

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

DECEMBER 16, 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
THURSDAY, DECEMBER 16, 2010.

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

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

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DECEMBER 16, 2010

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**Chairman Zimmerman and Vice Chairman Carius
presented employees with awards for years of service.**

**All together there are 49 employees with over 720
years of services**

**** Motion by Member Neuhauser, second by Member B.Grimm to approve the Consent Agenda 1-21, pulling: 12,15,16,19,20 and 21. Motion 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 14th day of December, 2010.

Case No. 10-64-Z Barry & Lori Freeman

All of Which is
Respectfully Submitted,

~~_____~~

Jaye Detorise

Sue Sudell

Rosemary Palmu

_____ *Paul Hahn* _____
_____ *Wendell G. Masingue* _____
_____ *Carroll Dmy* _____

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION BARRY & LORI FREEMAN**

(Zoning Board Case No. 10-64-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 a R-1 Low Density Residential District to an A-1 Agriculture Preservation District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 10-64-Z as held by the Tazewell County Zoning Board of Appeals on December 7, 2010, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The immediate area is a transitional area between agricultural uses and residential uses. The property adjacent to the west and south is used for single-family residential uses and property adjacent to the north and east is used for agriculture. Although this property is at the edge of a residential area and may be converted to residential uses in the future, it is currently used for agriculture and there is little development pressure in the immediate area, so the rezoning 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 property is currently used for agriculture and is approximately 15 acres in size, so it is a small-scale operation and the addition of animals will not lead to an intensive use that will endanger nearby residential properties. Also, the residential properties adjacent to the west and south average 2 to 5 acres in size, so adjacent residential properties are not of a high density. Therefore, the proposed amendment will not be detrimental to the public health, safety, morals or general welfare of Tazewell County.

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

POSITIVE. The land to the north and east is used for agriculture; this land is located between existing single-family residential uses and the Village of South Pekin. This area has not been developed and remains in use for agriculture. 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. Adjacent property to the north and east is zoned A-1, and while adjacent property to the west and south is zoned R-1, this land is part of a pocket of residential development that is surrounded by agricultural uses. Therefore, the request is consistent with the zoning classifications of property within the general area of the property in question.

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

POSITIVE. Although there has been pressure for residential development in the immediate area, currently there is little pressure for residential development, and this property is used for agriculture and is located at the edge of a residential area. Therefore, it is better suited to be zoned for agricultural uses instead of residential uses.

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

POSITIVE. The property is currently used for agriculture and is adjacent to agricultural uses to the north and east. In addition, the adjacent residential development occupies large lots and is not of a high density. Therefore, the property is suitable to be zoned for agricultural uses.

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. Although the trend of development in the immediate area has been toward residential use, the property in question remains in agricultural use, and property to the north and east is used for agriculture. Also, there is little development pressure in the immediate area at this time. Therefore, rezoning the property for agricultural use is appropriate.

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. Land in the immediate area, including property adjacent to the west and south, has been developed for residential uses, but the subject property remains in agricultural use and is adjacent to agricultural uses to the north and east. The property is vacant as zoned because it has not been developed for residential uses. Therefore, rezoning the property for agricultural uses is appropriate.

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

POSITIVE. The property is within one and one half miles of South Pekin, but the village does not have a comprehensive plan. However, the proposed rezoning enables agriculture to occur adjacent to other agricultural uses near the village, so the proposed rezoning will not bring harm to South Pekin.

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

POSITIVE. The property is currently used for agriculture, but the zoning classification does not allow having animals in conjunction with agricultural activities. The hardship imposed upon the individual property owner is a restriction on agricultural uses for a property used for agriculture located in an agricultural area. 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: "Support the preservation of the family farm as a viable economic unit and a desirable way of life."

which findings of fact are hereby approved by the County Board as the reason for

approved the Rezoning request.

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

SECTION I. The petition of Barry and Lori Freeman for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a R-1 Low Density Residential District to an A-1 Agriculture Preservation District for the following described property:

Parcel A: P.I.N. 10-10-34-301-018; an approximate 10.14 acre parcel known as Lot 13;

Parcel B: P.I.N. 10-10-34-301-020; an approximate 5.04 acre parcel known as Lot 11;

all situated in Lohman Acres Subdivision, located in part of the Southwest Quarter of the Southwest Quarter of Section 34, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

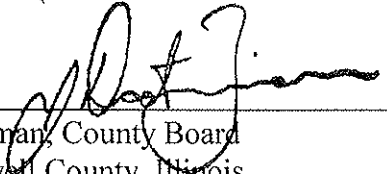
located at 14298 Townline Road (Co. Hwy. 7), Pekin, Illinois.

is hereby granted.

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


PASSED AND ADOPTED this 16th day of Dec., 2010.

Ayes 19 Nays 0 Absent 2



Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

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

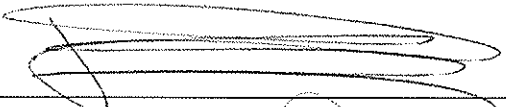
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 14th day of December, 2010.

Case No. 10-65-Z Tazewell County

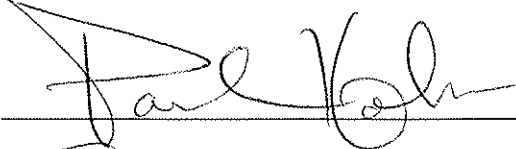
All of Which is
Respectfully Submitted,

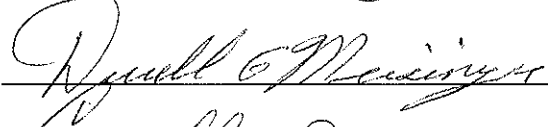



Jaye Antoine

Sue Sedell

Rosemary Palmer



Paul Kohn


Duane & Melissa


Carroll Imig

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

(Zoning Board Case No. 10-65-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 a I-1 Light Industrial District to a R-1 Low Density Residential District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 10-65-Z as held by the Tazewell County Zoning Board of Appeals on December 7, 2010, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The properties contain single-family dwellings and are located in a residential neighborhood, so the proposed amendment will bring the actual uses into conformance with the zoning code. 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 properties contain single-family dwellings and are located in a residential neighborhood, so the purpose of the proposed amendment is simply to bring the actual uses into conformance with the zoning code. Therefore, the proposed amendment will not endanger the public health, safety, morals or general welfare.

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

POSITIVE. The existing uses on the subject properties are residential and the properties are located in a residential neighborhood, but the properties are zoned for industrial use. Therefore, the request for residential zoning is consistent with the existing uses of property.

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

POSITIVE. Property along Spring Creek Terrace and Spring Creek Road to the south of the subject properties is within the R-1 zoning district. The property to the north is zoned industrial, but it is owned by Caterpillar and located near Caterpillar's proving grounds facility. Therefore, the request is consistent with the zoning classifications of property within the general area.

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

POSITIVE. The properties contain single-family dwellings and are located in a residential neighborhood; they are not used for industrial purposes. Therefore, the properties are not suitable for uses permitted under the existing industrial zoning classification.

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

POSITIVE. The properties contain single-family dwellings and are located in a residential neighborhood, so they are suitable for uses permitted under the proposed residential zoning classification.

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

POSITIVE. The trend of development has been toward residential use. These properties are among several properties along Spring Creek Terrace that have been developed for residential use. Therefore, the trend of development supports the proposed rezoning.

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 properties have been developed for residential use and are located in a residential area, so the properties are vacant as zoned because they are not used for industrial purposes. Therefore, the proposed rezoning is appropriate.

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 East Peoria. According to the East Peoria Comprehensive Plan, the property is not located within an external growth area. However, the rezoning of these properties to reflect the actual uses will not cause harm to East Peoria, so the proposed map amendment is considered to be consistent with the Comprehensive Plan.

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

POSITIVE. The proposed rezoning will allow residential uses to be developed on these properties in the future in situations where redevelopment is warranted, and this will benefit the public by protecting the residential character of the area. A hardship currently exists because the zoning classification does not match the uses, so the rezoning will allow the property owners to make appropriate changes to their properties in compliance with the Zoning Code. 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 supports the following Tazewell County Comprehensive Plan goal: "Provide quality housing and living conditions for all persons in Tazewell County." The proposed amendment supports this goal by ensuring that the properties will be used for residential purposes in the future.

which findings of fact are hereby approved by the County Board as the reason for

approved the Rezoning request.

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

SECTION I. The petition of Tazewell County for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from a I-1 Light Industrial District to a R-1 Low Density Residential District for the following described property:

Parcel A:

Current Owner: William Wagner, 131 Spring Creek Terrace, Washington, IL
A part of P.I.N. 01-01-01-400-005, the northerly portion of an approximate 5.36 acre parcel known as Lot D;

Parcel B:

Current Owner: Patricia A. Kibler, 154 Spring Creek Terrace, Washington, IL
P.I.N.01-01-01-400-009, an approximate .53 acre parcel known as Lot E;

Parcel C:

Current Owner: Michael Thorne, 122 Spring Creek Terrace, Washington, IL
A part of P.I.N. 01-01-01-400-010, an approximate 2.96 acre parcel known as Lot F;

Parcel D:

Current Owner: Christopher Drew, 153 Spring Creek Terrace, Washington, IL
P.I.N. 01-01-01-400-019; an approximate 1.24 acre parcel known as Lot H;

Parcel E:

Current Owner: Christopher Drew, 153 Spring Creek Terrace, Washington, IL

P.I.N. 01-01-01-400-020, an approximate .75 acre parcel known as Lot I;

Parcel F:

Current Owner: Christopher Drew, 153 Spring Creek Terrace, Washington, IL
P.I.N. 01-01-01-400-021; an approximate .75 acre parcel known as Lot J;

all situated in part of the South Half of the Southeast Quarter of Section 1, Township
26 North, Range 4 West of the Third Principal Meridian, Fondulac Township,
Tazewell County, Illinois;

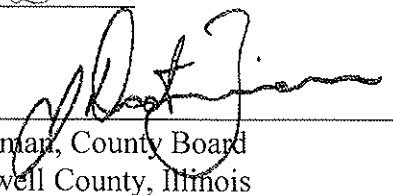
located along the Northern end of Spring Creek Terrace, Washington, Illinois.

is hereby granted.

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


PASSED AND ADOPTED this 16th day of Dec., 2010.

Ayes 19 Nays 0 Absent 2



Chairman, County Board
Tazewell County, Illinois

ATTEST:



County Clerk
Tazewell County, Illinois

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

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 14th day of December, 2010.

Case No. 10-66-A Amendment No. 35

All of Which is
Respectfully Submitted,

~~_____~~
Jayce Antonino
Sue Sindell
Rosemary Palmer

Paul Helm
David G. Misinger
Carroll Iny

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

Proposed Amendment No. 35
(Zoning Board Case No. 10-66-A)

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

WHEREAS, a public hearing on said Amendment was held December 7, 2010, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

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

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

SECTION I. Proposed Amendment No. 35 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

SECTION 1.

**ARTICLE 7
(A-1) AGRICULTURAL PRESERVATION DISTRICT**

7TCC 1-7 (c) Special Uses. The following uses may be established by a special use in the A-1 district in accordance with procedures and standards set forth in Article 25 (Special Uses):

ADD THE FOLLOWING VERBIAGE:

GOVERNMENTAL USE, NON-ESSENTIAL: A governmental use that is not critical to the health, safety, and welfare of the community, such as: libraries, museums, post offices, and governmental buildings with equipment storage.

SECTION 2.

**ARTICLE 8
(A-2) AGRICULTURAL PRESERVATION DISTRICT**

7TCC 1-8 (c) Special Uses. The following uses may be established by a special use in the A-2 district in accordance with procedures and standards set forth in Article 25 (Special Uses):

ADD THE FOLLOWING VERBIAGE:

GOVERNMENTAL USE, NON-ESSENTIAL: A governmental use that is not critical to the health, safety, and welfare of the community, such as: libraries, museums, post offices, and governmental buildings with equipment storage

SECTION 3.

**ARTICLE 14
(I-1) LIGHT INDUSTRIAL DISTRICT**

7 TCC 1-14 (c) Special Uses. The following uses may be established by a special use permit in the I-1 District in accordance with procedures and standards set forth in Article 25 (Special Uses):

Remove the verbiage as stricken

~~(20) — Salvage yard;~~

SECTION 4.

**ARTICLE 15
(I-2) HEAVY INDUSTRIAL DISTRICT**

7 TCC 1-15 (c) Special Uses. The following uses may be established by a special use permit in the I-2 District in accordance with procedures and standards set forth in Article 25 (Special Uses):

Remove the verbiage as stricken:

~~(17) — Salvage yard;~~

SECTION 5.

**ARTICLE 32
ZONING COMPLIANCE CERTIFICATE**

7 TCC 1-32 (c) Issuance of Zoning Compliance Certificate.

Add new verbiage as underlined and in italics:

- (1) When all work as described on the building permit is complete including all exterior construction, the applicant shall notify the Community Development Administrator in writing. After examination of the premise to ascertain that all work described on the building permit and all exterior work has been conducted and in compliance with the applicable regulations of this Ordinance, the Community Development Administrator shall issue the Zoning Compliance Certificate.

SECTION 6. This amendatory ordinance shall take effect upon passage as provided by law.

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

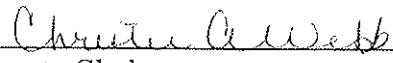
PASSED AND ADOPTED this 16th day of Dec, 2010.

Ayes 19 Nays 0 Absent 2



Chairman
Tazewell County Board

ATTEST:



County Clerk
Tazewell County, Illinois



Illinois Department of Transportation

Division of Highways / Region 3 / District 4
401 Main Street / Peoria, Illinois / 61602-1111
Telephone 309/671-3333

December 27, 2010

MFT Fund
Tazewell County
Section: 11-00000-01-GM
11-00000-02-GM
11-00000-03-GM
11-00000-04-GM
11-00000-05-GM
11-00000-06-GM
11-00000-07-GM

2011 County Maintenance Resolution

Ms. Christie Webb
Tazewell County Clerk
Courthouse
Pekin, Illinois 61554

Dear Ms. Webb:

The resolution adopted by the County Board on December 16, 2010 appropriating \$3,505,000.00 of Motor Fuel Tax Funds for the maintenance of various county and state highways for the above year is approved.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Joseph E. Crowe', with a long horizontal flourish extending to the right.

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

MAK/sds

o:\rs\gen\winword\krenz\county & rd resolutions\tazewell11gm.doc

Attachments

cc: John Anderson, Tazewell County Engineer
District Four Auditor
File

T-10-47



Illinois Department of Transportation

County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$3,505,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2011 and ending December 31, 2011, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

RECORDED

Date: 12-27-10
By: MAK

Approved

STATE OF ILLINOIS

Tazewell County, } ss.

I, Christie A. Webb County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

12-27-10

Date

Tazewell County, at its December 16, 2010

meeting held at Pekin, Illinois

on December 16, 2010

Date

Department of Transportation

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Pekin, Illinois

in said County, this 16th day of December A.D. 2010

AGREEMENT OF UNDERSTANDING

Regional Engineer

(SEAL)

Christie A. Webb

County Clerk.


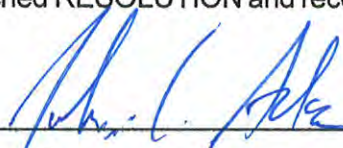
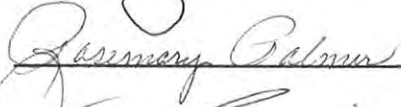

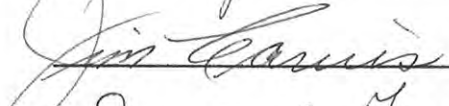
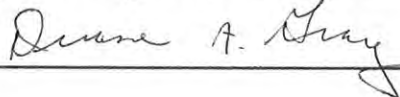
*2011 maintenance breakdown as follows:

Table with 2 columns: Item description and Amount. Items include Road Program (\$2,780,000.00), Paint (\$125,000.00), Beads (\$50,000.00), Salt (\$330,000.00), Guardrail - Toboggan Rd. (\$200,000.00), Gravel - Location 1 (\$10,000.00), Gravel - Location 2 (\$10,000.00), and Total (\$3,505,000.00).

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has requested approval to receive bids for new equipment to replace old equipment or acquire new equipment; and

WHEREAS, this equipment has been budgeted to be paid from the FY 2011 County Highway Tax Fund, New Equipment Line Item (202-311-544-000) and Tech Equipment (202-311-544-001); and

WHEREAS, each piece of new equipment and approximate net cost is as follows:

1. End Loader (Lease)	\$30,000
2. Motor Grader	\$119,000
3. Technical Equipment	\$5,000
4. Mowing Tractor (Lease)	\$25,000
5. Misc. Items	\$20,000

; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids;

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

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

PASSED THIS 16th DAY OF DECEMBER, 2010

ATTEST:

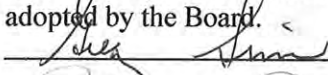
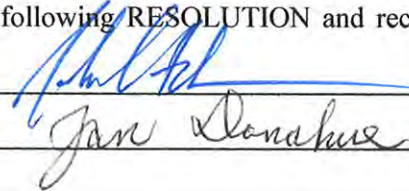
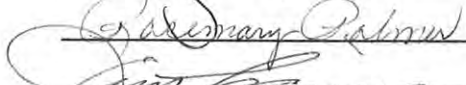
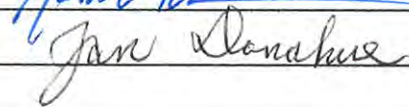
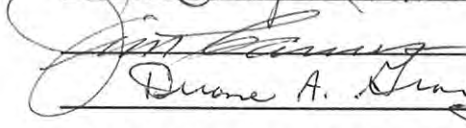
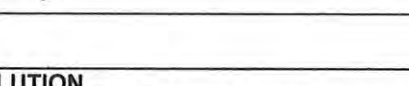

County Clerk


County Board Chairman

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 County Engineer has requested approval to receive bids for new bridge and road contracts as plans and specifications become available; and

WHEREAS, these bridge and road projects have been budgeted for Fiscal Year 2011 with each project and approximate cost as follows:

BRIDGES

1. Veterans Rd/Farm Crk-Fondulac Twp(06-07109-00-BR)-\$195,000 CB, \$1,080,000 BRRP, \$75,000 TWP
2. Township/Municipality Culv. Replmt. (Various Loc.)-\$50,000 CB, \$25,000 ST/MUN/IDOT, \$25,000 TWP
3. Allentown Road/ Tennessee Road Drainage (09-00027-12-DR) - \$110,000 CB
4. Washington Rd at Wood Rd Culvert Extension () - \$90,000 CB
5. Manito Rd over Mackinaw River Beam Repair () - \$50,000 CB
6. Washington Township Culvert at Mary Rd () - \$25,000 CB
7. North Pekin Culvert () - \$25,000 CB, \$25,000 ST/MUN/IDOT
8. Hopedale Culvert () - \$45,000 CB, \$45,000 ST/MUN/IDOT
9. Broadway Road over Mud Creek (03-18127-00-BR) - **Carry Over**- \$50,000 CB, \$100,000 TBP
10. Fahey Hollow - Groveland Township (09-08118-00-BR) - **Carry Over** - \$25,000 TBP

ROADS

1. General Maintenance - Road Program (11-00000-01-GM) - \$2,780,000 CMFT
2. General Maintenance - Paint (11-00000-02-GM) - \$125,000 CMFT
3. General Maintenance - Beads (11-00000-03-GM) - \$50,000 CMFT
4. General Maintenance - Salt (11-00000-04-GM) - \$330,000 CMFT
5. General Maintenance - Guardrail Toboggan Rd. (11-00000-05-GM) - \$200,000 CMFT
6. General Maintenance - Gravel (Location 1) (11-00000-06-GM) - \$10,000 CMFT
7. General Maintenance - Gravel (Location 2) (11-00000-07-GM) - \$10,000 CMFT
8. Rural Sign Upgrade Program (10-00006-00-SG) - \$326,000 CMFT (100% IDOT Reimbursed)
9. Allentown Rd - Misc. Grading/Ditching - \$100,000 MT
10. Pavement Sealing - Various Routes - \$160,000 MT
11. Various Engineering - \$60,000 CMFT
12. Dee Mack Rd - US 24 to Bus 24 (ARRA) (09-00000-02-RS), **Carry Over** - \$50,000 CMFT
13. Allentown Rd - 155 to Springfield Rd (ARRA) (09-00027-12-RS), **Carry Over** - \$225,000 MT
14. IL Rt 9 at Tremont Co Complex (ARRA) (06-00000-00-FP), **Carry Over** - \$55,000 CMFT
15. Springfield Rd-Rt 98 to E.Peo - resurfacing (04-00067-01-RS), **Carry Over** - \$170,000 MT
16. Manito Rd - Mason Co Line to Townline Rd - (09-00010-15-RS), **Carry Over** - \$0
17. Springfield Rd./Broadway Intersection - (07-00014-00-SP), **Carry Over** - \$295,000 MT
18. Broadway/Schramm to Veterans (04-00057-06-WR), **Carry Over** - \$410,000 MT
19. Countywide Safety Study - Engineering (07-00000-00-SG), **Carry Over** - \$30,000 MT

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids.

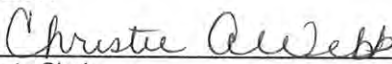
THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee.

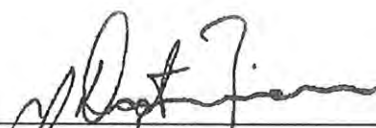
BE IT FURTHER RESOLVED that the County Board authorize the County Board Chairman to sign the necessary I.D.O.T. project funding agreements subject to current budgetary constraints.

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

PASSED THIS 16th DAY OF DECEMBER, 2010

ATTEST:

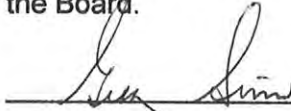
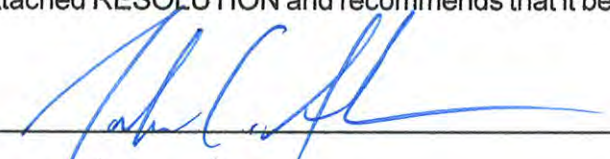
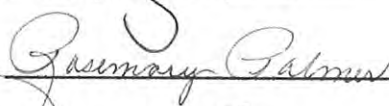
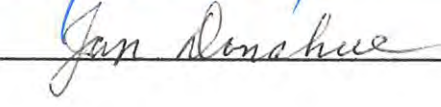
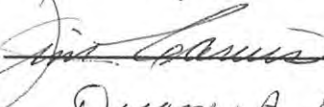
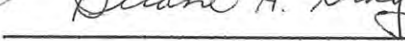

 County Clerk


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

 _____	 _____
 _____	 _____
 _____	_____
 _____	_____

RESOLUTION

WHEREAS, the Assistant County Engineer has requested approval to attend the following conference in FY2011:

IPLSA 2011 Annual Conference – Springfield, Illinois; February 16-19, 2011

; and

WHEREAS, this item is included in the FY 2011 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

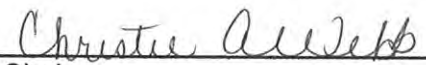
WHEREAS, motion was made and passed upon vote to recommend to the County Board that the Assistant County Engineer attend this conference as requested;

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

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

PASSED THIS 16th DAY OF DECEMBER, 2010

ATTEST:



County Clerk


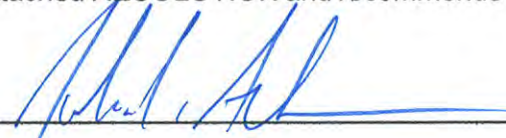
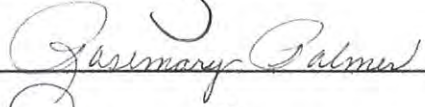

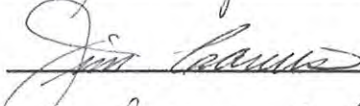


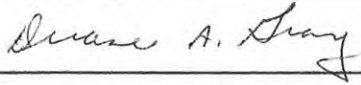
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
_____	_____
	
_____	_____
	

RESOLUTION

WHEREAS, the County Engineer has requested approval to attend the following conferences in FY2011:

- 1. National Association of County Engineers – Minneapolis, MN: April 17-21, 2011

; and

WHEREAS, these items are included in the FY 2011 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

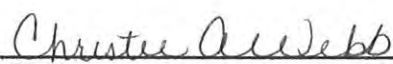
WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer attend these conferences as requested;

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

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

PASSED THIS 16th DAY OF DECEMBER, 2010

ATTEST:



 County Clerk

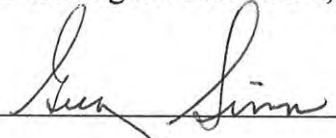
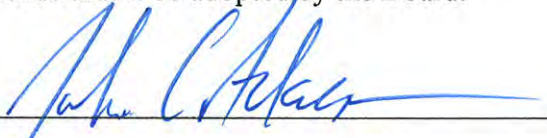
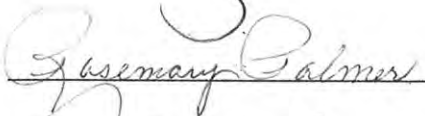
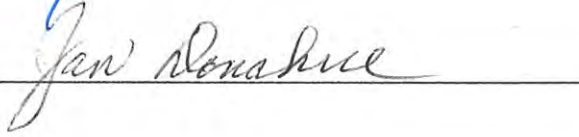

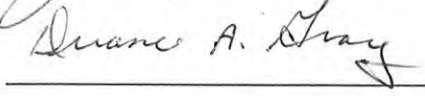


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

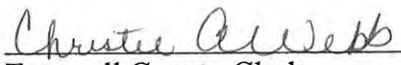
Your Transportation Committee has considered the attached SPEED ZONE ORDINANCE at its regular meeting on December 6, 2010 and recommends that it be adopted by the Board.

