

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

NOVEMBER 15, 2012



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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**NOVEMBER 15, 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, November 15, 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, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Hobson, Meisinger, Nauhauser, Palmer, Proehl, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Absent: Crawford, Hahn and Imig.

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Invocation was given by Chairman Zimmerman, followed by Chairman Zimmerman leading the Pledge of Allegiance.

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Transportation In Place Meeting At 6:28 P.M. Transportation In Place Meeting Adjourned At 6:30 P.M.

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Finance In Place Meeting At 6:30 P.M Finance In Place Meeting adjourned at 6:33 P.M.

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Human Resources In Place Meeting at 6:33 P.M. Human Resources In Place Meeting adjourned at 6:34 P.M.

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Executive In Place Meeting at 6:34 P.M. Executive In Place Meeting adjourned at 6:39 P.M.

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Risk Management In Place Meeting at 9:39 P.M. Risk Management adjourned at 7:26 P.M.

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Motion by member Hobson, Second by member Stanford to approve the Consent Agenda 1-28. Pulling 4,5,6,7,13,14,15,16,17,18,19,23,24,26,27 and 28. Motion carried Voice Vote.

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Member Neuhauser introduced Michael Steffan President and CEO of Heart of Illinois United Way. Michael gave an overview of how the United Way operates through a strategic goal and the partnerships for improvement of people's lives in the 6 County areas served.

Gail Owen, R.O.E. Supervisor had a few kind remarks to say about employee Mary Wright and her retirement. Mary Wright of the Regional Office of Education brought 29 years of service; she walked in a single mother of 3 and walked out a grandmother of 4 and great grandmother of 1. She was loyal and always willing to reach out and help if need be. Those were just a few of the many lovely comments made about Mary Wright and her service as a Tazewell County employee.



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

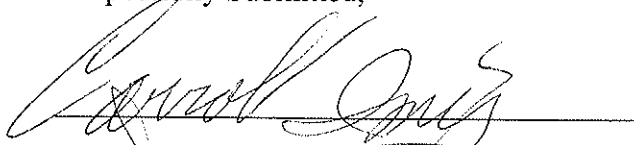
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

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

As presented this 13<sup>th</sup> day of November, 2012.

**Case No. 12-49-Z    Kendrick Lawhorn**

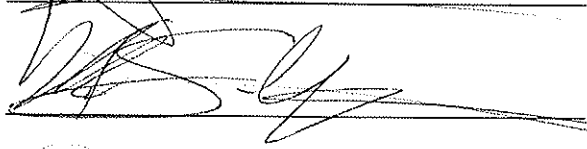
All of Which is  
Respectfully Submitted,



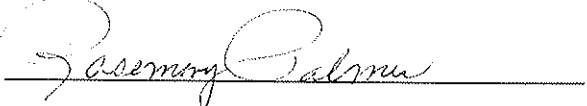
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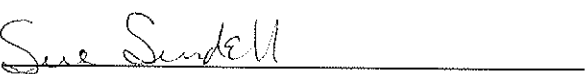
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**AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY  
ON PETITION OF KENDRICK LAWHORN**

(Zoning Board Case No. 12-49-Z)

**WHEREAS**, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Kendrick Lawhorn for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to a R-R Rural Residential Zoning District; and

**WHEREAS**, a public hearing on said application designated as Zoning Board Case No. 12-49-Z as held by the Tazewell County Zoning Board of Appeals on November 7, 2012, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

POSITIVE. The proposed amendment shall not be detrimental to the orderly development of Tazewell County as it is consistent with the Future Land Use Map for Tazewell County, which shows the subject area as R-R.

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

POSITIVE. The proposed amendment will allow and encourage single family residential development adjacent to existing single family residential homes. From a planning perspective it is always preferred to develop property contiguous to existing development instead of practicing “leapfrog” development. At this time, the proposed zoning amendment possesses no foreseeable danger or risk to the public health, safety, morals or general welfare of Tazewell County or its residents.

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

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

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

POSITIVE. The proposed site is identified within the Future Land Use Map as Rural Residential.

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

POSITIVE. The property in question is not suitable for the uses permitted under the existing zoning classification given the mature timber and lack of tillable land.

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

POSITIVE. The property in question is suitable for the uses permitted under the proposed zoning classification given the consistency with other nearby parcels being utilized for residential purposes.

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

POSITIVE. Per the applicant, the trend of nearby development is compatible with the R-R zoning designation as detailed in the Tazewell County Future Land Use Map.

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

POSITIVE. Development has trended towards Rural Residential uses and similar size lots.

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

POSITIVE. The proposed zoning map amendment is within 1.5 miles of Tremont, a municipality with an adopted Comprehensive Plan.

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

POSITIVE. The relative gain to the public should the subject site remain A-1 is negligible as compared to the hardship imposed upon the individual property owner and his family should this rezoning request be denied.

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

POSITIVE. The proposed zoning map amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan listed below:

- Provide sufficient land to accommodate new residents and businesses in accordance with the Comprehensive Plan.
- Locate new development contiguous to existing development to aid police and fire protection.
- Locate new residential development along local roads to facilitate efficient travel and maintain public safety.
- Avoid leapfrog development and isolated land development to preserve contiguous tracts of productive agricultural land.
- Locate new residential development in rural areas close to roadways to preserve contiguous tracts of farmland.
- Minimize conflict between land uses.

The proposed zoning map amendment is consistent with the Tazewell County Future Land Use Map, which designates the subject area as R-R Rural Residential District.

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

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

**SECTION I.** The petition of Kendrick Lawhorn for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation District to a R-R Rural Residential Zoning District for the following described property:

P.I.N. 12-12-16-300-002; an approximate 18.76 acre parcel located in part of Southwest Quarter of the Southwest Quarter of Section 16, Township 24 North, Range 3 West of the Third Principal Meridian, Tremont Township, Tazewell County, Illinois;

located at 24736 East Lake Windermere Road, Tremont, Illinois.

is hereby granted.


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

**PASSED AND ADOPTED** this 15th day of November, 2012.

Ayes 18 Nays 0 Absent 3

  
\_\_\_\_\_  
Chairman, County Board  
Tazewell County, Illinois


**ATTEST:**

  
\_\_\_\_\_  
County Clerk  
Tazewell County, Illinois

**COMMITTEE REPORT**  
**LU-12-20**

Mr. Chairman and Members of the Tazewell County Board:

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

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*Sue Sundell*  
\_\_\_\_\_  
*Gregory Caborn*  
\_\_\_\_\_  
*Lawrence Jones*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**R E S O L U T I O N**

**WHEREAS**, Kendrick Lawhorn has petitioned the County Board for a Rezoning, Case No. 12-49-Z, to change the zoning classification of an 18.76 acre parcel from an A-1 Agricultural Preservation District to a Rural Residential District for property known as P.I.N. #12-12-16-300-002, located in Tremont Township, Tazewell County, Illinois; and

**WHEREAS**, upon approval of Case No. 12-49-Z, Mr. Lawhorn is requesting to divide said property to allow for one (1) additional zoning lot of record. Currently the existing parcel contains an existing dwelling and the new parcel will contain approximately two (2) acres or more. However the new two (2) acre parcel will not have frontage on a public road but is proposed to be accessed via an existing private road easement owned by Mr. Lawhorn. Further the existing easement is also currently accessed via property owned by Matt Gossmeier known as P.I.N. #12-12-16-300-003; and

**WHEREAS**, Mr. Lawhorn is requesting a modification to the Tazewell County Subdivision Code to allow access for the proposed two (2) acre parcel to a public road by a private road easement approximately 30' in width and approximately 600' in length; and

**WHEREAS**, the Land Use Committee of the Tazewell County Board has made the following findings of fact:

1. The grant of the waiver to allow division of the parcel with access via an existing private road easement will not have a negative effect on the purpose of the Comprehensive Plan.
2. The grant of the waiver will not be detrimental to the orderly development of Tazewell County.

**NOW THEREFORE BE IT RESOLVED**, that the Tazewell County Board grants the prayer of the petitioner to permit access to Tract 2 via an existing ingress and egress easement with the following conditions:

1. Said easement shall be shown and described on a Final Plat presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deeds, as well as, being described in a deed for the parcel. Any deed transferring the property shall likewise recite that the easement of access to said property is by a private road easement.
2. Mr. Kendrick shall submit to the Community Development Administrator an easement agreement between all property owners accessing the private road easement prior to approval of the Final Plat. Said agreement shall be recorded with the Recorder of Deeds Office at the time of the Final Plat.
2. Said easement shall run with the land.
3. Approval of this request is subject to approval of Case No. 12-49-Z by the County Board.

**BE IT FURTHER RESOLVED**, that the Plat Officer is directed to approve a plat prepared in accordance with this resolution.

Adopted this 15th day of November, 2012.

