	MAT SVC 100-182	5608867	37.50
70	TUCKER PLUMBING*	PLUMBING REPAIRS 100-182	09-1632	1,449.00
30	MENARDS*	SUPPLIES 100-182	53906	163.43
70725	FASTENAL COMPANY*	HAND INFECT TOOL 100-182	ILPEK41006	30.22
71382	ENTECH SERVICES INC*	ACTULATORS FOR ATU 100-182	S40618	1,753.98

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Account No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
1382	ENTECH SERVICES INC*	1/4 TECH SPRT 100-182	S40739	2,449.00
00-182-533-731		MECHANICAL EQUIP. MAINT		
0726	JOHNSON MECHANICAL SERVICE, INC*	REPAIR DISHWASHER 100-182	37510	1,189.24
0726	JOHNSON MECHANICAL SERVICE, INC*	RPR OVEN @ JAC 100-182	38122	201.68
1382	ENTECH SERVICES INC*	REPAIR AHU #1 100-182	S40621	512.36
1382	ENTECH SERVICES INC*	RPR IN CLERK AREA 100-182	S40633	330.00
00-182-533-733		ELEVATOR MAINTENANCE		
0103	KONE INC*	SAFETY TEST CNTRCT 100-182	150293074	700.00
0103	KONE INC*	CONTRACT 100-182	220311196	329.00
TOTAL:				28,255.01
00-182-533-620		ELECTRIC/GAS		
	AMEREN CILCO	INVOICE #61414-34333		15,114.98
00-182-533-630		WATER		
19	ILLINOIS AMERICAN WATER	INVOICE #0905172862		45.61
MANUAL TOTAL				15,160.59
GRAND TOTAL				43,415.60

20

EXPENDITURE REPORT

DATE: JANUARY 21, 2010

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

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

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	GERALD WISE	PER DIEM	\$45.00	533-960	
2	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
3	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
4	JANE STAUFFER	PER DIEM	\$45.00	533-960	
5		PER DIEM		533-960	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

AUDITOR'S TOTAL: \$180.00

Claims Docket
Expenditure Accounts

Account No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
00-211-522-010	OFFICE SUPPLIES			
34	QUILL CORPORATION*		2748572	79.98
34	QUILL CORPORATION*		2788162	99.95
34	QUILL CORPORATION*		2978812	47.38
34	QUILL CORPORATION*		3121929	120.40
34	QUILL CORPORATION*		3123638	17.98
34	QUILL CORPORATION*		3227109	59.99
353	US LASER PRINTERS & SUPPLIES INC*		111107	1,006.86
00-211-522-050	MEDICAL SUPPLIES			
8	PEKIN HOSPITAL*		48-0210	12.74
8	PEKIN HOSPITAL*		48-0210A	8.12
38	PEKIN PRESCRIPTION LAB INC*		238-0210	1,928.26
00-211-522-080	CRIME PREVENTION			
247	TEE'S PLUS*		317607	1,427.43
00-211-522-100	GASOLINE & OIL			
40	SHERIFF'S PETTY CASH*		11381-15983	16.00
763	TAZEWELL COUNTY HIGHWAY*		80619	11,790.86
763	TAZEWELL COUNTY HIGHWAY*		80623	70.92
173	VISA*		4555-0210	168.36
00-211-522-110	UNIFORMS & CLOTHING			
1	LPD UNIFORMS*		216554	40.00
1	LPD UNIFORMS*		217115	542.19
1	LPD UNIFORMS*		217125	56.49
1	LPD UNIFORMS*		217139	164.85
1	LPD UNIFORMS*		217140	161.90
1	LPD UNIFORMS*		217155	99.95
1	LPD UNIFORMS*		217171	100.95
1	LPD UNIFORMS*		217176	14.50
1	LPD UNIFORMS*		217194	87.85
1	LPD UNIFORMS*		217195	112.80
48	SAM HARRIS UNIFORMS*		69608	113.00
249	GALLS AN ARAMARK CO*		510364145	48.98
5560	GT DISTRIBUTORS - AUSTIN*		296874	237.85
5560	GT DISTRIBUTORS - AUSTIN*		299120	159.95

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
52083	T-SHIRT HOUSE*	STEINBORN 100-211	38595	50.75
84490	MES-ILLINOIS*	DICKSON 100-211	145274-SNV	105.00
89284	GT DISTRIBUTORS OF GEORGIA*	MAHR 100-211	146370	82.90
89284	GT DISTRIBUTORS OF GEORGIA*	GLOVER 100-211	146407	249.99
89284	GT DISTRIBUTORS OF GEORGIA*	MAHR 100-211	146468	99.90
89284	GT DISTRIBUTORS OF GEORGIA*	TROYER 100-211	146686	145.90
89284	GT DISTRIBUTORS OF GEORGIA*	GLOVER 100-211	146820	229.99
100-211-522-120	WEAPONS & AMMUNITION			
69609	TASER INTERNATIONAL*	TARGETS 100-211	SI1191720	91.33
100-211-522-140	DUES & SUBSCRIPTIONS			
1466	JOURNAL STAR*	PAPER SUBSCRIPTION 100-211	1061658-0210	189.90
1442	ILLINOIS SHERIFFS' ASSOCIATION*	ANNUAL DUES 100-211	3368	725.00
100-211-533-020	K-9 EXPENSES			
76607	TRACTOR SUPPLY CREDIT PLAN*	BRACO SUPPLIES 100-211	272039010	178.95
100-211-533-050	HEALTH PROFESSIONALS, LTD			
3786	HEALTH PROFESSIONALS LTD*	RECONCIL. JULY-SEPT 09 100-211	2243	4,182.49
3786	HEALTH PROFESSIONALS LTD*	INMT MNTL HLTH 3/10 100-211	2303	2,360.43
3786	HEALTH PROFESSIONALS LTD*	INMT HLTH CARE 3/10 100-211	2329	21,229.58
100-211-533-060	PRISONERS FOOD			
74007	A'VIANDS LLC*	PAPER PLATES/FORKS 100-211	34629	39.85
74007	A'VIANDS LLC*	INMT NLS 1/1-1/02 100-211	34773	1,427.36
74007	A'VIANDS LLC*	INMT NLS 1/3-1/09 100-211	34774	5,284.44
74007	A'VIANDS LLC*	INMT NLS 1/10-1/16 100-211	34953	5,167.00
74007	A'VIANDS LLC*	INMT NLS 1/17-1/23 100-211	35004	5,091.51
74007	A'VIANDS LLC*	PAPER PLATES/SPOONS 100-211	35070	34.72
74007	A'VIANDS LLC*	INMT NLS 1/24-1/31 100-211	35126	5,664.69
100-211-533-220	TPCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	COM SERV MARCH-MAY 100-211	217-0210B	94,995.00
100-211-533-700	VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*	SENSOR 100-211	CVW157507	94.66
240	SHERIFF'S FETTY CASH*	SUPPLIES 100-211	65905	5.77
12123	NAPA AUTO PARTS*	HEADLIGHT 100-211	114822	28.48