 _____	 _____
 _____	 _____
 _____	_____
 _____	_____

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

PASSED THIS 16TH DAY OF DECEMBER, 2010.

ATTEST:

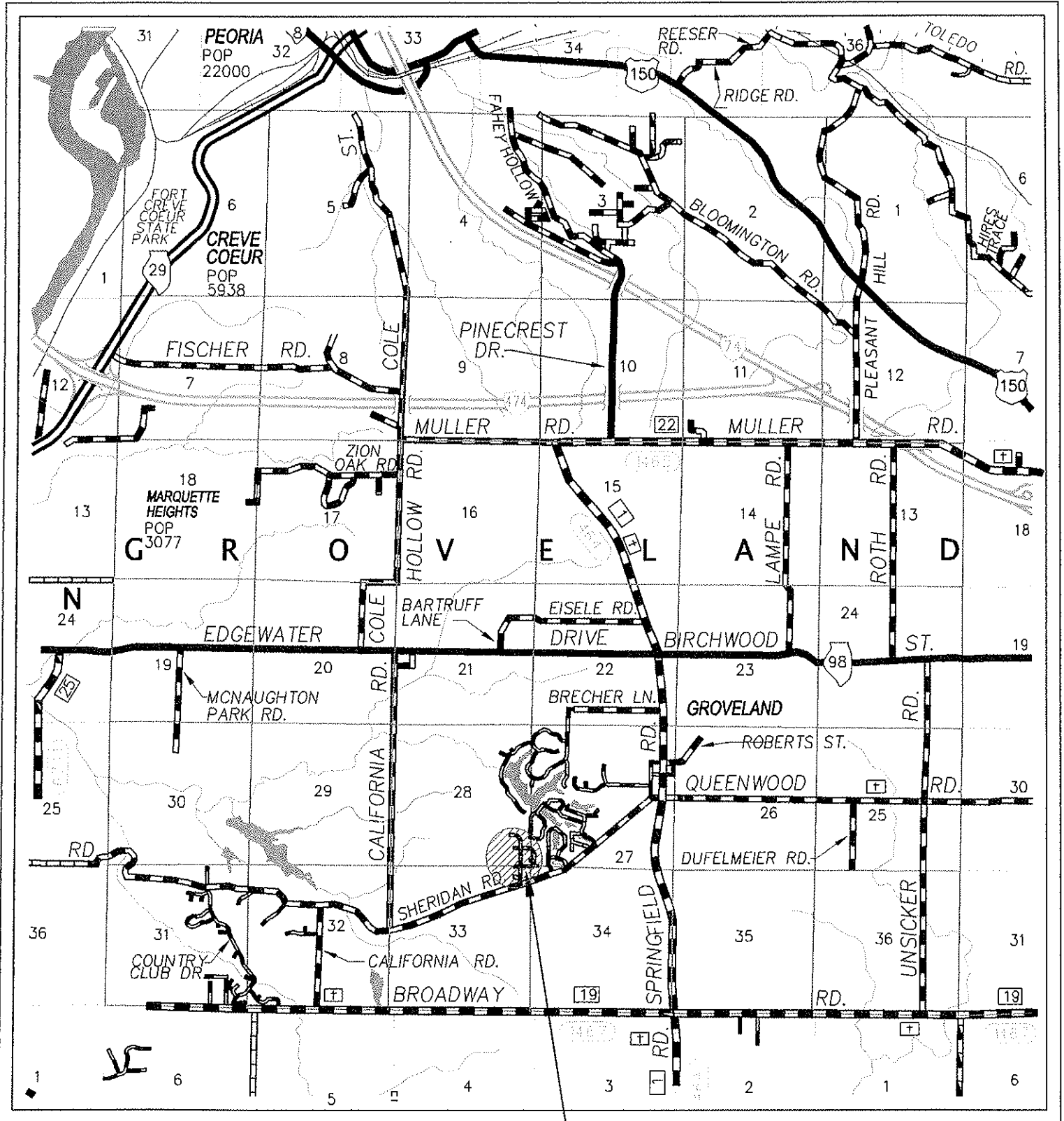


Tazewell County Clerk



Tazewell County Board Chairman

GROVELAND ROAD DISTRICT TWP. 25N, R 4W, 3rd P.M.



PROPOSED 30 MPH SPEED ZONE

SCHEDULE OF ALTERED ZONES

<u>NAME OF STREET OR HIGHWAY</u>	<u>EXACT LIMITS OF ZONE</u>		<u>MAXIMUM SPEED LIMITS</u>
	from:	to:	
Conaghan Dr.	Sheridan Rd.	Dead End	30 MPH
Cobblestone Ct.	Conaghan Dr.	Dead End	30 MPH
Turnstone Ct.	Conaghan Dr.	Dead End	30 MPH
Wynncrest Ct.	Conaghan Dr.	Dead End	30 MPH
Stonegate Ct.	Conaghan Dr.	Dead End	30 MPH
Stonegate Dr.	Conaghan Dr.	Dead End	30 MPH
Hidden Brook Dr.	Stonegate Dr.	Conaghan Dr.	30 MPH
Stonecrest Ct.	Hidden Brook Dr.	Dead End	30 MPH

**AN ORDINANCE FOR THE ESTABLISHMENT
OF AN ALTERED SPEED ZONE**

IT IS HEREBY DECLARED by the Board of Tazewell County, Illinois, that the basic statutory vehicular speeds limits established by Section 11-601 of the Illinois Vehicle Code are greater, or less than that considered reasonable and proper on the street or highway listed in the following schedule for which **Groveland Township Road District** has maintenance responsibility and which is not under the jurisdiction of the Department of Transportation, State of Illinois.

BE IT FURTHER DECLARED that this Board has caused to be made an engineering and traffic investigation upon the streets or highways listed in the Schedule; and

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code, this Board determines and declares that reasonable and proper absolute maximum speed limits upon those streets and highways described in the Schedule, shall be as stated therein.

BE IT FURTHER DECLARED that, by virtue of Section 11-604 of the above Code, this Board has reviewed the supporting data and findings of the engineering and traffic investigation for each proposed speed zone of said street or highway described in the Schedule, which is included as a part of this ordinance.

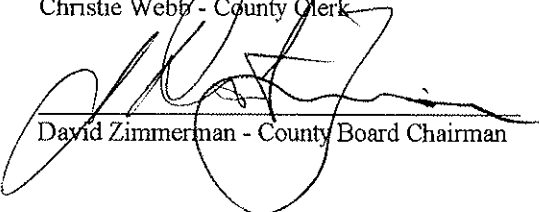
BE IT FURTHER DECLARED that signs giving notice of the proposed maximum speed limits for the zone or zones of said street or highway described in the Schedule shall be erected in conformance with the standards and specifications contained in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways.

BE IT FURTHER DECLARED that this ordinance shall take effect immediately after the erection of said signs giving notice of the maximum speed limits.

I, Christie Webb, County Clerk in and for Tazewell County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of an ordinance adopted by the Board of Tazewell County at its regular meeting held at Pekin, Illinois on December 16, 2010.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Tazewell County, this 16th day of December, 2010.

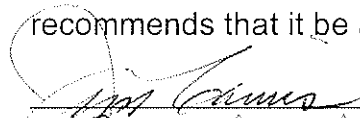
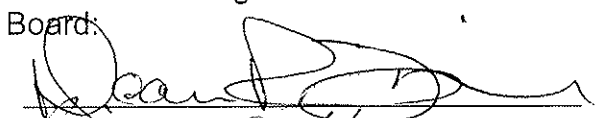
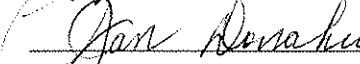
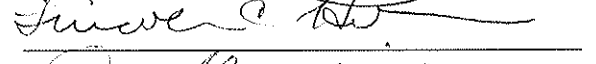
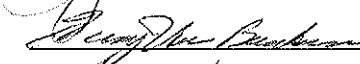

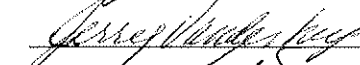
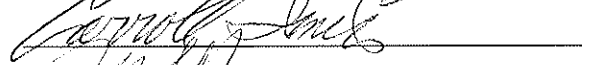
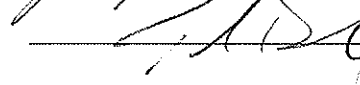
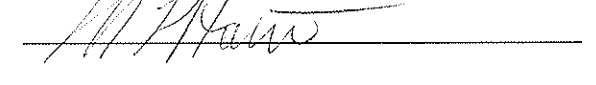

Christie Webb - County Clerk


David Zimmerman - County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	 _____
 _____	 _____
 _____	 _____
 _____	 _____

RESOLUTION

WHEREAS, the final adjournment of the Board of Review in counties of 100,000 or more inhabitants shall adjourn no later than December 31 of the assessments year per the Illinois Property Tax Code (35 ILCS 200/16-35); and

WHEREAS, the work for the 2010 assessment year is not yet complete.

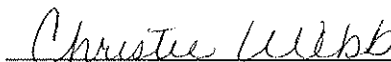
WHEREAS, Clerk of the Board of Review respectfully requests authorization from the Tazewell County Board to convene until such time as the assessment year work is complete.

THEREFORE BE IT RESOLVED that the Tazewell County Board authorizes the Board of Review to convene until the assessment year work is completed.

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

PASSED THIS 16th DAY OF DECEMBER, 2010.

ATTEST:



County Clerk

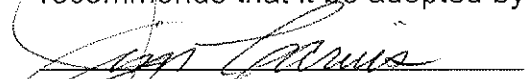

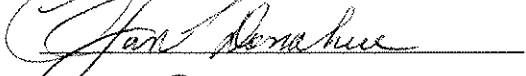

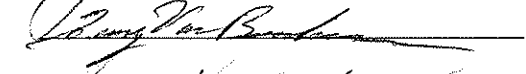
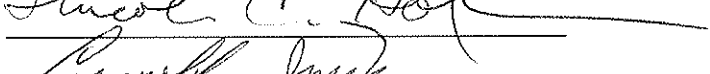
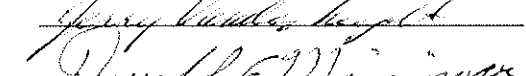
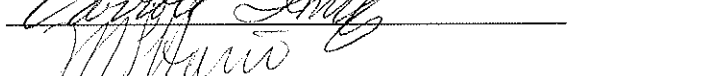




County Board Chairman

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

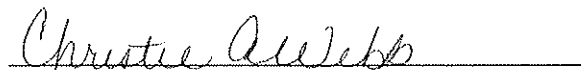
WHEREAS, the Human Resources Committee recommends to the County Board the attached Resolution to include taxable allowances as IMRF earnings.

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

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

PASSED THIS 16TH DAY OF DECEMBER, 2010

ATTEST:


County Clerk


County Board Chairman



Suggested resolution to include taxable allowances as IMRF earnings

IMRF Form 6.74 (02/08)

PLEASE ENTER Employer IMRF I.D. Number

RESOLUTION

Number _____

WHEREAS, standard member earnings reportable to the Illinois Municipal Retirement Fund do not include expense allowances; and

WHEREAS, the governing body of an IMRF participating unit of government may elect to include in IMRF earnings all taxable expense allowances; and

WHEREAS, the County Board of the
BOARD, COUNCIL, etc.

Tazewell County is authorized to include
EMPLOYER NAME
taxable expense allowances as earnings reportable to IMRF and it is desirable that it do so.

NOW THEREFORE BE IT RESOLVED that the County Board of the
BOARD, COUNCIL, etc.

Tazewell County does hereby elect to
EMPLOYER NAME
include as earnings reportable to IMRF taxable expense allowances effective 1-1-1949
EFFECTIVE DATE

BE IT FURTHER RESOLVED that Clerk of the Board is authorized and directed
CLERK OF SECRETARY OF THE BOARD
to file a duly certified copy of this resolution with the Illinois Municipal Retirement Fund.

CERTIFICATION

I, Christie A. Webb, the Clerk
NAME CLERK OR SECRETARY
of the County Board of the County of Tazewell
EMPLOYER NAME COUNTY
State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy
of a resolution duly adopted by its County Board at a meeting duly convened
GOVERNING BODY
and held on the 16th day of Dec, 2010.

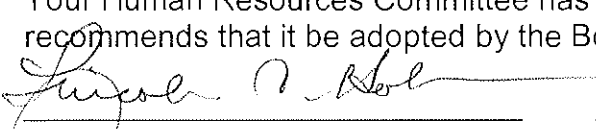
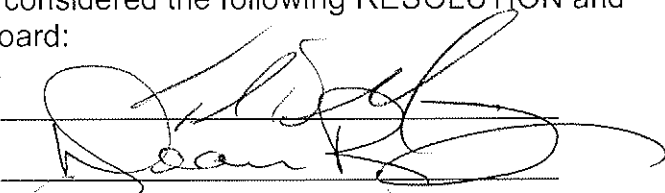

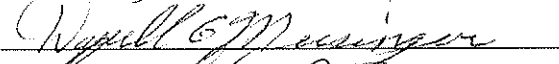
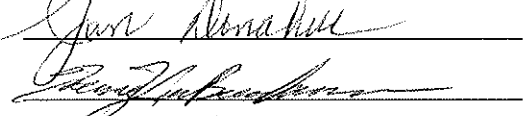

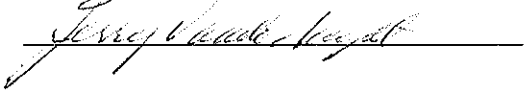
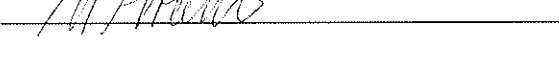
SEAL

Christie A. Webb
CLERK OR SECRETARY OF THE BOARD

Illinois Municipal Retirement Fund
Suite 500, 2211 York Road, Oak Brook Illinois 60523-2337
Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673)
www.imrf.org

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 Support Professional clerical position in Court Services; and


WHEREAS, the Support Professional Position is a Grade 9 with a hiring range of \$11.937- \$12.400 per hour.

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

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

PASSED THIS 16TH DAY OF DECEMBER, 2010.

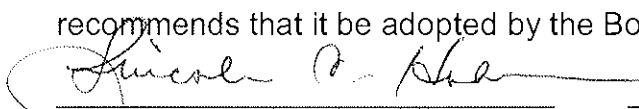
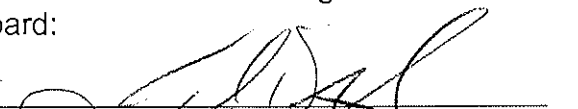
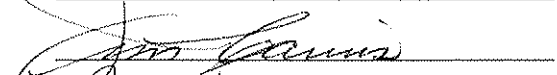
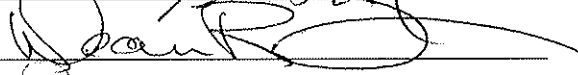
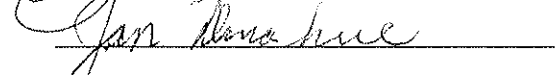
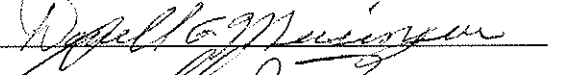
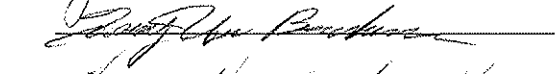

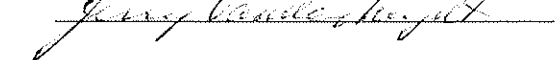
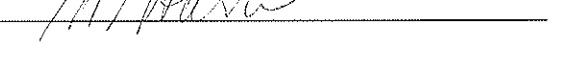
ATTEST:


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 Support Professional clerical position in Court Services; and

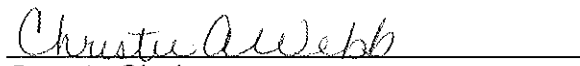
WHEREAS, the Support Professional Position is a Grade 11 with a hiring range of \$9.847- \$10.230 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Director of Court Services be authorized to hire a Support Professional 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 16TH DAY OF DECEMBER, 2010.

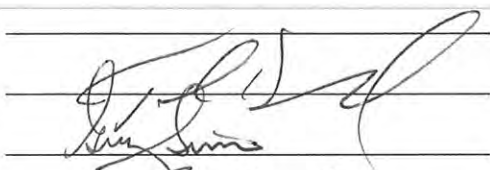


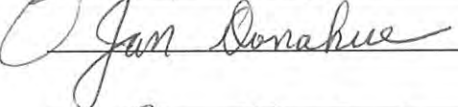

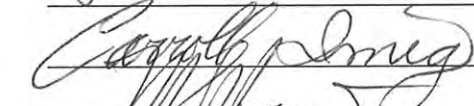

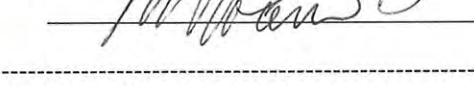
ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve a contract amendment with Health Professionals, Ltd; and

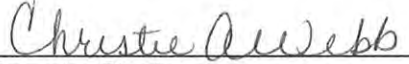
WHEREAS, the amendment is to include mental health services for the inmates at the Tazewell County facility; and

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the Sheriff to execute the attached amendment.

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

PASSED THIS 16th DAY OF DECEMBER, 2010.

ATTEST:



County Clerk



County Board Chairman

**AMENDMENT TO THE AGREEMENT FOR INMATE MENTAL HEALTH SERVICES AT
TAZEWELL COUNTY, ILLINOIS
(Effective December 1, 2010)**

This is an Amendment to the Agreement for Inmate Mental Health Services at Tazewell County, Illinois effective December 1, 2008 through November 30, 2012 (hereinafter "AGREEMENT") between Health Professionals, Ltd. (hereinafter "HPL") and Tazewell County, Illinois (hereinafter the "COUNTY").

NOW THEREFORE, IN CONSIDERATION of the foregoing facts, the mutual covenants and agreements contained herein and other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the Parties agree that beginning on December 1, 2010 and for the duration of the AGREEMENT, Paragraphs VII(D) of the AGREEMENT shall be added to state as follows:

VII. COMPENSATION/ADJUSTMENTS

D. ADJUSTMENT FOR STAFFING CHANGES. The quarterly reconciliation shall include an adjustment based on staffing hours provided in Paragraph I(B)(2). For each month in the quarter reconciled, if the actual staffing hours exceed those in Paragraph I(B)(2), then the compensation payable to HPL by the COUNTY shall be increased by the difference between hours provided and hours contracted at the current hourly rate.

Except for the provisions, amended by this document, all other provisions of the Agreement shall remain in full force and effect and unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their names or their official acts by their respective representatives, each of whom is duly authorized to execute the same.

AGREED TO AND ACCEPTED AS STATED ABOVE:

County of Tazewell, Illinois

By: Robert M. Huston
Robert M. Huston
Title: Sheriff of Tazewell County

Date: Dec. 27, 2010

Health Professionals, LTD.

By: Douglas D. Goetz
Douglas D. Goetz
Title: Chief Executive Officer

Date: 1/11/11

**AMENDMENT TO THE AGREEMENT FOR INMATE MENTAL HEALTH SERVICES AT
TAZEWELL COUNTY, ILLINOIS
(Effective December 1, 2008)**

This is an Amendment to the Agreement for Inmate Mental Health Services at Tazewell County, Illinois effective December 1, 2006 through November 30, 2008 (hereinafter "AGREEMENT") between Health Professionals, Ltd. (hereinafter "HPL") and Tazewell County, Illinois (hereinafter the "COUNTY").

NOW THEREFORE, IN CONSIDERATION of the foregoing facts, the mutual covenants and agreements contained herein and other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the Parties agree that beginning on December 1, 2008 and for the duration of the AGREEMENT, Paragraphs VII(A) and VIII(A) of the AGREEMENT shall be deleted and amended to state as follows:

VII. COMPENSATION/ADJUSTMENTS

A. ANNUAL AMOUNT/MONTHLY PAYMENTS.

Year 1. Effective December 1, 2008 the revised base annual amount to be paid by the COUNTY to HPL under this Agreement is \$28,325.19 (Twenty-Eight Thousand Three Hundred Twenty-Five Dollars and nineteen cents.) for a period of 12 (twelve) months. Each monthly payment shall be at \$2,360.43 (Two Thousand Three Hundred Sixty Dollars and forty-three cents). The first monthly amount to be paid to HPL on 1st day of December 2008 for services provided in the month of December 2008. Each monthly payment thereafter is to be paid by the COUNTY to HPL before or on the 1st day of the month of the month of service. If a separate contract encompassing these services is agreed to by both parties, the monthly amount will be pro-rated per day.

Year 2. Effective December, 2009, the base annual amount to be paid by the COUNTY to HPL in Year 2 shall be the annual amount of Year 1, plus an increase of 0%.

Year 3. Effective December, 2010, the base annual amount to be paid by the COUNTY to HPL in Year 3 shall be the annual amount of Year 2, plus an increase of 5.0%.

Year 4. Effective December, 2011, the base annual amount to be paid by the COUNTY to HPL in Year 4 shall be negotiated between the COUNTY and HPL.

VIII. TERM AND TERMINATION

A. Term. The term of this Agreement shall be for 4 (four) years from December 1, 2008 at 12:01 a.m. through November 30, 2012 at 12:01 a.m. This Agreement may automatically renew for one additional contract year with mutually agreed upon increases, unless this Agreement is terminated or notice of termination is given, as set forth in this Paragraph.

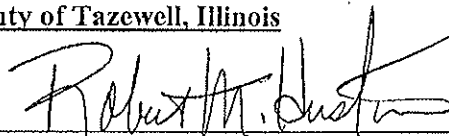
Except for the provisions, amended by this document, all other provisions of the Agreement shall remain in full force and effect and unchanged.

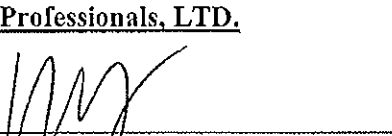
IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their names or their official acts by their respective representatives, each of whom is duly authorized to execute the same.

AGREED TO AND ACCEPTED AS STATED ABOVE:

County of Tazewell, Illinois

Health Professionals, LTD.

By: 

By: 

Robert M. Huston
Title: Sheriff of Tazewell County

Douglas D. Goetz
Title: Chief Executive Officer

Date: Dec. 27, 2010

Date: 1/12/10

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:

Handwritten signatures of committee members in blue and black ink, including names like Jim Carver, Dan Donahue, and Carroll Imig.

RESOLUTION

WHEREAS, the Illinois Constitution and Illinois State Law encourage intergovernmental cooperation; and

WHEREAS, Tazewell County has identified the need for an updated GIS flyover and associated photography and data as a priority for Fiscal Year 2011; and

WHEREAS, the County Board has appropriated funds in the GIS Budget for such a flyover; and

WHEREAS, the United States Geological Survey and the Illinois Department of Transportation are considering a joint effort flyover, of which Tazewell County and its municipalities could become a partner, potentially improving the quality of the data and reducing each individual government unit's costs; and

THEREFORE BE IT RESOLVED by the County Board that the Board to encourage staff to partner with the USGS and Tazewell County municipalities to explore opportunities to accomplish the flyover and data upgrade in the most efficient means and bring forward a recommendation for specific intergovernmental agreements to accomplish said project.