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

ATTEST:

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

TAZEWELL COUNTY COMMUNITY DEVELOPMENT  
REQUEST FOR SUBDIVISION MODIFICATION

NAME: Kendrick Lawhorn  
ADDRESS: 24736 E. Lake Windermere, Tremont, IL  
PHONE: 925-5362  
FAX: \_\_\_\_\_

Modification Request For:

- \_\_\_\_\_ Non-conforming public road/subdivision  
\_\_\_\_\_ Agricultural Access  
 Private road/easement for access  
\_\_\_\_\_ Waive road length requirements  
\_\_\_\_\_ Other

Legal Description or Property Identification Number:

12-12-16-300-002

This modification request is due to the extra-ordinary hardship which is as follows:

It is most logical to upgrade & use the  
current access to this property versus placing  
another driveway onto Windermere Road -  
I am willing to widen access to 60'

Kendrick Lawhorn  
Owner/Applicant

Sept 5, 2012  
Date

For Office Staff only:

Date of Submittal: 9-5-12

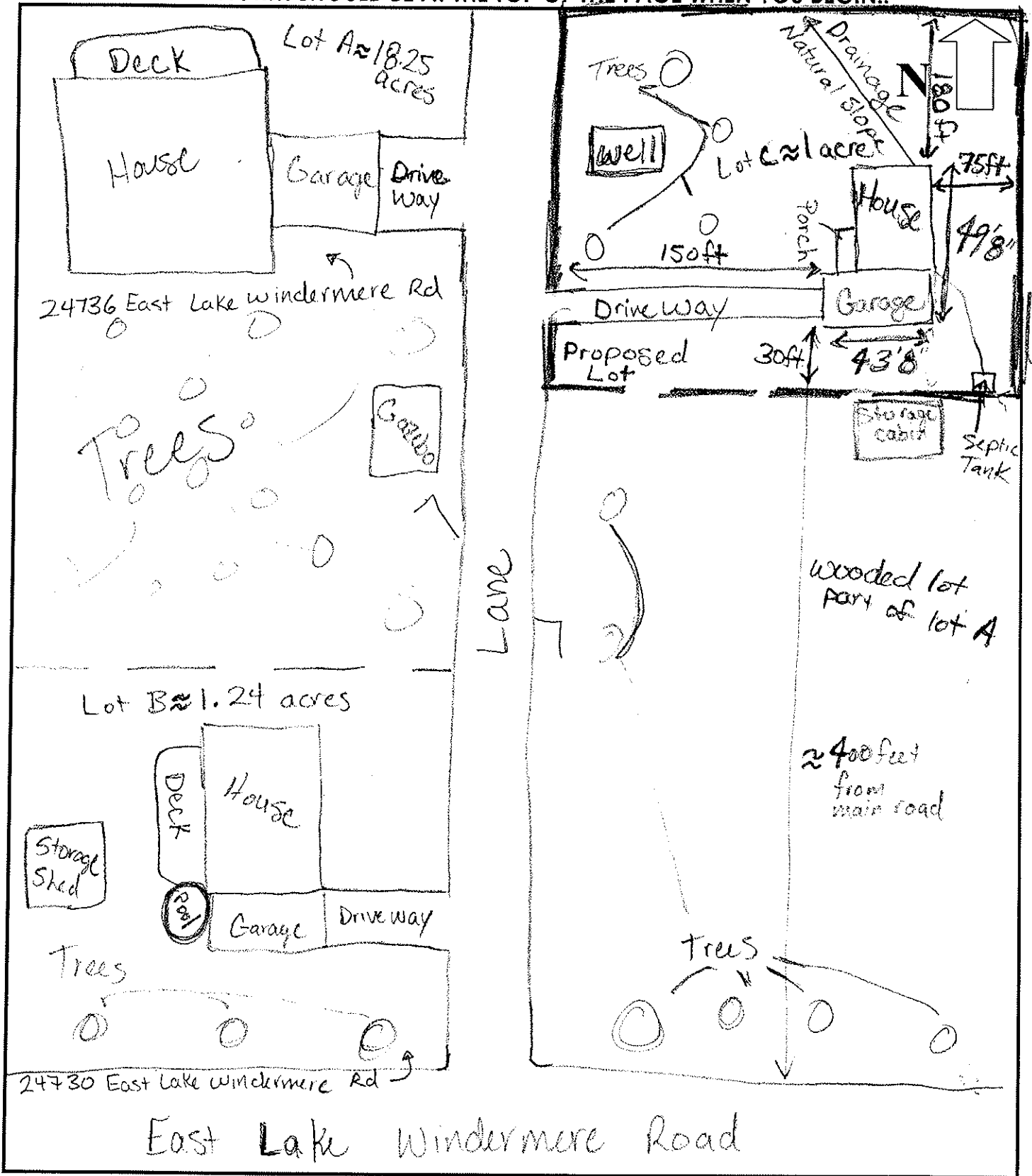
Approval Date: 11-15-12

Fee of \$100.00 paid: 9-5-12

Denial Date: \_\_\_\_\_



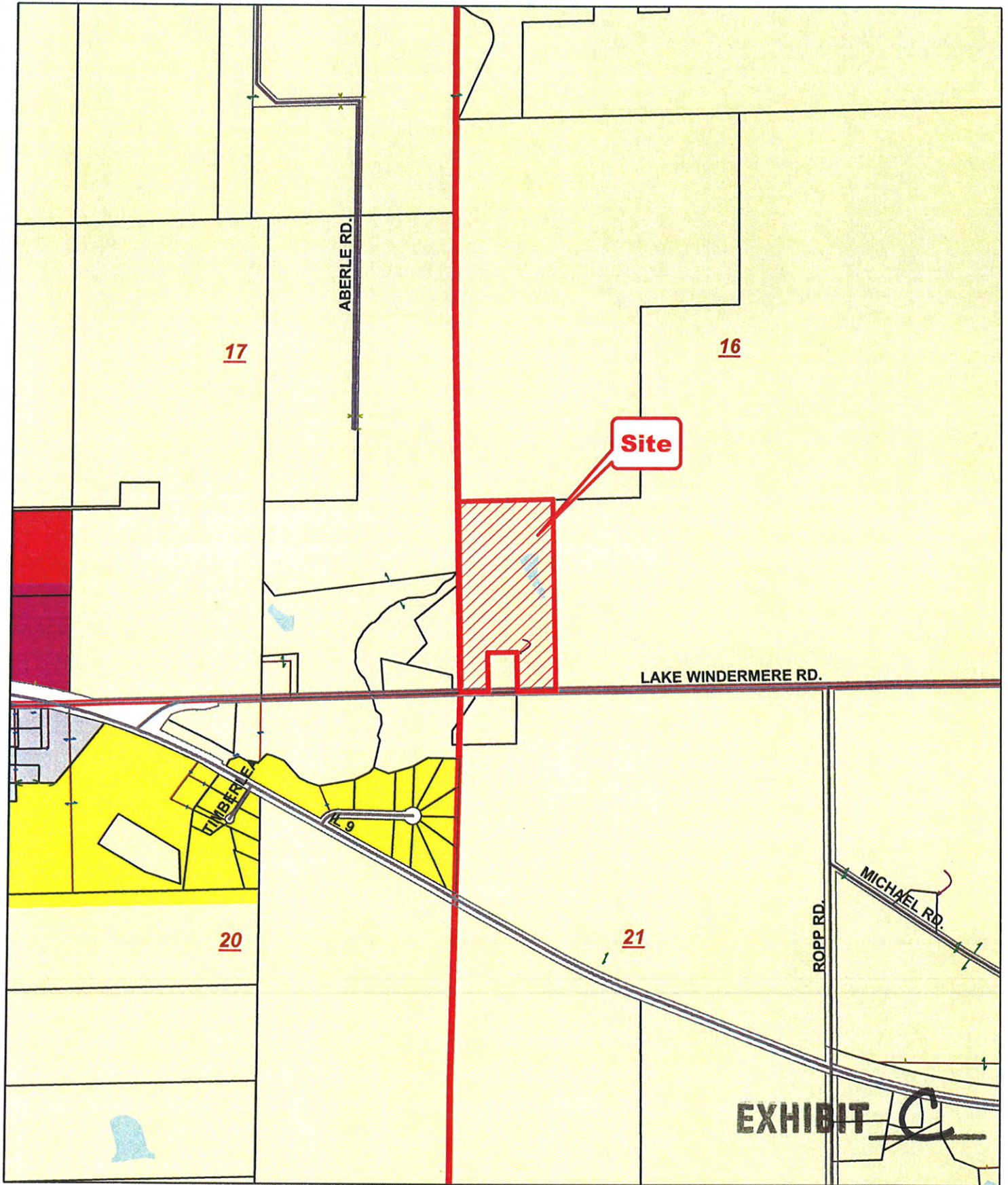
NOTE: FOR PROPER UNDERSTANDING OF YOUR APPLICATION, SHOW PLACEMENT OF BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS. NORTH SHOULD BE AT THE TOP OF THE PAGE WHEN YOU BEGIN!!



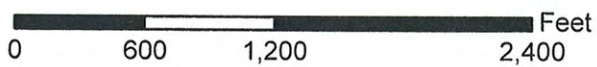
R-1/RR-Var

**SITE PLAN**

**EXHIBIT A**



**EXHIBIT C**



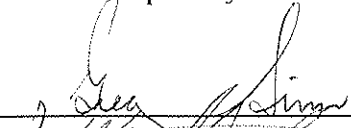

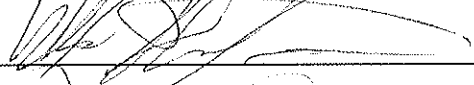
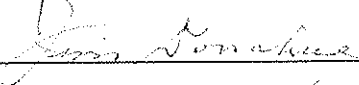
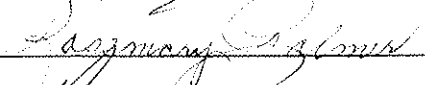
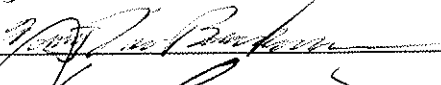
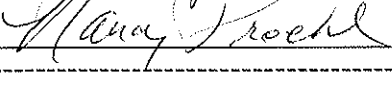
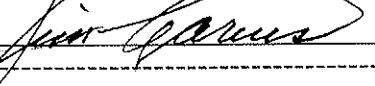
Zoning Districts		Legend	
	A-1		CITY
	A-2		CONS
	C-1		R-1
	C-2		R-2
	<all other values>		I-1
	AG Area		I-2
			R-R
			MULTI-ZONE



**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 STATE OF ILLINOIS has in place an Intelligent Transportation System (ITS) consisting of real time traffic monitoring and video surveillance capabilities along the I-74 corridor; and

**WHEREAS**, said ITS is designed to provide enhanced traffic management, increased motorist safety, reduce motorist travel times, and improve incident response times; and

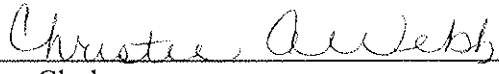
**WHEREAS**, Tazewell County has been requested to be a participant in said ITS which requires entering into an agreement; and


**THEREFORE BE IT RESOLVED** that the County Board enter in said agreement as recommended by the Transportation Committee.