Claims Docket
Expenditure Accounts

Account	Vendor Name	SHERIFF (100-211)	Invoice Number	Expense Amount
0195	BEST AUTOMOTIVE*		1096	25.98
0195	BEST AUTOMOTIVE*		1109	52.99
0195	BEST AUTOMOTIVE*		1111	277.39
0195	BEST AUTOMOTIVE*		1112	329.90
0195	BEST AUTOMOTIVE*		1114	27.99
0195	BEST AUTOMOTIVE*		1117	314.00
0195	BEST AUTOMOTIVE*		1118	27.99
0195	BEST AUTOMOTIVE*		1120	89.95
0195	BEST AUTOMOTIVE*		1121	35.98
0195	BEST AUTOMOTIVE*		1122	437.74
0195	BEST AUTOMOTIVE*		1124	77.97
0195	BEST AUTOMOTIVE*		1125	27.99
0195	BEST AUTOMOTIVE*		1126	27.99
0195	BEST AUTOMOTIVE*		1127	42.99
0195	BEST AUTOMOTIVE*		1128	157.98
0195	BEST AUTOMOTIVE*		1129	27.99
0195	BEST AUTOMOTIVE*		1130	27.99
0195	BEST AUTOMOTIVE*		1131	224.99
0195	BEST AUTOMOTIVE*		1132	272.07
0195	BEST AUTOMOTIVE*		1133	304.88
0195	BEST AUTOMOTIVE*		1134	191.18
0195	BEST AUTOMOTIVE*		1135	786.31
0195	BEST AUTOMOTIVE*		1136	27.99
0195	BEST AUTOMOTIVE*		1137	27.99
0195	BEST AUTOMOTIVE*		1138	31.49
0195	BEST AUTOMOTIVE*		1139	68.67
0195	BEST AUTOMOTIVE*		1141	37.98
0131	LET IT SHINE*		1021-2046	115.00
00-211-533-760		RADIO MAINTENANCE		
030	MOYER ELECTRONICS INC*		10420	45.00
030	MOYER ELECTRONICS INC*		10434	191.40
265	RAGAN COMMUNICATIONS INC*		306200	80.00
265	RAGAN COMMUNICATIONS INC*		306232	80.00
265	RAGAN COMMUNICATIONS INC*		306233	195.00
265	RAGAN COMMUNICATIONS INC*		306234	121.95
265	RAGAN COMMUNICATIONS INC*		306235	80.00
265	RAGAN COMMUNICATIONS INC*		306236	80.00
265	RAGAN COMMUNICATIONS INC*		306252	129.25

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	1265	RAGAN COMMUNICATIONS INC*	SPEAKER MIC 100-211	306253	129.25
	1265	RAGAN COMMUNICATIONS INC*	SPEAKER MIC 100-211	306254	129.25
	1265	RAGAN COMMUNICATIONS INC*	SPEAKER MIC ANTENNA 100-211	306255	149.40
	1265	RAGAN COMMUNICATIONS INC*	SPEAKER MIC 100-211	306256	129.25
	1265	RAGAN COMMUNICATIONS INC*	TEST CHARGERS 100-211	306265	40.00
	1265	RAGAN COMMUNICATIONS INC*	RPR VOL KNOB 100-211	306283	40.00
	1265	RAGAN COMMUNICATIONS INC*	RPR RADIO INLU 100-211	306284	40.00
	100211-533-982		REIMBURSEMENT		
	3324	FISHER & SHAPIRO*	CIVIL OVERPAYMENT 100-211	09CH139	20.50
	3168	JACKSON & JACKSON*	CIVIL OVERPAYMENT 100-211	35152	16.50
				TOTAL:	172,348.19
00-11-522-011		FIELD SUPPLIES			
27		ILLINOIS SECRETARY OF STATE	SQUAD REGISTRATION/RENEWAL		99.00 check#2204 01-22-10
00-11-522-110		UNIFORMS/CLOTHING			
13		STEVE ANTHONY	REIMB FOR WEAPON PURCHASE		711.99 check#2193 01-15-10
00-11-522-140		DUES & SUBSCRIPTIONS			
928		TAZEWELL CO. ASSOC. OF CHIEFS OF POLICE	2010 ANNUAL DUES		100.00 check#2191 01-15-10
				MANUAL TOTAL	910.99
				GRAND TOTAL	173,259.18

Claims Docket
Expenditure Accounts

omty end-No	Vend-Name	ESDA (100-213)	Invoice-Numb	Expense-Amount
00-213-533-620	AMEREN CILCO*	GAS & ELECTRIC	3468814495-0210	295.65
	AMEREN CILCO*	21304 IL RT 9 100-213	5064963774-0210	200.37
	AMEREN CILCO*	21304 IL RT 9 UNIT REAR 100-21	5918993212-0210	127.76
	AMEREN CILCO*	21304 IL RT 9 100-213	8964336175-0210	60.85
4348	AG-LAND FS INC*	PROPANE 100-231	215250	941.20
4564	SEMPRA ENERGY SOLUTIONS LLC*	21304 ILL RT 9 TRMNT 100-213	1304030	68.79
00-213-533-700		VEHICLE MAINTENANCE		
6179	CROSSPOINT - NORMAL BRANCH*	BREAKER/CONDENSER 100-213	003-7390	24.90
6179	CROSSPOINT - NORMAL BRANCH*	BREAKER/CONDENSER 100-213	003-7536	19.18
6179	CROSSPOINT - NORMAL BRANCH*	BREAKER/CONDENSER 100-213	003-7943	19.18
TOTAL:				1,757.88