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

PASSED THIS 16TH DAY OF DECEMBER, 2010

ATTEST:

 County Clerk

 County Board Chairman

**** Motion by Member Imig, second by Member Carius to approve Appointments a-c. Motion carried by Voice Vote.**


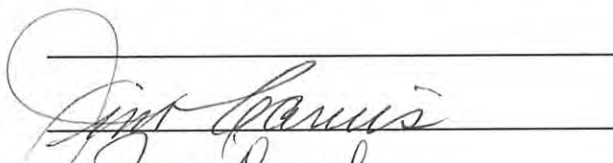

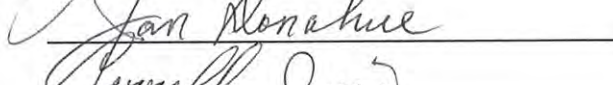

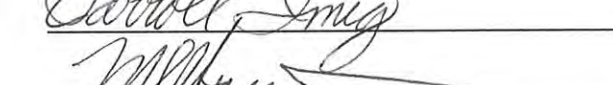
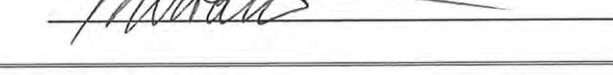
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jerry Vanderheydt who resides at 1603 Summit, Pekin, IL 61554 to the Tazewell Woodford Youth Services Board for a term commencing December 1, 2010 and expiring November 30, 2012.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Jerry Vanderheydt to the Tazewell Woodford Youth Services Board and we recommend said reappointment be approved.

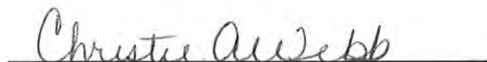
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jerry Vanderheydt to the Tazewell Woodford Youth Services Board.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Bruce Mayer, Catholic Charities of Diocese of Peoria, 2900 W. Heading Avenue, Peoria, IL 61604.

PASSED THIS 16th DAY OF December 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

APPOINTMENT

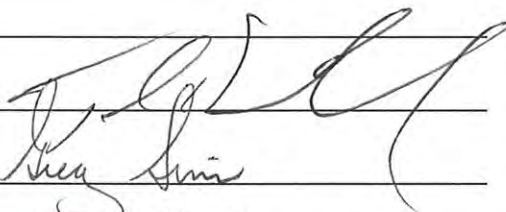
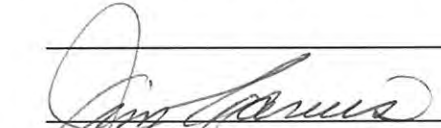
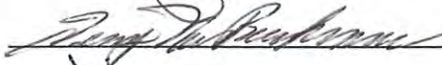
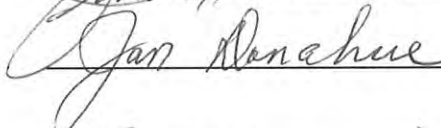
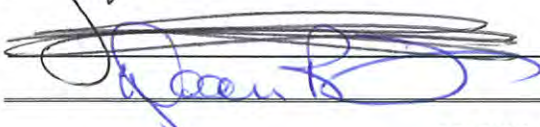
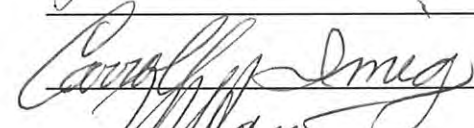
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

Rick Sarff who resides at 1984 Tanglewood Drive, Pekin IL 61554 to the Schaeferville Fire Protection District for a term commencing December 01, 2010 and expiring November 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

_____	_____
	
	
	
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Rick Sarff to the Schaeferville Fire Protection District.

The County Clerk shall notify the County Board Office (2 – Copies) and the County Board Office will notify McGrath Law Office, P.C. of this action.

PASSED THIS 16th DAY OF DECEMBER 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT




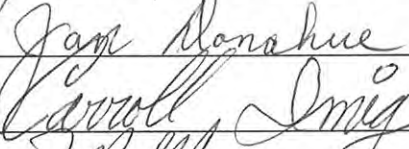

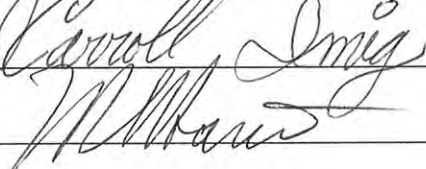
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Terry Von Boeckman who resides at 1105 N 16th St., Pekin, IL to the Prairie Rivers R C & D for a term commencing January 01, 2011 and expiring December 31, 2011.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry Von Boeckman to the Prairie Rivers R C & D and we recommend said reappointment be approved.

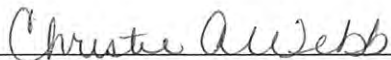
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Terry Von Boeckman to the Prairie Rivers R C & D.

The County Clerk shall notify the County Board Office (2-copies) and the County Board Office will notify Dorothy Wilson, 509 Front Street, Suite 5, Henry, IL 61537 of this action.

PASSED THIS 16th DAY OF December, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

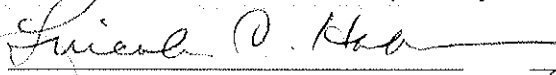
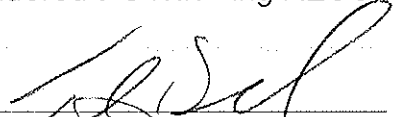

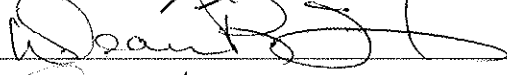
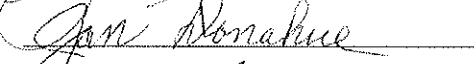
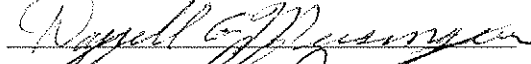


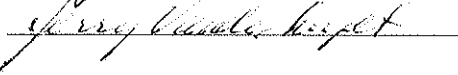
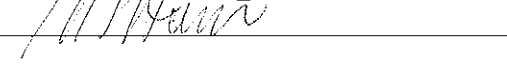
**** Motion by Member Ackerman, second by Member Hahn to approve Resolution #12.**

*** Motion by Member Ackerman, second by Member Stanford to amend Resolution #12 to adopt the changes that were provided to the members (General Policy b & h) amendment carried.**

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 Policy Statement HR10-01, regarding a Vehicle Policy for Tazewell County employees; and

WHEREAS, the Tazewell County Board has established a comprehensive policy on vehicle use to ensure the safety and well being of County employees and property and to mitigate risk.

WHEREAS, staff recommends requesting an Attorney General opinion, working through the State's Attorney, regarding the authorization of the County Board to adopt a countywide policy on vehicle use.

THEREFORE BE IT RESOLVED by the County Board, that the attached policy be adopted and added to the personnel policy handbook and shall become effective immediately.

BE IT FURTHER RESOLVED by the County Board to request the aforesated Attorney General legal opinion from the State's Attorney.

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

PASSED THIS 16TH DAY OF DECEMBER, 2010.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

GIFFIN WINNING COHEN & BODEWES, P.C.

A T T O R N E Y S A T L A W

HERMAN G. BODEWES
JOHN L. SWARTZ
R. MARK MIFFLIN
DAVID A. HERMAN
MICHAEL J. MANNION
CREIGHTON R. CASTLE
CAROLYN T. GROSBOLL
PAULETTE F. DOVE

ONE WEST OLD STATE CAPITOL PLAZA
SUITE 600, MYERS BUILDING
POST OFFICE BOX 2117
SPRINGFIELD, ILLINOIS 62705

OF COUNSEL
JAMES M. WINNING (RETIRED)
ROBERT S. COHEN
RONALD W. PERIARD
JAMES E. O'NEAL
ELIZABETH R. GAFFNEY
KRISTINA E. MONY

CHRISTOPHER E. SHERER
MELISSA G. STEWARD
JENNIFER W. HAMMER

TELEPHONE (217) 525-1571
FACSIMILE (217) 525-1710
www.giffinwinning.com

ESTABLISHED 1911

Writer's e-mail address: hbodewes@giffinwinning.com

October 22, 2010

Mr. Michael McCreery
United Counties Council of Illinois
217 East Adams Street, Suite 101
Springfield, IL 62701

Re: **Policy for County Vehieles**
Our File: UNITCC-0601

Dear Mike:

You have raised concerns whether a County Board may establish a policy for all County vehicles.

Section 5-1004 (55 ILCS 5/5-1004) provides that the powers of the County as a body corporate or politic shall be exercised by a County Board (Cook County by the Board of County Commissioners and counties not under township organization, by the Board of County Commissioners). Section 5-1005 in identifying the powers of the county, clearly identifies the county to have the power to purchase and hold real and personal estate necessary for the use of the county. Finally, Section 5-1015 (55 ILCS 5/5-1015) provides that: "A county board may take and have the care and custody of all the real and personal estate owned by the county."

Based upon the above statutory provision, it is our opinion that the County Board may establish the necessary policies for the care, maintenance and use of motor vehicles owned by the County.

We have further examined the statutory powers and duties of the Clerk, Coroner, Recorder, Sheriff, State's Attorney, Treasurer and Auditor. The general statutory powers, duties and responsibilities of the aforesaid mentioned County offices do not restrict or modify the County Board's authority to take control and custody of the real and personal property owned by the County.

The statutory provisions relating to the Sheriff does extend certain custodial authority to the Sheriff's Office. Section 3-6017 (55 ILCS 5/3-6017) provides that the Sheriff shall have custody and care of the courthouse and jail of his or her County except as otherwise provided. The Sheriff in

Mr. Michael McCreery
United Counties Council of Illinois
October 22, 2010
Page 2 of 2

counties under 1,000,000 (55 ILCS 5/3-6018) shall control the internal operations of the office and is subject to the applicable County appropriations ordinance.

It is our opinion that the additional statutory responsibility extended to the Sheriff's Office does not interfere with or prevent a County Board from establishing a motor vehicle policy for County owned motor vehicles as part of the general duty to exercise control and custody of County owned personal property.

Sincerely,

GIFFIN, WINNING, COHEN & BODEWES, P.C.



Herman G. Bodewes

HGB:pa

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Tazewell County Board Policy

Category: Human Resources Policy Number: HR10-01
Subject: Vehicle Policy Approval Date: Draft as of 12/16/10

Limited Purpose: To establish administrative regulations which standardize the procedures utilized in the use of County vehicles or privately owned vehicles in the conduct of official County business. Nothing contained herein shall operate as a waiver of any immunities or defenses otherwise applicable, nor shall any provision be construed to operate as an assumption of any duty or responsibility on the part of the County of Tazewell, a body politic and corporate, or any officer or employee thereof.

Authority: The Tazewell County Board.

Rationale: Tazewell County operates a large and divergent fleet of equipment for a variety of purposes in providing services to the public. The cost to purchase, insure, maintain and operate the County fleet is a substantial capital and operating cost to taxpayers. It is important to maintain a comprehensive policy on vehicle use to ensure the safety and well being of County employees and property and to mitigate risk.

General Policy:

- a. Any violation of this Policy will be cause for disciplinary action, up to and including termination as determined by the applicable department head.
- b. *Employees operating County vehicles in a manner not in compliance with this vehicle policy may be denied county liability insurance coverage. In such instances, employees may be held responsible for property damage (including damage to County vehicles) and personal injuries that occur while operating a County vehicle.*
- c. County vehicles shall be used only for Official County Business, which is defined as:
 1. All duties performed in accordance with the employee's job description;
 2. Additional and/or specialized duties assigned by the employee's supervisor;
 3. Attendance at County-related business meetings, including educational and instructional programs;
 4. Commuting, when approved by the applicable department head as part of a take-home policy. Commuting may only be authorized for employees who reside in Tazewell County;
- d. The operator of the vehicle, generally referred to as "employee," may include interns and others who are pre-authorized to drive a County vehicle when involved in Official County Business but may not be on the Tazewell County payroll. A valid Illinois driver's license is required to drive a vehicle.

- e. No employee or other authorized user can drive a County-owned and/or insured vehicle without first reading and agreeing to this policy.
- f. Employees that use a personal vehicle for County business must maintain current proof of insurance (e.g. insurance card) with minimum limits as determined by State law and shall follow all State laws and the provisions of this policy while performing their job duties.
- g. Driver Training and DMV Check: The County reserves the right to require a safe driver course at any time during employment, and to request a DMV record report as circumstances warrant. The County also reserves the right to require special recurrent safety training for employees/authorized users who have accidents in County-owned or insured vehicles;
- h. *Employees who are involved in an accident involving a County vehicle shall report the accident immediately to authorities and to their immediate supervisor. Employees who are involved in an accident involving a County vehicle should remain silent on the issue of who is at fault and not discuss the circumstances of the accident except with police officials and the County.*
- i. Tobacco Use: Pursuant to the Smoke Free Illinois Act, smoking—and other forms of tobacco use—is prohibited in County-owned or insured vehicles.
- j. The use of a County owned vehicle is prohibited for the following:
 1. Personal use of any nature when the employee is in an off-duty status, including unauthorized commuting, except where the vehicle is designated for use by an employee who has an on-call status, where the department head authorizes the vehicle be used for transportation to and from lunch; where the employee is away from his or her residence overnight because of Official County Business or otherwise authorized by the applicable department head for Official County Business.
 2. Political purposes.
 3. Transportation of persons or goods not having a direct relationship to County business, except in an emergency or with the authorization of the applicable department head.
 4. At any time when the operator of the vehicle is in violation of the law as a result of the consumption of any substance which might interfere with the safe operation of the vehicle.
 5. To pull or push another vehicle, except for County maintenance units, certain Highway Department operational equipment and other properly equipped vehicles.
 6. Transportation of any alcoholic beverages, open or un-open, narcotics, firearms, or explosive materials, except in vehicles as it relates to the enforcement of laws and ordinances.

7. Parking in front of or in a parking areas associated with any establishment which might cause discredit upon the County, unless the employee is on Official County Business.
 8. No driver of a County vehicle is permitted to send or read text messages on cell phones or similar communication devices while operating a County vehicle, unless the vehicle is stopped, parked or standing.
 9. No employee may continue to utilize a County vehicle while on suspension, paid or unpaid, imposed by Tazewell County or any of its Elected Officials. Employees on suspension must turn in their keys to the County Administrator, Department Head or Elected Official, or their designee, until they return to work.
- k. General guidelines and Vehicle Operator responsibilities for County vehicle operation include the following:
1. The operator of the vehicle is personally responsible for operating the vehicle in a safe, careful and courteous manner at all times and in strict adherence to all State, County and municipal laws, rules and departmental procedures. If the vehicle appears to be unsafe or in need of maintenance, the operator must report the conditions to his or her supervisor or applicable department head.
 2. The operator and all passengers shall comply with all applicable laws, including the use of seat belts.
 3. Employees shall lock any County vehicle when it will be parked unattended. The driver of the vehicle will be held responsible for any stolen or missing item if the vehicle is left unlocked while unattended.
 4. The operator shall take the most direct safe route to his or her destination unless prior authorization is approved by the applicable department head or in cases where construction, an accident or emergency circumstances exist.
 5. Fuel shall be procured at designated County fueling facilities (e.g., County fuel pumps in Tremont, City garage facility in Pekin) except during an emergency or an extended trip where such purchase is not feasible. When fuel is purchased from other sources, operator shall procure receipts and other documentation pursuant to County Auditor policy.
 6. Fuel purchased shall be the lowest Octane grade approved for the vehicle or higher octane fuel at a lower price. Operator shall use good judgment in leaving the vehicle with adequate fuel.
 7. A non-authorized employee or a person who is not an employee of the County shall not be allowed to operate a County vehicle without authorization of the applicable department head for official business only. New employees must provide their driver's license, undergo a motor vehicle check and be added as an authorized user with the County's insurance program prior to operating a County vehicle. For purposes of this policy, the Emergency Management Agency response volunteers shall be considered authorized subject to the terms and conditions of this policy, including DMV checks and training requirements.

8. Operators must complete a log if required by the applicable department head. Information contained in a log should include Date, driver, purpose of the trip, beginning mileage, ending mileage and total miles driven.

Miscellaneous Provisions:

1. Applicable Department Head: For employees of the Auditor, Circuit Clerk, Coroner, County Clerk, Recorder, Sheriff, State's Attorney, and Treasurer, the elected official shall be the applicable department head. For employees of departments under the direction of the County Board, the County Administrator or person designated by the County Board shall be the applicable department head.
2. It is the responsibility of the employee to report any damage to the vehicle to authorities and the employee's supervisor and pay for all traffic or parking tickets issued to him or her while operating a County vehicle. The applicable department head may authorize reimbursement for a parking ticket if, in the sole determination of the applicable department head, the employee exercised good judgment but received a ticket.
3. All County vehicles, except certain unmarked vehicles (police, investigators, and Probation) will display a permanent Tazewell County seal and/or logo. County unit numbers may also be required by the applicable department head.
4. The applicable department head may install Global Positioning System (GPS) devices on County owned equipment and establish additional policies and rules.
5. Employees properly authorized to commute using a take-home vehicle shall complete records to substantiate both business and commuting miles in County-owned vehicles when such use is taxable to the employee.

EMPLOYEE ACKNOWLEDGEMENT

I hereby acknowledge that I have read and understood the Tazewell County Vehicle Policy and agree to abide by all policies contained herein. I also understand that any infractions or violations of one more of these policies can result in disciplinary action up to an including dismissal.

Employee Department

Employee Printed Name

Employee Signature

Date

**** Motion by Member Vanderheydt, second by Member B.Grimm to approve Resolution #15. Motion Carried by Voice Vote.**

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:

Friedrich C. [Signature]

Carroll Smig

Jan Donahue

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION

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

WHEREAS, the Deputy position has a base starting annualized rate of pay of \$37,267.56.

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

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

PASSED THIS 16TH DAY OF DECEMBER, 2010.

ATTEST:

Christie A. Webb
County Clerk

[Signature]
County Board Chairman

**** Motion by Member D.Grimm, second by Member B.Grimm to approve Resolution #16. Motion Carried by Voice Vote.**

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committees have 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 24 month Lease Agreement with the Illinois Representative Mike Unes for office space rental in the Monge Building; 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, Illinois Representative Mike Unes, 19 S. Capitol Street, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 16TH DAY OF DECEMBER, 2010.

ATTEST:

Christie A. Webb
Tazewell County Clerk

Tazewell County Board Chairman

LEASE FOR LEGISLATIVE DISTRICT OFFICE SPACE

THIS LEASE is made between Tazewell County Board, 11 South St., Pekin, IL 61554 ("LESSOR")
(Name, Address, Zip Code)
and the Illinois House of Representatives ("LESSEE") by its agent, State Rep. Mike Unes
("REPRESENTATIVE"), not individually but in his or her official capacity, pursuant to the General Assembly Compensation Act, 25
ILCS 115/1, et seq.

ARTICLE I. PREMISES AND TERM

1. From January 12, 2011 until January 9, 2013, LESSOR agrees to lease to LESSEE, for use as a state legislative district office, the following described premises (Street Address, City, Zip Code, Other Description):

19 S. Capitol Street, Pekin, IL 61554 - Monge Building

ARTICLE II. RENT

1. LESSEE agrees to pay LESSOR as rent 765.00 dollars per month, mailed to LESSOR at the above address.
2. Payment for obligations pursuant to the Lease shall be solely from sums appropriated to the Illinois General Assembly for such purposes pursuant to the General Assembly Compensation Act, 25 ILCS 115/1, et seq. Obligations of the State shall cease immediately without penalty or further payment being required if, in any fiscal year, the General Assembly fails to appropriate or otherwise make available funds for this Lease.

ARTICLE III. USE

1. LESSEE agrees that, during the term of this Lease, the above-described premises will be used as a legislative district office.

ARTICLE IV. POSSESSION

1. LESSEE shall be entitled to possession on the first day of the term of this Lease. Should LESSOR be unable to give possession on the first day of the term of this Lease, LESSEE shall not be liable for rent unless and until possession is delivered and rent shall be prorated from the date of occupancy.

ARTICLE V. UTILITIES

1. Utilities are the responsibility of LESSOR or check here _____ if obligation is that of LESSEE.

ARTICLE VI. IMPROVEMENTS & MAINTENANCE

1. Permanent improvements are the responsibility of LESSOR unless agreed to in a codicil, amendment, rider, or other written agreement signed by LESSOR and LESSEE.
2. LESSOR shall provide and maintain air conditioning and heating systems.
3. LESSOR shall be responsible for repairs to and maintenance of the interior of the premises, except for repairs to and maintenance of the LESSEE's personal property.
4. LESSOR shall be responsible for repairs to and maintenance of the exterior of the premises.

ARTICLE VII. TAXES & ASSESSMENTS

1. LESSOR shall pay all taxes and assessments, including, without limitation, property taxes, and effectuate payment by date due which may be levied or assessed upon or extended to the premises during the term of the lease.
2. LESSEE is not liable for the payment of any taxes or assessments, including, without limitation, property taxes, which may be levied or assessed upon or extended to the premises during the term of the lease.

ARTICLE VIII. HOLDING OVER

1. If, after the expiration of the term of this Lease, as provided in Article I of this Lease, LESSEE retains possession of the premises, this Lease shall continue in full force and effect on the same terms and conditions, except the Lease shall be on a month-to-month basis until terminated.

ARTICLE IX. TERMINATION

1. LESSEE may terminate the Lease by giving LESSOR sixty (60) days' written notice of intention to terminate the Lease.

ARTICLE X. NO CONFESSION OF JUDGMENT

1. LESSEE does not confess judgment in any suit brought in any court by virtue of executing this Lease.

ARTICLE XI. ESTOPPEL CERTIFICATES

1. Upon request of the LESSOR, LESSEE shall deliver an estoppel certificate with respect to this Lease, the terms of which shall be acceptable to and agreed upon by LESSOR and LESSEE.

ARTICLE XII. LIABILITY

1. LESSEE does not assume any liability for acts or omissions of the LESSOR and such liability rests solely with LESSOR.

ARTICLE XIII. COURT OF CLAIMS

1. Any claim or disputed issue arising out of this Lease must be filed exclusively with the Illinois Court of Claims.

ARTICLE XIV. INSURANCE

1. LESSOR shall maintain in full force and effect at its sole cost and expense but for the mutual benefit of LESSEE (i) an "all-risk" property insurance policy for the premises and personal property located in the premises in the amounts of the full replacement values thereof and (ii) a comprehensive general liability insurance policy on an occurrence basis with limits of not less than \$2,000,000 per occurrence.

ARTICLE XV. CERTIFICATIONS

1. Drug Free Workplace. LESSOR certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this Lease. *See* 30 ILCS 580/1, et seq.
2. Americans with Disabilities Act (ADA). The Americans with Disabilities Act and the regulations promulgated thereunder prohibit discrimination against persons with disabilities by the State, whether directly or through contractual agreements, in the provision of any aid, benefit, or service. As a condition of receiving this lease, LESSOR certifies that the premises and services provided under this lease are and will continue to be in compliance with the American with Disabilities Act. *See* 42 U.S.C. 12101; 28 CFR 35.130.
3. Forced Labor. LESSOR certifies that in accordance with the State Prohibition of Goods from Forced Labor Act that no foreign made equipment, materials, or supplies furnished to the State under the lease have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction. *See* 30 ILCS 583/1, et seq.
4. Child Labor. LESSOR certifies that in accordance with the State Prohibition of Goods from Child Labor Act that no foreign made equipment, materials, or supplies furnished to the State under the lease have been or will be produced in whole or in part by the labor of any child under the age of 12. *See* 30 ILCS 584/1, et seq.
5. Environmental Barriers Act. This Lease is subject to the Environmental Barriers Act. *See* 410 ILCS 25/5(e).
6. Educational Loans. LESSOR certifies that neither it, nor any of its principals, is in default on an educational loan as provided in the Educational Loan Default Act. *See* 5 ILCS 385/3.
7. International Anti-Boycott Certification Act. LESSOR certifies that neither it, nor any of its principals or substantially-owned affiliated company is participating in or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act. *See* 30 ILCS 582/5.
8. Illinois Human Rights Act. LESSOR certifies that it is in compliance with all applicable provisions of the Illinois Human Rights Act and any rules adopted thereunder. *See* 775 ILCS 5/1-101, et seq.

