

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

SEPTEMBER 26, 2012



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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SEPTEMBER 26, 2012

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, September 26, 2012.

Board members were called to order at 6:08 p.m. By Chairman David Zimmerman presiding with the following members present: Ackerman, Carius, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Hillegonds, Hobson, Imig, Meisinger, Neuhauser, Palmer, Proehl, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Absent: Hahn & Harris.

Invocation was given by Member Imig, followed by Member Imig leading the Pledge of Allegiance.

Motion by Member Carius, Second by Member Hobson to approve the minutes of the August 29, 2012 meeting. Motion carried by Voice Vote.

Property Committee In Place Meeting At 6:29 P.M. Property Committee In Place Meeting Adjourned At 6:31 P.M.

Board members pulled Resolution 15 while in In Place Property meeting. Motion by member B. Grimm, Second by member Carius to Approve Resolution 15. Motion carried by Voice Vote.

Health Services Committee In Place Meeting At 6:31 P.M. Health Services Committee In Place Meeting Adjourned At 6:32 P.M.

Executive Committee In Place Meeting At 6:32 P.M. Executive Committee In Place Meeting Adjourned At 6:34 P.M.

Board Members pulled Resolution 19 to approve In Place Executive meeting. Motion by member Crawford, Second by member B. Grimm to approve Resolution 19. Motion carried by Voice Vote.

Judge Paul P. Gilfillan said a few words before swearing in Dr. James Jeff Baldi as Coroner.

Chairman Zimmerman and Vice Chairman Carius introduced three boy scouts to the board members: Robert Warrens, Chris Kalb and Bennett Taylor. The three scouts gave a small presentation on what the Scout-O-Rama will provide to encourage future scouts. They encouraged everyone to come out October 13, 2012 from 9am-9pm at Mineral Springs Park and see what scouting today is all about.

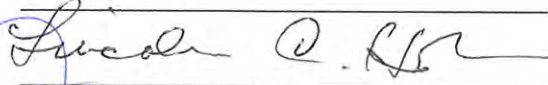
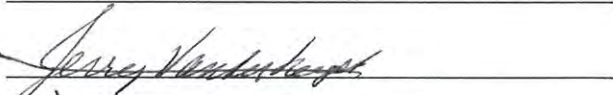
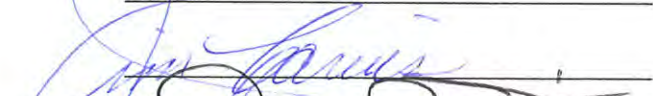


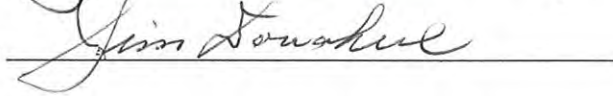

Board Member Crawford introduced Roy Bocker head of CEDS and Denny Key. Both gave an explanation of Resolution to approve CEDS to promote for growth and become eligible for funding. Motion by member Crawford, Second by member Proehl to approve Resolution 17. Motion carried by Voice Vote.

Motion by member Stanford, Second by member Meisinger to approve Consent Agenda 1-20. Pulling 15, 16, 19 & 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, the Executive Committee recommends to the County Board to approve the appointment of Dr. J. Jeff Baldi as Coroner; and


WHEREAS, this appointment shall be effective September 26, 2012 until such time that a Coroner has been elected and sworn into office pursuant to all applicable laws; 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 and the Election Division of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:


County Clerk


County Board Chairman



Scout-O-Rama



W.D. Boyce Council

October 13, 2012

9:00 am to 9:00 pm
Mineral Springs Park

The public is invited
to participate in
many of the
activities.

At a Scout-O-Rama,
area Scouts show the
public what Scouting
today is all
about. Come on out
to see what Scouting
offers you and your
family. Jump right in
and try something
new!



Pinewood Derby Exhibition

Fishing Lures and Knots

Team Building Games

Raingutter Rigatta

Pioneering Camp Gadgets

Tent City

Living History Demonstration

Booths and Displays

Closing Campfire

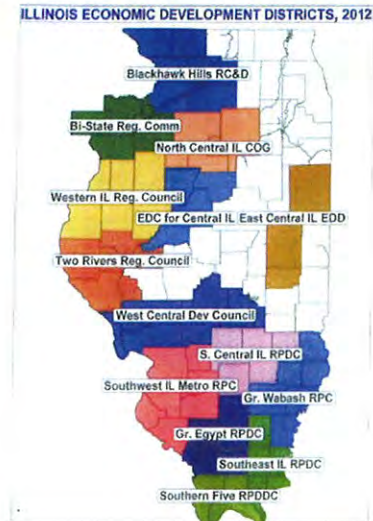
...and much, much more!

Scouting: Something for *Everyone!*



COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS)

- What is a CEDS?
- What is EDA?
- What is EDD?
- Proposed 2012 CEDS
- History and Grants
- Next Steps



1993, 2004, 2007 & 2012 CEDS

DISTRICT OVERALL
ECONOMIC DEVELOPMENT
P L A N



1994-1995

TRI-COUNTY AREA

Mason • Peoria • Tazewell
Illinois



Economic Development Council
for Central Illinois

**Comprehensive Economic
Development Strategy**
Mason • Peoria • Tazewell • Woodford

June 2004

124 SW Adams, Suite 300 • Peoria, Illinois • 61602-1368 • ph 309 676-7500 • fx 309 676-7534



Economic Development Council
for Central Illinois

**Comprehensive Economic
Development Strategy**
Mason • Peoria • Tazewell • Woodford

September 2007

124 SW Adams, Suite 300 • Peoria, Illinois • 61602-1368 • ph 309 676-7500 • fx 309 676-7534



Economic Development Council
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**Comprehensive Economic
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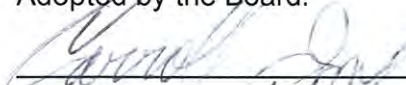
September 2012


100 SW Water Street • Peoria, Illinois • 61602 • ph 309 695-8800 • fax 309 676 7534

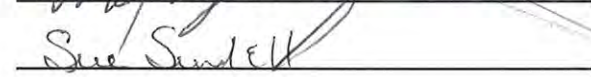
LU-12-15
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

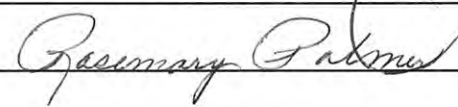
Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:














RESOLUTION

WHEREAS, the Tazewell County Land Use Committee has reviewed the attached agreement with Municipal Addressing Services, Inc., to enter into a one year agreement beginning December 1, 2012, through November 30, 2013, for addressing services for the unincorporated areas of Tazewell County for a financial commitment as follows:

- | | |
|-----------------------------------|----------|
| a) on or before March 1, 2013 | \$800.00 |
| b) on or before June 1, 2013 | \$800.00 |
| c) on or before September 1, 2013 | \$800.00 |
| d) on or before December 1, 2013 | \$800.00 |


WHEREAS, the Land Use Committee recommends approval of the proposal submitted by Municipal Addressing Services, Inc., with the following conditions:

1. Said contract shall be funded through the general revenue fund with said fund being replenished by fees collected through addressing applications accepted by the Community Development Administrator;
2. Said contract shall be subject to approval of the Community Development's Fiscal Year 2012-2013 Operating Budget by the Tazewell County Board;
3. Said contract may be terminated at any time by either party, with or without cause, upon ninety (90) days written notice to the other party.

NOW THEREFORE BE IT RESOLVED, that the County Board approve this resolution.

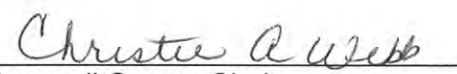
NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk shall notify Steve Hullcranz of Municipal Addressing Services, Attorney Robert Brown, the Tazewell County Auditor and the Community Development Administrator of this action.

Adopted this 26th day of September, 2012.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

BLACK, BLACK & BROWN
ATTORNEYS AT LAW
115 WASHINGTON SQUARE
WASHINGTON, IL 61571-2658

WALLACE J. BLACK 1884 - 1962
KENNETH W. BLACK 1912-2000
KENNETH L. BLACK
ROBERT W. BROWN, JR.

TELEPHONE (309) 444-3108
FAX NO (309) 444-3100
E-MAIL: kblack@blackblackbrown.com
E-MAIL: bobbrown@blackblackbrown.com

August 22, 2012

Tazewell County Planning and Zoning
Attention: Kristal Deininger
11 S. Fourth Street
McKenzie Building, Room 400
Pekin, IL 61554

Re: Municipal Addressing Services, Inc.

Dear Ms. Deininger:

Enclosed please find a proposed addressing Agreement for use in connection with the addressing services performed by Municipal Addressing Services, Inc. for the upcoming fiscal year of the County. I have prepared this Agreement in consultation with my client. It is patterned closely after the Agreement for the prior year, with slight changes.

Under the Recitals section on page 1, item (D) has been changed from "30 single addresses" to "50+ single addresses". Also on page 3 of the Agreement, the third line down from the top of the page, we have added the words "to continue" before the words "to provide site address corrections ...".

If this Agreement appears acceptable to you at this time, I ask you to begin the process of having it approved by the various committees of the County Board and the County Board itself. It would be preferable if you can obtain approval well in advance of the beginning of the new fiscal year for the County. In that way, my client can plan for the upcoming year. Please keep me advised as to the approval process.

I am enclosing duplicate originals of the Address Number(s) Assignment Services Agreement. Once it has been fully approved, I ask you to please return one of the fully signed and dated Agreements to my office for my client's records. Please also provide me with a copy of the Resolution of the County Board authorizing the execution of that Agreement.

I thank you for your assistance with these matters. Please let me know if you have any questions or need any additional information.

Very truly yours,

BLACK, BLACK & BROWN

By 
Kenneth L. Black

KLB:jej
Encs.

ADDRESS NUMBER(S) ASSIGNMENT SERVICES AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2012, in the City of Pekin, Illinois, by and between the **COUNTY OF TAZEWELL, ILLINOIS**, hereinafter referred to as "County," and **MUNICIPAL ADDRESSING SERVICES, INC.**, an Illinois corporation, hereinafter referred to as "Contractor":

RECITALS

(A) The parties did on the 29th day of November, 2006, enter into an Address Number(s) Assignment Services Agreement for a term of twelve (12) months from the date of said Agreement.

(B) The County wishes to continue to provide for efficient and orderly addressing in unincorporated areas of Tazewell County.

(C) The parties desire to enter into a one-year agreement for addressing services.

(D) Contractor reasonably estimates that approximately 50+ single addresses will be assigned during the period beginning December 1, 2012 and ending November 30, 2013.

(E) Contractor employs Stephen Hullcranz and provides such addressing services.

(F) That a Resolution was passed by the County Board authorizing the execution of an Address Number(s) Assignment Service Agreement.

NOW, THEREFORE, the parties agree as follows:

(1) **Purpose.** County engages the Contractor to furnish the services herein set forth, under the conditions and for the compensation herein stipulated, and Contractor accepts said engagement upon said terms. Contractor understands and agrees that the purpose of this Agreement is to assign addresses in unincorporated areas of Tazewell County as requested by the County.

More specifically, it is the understanding of the parties that:

- (a) The addressing assignments will be initiated by the County;
- (b) The addresses will be established by Contractor and assigned

using the Tazewell County highway grid system, the addressing system existing in the vicinity of the new property, or a reasonable addressing system developed by the Contractor, where appropriate;

(c) The Community Development Officer, or some other officer designated by the County Board, shall accept addresses established by Contractor, and by acceptance, the County does thereby release and indemnify Contractor from any liability with regard to the addresses.

(d) The County shall have in place, and make a good faith effort to enforce, a requirement that all property owners display the correct address number at each residence or business location. It is expressly understood that it is not the responsibility of Contractor to see that addresses are posted.

(e) Contractor shall have the right to solicit business and sell addressing display units to residents of the County. It is understood, however, that the business of selling addressing display units shall be competitive with any third party wishing to market such a service.

(2) **Scope of Work.** The County will take and receive applications for addresses, and will provide Contractor with said applications. Contractor shall act as an independent contractor in providing the addressing services. The County shall be responsible for collecting any fees or charges for addressing services.

Contractor shall have seventeen (17) days within which to assign addresses after Contractor's receipt of a request from the County. Contractor shall not be liable for delays in utilities establishing service to property owners nor shall Contractor be liable for delays in starting construction, or the issuance of required permits.

Contractor shall provide addressing services for subdivisions, single-family dwellings, multi-family dwellings, businesses, government buildings, farm buildings and other structures under the terms of this Agreement.

(3) **Compensation/Fee Schedule.** The parties agree that Contractor will be compensated by the County, under this Agreement as follows:

(a) on or before March 1, 2013	\$800.00
(b) on or before June 1, 2013	\$800.00
(c) on or before September 1, 2013	\$800.00
(d) on or before December 1, 2013	\$800.00

Due to the fluctuations in the housing market and general economy since the

original agreement was made, the amount of work covered by this Agreement is difficult to forecast at the beginning of each agreement term. In order to fulfill an appropriate amount of services to Tazewell County, Contractor agrees to continue to provide site address corrections, mail address corrections, and other work pertaining to correctly locating parcels and owners in Tazewell County through the Department of Community Development, Supervisor of Assessment's Office, the Tazewell County Highway Department, as those departments deem a needed service. This additional work will be done without further cost to the County, and the additional work shall be done at the convenience of both the Contractor and the county office requesting the additional work. Contractor will not submit a mileage reimbursement request unless additional mileage beyond one (1) trip each day is made to the County offices in Pekin, Illinois.

Any additional requests by the County for additional work outside the principal scope of this agreement, other than stated above, shall be at the rate of \$40.00 per hour and mileage at the maximum IRS mileage rate.

All amounts above provided shall be paid as and for addressing services for the calendar quarter. All checks for such services shall be made payable to "Municipal Addressing Services, Inc."

(4) Obligations of County. The County shall provide to or for the use of Contractor the following:

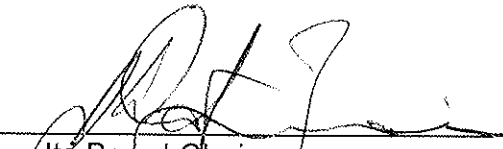
(a) the County shall provide Contractor, at the County's sole cost and expense, access to the Tazewell County Supervisor of Assessments records, by parcel identification number, as is currently being provided to Contractor.

(b) the County shall provide to Contractor, at the County's sole cost and expense, a complete set of the most recent aerial photographs of the County for Contractor's use in providing addressing services. Such aerial photographs shall include both high flight and low flight photograph sets if available, and will be provided to Contractor in a format acceptable to Contractor which is compatible with Contractor's other equipment.


(5) Term of Agreement. This Agreement shall be in full force and effect from December 1, 2012, through November 30, 2013. Either party may terminate this Address Number(s) Assignment Services Agreement by written notice of termination given to the other party at least ninety (90) days in advance of the termination date specified in said notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

COUNTY OF TAZEWELL, ILLINOIS

By 
Its Board Chairman
COUNTY


MUNICIPAL ADDRESSING SERVICES
INC., an Illinois corporation

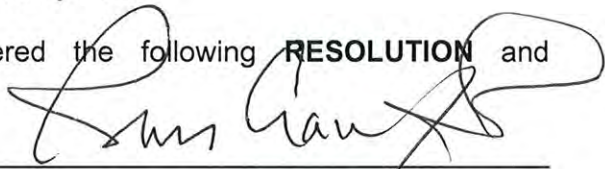
By 
Its President
CONTRACTOR

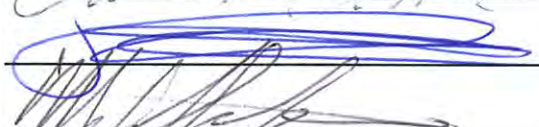
LU-12-16
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

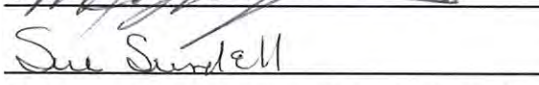
Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:

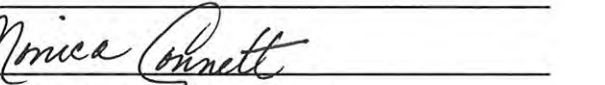












RESOLUTION

WHEREAS, the County's Land Use Committee has reviewed the attached proposal by Tri-County Regional Planning Commission to provide Zoning and Planning Services for the Tazewell County Community Development Department; and

WHEREAS, the attached proposal is for one year at the following cost of:

One Year (2013) \$10,050.00

WHEREAS, the Land Use Committee recommends approval of the proposal submitted by Tri-County Regional Planning Commission for Zoning and Planning Services with the following conditions:

1. This proposal may be terminated at any time by either party, with or without cause, upon thirty (30) days written notice to the other party.
2. This proposal is subject to approval of the Community Development Departments Fiscal Year 2012-2013 Operating Budget by the Tazewell County Board.

NOW THEREFORE BE IT RESOLVED, that the County Board hereby approves the attached proposal by Tri-County Regional Planning Commission to provide Planning Services for Tazewell County effective December 1, 2012 through November 30, 2013.

BE IT FURTHER RESOLVED, that the County Clerk notify the Tazewell County Auditor, Tri-County Regional Planning Commission and the Community Development Administrator of this action.

PASSED THIS 26th day of September, 2012.



Tazewell County Board Chairman

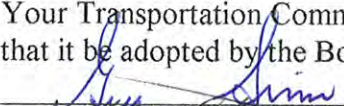

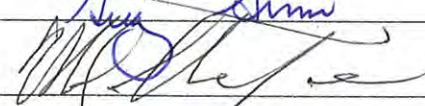
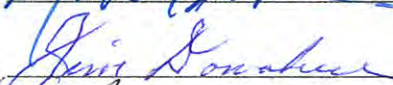


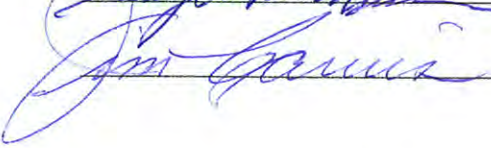
ATTEST:



Tazewell County Clerk

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the adoption or re-adoption of names of highways within the County must be submitted to the County's Transportation Committee for recommendation to the County Board; and

WHEREAS, a request has been received to assign for the first time, names for the following roads which are presently maintained under the jurisdiction of Dillon Township, but have no name, with coordinate values derived from the Tazewell County Rural Reference System:

A north/south quarter mile length of road in the southeast quarter of section 4-23-4 (Dillon Township) and running from coordinate 10000N, 19500E, being a point on Straub Road, north to coordinate 10250N, 19500E is proposed to be named: **Straub Lane (T.R. 167B)** for purposes of addressing and public safety;

An east/west half mile length of road in running along the south line of section 1-23-4 (Dillon Township) and running from coordinate 10000N, 23000E, being a point on Locust Road, west to coordinate 10000N, 22500E is proposed to be named: **Scott's Lane (T.R. 165)** for purposes of addressing and public safety;

WHEREAS, concurrence has been received from Mr. Steve Hullcranz, president of Municipal Addressing Services, Inc. and member of the Tazewell County Emergency Telephone System Board; and

WHEREAS, motion was made and passed upon vote to recommend this name to the County Board for adoption;

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Engineer, Chairman of the Emergency Telephone System Board (Mr. Hulcranz), Dillon Road Commissioner, the Illinois Department of Transportation, and the Post Master of this action.

ADOPTED this 26th day of September, 2012.