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

ADOPTED this 15th day of November, 2012

ATTEST:

  
County Clerk

  
County Board Chairman

AGREEMENT

This Agreement, entered into this 15 day of November, A.D., 2012, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the COUNTY OF TAZEWELL, of the State of Illinois, hereinafter called the COUNTY.

WITNESSETH

WHEREAS, the STATE has in place an Intelligent Transportation System (ITS) that was installed as part of the I-74 reconstruction project in Peoria and East Peoria as a cooperative effort between the STATE, the Federal Highway Administration (FHWA), and numerous local agencies (ITS stakeholders) to provide real time traffic monitoring and video surveillance capabilities along the I-74 corridor; and

WHEREAS, the ITS was designed to provide enhanced traffic management, increase motorist safety, reduce motorist travel times, and improve incident response times; and

WHEREAS, control of the ITS is accomplished by the existing District Four Advanced Traffic Management System (ATMS) software and hardware; and

WHEREAS, the STATE requires services to provide itself and the ITS stakeholders with enhancements to the existing District Four ATMS; and

WHEREAS, the COUNTY is desirous of said service enhancements to the existing ATMS software and hardware in that same will be of immediate benefit to the COUNTY residents and permanent in nature;

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

1. The STATE agrees to reimburse the COUNTY a lump sum amount of \$80,000 for service enhancements to the existing ATMS control software and hardware and subsequent invoicing by the COUNTY.
2. The STATE agrees to provide the COUNTY the project plans and specifications, technical assistance, and project documentation.
3. The COUNTY agrees to procure the software in accordance with COUNTY policies and procedures.
4. The STATE agrees to act as a liaison between the COUNTY and software vendor to maintain communication between the parties to provide assistance during the development of the ATMS enhancements, and to ensure that all work conforms to project specifications.

The STATE further agrees to assist the COUNTY and software vendor with deployment and operational testing of the ATMS enhancements.

5. The COUNTY agrees to obtain concurrence from the STATE prior to releasing payment to the software vendor.

6. The STATE agrees to accept all maintenance costs associated with the ATMS software and enhancements

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

TAZEWELL COUNTY

By: *Ann L. Schneider*  
Ann. L. Schneider, Secretary of Transportation

By: *John Anderson*  
John Anderson, Tazewell County Engineer

Date: 12-7-12  
By: *Lisa Kavanagh*  
Lisa Kavanagh  
Assistant to Secretary

Date: Nov 5, 2012

By: *William R. Frey*  
William R. Frey, Interim Director of Highways

By: *David Zimmermann*  
David Zimmermann, County Board Chairman

Date: 12/5/12

Date: 11-16-12

Attest: *Christie Webb*  
Christie Webb, County Clerk

(SEAL)

FAI 74  
Various Sections  
Peoria & Tazewell Counties  
ATMS Enhancement  
Job # C-94-007-13  
Agreement No. JN-413-401

RH:kme\s:\mgr1\winword\progdev\agreements\jointjn413401.docx

**ATTACHMENT 1**  
**TIN CERTIFICATION**

The COUNTY certifies that:

1. The number shown on this form is the COUNTY's correct taxpayer identification number (or the COUNTY) is waiting for a number to be issued to them), and
  
2. The COUNTY is not subject to backup withholding because: (a) the COUNTY is exempt from backup withholding, or (b) the COUNTY has not been notified by the Internal Revenue Service (IRS) that the COUNTY is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that the COUNTY no longer subject to back-up withholding, and
  
3. The COUNTY's person with signatory authority for this AGREEMENT is a U. S. person (including a U.S. resident alien).

**Taxpayer Identification Number:** 37-6002170

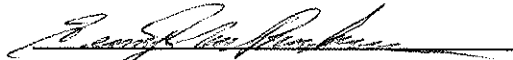
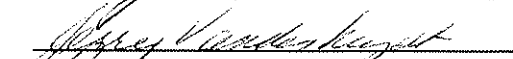
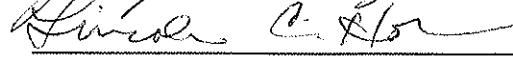
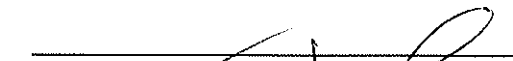


**Legal Status**

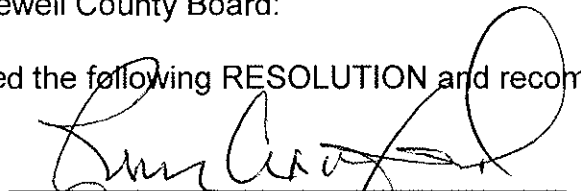
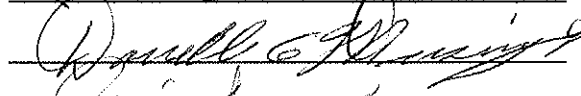
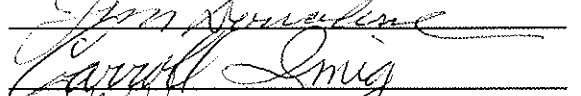
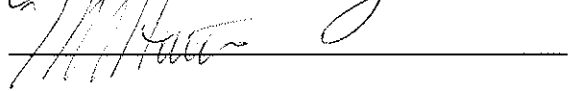
- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Government   |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident Alien  |
| <input type="checkbox"/> Partnership/Legal Corporation  | <input type="checkbox"/> Estate or Trust  |
| <input checked="" type="checkbox"/> Tax-exempt  | <input type="checkbox"/> Pharmacy (Non Corp.)   |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services     | <input type="checkbox"/> Pharmacy/Funeral home /Cemetery                                  |
| <input type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | <input type="checkbox"/> Limited Liability Company (select applicable tax classification) |
| <input type="checkbox"/> Other _____  | <input type="checkbox"/> D= Disregarded entity  |
|   | <input type="checkbox"/> C= Corporation   |
|   | <input type="checkbox"/> P= Partnership   |



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 Animal Control:

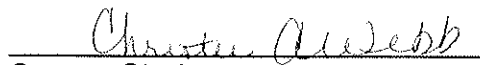
- Transfer \$300.00 from New Equipment Line Item (211-411-544-000) to Cellular Telephone Line Item (211-411-533-202) as an additional cell phone was added and this transfer is needed to pay the additional cost; and
- Transfer \$800.00 from New Equipment Line Item (211-411-544-000) to Postage (211-411-533-210) as there were more Notices to Appear than anticipated; and
- Transfer \$1,700.00 from New Equipment Line Item (211-411-544-000) to Part Time Line Item (211-411-511-050) as the part time employee has had extra work due to time off of full time employee.

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 Animal Control Director, and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

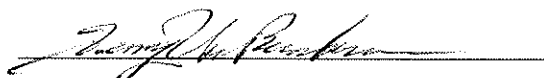
  
 \_\_\_\_\_  
 County Clerk

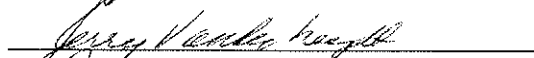
  
 \_\_\_\_\_  
 County Board Chairman

**COMMITTEE REPORT**

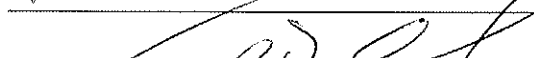
Mr. Chairman and Members of the Tazewell County Board:

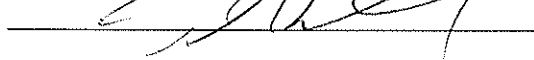
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

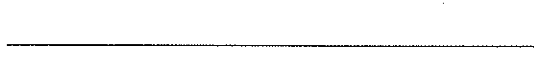
  
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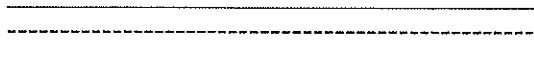
  
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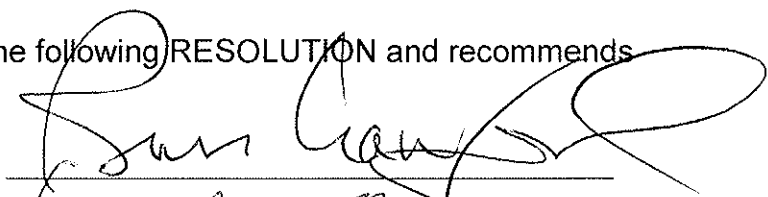
  
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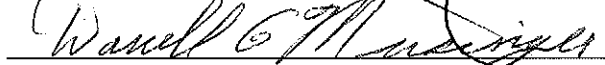
  
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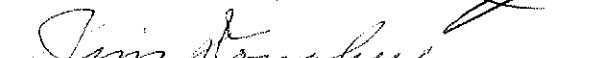
  
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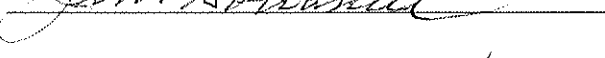
  
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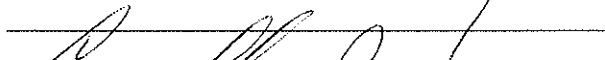
  
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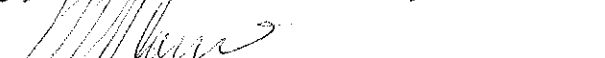
  
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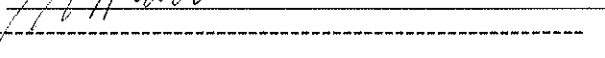
  
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**RESOLUTION**

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

Transfer \$500.00 from Part Time Line Item (100-157-511-050) to Clerk Hire Line Item (100-157-511-048); and

WHEREAS, the transfer of funds is needed for a calculated shortfall in the balance of this line.