- 9. Bribery. LESSOR certifies that neither it nor any of its principals has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor have the LESSOR or its principals made an admission of guilt of such conduct which is a matter of record. See 30 ILCS 500/50-5.
- 10. Bid Rigging/Bid Rotating. LESSOR certifies that neither it, nor any of its principals, has been barred from contracting the State or a unit of local government as a result of a violation of Sections 5/33E-3 and 33E-4 of the Criminal Code of 1961. See 720 ILCS 5/33E-11.
- 11. Delinquent Payments. LESSOR certifies that it is not delinquent in the payment of any debt to the State. See 30 ILCS 500/50-11.
- 12. Taxpayer Identification. Under penalties of perjury, LESSOR certifies that its correct Federal Taxpayer Identification Number (Social Security Number or Employer Identification Number) is 37-600217D.
- 13. Real Estate Disclosure Statement. LESSOR certifies that the following persons or entities have an interest or distributive income share in LESSOR that is greater than either (i) 5% of the total interest or distributive income of LESSOR or its parent, or (ii) 60% of the Governor's annual salary, and LESSOR further certifies that notice has been given to LESSEE or REPRESENTATIVE of any known potential conflict of interest that may arise under the Procurement Code, 30 ILCS 500/50-35. Include name, address, and proportionate or dollar amount of share, as applicable.

N/A

14. Legal Status Disclosure. LESSOR is doing business as (please check one):

- | | |
|---|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Tax-Exempt Hospital or Extended Care Facility |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Corporation Providing or Billing Medical and/or Health Care Services |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Corporation NOT Providing or Billing Medical and/or Health Care Services |
| <input checked="" type="checkbox"/> Governmental Entity | <input type="checkbox"/> Nonresident Alien Individual |
| <input type="checkbox"/> Estate or Legal Trust | <input type="checkbox"/> Foreign Corporation, Partnership, Estate or Trust |
| <input type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Disregarded Entity, Corporation, or Partnership (circle one) |
| <input type="checkbox"/> Other: _____ | |

ARTICLE XVI. GENERAL PROVISIONS

- 1. This lease is subject to all applicable laws of the State of Illinois.
- 2. No amendment, modification, or alteration of the terms hereof shall be binding unless agreed to in a codicil, amendment, rider, or other written agreement signed by LESSOR and LESSEE.

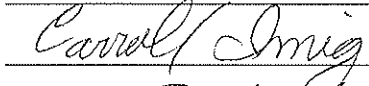
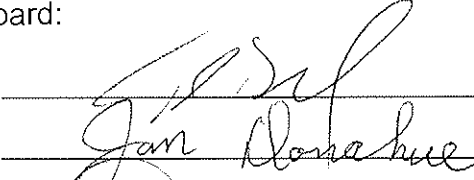

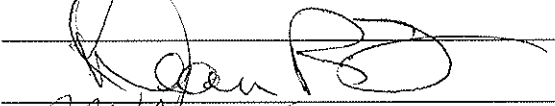
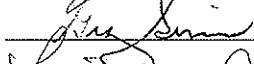
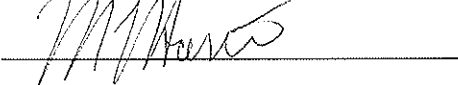

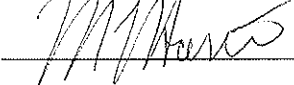
The parties express their mutual assent to the promises and covenants made herein:

LESSOR: _____	LESSEE: <u>Illinois House of Representatives</u>
BY: <u>Tazewell County Board Chairman</u>	BY: <u>State Rep. Michael D. Unes</u>
Signature of LESSOR's authorized agent	Signature of REPRESENTATIVE, LESSEE's authorized agent
BY: _____	BY: <u>Michael D. Unes</u>
Printed Name of LESSOR's authorized agent	Printed Name of REPRESENTATIVE, LESSEE's authorized agent
DATED: <u>12-21-2010</u>	DATED: <u>1-12-2011</u>

**** Motion by Member Palmer, second by Member Donahue to approve Resolution #19. Motion 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

WHEREAS, the American Recovery and Reinvestment Act of 2009, or ARRA, grants Tazewell County certain authority to issue Recovery Zone Economic Development Bonds and Recovery Zone Facility Bonds; and

WHEREAS, such bonds provide tax incentives to state and local governments by reducing borrowing costs for projects that stimulate economic recovery to areas affected by unemployment and general distress; and

WHEREAS, the County Board, pursuant to the requirements of the ARRA, makes the following findings of fact: that the County includes areas that have significant poverty, increased unemployment during the recession, and areas of general distress; and


WHEREAS, the County may, depending on future federal legislative action that may extend the deadline for issuance of such bonds, either utilize Recovery Zone Economic Development Bonds to address public infrastructure needs or cede such authority to another agency if it determines such action to be in the public interest.

THEREFORE BE IT RESOLVED by the County Board that the County meets conditions specified in the ARRA required to designate the County as a Recovery Zone and hereby designates the entire County as a Recovery Zone.

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

PASSED THIS 16TH DAY OF DECEMBER, 2010

ATTEST:


County Clerk

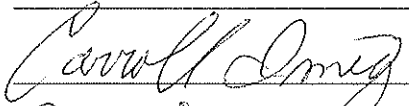
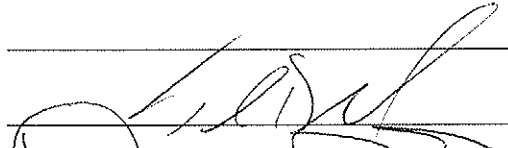
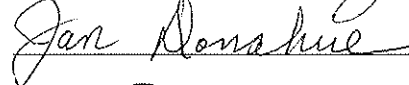
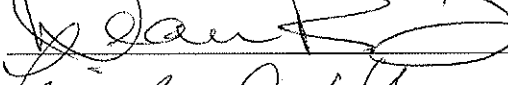
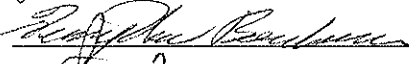

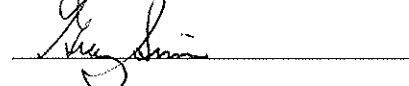
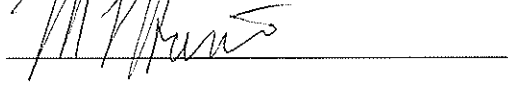

County Board Chairman

**** Motion by Member VonBoeckman, second by
Member Vanderheydt to approve Resolution #20.
Motion Carried by Voice Vote.**

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, Recorder of Deeds, Robert Lutz, has indicated that he will retire on February 28, 2011; and


WHEREAS, the Executive Committee recommends to the County Board to approve a formal acceptance of the resignation of Tazewell County Recorder, Robert Lutz, effective 02-28-2011.

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

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

PASSED THIS 16TH DAY OF DECEMBER, 2010.

ATTEST:

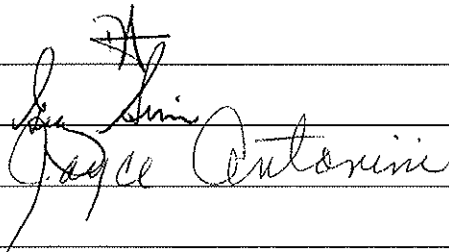

County Clerk

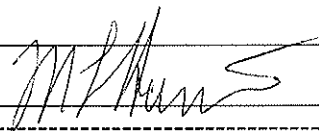

County Board Chairman

**** Motion by Member Carius, second by Member Sinn to approve Resolution #21. Motion Carried by Voice Vote.**

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that the attached Agreement between Tazewell County and Dr. Arthur Herm to serve as Administrator of Tazewell County Animal & Rabies Control be approved; and

WHEREAS, compensation for said Administrator services will be paid the sum of \$1,789.83 per month beginning the 1st day of December, 2010 and expiring November 30, 2011; and

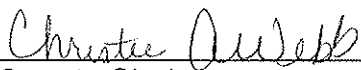
WHEREAS, contract price represents a 2.7% increase from FY10.

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, Dr. Arthur Herm D.V.M., Morton Animal Hospital, 657 W. David, Morton, IL 61550, the Director of Animal & Rabies Control and the Auditor of this action.

PASSED THIS 16th DAY OF DECEMBER, 2010.

ATTEST:



County Clerk



County Board Chairman

TAZEWELL COUNTY ANIMAL & RABIES CONTROL
ADMINISTRATOR AGREEMENT

THIS AGREEMENT entered into as of the 1st day of December 2010 by and between the County of Tazewell, a body politic and corporate, (hereinafter referred to as the "County"), and Arthur Herm, D.V.M., (hereinafter referred to as "Administrator");

WITNESSETH:

WHEREAS, Administrator is a Veterinarian licensed by the State of Illinois to engage in the practice of Veterinary Medicine; and

WHEREAS, the County and the Administrator wish to enter into an Agreement which will effectively carry-out certain of the mandates set forth in the Illinois Animal Control Act, that same being ILCS, 510 5/1 et seq. (1983);

NOW THEREFORE, in consideration of the hereinafter stated mutual covenants, promises, and agreement herein contained, the parties agree hereto as follows:

DEFINITIONS

Administrator is hereby hired to serve as Administrator of the Tazewell County Animal & Rabies Control program. For purposes of definition, "Administrator" means a Veterinarian licensed by the State of Illinois and who is appointed pursuant to this Act to perform the hereafter specified functions. It is contemplated by the parties hereto that the Administrator shall be responsible for the performance of certain specified functions as delineated here which shall be performed by Robert Marshall, Director of Tazewell County Animal & Rabies Control, who shall be considered in accordance with the Illinois Animal Control Act, as the duly authorized representative of the Administrator of the execution and functions and purposes provided for in the Illinois Animal Control Act.

DUTIES OF THE ADMINISTRATOR

The following shall constitute the duties of the Administrator:

- A. Inspect and make an examination as needed on a regular basis of animals present upon the premises and determine the degree of cleanliness of the Kennels and state of health and welfare of animals upon the premises. It is contemplated that Holidays and weekend examinations shall be done only on an emergency basis.
- B. With respect to the examination of sick and/or injured animals at the Tazewell County Animal & Rabies Control facility, the Administrator shall make recommendations for their care. The actual treatment and care may be attended to by other Animal & Rabies Control personnel where possible.
- C. Make recommendations concerning the Tazewell County Animal & Rabies Control facility medical program. Actual implementation of said recommendations shall be performed by other Animal Control personnel, where possible, under the supervision of the Administrator.
- D. Control the disposition of diseased and unclaimed animals through euthanasia. It is understood that the actual euthanization of animals may be performed by other Animal Control personnel, where possible.

E. When the Administrator or the Animal Control Director receives information that any person has been bitten by a dog or other animal, the Administrator or his authorized representatives (Animal & Rabies Control personnel) shall have such dog or other animal confined under the observation of a licensed veterinarian for a period of ten (10) days, or as otherwise provided for by the Department of Agriculture regulations. The Administrator, or his authorized representatives, in the absence of the Administrator, shall further attend to and execute the duties as contained in Paragraph 1 of the Illinois Animal Control Act in reference to reports of bites by other dogs or other animals.

F. Attend to the inoculation or vaccination of animals, as required by law. It is recognized by the parties that said inoculation or vaccination may be performed by other personnel of the Tazewell County Animal & Rabies Control facility.

DUTIES AND AUTHORITY COMMITTED TO THE DIRECTOR OF TAZEWELL COUNTY ANIMAL & RABIES CONTROL

The Tazewell County Animal & Rabies Control Director shall have the following authority and duties;

- A. Prepare and control Animal Control budget
- B. Assure that the buildings and equipment at Tazewell County Animal & Rabies Control are maintained in a safe and usable condition
- C. Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment and issuance of citations for prosecution
- D. Prepare and record data on all animal bite cases which are reported to County
- E. Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals
- F. Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, answering animal control injuries via telephone or in person regarding tags and vaccinations
- G. Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement
- H. Maintain and update files on wolf-mix dogs, bite cases, etc. pertaining to the issuance of vaccination papers and tags
- I. Collect, record, issue receipts and prepare bank deposits for all money received through Animal & Rabies Control
- J. Implement the needs of the Animal Control Administrator
- K. Train new employees
- L. Administer and supervise the duties of all employees in the Animal & Rabies Control Department
- M. Report to County Board Chairman, as well as Chairman of Health Services Committee regarding problems or recommendations

INSURANCE

The Administrator agrees that he shall obtain malpractice insurance at his own expense, which shall indemnify and Hold Harmless both he and the County of Tazewell for any and all liability as a result of his performance under this Agreement

The Administrator further agrees that the insurance policy above-referenced shall have an upper limit of \$300,000 per occurrence.

A Certificate of Insurance or other evidence of said insurance policy shall be filed with the Tazewell County Board Office.

TERMS OF AGREEMENT

This Contract shall remain in full force and effect, unless terminated earlier, for a period of one (1) year from the day of execution hereof. At the expiration of six (6) months from the day of execution of this Agreement, the parties shall review the provisions provided for hereinafter for compensation in order to make an adjustment in amount of compensation as may be agreed to by and between the Parties.

COMPENSATION

In consideration of the services to be provided by the Administrator pursuant to this Agreement, the Administrator shall be paid the sum of \$1,789.83 per month. Compensation shall be paid to the Administrator in accordance with the Tazewell County billing cycle pursuant to the Illinois Prompt Payment Act. The Administrator shall have no right, title, interest or claim to future or further payments until subsequent to the performance of the duties provided for hereunder during the course of any month, or portion thereof.

INDEPENDENT CONTRACTOR

The parties hereto agree that the Administrator is an Independent Contractor and not an employee of Tazewell County, and nothing contained in this Agreement shall constitute or designate the Administrator as an employee of the County.

ASSIGNMENT

It is the specific intent and understanding between the parties hereto that this Agreement is for personal services to be supplied by the Administrator. Any attempt by the Administrator to assign the services to be rendered hereunder without the specific written consent of the County shall be considered to be and shall constitute notice to the County of termination pursuant to the paragraph herein above entitled "Terms of Agreement" with the further understanding that any such assignment shall be deemed to be an immediate termination without any ten (10) day written notice needed to have been given.

NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been directly delivered hereunder if mailed by First Class Mail, postage fully prepaid, to the respective parties at addresses as follows:

TO TAZEWELL COUNTY:

Chairman of the Board
334 Elizabeth St., Suite 50
Pekin, IL 61554

Animal & Rabies Control Director
942 Wesley Road
Creve Coeur, IL 61610

TO ADMINISTRATOR:

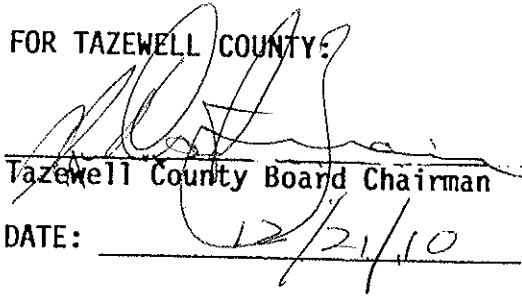
Arthur Herm, D.V.M.
Morton Animal Hospital
632 W. David St.
Morton, IL 61550-1529

MODIFICATION

No change or modification of this Agreement shall be valid or enforceable unless the same shall be in writing and signed by both parties.

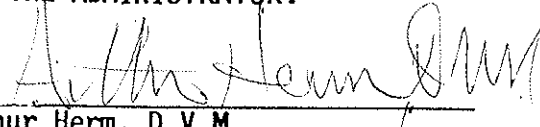
IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first set forth.

FOR TAZEVELL COUNTY:


Tazewell County Board Chairman

DATE: 12/21/10

FOR THE ADMINISTRATOR:


Arthur Herm, D.V.M.

DATE: 11-24-2010

* The bills were approved through the County Board Meeting held the 27th day of October, 2010.

FAZEWELL COUNTY AUDITORS OFFICE

ACCOUNTING DIVISION

EXPENSE REPORT



SUBMITTED BY:
VICKIE E. GRASHOFF
FAZEWELL COUNTY AUDITOR

SUBMITTED TO:
FAZEWELL COUNTY BOARD

Thursday, December 16, 2010
Board Meeting

Line	REPORT	FUND	DEPT	EXPENDITURES
1	County Board Seat, 2nd Deputy	102	111	\$1,600.00
2	County Board Seat, 1st Deputy	102	111	\$1,600.00
3	County Board	102	111	\$1,600.00
4	County Clerk	102	121	\$1,600.00
5	County Collector	102	122	\$1,600.00
6	County Treasurer	102	123	\$1,600.00
7	County Engineer	102	124	\$1,600.00
8	County Commissioner	102	125	\$1,600.00
9	County Assessor	102	127	\$1,600.00
10	County Health Officer	102	128	\$1,600.00
11	County Director of Health	102	129	\$1,600.00
12	County Fire Chief	102	130	\$1,600.00
13	Assessments	102	131	\$1,600.00
14	Board of Health	102	135	\$1,600.00
15	Law Enforcement	102	141	\$1,600.00
16	Community Development	102	142	\$1,600.00
17	County Administrator	102	151	\$1,600.00
18	County Center	102	152	\$1,600.00
19	Health Commissioner	102	211	\$1,600.00
20-23	Board	102	212	\$1,600.00
24	Flood	102	213	\$1,600.00
25	Emergency	102	214	\$1,600.00
26	North Carolina 911 Center	102	214	\$1,600.00
27	Cost Savings	102	215	\$1,600.00
28	Printer	102	251	\$1,600.00
29	Regional Office of Forestry	102	211	\$1,600.00
30	Courts	102	301	\$1,600.00
31	County	102	312	\$1,600.00
32-37	County Service	102	313	\$1,600.00
County General Expenditures				\$271,443.76
38	Arts & Fine Arts	201	311	\$1,600.00
39-41	County Highway Fund	212	311	\$1,600.00
42	County Health Care Services	213	311	\$1,600.00
43	Taxpayers Education Fund	214	311	\$1,600.00
44	County Grants Fund	215	311	\$1,600.00
45	County Tobacco	216	311	\$1,600.00
46-49	Retention Assistance	217	312	\$1,600.00
50-53	Animal Control	218	312	\$1,600.00
54	P.O.	219	312	\$1,600.00
55	Health Insurance	220	312	\$1,600.00
56	Employees' Subscription Fund	221	312	\$1,600.00
57	County Water	222	312	\$1,600.00
58	County Transit System	223	312	\$1,600.00
Special Fund Expenditures				\$57,443.76
TOTAL EXPENDITURES				\$328,887.52

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

November, 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:

FY 2010

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$120.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$120.00	511-080
23	Berardi, Joseph	Spec Per Diem	\$60.00	511-080
5	Carius, James	Spec Per Diem	\$240.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$480.00	511-080
30	Donahue, Jan	Spec Per Diem	\$180.00	511-080
68	Grimm, Brett	Spec Per Diem	\$120.00	511-080
8	Grimm, Dean	Spec Per Diem	\$420.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$60.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$360.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$0.00	511-080
16	Sinn, Greg	Spec Per Diem	\$120.00	511-080
48	Stanford, Mel	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$240.00	511-080
	Auditor's Total:		\$3,240.00	

Expenditure Report:

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To: The Tazewell County Board

Fund 100

Department: 111

November, 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:

FY 2010

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

amty and--No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
20-11-522-010		OFFICE SUPPLIES		
373	PEKIN TROPHY HOUSE & ENGRAVED GIFT	FY10 PLAQUES 100-111	490931	100.00
20-11-522-140		DUES & SUBSCRIPTIONS		
2	NACO*	FY11 CO. MEMBERSHIP 100-111	67800	2,730.00
364	UCCI*	FY11 MEMBERSHIP DUES 100-111	1364-1210	4,000.00
429	PRAIRIE RIVERS RC & D*	FY11 CO. MEMBERSHIP 100-111	1429-1210	250.00
349	ILLINOIS ASSOC OF CO BOARD*	FY11 CO. MEMBERSHIP 100-111	1597	1,600.00
1093	AAIM EMPLOYEES ASSOC*	FY11 DUES 100-111	91710	618.00
20-11-533-152		BOARD CHAIRMAN TRAVEL		
2	ZIMMERMAN* J DAVID	FY10 CAB FARE 100-111	42-1210A	23.00
2	ZIMMERMAN* J DAVID	FY10 NOV MILEAGE 100-111	42-1210B	380.00
3506	VISA*	FY10 IACO FALL CONF. 100-111	3103-1210	145.00
3506	VISA*	FY10 LODGING 100-111	3103-1210A	150.94
20-11-533-300		MILEAGE		
2	ANTONINI* JOYCE	FY10 MILEAGE 100-111	22-1210	9.00
3	CARIUS* JAMES	FY10 MILEAGE 100-111	25-1210	60.50
3	CRAWFORD* K RUSSELL	FY10 MILEAGE 100-111	26-1210-A	207.50
3	GRIMM* DEAN	FY10 MILEAGE 100-111	29-1210	110.50
4	IMIG* CARROLL	FY10 MILEAGE 100-111	31-1210	80.00
3	SINN* GREG	FY10 MILEAGE 100-111	39-1210	38.00
341	STANFORD* MELVIN	FY10 MILEAGE 100-111	2041-1210	67.00
124	DONAHUE* JANET	FY10 MILEAGE 100-111	3424-1210	26.00
716	HARRIS* MICHAEL	FY10 MILEAGE 100-111	5716-1210	44.00
7957	VONBOECKMAN* TERRY	FY10 MILEAGE 100-111	17957-1210	76.50
1636	ACKERMAN* JOHN C	FY10 MILEAGE 100-111	64636-1210	52.00
1339	SUNDELL* SUE	FY10 MILEAGE 100-111	74339-1210	11.00
7953	MEISINGER* DARRELL G	FY10 MILEAGE 100-111	77953-1210	94.00
3594	NEUHAUSER* TIMOTHY D	FY10 MILEAGE 100-111	78594-1210	64.00
TOTAL:				10,936.94

Comty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-21-522-010		OFFICE SUPPLIES		
31		BRADFORD SYSTEMS CORPORATION*			
30		DES MOINES STAMP MFG CO*			
734		QUILL CORPORATION*			
4532		STAPLES CREDIT PLAN*			
					13.78
					262.00
					139.18
					157.31
	100-21-522-030		BOOKS & RECORDS		
31		BRADFORD SYSTEMS CORPORATION*			
4532		STAPLES CREDIT PLAN*			
174		LASON SYSTEMS INC*			
					37.80
					213.98
					1,500.00
					<u>2,324.05</u>
				TOTAL:	

Claims Docket
Expenditure Accounts

Conty	End-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	30-103-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS GRANT		
	3		FY10 MONTHLY CHRGS 100-123	821709955	1,026.00
	30-103-533-043		INVESTIGATOR SERVICES		
	4098	KNIGHT INVESTIGATIONS*	FY10 SVC WRK 100-123	101032	20.00
	4098	KNIGHT INVESTIGATIONS*	FY10 SVC WORK 100-123	101158	297.00
	2603	HOPPOCK*MATTHEW	FY10 RECORDS 100-123	92603-1210	40.00
				<u>TOTAL:</u>	<u>1,383.00</u>
	00-123-522-010	JACQUELINE LACY	OFFICE EXPENSE GRANT		
	401		FY10 LOBBYIST FEE PD REIM		462.00 check# 2822 12-03-10
			MANUAL TOTAL		462.00
			GRAND TOTAL		1,845.00