ATTEST:

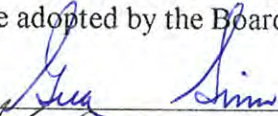

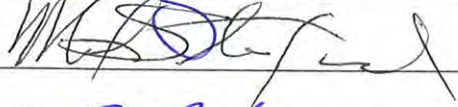


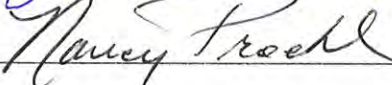
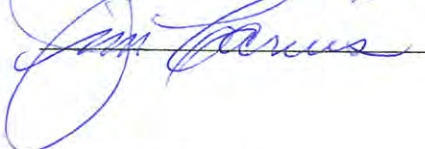

TAZEWELL COUNTY CLERK


TAZEWELL COUNTY BOARD CHAIRMAN

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the adoption or re-adoption of names of highways within the County must be submitted to the County's Transportation Committee for recommendation to the County Board; and

WHEREAS, a letter has been received from Excel Foundry & Machine, Inc. which requests that all of what is currently known as Shady Lane (T.R. 123) in Cincinnati Township, be renamed Excel Way (T.R. 123) for purposes of addressing and economic benefit; and

WHEREAS, a concurrence has been received from Mr. Steve Hulcranz, president of Municipal Addressing Services, Inc. and member of the Tazewell County Emergency Telephone System Board; and

WHEREAS, motion was made and passed upon vote to recommend this name to the County Board for adoption;

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Engineer, Chairman of the Emergency Telephone System Board (Mr. Hulcranz), Cincinnati Road Commissioner, the Illinois Department of Transportation, and the Post Master of this action.

ADOPTED this 26th day of September, 2012.

ATTEST:



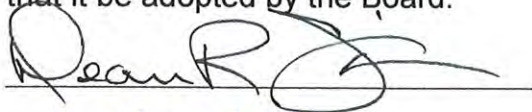
 TAZEWELL COUNTY BOARD CHAIRMAN

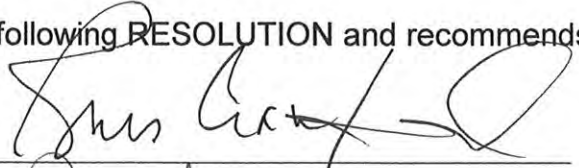


 TAZEWELL COUNTY CLERK

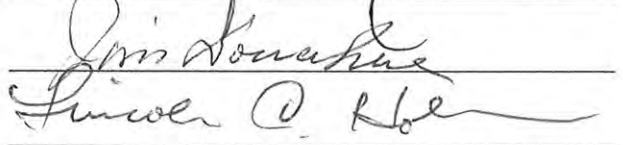
Mr. Chairman and Members of the Tazewell County Board:

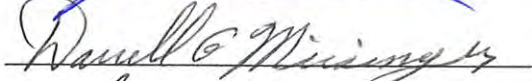
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

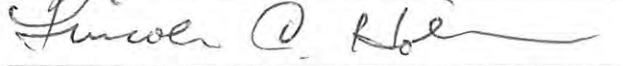


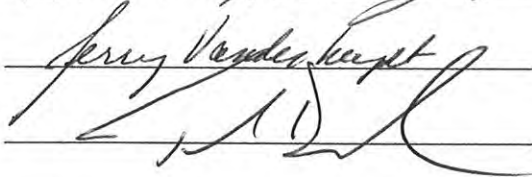


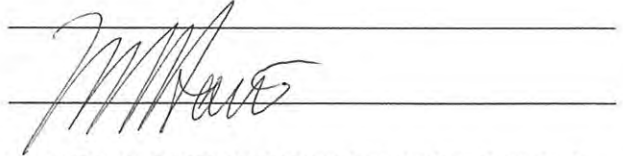












RESOLUTION

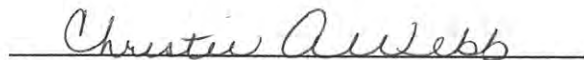
WHEREAS, the County's Finance Committee recommends to the County Board to approve the Auditor to pay the October, November and December 2012 bills.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:



County Clerk





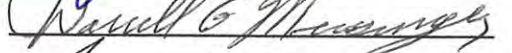

County Board Chairman

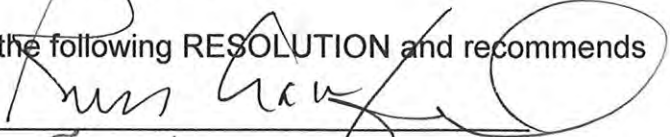
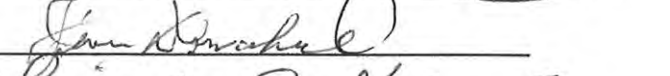

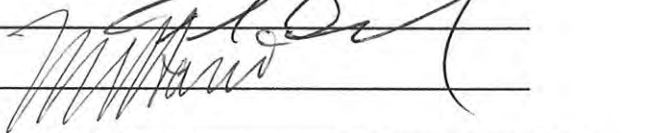
COMMITTEE REPORT

F-12-34

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer requests the Public Defender:

- Transfer \$300.00 from Office Expense Grant Line Item (100-123-522-010) to Dues & Subscriptions Line Item (100-123-522-140)


WHEREAS, the transfer of funds is needed due to the amount formerly taken out of Office Expenses as a lobbyist fee is now billed as "Dues" for the Council of Chief Defenders.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:

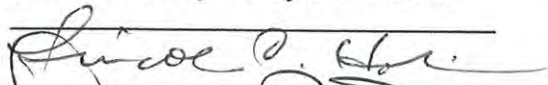
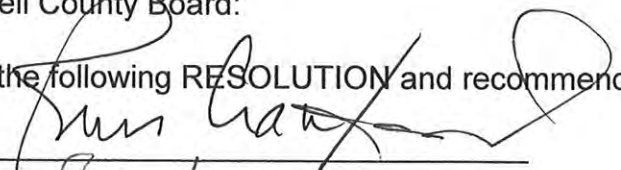

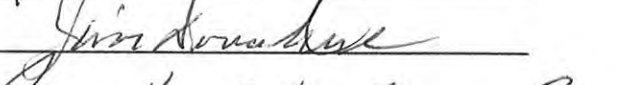

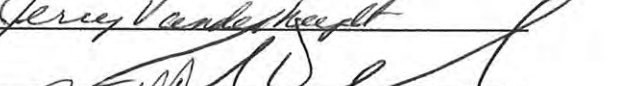
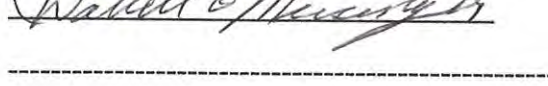
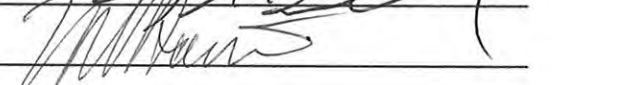

 County Clerk


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer requests the Courts:

- Transfer \$1,000.00 from Attorney Fees Line Item (100-800-533-120) to Jurors Food Line Item (100-800-522-040)

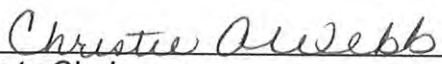
WHEREAS, the transfer of funds is needed due to an increase in jury trials

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Dean R. [Signature]
David [Signature]
[Signature]
Jerry Vandenberg

[Signature]
Jim [Signature]
[Signature]
[Signature]

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer requests the Emergency Management Agency:

- Transfer \$500.00 from Gas and Electric Line Item (100-213-533-620) to Gasoline Line Item (100-213-522-100)

WHEREAS, the transfer of funds is needed due to an increase in fuel costs.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:

Christie A. Webb
County Clerk

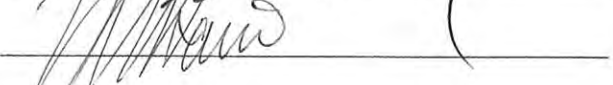
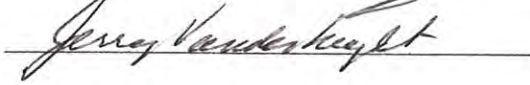
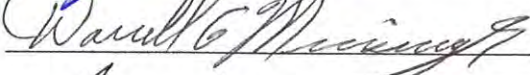
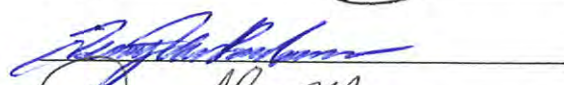
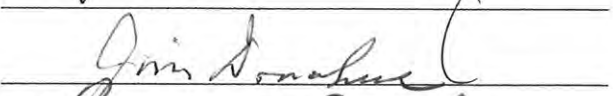
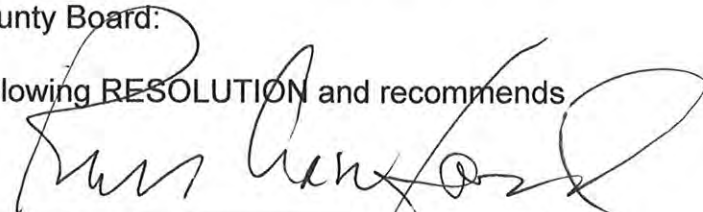
[Signature]
County Board Chairman

COMMITTEE REPORT

F-12-37

Mr. Chairman and Members of the Tazewell County Board:

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



RESOLUTION

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

- Transfer \$150.00 from Medical Supplies Line Item (100-181-522-050) to Fire Extinguisher Maintenance Line Item (100-181-533-734); and
- Transfer \$20,000.00 from Capital Projects Line Item (100-181-544-100) to Building Construction & Remodeling Line Item (100-181-544-200); and
- Transfer \$7,000.00 from Capital Projects Line Item (100-182-544-100) to Water Line Item (100-182-533-630)

WHEREAS, the transfer of funds is needed due to additional fire extinguishers were added, the Emergency Shelter at the TCHD came in over budget, Gateway Build Out costs and an increase in water usage.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

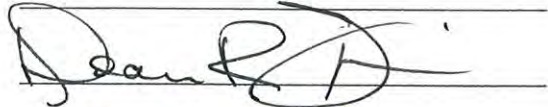


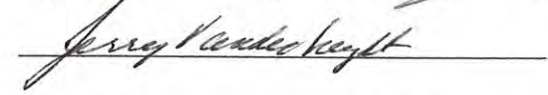
ATTEST:

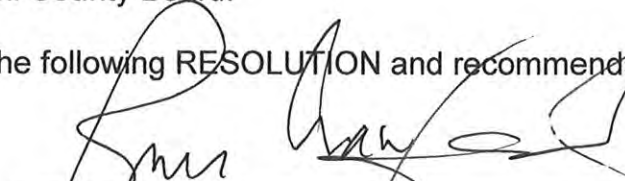
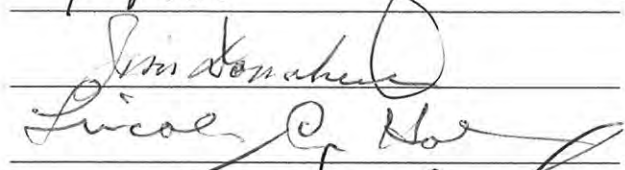
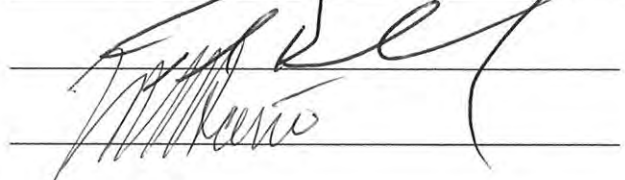

County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$2,600.00 from I.T. Manager Line Item (100-913-511-021 to Overtime Line Item (100-913-511-070); and


WHEREAS, the transfer of funds is needed because of additional overtime hours needed for the Sungard Software upgrade.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:


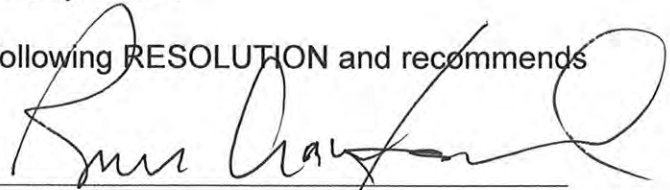

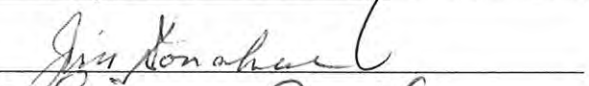
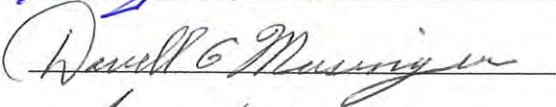
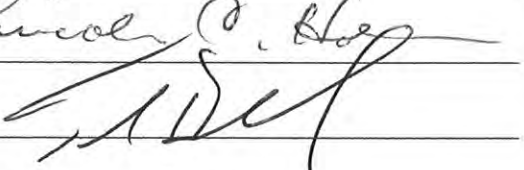



 County Clerk


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$300.00 from ZBA Line Item (100-161-533-060) to the Mileage Line Item (100-161-533-300); and


WHEREAS, the transfer of funds is needed to cover mileage expenses through the end of the Fiscal Year.

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

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

PASSED THIS 26^h DAY OF SEPTEMBER, 2012.

ATTEST:


County Clerk

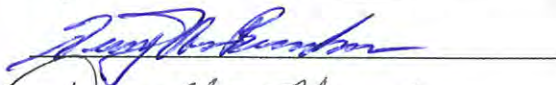

County Board Chairman

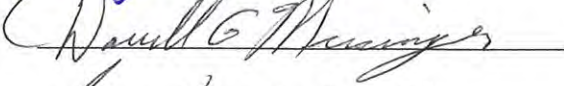
COMMITTEE REPORT

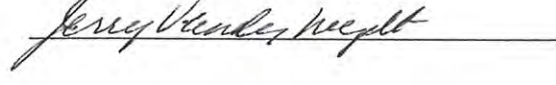
Mr. Chairman and Members of the Tazewell County Board:

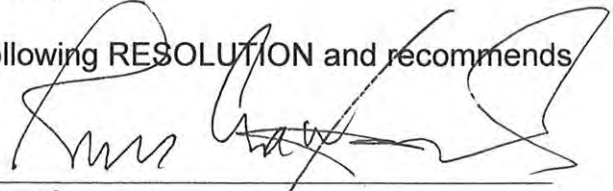
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



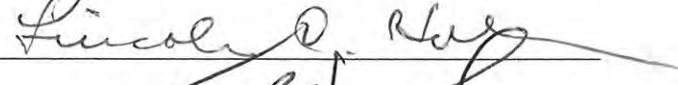
















RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to enter into a contractual agreement with Cloudpoint Geographics for GIS training; and

WHEREAS, the cost of the training will not exceed \$5,000.00; and

WHEREAS, the funds for this training will be from the Contractual Services Line Item (260-913-533-000); and

WHEREAS, this training will allow for better utilization of our G.I.S. system to other departments within the County.

THEREFORE BE IT RESOLVED that the County Board approve this contractual agreement with Cloudpoint Geographics.

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:



County Clerk



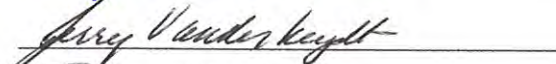
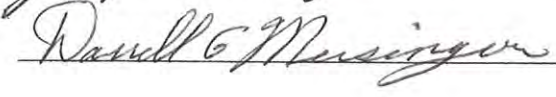


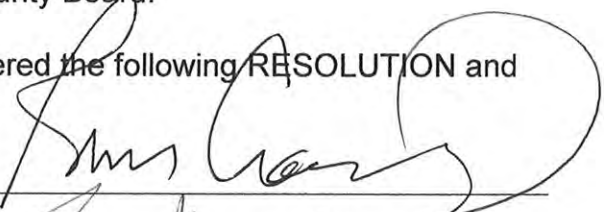
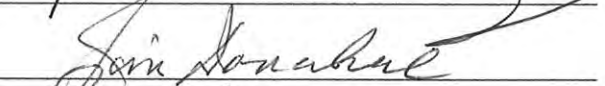
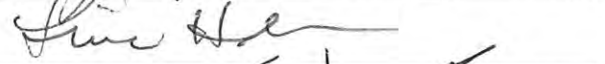
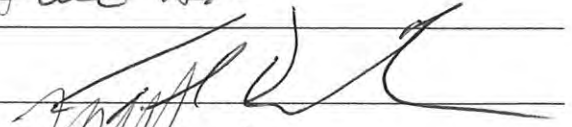

County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

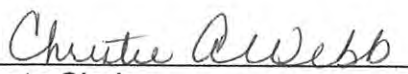
WHEREAS, the Jail Clerk position has an hourly rate of \$10.434 plus 30 cent shift differential; and

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:



 County Clerk




 County Board Chairman

COMMITTEE REPORT

HR-12-41

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the premium costs for Tazewell County Employee Health, Life and Dental for FY 2013 for all full-time non-union employees, and all full-time employees covered by the terms of the P.B.L.C. and F.O.P. Collective Bargaining Agreements, in accordance with the below schedule and will be effective in December 2012:

TYPE	FY13 Total Premium	FY13 County	FY13 Employee	FY13 Pay Period
Employee Health	758.10	603.06	155.04	77.52
Medical Reimbursement	446.88	410.40	36.48	18.24
Family Med. Reimburse.	264.48	228.00	36.48	18.24
Maxi Care	519.84	464.55	55.29	27.65
Maxi Care Dependent	523.26	253.65	269.61	134.81
Dependent –No Spouse	526.68	300.96	225.72	112.86
Dependent Health	660.06	364.23	295.86	147.92
Medicare	247.38	-	247.38	123.69
Dependent Medicare	247.38	-	247.38	123.69
25K Life	5.28	5.28	-	-
Dental	22.80	22.80	-	-
Dependent Dental	53.58	7.98	45.60	22.80
Employee Optical	14.25	14.25	-	-

WHEREAS, employees qualifying for and purchasing the employee health benefit (full single coverage) who are non-tobacco users will receive an eight dollar (\$8) reduction in their monthly premiums; and

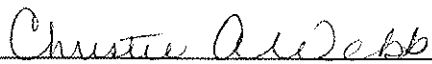
WHEREAS, employees qualifying for and purchasing the employee health benefit (full single coverage) who participate in a County-sponsored Health Risk Assessment program will receive a five dollar (\$5) reduction in their monthly premiums as soon as administratively feasible; and

THEREFORE BE IT RESOLVED by the County Board that the Tazewell County Employee Health, Life and Dental premiums for FY 2013 be approved.

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

PASSED THIS 26TH DAY OF SEPTEMBER, 2012.

ATTEST:



County Clerk

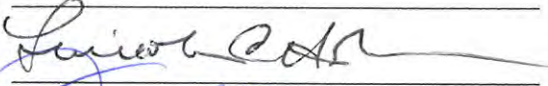

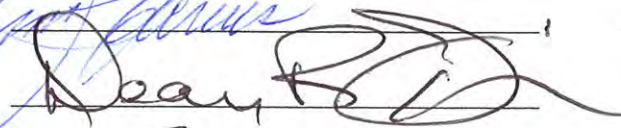
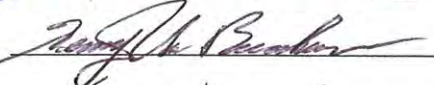
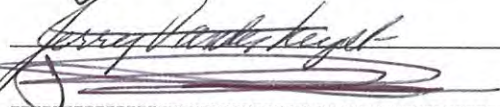


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Resolution Authorizing Execution and Amendment of the Downstate Operating Assistance Grant Agreement for We Care, Inc.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

WHEREAS, the provision of public transportation service is essential to the people of Illinois; and

WHEREAS, the Downstate Public Transportation Act authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development of improved public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under the Downstate Public Transportation Act.