Claims Docket
Expenditure Accounts

County	Vendor-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
00-214-533-000	SEICO INC*	CONTRACTUAL SERVICE		
7	REPAIR CARD READER 100-214		60778	701.00
7	RPR KEYBOARD 100-214		60837	165.00
7	RPR PROJECTOR 100-214		60943	110.00
30	RADIO SVC CONTR 100-214		1022	240.00
265	CORONER RADIO SVC 100-214		306308	27.12
265	RADIO CNTR 100-214		306311	1,695.00
9018	10 ONLINE USER FEE 100-214		32839	1,259.40
TOTAL:				4,197.52
10-214-533-000	ILLINOIS EMERGENCY MANAGEMENT	CONTRACTUAL SERVICE		
505	X-RAY MACHINE REGISTRATION			110.00
MANUAL TOTAL				110.00
GRAND TOTAL				4,307.52

Claims Docket
Expenditure Accounts

omty end-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
00-230-522-010	STAPLES ADVANTAGE*	OFFICE SUPPLIES		
8465	STAPLES ADVANTAGE*	FOLDERS/LYSOL 100-230	100241477	75.08
8465	STAPLES ADVANTAGE*	RECEIPT BOOK/LBIS 100-230	99887720	59.14
00-230-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE/OIL		
7631	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR SQUADS 1/10 100-230	80622	179.67
7739	CITY OF PEKIN - VEHICLE MAINT DEPT	FUEL FOR SQUAD 100-230	77739-0210C	921.11
00-230-533-000	MIDWEST COUNSELING SERVICES*	CONTRACTUAL SERVICE		
6245	MIDWEST COUNSELING SERVICES*	GROUP TX FEES 100-230	008082409	2,000.00
00-230-533-080	BI INC*	WORK RELEASE/ELECTRONIC MON		
33	BI INC*	WRK RLS FEE 100-230	619129	362.57
33	BI INC*	ELEC MONITORING 100-230	619130	1,414.83
00-230-533-180	MARY DAVIS DETENTION HOME*	MEDICAL SERVICES		
35	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION PHYS 100-230	335-0210A	20.00
3816	REDWOOD TOXICOLOGY LABORATORY INC*	JV PHYSICALS 100-230	10816-0210A	20.00
6867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS/12/09 100-230	3417200912	478.00
6867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENINGS 100-230	341720101	526.25
8044	JOHN R DAY & ASSOCIATES LTD*	EVALUATION 100-230	18044-0210	690.00
7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 10-230	205008	1,016.50
00-230-533-220	T/PPCC			
17	TAZEWELL/PEKIN COMMUNICATIONS*	COMMUNICATION SVC 100-230	217-0210A	1,043.00
265	RAGAN COMMUNICATIONS INC*	MO SVC FEES 100-230	306305	203.40
00-230-533-300	WALKER*SUSAN	P O MEALS/MILES		
51	HOWE*JOE	PARKING/MEALS REIMB 100-230	751-0210	16.83
2542	OETZEL*JOSH	MEAL REIMB 100-230	12542-0210	17.65
1316	SHELTON*JOSH	MEAL @ MTGS 100-230	71316-0210	11.28
6503	COURI*MEGAN	MEAL REIMB 100-230	76503-0210	7.63
1475	SMITH*MELISSA	MEAL REIMB 100-230	91475-0210	13.85
1784		MEAL/PRKNG REIMB 100-230	91784-0210	12.94
00-230-533-700	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINTENANCE		
7739	CITY OF PEKIN - VEHICLE MAINT DEPT	VEHICLE MAINT 100-230	77739-0210B	1,752.10
00-230-533-710		OFFICE EQUIP. MAINTENANCE		

Claims Docket
Expenditure Accounts

Account No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
254	LASERPRO*	RPR ON PRINTER 100-230	67014	60.00
100-230-533-910		TRAINING		
275	NIEMANN FOODS INC*	FOOD FOR TRAIN 100-230	1017798	26.49
275	NIEMANN FOODS INC*	FOOD FOR TRAINING 100-230	1055217	25.92
2223	MILLS*DAVID E	MEALS/MILEAGE REIMB 100-230	12263-0210	93.00
2522	HOWE*JOE	MEAL REIMB 100-230	12542-0210A	12.93
578	BRADLEY UNIVERSITY*	TRAINING FEE 100-230	1325921	118.00
7076	VISA*	TRAINING KO 100-230	1511-0210	100.00
1003	AAIN EMPLOYEES ASSOC*	1ST QTR PMPMT 100-230	28352	500.00
174	SMITH*MELISSA	MEAL FOR TRAINING 100-230	91784-0210A	11.50
174	SMITH*MELISSA	RIBBON VOR VIP CLSS 100-230	91784-0210C	5.17
174	SMITH*MELISSA	MEAL FOR TRAINING 100-230	917841-0210B	9.78
175	JUVENILE JUSTICE INITIATIVE*	TRAINING SESSION FEES 100-230	602	350.00
100230-544-000		COMPUTER HARDWARE/SOFTWARE		
7	SEICO INC*	COMMUNICATIONS FEE 100-230	61107	231.00
350	SOLUTION SPECIALTIES INC*	SYSTEM SVC FEES 100-230	153684005110496	1,502.20
153	STAPLES CREDIT PLAN*	PRINTER/CARD 100-230	9200979875	172.98
153	STAPLES CREDIT PLAN*	2 GARMIN GPS 100-230	9201362159	299.98
153	STAPLES CREDIT PLAN*	GARMIN 100-230	9201591963	899.94
146	COMMUNICATION REVOLVING FUND*	IWIN FEES FOR 12/09 100-230	T1024623	105.54
100230-544-001		MISC EQUIPMENT		
845	STAPLES ADVANTAGE*	MNTR CLNR MOUSE PDS 100-230	99980606	45.62
1694	ROYAL IMAGING SUPPLIES*	FAX TONER (2) 100-230	2753	90.00
100230-544-002		OFFICER SAFETY EQUIPMENT		
17	SEICO INC*	RELOCATION OF BUTTONS 100-230	60944	367.00
118	RAY O'HERRON CO INC*	PDA HOLSTER 100-230	1001499-IN	24.90
100-230-522-030		BOOKS AND RECORDS		
27 99	SECRETARY OF STATE	LICENSE/REGIST FOR 2002 CHEVY		75.00 check#2212 01-29-10
10-230-533-910		TRAINING		
3222	WOMEN IN LEADERSHIP	LUNCHEON/MEETING		20.00 check#2221 02-05-10
1608	DEKALB COUNTY COURT SERVICES	TRAINING FOR 4 OFFICERS		500.00 check#2206 01-22-10
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
311	VERIZON WIRELESS	LAPTOP CARDS		399.78 check#2222 02-05-10
				994.78
				16,888.56
				MANUAL TOTAL
				GRAND TOTAL