Claims Docket
Expenditure Accounts

Account No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
10-124-522-010	OFFICE SUPPLIES			
	WILL HARMS CO*	FY10 PHOTO PAPER 100-124	29857	44.00
	WILL HARMS CO*	FY11 FAX TONER 100-124	29895	269.97
	STAPLES CREDIT PLAN*	FY10 SHREDDER 100-124	9209695100	216.24
10-124-522-030	BOOKS & RECORDS			
	WEST PAYMENT CENTER*	FY10 LAW BOOKS 100-124	821054859	755.22
	WEST PAYMENT CENTER*	FY10 WESTLAW 8/10 100-124	821248325	599.69
	WEST PAYMENT CENTER*	FY10 LAWBOOKS 100-124	821348932	203.50
	WEST PAYMENT CENTER*	FY10 WESTLAW 9/10 100-124	821432427	599.69
	WEST PAYMENT CENTER*	FY10 LAWBOOKS 100-124	821535376	851.04
	WEST PAYMENT CENTER*	FY10 WESTLAW 10/10 100-124	821623636	599.69
	WEST PAYMENT CENTER*	FY10 LAWBOOKS 100-124	821720802	1,132.94
	WEST PAYMENT CENTER*	FY10 WESTLAW 11/10 100-124	821804766	599.69
	MATTHEW BENDER & CO INC*	FY10 DUI HANDBOOK 100-124	10714758	29.47
10-124-522-140	PROF. DUES AND INSURANCE			
	TCACP*	FY11 ANNUAL DEUS 100-124	78447-1210	300.00
10-124-533-050	LEGAL SERVICES			
	STATE'S ATTORNEYS APPELLATE PROS*	FY10 CNTRCT NEGTHS 100-124	15312	285.00
	STATE'S ATTORNEYS APPELLATE PROS*	FY10 CONTRACTS 100-124	15328	1,515.00
10-124-533-140	COURT REPORTING FEES			
	SHANE*JULIA	FY10 TRANSCRIPT 100-124	06-CF703	34.00
	SHANE*JULIA	FY10 06-CF-703 100-124	06CF-703	22.50
	SHANE*JULIA	FY10 TRANSCRIPT 100-124	06CF703A	26.00
	SHANE*JULIA	FY10 TRANSCRIPT100-124	07-CF-703	33.00
	SHANE*JULIA	FY10 10-CF-543 100-124	10-CF-543	63.00
	SHANE*JULIA	FY10 10-CF-554 100-124	10-CF-554	66.00
	SHANE*JULIA	FY10 GRAND JURY 100-124	102110	585.50
	SHANE*JULIA	FY11 GRAND JURY 100-124	120210	702.50
	HARRIS*E SCOTT	FY10 GRND JRY 11/4/10 100-124	110410	415.50
	KOLLER*KATHERINE F	FY10 GRAND JURY 11/18 100-124	111810	627.00
10-124-533-170	WITNESS FEES			
	HNNILICA MD*VIOLETTE S	FY10 TESTIMONY 100-124	3971	500.00
10-124-533-400	LEGAL NOTICES			

Claims Docket
Expenditure Accounts

Account	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount	check#
46	JOURNAL STAR*	FY10 10-JD-121 100-124	IN256752	52.26	
46	JOURNAL STAR*	FY10 10-JA-103 100-124	IN257217	56.94	
46	JOURNAL STAR*	FY10 10-JD-125 100-124	IN259643	53.82	
46	JOURNAL STAR*	FY10 10-JA-101 100-124	IN259648	54.60	
46	JOURNAL STAR*	FY10 10-JD-65 100-124	IN260567	55.38	
46	JOURNAL STAR*	FY10 10-JD-133 100-124	IN268004	54.60	
46	JOURNAL STAR*	FY10 10-JD-30- 100-124	IN269690	55.38	
46	JOURNAL STAR*	FY10 10-JA-84 100-124	IN271930	55.38	
30-124-533-710		OFFICE EQUIPMENT MAINTENANCE			
532	STAPLES CREDIT PLAN*	FY10 TONER 100-124	50573	929.95	
30-124-544-000		MISC EQUIPMENT			
5	WIDMER INTERIORS INC*	FY10 SHELVES 100-124	591365	1,645.17	
138	HENRICKSEN & COMPANY INC*	FY10 DESK 100-124	459975/76	1,486.88	
			TOTAL:	15,576.50	
10-124-522-140		PROF. DUES AND INSURANCE			
1	ATTORNEY REGIST. AND DISC. COMM	FY11 DUES		184.00	check# 2828 12-03-10
234	NATIONAL DIST. ATTORNEYS ASSOC.	FY11 PROFESSIONAL DUES		570.00	check# 2816 12-03-10
10-124-533-170		WITNESS FEES			
355	SOUTH FLORIDA LEGAL SVC	FY10 SERVICE ON 10-JD-133		60.00	check# 2779 11-12-10
373	SHERIFF OF BROWN COUNTY	FY10 SERVICE OF A SUMMONS		75.00	check# 2791 11-19-10
377	KEN CORNWELL	FY10 WITNESS FEE		460.00	check# 2801 11-22-10
378	BARBARA SCHAFFER-GRITTNER	FY10 WITNESS FEE		1,829.43	check# 2802 11-22-10
			MANUAL TOTAL	3,178.43	
			GRAND TOTAL	18,754.93	

Vendor-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
.00-25-522-010		OFFICE SUPPLIES		
'7	HINCKLEY SPRINGS*	FY10 WTR, DEPO, EQUIP 100-125	2647516-110510	107.22
'7	HINCKLEY SPRINGS*	FY11 BTLWTR, DEPO 100-125	2647516120410	106.07
:992	AMERICAN SOLUTIONS FOR BUSINESS*	FY10 PEITI JRY SUMMONS 100-125	681396	4,700.88
.00-25-533-350		JURORS PARKING		
334	CITY OF PEKIN FINANCE DEPT*	FY10 JRS PRKN TCKS 100-125	9902612/9902613	200.00
TOTAL:				5,114.17

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TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty Vend-No	Vend-Name	AUDITOR (100-151)	Invoice-Number	Expense-Amount
100-151-522-140	ILLINOIS ASSOC. OF COUNTY AUDITORS	DUES AND SUBSCRIPTION		
747			FY11 ASSOCIATION DUES	400.00 check# 2815 12-03-10

MANUAL TOTAL 400.00

Claims Docket
 Expenditure Accounts

Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
00-152-522-010	OFFICE SUPPLIES			
00-152-522-010	DES MOINES STAMP MFG CO*	FY10 DATE STAMPS 100-152	892773	283.75
'34	QUILL CORPORATION*	FY10 MISC OFFICE SPPLYS 100-152	9201144	100.28
'34	QUILL CORPORATION*	FY10 CALENDAR REFILLS 100-152	9208236	32.37
00-152-522-080	ELECTION SUPPLIES			
'54	SPRING LAKE TOWNSHIP*	FY10 TOWNSHIP CHRGR 11-10 100-152	154-1210	50.00
'55	PALMER*ROSEMARY	FY10 SPVSR CHRGR 11/10 100-152	155-1210	57.00
'57	DELANAV TIMES*	FY10 POLL LOCATIONS 100-152	102010	54.15
'93	LITTLE MACKINAW TOWNSHIP*	FY10 TOWNSHIP CHRGR 11/10 100-152	293-1210	82.00
'34	QUILL CORPORATION*	FY10 MISC OFFICE SPPLS 100-152	9201144A	535.85
'16	TREMONT TOWNSHIP*	FY10 TOWNSHIP CHRGR 11/10 100-152	2163-1210	153.00
'31	VERIZON WIRELESS*	FY10 ELEC CELL PHONE 100-152	2487137139	123.77
'38	SLAGER*JESSE W	FY10 SPVSR CHRGR 11-10 100-152	63806-1210	116.00
'57	HOPEDALE TOWNSHIP*	FY10 TOWNSHIP CHRGR 11-10 100-152	65747-1210	100.00
'15	DIETRICH*ROBERT L	FY10 SPVSR CHRGR 11-10 100-152	71568-1210	72.00
'65	MARRON*KIMBERLY	FY10 SPVSR CHRGR 11-10 100-152	76510-1210	70.00
'22	LIBERTY SYSTEMS LLC*	FY10 ENVLP/PCS 100-152	2067	507.00
'22	LIBERTY SYSTEMS LLC*	FY10 ELECTION SUPPLIES 100-152	2079	2,405.00
'22	LIBERTY SYSTEMS LLC*	FY11 QTR SVC AGMNT 100-152	2118	45,500.00
00-52-533-010	COMPUTER SERVICE			
'22	LIBERTY SYSTEMS LLC*	FY11 VEMACS SFTWR 100-152	2119	29,515.00
00-52-533-300	MILEAGE			
44	HARTLEY*MOIRA	FY10 MILEAGE 100-152	744-1210	14.30
00-52-533-410	PRINTING			
'4	ARAMARK UNIFORM SERVICES INC*	FY10 SHOP TWLS, RUG 100-152	5828265	32.30
50	MIDLAND PAPER*	FY10 PAPER SUPPLIES 100-152	35119870	69.10
50	MIDLAND PAPER*	FY10 PAPER SUPPLIES 100-152	35154070	2,315.13
50	MIDLAND PAPER*	FY10 PAPER SUPPLIES 100-152	35172980	11.67
50	MIDLAND PAPER*	FY10 PAPER SUPPLIES 100-152	35181480	368.11
8969	PRESSTEK INC*	FY10 PRESS SUPPLIES 100-152	3218553	1,213.82
8969	PRESSTEK INC*	FY10 PRESS SUPPLIES 100-152	3919221	713.00
8969	PRESSTEK INC*	FY10 PRESS SUPPLIES 100-152	T660307	122.43
00-152-533-710	OFFICE EQUIPMENT MAINTENANCE			

Proceedings of the Tazewell County Board Meeting held this 16th day of December, 2010

Claims Docket
Expenditure Accounts

amt	and-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	22	RECORD SYSTEMS INC*	FY11 ANNUAL BILLING 100-152	213793	891.00
	20-12-533-720		ELECTIONS EQUIPMENT MAINT		
	215	LIBERTY SYSTEMS LLC*	FY10 RPRS/CLNING 100-152	2079A	792.00
	20-12-544-000		MISC EQUIPMENT		
	215	LIBERTY SYSTEMS LLC*	FY10 CODE SCANNER 100-152	2066	200.00
			TOTAL:		<u>86,500.03</u>
	20-12-533-300		MILEAGE		
	349	SANDRA MARIE CONOVER	FY10 ELECTION MILEAGE		12.50 check# 2806 11-24-10
	20-12-544-100		HAVA GRANT		
	215	LIBERTY SYSTEMS LLC	FY10 JUDGES TRAINING		600.00 check# 2771 11-12-10
	7375	A. RIFKIN CO.	FY10 WHEELED TRANS CASES		10,135.95 check# 2788 11-19-10
			MANUAL TOTAL		10,748.45
			GRAND TOTAL		97,248.48

Account-Number	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
00-53-522-030	ILLINOIS BLUEPRINT CORPORATION*	BOOKS & RECORDS FY10 PLATS 100-153	1007-050	678.55
00-53-533-720	ATRIX INTERNATIONAL INC*	PRINT TRACKING CONTRACT FY10 PRINT TRACKING 100-153	42251-IN	575.00
TOTAL:				<u>1,253.55</u>
100-000-441-011	ILL. DEPT OF REVENUE	REVENUE STAMPS		
361		FY10 REVENUE STAMPS		50,000.00 check# 2789 11-15-10
MANUAL TOTAL				50,000.00
GRAND TOTAL				51,253.55

nd-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
0-155-522-010	QUILL CORPORATION*	OFFICE SUPPLIES		
4	QUILL CORPORATION*	FY10 NAME PLATE 100-155	9281641	12.59
03	STAMP MAN SPECIALTIES*	FY10 STAMPERS 100-155	17065	156.70
32	STAPLES CREDIT PLAN*	FY10 STAMPERS 100-155	49996	88.25
0-155-522-140	ILLINOIS COUNTY TREASURERS ASSOC*	DUES & SUBSCRIPTIONS		
823	ILLINOIS COUNTY TREASURERS ASSOC*	FY11 DUES 100-155	19823-1210	500.00
0-155-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES		
8	PEKIN DAILY TIMES*	FY10 DEL TAXES 100-155	99923	138.70
0-155-533-710	WALZ LABEL AND MAILING*	OFFICE EQUIPMENT MAINTENANCE		
330	WALZ LABEL AND MAILING*	FY10- SUPPLIES 11/10 100-155	6463A	215.95
			TOTAL:	<u>1,112.19</u>

Claims Docket
Expenditure Accounts

end-No	Vend-Name	SUPERVISOR OF ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
00-57-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
532		FY10 OFFICE SUPPLIES 100-157	34459-1210	33.48
00-57-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE		
763		FY10 GAS NOV 100-157	80704	99.77
00-57-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES		
08		FY10 LEGAL NOTICES 100-157	99683	28.63
251	COURIER PUBLISHING CO*	FY10 LEGAL NOTICES 100-157	637	29.90
774	B T PUBLICATIONS*	FY10 LEGAL NOTICE 100-157	58	24.00
TOTAL:				215.78

mty nd-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
0-118-522-010		OFFICE SUPPLIES		
4	QUILL CORPORATION*	FY10 OFFICE SUPPLIES 100-158	9141668	257.85
4	QUILL CORPORATION*	FY10 OFFICE SUPPLIES 100-158	9281643	13.49
0-118-533-300		FIELD WORK-MILEAGE		
452	KIESER*ROBERT	FY 10 PROPERTY INSPEC 100-158	76452-1210	14.00
TOTAL:				285.34

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FY2011

Expenditure Report: December 2010				
To: The Tazewell County Board		Fund: 100	Department: 161	
<p>The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the severel claimants for the indicated amounts to be paid from the appropriate fund:</p>				
No.	Claimant	Nature of Claim	Amount	Account:
1	James Newman, Chairman	ZBA-Per Diem	\$60.00	533-060
2	Robert E. Vogelsang	ZBA-Per Diem	\$60.00	533-060
3	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
4	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
5	Monica Connett	ZBA-Per Diem	\$60.00	533-060
6	Ken Zimmerman	ZBA-Per Diem	\$60.00	533-060
7	JoAn Baum	ZBA-Per Diem	\$0.00	533-060
8	Phil Webb (Alternate)	ZBA-Per Diem	\$60.00	533-060
9	Sandy May (Alternate)	ZBA-Per Diem	\$0.00	533-060
			\$420.00	

Claims Docket
Expenditure Accounts

mty nd-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
0-101-522-030		BOOKS & RECORDS		
739	VISA*	FY11 CODE BOOK 100-161	1339-1210	127.48
739	VISA*	FY11 BLDG CODE BOOK 100-161	1339-1210B	72.64
0-101-522-100		GASOLINE		
739	CITY OF PEKIN -	VEHICLE MAINT DEPT FY10 AUG GAS 100-161	77739-1210A	82.84
0-101-522-140		DUES & SUBSCRIPTIONS		
348	ASPPM*	FY11 2011 MEMBERSHIP 100-161	11481-1210	100.00
739	VISA*	FY11 2011 MEMBERSHIP 100-161	1339-1210A	180.00
267	ROCKFORD MAP PUBLISHERS INC*	FY11 COPYRIGHT LICENSE 100-161	17TAZ2235-1210	85.00
0-101-533-060		APPEAL BOARD		
6	CONNETT*MONICA	FY11 DEC MILEAGE 100-161	296-1210	3.50
10	TOEVS*LOREN	FY11 DEC MILEAGE 100-161	1210-1210	16.00
85	ALLIANCE REPORTING SERVICE INC*	FY10 ZBA TRANS 100-161	41255AN	433.50
68	VOGELSANG*ROBERT	FY11 DEC MILEAGE 100-161	6268-1210	2.00
667	NEWMAN*JAMES A	FY11 DEC MILEAGE 100-161	10667-1210	20.00
536	ZIMMERMAN*KENNETH L	FY11 DEC MILEAGE 100-161	19536-1210	16.00
724	WEBB*JOHN P	FY11 DEC MILEAGE 100-161	66724-1210	7.00
579	LESSEN*DUANE	FY11 DEC MILEAGE 100-161	70579-1210	9.00
0-101-533-300		MILEAGE		
8	DEININGER*KRISTAL	FY10 NOV MILEAGE 100-161	148-1210	15.00
406	SEARLE*JUDY K	FY10 NOV MILEAGE 100-161	78406-1210	13.50
0-101-533-400		LEGAL NOTICES		
8	PEKIN DAILY TIMES*	FY10 DEC LEGAL NOTICE 100-161	99762	275.38
50	COURIER NEWSPAPERS*	FY10 DEC LEGAL NOTICE 100-161	9328	167.06
81	TIMES NEWSPAPERS*	FY10 DEC LEGAL NOTICE 100-161	3530605	107.00

TOTAL: 1,732.90

Claims Docket
Expenditure Accounts

Account-End-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
00-81-522-070		CLOTHING		
208	T-SHIRT HOUSE*		43077	524.66
208	T-SHIRT HOUSE*		43078	41.46
00-81-522-080		CLEANING SERVICE SUPPLIES		
981	AMSAN LLC*		234628196	484.61
981	AMSAN LLC*		23469012	21.23
981	AMSAN LLC*		235367646	1,363.47
981	AMSAN LLC*		235446580	495.52
00-81-533-030		JANITORIAL SERVICE		
4	TCRC INC*		013037	2,268.01
847	PROFESSIONAL CLEANING SVC OF CTRL		1871	4,553.77
848	CLEMMERS JANITORIAL SERVICE*		1107	1,600.00
00-81-533-200		TELEPHONE		
02	AT&T*		6946317-1210	38.12
02	AT&T*		2125457-1210	106.56
02	AT&T*		2990747-1210	121.42
69	AT&T*		9252271-1210	183.12
22	FRONTIER*		3470930-1210	41.42
22	FRONTIER*		4772787-1210	66.59
22	FRONTIER*		7451307-1210	33.50
22	FRONTIER*		9252271-1210	62.92
22	FRONTIER*		9254107-1210	78.55
411	CENTURYLINK*		304070156-1210	39.22
00-81-533-202		CELLULAR & PAGER SERVICE		
6	USA MOBILITY WIRELESS INC*		T3528775L	32.64
68	UMHOLTZ*STEWART		2413161133	54.73
68	UMHOLTZ*STEWART		2427425573	57.30
68	UMHOLTZ*STEWART		2441685048	57.09
68	UMHOLTZ*STEWART		2455938482	48.74
68	UMHOLTZ*STEWART		2470149571	72.62
68	UMHOLTZ*STEWART		2485123844	49.93
311	VERIZON WIRELESS*		249524735	3,523.16
00-181-533-300		MILEAGE		

11/11/11 11:11

Claims Docket
Expenditure Accounts

mty nd-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
160	WILLIAMS*JEFF		11160-1210	45.00
505	GILLETTE*DANIEL L		70505-1210	16.00
0-11	533-620	ELECTRIC & GAS		
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	1030794006-1210	147.13
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	1329512003-1210	191.34
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	1606759006-1210	221.30
	AMEREN ILLINOIS*	FY10 19 S CAPITOL ST 100-181	2598576014-1210	34.17
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	3488850005-1210	89.20
	AMEREN ILLINOIS*	FY10 9 S CAPITOL 100-181	3518116027-1210	41.23
	AMEREN ILLINOIS*	FY10 11 S 4TH ST 100-181	4109289052-1210	1,339.16
	AMEREN ILLINOIS*	FY10 334 ELIZABETH 100-181	6123448013-1210	122.51
	AMEREN ILLINOIS*	FY10 11 S CAPITOL 100-181	6246615000-1210	103.95
	AMEREN ILLINOIS*	FY10 416 COURT 100-181	7027064571-1210	128.73
	AMEREN ILLINOIS*	FY10 17 S CAPITOL 100-181	7634524015-1210	49.32
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	8352035006-1210	743.16
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	8984208007-1210	153.47
	AMEREN ILLINOIS*	FY10 416 COURT 100-181	9337035532-1210	115.58
	AMEREN ILLINOIS*	FY10 15 S CAPITOL 100-181	9551284000-1210	52.08
	AMEREN ILLINOIS*	FY10 360 COURT 100-181	9569812254-1210	335.79
567	NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 OCT-NOV 100-181	1603711	5,889.38
0-11	533-630	WATER		
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 334 ELIZABETH 100-181	0308079847-1210	147.77
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 360 COURT 100-181	0902080126-1210	302.48
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 11 S. 4TH ST 100-181	0902080134-1210	189.24
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 418 COURT 100-181	0902080225-1210	41.88
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 EMA 100-181	0902286939-1210	16.40
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 EMA 100-181	0902286947-1210	16.46
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 334 ELIZABETH 100-181	0902291442-1210	56.86
9	ILLINOIS AMERICAN WATER COMPANY*	FY10 #9 S CAPITOL 100-181	0908579824-1210	99.58
0-11	533-640	PEST CONTROL		
	MARKLEY'S PEST ELIMINATION*	FY10 MCKENZIE 100-181	190635	75.00
	MARKLEY'S PEST ELIMINATION*	FY10 EMA 100-181	190722	30.00
	MARKLEY'S PEST ELIMINATION*	FY10 OPO 100-181	191118	45.00
6	W B MCCLOUD CO INC*	FY10 COURTHOUSE 100-181	25071508	119.00
6	W B MCCLOUD CO INC*	FY10 TAZ BLDG 100-181	25071509	74.00
6	W B MCCLOUD CO INC*	FY11 COURTHOUSE 10-181	25071900	119.00

Claims Docket
Expenditure Accounts

Porty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	00181-533-660	W B MCCLOUD CO INC*	FY11 TAZEWELL BLDG 100-181	25071901	74.00
0062		AMERICAN PEST CONTROL INC*	FY10 AUG PAYMENT 100-181	1008020-0810A	35.00
0062		AMERICAN PEST CONTROL INC*	FY10 ARCADE BLDG 100-181	1008020-1210	35.00
0062		AMERICAN PEST CONTROL INC*	FY11 DEC PAYMENT 100-181	1008020-1210A	35.00
	00181-533-660		GARBAGE COLLECTION		
0062		X WASTE INC*	FY11 GUN RANGE 100-181	133866	19.57
0062		X WASTE INC*	FY11 MCKENZIE 100-181	133867	183.34
0062		X WASTE INC*	FY11 OPO 100-181	133868	76.22
0062		X WASTE INC*	FY11 TAZ BLDG 100-181	133869	41.20
0062		X WASTE INC*	FY11 EMA 100-181	133870	41.20
0062		X WASTE INC*	FY11 ARCADE BLD 100-181	133871	53.00
	00181-533-720		BUILDING MAINTENANCE		
0062		MENARDS*	FY10 SUPPLIES 100-181	47603	358.39
0062		MENARDS*	FY10 SUPPLIES 100-181	51861	116.52
0062		SEICO INC*	FY10 INSTL HEAT DEF. 100-181	64890	277.00
0062		SEICO INC*	FY10 SMOKE DET CRTHS 100-181	64891	272.00
0062		SEICO INC*	FY10 MCK CNTRCT 100-181	64937	380.00
0062		SEICO INC*	FY10 CRTHSE CNTRCT 100-181	64938	190.00
0062		SEICO INC*	FY10 OPO CNTRCT 100-181	64939	285.00
0062		SEICO INC*	FY10 TAZ BLDG CNTRCT 100-181	64940	570.00
0062		SEICO INC*	FY10 ARCADE CNTRCT 100-181	64941	110.00
0062		SEICO INC*	FY10 JC CNTRCT 100-181	65067	1,140.00
0062		SEICO INC*	FY10 EMA CNTRCT 100-181	65068	190.00
0062		SEICO INC*	FY10 RPR FIRE ALRM 100-181	65101	450.00
0062		SEICO INC*	FY10 RPR SMK DTC CRTH 100-181	65180	435.00
0062		AA CAR OPENING & LOCKSMITH*	FY10 KEYS 100-181	9389-21	70.00
0062		COPS INC SECURITY SOLUTIONS*	FY10 KEYS 100-181	20720	266.19
0062		PEKIN GLASS & MIRROR CO*	FY10 DR CLOSER@ CRTHS 100-181	7028	810.31
0062		STAPLES CREDIT PLAN*	FY10 FLOOR MATS 100-181	36326	159.96
0062		STATE FIRE MARSHAL*	FY10 MCK BLDG INSP 100-181	944680	300.00
	00181-533-733		ELEVATOR MAINTENANCE		
0062		KONE INC*	FY10 ELEVTR SFTY INSP 100-181	150418479	1,200.00
0062		KONE INC*	FY10 MONTHLY SVC 100-181	220518007A	501.00
	00181-544-200		BLDG CONST. & REMODELING		
0062		VONDERHEIDE FLOOR COVERINGS CO INC	FY10 CRPT INSTL ARCADE 100-181	17401	2,520.00