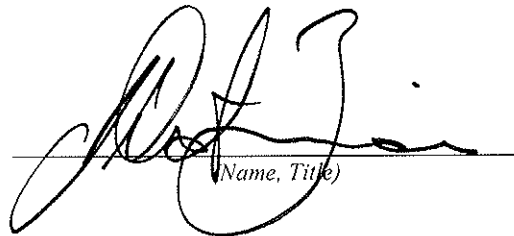
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE COUNTY OF *TAZEWELL*:

Section 1. That the County of Tazewell enter into a Downstate Public Transportation Operating Assistance Agreement, Contract No. (4252), Grant NO. OP-(13)-(37)-IL ("Agreement") with the State of Illinois and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of the Downstate Public Transportation Act (30 ILCS 740/1 *et seq.*).

Section 2. That County Board Chairman of the *COUNTY OF TAZEWELL* is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of the County of Tazewell for such assistance.

Section 3. That the *COUNTY BOARD CHAIRMAN of TAZEWELL COUNTY* is authorized to provide such information and file such documents as may be required to perform the Agreement or its amendment(s) and to request and receive the grant funding.

ADOPTED this 26th day of Sept, 2012



(Name, Title)

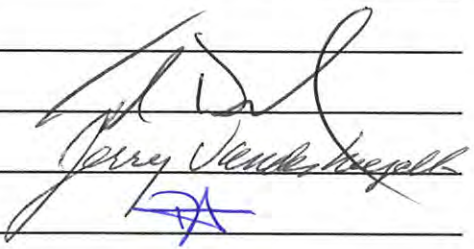
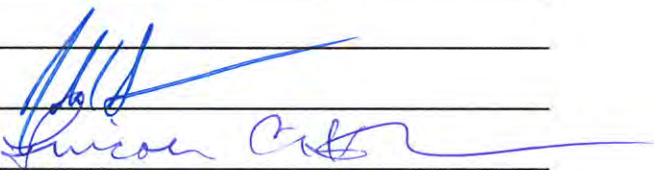
Motion by member B. Grimm, Second by member Carius to Approve Resolution 15. Motion carried by Voice Vote. Approved In Place Property meeting.

COMMITTEE REPORT

P-12-43

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 Lease Agreement with Laurie Wright / Courtyard Cafe for rental space in the Monge Building; and

WHEREAS, the lease is for 60 months commencing on October 01, 2012 and ending November 30, 2014; and

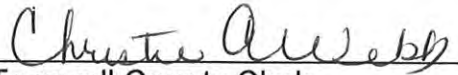
WHEREAS, the annual rent will be \$6,600.00.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

MONGE BUILDING LEASE AGREEMENT

This lease agreement is entered into between the lessor and the lessee this 26th day of September, 2012 at Pekin, Illinois.

1. **Definitions.** Unless the context expressly provides otherwise, the following terms shall have the following meanings:
 - (a) "common area" shall mean all areas and facilities in the Monge Building which are provided and designated by the lessor for the general use and convenience of the lessee and other lessees in the Monge Building and their respective agents, employees, customers, guests, and invitees. Common areas include without limitation, the land and facilities used for parking, landscaped areas, walks and sidewalks, arcades, corridors, loading areas, sanitary sewers, utility lines and the like.
 - (b) "floor area" shall mean the aggregate of the actual number of square feet of floor space within the exterior faces of the building (or buildings if hereafter applicable) on the Monge Building, excluding, however, space on roofs, space on loading docks, the second level of any deck stock area, and common areas. With respect to the premises, "floor area" shall mean the actual number of square feet of floor space within the premises, and there shall be no deduction or exclusion by reason of columns, stairs, or other interior construction or equipment within the premises.
 - (c) "Monge Building" shall mean the real estate and improvements located at 11, 13, 15, 17 and 19 South Capitol Street, Pekin, Illinois 61554 and legally described as follows:

Lots 10, 11, 12, 13, 14 and 15 all in Block 46 in the Original Town, now City of Pekin, Tazewell County, Illinois.
 - (d) "the lessee" shall mean Laurie Wright.
the lessee's trade name is Courtyard Cafe.
 - (e) "the lessor" shall mean Tazewell County, 11 South Fourth Street, Room 432, Pekin, Illinois 61554.
 - (f) "premises" shall mean that part of the Monge Building commonly known as Suite 1B, 17 South Capitol, Pekin, Illinois 61554, containing approximately 768 square feet of floor area, together with the appurtenances specifically granted in this lease agreement, but reserving unto the lessor the use of the exterior walls, the roof, and the right to install, maintain, use, repair, and replace pipes, decks, conduits, wires, and similar matters.
2. **Demise.** The lessor leases the premises to the lessee, and the lessee leases the premises from the lessor.
3. **Condition.** The lessee accepts the premises in the condition existing at the commencement of this lease agreement.

4. **Purpose.** The premises are to be used by the lessee for the purpose of deli and restaurant.
5. **Term.** The term of this lease shall be for 60 months, commencing on the 1st day of October, 2012, and ending on the 30th day of November, 2014. If the lessor shall be unable to deliver possession of the premises to the lessee for a period of 15 days after the commencement of this lease, the lessee may, by written notice to the lessor within 21 days after the commencement of this lease, declare this lease agreement void, and such declaration, the monthly rental installments shall be ratably adjusted for the period of non-possession.

The lessee shall have the option to renew this lease for 1 term(s) of 12 months each, so long as the lessee shall have given the lessor 60 days' written notice thereof prior to the expiration of the initial term and so long as the lessee shall not have been in default at the time of the exercise of said option through and including the commencement of the additional term. The rental rate for such renewal shall be the same of the rental rate for the initial term except as follows:

See Addendum "A"

6. **Rent.** The lessee shall pay to the lessor an annual rent of U.S. \$ 6,600.00 payable in equal monthly installments of U.S. \$ 550.00, in advance, on the first day of each month, the first payment to be made upon the lessee's execution of this lease agreement.

A late payment fee of \$ 25.00 shall be paid by the lessee to the lessor, without notice or demand, if the lessee shall fail to make any rental payment by the 5th day after it is due. Thereafter, the lessee shall pay to the lessor U.S. \$ 5.00 for each additional day such payment is delinquent. In addition to any other remedies available to the lessor, the lessee shall pay to the lessor, without notice or demand, a handling fee of U.S. \$ 25.00 for any check tendered for rental payments which shall have been returned unpaid as occasioned by insufficient funds.

7. **Insurance.** The lessee shall procure and maintain for the benefit of the lessor and the lessee general liability policies of insurance insuring against property and personal injury arising from the use, misuse, or abuse of the premises or its appurtenances. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept. Initially, the amounts of such insurance shall be U.S. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 per occurrence. The lessee will promptly pay when due any premiums on any such policy or policies of insurance and will deliver to the lessor certificates and renewals of such policy or policies at least ten days prior to the expiration date(s) thereof, marked "paid" by the issuing company or agent.

The lessee shall procure and maintain for the benefit of the lessor and the lessee's workers' compensation or similar insurance (for all alterations and improvements to be performed by the lessee if any), and fire and casualty insurance with extended coverage, including without limitation vandalism and malicious mischief, covering all of the lessee's stock-in-trade, fixtures, furniture, machinery, equipment, and all other improvements and betterments in the amount of at least 80% of their replacement cost.

Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept.

The lessor shall have the right to direct the lessee to increase all such insurance coverages whenever the lessor shall consider them to be inadequate.

Nothing herein contained shall be construed as requiring the lessee to procure fire or casualty insurance on the building(s).

8. **Utilities.** The lessor shall pay for all water, sewer, natural gas, electricity, garbage removal. Telephone service and any other utility product or service used on the premises during the term of the lease or the lessee's occupancy of the premises shall be paid by the lessee. However, the lessor reserves the right to require the lessee to use trash removal as a part of the operation of the common area, the cost of which would then be included in the common area fees.

The lessee shall pay to the lessor on the first day of each month during the term hereof or during the lessee's occupancy of the premises, a monthly heating and air conditioning charge of \$ -0- ; this charge shall be adjusted each calendar year, and it shall be increased or decreased in relation to the percentage increase or decrease in the entire heating and air conditioning charge to the lessor as compared to the charges incurred for the previous calendar year.

9. **Security Deposit.** The lessee has deposited with the lessor the additional sum of US\$ -0-, as security for the lessee's performance under this lease agreement. After the occurrence of an event of default, the lessor may apply any portion of the security deposit to the payment of any amounts due under this lease agreement. The security deposit or any balance of the security deposit shall be returned without interest to the lessee after the lessee has vacated the premises in an acceptable condition.

10. **Maintenance, Repairs, and Replacements.** The lessee shall maintain the premises in good condition, and shall make all repairs and replacements necessary for such routine maintenance (defined as any repair or maintenance with a cost of \$150.00 or less per occurrence. In any event, the lessee shall be responsible for any repair or replacement of any damaged or broken locks, doors, or (glass or screen) windows or any other thing damaged or broken as occasioned by acts or omissions of the lessee or the lessee's employees, agents, customers, guests, or invitees. The lessor shall make all necessary structural, mechanical and roof repairs to the Monge Building unless the damage is due to the lessee's fault

11. **Advertisements.** The lessee shall include in all advertisements, including without limitation, newspaper, print, television and radio, the trademark/trade name "Monge Building". The lessee shall not, however, use "Monge Building" for any other reason without the lessor's prior written consent, including without limitation, the use of any name, trade name, mark, trade mark, service name, or service mark which includes "Monge Building". After the termination of this lease, the lessee shall not use the term "Monge Building" for any purpose.

12. **Signs and Décor.** All signs, space décor, displays, fixtures and improvements shall be designed and installed in good taste and in harmony with the Monge Building's décor, and the lessee shall remove promptly following the lessor's demand any such item which shall not be in keeping with the general concept of the Monge Building's appearance.

Furthermore, the lessee shall not install any exterior sign, lighting, plumbing fixtures, shades, awnings, decorations, painting, or other change in the exterior of the Monge Building without the lessor's prior written consent.

13. **Lessee and Employee Parking.** The lessee and the lessee's employees shall park their vehicles (limited to automobiles, pick-up trucks, vans and motorcycles) only in those portions of the parking area designated for the purpose by the lessor. The lessee shall pay to the lessor, without notice or demand, a fee of U.S. \$5.00 per day for each violation hereof. Upon lessor's demand, the lessee shall furnish the lessor with the automobile license number for all such vehicles within three days after taking possession of the premises or within three days of any change in such vehicle or license number. Lessee shall be given a space in the parking area (Space 12 & 14).
14. **Modification of Building.** The lessor reserves the right to change, modify, add to or subtract from the size and dimensions of the Monge Building or any part thereof including without limitation the number, location and dimensions of buildings and stores, walkways, corridors, and sidewalks, the number of floors in any building, the location, size and number of tenant spaces, the identity, type, and location of other stores and tenants, and the size, shape, location, arrangement of common areas, and to design and decorate any portion of the Monge Building as it desires.
15. **Subordination.** This lease shall be subordinate to the lien of any mortgage, now or hereafter placed upon the Monge Building or any part of the Monge Building, and the lessee hereby irrevocably constitutes and appoints the lessor as the lessee's attorney-in-fact coupled with an interest to execute any subordination agreements which may be required in connection with negotiation or execution of any such mortgage. Moreover, the lessee agrees to execute subordination agreement, estoppels certificate, or such other paper and document as may be reasonably requested in connection with such mortgage transactions(s).
16. **Disclaimer of Warranties.** The lessor disclaims (and the lessee accepts such disclaimer and waives any claim to the contrary) any warranties, express or implies, of merchantability, fitness for a particular purpose, or otherwise of the heating and air conditioning equipment and systems or any other equipment, system, fixture, or goods attending this leasehold interest. To the extent any items affecting the leasehold are warranted by the manufacturer or any other third party, the lessor will apply any benefit received by reason of such warranties to the repair or maintenance thereof.
17. **Assignment/Sublease.** The lessee shall not assign this lease or enter into any sublease for the premises without the prior written consent of the lessor. The lessor may assign this lease, and, if so, shall assign all security deposits, prepaid rent, taxes, insurance, and other similar prepaid item to the lessor's assignee.
18. **Alterations/Improvements.** The lessee shall make no alterations or improvements to the premises without the lessor's prior written consent. In any event, any such alteration or improvement for which there is no prior written consent shall become a part of the premises to be surrendered to the lessor at the end of the term. Moreover, any alteration or improvement and all incidental work shall be completed by the lessee or its agents, contractor, of the like within 30 days following commencement of this lease term or such alteration or improvement. Additionally, the lease shall permit no lien to attach to or claim of lien to be made against the premises.

19. **Casualty Damage.** If any part of the premises shall have been totally destroyed by fire, flood, or other unavoidable casualty such that repairs or replacements cannot be reasonably completed within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, this lease shall terminate and the rent shall be abated for the unexpired portion of this lease, effective the date of such written notification. If, however, such repairs or replacements can be completed within that period and within ninety days of the expiration of the lease term, the lessor shall not be required to repair or replace such damage. If any portion of the premises shall be untenable following such casualty damage, rent shall be equitably adjusted, considering the portion being untenable and the period during which it shall have been untenable. In the event that the lessor should fail to complete the repairs or replacements within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, the lessee may terminate this lease by written notice to the lessor, and such termination shall be the lessee's sole remedy. The lessee shall be solely responsible for repairing or replacing any improvement, fixture, or item of personal property originally installed by the lessee which is not covered by casualty insurance, and nothing in this clause shall be construed as imposing on the lessor the duty to procure such insurance.
20. **Eminent Domain.** If all of the premises should be taken for any public or quasi-public use under any law, ordinance, or regulation or by right of eminent domain, or if all of the premises is sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall abate effective the date upon which the condemning authority shall take possession of the premises. If less than all of the premises shall be taken or sold under such conditions, (a) the lessor may terminate this lease by written notice by the lessee, and the rent shall be abated as of the date upon which the condemning authority shall have taken possession of the premises, or (b) the lessor may rebuild or restore the improvements so long as such construction or restoration shall make the premises reasonably tenantable considering the uses for which the premises are leased, and the rent shall be equitably adjusted considering the portion of the premises being untenable and the period during which it shall be untenable. The lessor and the lessee shall each be entitled to prosecute or defend and receive separate awards and portions of lump-sum awards as may be allocated to their respective interests in any condemnation proceeding.
21. **Waste, Nuisance, and Use.** The lessee shall not commit or permit any waste of the premises; the lessee shall not maintain, commit, or permit the maintenance or commission of any nuisance on the premises; the lessee shall not use and shall not permit another to use the premises for any unlawful purpose or for any purpose which would increase the fire and casualty insurance premium. There shall be no occurrence of an event of default as occasioned by any claimed unlawful use of the premises so long as (a) the lessee shall contest in good faith, diligently, and in accordance with all applicable laws, statutes, ordinances, rules or regulations, (b) the lessee shall pay when due any zoning or use charges or fees claimed due, under protest, (c) the lessee shall fund any indemnity expense fund as provided in paragraph 29, (d) the lessee shall perform all other acts necessary to prevent the creation of any lien or claims of lien against the premises, and (e) the lessee shall not have admitted that there shall be no further appeals taken or there shall have been no final non-appealable disposition of any such contest.

Furthermore, the lessee shall not (a) install any interior advertising media without the lessor's prior written consent, (b) keep or display any merchandise on the common areas or outside the confines of the premises, (c) otherwise obstruct the sidewalks or common

area, (d) fail to maintain the show windows and signs in a neat, clean and presentable condition, or (e) use any loud speakers, radio broadcasts, or other form of communication that can be heard outside the premises.

The lessor shall designate areas for the placement of trash and refuse, and lessee shall place its trash and refuse in that area for pick up by trash removal contractors.

In general, the lessee shall not perform or allow to be performed any acts or practices which may injure the building or which may cause a nuisance to or be objectionable to other tenants.

The lessee shall conduct or allow to be conducted any auction, fire or bankruptcy sale, or similar business practice without the lessor's prior written consent.

The lessor reserves the right, after consultation with the lessee, to promulgate reasonable rules and regulations relating to the use of the common areas as the lessor may deem appropriate. The lessee shall abide by such rules and regulations. The rules and regulations or amendments thereto shall be binding upon the lessee ten days after delivery of a copy of them to the lessee.

22. **Quiet Enjoyment.** The lessor covenants that the lessee shall peaceably hold or enjoy the premises so long as the lessee shall not be in default or breach.
23. **The Lessee's Indemnities.** The lessee holds harmless and indemnifies the lessor from all loss, liability, or expense that may be incurred by reason of (a) the lessee's failure to observe any covenant or perform any agreement hereunder or, (b) any accident damage, neglect, misadventure, use, misuse, or abuse of the premises or its appurtenances by the lessee, the lessee's employees, agents, customers, guests, invitees, and all others claiming by or through the lessee; these indemnities shall include all costs and expenses of defense, including reasonable attorney's fees, which the lessor may require to be funded, in advance, from time to time, by written notice to the lessee.
24. **Expiration of Term, Renewal, Holding Over.** At the expiration of the lease term, the lessee shall yield up to the lessor all of the premises, in good condition, reasonable wear and tear expected, considering the lessee's obligations for maintenance, repairs, and replacements. The lessee shall prior to the expiration of the lease term, remove all property belonging to the lessee which shall not have become a part of the premises. If the lessee shall not have surrendered the premises, as agreed, the lessor may without notice deem this lease to be renewed for an equivalent period of time at double the annual rent or the lessor may without notice deem this lease to be a month to month lease at double the monthly installment(s) of rent, either of which shall be the lessor's election in addition to any other remedy of the lessor.
25. **Default and Remedies.** It shall be an event of default (a) if the lessee shall fail to observe any covenant or perform any agreement, including the failure to pay any monthly rental installment within 10 days of its due date including the abandonment or vacation of the premises or the appearance thereof (b) if the lessee shall be in bankruptcy (whether voluntarily or involuntarily), (c) if the lessee shall make an assignment for the benefit of creditors, (d) if any creditor of the lessee shall institute any collection suit against the lessee, or (e) if the lessee dies or, if the lessee is other than a natural person, is dissolved or terminated, whether voluntarily or involuntarily.

Upon the occurrence of an event of default, the lessor may immediately and without notice accelerate all sums due or to become due under this lease so that they are immediately due and payable, including reasonably anticipated costs and expenses, including attorney's fees, and enter and repossess the premises and evict the lessee and those claiming under the lessee without being deemed to be guilty in any manner of trespassing; such repossession and eviction shall not prejudice any remedies which might otherwise be used by the lessor for arrears of rent or for any breach of the lessee's agreement.

All unpaid sums which shall become due under this agreement shall be deemed additional rent for purposes on any claim for rent maintained under the forcible entry and detainer laws. If the lessor shall make any expenditures which should have been made by the lessee, each such expenditure shall accrue interest at the rate of 18% per annum until fully repaid by the lessee to the lessor; examples of such expenditures without limitation are the payment of charges for taxes, assessments, insurance premiums, utilities, maintenance repairs, and replacements; nothing contained in this provision shall be construed as imposing any obligation on the lessor to make any such expenditure, and the lessor shall have no such obligation.

The lessor shall have no obligation to procure any subtenant for the benefit of the lessee, but if the lessor shall procure such subtenant, the lessee shall be credited with the rental payments made by such subtenant during the term of this lease less all reasonable amounts incurred or expended in procuring such subtenant.

The lessor shall have a lien upon all goods, chattels, and personal property belonging to the lessee which are in or on the premises as security for the payment of rent and all other sums due under this lease agreement. Such lien shall not be in lieu of or any way affect any statutory lien in favor of the lessor. Upon request, the lessee shall execute and deliver to the lessor financing statement(s). The parties shall have all rights and remedies as to such personal property as provided in the Illinois Uniform Commercial Code.