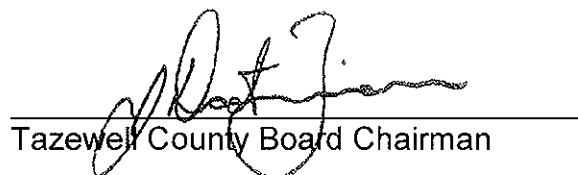
THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

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

PASSED THIS 15th DAY OF NOVEMBER, 2012

ATTEST:

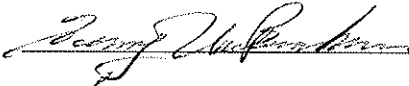
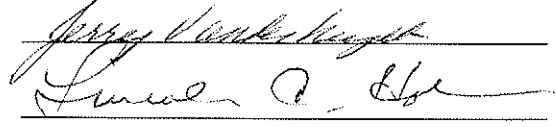
  
Tazewell County Clerk

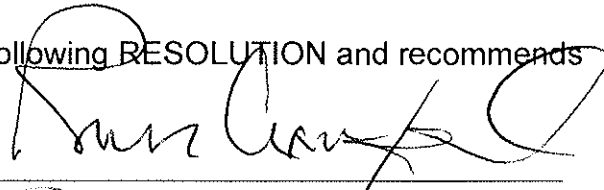
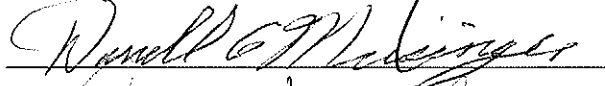
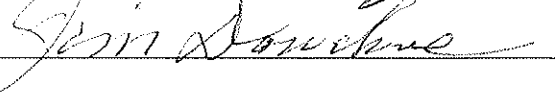
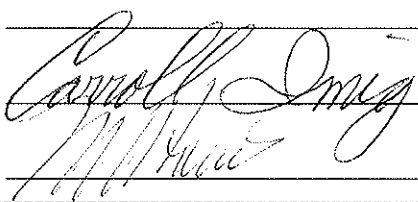
  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

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

Transfer \$350.00 from Publications Line Item (100-158-533-400) to Board of Review Members Line Item (100-158-511-930); and

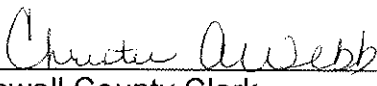
WHEREAS, the transfer of funds is needed for a calculated shortfall in the balance of this line.


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 Assessments Office and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

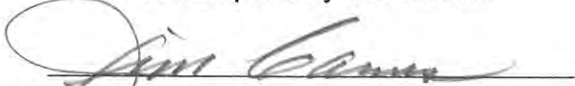

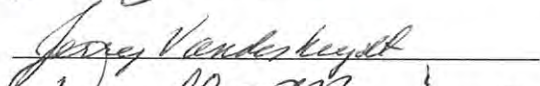
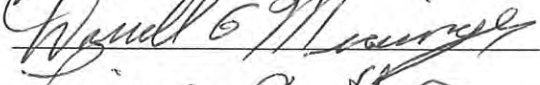

  
 \_\_\_\_\_  
 Tazewell County Board Chairman

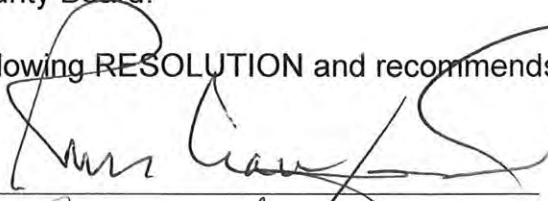


**COMMITTEE REPORT**

F-12-54

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 Building Administration:


- Transfer \$4,500.00 from Capital Projects Line Item (100-181-544-100) to Part Time Line Item (100-181-511-050) as manpower issues have created the need for more part time hours to be worked
- Transfer \$100.00 from Capital Projects Line Item (100-181-544-100) to Garbage Collection Line Item (100-181-533-660) as extra pickups were needed due to remodeling projects in the Monge Building
- Transfer \$1,200.00 from Capital Projects Line Item (100-181-544-100) to Lamps Line Item (100-182-522-410) as additional lighting supplies were needed this year
- Transfer \$10,000.00 from Capital Projects Line Item (100-181-544-100) to Mechanical Equipment Maintenance Line Item (100-182-533-731) as there have been many necessary repairs to the HVAC systems, kitchen equipment, security systems, Acorn electronic plumbing system, etc.; and

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 15th DAY OF NOVEMBER, 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 for Court Services:

- Transfer \$4,000.00 from JSO Grant Match Line Item (100-230-533-200) to Gasoline/Oil Line Item (100-230-522-100) due to an increase in field supervision;
- Transfer \$4,000.00 from JSO Grant Match Line Item (100-230-533-200) to Computer Hardware/Software I Line Item (100-230-544-000) to replace dated computers;
- Transfer \$1000.00 from JSO Grant Match Line Item (100-230-533-200) to Officer Safety Equipment Line Item (100-230-544-002) due to deterioration of officer safety vests; and

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

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

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:


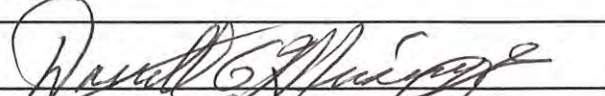




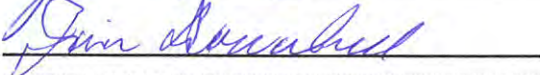
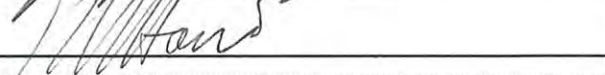
  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 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 Tazewell County Board recognizes County employees indicated herein for their years of loyal service to Tazewell County Government and is proud to present each employee with a Certificate of Appreciation:

**2012 SERVICE AWARDS BY DEPARTMENT**

**Animal Control**

Jeffrey Hoyland 10 years

**Circuit Clerk**

Brenda Cross 25 years  
 Gina Eisfelder 15 years  
 Becky Jones 15 years  
 Peggy King 15 years  
 Jennifer Shallenberger 10 years  
 Lisa Wubben 25 years

**Community Development**

Melissa Kreiter 10 years

**Court Services**

Barbara Lamberson 15 years  
 Moriah Turner 10 years

**County Clerk**

Gayle Williams 20 years

**Health Department**

Stacie Haley	10 years
Andrea Ingwersen	10 years
Jacqua Jeckel	15 years
Cheri Moss	25 years
Evelyn Neavear	35 years
Amy Short	10 years
Sara Sparkman	15 years
Teresa Wickman	10 years

**Highway**

Paul Augspurger	10 years
Steve Gray	15 years
Daniel Parr	15 years

**Legal Services**

Joyce Bush	10 years
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**Public Defender**

Kirk Bode	30 years
Dennis Sheehan	25 years

**Recorder of Deeds**

Tammy Jackson	10 years
Susan Manuel	20 years

**Sheriff Department**

Richard Brock III	10 years
Craig Catton	25 years
Stephen Dault	25 years
Timothy Gillespie	15 years
Irvin Johnson Jr.	15 years
Sanford May	10 years
Christopher McKinney	15 years
Kurt Ulrich	25 years

**States Attorney**

Jenny Hancock 15 years

**Supervisor of Assessments**

Nicole Jones 10 years  
Rita Schmidt 10 years


**Veterans Assistance Commission**

Steve Saal 20 years

THEREFORE BE IT RESOLVED that the County Board extends its thank you and appreciation to said employees of Tazewell County Government.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2012.

ATTEST:

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


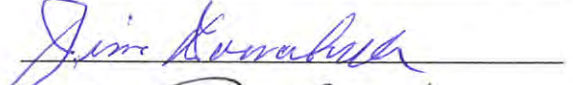
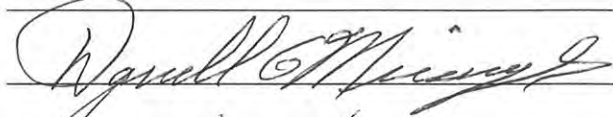
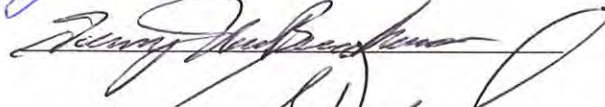
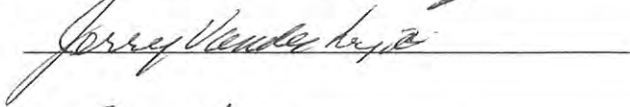

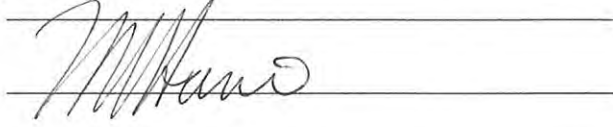
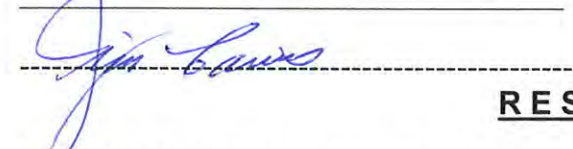
  
\_\_\_\_\_  
County Board Chairman



**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 County Board to approve the suspension of FY13 merit increases for non-bargaining unit employees; and

WHEREAS, according to Tazewell County Board Policy Statement HR01-01 (revised 03-23-12) – HR-12-12 5(a) the County Board has the authority to suspend the merit compensation program if the County's ability to fund the program is insufficient; and


WHEREAS, the County Administrator has advised the County Board that the implementation of the revised pay matrixes which were funded in the FY13 Final Budget precluded the County from funding the merit compensation program for non-bargaining unit employees covered by the revised pay matrixes.