Claims Docket
Expenditure Accounts

amt	nd-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
.8		VONDERHEIDE	FLOOR COVERINGS CO INC	FY10 CARPET VAULT TAZ 100-181 17493	250.00
.8		VONDERHEIDE	FLOOR COVERINGS CO INC	FY10 RPCL TREADS 100-181 17545	1,250.00
0-181		544-250	EECBG GRANT		
877		HDR ENGINEERING INC*		FY10 BOILER REPLCMNT 10-181 249422-H	720.00
				TOTAL:	40,586.43
00-81		533-200	TELEPHONE		
22		FRONTIER		FY10 EMA FAX 2790 11-19-10	72.65
411		CENTURYLINK		FY10 MONTHLY SERVICE 2787 11-19-10	4,552.35
878		GREATAMERICA LEASING		FY10 MONTHLY SERVICE 2817 12-03-10	4,285.04
2210		HEART TECHNOLOGIES INC.		FY10 ADD"L PHONES ROE 2807 11-24-10	55.63
2210		HEART TECHNOLOGIES, INC.		FY10 OCT/NOV SERVICE 2818 12-03-10	111.26
00-81		533-202	CELLULAR & PAGER SERVICE		
311		VERIZON WIRELESS		FY10 MONTHLY SERVICE 2770 11-12-10	3,472.30
00-81		533-620	ELECTRIC & GAS		
8457		NOBLE AMERICAS ENERGY SOLUTIONS		FY10 SEPT 8- OCT 7, 2010 2820 12-03-10	7,305.62
8457		NOBLE AMERICAS ENERGY SOLUTIONS		FY10 SEPT 3-OCT 4, 2010 2821 12-03-10	13,025.47
00-81		544-250	EECBG GRANT		
3353		PIPEWORKS, INC		FY10 BOILER REPLACEMENT APPLICATION #3 2772 11-12-10	87,258.00
3353		PIPEWORKS, INC.		FY10 BOILER REPLACEMENT APPLICATION #4 2834 12-10-10	30,588.00
				MANUAL TOTAL	150,726.32
				GRAND TOTAL	191,312.75

Claims Docket
Expenditure Accounts

Account-End	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
00-82-522-070		CLOTHING		
2083	T-SHIRT HOUSE*	FY10 CLOTHING 100-182	43076	622.04
6667	TRACTOR SUPPLY CREDIT PLAN*	FY11 WNTN CLTHNG 100-182	28404	134.98
00-82-522-080		CLEANING SERVICE SUPPLIES		
	ATLAS SUPPLY COMPANY*	FY10 SUPPLIES 100-182	133449	811.35
	ATLAS SUPPLY COMPANY*	FY10 SUPPLIES 100-182	133692	1,392.90
	ATLAS SUPPLY COMPANY*	FY10 SUPPLIES 100-182	133732	127.90
9811	AMSAN LLC*	FY10 SUPPLIES 100-182	234628204	672.04
9811	AMSAN LLC*	FY10 SUPPLIES 100-182	234790756	53.04
9811	AMSAN LLC*	FY10 SUPPLIES 100-182	235367653	984.09
9011	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	19161	219.47
9011	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	19180	180.03
9011	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	19272	556.31
9011	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	19299	65.44
9011	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	19300	32.72
9011	SUNRISE SUPPLY*	FY10 SUPPLIES 100-182	19468	526.28
00-82-533-030		JANITORIAL SERVICE		
8481	CLEMMERS JANITORIAL SERVICE*	FY11 JANITORIAL SVC JC 100-182	1106	4,100.00
00-82-533-620		ELECTRIC/GAS		
4567	AMEREN ILLINOIS*	FY10 101 S. CAPITOL 100-182	6141434333-1210	8,899.83
	NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 OCT-NOV 100-182	1603711A	10,193.15
00-82-533-630		WATER		
19	ILLINOIS AMERICAN WATER COMPANY*	FY10 JUSTICE CENTER 100-182	0904974672-1210	1,855.86
19	ILLINOIS AMERICAN WATER COMPANY*	FY10 JUSTICE CENTER 100-182	0905172862-1210	56.86
00-82-533-640		PEST CONTROL		
	MARKLEY'S PEST ELIMINATION*	FY10 JUSTICE CENTER 100-182	190632	120.00
00-82-533-660		GARBAGE COLLECTION		
7	WASTE MANAGEMENT*	FY11 JUSTICE CENTER 100-182	2227439-2070-4	457.53
00-82-533-720		BUILDING MAINTENANCE		
4	ARAMARK UNIFORM SERVICES INC*	FY10 MAT SERVICE 100-182	5825281	41.25
4	ARAMARK UNIFORM SERVICES INC*	FY11 MAT SVC 100-182	5835292	41.25

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Proceedings from the Tazewell County Board Meeting that was held this 16th day of December, 2010

00-82-533-720

4 ARAMARK UNIFORM SERVICES INC*

4 ARAMARK UNIFORM SERVICES INC*

Claims Docket
Expenditure Accounts

nd-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	MENARDS*	FY10 SUPPLIES 100-182	47846	196.80
	MENARDS*	FY11 SUPPLIES 100-182	55425	248.13
	SEICO INC*	FY10 PNEUMATIC ML TUBE 100-182	64888	461.00
4	DAVID BURLING & SON EXCAVATING*	FY10 RPR STRM SWR LKS 100-182	18468	1,125.00
377	HEART OF ILLINOIS SALT SERVICE*	FY11 SALT 100-182	50242	322.50
445	GRAYBAR ELECTRIC COMPANY INC*	FY10 LIGHTING 100-182	950851488	26.99
445	GRAYBAR ELECTRIC COMPANY INC*	FY10 LIGHT FIXTURES 100-182	951034818	579.18
382	ENTEC SERVICES INC*	FY11 QTRLY BILL 100-182	S43871	2,498.00
0-102-533-731		MECHANICAL EQUIP. MAINT		
	SEICO INC*	FY10 RPR MAIL TUBE 100-182	64643	165.00
	SEICO INC*	FY10 RPR JAIL INTRCM 100-182	65075	55.00
	SEICO INC*	FY10 RPR LANDING PAD 100-182	65100	390.00
557	CDW GOVERNMENT INC*	FY10 ACP UPS UNIT JC 100-182	BVPX301	9,616.23
382	ENTEC SERVICES INC*	FY10 RPR RTU 7 100-182	S43967	247.00
382	ENTEC SERVICES INC*	FY10 MZU RPRS 100-182	S43984	561.00
382	ENTEC SERVICES INC*	FY10 RPR BOILER SYST 100-182	S43988	1,088.68
382	ENTEC SERVICES INC*	FY10 MZU RPRS 100-182	S43989	2,605.77
382	ENTEC SERVICES INC*	FY11 RPR MZU 100-182	S44019	146.00
382	ENTEC SERVICES INC*	FY10 RPR MZU 100-182	S44020	1,644.20
382	ENTEC SERVICES INC*	FY10 RPR RTU#6 100-182	S44021	1,410.40
762	MELTON ELECTRIC*	FY10 ELEC MTRS,SPPLYS 100-182	73849	3,191.90
442	CUSTOMCARE EQUIPMENT SALES*	FY10 RPR WASH MACHINE 100-182	18341	265.80
0-102-533-733		ELEVATOR MAINTENANCE		
103	KONE INC*	FY10 ELVTR SAFETY INSP 100-182	150418478	400.00
103	KONE INC*	FY10 MONTHLY SVC 100-182	220518007	329.00

TOTAL:

59,717.90

Fy 2010 24

EXPENDITURE REPORT

DATE: OCTOBER 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	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
3	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
4	GERALD WISE	PER DIEM	\$45.00	533-960	
5					
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16					
17					
18					
19					
20					
AUDITOR'S TOTAL:			<u>\$180.00</u>		

Claims Docket
Expenditure Accounts

mty nd-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
0-211-522-010	OFFICE SUPPLIES			
4	QUILL CORPORATION*	FY10 SUPPLIES 100-211	9140240	135.68
4	QUILL CORPORATION*	FY10 INK CART,TAPE 100-211	9350858	636.52
4	QUILL CORPORATION*	FY10 SHPPNG LBLs LMNT 100-211	9480504	115.16
4	QUILL CORPORATION*	FY10 SUPPLIES 100-211	9561923	454.53
4	QUILL CORPORATION*	FY11 CALENDAR REFILL 100-211	9660770	17.99
535	US LASER PRINTERS & SUPPLIES INC*	FY11 TONER INK 100-211	12342	668.95
0-211-522-011	FIELD SUPPLIES			
0	SHERIFF'S PETTY CASH*	FY10 FOAM SHEA 100-211	6252	31.94
6	EMPLOYEE DATA FORMS*	FY10 CALENDARS 100-211	11-51832	43.75
5	NIEMANN FOODS INC*	FY10 SPRAY CHALK 100-211	1270564	37.45
4	TIGERDIRECT*	FY10 IMAGE SCANNER 100-211	V12998660101	135.79
4	TIGERDIRECT*	FY10 2CAMCORDERS 100-211	V12998660102	599.98
4	TIGERDIRECT*	FY10 POWER INVERTERS 100-211	V13065390101	152.44
38	HENRICKSEN & COMPANY INC*	FY10 FILE CABINETS 100-211	460528	873.00
419	PUBLIC SAFETY CENTER*	FY10 BATTERIES TAPE 100-211	5208211	793.86
441	ID NETWORKS*	FY10 DVR FLASHLIGHT 100-211	164847	217.00
0-211-522-050	MEDICAL SUPPLIES			
8	PEKIN PRESCRIPTION LAB INC*	FY10 INMATE DRUGS 100-211	238-1210	1,901.80
5	PRAXAIR DISTRIBUTION INC-465*	FY10 JAIL OXYGEN 100-211	38256555	16.42
4	QUILL CORPORATION*	FY10 COPIER MEDICAL 100-211	9136807	269.99
0-211-522-080	CRIME PREVENTION			
472	TEE'S PLUS*	FY10 DARE SHIRTS 100-211	337606	997.92
0-211-522-100	GASOLINE & OIL			
631	TAZEWELL COUNTY HIGHWAY*	FY10 SHERIFF FUEL 9/10 100-211	80694	9,500.77
631	TAZEWELL COUNTY HIGHWAY*	FY10 STS ATTY FUEL 9/10 100-21	80695	147.30
631	TAZEWELL COUNTY HIGHWAY*	FY10 SHERIFF FUEL 100-211	80697	11,126.43
631	TAZEWELL COUNTY HIGHWAY*	FY10 STATES ATTY FUEL 100-211	80702	142.44
739	VISA*	FY10 SQUAD FUEL 100-211	4555-1210	124.37
609	VISA*	FY10 SQUAD FUEL 100-211	1011-1210	36.31
0-211-522-110	UNIFORMS & CLOTHING			
8	LPD UNIFORMS*	FY10 MCKINNEY 100-211	217777	621.00
8	LPD UNIFORMS*	FY10 SHALLENBERGER 100-211	217793	135.95

Claims Docket
Expenditure Accounts

Account No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-120	LPD UNIFORMS*		217804	148.65
100-211-522-120	LPD UNIFORMS*		217852	544.15
100-211-522-120	PEKIN GUN & SPORTING GOODS INC*		102284	506.19
100-211-522-120	PEKIN GUN & SPORTING GOODS INC*		702273	750.00
100-211-522-120	OVER*MARK L		996	119.76
100-211-522-120	SAM HARRIS UNIFORMS*		01-34066	610.35
100-211-522-120	GT DISTRIBUTORS - AUSTIN*		331901	278.59
100-211-522-120	GT DISTRIBUTORS - AUSTIN*		332321	128.79
100-211-522-120	GT DISTRIBUTORS - AUSTIN*		332933	340.54
100-211-522-120	GT DISTRIBUTORS - AUSTIN*		333121	98.95
100-211-522-120	T-SHIRT HOUSE*		42981	106.54
100-211-522-120	T-SHIRT HOUSE*		42992	138.00
100-211-522-120	T-SHIRT HOUSE*		43163	133.34
100-211-522-120	COPSPUS INC*		359255	127.66
100-211-522-120	GT DISTRIBUTORS OF GEORGIA*		155145	63.98
100-211-522-120	GT DISTRIBUTORS OF GEORGIA*		155189	369.95
100-211-522-120	WEAPONS & AMMUNITION			
100-211-522-120	DPMS FIREARMS LLD*		0414395-IN	128.91
100-211-522-120	SOUND CHOICE HEARING CLINIC INC*		5833	190.00
100-211-522-140	DUES & SUBSCRIPTIONS			
100-211-522-140	TCACP*		78447-1210A	100.00
100-211-533-020	K-9 EXPENSES			
100-211-533-020	WHITNEY VETERINARY HOSPITAL*		86631	94.90
100-211-533-020	WHITNEY VETERINARY HOSPITAL*		86714	20.98
100-211-533-050	HEALTH PROFESSIONALS, LTD			
100-211-533-050	HEALTH PROFESSIONALS LTD*		4172	21,229.58
100-211-533-050	HEALTH PROFESSIONALS LTD*		4263	2,360.43
100-211-533-050	HEALTH PROFESSIONALS LTD*		4370	21,229.58
100-211-533-050	HEALTH PROFESSIONALS LTD*		4462	2,360.43
100-211-533-060	PRISONERS FOOD			
100-211-533-060	A'VIANDS LLC*		40734	5,265.68
100-211-533-060	A'VIANDS LLC*		40959	64.83
100-211-533-060	A'VIANDS LLC*		41059	4,553.28
100-211-533-060	A'VIANDS LLC*		41127	5,055.16

Proceedings from the Tazewell County Board Meeting that was held this 16th day of December, 2010

Claims Docket
Expenditure Accounts

mty nd-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
027	A'VIANDS LLC*		41208	4,804.90
0-21	1-533-220	TPCCC		
7	TAZEWELL/PEKIN COMMUNICATIONS*		217-1210A	97,185.00
0-21	1-533-700	VEHICLE MAINTENANCE		
8	RAY DENNISON CHEVROLET INC*			704.80
8	RAY DENNISON CHEVROLET INC*		CVW173069	446.04
0	MOYER ELECTRONICS INC*		CVW173382	22.50
0	MOYER ELECTRONICS INC*		10739	185.00
0	MOYER ELECTRONICS INC*		10760	1,004.90
0	MOYER ELECTRONICS INC*		10761	45.00
0	MOYER ELECTRONICS INC*		10765	22.50
0	MOYER ELECTRONICS INC*		10767	67.50
0	MOYER ELECTRONICS INC*		10768	47.95
0	MOYER ELECTRONICS INC*		10772	65.00
053	E & S COMMUNICATIONS*		10-1420	329.90
1955	BEST AUTOMOTIVE*		1323	27.99
1955	BEST AUTOMOTIVE*		1327	27.99
1955	BEST AUTOMOTIVE*		1328	26.50
1955	BEST AUTOMOTIVE*		1329	159.72
1955	BEST AUTOMOTIVE*		1330	440.47
1955	BEST AUTOMOTIVE*		1331	574.92
1955	BEST AUTOMOTIVE*		1332	112.99
1955	BEST AUTOMOTIVE*		1333	200.11
1955	BEST AUTOMOTIVE*		1334	328.28
1955	BEST AUTOMOTIVE*		1335	136.98
1955	BEST AUTOMOTIVE*		1336	54.99
1955	BEST AUTOMOTIVE*		1337	346.90
1955	BEST AUTOMOTIVE*		1338	411.89
1955	BEST AUTOMOTIVE*		1339	32.39
1955	BEST AUTOMOTIVE*		1340	177.95
1955	BEST AUTOMOTIVE*		1341	18.87
1955	BEST AUTOMOTIVE*		1344	29.99
1955	BEST AUTOMOTIVE*		1345	29.99
1955	BEST AUTOMOTIVE*		1346	29.99
1955	BEST AUTOMOTIVE*		1348	29.99
1955	BEST AUTOMOTIVE*		1349	106.00
1955	BEST AUTOMOTIVE*		1350	33.87
1955	BEST AUTOMOTIVE*		1351	47.93

Proceedings from the Tazewell County Board Meeting that was held this 16th day of December, 2010

Claims Docket
 Expenditure Accounts

end-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
0195	BEST AUTOMOTIVE*		1352	29.99
0195	BEST AUTOMOTIVE*		1353	432.88
0195	BEST AUTOMOTIVE*		1354	29.99
0195	BEST AUTOMOTIVE*		1355	29.99
0195	BEST AUTOMOTIVE*		1356	5.99
0195	BEST AUTOMOTIVE*		1357	96.00
0195	BEST AUTOMOTIVE*		1358	383.92
0195	BEST AUTOMOTIVE*		1359	96.00
0195	BEST AUTOMOTIVE*		1360	29.99
0195	BEST AUTOMOTIVE*		1361	29.99
0195	BEST AUTOMOTIVE*		1362	166.97
0233	FIRESTONE COMPLETE AUTO CARE*		101163	373.16
0233	FIRESTONE COMPLETE AUTO CARE*		101561	1,544.97
0600	VISA*		1011-1210A	32.35
1311	LET IT SHINE LLC*		1012-2046	85.00
00-111-533-760	RADIO MAINTENANCE			
265	RAGAN COMMUNICATIONS INC*		308040	455.00
265	RAGAN COMMUNICATIONS INC*		308048	1,347.00
00-111-533-982	REIMBURSEMENT			
115	CODILIS & ASSOCIATES*		09CH437	20.50
00-111-533-991	MEG UNIT			
31	MULTI-COUNTY NARCOTICS ENFORCEMENT		127436	5,441.19
00-111-544-001	MISC EQUIPMENT			
3	THE SIGN SHOP*		17237	454.00
			TOTAL:	216,426.52
100-111-522-011	FIELD SUPPLIES			
327	SECRETARY OF STATE		FY10 1 PLATE TRANSFER/1 NEW TITLE	145.00 check#2768 11-12-10
327	SECRETARY OF STATE		FY10 1 PLATE TRANSFER/1 NEW TITLE	120.00 check#2769 11-12-10
			MANUAL TOTAL	265.00
			GRAND TOTAL	216,691.52

Claims Docket
Expenditure Accounts

Account No	Vend-Name	EMA (100-213)	Invoice-Numb	Expense-Amount
0-23-522-010	OFFICE SUPPLIES			
504	COOK*DAWN M		18504-1210A	27.15
504	COOK*DAWN M		18504-1210B	4.99
0-23-522-100	GASOLINE			
631	TAZEWELL COUNTY HIGHWAY*		80701	44.03
0-23-522-110	UNIFORMS			
083	T-SHIRT HOUSE*		43165-43263	1,431.45
0-23-533-200	TELEPHONE			
2	FRONTIER*		L002412-1210	53.82
0-23-533-201	COMMUNICATIONS/DIRECT TV			
218	DIRECTV*		1391937902	50.99
0-23-533-360	EMERGENCY CALL			
025	ILLINOIS SEARCH & RESCUE COUNCIL*		111	50.00
0-23-533-620	GAS & ELECTRIC			
	AMEREN ILLINOIS*		346881495-1210	121.96
	AMEREN ILLINOIS*		5064963774-1210	160.62
	AMEREN ILLINOIS*		5918993212-1210	93.27
	AMEREN ILLINOIS*		8964336175-1210	50.25
567	NOBLE AMERICAS ENERGY SOLUTIONS*		1603714	208.71
0-23-533-700	VEHICLE MAINTENANCE			
061	COLLETT'S AUTOMOTIVE*		15964	354.82
0-23-533-760	IECGP GRANT			
916	MEDICAL HORIZONS CONSULTING LLC*		383	1,000.00
TOTAL:				3,652.06

Item No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
00-0114-533-000		CONTRACTUAL SERVICE		
17	SEICO INC*	FY10 SVC CAMERAS MCK 100-214	65065	110.00
17	SEICO INC*	FY10 RPR DVD JC 100-214	65066	536.00
30	MOYER ELECTRONICS INC*	FY11 RADIO CONTR 100-214	100122	240.00
265	RAGAN COMMUNICATIONS INC*	FY11 CORONER RADIO 100-214	308118	27.12
265	RAGAN COMMUNICATIONS INC*	FY11 RADIO SVC CNTRCT 100-214	308121	1,695.00
TOTAL:				2,608.12

Claims Docket
Expenditure Accounts

nd-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
0-20-522-010	OFFICE SUPPLIES			
32	BRADFORD SYSTEMS CORPORATION*	FY10 FILE CONVERTERS 100-230	13783-1	98.29
	STAPLES CREDIT PLAN*	FY11 RECIEPT BKS 100-230	9210364716	35.16
0-20-522-100	GASOLINE/OIL			
631	TAZEWELL COUNTY HIGHWAY*	FY10 FUEL FOR 11/10 100-230	80700	225.87
7399	CITY OF PEKIN - VEHICLE MAINT DEPT	FY10 FUEL FOR 8/10 100-230	77739-1210	965.49
0-20-522-140	DUES & SUBSCRIPTIONS			
681	IPCSA*	FY11 MEMBERSHIP DUES 100-230	16681-1210	50.00
0-20-533-000	CONTRACTUAL SERVICE			
245	MIDWEST COUNSELING SERVICES*	FY10 T4C GROUP 100-230	012063010	4,000.00
755	AAA CERTIFIED CONFIDENT SECURITY*	FY10 FILE DESTRUCT 100-230	36779	117.24
0-20-533-080	WORK RELEASE/ELECTRONIC MON			
624	SEICO INC*	FY10 ENGRPRINT SCNNR 100-230	7617	2,674.00
	CAM SYSTEMS*	FY10 GPS MNRNG 10/10 100-230	15087	613.25
0-20-533-180	MEDICAL SERVICES			
5	MARY DAVIS DETENTION HOME*	FY10 JV PHYSICAL 100-230	335-1210	20.00
816	PEORIA COUNTY JUVENILE DETENTION*	FY10 JV PHYSICAL 100-230	10816-1210A	40.00
550	AGILENT TECHNOLOGIES INC*	FY10 DRG TSTNG SPPLY 100-230	105233677	1,625.00
550	AGILENT TECHNOLOGIES INC*	FY10 DRG TSTNG SPPLY 100-230	3069810	1,634.50
550	AGILENT TECHNOLOGIES INC*	FY10 DRUG TSTNG SPPLY 100-230	3077704	1,696.06
245	MIDWEST COUNSELING SERVICES*	FY10 EVAL 100-230	001102710	550.00
002	PF DOVER COUNSELING LLC*	FY10 EVALUATION 100-230	67002-1210A	700.00
0-20-533-220	T/PCCC			
7	TAZEWELL/PEKIN COMMUNICATIONS*	FY11 COMM SVC 100-230	217-1210	1,067.00
65	RAGAN COMMUNICATIONS INC*	FY10 REPRGRM RADIO 100-230	307998	360.00
65	RAGAN COMMUNICATIONS INC*	FY10 MO SVC CHRNG 100-230	308115	433.92
0533	E & S COMMUNICATIONS*	FY10 ANTENNA INSTL 100-230	10-1430	747.25
0-230-533-300	P O MEALS/MILES			
8	SEWARD*MICHAEL	FY10 PRK REIMB 100-230	128-1210	3.00
40	HORAN*JOHN M	FY10 MEAL REIMB 100-230	1440-1210	7.30
82	HUNT*DANIEL S	FY10 TRANS MEAL 100-230	2982-1210	7.13

Claims Docket
Expenditure Accounts

Account No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
00-230-533-700		VEHICLE MAINTENANCE		
28	RAY DENNISON CHEVROLET INC*	FY11 RPR PROB 7 100-230	CTCS5334514	292.27
28	RAY DENNISON CHEVROLET INC*	FY10 OIL CHNG PROB 2 100-230	CVCS333100	23.70
28	RAY DENNISON CHEVROLET INC*	FY10 VEH MAINT PROB 6 100-230	CVCS333716	659.82
00-230-533-710		OFFICE EQUIP. MAINTENANCE		
36	PTC SELECT*	FY10 PAPER TRAY 100-230	175751	23.00
00-230-533-910		TRAINING		
75	NIEMANN FOODS INC*	FY10 SODA GRP TRAINING 100-230	1237285	22.32
75	NIEMANN FOODS INC*	FY11 SODA FOR MTG 100-230	1283675	31.98
982	HUNT* DANIEL S	FY10 ML, PRKNG TRAIN 100-230	2982-1210A	13.92
226	MILLS* DAVID E	FY10 MILEAGE/ML REIMB 100-230	12263-1210	101.00
2542	HOWE* JOE	FY10 PRKNG SODA 100-230	12542-1210	6.20
6503	SHELTON* JOSH	FY10 MEAL @ TRAINING 100-230	76503-1210	9.81
3944	DEGROOT* SHEERA	FY10 MEAL @ TRAINING 100-230	83944-1210	10.74
8258	OETZEL* SHAWN	FY10 PARKING @ TRN 100-230	88253-1210	6.00
8258	OETZEL* SHAWN	FY10 MEAL @ TRAIN 100-230	88253-1210A	12.55
1093	AAIM EMPLOYEES ASSOC*	FY11 WEBINAR PROB. 100-230	29848	159.00
3822	EETEN* MICHELLE	FY10 MEAL @ TRAIN 100-230	93822-1210	15.77
7325	JPC TRAINING INTERNATIONAL*	FY11 TRAINING FEE 100-230	121810	295.00
7325	JPC TRAINING INTERNATIONAL*	FY11 TRAINING FEE 100-230	121810A	55.00
00-230-544-000		COMPUTER HARDWARE/SOFTWARE		
7	SEICO INC*	FY10 GBL TRCKNG 11/10 100-230	64990	231.00
7	SEICO INC*	FY10 RELOCATE EQP 100-230	65102	511.00
7	SEICO INC*	FY11 GOLGAL TRCKNG 100-230	65372	231.00
50	SOLUTION SPECIALTIES INC*	FY10 NTRK CHRGS 11/10 100-230	15669-53638-104	459.80
532	STAPLES CREDIT PLAN*	FY10 WEB CAM SPKR 100-230	9209500135	844.65
00-230-544-001		MISC EQUIPMENT		
532	STAPLES CREDIT PLAN*	FY11 RUBBER STAMP 100-230	2001136271	59.97
532	STAPLES CREDIT PLAN*	FY11 FILING CABINET 100-230	9210364696	199.99
00-230-544-002		OFFICER SAFETY EQUIPMENT		
5053	E & S COMMUNICATONS*	FY10 CAGE INSTL 100-230	10-1431	3,055.00

nd-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
731	VERIZON WIRELESS			
			TOTAL:	<u>25,000.95</u>
			MANUAL TOTAL	399.82
			GRAND TOTAL	25,400.77