All rights and remedies of the lessor shall be cumulative, and the exercise of one shall not exclude the exercise of any other. Such rights and remedies may be exercised and enforced concurrently or non concurrently and whenever and as often as the occasion may arise. The lessor's rights and remedies shall be liberally allowed and construed.

26. **Miscellaneous.** The lessor's failure to insist on the lessee's strict performance hereunder shall not be construed as a waiver of or as an estoppel to the lessor's right to insist on strict performance of the same or a different matter at a later time. This lease agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors of all kinds. This lease agreement shall be modified only in writing executed by the party against whom such modification is chargeable. In the event of litigation arising under this lease agreement, the prevailing party shall be entitled to recover all reasonable attorney's fees, whether incurred prior to or after the commencement of suit, and at any level of court. This lease agreement shall be governed by the laws of the State of Illinois. Time is of the essence of the agreement. Statutory notices and demands shall be made as provided by statute; all other notices, demands or requests shall be deemed received the date and time (if available) (a) of personal service, (b) as indicated on the receipt of U.S. Postal Mail, certified or registered, return receipt requested, (c) as indicated on the receipt of any reputable private delivery firm, or (d) five days after depositing an envelope having fully prepaid, first class postage stamps affixed in an official U.S. Postal Service receptacle; with the exception of personal service, all such

notices and demands other than those specifically governed by statute shall be addressed according to paragraph 1 unless either party shall notify the other of a change in such address pursuant to this provision. The lessor may enter and inspect the premises for any reason during normal business hours or at any other time under exigent circumstances. If the lessor shall convey the premises to a third party, the lessor is exculpated from liability or obligation following such conveyance so long as the grantee or transferee has prior notice or knowledge of the existence of this lease. This lease interest shall not constitute as asset of the lessee in an event of bankruptcy or other insolvency or debtor/collector proceedings and arrangements. If any part(s) of this agreement are determined to be invalid, unenforceable, or unlawful, this agreement shall be construed as if each such part was never included in this agreement. The captions used in this agreement are for convenience only and in no way define, limit, or describe the scope, intent, or construction of this agreement of its parts.

27. **Environmental Matters.** Landlord, at no cost or expense to the Tenant as operating expense or otherwise, shall, solely with regard to actions or omissions of the Landlord, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Tenant from and against any and all costs, claims, expenses, damages, liens, losses, and judgments arising out of Landlord's failure to comply with Environmental Laws.

Tenant, at no cost or expense to the Landlord, shall, solely with regard to actions or omissions of the Tenant, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Landlord from and against any and all costs, claims, expenses, damages, liens, losses and judgments arising out of Tenants failure to comply with Environmental Laws.

Dated this 14th day of September, 2012

ATTEST:

Christie A. Webb
Christie A. Webb
(Print Name & Title)

LESSOR:

By: [Signature]
Board Chairman, Tazewell County, IL

ATTEST:

(Print Name & Title)

LESSEE:

By: Laurie Wright
Laurie Wright Owner
(Print Name & Title)

ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

On the first day of each year of the extended term, the basic monthly rent shall be increased for the ensuing year in the same proportion that the Consumer Price Index for All Urban Consumers – United States City Average: All Items—Series A(1982-4=100) of the United States Department of Labor for the last month of the expired term shall have increased over such index figure for the first month of the lease term. If a different base period is used in determining the index number at the time of the extension of the term, the computation of the new base rental shall reflect any change therein. If at any time prior to the first day of the extended term the aforesaid index shall cease to be published, there shall be substituted for such index the most similar economic indicator then published, if any. If the parties cannot agree to such substitute or if none shall be published, the lease shall terminate. In no event shall the basic monthly rent be less than U.S. \$ 550.00.


Motion to pull Resolution 16. Resolution was pulled, no action.

COMMITTEE REPORT

P-12-44

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 Lease Agreement with Pekin Main Street for rental space in the Monge Building; and

WHEREAS, the lease is for ____ months commencing on _____ and ending _____; and

WHEREAS, the annual rent will be \$_____.

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

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

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST: *No Lease agreement received by County Board meeting.* 

Tazewell County Clerk

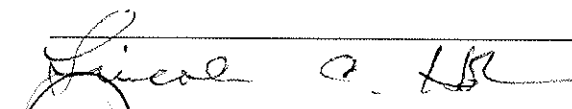
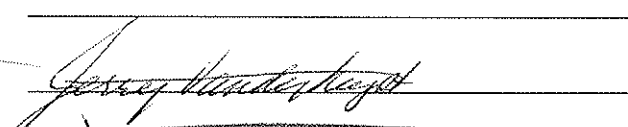
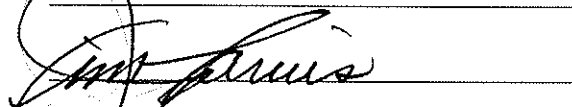
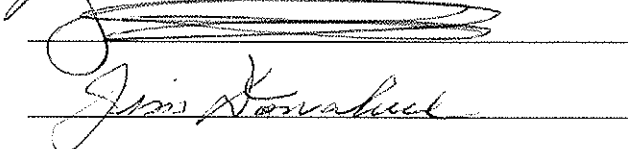
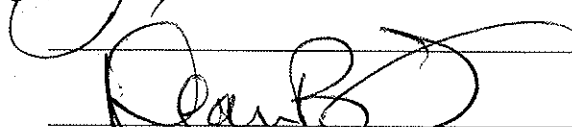

Tazewell County Board Chairman

Motion by member Crawford, Second by member Proehl to approve Resolution 17. Motion Carried by Voice Vote.
Resolution was Pulled and approved after CEDS presentation.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to provide support for the 2012 CEDS Report and the designation of County members on the CEDS Strategy Committee; and

WHEREAS, this Comprehensive Economic Development Strategy (CEDS) is the result of a planning process designed to enhance the economic growth of the Central Illinois Economic Development District (EDD) consisting of Mason, Peoria, Tazewell and Woodford Counties; and

WHEREAS, the purpose of the CEDS is to establish a process that will help create jobs, foster more stable and diversified economies, and improve living conditions by providing a mechanism for coordinating the efforts of individuals, organizations, local governments and private industry concerned with economic development; and

WHEREAS, in 1994 the "District Overall Economic Development Plan" for Mason, Peoria and Tazewell Counties was created; and

WHEREAS, in 2004 a request to add Woodford County to the EDD was approved and a new CEDS was prepared; and

WHEREAS, EDDs, such as this 4 County Central Illinois EDD, play a key role in local economic development; and

WHEREAS, this CEDS document is made readily accessible to the economic development stakeholders in the community and there is a continuing program of

communication and outreach that encourages broad-based public engagement, participation and commitment of partners.

WHEREAS, these 4 counties have common goals and objectives with respect to economic development in the region and each of these 4 counties have adopted the 5 Framework/Priority Recommendations and 6 Initiative Recommendations for Regional Economic Development as identified by the VITAL Economy assessment; and

WHEREAS, this CEDS document is a transitional document for the region that will incorporate new guidelines as well as the changes this region is undergoing with respect to how regional economic development will be implemented in the future; and

THEREFORE BE IT RESOLVED by the Tazewell County Board that it fully supports the submission of the 2012 CEDS Report and the designation of County members on the CEDS Strategy Committee prior to the end of Calendar Year 2012 to represent the EDD and begin working on the subsequent CEDS reports and future designation of the EDD.

PASSED THIS 26th DAY OF SEPTEMBER, 2012.

ATTEST:



Tazewell County Clerk



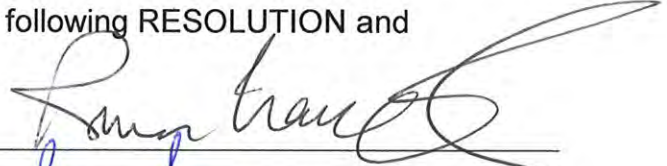
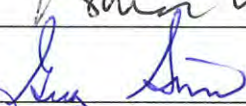

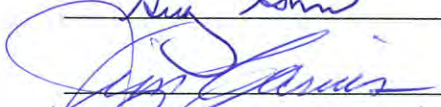
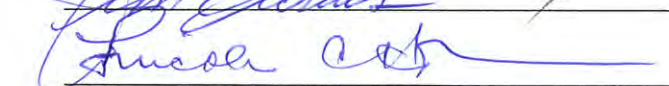
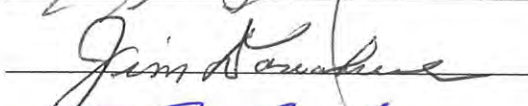

Tazewell County Board Chairman

Motion by member Palmer, Second by member Sundell 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, a request from the Property Committee Chairman was received to authorize a contract change proposal with Otto Baum Company.; and

WHEREAS, the contract change was necessary to continue uninterrupted work on the restoration project of the Courthouse as the contractor has identified more joints in need of repair than originally anticipated; and

WHEREAS, the change order proposal is in the amount of \$17,556.00 to complete the additional repairs; and

WHEREAS, because the restoration work on the Courthouse had begun, the County Board Chairman declared an emergency and approved the request; and

WHEREAS, the County's Executive Committee recommends to the County Board to approve the emergency declaration under 1 TCC 4-13; 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, Buildings and Grounds Superintendent and the Auditor of this action.

PASSED THIS 26th DAY OF September, 2012.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



September 24, 2012

Christie Webb
Tazewell County Clerk
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize Tazewell County to authorize a contract change order proposal with Otto Baum Company in the amount of \$17,556.00

The purpose of the emergency declaration is to continue with the restoration project of the Courthouse uninterrupted as the contractor works around the building. The contractor discovered more joints needing repaired than originally anticipated.

Per the requirements of 1 TCC-4-13, the Board will consider a resolution approving this purchase at the September 26, 2012 meeting.

If you have any questions, please let me know.

Sincerely,

David Zimmerman
County Board Chairman

Pc: County Board Members
Michael Freilinger, County Administrator
Amy Tippey, Health Department Administrator
Vicki Grashoff, County Auditor

FILED

SEP 24 2012

Christie A. Webb
COUNTY CLERK
TAZEWELL COUNTY, ILLINOIS



REQUEST FOR CHANGE ORDER #01

866 N. MAIN STREET MORTON, IL 61550
Ph. 309/266-7114 - FAX 309/263-1050

DATE: September 20, 2012

BID: We hereby propose to furnish material & labor to complete the work outlined herein for the sum of:

To: Mr. Bond S. Wagner, AIA, NCAB
Farnsworth Group, Inc.
7707 North Knoxville Ave., Suite 100
Peoria, Illinois 61614
Email: bwagner@F-W.com

\$ **17,556.00**

We hereby submit bid for:

PROJECT: Tazewell County Courthouse Exterior Wall Cleaning & Repair
Project # 0110644.00

REASON FOR CHANGE:

After mobilization of the man lift, we were able to inspect the areas above the water table. Several of the stone joints in this area are in need of being repointed. Our base contract includes repointing of 1,000 linear feet of joints around the building. The joints quantified below and shown in the attached photos are up and above the 1,000 linear feet currently included. **We can do as many or as few of these joints as requested.**

CHANGE ORDER SCOPE INCLUDES:

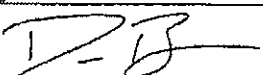

- Joint "A" - Top of stone baluster (272 joints @ 32" each)
725 Linear Feet \$ 5.70 /LF \$ 4,132.50
- Joint "B" - Bottom of stone baluster (272 joints @ 32" each)
725 Linear Feet \$ 5.70 /LF \$ 4,132.50
- Joint "C" - Horizontal joint in line with base of balusters (1 joints @ 256' each)
256 Linear Feet \$ 5.70 /LF \$ 1,459.20
- Joint "D" - Horizontal joints between balusters and water table (2 joints @ 512' long each)
1024 Linear Feet \$ 5.70 /LF \$ 5,836.80
- Joint "E" - Horizontal joint between front of dental stone and water table (150 joints @ 21" each)
263 Linear Feet \$ 5.70 /LF \$ 1,499.10
- Joint "F" - Vertical joints adjacent to stone column on N & S elevations (4 joints @ 260" each)
87 Linear Feet \$ 5.70 /LF \$ 495.90

Total

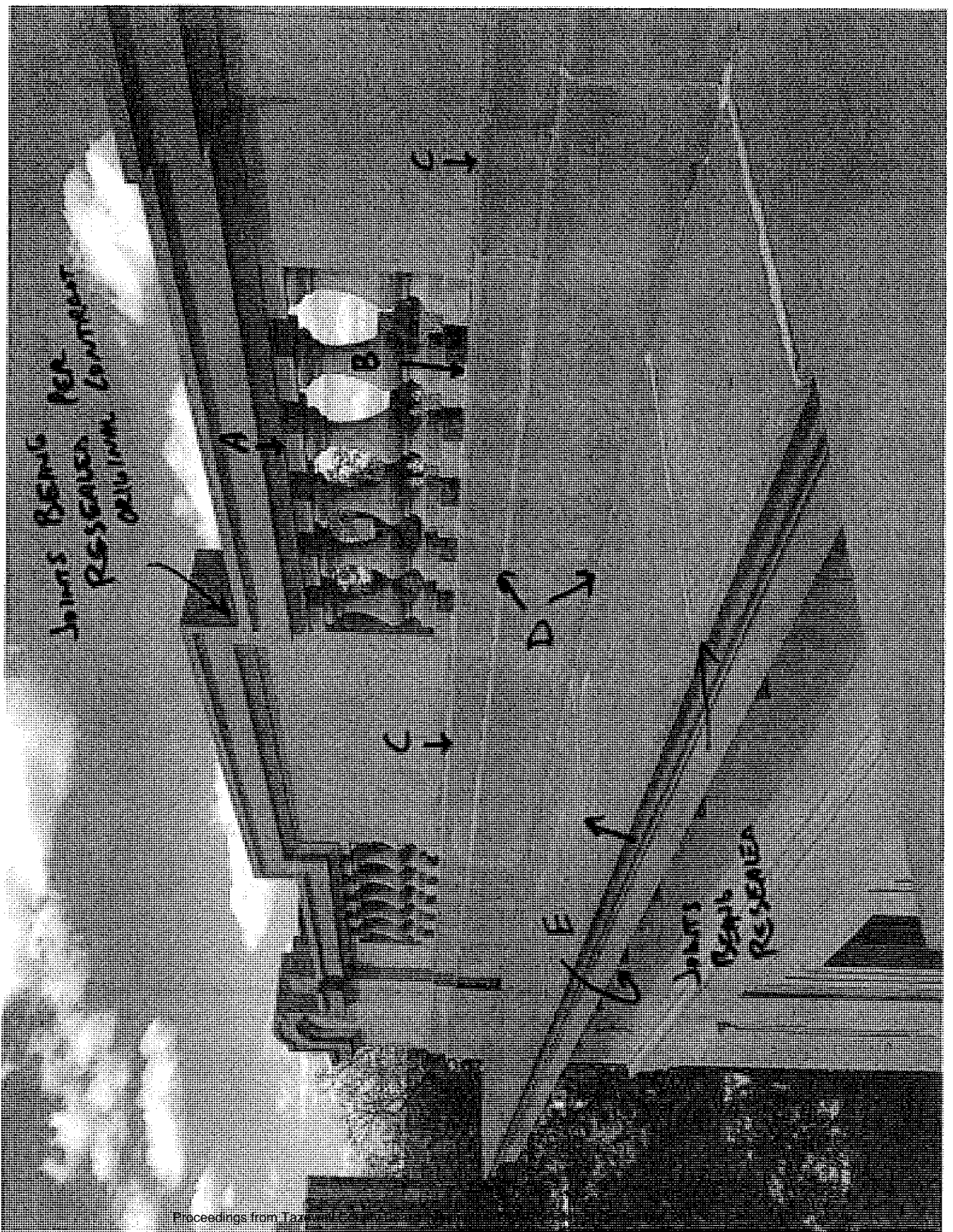
\$ 17,556.00

CLARIFICATIONS:

- See attached photographs for further clarification of joint location.
- We still have 1,000 linear feet of joints included for other parts of the building.

CONTRACTOR'S GUARANTEE		ACCEPTANCE OF BID	
We guarantee all material used in this contract to be as specified above and the entire job to be done in a neat, workmanlike manner. Any variations from plan or alterations requiring extra labor or material will be performed only upon written order and billed in addition to the sum covered by this contract. Agreements made with our workmen are not recognized.		The above specification, terms and contract are satisfactory, and (I) (We) hereby authorize the performance of this work.	
DATE: 09/20/12		BY (please print): David Zimmerman	
SIGNED:  Dan Bagley		SIGNED: 	

This contract is void 30 days from date unless signed and returned to bidder.
WE COMPLY WITH ALL WORKMAN'S COMPENSATION & PROPERTY DAMAGE LIABILITY INSURANCE LAWS
All information contained herein is confidential and proprietary.