TOTAL: 15,893.78

TOTAL:

MANUAL TOTAL 994.78
GRAND TOTAL 16,888.56

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	MARY DAVIS DETENTION HOME*	DETENTION		
335	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 100-231	335-0210	3,680.00
10816	PRIVATE HOMES & INSTITUTIONS	JV DETENTION 100-231	10816-0210	2,250.00
100-31-533-190	MARY DAVIS DETENTION HOME*	JV PLACEMENT 100-231	335-0210B	2,500.00
335	ARROWHEAD RANCH*	JV PLACEMENT 100-231	1460-IN	7,048.05
345	NEXUS-ONARGA ACADEMY*	JV PLACEMENT 100-231	08JDI7-0210	8,684.65
2068				
			TOTAL:	<u>24,162.70</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-522-010		OFFICE SUPPLIES		
	75820	FIVE STAR WATER*	WATER BILL FOR OFFICE 100-252	26039-0210	15.10
	100-252-522-100		GASOLINE		
	17611	TAZEWELL COUNTY HIGHWAY*	GAS FOR JAN 100-252	80621	96.82
	100-252-533-020		PATHOLOGY EXPENSE		
	219	SCHWARTZ DDS*TIMOTHY J	DENTAL EXAM ON DEATH 100-252	012810	100.00
	3357	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	1803	175.00
	3357	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	1808	175.00
	3357	LAIR DEATH INVESTIGATIONS*	FRN-20-10 ASSIST 100-252	1811	175.00
	3357	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	1815	175.00
	3357	LAIR DEATH INVESTIGATIONS*	AUTOPSY ASSIST 100-252	1821	350.00
	3903	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-180-09	800.00
	3903	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-198-09	800.00
	3903	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-207-09	800.00
	3903	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-213-09	800.00
	3903	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-214-09	800.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	367	SLU DEPT OF PATHOLOGY*	TOX 100-252	T1001073	125.00
	100-252-533-022		MORGUE USE EXPENSE		
	18	PEKIN HOSPITAL*	AUTOPSY 100-252	A-11-09	312.00
	18	PEKIN HOSPITAL*	MORGUE USE 100-252	A12-13/RFN21314	1,248.00
	322	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE 100-252	322-0210A	300.00
	100-252-533-370		BODY REMOVAL		
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 100-252	322-0210	790.00
TOTAL:					8,036.92

A20300
02/10/2010

***** ACCOUNT *****

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-533-300		MILEAGE		
67086	HOUCHIN*ROBIN G	JAN MILEAGE 100-711	67086-0210A	74.00
88507	STUEVE*RANDY	HL SAFETY MILEAGE 100-711	88507-0210	35.00
100-711-533-800		HEALTH LIFE/SAFETY INSPECTIONS		
38258	STUEVE*RANDY	BUILDING INSPECTIONS 100-711	88258-0210	1,200.00
			TOTAL:	<u>1,309.00</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
20	WILL HARMS CO*		WALL CALENDARS 100-800	28879	61.95
20	WILL HARMS CO*		JUDGE STAMP 100-800	28901	58.40
453	STAPLES CREDIT PLAN*		SUPPLIES 100-800	94295	130.42
9166	LUNDY ROLAND		CR 207 SHELVES 100-800	91606-0210	29.30
100800-522-040			JUROR FOOD		
6986	GOODFELLAS PUB & PIZZA*		JUROR FOOD 100-800	21146	55.94
9167	ANTONINI COURTNEY		JUROR FOOD SUPPLIES 100-800	91607-0210	19.00
100800-533-120			ATTORNEY FEES		
1002	MADISON ANGELA		SVP REIMB 100-800	08-MR-42	844.09
100800-533-140			COURT REPORTING FEES		
260	HARRIS SCOTT		TRANSCRIPTS 100-800	09CF437	303.00
573	KOLLER KATHERINE F		TRANSCRIPTS 100-800	09CF437	93.00
100800-533-170			WITNESS FEES		
248	ZAVALA CATALINA		SPNSH TRNSLR 1/2 DY 100-800	09CM1241	65.00
6012	SERRANO MARIA		SPANISH TRANSLATOR 100-800	09TR11068	65.00
100800-533-180			TESTING FEES		
7538	ECKERT PSY D DR JOEL O		FITNESS EVALUATION 100-800	09CF91/570	870.00
100800-544-000			MISC. EQUIPMENT		
6406	SEARS COMMERCIAL ONE*		MICROWAVE 100-800	25015164576	69.99
				TOTAL:	2,665.09

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	FARM (100-912)	Invoice-Number	Expense-Amount
	100-912-522-130		CHEMICALS		
669	AG-LAND F.S.		PREPAID CHEMICALS	1,339.88 check#2223 02-05-10	
				MANUAL TOTAL	1,339.88