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 Payroll Division of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

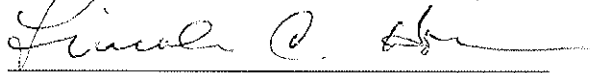
  
County Clerk

  
County Board Chairman

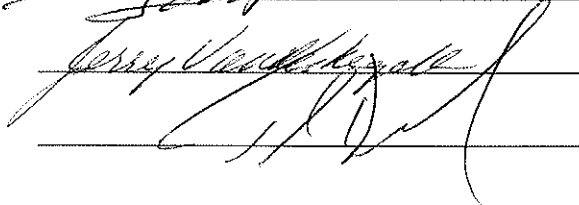
**COMMITTEE REPORT**

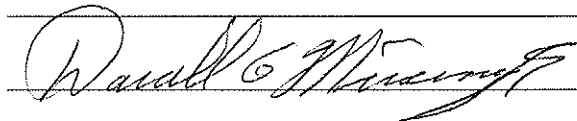
Mr. Chairman and Members of the Tazewell County Board:

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 County Board to approve the attached pay matrix for non-bargaining unit employees other than the Health Department employees and Department Heads (Court Services Director, Highway Department Director, E.M.A. Director, Community Development Director and Supervisor of Assessments); and

WHEREAS, the pay matrixes were revised to address compensation deficiencies that exist with this class of employees and has been adjusted to include merit increases and COLA for FY13; and

WHEREAS, The County Administrator has reviewed and recommends approval; and


WHEREAS, the FY13 Budget funds the associated expenditures.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and attached pay matrixes.

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

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

  
County Clerk

  
County Board Chairman

Non-Bargaining Unit Pay Matrix											
37.5 HR GRADE	Step 1 100% Entry	Step 2 2.5%	Step 3 2.5%	Step 4 2.5%	Step 5 2.5%	Step 6 2.5%	Step 7 2.5%	Step 8 2.5%	Step 9 2.5%	Step 10 2.5%	Top Out Bonus 2.5%
			Max Hire		Mid-Point					Maximum	
24	\$167,442	\$171,628	\$175,919	\$180,317	\$184,825	\$189,445	\$194,181	\$199,036	\$204,012	\$209,112	\$214,340
23	\$152,220	\$156,025	\$159,926	\$163,924	\$168,022	\$172,223	\$176,529	\$180,942	\$185,465	\$190,102	\$194,854
22	\$138,382	\$141,841	\$145,387	\$149,022	\$152,748	\$156,566	\$160,480	\$164,492	\$168,605	\$172,820	\$177,140
21	\$125,802	\$128,947	\$132,170	\$135,475	\$138,861	\$142,333	\$145,891	\$149,539	\$153,277	\$157,109	\$161,037
20	\$114,365	\$117,224	\$120,155	\$123,159	\$126,238	\$129,394	\$132,628	\$135,944	\$139,343	\$142,826	\$146,397
19	\$103,963	\$106,568	\$109,232	\$111,962	\$114,762	\$117,631	\$120,571	\$123,586	\$126,675	\$129,842	\$133,088
18	\$94,517	\$96,880	\$99,302	\$101,784	\$104,329	\$106,937	\$109,610	\$112,351	\$115,159	\$118,038	\$120,989
17	\$85,924	\$88,072	\$90,274	\$92,531	\$94,844	\$97,215	\$99,646	\$102,137	\$104,690	\$107,308	\$109,990
16	\$78,113	\$80,066	\$82,067	\$84,119	\$86,222	\$88,378	\$90,587	\$92,852	\$95,173	\$97,552	\$99,991
15	\$71,012	\$72,787	\$74,607	\$76,472	\$78,384	\$80,343	\$82,352	\$84,411	\$86,521	\$88,684	\$90,901
14	\$64,556	\$66,170	\$67,824	\$69,520	\$71,258	\$73,039	\$74,865	\$76,737	\$78,655	\$80,622	\$82,637
13	\$58,687	\$60,155	\$61,658	\$63,200	\$64,780	\$66,399	\$68,059	\$69,761	\$71,505	\$73,293	\$75,125
12	\$53,352	\$54,686	\$56,053	\$57,454	\$58,891	\$60,363	\$61,872	\$63,419	\$65,004	\$66,630	\$68,295
11	\$48,502	\$49,715	\$50,957	\$52,231	\$53,537	\$54,876	\$56,247	\$57,654	\$59,095	\$60,572	\$62,087
10	\$44,093	\$45,195	\$46,325	\$47,483	\$48,670	\$49,887	\$51,134	\$52,412	\$53,723	\$55,066	\$56,442
9	\$40,084	\$41,086	\$42,114	\$43,166	\$44,246	\$45,352	\$46,485	\$47,648	\$48,839	\$50,060	\$51,311
8	\$36,440	\$37,351	\$38,285	\$39,242	\$40,223	\$41,229	\$42,260	\$43,316	\$44,399	\$45,509	\$46,647
7	\$33,126	\$33,956	\$34,805	\$35,675	\$36,567	\$37,481	\$38,418	\$39,378	\$40,363	\$41,372	\$42,406
6	\$30,116	\$30,869	\$31,641	\$32,432	\$33,242	\$34,073	\$34,925	\$35,798	\$36,693	\$37,611	\$38,551
5	\$27,378	\$28,063	\$28,764	\$29,483	\$30,220	\$30,976	\$31,750	\$32,544	\$33,358	\$34,192	\$35,046
4	\$24,889	\$25,511	\$26,149	\$26,803	\$27,473	\$28,160	\$28,864	\$29,585	\$30,325	\$31,083	\$31,860
3	\$22,627	\$23,192	\$23,772	\$24,366	\$24,975	\$25,600	\$26,240	\$26,896	\$27,568	\$28,257	\$28,964
2	\$20,570	\$21,084	\$21,611	\$22,151	\$22,705	\$23,273	\$23,854	\$24,451	\$25,062	\$25,689	\$26,331
1	\$18,700	\$19,167	\$19,646	\$20,137	\$20,641	\$21,157	\$21,686	\$22,228	\$22,784	\$23,353	\$23,937
0	\$17,000	\$17,425	\$17,860	\$18,307	\$18,764	\$19,234	\$19,714	\$20,207	\$20,712	\$21,230	\$21,761