JOINTS BEING PER
RESEARCHED
ORIGINALS CONTINUED

A

B

C

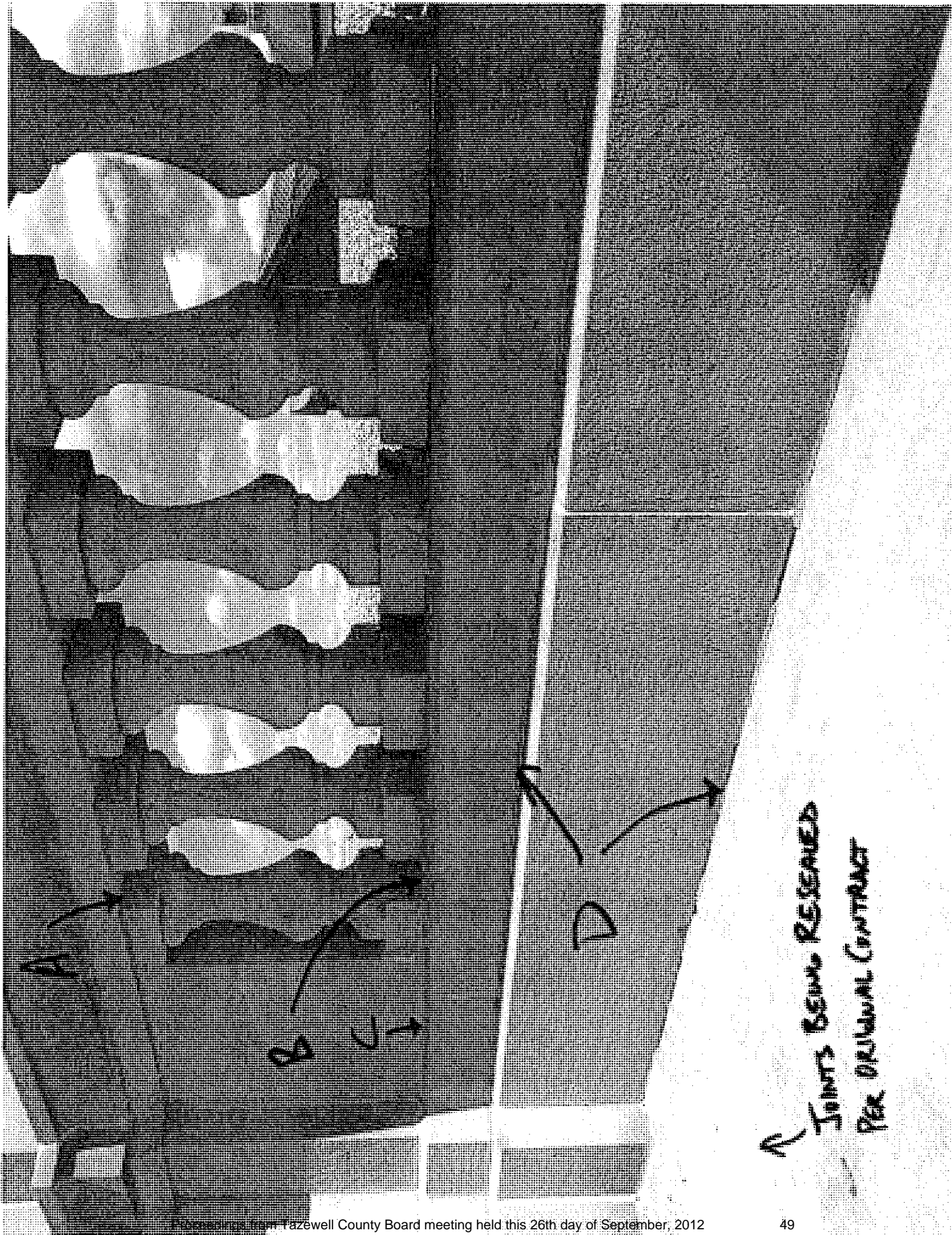
D

E

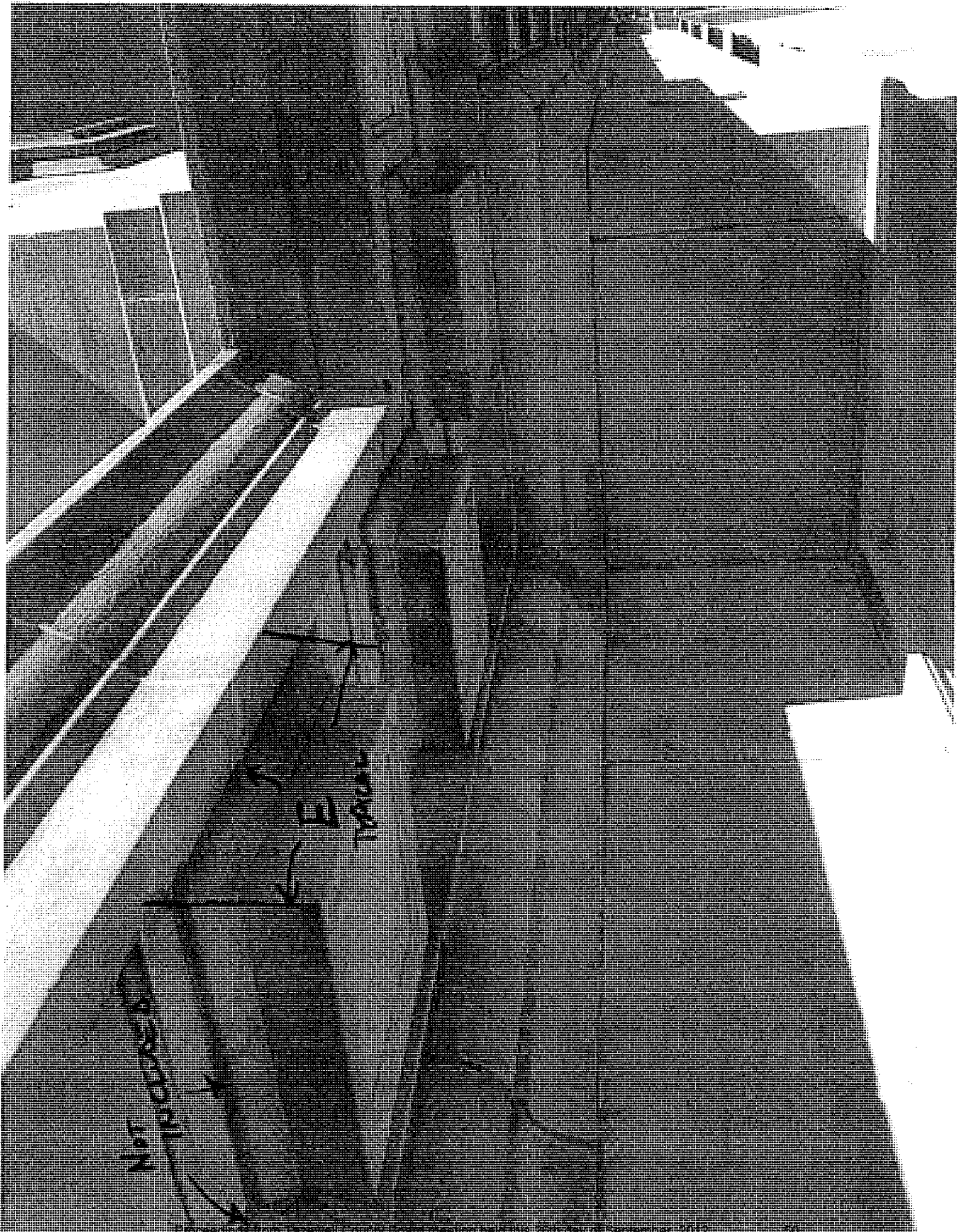
F

G

JOINTS
BEING
RESEARCHED



JOINTS BEING RESEALED
PER ORIGINAL CONTRACT



NOT
TO
SCALE

E
1000

Finance Chairman Neuhauser spoke about Tentative Budget Schedule.

County Administrator reminded Board members of the October 5th County Board retreat from 9am -3pm.

Motion by member Palmer, Second by member Sundell to approve the Bills. Motion carried by Roll Call Vote.

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

Nay: 0

Absent: Hahn & Harris.

EXPENSE REPORT



SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday, September 26, 2012
Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$4,320.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$2,699.68
4	Circuit Clerk	100	121	\$10,606.64
5	Public Defender	100	123	\$575.00
6	States Attorney	100	124	\$12,906.74
7	Jury Commission	100	125	\$197.75
8	External Audit	100	150	\$670.00
9	County Auditor	100	151	\$31.86
10	County Clerk/Elections	100	152	\$2,783.65
11	County Recorder of Deeds	100	153	\$50,416.60
12	County Treasurer	100	155	\$86.60
13	Assessment	100	157	\$104.53
14	Board of Review	100	158	\$258.80
15	ZBA Per Diem	100	161	\$480.00
16	Community Development	100	161	\$3,718.43
17,20	Building Administration	100	181	\$426,260.33
21	Justice Center	100	182	\$38,283.36
23,25	Sheriff	100	211	\$81,311.03
26	E.M.A.	100	213	\$3,822.16
27	Court Security	100	214	\$4,169.93
28,29	Crt Serv Probation Upgrade	100	230	\$19,248.60
30	Court Services	100	231	\$27,428.36
31	Coroner	100	252	\$12,764.18
32	R.O.E.	100	711	\$859.16
33	Courts	100	800	\$3,804.15
34,36	County General	100	913	\$74,246.35
*****County General Expenditures*****				\$786,253.89
37,39	County Highway Fund	202	311	\$47,993.91
40	Township Road Fuel Tax	204	311	\$67,561.61
41	Bridge Fund	205	311	\$55,764.77
42	Matching Tax	206	311	\$81,531.96
43	Veterans Assistance	208	422	\$5,580.49
44,45	Animal Control	211	411	\$7,199.20
46	Health Internal Service	249	914	\$27,438.93
47	Treasurer's Automation	252	155	\$224.75
48	Solid Waste	254	112	\$161,044.36
*****Special Fund Expenditures*****				\$454,339.98
*****TOTAL EXPENDITURES*****				\$1,240,593.87

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

August, 2012

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
49	Ackerman, John	Spec Per Diem		\$60.00	511-080
5	Carius, James	Spec Per Diem		\$180.00	511-080
63	Connett, Monica	Spec Per Diem		\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$840.00	511-080
26	Donahue, James	Spec Per Diem		\$420.00	511-080
68	Grimm, Brett	Spec Per Diem		\$0.00	511-080
8	Grimm, Dean	Spec Per Diem	July	\$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	Hillemonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$420.00	511-080
20	Imig, Carroll	Spec Per Diem		\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$360.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$240.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$180.00	511-080
16	Sinn, Greg	Spec Per Diem		\$240.00	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		\$300.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$180.00	511-080
	Auditor's Total:			\$4,320.00	

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

August, 2012

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

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

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-533-152	ZIMMERMAN*J DAVID	BOARD CHAIRMAN TRAVEL	42-0912	430.68
42		AUGUST MILEAGE 100-111		
100-111-533-153		ADMINISTRATOR EXPENSES		
97670	VISA*	DINNER/EMMERICH 100-111	9315-0912	75.85
97670	VISA*	EMP LAW SEMINAR 100-111	9315-0912A	330.00
100-111-533-300		MILEAGE		
25	CARIUS*JAMES	AUGUST MILEAGE 100-111	25-0912	67.16
26	CRAWFORD*K RUSSELL	AUGUST MILEAGE 100-111	26-0912	327.45
29	GRIMM*DEAN	JULY MILEAGE 100-111	29-0912	140.97
31	IMIG*CARROLL	AUGUST MILEAGE 100-111	31-0912	111.00
39	SINN*GREG	AUGUST MILEAGE 100-111	39-0912	65.49
155	PALMER*ROSEMARY	AUGUST MILEAGE 100-111	155-0912	59.94
2041	STANFORD*MELVIN	AUGUST MILEAGE 100-111	2041-0912	118.77
5716	HARRIS*MICHAEL	AUGUST MILEAGE 100-111	5716-0912	81.03
17957	VONBOECKMAN*TERRY	AUGUST MILEAGE 100-111	17957-0912	32.19
64636	ACKERMAN*JOHN C	AUGUST MILEAGE 100-111	64636-0912	43.29
67516	PROEHL*NANCY M	AUGUST MILEAGE 100-111	67546-0912	315.80
74339	SUNDELL*SUE	AUGUST MILEAGE 100-111	74339-0912	55.50
75298	HOBSON*LINCOLN C	AUGUST MILEAGE 100-111	75298-0912	76.04
77953	MEISINGER*DARRELL G	AUGUST MILEAGE 100-111	77953-0912	185.37
78594	NEUHAUSER*TIMOTHY D	AUGUST MILEAGE 100-111	78594-0912	95.46
94450	DONAHUE*JAMES	AUGUST MILEAGE 100-111	94450-0912	87.69
TOTAL:				2,699.68

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES		
4533	STAPLES CREDIT PLAN*	COMPUTER SUPPLIES 100-121	54080	200.73
4533	STAPLES CREDIT PLAN*	2013 CALENDAR RFL 100-121	PO54183	165.92
100-121-544-000	QUILL CORPORATION*	MISC. EQUIPMENT		
734	QUILL CORPORATION*	60X30 DESK 100-121	S010952	439.99
			TOTAL:	806.64
100-121-533-910	CLIFTON LARSON ALLEN LLP	SPECIAL AUDIT-PA90-350		
123	CLIFTON LARSON ALLEN LLP	ANNUAL AUDIT		4,950.00 check# 3829 09-07-12
123	CLIFTON LARSON ALLEN LLP	ANNUAL AUDIT PREVIOUS YEAR		4,850.00 check# 3830 09-07-12
			MANUAL TOTAL:	9,800.00
			GRAND TOTAL:	10,606.64

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-140		DUES & SUBSCRIPTION		
	96222	ILLINOIS COUNCIL OF CHIEF DEFENDER	MEMBERSHIP 100-123	1130	400.00
	1001123-533-910		EDUCATION & TRAINING GRANT		
	92663	HOPPOCK*MATTHEW	REIMB FALL SEMINAR 100-123	375	175.00
			TOTAL:		<u>575.00</u>

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	OFFICE SUPPLIES			
	20	WILL HARMS COMPANY INC.*	RACKS 100-124	31630	50.80
	100-124-522-030	BOOKS & RECORDS			
	43	WEST PAYMENT CENTER*	WESTLAW 7/12 100-124	825401493	614.91
	43	WEST PAYMENT CENTER*	LAW BOOKS 100-124	825496348	152.50
	100-124-533-000	CONTRACTUAL SERVICE			
	69742	SUNGARD PUBLIC SECTOR*	OSSI TRAINING 100-124	51972	1,119.16
	100-124-533-050	LEGAL SERVICES			
	9685	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SVC S/A 100-124	15568	3,945.00
	98312	ADDY BUSH & ASSOCIATES PC*	LEGAL SVC S/A 100-124	081712	5,835.00
	100-124-533-140	COURT REPORTING FEES			
	2602	HARRIS*E SCOTT	GRAND JURY 8/30/12 100-124	083012	532.50
	70750	WINN CRS*LORI	GRAND JURY 8/16 100-124	70750-0912	562.50
	100-124-533-400	LEGAL NOTICES			
	146	JOURNAL STAR*	12/JA/57 100-124	IN557291	53.82
				TOTAL:	12,866.19
	100-124-533-170	WITNESS FEES			
	98403	SHERIFF OF EL PASO COUNTY	SERVICE ON CASE 08-JA-129		40.55
					3793 08-17-12
				MANUAL TOTAL:	40.55
				GRAND TOTAL:	12,906.74

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	OFFICE SUPPLIES			
95371	WURTH BOTTLING CORP*	BTL WTR EQP RNIL 100-125	10422	37.75
100-125-533-350	JURORS PARKING			
334	CITY OF PEKIN*	JURORS PRKNG TICKTS 100-125	9908548	160.00
		TOTAL:		<u>197.75</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	EXTERNAL AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-110	CLIFTON LARSON ALLEN*	SINGLE AUDIT	510524	670.00
1237		SINGLE AUDIT 100-150		<u>670.00</u>

TOTAL:

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	AUDITOR (100-151)	Invoice-Num	Expense-Amount
100-151-533-300				
1258	GRASHOFF*VICKI			
	MILEAGE			
	DELIVER BUDGET BOOKS 100-151		1255-0912	31.86
			TOTAL:	<u>31.86</u>

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*			
95301	WURTH BOTTLING CORP*	NOTARY STMP STOREY 100-152	6821577197	39.99
		BOTTLED WATER 100-152	10423	38.00
100-152-522-080		ELECTION SUPPLIES		
7310	VERIZON WIRELESS*	ELECTION JUDGE PHONES 100-152	2785323084	18.00
100-152-522-140		DUES & SUBSCRIPTIONS		
76904	ILLINOIS ASSOC CO CLKS & RECORDERS 2012/2013	ANNUAL DUES 100-152	76924-0912	345.00
100-152-533-410		PRINTING		
1500	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35A77000	226.30
1500	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35A92270	1,455.92
1500	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B12350	357.94
TOTAL:				2,481.15
100-152-544-300		HAVA GRANT 3		
82205	LIBERTY SYSTEMS	TSX VOTER ACCESS CARDS (55)		302.50
MANUAL TOTAL:				302.50
GRAND TOTAL:				2,783.65

Claims Docket
Expenditure Accounts

Comty Vnd-No	Vnd-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-533-300 78435	MANUEL*SUSAN	MILEAGE		
		MILEAGE REIMB SPRNGFLD	100-153 78445-0912	66.60
100-153-533-720 84566	ATRIX INTERNATIONAL INC*	PRINT TRACKING CONTRACT		
		PRINT TRCKNG RNTL FEE	100-153 56280-IN	350.00
		TOTAL:		<u>416.60</u>

100-000-441-011 361	ILL DEPT OF REVENUE	REVENUE STAMPS		
		REVENUE STAMPS		
		MANUAL TOTAL:		50,000.00
		GRAND TOTAL:		50,416.60

50,000.00 check# 3798 08-17-12

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-010 75870	FIVE STAR WATER*	OFFICE SUPPLIES WATER 100-155	61291-0912	20.00
100-155-533-300 261	BURRESS*MARY J	MILEAGE ZONE MEETING MILEAGE 100-155	261-0912	66.60
TOTAL:				86.60

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
	100-157-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	NOTARY STMP 100-157	7000089399	32.99
	4532	STAPLES CREDIT PLAN*	ROLL STAPLES 100-157	7000089400	21.98
	7580	FIVE STAR WATER*	WATER 100-157	57646-0912	49.56
			TOTAL:		<u>104.53</u>

TARRANT COUNTY

Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	5125019	135.99
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-158	5227981	113.37
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-158		
100-158-533-300	EDIE* DON	FIELD WORK-MILEAGE	90194-0912	9.44
9014		PROPERTY INSP 100-158		
		TOTAL:		<u>258.80</u>

Expenditure Report: September 2012

To: The Tazewell County Board

Fund: 100

Department: 161

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

Employee No.	Claimant	Nature of Claim	Amount	Account:
27	James Newman, Chairman	ZBA-Per Diem	\$120.00	533-060
1324	Sandy May	ZBA-Per Diem	\$0.00	533-060
906	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
923	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
921	Ken Zimmerman	ZBA-Per Diem	\$60.00	533-060
907	JoAn Baum	ZBA-Per Diem	\$60.00	533-060
901	Phil Webb	ZBA-Per Diem	\$60.00	533-060
908	Don Vaughn (Alternate)	ZBA-Per Diem	\$0.00	533-060
1322	Robert E. Vogelsang (Alternate)	ZBA-Per Diem	\$60.00	533-060
			\$480.00	

Claims Docket
Expenditure Accounts

Comty Vendors COMMUNITY DEVELOPMENT (100-161)

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-161-522-010	OFFICE SUPPLIES		
95341	WURTH BOTTLING CORP* WATER COOLER RNTL 100-161	10424	61.50
100-161-522-100	GASOLINE		
17031	TAZEWELL COUNTY HIGHWAY* AUGUST GAS 100-161	80875	77.41
77339	CITY OF PEKIN* JULY GAS 100-161	9908438	79.99
100-161-533-055	TRI CO REGIONAL PLANNING COM		
1223	TRI-COUNTY REGIONAL PLANNING COMM* 3RD QTR CTRCT PYMT 100-161	2012-03	2,500.00
100-161-533-060	APPEAL BOARD		
1240	TOEVS*LOREN SEPTEMBER MILEAGE 100-161	1210-0912	17.76
6258	VOGELSANG*ROBERT SEPTEMBER MILEAGE 100-161	6268-0912	2.22
10067	NEWMAN*JAMES A SEPTEMBER MILEAGE 100-161	10667-0912	44.40
19236	ZIMMERMAN*KENNETH L SEPTEMBER MILEAGE 100-161	19536-0912	17.76
63339	BAUM*JOAN K SEPTEMBER MILEAGE 100-161	63839-0912	8.88
66224	WEBB*JOHN P SEPTEMBER MILEAGE 100-161	66724-0912	7.77
70379	LESSEN*DUANE SEPTEMBER MILEAGE 100-161	70579-0912	9.99
100-161-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES* SEPT LEGAL NOTICE 100-161	118348	86.00
1251	COURIER NEWSPAPERS* SEPT LEGAL NOTICE 100-161	1208	63.75
100-161-533-980	BUILDING CODE INSPECTIONS		
132	CITY OF EAST PEORIA PLANNING & COM JULY/AUG BLD INSPECT 100-161	110	741.00