Claims Docket
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	00-913-522-010		OFFICE SUPPLIES		
1532	STAPLES CREDIT PLAN*		SUPPLIES 100-913	9201071124	185.62
15516	OFFICE DEPOT*		SUPPLIES 100-913	503864807001	27.72
15526	OFFICE DEPOT*		SUPPLIES 100-913	503865106001	239.34
00-913-522-015			SERVICE RECOGNITION AWARDS		
11920	MTM RECOGNITION*		AWARD PINS 100-913	5460687	219.78
00-913-522-300			COMPUTER SUPPLIES		
134	QUILL CORPORATION*		INKJET CART. 100-913	2842774	1,082.85
00-913-533-010			COMPUTER CONTRACT		
11	MANATRON*		RATE/TABLE FOR TY10 100-913	INVC038340	1,296.28
00-913-533-011			COMPUTER MAINTENANCE		
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTALL ROE SERVER 100-913	5763	1,225.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		1/8/10 HELP DESK 100-913	5764	650.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTALL ROE SERVER 100-913	5768	975.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		1/12-1/15 HELP DESK 100-913	5772	525.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ROE SVR EQPT 100-913	5773	100.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL NEW WEB PGE 100-913	5775	150.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ROE SVR EQPT 100-913	5777	775.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		1/18-1/22 HLP DSK 100-913	5780	925.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL NW WEB PGE 100-913	5782	250.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ROE SVR EQPT 100-913	5785	350.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ROE SVR EQPT 100-913	5792	50.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ROE SVR EQPT 100-913	5793	1,200.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL NW WEB PGE 100-913	5797	50.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		1/27-1/29 HLP DSK 100-913	5798	750.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		WINDOWS SVR UPDTS 100-913	5822	375.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL WB FLTRS, FRWLL 100-913	5827	1,150.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		WNDR SVR UPDTS 100-913	5831	425.00
18113	PROACTIVE TECHNOLOGY GROUP, LTD*		INSTL ROE SVR 100-913	5832	250.00
00-913-533-013			ADMN ADJUDICATION SERVICE		
0	HELLER P C*J BRIAN		CODE HEARINGS 1/10 100-913	10211	437.04
1970	RISINGER PC*MICHAEL D		CODE HEARINGS 11/09 100-913	11-09	562.52
00-913-533-210			POSTAGE		

A20300
02/10/2010

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	2217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	62196	734.10
	0675	UNITED STATES POSTAL SERVICE*	JAN POSTAGE 100-913	70675-0210	11,347.38
	00-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	0611	DIGITAL COPY SYSTEMS LLC*	JANIC LEASE CNTRCT 100-913	CNIN057689	2,841.40
	0611	DIGITAL COPY SYSTEMS LLC*	JANIC MAINT CNTRCT 100-913	CNIN057690	1,380.00
	0611	DIGITAL COPY SYSTEMS LLC*	DEC 09 COPY USAGE 100-913	CNIN057691	433.85
	0611	DIGITAL COPY SYSTEMS LLC*	JANIC METER COUNT 100-913	CNIN058599	507.89
	00-913-533-910		EDUCATION/TRAVEL/TRAINING		
	214	ILLINOIS PROPERTY ASSESSMENT	INST* HOME STUDY BOR 100-913	010110	500.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS BOR 100-913	031510	340.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS SOFA 100-913	031510A	340.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SEMINAR-INFOR ACT BOR 100-913	031710	215.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS SOFA 100-913	031710A	340.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS SOFA 100-913	031710B	340.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS BOR 100-913	031710C	340.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS BOR 100-913	040610	300.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS SOFA 100-913	041210	375.00
	214	ILLINOIS PROPERTY ASSESSMENT	INST* SPRING CLASS SOFA 100-913	042110	300.00
	7086	HOUCHIN*ROBIN G	IARSS MEET ROE 100-913	67086-0210	65.00
	0738	VISA*	CLE PEORIA CO S/A 100-913	1321-0210	130.00
	8202	GANDY*ANGELA M	MEAL REIMB CO CLERK 100-913	430029	9.60
	8214	HUBERT*VICKI E	MEAL REIMB CO CLERK 100-913	430028	9.60
	00-913-533-970		YOUTH SERVICES BOARD		
	224	YOUTH SERVICE BOARD*	1/4 PAYMENT 100-913	1224-2010	3,750.00
	00-913-533-971		TRI-CO. REG. PLANNING COMMISS.		
	223	TRI-COUNTY REGIONAL PLANNING COMM*	1/4 PAYMENT 100-913	1223-2010	4,000.00
	00-913-533-972		TAZ CO SOIL & WATER CONSER.		
	62	TAZEWELL COUNTY SOIL & WATER CONS*	1/4 PAYMENT 100-913	662-2010	1,875.00
	00-913-533-978		ECONOMIC DEVELOPMENT COUNCIL		
	28	EDC INC*	12/09-02/10 CNTRCT 100-913	403	17,706.25
	00-913-533-979		CTR FOR PREVENTION OF ABUSE		
	218	CENTER FOR PREVENTION OF ABUSE*	1/4 PAYMENT 100-913	1218-2010	6,750.00

Proceeding of the Tazewell County Board Meeting held the 24th day of February, 2010.

A20300
02/03/2010

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-533-110	FEHR-GRAHAM & ASSOCIATES*	ENGINEER CONSULTANT		
20689	FEHR-GRAHAM & ASSOCIATES*	ROBISON RD BRIDGE 201-311	09-329	3,057.80
20689	FEHR-GRAHAM & ASSOCIATES*	FANEY HOLLOW BRIDGE 201-311	09-452	7,311.89
			TOTAL:	<u>10,369.69</u>