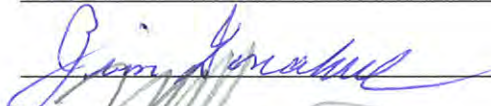
### Non-bargaining Unit Pay Matrix

40 HR GRADE	Step 1 100% Entry	Step 2 2.5%	Step 3 2.5%	Step 4 2.5%	Step 5 2.5%	Step 6 2.5%	Step 7 2.5%	Step 8 2.5%	Step 9 2.5%	Step 10 2.5% Maximum	Top Out Bonus 2.5%
			Max Hire		Mid-Point						
24	\$ 178,605	\$ 183,070	\$ 187,647	\$ 192,338	\$ 197,146	\$ 202,075	\$ 207,127	\$ 212,305	\$ 217,613	\$ 223,053	\$ 228,629
23	\$ 162,368	\$ 166,427	\$ 170,588	\$ 174,853	\$ 179,224	\$ 183,704	\$ 188,297	\$ 193,005	\$ 197,830	\$ 202,775	\$ 207,845
22	\$ 147,607	\$ 151,297	\$ 155,080	\$ 158,957	\$ 162,931	\$ 167,004	\$ 171,179	\$ 175,459	\$ 179,845	\$ 184,341	\$ 188,950
21	\$ 134,138	\$ 137,543	\$ 140,982	\$ 144,506	\$ 148,119	\$ 151,822	\$ 155,617	\$ 159,508	\$ 163,496	\$ 167,585	\$ 171,773
20	\$ 121,989	\$ 125,039	\$ 128,165	\$ 131,369	\$ 134,654	\$ 138,020	\$ 141,470	\$ 145,007	\$ 148,632	\$ 152,348	\$ 156,157
19	\$ 110,900	\$ 113,672	\$ 116,514	\$ 119,427	\$ 122,412	\$ 125,473	\$ 128,609	\$ 131,825	\$ 135,120	\$ 138,498	\$ 141,961
18	\$ 100,818	\$ 103,338	\$ 105,922	\$ 108,570	\$ 111,284	\$ 114,066	\$ 116,918	\$ 119,841	\$ 122,837	\$ 125,908	\$ 129,055
17	\$ 91,653	\$ 93,944	\$ 96,292	\$ 98,700	\$ 101,167	\$ 103,696	\$ 106,289	\$ 108,946	\$ 111,670	\$ 114,461	\$ 117,323
16	\$ 83,320	\$ 85,403	\$ 87,539	\$ 89,727	\$ 91,970	\$ 94,269	\$ 96,626	\$ 99,042	\$ 101,518	\$ 104,056	\$ 106,657
15	\$ 75,746	\$ 77,640	\$ 79,581	\$ 81,570	\$ 83,609	\$ 85,699	\$ 87,842	\$ 90,033	\$ 92,289	\$ 94,596	\$ 96,961
14	\$ 68,860	\$ 70,581	\$ 72,346	\$ 74,155	\$ 76,008	\$ 77,909	\$ 79,856	\$ 81,853	\$ 83,899	\$ 85,997	\$ 88,146
13	\$ 62,600	\$ 64,165	\$ 65,769	\$ 67,413	\$ 69,099	\$ 70,826	\$ 72,597	\$ 74,412	\$ 76,272	\$ 78,179	\$ 80,133
12	\$ 56,909	\$ 58,332	\$ 59,790	\$ 61,285	\$ 62,817	\$ 64,387	\$ 65,997	\$ 67,647	\$ 69,338	\$ 71,072	\$ 72,848
11	\$ 51,735	\$ 53,029	\$ 54,355	\$ 55,713	\$ 57,106	\$ 58,534	\$ 59,997	\$ 61,497	\$ 63,035	\$ 64,610	\$ 66,226
10	\$ 47,032	\$ 48,208	\$ 49,413	\$ 50,649	\$ 51,915	\$ 53,213	\$ 54,543	\$ 55,907	\$ 57,304	\$ 58,737	\$ 60,205
9	\$ 42,757	\$ 43,825	\$ 44,924	\$ 46,044	\$ 47,195	\$ 48,375	\$ 49,585	\$ 50,824	\$ 52,095	\$ 53,397	\$ 54,732
8	\$ 38,870	\$ 39,841	\$ 40,837	\$ 41,858	\$ 42,905	\$ 43,977	\$ 45,077	\$ 46,204	\$ 47,359	\$ 48,543	\$ 49,756
7	\$ 35,330	\$ 36,219	\$ 37,125	\$ 38,053	\$ 39,004	\$ 39,979	\$ 40,979	\$ 42,003	\$ 43,053	\$ 44,130	\$ 45,233
6	\$ 32,124	\$ 32,927	\$ 33,750	\$ 34,594	\$ 35,458	\$ 36,345	\$ 37,254	\$ 38,185	\$ 39,140	\$ 40,118	\$ 41,121
5	\$ 29,203	\$ 29,933	\$ 30,682	\$ 31,449	\$ 32,235	\$ 33,041	\$ 33,867	\$ 34,714	\$ 35,581	\$ 36,471	\$ 37,383
4	\$ 26,548	\$ 27,212	\$ 27,892	\$ 28,590	\$ 29,305	\$ 30,037	\$ 30,788	\$ 31,558	\$ 32,347	\$ 33,155	\$ 33,984
3	\$ 24,135	\$ 24,738	\$ 25,357	\$ 25,991	\$ 26,640	\$ 27,307	\$ 27,989	\$ 28,689	\$ 29,406	\$ 30,141	\$ 30,895
2	\$ 21,941	\$ 22,489	\$ 23,052	\$ 23,628	\$ 24,219	\$ 24,824	\$ 25,445	\$ 26,081	\$ 26,733	\$ 27,401	\$ 28,086
1	\$ 19,946	\$ 20,445	\$ 20,956	\$ 21,480	\$ 22,017	\$ 22,567	\$ 23,132	\$ 23,710	\$ 24,303	\$ 24,910	\$ 25,533
0	\$ 18,133	\$ 18,586	\$ 19,051	\$ 19,527	\$ 20,015	\$ 20,516	\$ 21,029	\$ 21,554	\$ 22,093	\$ 22,646	\$ 23,212

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following RESOLUTION and recommends that it be adopted by the Board:

	_____
	_____
	_____
	
	

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends the adoption of the attached Tazewell County Vision, Mission, Core Values and Strategic Initiatives; and


WHEREAS, the Vision, Mission and Core Values were established in conjunction with the Tazewell County Strategic Planning Process and community input.

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

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

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

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

# Tazewell County Strategic Plan

*T*eamwork

*A*ccountability

*Z*ealous to be Responsive and Courteous

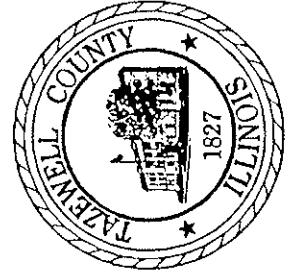
*E*valuate and Prioritize

*W*ork together thru Collaboration

*E*nhance Communication

*L*eadership

*L*everage



# Tazewell County

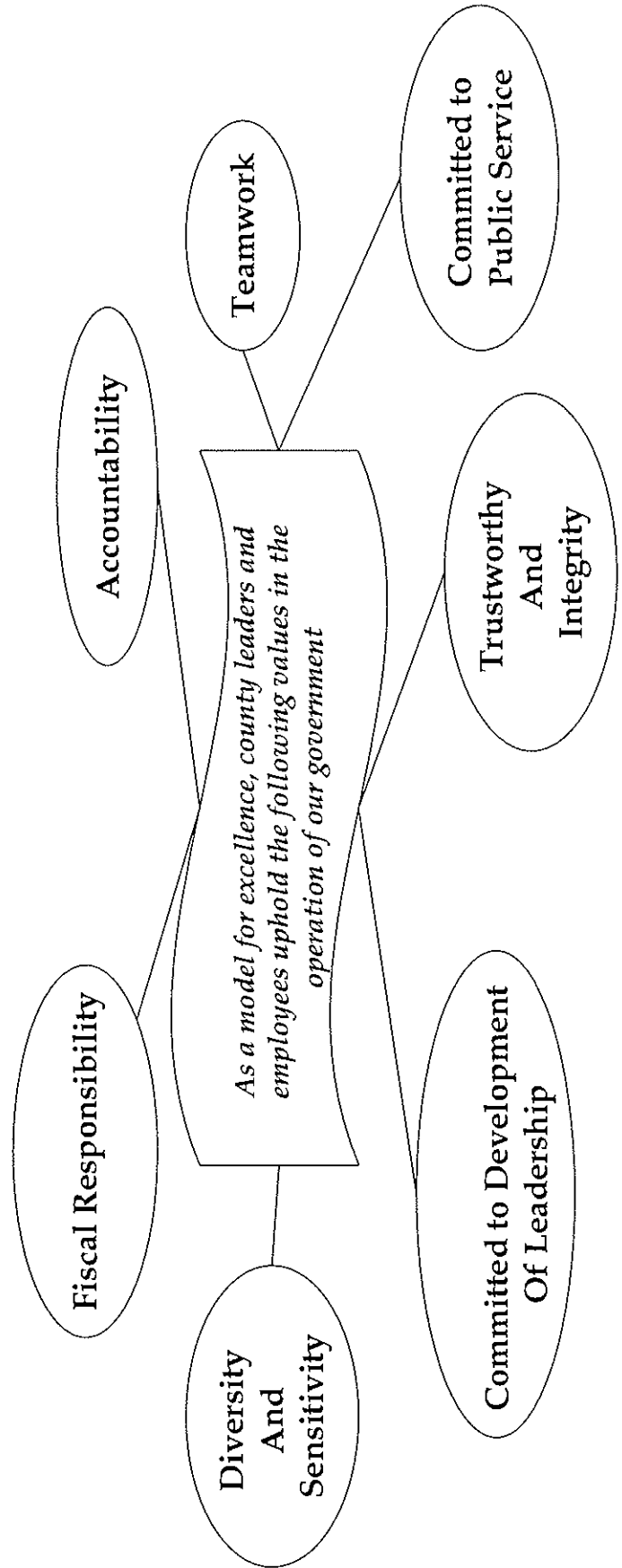
## Vision

Tazewell County shall be known for our safe and secure communities with a superior quality of life, where all people and businesses have the opportunity to thrive.

## Mission

The mission of Tazewell County Government is to provide services authorized by law and protect natural resources through responsible stewardship while always keeping the people first in all decisions.

## Core Values



# Strategic Initiatives

- Initiative 1. **FISCAL RESPONSIBILITY**  
Exercise sound financial management and be committed to the reduction of waste and duplication of services.
- Initiative 2. **SERVICE EXCELLENCE**  
Promote a valued and responsive County workforce to consistently provide exceptional customer service. Take efforts to become and remain an employer of choice while supporting and encouraging ongoing professional staff development.
- Initiative 3. **PUBLIC SAFETY**  
Increase collaboration, communication and preparedness among community partners and units of government to enhance the safety of residents to protect life and property.
- Initiative 4. **ECONOMIC DEVELOPMENT**  
To prosper the County must prepare and expand for economic development opportunities countywide including retaining existing businesses and attracting new ones by improving the overall business climate that promotes a diversified growing economy, and to maintain and promote our natural resources all the while protecting the County's agricultural heritage.
- Initiative 5. **QUALITY OF LIFE**  
Promote community involvement by providing the public with opportunities for involvement in cultural, educational, social and recreational activities and events. Strive to ensure a safe, secure and healthy community.






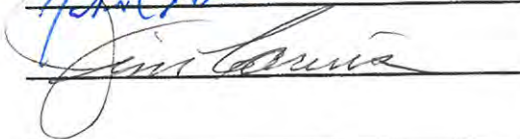
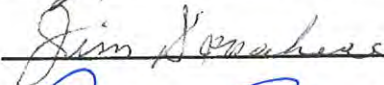



Motion by member D. Grimm, Second by member Palmer to approve Resolution 4. Motion carried by Voice Vote.