TOTAL: 3,718.43

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES			
298	AMSAN LLC*	SUPPLIES 100-181	271700866	870.55	
298	AMSAN LLC*	SUPPLIES 100-181	271956542	70.60	
298	AMSAN LLC*	SUPPLIES 100-181	272638115	533.84	
	100181-533-030	JANITORIAL SERVICE			
74	TCRC INC*	CLN MCK.TAZ,EMA 100-181	014209	2,346.76	
184	PROFESSIONAL CLEANING SVC OF CNTRL CLEAN OPO/COURTHOUSE 100-181		2386	4,553.77	
	100181-533-200	TELEPHONE			
102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0912	64.68	
102	AT&T*	EMA/DARE FAX 100-181	Z125457-0912	149.91	
102	AT&T*	EMA 100-181	Z990747-0912	121.31	
169	AT&T*	EMA 100-181	9252271-0912	211.28	
222	FRONTIER*	DARE/EMA 100-181	3470930-0912	42.04	
222	FRONTIER*	DARE/EMA FAX 100-181	4772787-0912	69.08	
222	FRONTIER*	SUBSTATION 100-181	7451307-0912	32.80	
222	FRONTIER*	EMA FAX 100-181	9252271-0912	69.01	
222	FRONTIER*	EMA FAX 100-181	9253631-0912	77.08	
222	FRONTIER*	SHERIFF 100-181	9254107-0912	79.37	
222	FRONTIER*	EMA FAX 100-181	L002412-0912	54.86	
541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0912	41.81	
	100181-533-202	CELLULAR & PAGER SERVICE			
56	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	V35287751	32.79	
	100181-533-620	ELECTRIC & GAS			
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0912	745.83	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0912	202.64	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0912	201.57	
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0912	123.73	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0912	193.98	
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	351816027-0912	134.49	
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0912	1,740.01	
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0912	91.86	
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0912	64.22	
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0912	116.60	
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0912	99.71	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0912	300.17
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0912	45.16
7		AMEREN ILLINOIS*	360 COURT ST 100-181	9569872254-0912	913.86
84587		NOBLE AMERICAS ENERGY SOLUTIONS*	7/18-8/16 100-181	2532632	9,078.15
1000181-	533-630	WATER			
2199		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0912	154.67
2199		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0912	242.15
2199		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0912	205.48
2199		ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0912	44.17
2199		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0912	24.51
2199		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0912	16.64
2199		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902291442-0912	56.86
2199		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	0908579824-0912	128.85
2199		ILLINOIS AMERICAN WATER COMPANY*	28 S 4TH ST 100-181	0909683146-0912	56.52
75880		FIVE STAR WATER*	WATER 100-913	89417-0912A	23.75
1000181-	533-640	PEST CONTROL			
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE BUILDING 100-181	212970	75.00
9		MARKLEY'S PEST ELIMINATION*	EMA 100-181	213074	30.00
9		MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	213693	45.00
90662		AMERICAN PEST CONTROL INC*	MONGE BLD 1008020 100-181	1008020-0912	35.00
1000181-	533-720	BUILDING MAINTENANCE			
17		GRIMM ELECTRIC INC*	REWIRE LAMP POLE 100-181	TC14-12	1,953.01
70		TUCKER PLUMBING*	RPLC WTR FNTN MCK 100-181	12-1249	848.00
70		TUCKER PLUMBING*	UNPLUG FLR DRN 100-181	12-1252	737.00
80		MENARDS*	SUPPLIES 100-181	03880	161.07
80		MENARDS*	SUPPLIES 100-181	04045	44.28
80		MENARDS*	SUPPLIES 100-181	04716	788.28
80		MENARDS*	SUPPLIES 100-181	59921	140.26
2752		NIEMANN FOODS INC*	KEYS 100-181	3056/3	23.88
2054		COPS INC SECURITY SOLUTIONS*	RPR LOCK LAW LIBRARY 100-181	22198	116.54
2611		PEKIN WELDORS INC*	RPR LEG ON LAMP POST 100-181	10237	120.00
2966		NATIONAL RENTAL OF PEKIN INC*	PLATE STEEL 100-181	54113	109.20
11161		STEVE GEEBERIN WINDOW CLEANING*	MCKENZIE 100-181	6140-41A	45.00
14782		TEE JAY CENTRAL INC*	IN SWING ARE CRTRM 308 100-181	47740	245.03
70725		FASTENAL COMPANY*	SUPPLIES 100-181	ILPEK68133	741.14
76617		TRACTOR SUPPLY CREDIT PLAN*	WELDING SUPPLIES 100-181	121650	62.95

Proceedings from Tazewell County Board meeting held this 26th day of September, 2011

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	76617	TRACTOR SUPPLY CREDIT PLAN*	AWNING/OPO 100-181	122668	311.41
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	60369	G & B MECHANICAL HEATING & COOLING RPR S E RTU MONGE BLD 100-181		8230	2,072.50
	60369	G & B MECHANICAL HEATING & COOLING RPR HVAC LKNG UNES OFF 100-181		8567	389.26
	60369	G & B MECHANICAL HEATING & COOLING RPR HVAC LKNG UNES OFF 100-181		8570	505.29
	60369	G & B MECHANICAL HEATING & COOLING CRTRM 308 INSTL FN 100-181		8611	2,058.51
	60369	G & B MECHANICAL HEATING & COOLING RPR A/C OPO 100-181		8649	356.50
	60369	G & B MECHANICAL HEATING & COOLING OPO RPR A/C 100-181		8693	642.16
	60369	G & B MECHANICAL HEATING & COOLING RPR RTU#4 MONGE BLD 100-181		8765	555.00
	60369	G & B MECHANICAL HEATING & COOLING RPR JURY FAN COIL 100-181		8825	185.81
	100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
	2056	GETZ FIRE EQUIPMENT*	ANNUAL SERVICE EMA 100-181	11-630584	63.10
	2056	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-181	11-631444	1,100.25
	100-181-533-770		GROUNDS MAINTENANCE		
	80	MENARDS*	GROUNDS MATERIAL 100-181	35022	47.14
	3395	MCKEOWN*CHARLES R	FRTLZR/BRDLF CRTHS 100-181	521157	68.20
	100-181-544-100		CAPITAL PROJECTS		
	223	KREILING ROOFING CO INC*	ROOF PRJCT 2ND PYMNT 100-181	011170	18,995.40
	223	KREILING ROOFING CO INC*	MONGE/TAZ BLD ROOF 100-181	11132	58,880.70
	60369	G & B MECHANICAL HEATING & COOLING A/C IN IT RM TCHD 100-181		8459MH	6,895.00
	94357	STUBER'S HEATING & AIR CONDITIONIN INSTL HVAC AT TCHD 100-181		6284	13,200.00
	96251	TRI-COUNTY PAINTING & SANDBLASTING PAINT NEWLUN CENTER 100-181		3001	12,900.00
	100-181-544-200		BLDG CONST. & REMODELING		
	17	GRIMM ELECTRIC INC*	ELEC WRK GTWY BLD 100-181	TC13-12	680.00
	70	TUCKER PLUMBING*	INSTL SINK GATEWAY 100-181	12-1250	817.00
	80	MENARDS*	SUPPLIES TAZ BLD RMDL 100-181	59585	319.24
	80	MENARDS*	SUPPLIES GATEWAY BLD 100-181	59586	53.07
	80	MENARDS*	SUPPLIES/GATEWAY 100-181	59803	218.63
	80	MENARDS*	SUPPLIES TAZ BLD RMDL 100-181	59904	100.47
	668	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET TAZ BLD 2ND FL 100-181	VM002175	5,395.00
	4486	SCHWARTZ ELECTRIC & SIGN CO*	PROJ #2012-P-02 100-181	4609	4,686.11
	4486	SCHWARTZ ELECTRIC & SIGN CO*	PROJ #2012-P-02 100-181	4610	2,781.47
	4486	SCHWARTZ ELECTRIC & SIGN CO*	PROJ #2012-P-02 100-181	4611	1,098.06
	4486	SCHWARTZ ELECTRIC & SIGN CO*	PROJ #2012-P-02 100-181	4612	749.00

County Board Meeting held this September

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	8961	SHERWIN-WILLIAMS*		4551-2	182.54
	8961	SHERWIN-WILLIAMS*		4858-0	5.89
				TOTAL:	<u>167,060.47</u>
	100-181-533-200	TELEPHONE			
	5411	CENTURYLINK			
	68762	GREATAMERICA LEASING			
	100-181-533-202	CELLULAR & PAGER SERVICE			
	VERIZON WIRELESS	MONTHLY SERVICE			4,598.05 check# 3804 08-24-12
		MONTHLY SERVICE			4,340.67 check# 3809 08-30-12
	100-181-544-100	CAPITOL PROJECTS			
	98668	PEORIA TITLE			2,968.45 check# 3834 09-07-12
	100-181-544-300	ESCROW/PURCHASE OF PEKIN TIMES BUILDING			
	98668	PEORIA TITLE			100,000.00 check# 3817 08-30-12
	100-181-544-300	CAPITOL PROJECTS II/ASQUISITIONS			
	98668	PEORIA TITLE			147,292.69 check# 3818 08-30-12
				MANUAL TOTAL:	259,199.86
				GRAND TOTAL:	426,260.33

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-070		CLOTHING		
	62003	T-SHIRT HOUSE*	SHIRTS/CO. LOGO 100-182	52215	67.50
	9573	BIG R STORES*	WRK CLTHS TOBY 100-182	871/13	267.95
	9573	BIG R STORES*	RAIN COAT DANNY 100-182	872/13	146.98
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	145580	898.05
	5	ATLAS SUPPLY COMPANY*	GARBAGE CANS 100-182	145816	479.60
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	145823	630.50
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	145910	35.40
	2980	AMSAN LLC*	SUPPLIES 100-182	271700858	975.58
	2980	AMSAN LLC*	SUPPLIES 100-182	272638107	497.36
	89001	SUNRISE SUPPLY*	SUPPLIES 100-182	26182	35.40
	89001	SUNRISE SUPPLY*	SUPPLIES 100-182	26290	605.07
	89001	SUNRISE SUPPLY*	SUPPLIES 100-182	26422	517.53
	100-182-522-410		LAMPS		
	67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	961264960	584.10
	67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	961831646	284.94
	67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	962000770	598.75
	67405	GRAYBAR ELECTRIC COMPANY INC*	LAMPS 100-182	962000774	56.88
	67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	962084804	287.36
	67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	962290106	214.86
	100-182-522-710		SALT		
	18307	HEART OF ILLINOIS SALT SERVICE*	SOFTNER SALT 100-182	56435	322.50
	100-182-533-620		ELECTRIC/GAS		
	84507	NOBLE AMERICAS ENERGY SOLUTIONS*	7/6-8/3 100-182	2532632A	14,891.38
	100-182-533-630		WATER		
	76	PURITAN SPRINGS WATER*	WATER/MAINTENANCE 100-182	1522002-0912	19.50
	219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0912	2,946.02
	219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0912	56.86
	100-182-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	212969	120.00
	100-182-533-660		GARBAGE COLLECTION		

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
67		WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2395734-2070-4	513.52
100	1182-533-720		BUILDING MAINTENANCE		
87		SEICO INC*	VIDEO CAMERA 100-182	75406	230.00
111	11	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	6140-41	95.00
82	63	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SERVICE 100-182	12805629	172.00
100	1182-533-731		MECHANICAL EQUIP. MAINT		
70		TUCKER PLUMBING*	TRNSFRMRS ACORN SYST 100-182	12-1239	430.00
70		TUCKER PLUMBING*	RPR GARBAGE DISP 100-182	12-1251	340.00
70		TUCKER PLUMBING*	RPR LEAK LCKR RM 100-182	12-1287	426.00
70		TUCKER PLUMBING*	RPR LEAK LCKR RM 100-182	12-1288	148.00
87		SEICO INC*	REPAIR CAMERA 100-182	75409	57.50
87		SEICO INC*	RPLC FIRE ALRM PANEL 100-182	75454	643.00
707	6	JOHNSON MECHANICAL SERVICE INC*	RPR ICE MACHINE 100-182	13427	135.00
713	2	ENTEC SERVICES INC*	RPR RTU #6 100-182	S51857	505.00
713	2	ENTEC SERVICES INC*	CHK HVC SYST 100-182	S52100	1,341.43
777	2	MELTON ELECTRIC*	MOTOR FOR MZU 100-182	76246	171.23
777	2	MELTON ELECTRIC*	MOTOR FOR MZU 100-182	76272	1,611.84
100	1182-533-734		FIRE EXTINGUISHER MAINT		
205	6	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-182	I1-631443	188.70
100	1182-533-770		GROUNDS MAINTENANCE		
339	6	MCKEOWN*CHARLES R	TREE/SHRUB TRIMMING 100-182	521930	160.00
339	6	MCKEOWN*CHARLES R	FRTLZR/BRDLF WEED 100-182	522732	42.02
100	1182-544-100		CAPITAL PROJECTS		
87		SEICO INC*	RPR COMM RM PROJ 100-182	75255	3,529.09
100	1182-544-200		BLDG CONST & REMODELING		
668		VONDERHEIDE FLOOR COVERINGS CO INC	INSTL CARPET BPOD 100-182	VM002119	470.00
67445		GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES/SRVR RM HVAC 100-182	962000772	1,533.96
TOTAL:					38,283.36

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
20	WILL HARMS COMPANY INC.*		HANGING FOLDERS 100-211	31504	75.98
734	QUILL CORPORATION*		SUPPLIES 100-211	5023758	210.09
734	QUILL CORPORATION*		SUPPLIES 100-211	5227438	217.34
734	QUILL CORPORATION*		SUPPLIES 100-211	5229446	28.79
734	QUILL CORPORATION*		SUPPLIES 100-211	5230080	105.39
734	QUILL CORPORATION*		SUPPLIES 100-211	5233723	159.78
734	QUILL CORPORATION*		SUPPLIES 100-211	5327515	140.53
734	QUILL CORPORATION*		SUPPLIES 100-211	5384788	279.70
734	QUILL CORPORATION*		MEDICAL FILE FOLDERS 100-211	5426017	140.34
	100-211-522-011		FIELD SUPPLIES		
2187	RAY O'HERRON CO INC*		LED LIGHT 100-211	1219821-IN	346.87
2187	RAY O'HERRON CO INC*		RUBBER GLOVES 100-211	1221120-IN	239.28
70533	P F PETTIBONE & CO*		CITATIONS 100-211	26044	365.05
	100-211-522-050		MEDICAL SUPPLIES		
238	PEKIN PRESCRIPTION LAB INC*		INMATE DRUGS 8/12 100-211	TCS111-0912	4,501.54
245	PRAXAIR DISTRIBUTION INC-465*		JAIL OXYGEN 100-211	43953673	20.09
139	ADVANCED MEDICAL TRANSPORT*		TRANSPORT INMATE 100-211	1227803	197.81
	100-211-522-080		CRIME PREVENTION		
98678	MODERN MARKETING*		CRIM PREV SUPPLIES 100-211	MMI091351	444.16
	100-211-522-100		GASOLINE & OIL		
17671	TAZEWELL COUNTY HIGHWAY*		SHERIFF FUEL 8/12 100-211	80870	14,470.37
17671	TAZEWELL COUNTY HIGHWAY*		STATES ATTY FUEL 8/12 100-211	80871	103.40
81779	VISA*		SQUAD FUEL 8/12 100-211	4555-0912	130.90
	100-211-522-110		UNIFORMS & CLOTHING		
70533	P F PETTIBONE & CO*		STEELE 100-211	25995	125.85
82320	WALTERS BROS HARLEY DAVIDSON*		LOWER 100-211	702065	149.95
82320	WALTERS BROS HARLEY DAVIDSON*		LOWER 100-211	702206	69.95
83979	DELAHUNT*CAROLE L		REIMB UNIFORMS 100-211	83979-0912	106.07
94346	ROGERS*JEFF		ORGANIZER GLOVER 100-211	20110012	100.00
98594	THE SELF DEFENSE CO*		HELMIG 100-211	1499	78.07
	100-211-522-140		DUES & SUBSCRIPTIONS		

Proceedings from Tazewell County Board meeting held this 26th day of September, 2012

A20300
09/12/2012

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90609	VISA*	MAP DWNLD GARMIN 100-211	1011-0912	74.36
	100211-533-020	K-9 EXPENSES			
	2755	NIEMANN FOODS INC*	BRACO SUPPLIES 100-211	1370216	115.72
	2755	NIEMANN FOODS INC*	BRACO SUPPLIES 100-211	1370218	146.94
	100211-533-050	HEALTH PROFESSIONALS, LTD			
	3788	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CARE 10/12 100-211	IL0031MC1012	21,014.68
	3788	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNTL HLTH 10/12 100-211	IL0035MC1012	2,528.02
	100211-533-060	PRISONERS FOOD			
	74007	A'VIANDS LLC*	INMT MLS 8/1-8/4 100-211	55399	3,243.37
	74007	A'VIANDS LLC*	INMT MLS 8/5-8/11 100-211	55400	5,754.16
	74007	A'VIANDS LLC*	INMT MLS 8/12-8/18 100-211	55576	5,777.95
	74007	A'VIANDS LLC*	INMT MLS 8/19-8/25 100-211	55626	5,657.69
	74007	A'VIANDS LLC*	INMT MLS 8/26-8/31 100-211	55764	4,886.01
	100211-533-700	VEHICLE MAINTENANCE			
	2288	RAY DENNISON CHEVROLET INC*	PARTS IMPALA ACCT2503 100-211	CVCS363451	27.00
	2288	RAY DENNISON CHEVROLET INC*	VEH REPAIR ACCT 2503 100-211	CVCS363513	79.32
	2288	RAY DENNISON CHEVROLET INC*	GNRTR 07 SQD ACCT 2503 100-211	CVCW186619	452.73
	2288	RAY DENNISON CHEVROLET INC*	MODULE/SQUAD ACC 2503 100-211	CVW194874-1	321.93
	2288	RAY DENNISON CHEVROLET INC*	GNRTR/SQUAD ACCT 2503 100-211	CVW198205	461.33
	316	VELDE FORD SALES INC*	SENSORY ASSY&KIT 100-211	FOW315850	134.93
	1278	UFTRING CHEVY OLDS SAAB INC*	REPAIR 09-4 100-211	CVCS679289	87.36
	1278	UFTRING CHEVY OLDS SAAB INC*	REPAIR 09-6 100-211	CVCS679487	153.85
	90195	BEST AUTOMOTIVE*	WIPERS 08-7 100-211	1816	17.98
	90195	BEST AUTOMOTIVE*	WIPERS&MAINT 08-1 100-211	1817	31.96
	90195	BEST AUTOMOTIVE*	MAINT 09-2 100-211	1818	38.98
	90195	BEST AUTOMOTIVE*	REPAIR 09-3 100-211	1819	422.20
	90195	BEST AUTOMOTIVE*	MAINT& BATTERY 06-11 100-211	1820	243.44
	90195	BEST AUTOMOTIVE*	TIRE 12-5 100-211	1821	28.00
	90195	BEST AUTOMOTIVE*	OIL FILTER 09-4 100-211	1822	8.95
	90195	BEST AUTOMOTIVE*	FILTER 10-3 100-211	1823	8.98
	90195	BEST AUTOMOTIVE*	OIL CHANGE S90-38 100-211	1824	29.98
	90195	BEST AUTOMOTIVE*	HEADLIGHTS 100-211	1825	35.76
	90195	BEST AUTOMOTIVE*	REPAIR 11-8 100-211	1826	339.49
	90195	BEST AUTOMOTIVE*	BRAKES 09-6 100-211	1827	331.37
	90195	BEST AUTOMOTIVE*	BRAKES 10-6 100-211	1828	280.13