Claims Docket
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010	RELIABLE OFFICE SUPPLIES*	OFFICE SUPPLIES		
	20109	POSTMASTER 2*	SUPPLIES 202-311	YBR17400	97.05
	20145	FUEL	STAMPS 202-311	2024	122.00
	202311-522-100	AG-LAND FS INC*	FUEL 202-311	6248	18,212.56
	20005	YODER OIL CO*	FUEL 202-311	9198	18,733.96
	202311-522-120	STAPLES CREDIT PLAN*	ENGINEERING SUPPLIES		
	20577	VERIZON WIRELESS*	SOFTWARE 202-311	80921	239.96
	202311-522-121	LAWSON PRODUCTS INC*	FIELD ENGINEER EXPENSE		
	20003	LAWSON PRODUCTS INC*	MONTHLY SVC 202-311	2344930558	467.84
	202311-522-720	LAWSON PRODUCTS INC*	MAINTENANCE MATERIALS		
	20001	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8782238	302.66
	20001	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8798266	375.47
	20001	LAWSON PRODUCTS INC*	SUPPLIES 202-311	8803045	56.90
	20001	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	35304348	16.55
	20001	PRAXAIR DISTRIBUTION INC-465*	OXYGEN 202-311	35351638	131.09
	20001	PRAXAIR DISTRIBUTION INC-465*	CYLINDER 202-311	35439608	8.60
	20004	SENTRY SAFETY SUPPLY INC*	SUPPLIES 202-311	126606-IN	61.45
	20304	MENARDS*	SUPPLIES 202-311	47436	30.95
	20304	MENARDS*	RUG 202-311	48410	43.78
	20700	PURITAN SPRINGS*	WATER 202-311	1241231-0210	50.74
	202311-533-720	AMEREN CILCO*	BUILDING MAINTENANCE		
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	06010-0210	17.64
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	07001-0210	17.64
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	23006-0210	21.85
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	27010-0210	13.72
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	48012-0210	17.94
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	49003-0210	17.80
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	55008-0210	17.64
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	58007-0210	388.81
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	64016-0110	22.98
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	72016-0110	18.97
	20003	AMEREN CILCO*	MONTHLY SVC 202-311	92330-0210	470.21

A20300

Claims Docket
 Expenditure Accounts

Account No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
0017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	68360	50.00
0030	KROLL HEATING A/C REFRIG CO*	MONTHLY SVC 202-311	42052	65.00
0038	NICOR GAS*	MONTHLY SVC 202-311	295349-0210	29.56
0181	ILLINOIS OIL MARKETING EQUIP INC*	PARTS 202-311	38394-IN	965.56
0209	VERIZON NORTH*	MONTHLY SVC 202-311	9255532-0210	307.39
039	FIREFIGHTERS*	MAINTENANCE 202-311	171209-1	267.70
039	FIREFIGHTERS*	MAINTENANCE 202-311	171209-2	1,137.75
039	FIREFIGHTERS*	MAINTENANCE 202-311	171209-3	873.80
062	S & S SERVICES*	CLEANING 202-311	210	500.00
066	AMEREN IP*	MONTHLY SVC 202-311	23855-0210	40.04
079	SEMPRA ENERGY SOLUTIONS LLC*	MONTHLY SVC 202-311	100080001286673	371.35
02-311-533-730		EQUIPMENT MAINTENANCE		
0010	MUTUAL WHEEL CO*	PARTS 202-311	2621174	44.78
0010	MUTUAL WHEEL CO*	PARTS 202-311	2621949	34.20
0010	MUTUAL WHEEL CO*	PARTS 202-311	2622291	6.12
005	WISSMILLER & EVANS RD EQUIP INC*	BLADES 202-311	8514	2,995.20
010	SUPREME RADIO COMMUNICATIONS INC*	PARTS 202-311	24867	12.23
012	CENTRAL ILLINOIS TRUCKS INC*	PARTS 202-311	MI64924	163.28
018	ILLINOIS OIL MARKETING EQUIP INC*	SUPPLIES 202-311	39057-IN	21.60
055	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-70929	89.54
055	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-71232	298.17
055	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-71290	47.76
055	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-71468	107.45
055	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-71473	56.97
055	CARQUEST AUTO PARTS*	SUPPLIES 202-311	6607-71640	139.48
072	PENCE'S AG REPAIR INC*	TRUCK TESTS 202-311	3080	160.00
072	PENCE'S AG REPAIR INC*	TRUCK TESTS 202-311	3091	43.00
02-311-533-740		HIGHWAY MAINTENANCE		
0216	PROCTOR FIRST CARE MORTON 2*	ADM FEE 202-311	10	50.00
02-311-544-110		ROAD IMPROVEMENT		
0099	RP LUMBER CO INC*	POSTS 202-311	0912-131043	1,176.00
032	METZGER*SHAARON	MILEAGE 202-311	210	71.00
02-311-544-125		DEBT SERVICES- PRINCIPAL		
0495	CATERPILLAR FINANCIAL SERV CORP*	950H LEASE APRIL 202-311	2008-5	2,150.68
0495	CATERPILLAR FINANCIAL SERV CORP*	143 H LEASE APRIL 202-311	210	1,026.83

Claims Docket
Expenditure Accounts

cmty end-No Vnd-Name COUNTY HIGHWAY FUND (202-311) Invoice-Numb Expense-Amount

TOTAL: 53,279.20

02-311-533-900	CONFERENCE & SEMINAR	
0415	NACE	450.00 check# 2218 01-29-10
0790	IPLSA	300.00 check# 2194 01-15-10
	MANUAL TOTAL	750.00
	GRAND TOTAL	54,029.20

A20300
02/03/2010

TOWNSHIP COUNCIL
Claims Docket
Expenditure Accounts

County	Vend-No	Vend-Name	COUNTY MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	03-311-533-740		HIGHWAY MAINTENANCE		
	0663	CARGILL INC*	SALT 203-311	2704647	25,056.09
	0663	CARGILL INC*	SALT 203-311	2717689	11,039.17
	0663	CARGILL INC*	SALT 203-311	2718940	1,580.84
	0663	CARGILL INC*	SALT 203-311	2720320	12,185.04
			TOTAL:		<u>49,861.14</u>

Claims Docket
Expenditure Accounts

A20300
02/04/2010

Page 44
PML
09:32:58

County
Vend-No Vend-Name COUNTY BRIDGE FUND (205-311)

	Invoice-Numb	Expense-Amount
05-311-533-150		
0372 HLR*		
0689 FEHR-GRAHAM & ASSOCIATES*	20100023	4,467.25
0689 FEHR-GRAHAM & ASSOCIATES*	468369R	3,276.21
0689 FEHR-GRAHAM & ASSOCIATES*	468390-0210	6,223.53
	TOTAL:	<u>13,966.99</u>