**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**, an agreement (COUNTY ROAD UPGRADE AND MAINTENANCE AGREEMENT), has existed between Tazewell County, Rail Splitter Wind Farm, L.L.C., and Horizon Wind Energy L.L.C. concerning the development of a wind-powered electric energy generating facility in the southeastern part of Tazewell County; and

**WHEREAS**, provisions as set forth in Section 6 of said agreement (Escrow Account and Performance Assurance) have been satisfied and require the release of the escrow discussed therein; and

**WHEREAS**, the County Engineer and the Transportation Committee have reviewed said Section 6 of said agreement; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that Tazewell County approve the release of said escrow as outlined in Section 6 of the COUNTY ROAD UPGRADE AND MAINTENANCE AGREEMENT; and

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

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

ADOPTED this 15th day of November, 2012.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

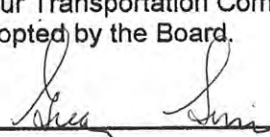


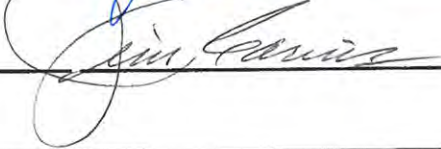

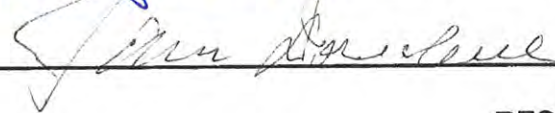
Motion by member Stanford, Second by member Vanderheydt to approve Resolution 5. Motion Carried by Voice Vote.

**COMMITTEE REPORT**

T-12-40

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

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

**WHEREAS**, this equipment has been budgeted to be paid from the FY 2013 County Highway Tax Fund, New Equipment Line Item (202-311-544-000); and

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

- |                             |          |
|-----------------------------|----------|
| 1. End Loader (Lease)       | \$30,000 |
| 2. Mowing Tractor (Lease)   | \$33,000 |
| 3. Loader / Backhoe (Lease) | \$6,000  |
| 4. Replace Truck # 7        | \$33,000 |
| 5. Wing Snow Plow           | \$15,000 |
| 6. Replace Boom Mower       | \$37,000 |
| 7. Replace Plow # 25        | \$6,500  |
| 8. Replace Truck # 9        | \$39,500 |

; and

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


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

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

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2012

ATTEST:

  
County Clerk

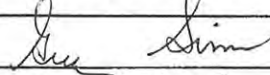
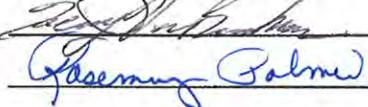
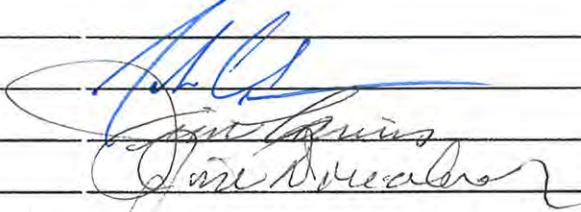
  
County Board Chairman

Motion by member Proehl, Second by member Connett to approve Resolution 6. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Member of Tazewell County Board:

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

**RESOLUTION**

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

**WHEREAS**, these bridge and road projects have been budgeted for Fiscal Year 2013 with each project and approximate cost as follows:

**BRIDGES:**

1. Robison Road/Morton Twp (07-14115-00-BR) - \$65,000 CB, \$65,000 TWP, \$520,000 TBP
2. Wagonseller Road/over drainage ditch (12-00043-00-BR) - \$285,000 CB
3. Armington Rd/Dale Rd Erosion Repair (12-00007-01-DR) - \$60,000 CB
4. Township/Municipality Culv. Replmt. (Various Loc.)-\$50,000 CB, \$25,000 ST/MUN/IDOT, \$25,000 TWP
5. Veterans Road/Fondulac Twp (06-07109-00-BR), **Carry Over** - \$160,000 CB, \$70,000 TWP

**ROADS:**

1. General Maintenance – Road Program (13-00000-01-GM) - \$2,800,000 CMFT
2. General Maintenance – Paint (13-00000-02-GM) - \$135,000 CMFT
3. General Maintenance – Beads (13-00000-03-GM) - \$23,000 CMFT
4. General Maintenance – Salt (13-00000-04-GM) - \$260,000 CMFT
5. General Maintenance – Gravel (Location 1) (13-00000-05-GM) - \$10,000 CMFT
6. General Maintenance – Gravel (Location 2) (13-00000-06-GM) - \$10,000 CMFT
7. Pavement Sealing (Various Routes) - \$50,000 MT
8. Various Engineering PE/CE - \$80,000 MT
9. Townline/Wagonseller Rd Int. (11-00015-00-FP)-\$120,627 MT, \$238,396 IDOT/TWP, \$117,569 CDAP
10. Wagonseller/Garman Townline (11-02123-00-RS)-\$127,914 MT, \$247,848 IDOT/TWP, \$208,300 CDAP
11. Townline/Wagonseller/Manito Roads PE - \$52,000 MT
12. Centennial Dr/Grange to Spring Creek Rds (07-00069-00-WR) - \$885,000 MT, \$2,065,000 FED/STP-U
13. Farmdale Road Railroad Crossing Elimination (06-07109-00-RR) - \$40,000 MT, \$660,000 IDOT/TWP
14. Cooper Road/Dee Mack Road Intersection (10-00076-00-RS), **Carry Over**- \$60,000 MT

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

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

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

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

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2012

ATTEST:

  
 County Clerk

  
 County Board Chairman

Motion by member Ackerman, Second by member Connett to approve Resolution 7. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	 _____
 _____	_____
 _____	_____
_____	_____





County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$3,238,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2013 and ending December 31, 2013, and be it further

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

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

2012  
NOV 15 11:00 AM  
Tazewell County Clerk's Office

Approved

STATE OF ILLINOIS

Tazewell County, } ss.

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

*M. S. [Signature]*  
Date

Tazewell County, at its November 15, 2012

meeting held at Pekin, Illinois

on November 15, 2012  
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Pekin, Illinois in said County, this 15th day of November A.D. 2012

Department of Transportation  
*[Signature]*  
Regional Engineer

(SEAL) *Christie A. Webb* County Clerk.

**\*2013 maintenance breakdown as follows:**

13-00000-01-GM (Road Program)	\$2,800,000.00
13-00000-02-GM (Paint)	\$135,000.00
13-00000-03-GM (Beads)	\$23,000.00
13-00000-04-GM (Salt)	\$260,000.00
13-00000-05-GM (Gravel - Location 1)	\$10,000.00
13-00000-06-GM (Gravel - Location 2)	\$10,000.00

**Total** \$3,238,000.00

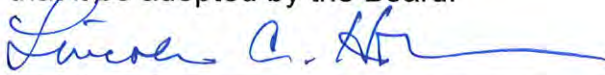
Printed 11/6/2012

BLR 14220 (Rev. 11/06)

Motion by member Neuhauser, Second by member VonBoeckman to approve Resolution 13. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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



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 \_\_\_\_\_

 \_\_\_\_\_

 \_\_\_\_\_

 \_\_\_\_\_



**RESOLUTION**

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

- Transfer \$1,500.00 from Field Engineer Expense Line Item (202-311-522-121) to Highway Maintenance Line Item (202-311-533-740) to offset expenses incurred for random drug testing and cell phone service; and
- Transfer \$9,000.00 from Contingent Expense Line Item (202-311-566-000) to Equipment Maintenance Line Item (202-311-533-730) to offset an unexpected tardy bill received from a vendor.

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

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

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

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

Motion by member Sundell, Second by member Vanderheydt to approve Resolution 14. Motion carried by Voice Vote.

**COMMITTEE REPORT**

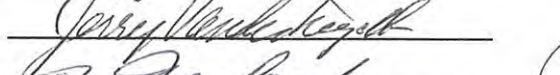
Mr. Chairman and Members of the Tazewell County Board:


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


  
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**RESOLUTION**

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

- Transfer \$7,591.59 from County Officer Line Item (100-252-511-010) to Pathology Expense Line Item (100-252-533-020); and
- Transfer \$4,767.36 from Chief Deputy Coroner Line Item (100-252-511-049) to Pathology Expense Line Item (100-252-533-020).

WHEREAS, the transfer of funds is needed due to an increase in deaths resulting in a shortage of funds for pathology and morgue expense.

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 Coroner and the Auditor of this action.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2012.

ATTEST:

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

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

Motion by member Palmer, Second by member Connett to approve Resolution 15. Motion carried by Voice Vote.

**COMMITTEE REPORT**

F-12-60

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:

  
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**RESOLUTION**

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

WHEREAS, transfer \$5,000.00 from Capital Projects Line Item (100-181-544-100) to Building Construction and Remodeling Line Item (100-181-544-200); and

WHEREAS, the transfer is needed to pay for the lighting upgrade project while DCEO rebate is pending.

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 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

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

Motion by member B. Grimm, Second by member Sundell to approve Resolution 16. Motion carried by Voice Vote.



Mr. Chairman and Members of the Tazewell County Board:

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

Lincoln C. [Signature] \_\_\_\_\_

Jim [Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

Jerry [Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

**RESOLUTION**

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

- Transfer \$1,650.00 from IT Manager Line Item (100-913-511-021) to Consulting Fee Line Item (100-111-533-150) due to additional consulting fees from AAIM Employers Association; and
- Transfer \$1,700.00 from IT Manager Line Item (100-913-511-021) to Dues and Subscriptions Line Item (100-111-522-140) as membership reimbursement from UCCI has not yet been received.

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 and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

Christa A. Webb  
 County Clerk

[Signature]  
 County Board Chairman

Motion by member Stanford, Second by member Meisinger to approve Resolution 17. Motion carried by Voice Vote.

**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 County Administration:

- Transfer \$229,376.50 from Contingency Line Item (100-913-566-000) to Medical Insurance Line Item (100-913-511-240) due to an increase in premiums and the expense was calculated as 3% rather than 8%; and
- Transfer \$3,500.00 from Contingency Line Item (100-913-566-000) to Copy Machine Maintenance/Usage Line Item (100-913-533-320) due to additional leases as a result of additional copy machines; and
- Transfer \$1,210.00 from IT Manager Line Item (100-913-511-021) to Admin. Adjudication Service Line Item (100-913-533-013) due to an increase in services.