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	MAINT 8-5 100-211	1829	74.98
	90195	BEST AUTOMOTIVE*	TIRE ROTATION 7-6 100-211	1830	24.00
	90195	BEST AUTOMOTIVE*	MAINT 11-6 100-211	1831	39.98
	90195	BEST AUTOMOTIVE*	PLUGGED TIRE 09-4 100-211	1833	12.50
	90195	BEST AUTOMOTIVE*	REPAIR 04-2 100-211	1834	325.56
	90609	VISA*	FUSE 100-211	1011-0912A	31.31
	91341	LET IT SHINE LLC*	SQUAD WASHES 8/12 100-211	1209-2046	60.00
	98667	FOURWINDS RV*	AWNING ARMS 100-211	5862	469.80
	1002211-533-760		RADIO MAINTENANCE		
	2300	MOYER ELECTRONICS INC*	RPLC WIG WAG 08-70100-211	11227	89.45
	2300	MOYER ELECTRONICS INC*	LPTP LGHT/SPTLGHT 08-1 100-211	11232	37.50
	2300	MOYER ELECTRONICS INC*	SET UP NEW 12-7 100-211	11237	1,753.70
	2300	MOYER ELECTRONICS INC*	RPLC PWR SUPPLY 11-8 100-211	11244	236.50
	2300	MOYER ELECTRONICS INC*	BULB 12-7 100-211	11247	9.95
	2300	MOYER ELECTRONICS INC*	POWER INVERTER 07-6 100-211	244778	49.95
	2300	MOYER ELECTRONICS INC*	7 BATTERIES 100-211	244789	245.00
	2300	MOYER ELECTRONICS INC*	5 BATTERIES 100-211	244791	175.00
	2300	MOYER ELECTRONICS INC*	POWER INVERTER 100-211	244815	49.95
	12664	RAGAN COMMUNICATIONS INC*	SWAP OUT RADIO 07-6 100-211	6903	556.03
	1002211-533-960		MERIT COMMISSION		
	98669	ADVANTAGE REPORTING SERVICE*	CRT RPRTR/TRANS 100-211	12P790	452.00
	1002211-544-001		MISC EQUIPMENT		
	85063	E & S COMMUNICATONS INC*	SET UP NEW SQUAD 100-211	12-816	773.00
			TOTAL:		81,008.03
	100-211-522-011		FIELD SUPPLIES		
	827	SECRETARY OF STATE	TITLE/PLATES FOR 2013 MOTORCYCLE		105.00 check# 3825 09-07-12
	827	SECRETARY OF STATE	NEW PLATES D-3		99.00 check# 3827 09-07-12
	827	SECRETARY OF STATE	NEW PLATES D-1		99.00 check# 3828 09-07-12
			MANUAL TOTAL:		303.00
			GRAND TOTAL:		81,311.03

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-522-100 17611	TAZEWELL COUNTY HIGHWAY*	GASOLINE EMA FUEL 8/12 100-213	80874	104.96
100-213-533-201 92228	DIRECTV*	COMMUNICATIONS/DIRECT TV EMA 100-213	18529763581	89.99
100-213-533-300 18524	COOK*DAWN M	MILEAGE	18504-0912	220.32
100-213-533-620 7	AMEREN ILLINOIS*	GAS & ELECTRIC EMA 100-213	3468814495-0912	64.22
7	AMEREN ILLINOIS*	SHRFF DPT REAR UNIT 100-213	5064963774-0912	131.52
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0912	119.14
7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0912	49.91
84577	NOBLE AMERICAS ENERGY SOLUTIONS*	ENERGY EMA 212360 100-213	122500002532650	145.22
100-213-533-730 80	MENARDS*	EQUIPMENT MAINTENANCE KEYS/MISC UCP NEEDS 100-213	32675	61.04
90611	DIGITAL COPY SYSTEMS LLC*	EMA COPIER CONTRACT 100-213	CNIN099637	65.88
100-213-533-750 4532 98041	STAPLES CREDIT PLAN* LANE*SHEA M	HMEP LEPC GRANT 4 FILLING CABINETS 100-213 HAZMAT TTX CONTRACT 100-213	9231140327 101A	519.96 2,250.00
TOTAL:				3,822.16

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000	MOYER ELECTRONICS INC*	CONTRACTUAL SERVICE	1293	240.00
2300	RAGAN COMMUNICATIONS INC*	RADIO SVC CNTR 9/12 100-214	7047	29.38
1266	RAGAN COMMUNICATIONS INC*	CORONER RADIO 9/12 100-214	7050	1,395.55
1266	RAGAN COMMUNICATIONS INC*	SHERIFF RADIO 9/12 100-214		
100214-544-000	GOWIN.COM*	NEW EQUIPMENT	IN17691	2,505.00
9469		3 LAPTOPS 100-214		
		TOTAL:		<u>4,169.93</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-030		BOOKS & RECORDS		
	7076	VISA*	BOOK 100-230	1511-0912A	6.64
	7076	VISA*	BOOK 100-230	1511-0912B	14.06
	7076	VISA*	BOOK 100-230	1511-0912C	27.98
	100230-522-100		GASOLINE/OIL		
	1763	TAZEWELL COUNTY HIGHWAY*	FUEL 8/12 100-230	80873	186.34
	7779	CITY OF PEKIN*	FUEL 7/12 100-230	9908437	1,320.39
	100230-522-140		DUES & SUBSCRIPTIONS		
	1260	AMERICAN PROBATION & PAROLE ASSOC*	INDIV MEMBERSHIP DUES 100-230	70018	50.00
	100230-533-000		CONTRACTUAL SERVICE		
	6622	HUMAN SERVICE CENTER*	DRUG COURT FEE 8/12 100-230	H02-17-25-TDC	4,479.97
	6625	MIDWEST COUNSELING SERVICES*	THINKING FOR A CHANGE 100-230	028041412	2,000.00
	6625	MIDWEST COUNSELING SERVICES*	THINKING FOR A CHANGE 100-230	029041412	2,000.00
	8657	KITTS*JUSTIN	PARKING/DRUG COURT 100-230	86527-0912	48.00
	100230-533-080		WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	ELEC MNRNG 8/12 100-230	746441	1,732.76
	9064	CAM SYSTEMS*	GPS MONITORING 7/12 100-230	21-155	294.25
	100230-533-180		MEDICAL SERVICES		
	2582	ALCOPRO INC*	DRUG TESTING SUPPLIES 100-230	0160689-IN	232.00
	1082	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 8/12 100-230	10816-0912A	60.00
	1800	JOHN R DAY & ASSOCIATES LTD*	PSY EVAL 100-230	CPT96101	690.00
	6362	CAMPION BARROW & ASSOCIATES*	PO EVAL 100-230	4029-0912	395.00
	6625	MIDWEST COUNSELING SERVICES*	SO EVAL 100-230	013082912	600.00
	8797	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	246096	1,714.50
	100230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MOSVC PRTBLS 9/12 100-230	7048	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	OIL CHNG #44637 100-230	CTCS362788	32.52
	2283	RAY DENNISON CHEVROLET INC*	OIL CHNG #44637 100-230	CVCS362729	30.02
	228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT. #44637 100-230	CVCS363156	13.50
	100-230-533-910		TRAINING		

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	12263	MILLS*DAVID E	MILEAGE REIMB INDY 100-230	12263-0912	234.21
	70736	VISA*	HOTEL STAY INDY 100-230	1511-0912	403.41
	70736	VISA*	TRAFFIC SFTY CRS FEE 100-230	1511-0912D	45.00
	70736	VISA*	HOTEL RM (2) TULSA 100-230	1511-0912E	307.92
	70736	VISA*	REG FEE ADV IPAD 2 100-230	1511-0912F	100.00
	70736	VISA*	REG FEE ADV IPAD 100-230	1511-0912G	50.00
	100230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	GLOBAL TRCKNG 8/12 100-230	75209	231.00
	87	SEICO INC*	SECURITY DR MAINT 100-230	75256	115.00
	87	SEICO INC*	GLOBAL TRACKING 9/12 100-230	75534	231.00
	100230-544-002		OFFICER SAFETY EQUIPMENT		
	218	RAY O'HERRON CO INC*	VEST 100-230	1220246-IN	633.42
			TOTAL:		18,748.97
	100230-533-910		TRAINING		
	751	SUSAN WALKER	MEALS @ TRAINING IN DECATUR	3814	52.50
	86527	JUSTIN KITS	MEALS @ TRAINING IN DECATUR	3815	52.50
	88523	SHAWN OETZEL	MEALS @ TRAINING IN DECATUR	3826	52.50
	100230-544-000		COMPUTER HARDWARE/SOFTWARE		
	731	VERIZON WIRELESS	LAPTOP INTERNET CARDS	3816	342.13
			MANUAL TOTAL:		499.63
			GRAND TOTAL:		19,248.60

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 8/12 100-231	10816-0912	7,740.00
100231-533-190		PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH*	JV PLACEMENT 8/12 100-231	2457-IN	10,588.36
9390	ABC COUNSELING & FAMILY SVCS*	SO PROGRAM JUV 09/12 100-231	93950-0912	5,500.00
9390	ABC COUNSELING & FAMILY SVCS*	BACK ON TRACK JV 9/12 100-231	93950-0912A	3,600.00
			<u>TOTAL:</u>	<u>27,428.36</u>

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051	INQUEST TRANSCRIPTION EXPENSE			
	82776	NAUMAN CSR RMR*ARLENE H	INQUESTS 7/17 100-252	071712	300.00
	1002252-522-010	OFFICE SUPPLIES			
	75880	FIVE STAR WATER*	WATER BILL 8/12 100-252	26039-0912	26.25
	1002252-522-100	GASOLINE			
	17671	TAZEWELL COUNTY HIGHWAY*	FUEL FOR AUGUST 100-252	80872	90.67
	1002252-533-020	PATHOLOGY EXPENSE			
	3230	TARASKA MD*DR JOHN J	AUTOPSIES 100-252	TCA-12-07-08	1,600.00
	3233	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-12-09	800.00
	69076	QUARELLO*JANE L	ASSIST 100-252	TCA12-07-08-09	450.00
	89003	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-0912-12	940.00
	89003	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-095-12	940.00
	89003	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-098-12	1,115.00
	89003	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-099-12	1,115.00
	89003	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN09612	1,115.00
	1002252-533-022	MORGUE USE EXPENSE			
	486	PEKIN HOSPITAL*	MORGUE USE MAY-JULY 100-252	48-0912	1,968.00
	3222	CENTRAL ILLINOIS MORTUARY SERVICES	AUTOPSIES FOR AUG 100-252	322-0912A	1,250.00
	1002252-533-300	MILEAGE			
	88429	NAYLOR*SHAWN L	MILEAGE AUG/PT SEPT 100-252	88429-0912	179.26
	1002252-533-370	BODY REMOVAL			
	3222	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE AUG 100-252	322-0912B	625.00
	1002252-533-450	INDIGENT BURIAL			
	3222	CENTRAL ILLINOIS MORTUARY SERVICES	CREMATION 100-252	322-0912	250.00
			TOTAL:		<u>12,764.18</u>

Proceedings from Tazewell County Board meeting held this 26th day of September,

A20300
 09/12/2012

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	R.O.E.	(100-711)	Invoice-Num	Expense-Amount
100-711-522-010	OFFICE SUPPLIES				
597	IASB PUBLICATIONS*		2012 SCHOOL LAW PUB 100-711	5971-0912	167.00
100-711-533-300	MILEAGE				
12884	OWEN*GAIL S		JULY/AUG MILEAGE 100-711	12814-0912	542.32
67086	HOUCHEIN*ROBIN G		JULY/AUG MILEAGE 100-711	67086-0912	149.84
TOTAL:					859.16

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010	OFFICE SUPPLIES			
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0912	59.78
100-800-522-040	JUROR FOOD			
11446	COURTYARD CAFE*	JUROR VIDEO PROD 100-800	080712	192.23
11446	COURTYARD CAFE*	JUROR LUNCHESES 100-800	080812	128.50
91637	ANTONINI*COURTNEY	06-L-88 JURORS 100-800	91607-0912	42.70
100-800-533-120	ATTORNEY FEES			
48	PEKIN HOSPITAL*	MEDICAL RECORDS 100-800	12645	37.07
162004	THOMAS*DALE	11-MR-83 SVC 100-800	11-MR-83	1,940.50
162044	THOMAS*DALE	12-CF-101 100-800	12-CF-101	43.37
100-800-533-140	COURT REPORTING FEES			
45223	LEE CSR*DONNA M	03-MR-20 100-800	03-MR-20	60.00
100-800-533-170	WITNESS FEES			
2482	ZAVALA*CATALINA	11-JA-97 100-800	11-JA-97-0912	65.00
2482	ZAVALA*CATALINA	11-TR-18872-73 100-800	11TR18872-73	65.00
2482	ZAVALA*CATALINA	12-P-132 100-800	12-P-132	65.00
2482	ZAVALA*CATALINA	12-TR-1146 100-800	12-TR-1146	65.00
2482	ZAVALA*CATALINA	10-CF-301 100-800	12CF123/10CF301	65.00
2482	ZAVALA*CATALINA	11-DT-590 100-800	12DT590	65.00
2482	ZAVALA*CATALINA	12-JA-33-35 100-800	12JA33-35	65.00
2482	ZAVALA*CATALINA	10-TR-10749-51 100-800	12TR10749-51	65.00
65703	PHAN*AN V	10-JA-103 100-800	10-JA-103-0912	130.00
100-800-533-710	OFFICE EQUIP MAINTENANCE			
98029	DEVERMAN ADVERTISING INC*	PRODUCTION/JUROR VDO 100-800	37264	650.00
TOTAL:				3,804.15

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	PROJECTION SCREEN 100-913	5190447	219.99
734		QUILL CORPORATION*	SUPPLIES 100-913	5193850	2,066.55
453		STAPLES CREDIT PLAN*	PROJECTOR SCREEN 100-913	21132	249.99
707		VISA*	AUCTION SUPPLIES 100-913	70741-0912A	256.15
707		VISA*	AUCTION SUPPLIES 100-913	70741-0912B	153.69
944		INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000212816	1,035.58
944		INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000213144	14.16
944		INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000213634	226.64
100	913-522-015		SERVICE RECOGNITION AWARDS		
597		PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE/C POWELL 100-913		901180	50.00
619	0	MTM RECOGNITION*	2 SVC RECOG AWRDS 100-913	5619315	77.59
100	913-522-300		COMPUTER SUPPLIES		
949	6	COAST TO COAST COMPUTER PRODUCTS* LASER CARTRIDGES 100-913		A926173	283.96
100	913-522-320		COPY MACHINE SUPPLIES		
150		MIDLAND PAPER*	COPY PAPER 100-913	35B12230	634.50
100	913-533-010		COMPUTER CONTRACT		
255	2	DONALD R FREY & CO INC*	1 YEAR SUPPORT 100-913	13569	17,527.43
946	7	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1300516	170.00
931	0	COMCAST CABLE*	ADD'L ADAPTOR CRTHS 100-913	0047517-0912	1.99
931	0	COMCAST CABLE*	INTERNET SVC 100-913	0262223-0912	86.90
100	913-533-011		COMPUTER MAINTENANCE		
254		LASERPRO*	PRINTER REPAIR 100-913	74837	332.90
736		PTC SELECT*	RPR BOR PRINTER 100-913	190187	256.25
618	3	PROACTIVE TECHNOLOGY GROUP,LTD*	8/9-8/10 HELP DESK 100-913	7137	1,300.00
100	913-533-013		ADMN ADJUDICATION SERVICE		
30		HELLER P C*J BRIAN	CODE HEARINGS 7/12 100-913	12295	895.95
30		HELLER P C*J BRIAN	CODE HEARINGS 8/12 100-913	12302-0912	540.50
100	913-533-210		POSTAGE		
12217		FARLEY*FRANK X	1ST CLASS PRESORT 100-913	74998	475.84
70675		UNITED STATES POSTAL SERVICE*	AUGUST POSTAGE 100-913	70675-0912	7,288.22

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90661	DIGITAL COPY SYSTEMS LLC*	8/12 LEASE CONTRACT 100-913	CNIN098913	2,914.90
	90661	DIGITAL COPY SYSTEMS LLC*	8/12 MAINT CONTRACT 100-913	CNIN098914	1,380.00
	90661	DIGITAL COPY SYSTEMS LLC*	8/12 COPY COUNT 100-913	CNIN100471	1,162.56
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	67536	PROEHL*NANCY M	LDNG GALENA CO BRD 100-913	67546-0912A	169.58
	77953	MEISINGER*DARRELL G	UCCI TRAINING CO BRD 100-913	77953-0912A	184.48
	94065	ILLINOIS SEARCH & RESCUE COUNCIL*	EMA 2012 ISARC CONF 100-913	161	400.00
	96868	VISA*	LODGING SHERIFF 100-913	5446-0912	235.20
	100-913-544-002		SOFTWARE/LICENSES		
	255	DONALD R FREY & CO INC*	1099 PROG SFTWR 100-913	13587	580.00
	100-913-544-003		LAW ENFORCEMENT TECHNOLOGY		
	6972	SUNGARD PUBLIC SECTOR*	TRAINING SVC K TOFT 100-913	51973	1,251.17
	100-913-533-010		COMPUTER CONTRACT		
	6238	ROE #3	REIMBURSEMENT FOR STI		699.00
	69762	SUNGARD PUBLIC SECTOR INC.	OER QLYITE#SSFDQ1756,CONTRACT# 120697		24,900.00
	100-913-533-210		POSTAGE		
	214	POSTMASTER	FIRST-CLASS PRESORT		190.00
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	4897	JOHN SHALLENBERGER	MEALS @ TRAINING SHERIFF		355.00
	10219	CHRIS MCKINNEY	M&IE TRAINING SHERIFF		408.25
	15328	JANIS LOURGOS	MEAL/TAXI REIMBURSEMENT S/A		243.00
	15328	JANIS LOURGOS	REIMBURSEMENT JUVENILE LAW SEMINAR S/A		290.00
	68718	MIKE HOLLY	LODGING/MEALS S/A		431.23
	83586	AARON HOFFMAN	MEALS FOR TRAINING SHERIFF		115.00
	98447	BILL ROTH	MEALS FOR TRAINING SHERIFF		115.00
	98402	MARIOTT WATERFRONT	LODGING FOR 4 DAYS SHERIFF		780.78
	98642	HOLIDAY INN EXPRESS	LODGING CONF# 66454068 SHERIFF		882.40
	98643	ALEXANDRA FRIEND	M&IE FOR 5 DAYS TRAINING S/A		207.00

TOTAL: 42,422.67

699.00 check# 3810 08-30-12
24,900.00 check# 3811 08-30-12
190.00 check# 3812 08-30-12

355.00 check# 3794 08-17-12
408.25 check# 3802 08-24-12
243.00 check# 3805 08-24-12
290.00 check# 3819 08-30-12
431.23 check# 3833 09-07-12
115.00 check# 3796 08-17-12
115.00 check# 3797 08-17-12
780.78 check# 3795 08-17-12
882.40 check# 3803 08-24-12
207.00 check# 3801 08-24-12

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	98677	COUNTRY INN & SUITES	LODGING FOR A. FRIEND S/A		469.20 check# 3800 08-24-12
	100-913-533-911	COMPUTER TRAINING			
	255	DONALD R. FREY & CO, INC.	ONSITE TRAINING BUCS/CHIPS TAZEWELL CO.		1,737.82 check# 3813 08-30-12
				MANUAL TOTAL:	31,823.68
				GRAND TOTAL:	74,246.35

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	2019	RELIABLE OFFICE SUPPLIES*	OFFICE SUPPLIES 202-311	CZG29200	85.24
	2066	ANDERSON*JOHN J	STAMPS TRANS MTG 202-311	912	91.99
	202-311-522-100		FUEL		
	2066	ANDERSON*JOHN J	FUEL NEW PICKUP 202-311	812A	60.01
	202-311-522-120		ENGINEERING SUPPLIES		
	2033	DLT SOLUTIONS INC*	AUTO CAD RNWL 202-311	4201611	1,093.77
	202-311-522-121		FIELD ENGINEER EXPENSE		
	2004	SENTRY SAFETY SUPPLY INC*	SAFETY VESTS 202-311	0157557-IN	89.70
	202-311-522-720		MAINTENANCE MATERIALS		
	2008	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301015453	328.69
	2001	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301068259	112.71
	2001	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301068260	153.78
	2001	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301068261	123.56
	2001	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	43816349	12.20
	2001	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	43953675	21.95
	2004	SCHAEFFER MFG CO*	SYNTHETIC OIL 202-311	JZ1747-INVI	6,505.95
	2006	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311	145378	220.85
	2009	MATHIS-KELLEY CONST SUPPLY CO INC*	SHOP SUPPLIES 202-311	719999	19.86
	2001	ILLINOIS OIL MARKETING EQUIP INC*	MARKING STICK 202-311	63614-IN	224.48
	2001	ILLINOIS OIL MARKETING EQUIP INC*	SWIVEL,NOZZLE 202-311	63780-IN	100.80
	2001	ILLINOIS OIL MARKETING EQUIP INC*	CHIP KEY 202-311	4707	101.27
	2004	MENARDS*	PAINT & SUPPLIES 202-311	54949	11.41
	2004	MENARDS*	ADAPTER 202-311	55643	9.99
	2004	MENARDS*	BULLETINBOARD 202-311	59780	14.72
	2004	MENARDS*	LIGHT BULBS 202-311	1241231-0912	61.49
	2008	PURITAN SPRINGS*	MONTHLY SVC 202-311		
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0912	1,723.98
	20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	102209	50.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687	71.24
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0912	22.55
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0912	33.84
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0912	23.82