ENGINEER CONSULTANT
MACKINAW RIVER SCOUR 205-311
BROADWAY RD BRIDGE 205-311
BROADWAY RD BRIDGE 205-311

Claims Docket
Expenditure Accounts

County	Vend-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
	06-311-544-110	HLR*	ROAD IMPROVEMENT		
	0372	HLR*	SPRINGFIELD RD IMPR 206-311	20100014	293.25
	0372	HLR*	MANITO RD/MACKINAW 206-311	20100055	2,960.58
	0645	AECOM*	RTE 122 & MACKINAW 206-311	6084235	1,479.93
	0746	DECA PROPERTIES*	MID CREEK BRIDGE 206-311	1	1,000.00
				TOTAL:	5,733.76
	06-311-544-120	USCOC	SPECIAL R.O.W		
	083	USCOC	R.O.W		
	083	VICTORIOUS LIFE EVAN. BIBLE CHURCH	R.O.W.		
					500.00 check#2195 01-15-10
					200.00 check#2196 01-15-10
				MANUAL TOTAL	700.00
				GRAND TOTAL	6,433.76

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	3156967	57.58
	734		OFFICE SUPPLIES 208-422		
	208-422-533-200	AT&T*	PHONE LINE CHARGES 208-422	Z125664-0210	97.37
	102	AT&T*	PHONE LINE CHARGES 208-422	Z991066-0210	32.60
	102	AT&T*	PHONE LINE CHARGES 208-422	L002450-0210	41.19
	222	VERIZON NORTH*	PHONE LINE CHARGES 208-422		
	541	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0210	150.54
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	JAN MILEAGE 208-422	38-0210	284.50
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PARTIAL RNTL ASST 208-422	18454	250.00
	277	STROPES REALTY*	PARTIAL RNT ASST. 208-422	18464	250.00
	1050	MAJORS*RICHARD	PARTIAL RNT ASST. 208-422	18463	330.00
	1149	DION*KARL	PARTIAL RNT ASST. 208-422	18459	330.00
	1284	LIPPERT*JAMES	PRTL RNTL ASST 208-422	18465	300.00
	1862	GROAT*EVA M	PRTL RNTL ASST 208-422	18470	250.00
	6349	DANZ*WARREN E	PARTIAL RNT ASST. 208-422	18461	250.00
	6741	OAK LAWN MOBILE ESTATES*	EMERGENCY RNTL ASST 208-422	18453	250.00
	6813	AMEREN CILICO*	EMERGENCY UTILITY ASST 208-422	9854617015-0210	200.00
	7142	DRAFFEN*PHILLIP J	PARTIAL RNT ASST. 208-422	18458	250.00
	7215	VISTA VILLA*	PARTIAL RNTL ASST 208-422	18456	250.00
	7584	WHISTLE*KENNETH	PARTIAL RNT ASST. 208-422	18462	250.00
	7740	STIEGLITZ*GLENN A	PARTIAL RNTL ASST 208-422	18455	250.00
	7770	COX*RICHARD	PARTIAL RNTL ASST 208-422	18452	250.00
	7935	BRADLEY*SUE	PARTIAL RNTL ASST 208-422	18457	330.00
	7975	RITCHIE*DON	PRTL RNTL ASST 208-422	18468	250.00
	32378	BENASSI*DARREN L	PRTL RNTL ASST 208-422	18467	250.00
	32971	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	18471	250.00
	34546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCHASE 208-422	A012924-1	277.17
	34546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCHASE 208-422	A012952-1	61.37
	34546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCHASE 208-422	A012983-1	119.62
	34546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCHASE 208-422	A013080-1	135.33
	34546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCHASE 208-422	A013119-1	16.38
	37417	DAVIS*MOE	PARTIAL RNT ASST. 208-422	18460	215.59
	37583	VAN HOUSEN*GENE	PARTIAL RNTL ASST 208-422	18448	250.00

Claims Docket
Expenditure Accounts

Comty /end-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
39527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	18466	250.00
39528	KELLY*KATHRYN D	PRTL RNTL ASST 208-422	18469	250.00
30243	OPTIMISTIC PROPERTIES*	PARTIAL RNTL ASST 208-422	18451	250.00
31476	FONDULAC APARTMENTS*	PARTIAL RNTL ASST 208-422	18450	250.00
TOTAL:				<u>7,479.24</u>

A20300
02/10/2010

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Account No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
11-411-522-050	STATE OF IL DEPT OF AGRICULTURE*	MEDICAL SUPPLIES	245633	36.00
11-411-522-090	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES	128122	672.70
11-411-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE	80620	921.92
11-411-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE	210-0210	1,742.75
11-411-533-200	AT&T*	TELEPHONE	2991013-0210	32.60
11-411-533-210	VERIZON NORTH*	TELEPHONE	477270-0210	66.45
11-411-533-220	VERIZON NORTH*	TELEPHONE	9253370-0210	127.79
11-411-533-220	ANIMAL CONTROL PETTY CASH*	1000 MIN PHONE CARD	1257-0210	37.56
11-411-533-220	CENTURYLINK*	TELEPHONE	30404105-0210	48.18
11-411-533-202	VERIZON WIRELESS*	CELLULAR TELEPHONE	2352352604	56.46
11-411-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE	70675-0210A	1,080.71
11-411-533-220	TAZEWELL/PEKIN COMMUNICATIONS*	RADIO SVC	217-0210	1,043.00
11-411-533-600	AMEREN CILCO*	GAS, ELECTRIC & WATER	5201369932-0210	977.92
11-411-533-600	PURITAN SPRINGS WATER*	WATER	1233147-0210	13.49
11-411-533-600	ILLINOIS AMERICAN WATER COMPANY*	WATER	0902286913-0210	39.44
11-411-533-600	SEMPRA ENERGY SOLUTIONS LLC*	ELECTRIC SVC	112444	270.74
11-411-533-660	X WASTE INC*	GARBAGE COLLECTION	112444	125.66
11-411-533-700		VEHICLE MAINTENANCE		