Claims Docket
Expenditure Accounts

Account-Number	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
00-31-533-070		DETENTION		
35	MARY DAVIS	DETENTION HOME*	FY10 JV DTNTN 11/10 100-231	3,450.00
081	PEORIA COUNTY	JUVENILE DETENTION*	FY10 JV DTNTN 11/10 100-231	4,860.00
00-31-533-190		PRIVATE HOMES & INSTITUTIONS		
45	ARROWHEAD RANCH*		FY10 JV PLCMNT 10/10 100-231	3,813.93
45	ARROWHEAD RANCH*		FY10 JV PLCMNT 11/10 100-231	3,690.90
395	ABC COUNSELING & FAMILY SVCS*		FY10 SLRY/CNSLNG 10-10 100-231	5,500.00
395	ABC COUNSELING & FAMILY SVCS*		FY11 SALARY/CSNSLG 12/10 100-93950-1210A	5,500.00
TOTAL:				26,814.83

Claims Docket
Expenditure Accounts

nd-No	Vend-Name	CORNER (100-252)	Invoice-Numb	Expense-Amount
0-22-511-051	INQUEST TRANSCRIPTION EXPENSE			
85	ALLIANCE REPORTING SERVICE INC*	FY10 INQUESTS 100-252	41254AN	300.00
0-22-522-010	OFFICE SUPPLIES			
820	FIVE STAR WATER*	FY10 WATER BILL 100-252	26039-1210	29.10
0-22-522-100	GASOLINE			
631	LAZEWELL COUNTY HIGHWAY*	FY10 GAS FOR NOV 100-252	80699	145.76
0-22-522-140	DUES & SUBSCRIPTIONS			
6	ILLINOIS DIVISION IAI*	FY11 DUES FOR 2011 100-252	11DUES -874	20.00
447	TCACP*	FY11 DUES FOR 2011 100-252	2011 DUES	100.00
0-22-533-020	PATHOLOGY EXPENSE			
940	ARNDT*SHANNON	FY10 ASST 100-252	RFN-270-10	175.00
013	RALSTON FORENSIC NETWORK*	FY10 AUTOPSY 100-252	RFN-246-10	800.00
013	RALSTON FORENSIC NETWORK*	FY10 AUTOPSY 100-252	RFN-270-10	800.00
013	RALSTON FORENSIC NETWORK*	FY10 AUTOPSY 100-252	RFN-271-10	800.00
013	RALSTON FORENSIC NETWORK*	FY10 AUTOPSY 100-252	RFN-272-10	800.00
013	RALSTON FORENSIC NETWORK*	FY10 AUTOPSY 100-252	RFN-274-10	800.00
0-22-533-022	MORGUE USE EXPENSE			
2	CENTRAL ILLINOIS MORTUARY SERVICES	FY10 MORGUE USE DEC 100-252	322-1210A	325.00
0-22-533-300	MILEAGE			
3	SEWARD*MICHAEL	FY10 MILEAGE NOV 100-252	363-1210	12.25
0-22-533-370	BODY REMOVAL			
2	CENTRAL ILLINOIS MORTUARY SERVICES	FY10 BODY REMOVAL NOV 100-252	322-1210	125.00
TOTAL:				5,232.11

Claims Docket
Expenditure Accounts

end-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
00-11-522-010		OFFICE SUPPLIES		
0	MENARDS*	FY10 WALL MOUNT 100-711	46975-1210	24.99
00	BYERS PRINTING COMPANY*	FY10 REGIST RECEIPTS 100-711	78856	402.05
532	STAPLES CREDIT PLAN*	FY10 OFFICE SUPPLIES 100-711	49381	49.98
532	STAPLES CREDIT PLAN*	FY10 OFFICE SUPPLIES 100-711	9209495226	351.20
532	STAPLES CREDIT PLAN*	FY10 TONER 92A 100-711	9209805631A	70.29
074	VISA*	FY10 LOCK KITS 100-711	1305-1210	79.76
551	OFFICE DEPOT*	FY10 OFFICE SUPPLIES 100-711	540345882001	37.80
00-11-522-140		DUES & SUBSCRIPTIONS		
08	PEKIN DAILY TIMES*	FY10 SUBSCRIPTION 100-711	32313-1210	63.60
46	JOURNAL STAR*	FY10 SUBSCRIPTION 100-711	1500022-1210	135.20
00-11-533-300		MILEAGE		
281	OWEN*GAIL S	FY10 NOV MILEAGE 100-711	12814-1210	23.50
708	HOUCHEIN*ROBIN G	FY10 OCT MILEAGE 100-711	67086-1210	171.00
708	HOUCHEIN*ROBIN G	FY10 NOV MILEAGE 100-711	67086-1210B	192.50
00-11-533-710		OFFICE EQUIPMENT MAINTENANCE		
36	PTC SELECT*	FY10 SVC ON PRNTR 100-711	176385	320.00
00-11-544-000		MISC EQUIPMENT		
532	STAPLES CREDIT PLAN*	FY10 FILE CABINET 100-711	9209509860	351.98
532	STAPLES CREDIT PLAN*	FY10 FILE CABINET 100-711	9209805631	199.99

TOTAL:

2,473.84

nd-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
0-800-522-040	JUROR FOOD			
4466	COURTYARD CAFE*		06CF703	148.50
0-800-533-120	ATTORNEY FEES			
0922	MADISON*ANGELA		10-OP-771	967.50
0-800-533-140	COURT REPORTING FEES			
49	SHANE*JULIA		06-CF-703B	156.00
49	SHANE*JULIA		07-CF-703A	198.00
49	SHANE*JULIA		08CF495/09CF571	33.00
49	SHANE*JULIA		10-CF-451	54.00
30	KOLLER*KATHERINE F		01-DT-344	141.00
043	MASON*CRYSTAL K		10-MR-15	794.50
0-800-533-170	WITNESS FEES			
82	ZAVALA*CATALINA		10TR18085/86	65.00
744	HALL INTERPRETING SVC*KEITH		1315	210.00
152	SERRANO*MARIA		10-TR-15292	65.00
743	PHAN*AN V		09-CF-505A	130.00
743	PHAN*AN V		10DT199A	130.00
743	PHAN*AN V		10JA103	130.00
0-800-533-180	TESTING FEES			
308	ECKERT PSY D*DR JOEL O		10CF212	797.50
0-800-544-000	MISC. EQUIPMENT			
	THE SIGN SHOP*		17238	42.00

TOTAL: 4,062.00

Account No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-522-160	AG-LAND FS INC*	FERTILIZER		
369	AG-LAND FS INC*	FY11 FERTILIZER FOR 11 100-912 079012		2,382.55
369	AG-LAND FS INC*	FY11 FERTILIZER FOR 11 100-912 079456		2,272.98
TOTAL:				4,655.53
100-912-522-170	MIDSTATE GENETICS	SEED		
37380	MIDSTATE GENETICS	FY11 SEED CORN FOR 2011 CROPS		4,496.69
MANUAL TOTAL				4,496.69
GRAND TOTAL				9,152.22

Claims Docket
Expenditure Accounts

mty nd-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
0-93-522-010	QUILL CORPORATION*	OFFICE SUPPLIES		
4	QUILL CORPORATION*	FY10 SUPPLIES 100-913	9478602	257.79
4	QUILL CORPORATION*	FY11 SUPPLIES 100-913	9733629	150.86
516	OFFICE DEPOT*	FY10 SUPPLIES 100-913	541782951001	213.07
516	OFFICE DEPOT*	FY10 SUPPLIES 100-913	542084226001	68.88
0-93-522-015	QUILL CORPORATION*	SERVICE RECOGNITION AWARDS		
4	QUILL CORPORATION*	FY10 CERTIFICATE CVRS 100-913	9415324	93.75
218	LAWSON*VERONICA A	FY10 SUPPLIES FOR RECP 100-913	78218-1210	21.99
026	JTH RECOGNITION*	FY11 EMP SVC AWARDS 100-913	20101206	667.53
0-93-522-300	QUILL CORPORATION*	COMPUTER SUPPLIES		
4	QUILL CORPORATION*	FY10 CARTRIDGES 100-913	9350680	275.77
4	QUILL CORPORATION*	FY10 INK CARTRIDGES 100-913	9509385	341.73
0-93-522-320	MIDLAND PAPER*	COPY MACHINE SUPPLIES		
0	MIDLAND PAPER*	FY10 COPY PAPER 100-913	35154030	1,142.00
0	MIDLAND PAPER*	FY10 COPY PAPER 100-913	35154050	6,794.00
0-93-533-010	MANATRON*	COMPUTER CONTRACT		
285	ILLINOIS CENTRAL COLLEGE*	FY11 PROVAL/CAMA 100-913	INVC040404	20,980.56
		FY11 ANNUAL MAINT 100-913	FY2011 MAINT	600.00
0-93-533-011	LASERPRO*	COMPUTER MAINTENANCE		
4	LASERPRO*	FY10 RPR PRNTR ELEC 100-913	69723	165.47
813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY10 WRK ON TAZ.COM 100-913	6274	1,150.00
813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY10 INSTL TAX SVR 100-913	6285	1,550.00
813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY10 11/16 HELP DESK 100-913	6286	500.00
813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY10 WRK TAZ.COM 100-913	6298	50.00
0-93-533-013	HELLER P C*J BRIAN	ADMN ADJUDICATION SERVICE		
		FY10 CODE HRNCS 100-913	10292	458.12
0-913-533-210	UNITED PARCEL SERVICE*	POSTAGE		
6	UNITED PARCEL SERVICE*	FY10 PSTG SHPNG CHRNG 100-913	00XR9720480	7.63
217	QUICKSILVER MAILING SERVICES*	FY10 NOV PRESRT MAIL 100-913	66248	206.57
675	UNITED STATES POSTAL SERVICE*	FY10 NOV POSTAGE 100-913	70675-1210A	5,485.73
0-913-533-320		COPY MACHINE MAINTENANCE/USAGE		

Claims Docket
Expenditure Accounts

Account No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
6111	DIGITAL COPY SYSTEMS LLC*	FY10 NOV LEASE CNTRCT 100-913	CNIN070337	2,841.40
6111	DIGITAL COPY SYSTEMS LLC*	FY10 NOV MAINT CNTRCT 100-913	CNIN070338	1,380.00
6111	DIGITAL COPY SYSTEMS LLC*	FY10 NOV COPY COUNT 100-913	CNIN071635	481.73
10-913-533-910	EDUCATION/TRAVEL/TRAINING			
18	CRAWFORD*K RUSSELL	FY10 CO BRD TRAINING 100-913	26-1210B	129.20
18	TARBY*RYAN	FY10 LNCH SHRFF 100-913	5418-1210	19.49
18	TARBY*RYAN	FY11 LNCH SHRFF 100-913	5418-1210A	9.05
504	COOK*DAWN M	FY10 IAEM CONF EMA 100-913	18504-1210	25.00
086	HOUCHIN*ROBIN G	FY10 SYMPOSIUM ROE 100-913	67086-1210A	70.00
1738	VISA*	FY11 AMTRACK CHICAGO 100-913	1321-1210	20.00
211	KLEIN*KYLE	FY10 MEAL REIMB SHRFF 100-913	77211-1210	9.20
329	BEEMAN*JESSICA	FY11 MLS RMB S/A 100-913	97329-1210	21.50
329	BEEMAN*JESSICA	FY10 MLS RMB S/A 100-913	97329-1210A	21.50
381	COTTA*NICHOLAS	FY10 MLS RMB S/A 100-913	97381-1210	21.50
738	COTTA*NICHOLAS	FY11 MLS RMB S/A 100-913	97381-1210A	21.50
10-913-533-912	PEKIN LANDFILL			
285	BLACK BLACK & BROWN*	FY10 PKN LNDFL 100-913	11887	2,406.60
911	PATRICK ENGINEERING INC*	FY10 PKN LNDFL DSN SVC 100-913	20803.016-12	4,742.50
911	PATRICK ENGINEERING INC*	FY10 PKN LNDFL SMPING 100-913	21003.016-1	11,449.53
10-913-544-000	TECHNOLOGY UPGRADES			
314	COMCAST CABLE*	FY10 INTERNET 100-913	02622223-1210	79.90
				TOTAL:
				64,931.05
10-913-533-010	COMPUTER CONTRACT			
405	EJUSTICE SOLUTIONS, LLC	FY11 CONTRACT 12/1/10-5/31/11		26,000.00
737	DEVNET	FY10 SOFTWARE MAINTENANCE & SUPPORT		17,723.75
10-913-533-910	EDUCATION/TRAVEL/TRAINING			
58	STEWART UMHOLTZ	FY10 M & IE S/A		213.00
244	ILL. STATES ATTORNEY ASSOC.	FY11 WINTER TRAINING CONFERENCE S/A		450.00
7329	JESSICA BEEMAN	FY10 MEAL/MILEAGE REIMB S/A		260.21
7374	JON GIRAUDO	FY10 MEAL/MILEAGE REIMB S/A		138.80
7382	ILL. STATES ATTORNEY ASSOC	FY11 TRAINING/JOHNSON S/A		450.00
10-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
28	EDC INC.	FY10 REGIONAL ECONOMIC PROJECT		11,075.00
10-913-544-000	TECHNOLOGY UPGRADES			
464	COMMUNICATION REVOLVING FUND	FY10 INTERNET SERVICE		170.00

Proceedings from the Tazewell County Board Meeting that was held on this 16th day of December, 2010

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL	Invoice-Number	Expense-Amount
9464	COMMUNICATION REVOLVING FUND	FY10 INTERNET SERVICE	2793	170.00 check# 11-19-10
6257	CDW GOVERNMENT	FY10 SPLIT INV. HEALTH DEPT	2827	3,685.50 check# 12-03-10
			MANUAL TOTAL	60,336.26
			GRAND TOTAL	125,267.31

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Vendor-Name TOWNSHIP BRIDGE FUND (201-311)

Invoice-Number

Expense-Amount

01-311-533-110	ENGINEER CONSULTANT		
0689	FEHR-GRAHAM & ASSOCIATES*	09-452B	6,466.71
		TOTAL:	<u>6,466.71</u>

201311-544-100 BRIDGE CONSTRUCTION
 20086 OTTO BAUM
 FY10 MUD CREEK BRIDGE

	88,555.63	check# 2809 11-24-10
MANUAL TOTAL	88,555.33	
GRAND TOTAL	95,022.34	

Claims Docket
Expenditure Accounts

nty ad-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
2-311-522-010	OFFICE SUPPLIES			
109	RELIABLE OFFICE SUPPLIES*	FY11 SUPPLIES 202-311	YNH20000	46.90
145	POSTMASTER 2*	FY11 STAMPS 202-311	2067	88.00
2-311-522-070	CLOTHING ALLOWANCE			
828	T-SHIRT HOUSE*	FY10 SHIRTS 202-311	42939	576.25
2-311-522-100	FUEL			
095	AG-LAND FS INC*	FY10 FUEL 202-311	7297	18,873.42
545	YODER OIL CO*	FY10 FUEL 202-311	12760	20,989.83
2-311-522-120	ENGINEERING SUPPLIES			
109	RELIABLE OFFICE SUPPLIES*	FY11 SUPPLIES 202-311	YNH26600	761.16
2-311-522-140	DUES & SUBSCRIPTIONS			
084	PEKIN DAILY TIMES*	FY11 SUBSCRIPTION 202-311	537-1210	140.00
701	APWA*	FY11 MEMBERSHIP 202-311	641423-1210	141.00
851	ILLINOIS DEPT OF AGRICULTURE*	FY11 APPLICATOR FEES 202-311	2427	40.00
2-311-522-720	MAINTENANCE MATERIALS			
030	KROLL HEATING A/C REFRIG CO*	FY11 MONTHLY SVC 202-311	43192	65.00
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9733351	429.81
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9733352	945.62
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9743040	374.93
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9765822	177.81
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9780393	750.16
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9803735	168.22
031	LAWSON PRODUCTS INC*	FY10 SUPPLIES 202-311	9807908	424.63
031	LAWSON PRODUCTS INC*	FY11 SUPPLIES 202-311	9845726	306.11
041	PRAXAIR DISTRIBUTION INC-465*	FY10 CYLINDER 202-311	31757327	12.00
041	PRAXAIR DISTRIBUTION INC-465*	FY10 CYLINDER 202-311	37974114	83.79
041	PRAXAIR DISTRIBUTION INC-465*	FY10 CYLINDER 202-311	38014254	17.85
041	PRAXAIR DISTRIBUTION INC-465*	FY10 CYLINDER 202-311	38163186	9.20
041	PRAXAIR DISTRIBUTION INC-465*	FY10 CYLINDER 202-311	38256557	18.28
066	ATLAS SUPPLY COMPANY 2*	FY10 SUPPLIES 202-311	133379	693.60
095	AG-LAND FS INC*	FY10 SUPPLIES 202-311	78890	50.00
095	AG-LAND FS INC*	FY10 CYLINDER 202-311	79565	18.95
109	RELIABLE OFFICE SUPPLIES*	FY10 SUPPLIES 202-311	YMH18366	349.73

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

nty	nd-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
013		AMEREN ILLINOIS*	FY10 MONTHLY SVC 202-311	72016-1110	29.15
013		AMEREN ILLINOIS*	FY10 MONTHLY SVC 202-311	72016-1210	28.98
013		AMEREN ILLINOIS*	FY10 MONTHLY SVC 202-311	91852-1110	90.75
013		AMEREN ILLINOIS*	FY10 MONTHLY SVC 202-311	91852-1210	582.49
013		AMEREN ILLINOIS*	FY10 MONTHLY SVC 202-311	92330-1210	386.78
017		FRANTZ AND COMPANY INC*	FY10 MONTHLY SVC 202-311	75932	50.00
017		FRANTZ AND COMPANY INC*	FY11 MONTHLY SVC 202-311	75962	50.00
038		NICOR GAS*	FY10 MONTHLY SVC 202-311	3257363-1110	31.21
070		AT&T*	FY10 MONTHLY SVC 202-311	9255532-1210	483.67
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228687-1110	84.07
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228687-1210	64.61
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228688-1110	63.16
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228688-1210	28.14
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228689-1110	31.53
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	228689-1210	31.53
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	561868-1110	23.95
137		ILLINOIS AMERICAN WATER COMPANY*	FY10 MONTHLY SVC 202-311	561868-1210	25.91
208		FRONTIER*	FY10 MONTHLY SVC 202-311	9255532-1210	300.31
247		PEKIN GLASS & MIRROR CO 2*	FY10 DOOR GLASS 202-311	7013	345.18
474		WASTE MANAGEMENT*	FY10 MONTHLY SVC 202-311	2224351-2070-4	141.82
474		WASTE MANAGEMENT*	FY11 MONTHLY SVC 202-311	2227643-2070-1	141.82
627		S & S SERVICES*	FY11 CLEANING JAN 202-311	111	500.00
627		S & S SERVICES*	FY11 CLEANING DEC 202-311	121010	625.00
798		NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 MONTHLY SVC 202-311	103070001576618	289.10
798		NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 MONTHLY SVC 202-311	103340001603712	299.28
2-311-			EQUIPMENT MAINTENANCE		
010		MUTUAL WHEEL CO*	FY10 PARTS 202-311	2637852	48.17
010		MUTUAL WHEEL CO*	FY10 PARTS 202-311	2638315	25.24
010		MUTUAL WHEEL CO*	FY10 PARTS 202-311	2638506	302.39
029		KOENIG BODY & EQUIPMENT INC*	FY10 PARTS 202-311	59834	95.37
029		KOENIG BODY & EQUIPMENT INC*	FY10 PARTS 202-311	60161	366.01
043		ROLAND RICH FORD-MERCURY INC*	FY10 REPAIRS 202-311	155825	280.00
043		ROLAND RICH FORD-MERCURY INC*	FY10 REPAIRS 202-311	155912	210.00
051		TRUCK CENTERS INC*	FY10 REPAIRS 202-311	F217016	160.00
051		TRUCK CENTERS INC*	FY10 REPAIRS 202-311	F217017	274.73
051		TRUCK CENTERS INC*	FY10 REPAIRS 202-311	F217082	274.73
051		TRUCK CENTERS INC*	FY10 REPAIRS 202-311	F217083	274.73
052		WISSMILLER & EVANS RD EQUIP INC*	FY11 PARTS 202-311	8713	121.97

Claims Docket
Expenditure Accounts

Account	Vendor Name	County	Highway	(202-311)	Invoice-Num	Expense-Amount
0061	VOLAND SUPPLY*			FY11 PARTS 202-311	12364	140.96
0073	KLEAN WASH INC*			FY10 #82 WASH 202-311	62313	415.00
0121	CENTRAL ILLINOIS TRUCKS INC*			FY10 PARTS 202-311	MI85992	225.74
0122	CENTRAL ILLINOIS TRUCKS INC*			FY10 PARTS 202-311	MI87910	343.09
0123	CENTRAL ILLINOIS TRUCKS INC*			FY10 PARTS 202-311	MI88035	76.35
0124	CENTRAL ILLINOIS TRUCKS INC*			FY10 PARTS 202-311	MI88451	206.40
0130	INTERSTATE BATTERY SYST OF CENTRAL			FY11 BATTERIES 202-311	314795	99.95
0131	INTERSTATE BATTERY SYST OF CENTRAL			FY10 BATTERY 202-311	40058020	383.80
0132	INTERSTATE BATTERY SYST OF CENTRAL			FY10 BATTERIES 202-311	40058279	179.90
0150	RAY DENNISON CHEVROLET INC*			FY10 REPAIRS 202-311	CTC333524	288.61
0181	ILLINOIS OIL MARKETING EQUIP INC*			FY10 PARTS 202-311	20292	91.29
0182	ILLINOIS OIL MARKETING EQUIP INC*			FY10 PARTS 202-311	46933-IN	48.39
0231	HAGERTY INDUSTRIAL SUPPLY*			FY10 BATTERY 202-311	5056523-01	90.00
0261	ALTORFER INC*			FY10 PARTS 202-311	02C418406	902.20
0321	EAST PEORIA TIRE & VULCANIZING*			FY10 REPAIRS 202-311	55585	225.50
0322	EAST PEORIA TIRE & VULCANIZING*			FY10 REPAIRS 202-311	55594	160.00
0323	EAST PEORIA TIRE & VULCANIZING*			FY10 TIRES 202-311	56895	821.60
0324	EAST PEORIA TIRE & VULCANIZING*			FY10 REPAIRS 202-311	57105	392.92
0325	EAST PEORIA TIRE & VULCANIZING*			FY10 REPAIRS 202-311	57286	518.44
0541	STAPLES CREDIT PLAN*			FY10 SUPPLIES 202-311	35767	299.96
0551	CARQUEST AUTO PARTS*			FY10 SUPPLIES 202-311	6607-84516	109.63
0552	CARQUEST AUTO PARTS*			FY10 SUPPLIES 202-311	6607-84537	284.52
0553	CARQUEST AUTO PARTS*			FY10 SUPPLIES 202-311	6607-84645	109.04
0554	CARQUEST AUTO PARTS*			FY11 SUPPLIES 202-311	6607-85798	57.47
0721	PENCE'S AG REPAIR INC*			FY10 TRUCK TESTS 202-311	4288	32.00
02-11-533-740				HIGHWAY MAINTENANCE		
0254	ALLEN PRECISION EQUIPMENT INC*			FY10 ROD & CASE 202-311	747743	87.85
0541	STAPLES CREDIT PLAN*			FY10 SUPPLIES 202-311	16081	41.99
0831	CLAITOR'S LAW BOOKS*			FY10 LAW BOOKS 202-311	1356643	98.36
02-11-544-000				NEW EQUIPMENT		
0021	KOENIG BODY & EQUIPMENT INC*			FY10 REPAIRS 202-311	59754	5,705.72
0022	KOENIG BODY & EQUIPMENT INC*			FY10 LIGHT BAR 202-311	60007	297.85
0029	KOENIG BODY & EQUIPMENT INC*			FY10 CAB BAR 202-311	JC29508	1,378.00
0029	KOENIG BODY & EQUIPMENT INC*			FY10 REPAIRS 202-311	JR29406	199.09
0051	TRUCK CENTERS INC*			FY10 TRAILER JACK 202-311	F217124	1,150.00
0121	CENTRAL ILLINOIS TRUCKS INC*			FY10 TRUCK BRACKETS 202-311	MI87772	1,419.44
0138	INTERSTATE BATTERY SYST OF CENTRAL			FY10 BATTERIES 202-311	312664	83.95