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20627	SCOTT*STEPHEN	MONTHLY SERVICE 202-311	912	500.00
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0912	50.00
Proceeds	202311-533-730		EQUIPMENT MAINTENANCE		
20009		AUTO GLASS OF ILLINOIS*	F150 WINDSHIELD 202-311	17327	292.87
20009		KOENIG BODY & EQUIPMENT INC*	FLOW LIGHT 202-311	65131	188.57
20009		KOENIG BODY & EQUIPMENT INC*	PULLEYS 202-311	65162	191.90
20002		MARTIN EQUIPMENT OF ILLINOIS INC*	ALAMO BOOM MOWER PRTS 202-311	187683	122.16
20043		ROLAND RICH FORD-MERCURY INC*	PULLEYS 202-311	242664	80.69
20011		VOLAND SUPPLY*	LIGHTS 202-311	12757	294.65
20006		TREMONT OIL CO*	TIRE REPAIR 202-311	51997	20.00
20006		TREMONT OIL CO*	TIRE REPAIR 202-311	63706	35.00
20120		CENTRAL ILLINOIS TRUCKS INC*	SHOCKS,RADIATOR CAP 202-311	MI34358	122.92
20223		JX ENTERPRISES INC*	AC HOSE 202-311	1-222420031	43.77
20309		EAST PEORIA TIRE & VULCANIZING*	TIRE REPAIR 202-311	89245	203.00
20309		EAST PEORIA TIRE & VULCANIZING*	TIRE REPAIR 202-311	89794	213.50
20309		EAST PEORIA TIRE & VULCANIZING*	TIRE BALANCE 202-311	90294	634.68
20409		CENTRAL ILLINOIS AG INC*	BAYING MOWER BLDS 202-311	P02652	415.59
20409		CENTRAL ILLINOIS AG INC*	TRACTOR PARTS 202-311	P05466	251.92
20409		CENTRAL ILLINOIS AG INC*	SHAFT,CIRCLIP 202-311	P05938	291.50
20504		UFTRING AUTOMALL*	F450 ENGINE REPAIR 202-311	FOCS78333	2,104.98
20505		CARQUEST AUTO PARTS*	BULBS,FILTERS 202-311	6607-110267	68.87
20505		CARQUEST AUTO PARTS*	SHOP GEN/BAT/SET 202-311	6607-110581	109.99
20505		CARQUEST AUTO PARTS*	SERP BELTS,FILTERS 202-311	6607-110863	133.80
20505		CARQUEST AUTO PARTS*	BRAKE PARTS 202-311	6607-111405	93.92
20803		MAAS RADIATOR*	KENWORTH RADIATOR 202-311	3710	1,608.75
20805		JOHNSON MECHANICAL SERVICE INC*	WATER FILTER SYST 202-311	14159	250.00
20907		REDNECK TRAILER SUPPLIES*	TRAILER PARTS 202-311	8972246-00	294.48
202311-533-740			HIGHWAY MAINTENANCE		
20003		VERIZON WIRELESS*	MONTHLY SERVICE 202-311	2786683486	463.15
20004		PROCTOR FIRST CARE PEORIA HTS*	DRUG TESTS 202-311	1740805	130.00
202-311-533-900			CONFERENCE & SEMINARS		
20102		TAZEWELL COUNTY HEALTH DEPT*	SNOW CONFERENCE 202-311	2012	300.00
202311-544-110			ROAD IMPROVEMENT		
20082		MIDWEST CONSTRUCTION SERVICES INC*	STEEL GUARDRAIL 202-311	1200858	432.00
20095		AG-LAND FS INC*	ROUNDUP 202-311	0070-095137	210.00

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20095	AG-LAND FS INC*	AQUASUPREME 202-311	0070-095834	90.83
20095	AG-LAND FS INC*	TRIUMPH 202-311	0070-096527	428.13
20106	TREMONT LUMBER CO INC*	PLYWOOD 202-311	28194	24.00
20206	POLY SYSTEMS INC*	ALNTWN CULVERT LINERS 202-311	6311	2,578.50
20500	3M*	SNOWPLOWABLE MRK 202-311	TP60249	310.00
20706	ERO-TEX INC*	EROSION BLANKETS 202-311	INV73979	3,946.00
20805	SCIORTINO*JESI	MILEAGE 202-311	JS0812	59.94
TOTAL:				28,959.91

202-311-544-000	NEW EQUIPMENT			
20802	MORROW BROTHERS FORD, INC.	2012 F150		19,034.00 check# 3807 08-30-12
MANUAL TOTAL:				19,034.00
GRAND TOTAL:				47,993.91

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20003	R A CULLINAN & SON INC*	12-04000-00-GM DLVN 204-311	0400FINAL	1,067.05
	20003	R A CULLINAN & SON INC*	12-08000-00-GM GRVIND 204-311	0800FINAL	50,000.00
	20401	MIDSTATE ASPHALT REPAIR INC*	12-05000-01-GM DILLON 204-311	0501FINAL	11,992.00
	20508	LOWERY EXCAVATING*	12-17000-02-GM SRNG LK 204-311	4-0812-17-02	4,502.56
				TOTAL:	<u>67,561.61</u>

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 09/12/2012

TAZEWELL COUNTY
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 Expenditure Accounts

Comty	Vend-No	Vend-Name	BRIDGE FUND/LEVIED (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20372	HLR*	07-00010-12-ES MNTO RD 205-311	20120706	2,225.37
	20501	MAURER STUTZ INC*	12-00007-01-DR ARMNGTN 205-311	28297	733.75
	20501	MAURER STUTZ INC*	12-00007-01-DR ARMNGTN 205-311	28482	1,937.75
	20609	FEHR-GRAHAM & ASSOCIATES*	07-14115-00-BR/ROBSN 205-311	10PARTIAL0812	805.25
	20609	FEHR-GRAHAM & ASSOCIATES*	11-05135-00-BR DLVN RD 205-311	5PARTIAL0812	17,299.32
	205311-544-100		BRIDGE CONSTRUCTION		
	20603	TREASURER STATE OF ILLINOIS*	06-07109-00-BR VET RD 205-311	105352	32,763.33
			TOTAL:		<u>55,764.77</u>

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20199	HANSON PROFESSIONAL SERVICES INC*	08-08025-00-ES TRMNL 206-311	1035596	2,926.66
	20827	AMERICAN ROAD MAINTENANCE*	12-00039-00-GM D MCK 206-311	FINAL 09-12	49,220.06
	20906	CLOUDPOINT GEOGRAPHICS*	12-00000-00-SG/S INV 206-311	1034	6,347.00
	20906	CLOUDPOINT GEOGRAPHICS*	12-000000-00-SG-#2 FNL 206-311	1039	11,693.24
	2063311-544-115		WAGONSELLER ROAD GRANT		
	20075	CHRISTOPHER B BURKE ENG LTD*	WGNLSR RD INTRSCNTNS 206-311	107190	6,845.00
				TOTAL:	77,031.96
	2063311-544-115		WAGONSELLER ROAD GRANT		
	20905	EDC, INC.	CDAP GRANT #11-241002		4,500.00 check# 3806 08-24-12
				MANUAL TOTAL:	4,500.00
				GRAND TOTAL:	81,531.96

TAZEWELL COUNTY

Claims Docket
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Comty Vend-No	Vend-Name	VETERAN'S (208-422)	TELEPHONE	Invoice-Numb	Expense-Amount
208-422-533-200	CENTURYLINK*		LONG DISTANCE 208-422	304006043-0912	91.25
208-422-533-300	SAAL*STEVE		AUGUST MILEAGE 208-422	38-0912	209.24
208-422-533-970	STROPES REALTY*		EMERGENCY ASSISTANCE		
277-422-533-970	STROPES REALTY*		PRTL RNTL ASST 208-422	19530	210.00
277-422-533-970	STROPES REALTY*		PRTL RNTL ASST 208-422	19532	210.00
413-422-533-970	SUMMERS*LOWELL		PRTL RNTL ASST 208-422	19528	250.00
105-422-533-970	MAJORS*RICHARD		PRTL RNTL ASST 208-422	19515	250.00
114-422-533-970	DION*KARL		PRTL RNTL ASST 208-422	19535	210.00
128-422-533-970	DIETZ*DWAYNE		PRTL RNTL ASST 208-422	19523	210.00
182-422-533-970	LEMAN PROPERTY MANAGEMENT CO*		PRTL RNTL ASST 208-422	19520	210.00
188-422-533-970	EVANS*GEORGE B		PRTL RNTL ASST 208-422	19534	210.00
62-422-533-970	HENDRIX*JOE E		PRTL RNTL ASST 208-422	19529	210.00
67-422-533-970	OAK LAWN ESTATES LLC*		PRTL RNTL ASST 208-422	19526	210.00
68-422-533-970	EDGEWOOD TERRACE*		PRTL RNTL ASST 208-422	19516	210.00
68-422-533-970	FARROW*ROLAND		PRTL RNTL ASST 208-422	19537	250.00
69-422-533-970	BROOKS*TONI L		PRTL RNTL ASST 208-422	19521	250.00
71-422-533-970	DRAFFEN*PHILLIP J		PRTL RNTL ASST 208-422	19517	210.00
72-422-533-970	VISTA VILLA*		PRTL RNTL ASST 208-422	19531	210.00
73-422-533-970	CARNAHAN*BILL		PRTL RNTL ASST 208-422	19524	210.00
78-422-533-970	HELLRIGEL*TODD A		PRTL RNTL ASST 208-422	19538	250.00
82-422-533-970	KRUMHOLZ*JOAN & BILL		PRTL RNTL ASST 208-422	19519	210.00
82-422-533-970	KRUMHOLZ*JOAN & BILL		PRTL RNTL ASST 208-422	19536	250.00
83-422-533-970	MCLAUGHLIN*PATTY		PRTL RNTL ASST 208-422	19522	210.00
89-422-533-970	THOMPSON*DIANA		PRTL RNTL ASST 208-422	19533	210.00
92-422-533-970	TEMPLE*VICTOR & LORI		PRTL RNTL ASST 208-422	19527	210.00
93-422-533-970	DAVIS DEVELOPMENT*		PRTL RNTL ASST 208-422	19525	210.00
96-422-533-970	CLANCY*ERIC		PRTL RNTL ASST 208-422	19518	210.00

TOTAL: 5,580.49

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010		OFFICE SUPPLIES		
	75556	OFFICE DEPOT*	OFFICE SUPPLIES 211-411	619940530001	146.26
	211-411-522-040		FEED		
	5	ATLAS SUPPLY COMPANY*	20 BAGS OIL DRI 211-411	145537	170.00
	211-411-522-050		MEDICAL SUPPLIES		
	12490	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	259676	119.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	MOP HANDLE 211-411	145538	14.95
	211-411-522-100		GASOLINE		
	17691	TAZEWELL COUNTY HIGHWAY*	GAS 211-411	80869	1,741.78
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	PER A/C CONTRACT 211-411	210-0912	1,816.67
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	2991013	32.63
	222	FRONTIER*	TELEPHONE 211-411	4772270-0912	69.08
	222	FRONTIER*	TELEPHONE 211-411	9253370-0912	95.70
	541	CENTURYLINK*	TELEPHONE 211-411	304044105-0912	55.44
	88919	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	122500002532652	238.02
	211-411-533-202		CELLULAR TELEPHONE		
	7391	VERIZON WIRELESS*	CELL PHONE/MODEM 211-411	2793920105	137.20
	211-411-533-210		POSTAGE		
	70695	UNITED STATES POSTAL SERVICE*	AUGUST POSTAGE 211-411	70675-0912A	1,367.16
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	GAS & ELECTRIC 211-411	5201369932-0912	229.94
	76	PURITAN SPRINGS WATER*	WATER SERVICE 211-411	1233147-0912	21.29
	76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0912A	14.89
	211-411-533-600		ILLINOIS AMERICAN WATER COMPANY*		
	98	ILLINOIS AMERICAN WATER COMPANY*	WATER SERVICE 211-411	0902286913-0912	49.60
	66418	X WASTE INC*	GARBAGE SVC 211-411	182160	125.66
	211-411-533-700		VEHICLE MAINTENANCE		

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	SERVICE 211-411	PO54084	119.98
	90195	BEST AUTOMOTIVE*	RPLC BULB AC5 211-411	PO54106	11.99
	211411-533-720		BUILDING & GROUNDS MAINTENANCE		
9		MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	213070	40.00
74		TCRC INC*	FLOOR CARE 211-411	014210	40.00
88150		G & K SERVICES*	OFFICE RUGS 211-411	1018447283	40.86
	211411-533-982		DEPOSIT REIMBURSEMENT		
98666		FOSTER*CATHY L	OVERPAYMENT TAG 211-411	98646-0912	6.00
98660		GEORGE*NIKA	REFUNDTAG MONEY 211-411	98670-0912	11.00
	211411-533-983		SPAY/NEUTER ASST. PROGRAM		
6832		LAKEVIEW VETERINARY CLINIC*	NEUTER HARLEY 211-411	38478	264.10
	211411-533-984		TAZ CO VET ASSN		
4885		TAZEWELL COUNTY VETERINARY MED ASS	AUGUST S/N 211-411	AUG12	220.00

TOTAL: 7,199.20

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	HCH ADMINISTRATION, INC*	ADMINISTRATION		
	97392	TPA SVCS 9/12 249-914		97332-0912	5,835.34
	249-914-533-533	EMPLOYEE LIFE INSURANCE			
	10794	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 9/12 249-914	10764-0912	1,740.26
	249-914-533-534	VOLUNTARY LIFE			
	10774	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 9/12 249-914	10764-0912A	1,461.32
	249-914-533-535	VAD&D			
	10805	VOL AD&D 10/12 249-914		10825-0912	60.80
	249-914-533-611	EMPLOYEE STOP LOSS			
	96505	EMP STOP LOSS 9/12 249-914		96555-0912A	5,691.92
	249-914-533-612	DEPENDENT STOP LOSS			
	96505	DEP STOP LOSS 9/12 249-914		96555-0912B	10,358.04
	249-914-533-613	AGGREGATE STOP LOSS			
	96505	AGG STOP LOSS 9/12 249-914		96555-0912	666.90
				TOTAL:	25,814.58

249-914-533-101 ADMINISTRATION
 80166 TASC-CLIENT INVOICES ADMIN/CLAIM CARD FEE 10/01/12-12/31/12 1,624.35 check# 3820 08-30-12

MANUAL TOTAL: 1,624.35
 GRAND TOTAL: 27,438.93

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90661	DIGITAL COPY SYSTEMS LLC*	LEASE CNTRCT 8/12 252-155	CNIN098916	94.00
	90661	DIGITAL COPY SYSTEMS LLC*	MAINT CNTRCT 8/12 252-155	CNIN098917	50.00
	90661	DIGITAL COPY SYSTEMS LLC*	COPY COUNT 8/12 252-155	CNIN100475	80.75
			TOTAL:		224.75

Claims Docket
Expenditure Accounts

County Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-0912	4,127.05
50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/12 PERSONAL SVC 254-112		
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-0912	648.44
50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/12 HOSPITALIZATION 254-112		
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	5-0912	553.66
50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/12 CONTRACTUAL 254-112	50056-0812	15,780.00
50006	CITY OF WASHINGTON*	RECYCLING GRANT 254-112	50057-0812	22,500.00
50007	CITY OF MORTON*	RECYCLING GRANT 254-112	50060-0812	40,000.00
50000	CITY OF EAST PEORIA*	RECYCLING GRANT 254-112	50062-0812	67,000.00
50002	CITY OF PEKIN*	RECYCLING GRANT 254-112	50063-0812	10,000.00
50003	VILLAGE OF CREVE COEUR*	RECYCLING GRANT 254-112	144332	300.00
50000	MIDLAND DAVIS CORP*	7/12 LNDFL DMP FEE 254-112		
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	6-0912	19.35
50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/12 POSTAGE 254-112		
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	7-0912	115.86
50000	TAZEWELL COUNTY HEALTH DEPT SW*	8/12 MILEAGE 254-112		
TOTAL:				161,044.36

Motion by member Vanderheydt, Second by member Donahue to approve Calendar for October 2012 Meetings. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD
October 2012 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., Oct. 02 6:00 p.m. - JCCR	Crawford, Connett, Hahn, Hillemonds, Imig, Meisinger, Palmer, Stanford, Sundell
County Board Retreat	Fri., Oct 05 9:00 a.m – 3:00 p.m. Morton	ALL COUNTY BOARD MEMBERS, all Elected and Appointed Officials
We-Care Transportation (Thompson)	Tues., Oct. 09 4:30 p.m. – Morton	Carius
Land Use (Imig)	Tues., Oct. 09 5:00 p.m. – Jury Room	Crawford, Connett, Hahn, Hillemonds, Meisinger, Palmer, Stanford, Sundell
Insurance Review (Zimmerman)	No Meeting	Carius, Connett, Aeilts, Johnson, McKinney, Neuhauser, Norman, Timian, Stanton, Young
Health Services (Hillemonds)	Thurs., Oct. 11 5:30 p.m. – TCHD	Sundell, Connett, B. Grimm, Hahn, Harris,
Transportation (Sinn)	Mon., Oct. 15 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
V.A.C. (Hicks)	Mon., Oct. 15 <u>5:30</u> p.m. – Tremont	Saal
Tentative Budget (Neuhauser)	Mon., Oct. 15 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
Persons with Develop. Disabilities (Meehan)	Tues., Oct. 16 3:00 – Jury Rom	Palmer (Best, Brewer, Campbell, Durdle, Kruse, Martin, Walker – Attendees)
ETSB Board	Wed., Oct. 17 9:00 a.m. – JCCR	Unsicker
Emergency Preparedness (Cook/Tippey)	Thurs., Oct. 18 2:00 p.m. – Jury Room	Attendees
Tri-County Regional Planning (Executive Board)	Thurs., Oct. 18 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
Board of Health (Burton)	Mon., Oct. 22 6:30 p.m. – TCHD	Harris
Finance (Neuhauser)	Tues., Oct. 23 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
Human Resources (Hobson)	Tues., Oct. 23 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
Property (D. Grimm)	Tues., Oct. 23 Immediately after Human Resources – JCCR	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
Risk Management (Zimmerman)	Wed., Oct. 24 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillemonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wed., Oct. 24 Immediately after Risk Mgmt - Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillemonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
Tri-County Regional Planning	Thurs., Oct. 25 5:30 - Peoria	Crawford, D. Grimm, Hillemonds, Hobson, Meisinger, Zimmerman
County Board / Final Budget	Wed., Oct. 31 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 6:39 p.m. Next Meeting will be held on October 31, 2012.

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 September 26, 2012 at 6:08 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 26th day of September, 2012.