A20300
02/10/2010

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Account No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
33	TAZEWELL CO VETERINARY MED ASSOC*	JAN S/N 211-411	233-0210	220.00
7739	CITY OF PEKIN - VEHICLE MAINT DEPT	RPR AC3 211-411	77739-0210A	244.35
9265	O'REILLY AUTO PARTS*	HEADLIGHT 211-411	1262-400351	3.99
11-211-533-720	BUILDING & GROUNDS MAINTENANCE			
0	MARKLEY'S PEST ELIMINATION*	PEST CONTROL 211-411	179967	40.00
4	TUCKER PLUMBING*	PLUMBING REPAIR 211-411	091686	438.00
816	TCRC INC*	FLOOR CARE 211-411	012679	40.00
	G & K SERVICES*	OFFICE RUGS 211-411	1018779830	34.90
11-211-533-983	SPAY/NEUTER ASST. PROGRAM			
271	PEKIN VETERINARY CLINIC*	S/N ASST. PROGRAM 211-411	105752	160.00
TOTAL:				8,474.61

Claims Docket
Expenditure Accounts

id-No	Vend-Name	HEALTH - INTERSERVICE (249-914)	Invoice-Numb	Expense-Amount
-914-533-533	64	EMPLOYEE LIFE INSURANCE SYMETRA LIFE INSURANCE COMPANY* EMP LIFE INS 3/10 249-914	10764-0210A	1,845.88
-914-533-534	64	VOLUNTARY LIFE SYMETRA LIFE INSURANCE COMPANY* VOL LIFE INS 3/10 249-914	10764-0210	937.65
-914-533-535	25	VAD&D VOL.AD&D 3/10 249-914	10825-0210	39.80
-914-533-611	73	EMPLOYEE STOP LOSS EMP STP LSS 3/10 249-914	97173-0210A	7,170.60
-914-533-612	73	DEPENDENT STOP LOSS DEP STP LSS 3/10 249-914	97173-0210	8,776.32
-914-533-613	73	AGGREGATE STOP LOSS AGG STP LOSS 3/10 249-914	97173-0210B	1,175.30
TOTAL:				19,945.55

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Conty and-No	Vend-Name	TREASURER AUTOMATION FUND (252-155)	Invoice-Numb	Expense-Amount
52-155-522-010	DIGITAL COPY SYSTEMS LLC*	OFFICE SUPPLIES		
0611	DIGITAL COPY SYSTEMS LLC*	JAN10 LEASE CONTRACT 252-155	CNIN057692	94.00
0611	DIGITAL COPY SYSTEMS LLC*	JAN10 MAINT CONTRACT 252-155	CNIN057693	50.00
0611	DIGITAL COPY SYSTEMS LLC*	DEC09 COPY USAGE 252-155	CNIN057694	44.54
0611	DIGITAL COPY SYSTEMS LLC*	JAN10 METER COUNT 252-155	CNIN058603	29.99
TOTAL:				<u>218.53</u>

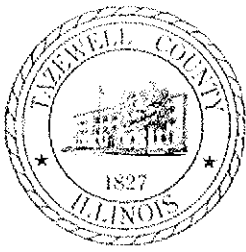
A20300

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-533-100 35786	BLACK BLACK & BROWN*	PEKIN LANDFILL PEKIN LANDFILL 254-112	M1935-0000M-102	2,820.50
			TOTAL:	<u>2,820.50</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

omty end-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
62-231-533-000		CONTRACTUAL SERVICES		
7002	PF DOVER COUNSELLING LLC*	SALARIES 262-231	67002-0210	10,022.16
		TOTAL:		<u>10,022.16</u>



TAZEWELL COUNTY BOARD

MARCH 2010 CALENDAR OF MEETINGS

ZONING BOARD OF APPEALS (Newman)	Tues., March 2 6:00 p.m. - JCCR	Antonini, Crawford, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
WE-CARE TRANSPORTATION (Thompson)	Mon., March 8 4:30 p.m. - Morton	Carius
LAND USE (Hillegonds)	Tues., March 9 5:00 p.m. - Jury Room	Crawford, Antonini, Hahn, Meisinger, Palmer, Stanford, Sundell
PROPERTY SUB-COMMITTEE (Imig)	Wed., March 10 3:30 p.m. - TCHD	Neuhauser, D. Grimm, Vanderheydt
INSURANCE REVIEW (Zimmerman)	Thurs., March 11 3:00 p.m. - Jury Room	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
SPECIAL WASTE REVIEW (Harris)	Thurs., March 11 5:00 p.m.—TCHD	Zimmerman, Tippey, Corey, Slager, Eilts, Bong,
HEALTH SERVICES (Harris)	Thurs., March 11 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, D. Grimm Hahn, Hillegonds, Sinn
TRANSPORTATION (Sinn)	Mon., March 15 8:00 a.m. - Tremont	Donahue, Ackerman, Berardi, Carius, Palmer, Stanford, Von Boeckman
V.A.C. (Hicks)	Mon., March 15 7:00 p.m. - Tremont	Saal, Superintendent
ETSB BOARD	Wed., March 17 9:00 a.m. - JCCR	Unsicker
TRI-COUNTY REGIONAL PLANNING (Executive Committee)	Thurs., March 18 4:00 p.m. - Peoria	Klopfenstein, Crawford, D. Grimm
BOARD OF HEALTH (Bowen)	Mon., March 22 6:30 p.m. - TCHD	Harris
FINANCE (Neuhauser)	Tues., March 23 3:30 p.m. - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
HUMAN RESOURCES (Hobson)	Tues., March 23 Immediately After Finance - JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
PROPERTY (Imig)	Tues., March 23 5:00 p.m. - JCCR	D. Grimm, Ackerman, Berardi, B. Grimm, Hobson, Neuhauser, Vanderheydt

PERSONS WITH DEVELOP DISABILITIES (Meehan)	NO PDD MEETING IN MARCH	Martin, Palmer (Hale, Best, Doan, Weigle, Kruse, Heinhold – Attendees)
RISK MANAGEMENT (Zimmerman)	Wed., March 24 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., March 24 Immediately After Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
EMERGENCY PREPAREDNESS (Cook/Tippey)	Thurs., March 25 2:00 p.m. – Jury Room	ATTENDEES
TRI-COUNTY REGIONAL PLANNING (Klopfenstein)	Thurs., March 25 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Meisinger, Zimmerman
COUNTY BOARD	Wed., March 31 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

BOARD RECESSED AT 6:49 P.M. NEXT MEETING WILL BE HELD ON MARCH 31, 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 FEBRUARY 24, 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 24TH DAY OF FEBRUARY, 2010.