Proceedings from the Hazelwood County Board Meeting that was held on the 16th day of December 2010

Claims Docket
Expenditure Accounts

nd-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
232	HAGERTY INDUSTRIAL SUPPLY*	FY10 AIR COMPRESSOR 202-311	5056473-01	471.77
547	STAPLES CREDIT PLAN*	FY10 PRINTER 202-311	30910	629.97
774	MATCO TOOLS*	FY10 SCANNER 202-311	20949	2,656.18
2-311-544-110	ROAD IMPROVEMENT			
289	CONTECH CONSTRUCTION PRODUCTS INC2	FY11 CULVERTS 202-311	60-120015	1,549.86
325	NETZGER*SHAARON	FY10 MILEAGE NOV 202-311	1210	110.50
518	LOWERY EXCAVATING*	FY10 SAND 202-311	4767	65.66
518	LOWERY EXCAVATING*	FY10 ROCK 202-311	4833	281.60
634	SNI SOLUTIONS*	FY10 GEOMELT 202-311	128887	2,600.00
708	HD SUPPLY WATERWORKS LTD*	FY10 PVC PIPE 202-311	2145419	403.81
708	HD SUPPLY WATERWORKS LTD*	FY10 PVC PIPE 202-311	2164832	298.50
708	HD SUPPLY WATERWORKS LTD*	FY10 PVC PIPE 202-311	2202584	170.72
708	HD SUPPLY WATERWORKS LTD*	FY10 PVC PIPE 202-311	2207613	118.44
766	DLM TRUCKING INC*	FY10 ROCK & TRUCKING 202-311	11375	224.01
799	THE TRAFFIC SIGN STORE*	FY10 SIGNS 202-311	T13658	66.50
2-311-544-125	DEBT SERVICES- PRINCIPAL			
495	CATERPILLAR FINANCIAL SERV CORP*	FY11 MOTOR GRADER LSE 202-311	12110	1,026.83
495	CATERPILLAR FINANCIAL SERV CORP*	FY11 LEASE JAN 202-311	13831916	1,026.83
495	CATERPILLAR FINANCIAL SERV CORP*	FY11 WHEEL LOADER LSE 202-311	2008-12	2,150.68
680	CATERPILLAR FINANCIAL SVC CORP*	FY11 LEASE JAN 202-311	2008-01	2,150.68
				TOTAL:
				90,033.13
02-511-533-720	BUILDING MAINTENANCE			
20588	ROBERT HETT	FY10 REPAIRS		244.64 check# 2824 12-03-10
02-511-533-900	CONFERENCE & SEMINARS			
0856	PEKIN AREA CHAMBER OF COMMERCE	FY10 CHICAGO CONFERENCE		26.00 check# 2798 11-19-10
02-511-544-000	NEW EQUIPMENT			
0736	WAYNE SPRINGER	FY10 LETTERING		225.00 check# 2799 11-19-10
0156	RANDY EVELSIZER	FY10 TELEVISION		372.58 check# 2823 12-03-10
				MANUAL TOTAL
				868.22
				GRAND TOTAL
				90,901.35

Claims Docket
 Expenditure Accounts

4-311-544-110 Venc-Name TOWNSHIP ROAD FUEL TAX (204-311)

Acct-NO	Venc-Name	Invoice-Numb	Expense-Amount
4-311-544-110	ROAD IMPROVEMENT		
0533	R A CULLINAN & SON INC 2*	160002	100.00
4111	MIDWEST ASPHALT REPAIR INC*	10000A	875.63
4111	MIDWEST ASPHALT REPAIR INC*	11000	262.20
4111	MIDWEST ASPHALT REPAIR INC*	16000B	499.10
4111	MIDWEST ASPHALT REPAIR INC*	17000-01	562.76
4511	FORREST DAVIS CONSTRUCTION INC*	10000	200.00
5181	LOWERY EXCAVATING*	17000	1,079.09
7000	LOVEWELL FENCING INC*	10	150.00
			<u>3,728.78</u>

TOTAL:

4-311-544-110 ROAD IMPROVEMENT

0533	RA CULLINAN & SON	FY10 SAND PRAIRIE	2796	11-19-10	3,022.12	check#
4111	MIDWEST ASPHALT REPAIR INC.	FY10 LITTLE MACKINAW	2797	11-19-10	4,891.80	check#
4111	MIDWEST ASPHALT REPAIR INC.	FY10 SPRING LAKE ROAD	2773	11-12-10	10,692.49	check#
0533	RA CULLINAN & SON	FY10 SAND PRAIRIE	2825	12-03-10	2,316.68	check#
0533	RA CULLINAN & SON	FY10 SAND PRAIRIE ROAD	2835	12-10-10	2,053.11	check#

MANUAL TOTAL

22,976.20

GRAND TOTAL

26,704.98

Claims Docket
 Expenditure Accounts

end-No	Vend-Name	COUNTY BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
05-111-533-150	HLR*	ENGINEER CONSULTANT		
0372	HLR*	FY10 MACKINAW RIVER 205-311	20101049	3,761.50
0372	HLR*	FY10 MACKINAW RIVER 205-311	20101056	6,802.19
0372	HLR*	FY10 MACKINAW RIVER 205-311	20101085	2,177.12
05-111-544-100		BRIDGE CONSTRUCTION		
0058	R A CULLINAN & SON INC 2*	FY10 MANITO RD BRDG 205-311	10410B01	2,225.00
0643	WAYNE LITWILLER EXCAVATING INC*	FY10 TWINN RD & HPDL 205-311	44798	935.00
0700	LOVEWELL FENCING INC*	FY10 MANITO RD/MAC RIV 205-311	3524	12,000.00
0728	MIDWEST BRIDGE & CRANE*	FY10 MCKNW RVR SCR 205-311	900008A	6,712.99
TOTAL:				34,613.80
05-311-544-100		BRIDGE CONSTRUCTION		
0728	MIDWEST BRIDGE & GRAND	FY10 MACKINAW RIVER SCOUR	2774	10,762.94
0086	OTTO BAUM COMPANY	FY10 MUD CREEK BRIDGE	2810	9,839.52
MANUAL TOTAL				20,602.46
GRAND TOTAL				55,216.26

nd-No	Vend-Name	MATCHING TAX (206-311)	Invoice-Numb	Expense-Amount
6-311-544-110	AMEREN ILLINOIS*	ROAD IMPROVEMENT		
0133	R A CULLINAN & SON INC 2*	FY10 DMG TO TAP 206-311	4821X	891.28
053	ILLINOIS DEPT OF TRANSPORTATION*	FY10 SPRNGFLD RD IMPR 206-311	367	11,779.64
623	AECOM*	FY10 SPRNGFLD RD 206-311	104092	55,543.56
645	MIDWEST BRIDGE & CRANE*	FY10 CRASH STUDY 206-311	9226106731133	2,651.82
728		FY10 MACK RIV SCOUR 206-311	900008	6,713.00
			TOTAL:	77,579.30
6-311-544-110	MIDWEST BRIDGE & CRANE	ROAD IMPROVEMENT		
728		FY10 MACKINAW RIVER SCOUR		10,762.94
			MANUAL TOTAL	10,762.94
			GRAND TOTAL	88,342.24

A20300
12/10/2010

ACCOUNTS RECEIVABLE

Claims Docket
Expenditure Accounts

Account No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
108422-522-140	IACVAC	SECT KURT DAESCH*	18821	225.00
108422-533-200	CENTURYLINK*	TELEPHONE	304006043-1210	125.99
108422-533-300	SAAL*STEVE	MILEAGE	38-1210	179.00
108422-533-970	STROPES REALTY*	EMERGENCY ASSISTANCE		
108422-533-970	STROPES REALTY*	FY11 PRTL RNTL ASST 208-422	18798	210.00
108422-533-970	STROPES REALTY*	FY11 PRTL RNTL ASST 208-422	18804	250.00
108422-533-970	STROPES REALTY*	FY11 PRTL RNTL ASST 208-422	18810	250.00
108422-533-970	SUMMERS*LOWELL	FY11 PRTL RNTL ASST 208-422	18818	250.00
108422-533-970	DION*KARL	FY11 PRTL RNTL ASST 208-422	18828	330.00
108422-533-970	LIPPERT*JAMES	FY11 PRTL RNTL ASST 208-422	18813	250.00
108422-533-970	MONTGOMERY*KAREN	FY11 PRTL RNTL ASST 208-422	18807	250.00
108422-533-970	MONTGOMERY*KAREN	FY11 PRTL RNTL ASST 208-422	18822	250.00
108422-533-970	SMITH*DONOVAN L	FY11 PRTL RNTL ASST 208-422	18799	250.00
108422-533-970	HENDRIX*JOE E	FY11 PRTL RNTL ASST 208-422	18796	210.00
108422-533-970	GEORGETOWN COMMON APARTMENTS*	FY11 PRTL RNTL ASST 208-422	18823	330.00
108422-533-970	OAK LAWN MOBILE ESTATES*	FY11 PRTL RNTL ASST 208-422	18795	210.00
108422-533-970	SCHMIDT*MARLIES	FY11 PRTL RNTL ASST 208-422	18820	250.00
108422-533-970	DRAFFEN*PHILLIP J	FY11 PRTL RNTL ASST 208-422	18793	210.00
108422-533-970	DRAFFEN*PHILLIP J	FY11 PRTL RNTL ASST 208-422	18814	250.00
108422-533-970	DRAFFEN*PHILLIP J	FY11 PRTL RNTL ASST 208-422	18815	210.00
108422-533-970	VISTA VILLA*	FY11 PRTL RNTL ASST 208-422	18794	210.00
108422-533-970	CARNAHAN*BILL	FY11 PRTL RNTL ASST 208-422	18800	250.00
108422-533-970	WHISTLE*KENNETH	FY11 PRTL RNTL ASST 208-422	18833	250.00
108422-533-970	COX*RICHARD	FY11 PRTL RNTL ASST 208-422	18805	210.00
108422-533-970	HELLRIGEL*TODD A	FY11 PRTL RNTL ASST 208-422	18817	210.00
108422-533-970	BRADLEY*SUE	FY11 PRTL RNTL ASST 208-422	18824	330.00
108422-533-970	RITCHIE*DON	FY11 PRTL RNTL ASST 208-422	18797	250.00
108422-533-970	KEGLEY*CHRISTOPHER C	FY11 PRTL RNTL ASST 208-422	18832	330.00
108422-533-970	DWYER*ROXALYN K	FY11 PRTL RNTL ASST 208-422	18802	250.00
108422-533-970	DWYER*ROXALYN K	FY11 PRTL RNTL ASST 208-422	18826	250.00
108422-533-970	KRUMHOLZ*JOAN & BILL	FY11 PRTL RNTL ASST 208-422	18819	250.00
108422-533-970	PEORIA AREA FOOD BANK*	FY10 FOOD PANTRY PUR 208-422	A015143-1	31.34

Claims Docket
Expenditure Accounts

Account No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
546	PEORIA AREA FOOD BANK*	FY10 FOOD PANTRY PUR 208-422	A015214-1	33.82
583	VAN HOOSSEN*GENE	FY11 PRTL RNTL ASST 208-422	18811	210.00
527	MCCLISTER*LAURA	FY11 PRTL RNTL ASST 208-422	18831	250.00
837	THOMPSON*DIANA	FY11 PRTL RNTL ASST 208-422	18803	250.00
009	BEACH*RICK	FY11 PRTL RNTL ASST 208-422	18829	250.00
011	HARPER*STEVEN	FY11 PRTL RNTL ASST 208-422	18825	210.00
391	TEMPLE*VICTOR & LORI	FY11 PRTL RNTL ASST 208-422	18808	210.00
602	HUFFMAN*DON	FY11 PRTL RNTL ASST 208-422	18806	250.00
906	SHELBY*KEVIN	FY11 PRTL RNTL ASST 208-422	18830	250.00
137	WELLS*MARC	FY11 PRTL RNTL ASST 208-422	18812	330.00
356	DAVIS DEVELOPMENT*	FY11 PRTL RNTL ASST 208-422	18801	210.00
820	BUFFALO PROPERTIES*	FY11 PRTL RNTL ASST 208-422	18827	330.00
831	GOETZ*DANELLE	FY11 PRTL RNTL ASST 208-422	18809	250.00
021	MORHOPE INC*	FY11 PRTL RNTL ASST 208-422	18816	330.00

TOTAL: 10,675.15

Claims Docket
Expenditure Accounts

Account No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
11-522-010	OFFICE DEPOT*	OFFICE SUPPLIES		
5511		FY10 12 NOTEBOOKS 211-411	541630240001	41.88
11-522-040	ATLAS SUPPLY COMPANY*	FEED		
		FY10 30 BGS OIL DRY 211-411	133667	255.00
11-522-050		MEDICAL SUPPLIES		
2571	ANIMAL CONTROL PETTY CASH*	FY10 SUPPLIES 211-411	1257-1210	19.69
2481	STATE OF IL DEPT OF AGRICULTURE*	FY10 LAB TESTING 211-411	250336	36.00
11-522-100	TAZEWELL COUNTY HIGHWAY*	GASOLINE		
7631		FY10 NOV GAS 211-411	80698	1,275.34
11-522-110		UNIFORMS		
2081	T-SHIRT HOUSE*	FY10 SWEATSHIRT 211-411	42725	20.25
2081	T-SHIRT HOUSE*	FY10 JACKET 211-411	42826	137.00
11-533-160	HERM*DR ART	VETERINARIAN OFFICE SERVICE		
10		FY10 NOV MO SVC 211-411	210-1210	1,742.75
11-533-200	AT&T*	TELEPHONE		
02		FY10 PHONE 211-411	Z991013-1210	32.67
22	FRONTIER*	FY10 PHONE 477-2270 211-411	4772270-1210	66.59
22	FRONTIER*	FY10 PHONE 925-3370 211-411	9253370-1210	91.92
4111	CENTURYLINK*	FY10 PHONE 211-411	304044105-1210	54.17
11-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE		
0671		FY10 NOV POSTAGE 211-411	70675-1210	1,442.34
11-533-220	TAZEWELL/PEKIN COMMUNICATIONS*	T/PCCC		
17		FY11 RADIO SVC 211-411	120110	1,067.00
11-533-600	AMEREN ILLINOIS*	GAS, ELECTRIC & WATER		
	PURITAN SPRINGS WATER*	FY10 GAS/ELEC 211-411	5201369932-1210	124.56
6	ILLINOIS AMERICAN WATER COMPANY*	FY10 WATER SERVICE 211-411	1233147-1210	13.49
19	NOBLE AMERICAS ENERGY SOLUTIONS*	FY10 WATER BILL 211-411	0902286913-1210	53.92
8941		FY10 ELEC SVC 211-411	103340001603715	231.33
11-411-533-660		GARBAGE COLLECTION		

nd-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
418	X WASTE INC*	FY10 GARBAGE SVC 211-411	133872	125.66
1-411-533-700		VEHICLE MAINTENANCE		
574	TREMONT OIL CO*	FY10 OIL CHNG AC2-3 211-411	26445/26450	60.36
1-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	MARKLEY'S PEST ELIMINATION*	FY10 FLEAS INSIDE 211-411	190719	40.00
	TCRC INC*	FY10 FLOOR CARE 211-411	013038	40.00
815	PRECISION AIR TECH INC*	FY11 REPAIR FURNACE 211-411	3076	120.00
160	G & K SERVICES*	FY10 OFFICE RUGS 211-411	1018107299	34.90
1-411-533-984		TAZ CO VET ASSN		
86	TAZEWELL COUNTY VET MED ASSOC*	FY10 NOV S/N 211-411	NOV10	330.00
1-411-544-000		NEW EQUIPMENT		
4	NATIONAL BAND & TAG CO*	FY11 2011 DOG/CAT TGS 211-411	309674	1,058.39

TOTAL:

8,515.21

Claims Docket
Expenditure Accounts

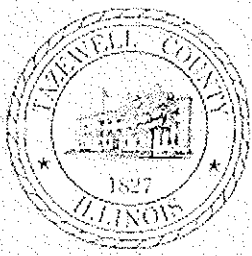
nd-No	Vend-Name	HEALTH INTER--SERVICE (249-914)	Invoice-Numb	Expense-Amount
9-9-14-533-101	HCH ADMINISTRATION, INC*	ADMINISTRATION FY11 TPA SVC 249-914	97332-1210	6,090.20
9-9-14-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE FY11 EMP LIFE INS DEC 249-914	10764-1110	1,806.10
9-9-14-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE FY11 EMP LIFE INS 249-914	10764-1210	1,804.71
9-9-14-533-534	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE FY11 VOL LIF INS DEC 249-914	10764-1110A	937.65
9-9-14-533-535	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE FY11 VOL LIF INS 249-914	10764-1210A	1,169.41
9-9-14-533-535	LINA*	VAD&D FY11 AD & D DEC 249-914	10825-1110	34.40
9-9-14-533-535	LINA*	VAD&D FY11 VOL AD&D 249-914	10825-1210	70.80
9-9-14-533-611	BARDON GROUP*	EMPLOYEE STOP LOSS FY11 EMP STP LSS DEC 249-914	97173-1110	7,208.34
9-9-14-533-612	BARDON GROUP*	EMPLOYEE STOP LOSS FY11 EMP STP LSS 249-914	97173-1210A	7,208.34
9-9-14-533-612	BARDON GROUP*	DEPENDENT STOP LOSS FY11 DEP STP LSS DEC 249-914	97173-1110A	8,776.32
9-9-14-533-613	BARDON GROUP*	DEPENDENT STOP LOSS FY11 DEP STP LSS 249-914	97173-1210N	9,011.40
9-9-14-533-613	BARDON GROUP*	AGGREGATE STOP LOSS FY11 AGG STP LSS DEC 249-914	97173-1110B	1,168.86
9-9-14-533-613	BARDON GROUP*	AGGREGATE STOP LOSS FY11 AGG. STOP LOSS 249-914	97173-1210	1,184.96
				<u>46,471.49</u>
TOTAL:				
9-9-14-533-101	TASC	ADMINISTRATION FY11 ADMIN & CLAIM CARD FEE 1/01/2011-3/31/2-11		1,784.28
MANUAL TOTAL				1,784.28
GRAND TOTAL				48,255.77

amt y	end-No	Vend-Name	TREASURES AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	52-555-522-010		OFFICE SUPPLIES		
	061	DIGITAL COPY SYSTEMS LLC*	FY10 NOV LEASE CNTRCT 252-155	CNIN070340	94.00
	061	DIGITAL COPY SYSTEMS LLC*	FY10 NOV MAINT CNTRCT 252-155	CNIN070342	50.00
	061	DIGITAL COPY SYSTEMS LLC*	FY10 COPY COUNT 252-155	CNIN071639	52.43
			TOTAL:		<u>196.43</u>

Claims Docket
Expenditure Accounts

nty id-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
4-112-511-000	TAZEWELL COUNTY	SALARIES		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 PERSONAL SVC 254-112	1-1210	12,056.09
4-112-511-240	TAZEWELL COUNTY	HEALTH INSURANCE		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 HOSPITALIZATION 254-112	01-1210	4,877.49
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 HOSPITALIZATION 254-112	2-1210	1,705.18
4-112-522-010	TAZEWELL COUNTY	OFFICE SUPPLIES		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 OFFICE SUPPLIES 254-112	02-1210	.10
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 OFFICE SUPPLIES 254-112	3-1210	499.90
4-112-533-000	TAZEWELL COUNTY	CONTRACTUAL SERVICE		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 CONTRACTUAL 254-112	4-1210	203.80
4-112-533-001	MIDLAND DAVIS CORP*	RECYCLING		
070	MIDLAND DAVIS CORP*	FY10 LANDFILL DUMP 254-112	88168	300.00
4-112-533-210	TAZEWELL COUNTY	POSTAGE		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 POSTAGE 254-112	03-1210	4.90
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 POSTAGE 254-112	5-1210	4.13
4-112-533-300	TAZEWELL COUNTY	MILEAGE		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 MILEAGE 254-112	04-1210	428.25
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 MILEAGE 254-112	6-1210	23.50
4-112-533-410	TAZEWELL COUNTY	PRINTING		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 EQUIPMENT 254-112	7-1210	87.19
4-112-533-910	TAZEWELL COUNTY	EDUCATION AND TRAINING		
000	TAZEWELL COUNTY	HEALTH DEPT SW* FY10 ED/TRAINING 254-112	05-1210	13.40
TOTAL:				20,203.93

Account	Vend--Name	COURT SERVICES GRANT (262-231)	Invoice-Numb	Expense-Amount
62-231-533-000	PF DOVER COUNSELING LLC*	CONTRACTUAL SERVICES		
7002		FY10 ASSESSMENT 262-231	67002-1210	228.00
TOTAL:				<u>228.00</u>



TAZEWELL COUNTY BOARD

January 2011 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., Jan. 04 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds Meisinger, Palmer, Stanford, Sundell
Pekin Landfill Sub-Committee (Harris)	To be announced 5:00 p.m. - TCHD	B. Grimm, D. Grimm, Hobson, (Tippey, Corey, Godar – Attendees)
Finance Sub Committee (Neuhauser)	Tues., Jan 11 3:30 p.m. – Jury Room	Harris, D. Grimm, Hobson, Meisinger
We-Care Transportation (Thompson)	Tues., Jan. 11 4:30 p.m. – Morton	Carius
Land Use (Imig)	Tues., Jan. 11 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
Property Sub-Committee (Imig)	To be announced 3:30 p.m. – Jury Room	Neuhauser, D. Grimm, Vanderheydt
Insurance Review (Zimmerman)	Thurs., Jan. 13 3:00 p.m. – Jury Room	Carius, Antonini , Godby, Johnson, McKinney, Neuhauser, Norman, Seward, Stanton, Young
Health Services (Hillegonds)	Thurs., Jan. 13 5:30 p.m. - TCHD	Antonini, B. Grimm, Hahn, Harris, Sinn, Sundell
Transportation (Sinn)	Mon., Jan. 17 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, , Gray, Palmer, Stanford, Von Boeckman
V.A.C. (Hicks)	Mon., Jan. 17 7:00 p.m. – Tremont	Saal
Persons with Develop. Disabilities (Meehan)	Tues., Jan. 18 3:00 p.m. – Jury Room	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
Finance (Neuhauser)	Tues., Jan. 18 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Tues., Jan. 18 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Property (D. Grimm)	Tues., Jan. 18 5:00 p.m. – JCCR	Ackerman, Gray, B. Grimm, Hobson, Neuhauser, Vanderheydt
ETSB Board	Wed., Jan. 19 9:00 a.m. – JCCR	Unsicker
Risk Management (Zimmerman)	Wed., Jan. 19 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., Jan. 19 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
Emergency Preparedness (Cook/Tippey)	Thurs, Jan. 20 2:00 p.m. – Jury Room	Attendees
Tri-County Regional Planning (Executive Board)	Thurs., Jan. 20 4:00 p.m. - Peoria	Zimmerman, Crawford, D. Grimm
Board of Health (Bowen)	Mon., Jan. 24 6:30 p.m. – TCHD	Harris
County Board	Wed., Jan. 26 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
Tri-County Regional Planning	Thurs., Jan. 27 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman

BOARD RECESSED AT 6:26 P.M. NEXT MEETING WILL BE HELD ON JANUARY 26, 2011.

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 DECEMBER 16, 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 16TH DAY OF DECEMBER, 2010.