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 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

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

Motion by member Carius, Second by member B. Grimm to approve Resolution 18. Motion carried by Voice Vote.

**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 for the Risk Management Fund:

- Transfer \$3,689.00 from Other Claims Line Item (219-914-555-100) to Physical Damage/Loss Replacement Line Item (219-914-533-510) due to an increase in property damage claims; and
- Transfer \$724.00 from Contingency Line Item (219-914-566-000) to Broker/TPA Fees Line Item (219-914-533-508) due to an increase in premiums.


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 15th DAY OF NOVEMBER, 2012.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Motion by member Sundell, Second by member Hillegonds to approve Resolution 19. Motion carried by Voice Vote.

**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:

*Lincoln C. Cobb*  
 \_\_\_\_\_

*John D. ...*      *Jim ...*  
 \_\_\_\_\_

*[Signature]*      *Harold O. ...*  
 \_\_\_\_\_

*Jerry Vander ...*      \_\_\_\_\_  
 \_\_\_\_\_

*[Signature]*      *[Signature]*  
 \_\_\_\_\_

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**RESOLUTION**

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

Transfer \$122.39 from Employee Life Insurance Line Item (249-914-533-533) to Voluntary Life Line Item (249-914-533-534); and

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

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 15th DAY OF NOVEMBER, 2012

ATTEST:

*Christie ...*  
 \_\_\_\_\_  
 Tazewell County Clerk

*[Signature]*  
 \_\_\_\_\_  
 Tazewell County Board Chairman

Motion by member Ackerman, Second by member Neuhauser to approve Resolution 23.

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Motion by member Ackerman, Second by Carius to Amend Resolution 23.

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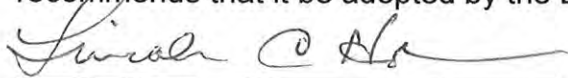
Motion by member Stanford, Second by member Carius to return to Human Resource committee. Motion carried by Voice Vote.



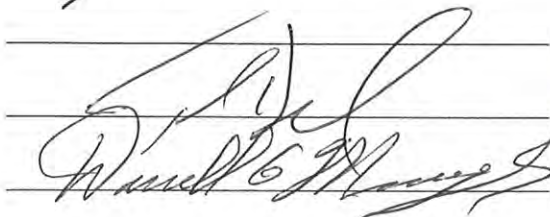
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

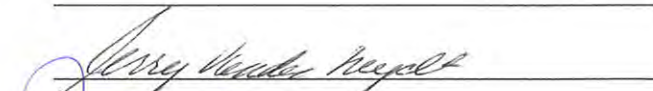
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

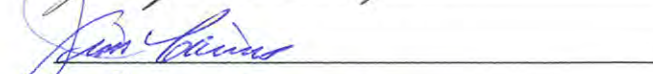
  
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**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to County Board to adopt the revised Tazewell County Board Policy Statement on Employee Performance Evaluation (Policy Number HR-01-01); and

WHEREAS, the current policy has resulted in merit increase outside the scope of the original intent, where 70% of employees are now considered to have exceeded expectations; and

WHEREAS, the revised Policy Statement provides improved incentives for exceptional performance and rewards increased experience that results in enhanced employee performance; and

WHEREAS, the County Administrator has reviewed and recommends approval effective for the FY14 merit awards.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and the attached revised Policy Statement on Employee Performance.

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

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

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

## Tazewell County Board Policy Statement

Category:	Human Resources	Policy Number:	HR01-01
Subject:	Employee Performance Evaluation	Approval Date:	08/29/01
		Revised:	07/30/08
		Revised:	09/30/09
		Revised:	03/28/12 – HR-12-12
		Revised:	11/15/12 – HR-12-79

Purpose: In order to be responsive to existing Personnel Policy and Collective Bargaining Agreements providing for the evaluation of employee performance, it is appropriate to establish and implement a system for the regular and objective measuring of employee job performance. Procedures for employee performance evaluation shall be designed to assure that evaluations are conducted uniformly and consistently for all employees in the service of the County.

Rationale: Employee performance evaluation shall be conducted for all appointed employees in the County service. The purpose of performance evaluation is to provide each employee with a formal and regular opportunity to have examined the extent to which the employee's job performance meets the employer's work standards or expectations and to receive suggestions, recommendations and direction for performance improvement.

Use: Performance evaluations shall also be used as a basis to determine merit pay increases, performance bonuses and may be used as one factor in decisions regarding future training needs, promotion potential or such other purposes as may be deemed appropriate.

### Action Plan:

#### 1. Evaluation System

- a. The County Administrator shall, with input of all Department Heads and, subject to the approval of all elected officials regarding their employees, maintain a plan for classifying, compensating and evaluating all positions in County service and recommend its approval by the appropriate County Board Committee.
- b. The Employee Evaluation System shall be designed to objectively measure employees' abilities to effectively and efficiently perform their position's duties. To the extent practical, evaluation instruments should be developed and tailored to measure position-specific performance indicators. At a minimum, performance evaluation instruments shall be developed for each of the following position classes:

- Managerial
- Professional
- Supervisory
- Administrative
- Field/Technical
- Office/Clerical

c. The Employee Evaluation System shall be designed such that performance on each job-related factor is measured, according to appropriate, meaningful indicators. Employee performance shall be rated according to the following rating key:

- **Unsatisfactory**      Unacceptable performance which must receive immediate attention.
- **Below Standards**      Performance falls short of that which is normally Expected.
- **Meets Standards**      Performance generally meets organizational and Departmental expectations and is limited to the top 90% of the County workforce.
- **Exceeds Standards**      Performance generally falls above organizational and Departmental expectations and is limited to the top 20% of the County workforce.

To qualify for a rating of Exceeds Standards the employee must have an evaluation rating that exceeds the mean department score by 25%.

- **Outstanding**      Exemplary performance on all or nearly all performance factors and is limited to a maximum of the top 5% of the County workforce.

To qualify for a rating of Outstanding the employee must have specific performance in one of the following:

- i. FSLA Exempt (Exempt) employees who assume additional duties without additional compensation that require an average of 8 hours of additional work per pay period for a minimum of 15 weeks.
- ii. FSLA Non-exempt employees who assume duties of a higher job classification, without additional compensation, for a period of time in excess of 15 weeks.

- iii. Any employee who voluntarily returns to work while on a scheduled paid leave of absence to assist in the resolution of an issue that they have not contributed to.
- iv. Any employee who presents a cost savings or revenue generating idea that is implemented and results in savings or increased revenues of at least \$250,000 in a twelve month period. This criterion is not subject to the top 5% maximum, nor does it count towards the threshold for the other Outstanding merit awards.

## 2. Performance Evaluation Procedure

- a. Upon receipt of notification by the Department Head, the immediate supervisor shall prepare performance evaluations for each employee under his/her supervision, and in accordance with this policy and the instructions found on the evaluation instrument. Employees will be given the opportunity to submit written summaries of work achievements and accomplishments during the evaluation period, which will be taken into consideration by the Supervisor in preparing the evaluation.
- b1. Upon completion of the evaluation instrument, the supervisor will submit the evaluation to his/her respective Department Head. The Department Head shall review, amend, or clarify the evaluation, as appropriate.
- b2. In the event the overall evaluation for the employee is **Exceeds Standards, Outstanding and all Performance Bonus awards** the Department Head shall forward the evaluation device to the County Administrator prior to the performance review meeting with the employee and prior to the evaluation score being communicated to the employee. Evaluations tentatively scored as **Exceeds Standards, Outstanding or Performance Bonus award** submitted to the County Administrator shall include attachments that support the **Exceeds Standards, Outstanding or Performance Bonus award** rating, including the mean evaluation score for the office or department. The County Administrator will review the evaluation for completeness, review the content of the written comments to assure the device has been prepared in conformance with the intent of this Policy Statement and to ensure that the number of awards do not exceed the overall percentage limits. If so, the evaluation device will be signed off by the County Administrator and forwarded to the Department Head.
- c. The Department Head will sign off on the evaluation device and return the evaluation form to the supervisor, directing the supervisor to conduct a performance review meeting with the employee. The employee may make comment, either verbally or in writing in support of, or objection to, the evaluation. These comments shall be noted either on the evaluation form, or as an attachment.

- d. The completed form with attachments, if any, shall be signed by the supervisor and employee and submitted to the Department Head. If, after reviewing the evaluation and any employee comments, the Department Head elects to modify the evaluation, and the modification results in a change in Overall Performance Rating to **Exceeds Standards, Outstanding or Performance Bonus award**, Steps B1 and B2 shall be repeated. The employee will be given the opportunity to review the modification with the Department Head and to respond in writing to the changes.
- e. In order for an employee to be eligible to receive the merit compensation adjustment associated with **Exceeds, Outstanding Overall Performance Ratings or Performance Bonus award**, the evaluation instrument must cite specific examples, or reasons for such rating on the individual performance factor ratings and for the Overall Performance Rating.
- f. A Personal Action Form (PAF) shall be completed to reflect the change in salary and performance bonus awarded based on the Performance Evaluation Instrument and distributed as follows:
  - i. The Original to the employee's permanent personnel file
  - ii. One copy to the Human Resource unit
  - iii. One copy to the payroll unit
  - iv. One copy to the Employee
  - v. One copy to the Evaluator/Elected Official or Department Head
- g. The completed evaluation will then become a part of the employee's permanent personnel file and distributed as follows.
  - i. The Original to the employee's permanent personnel file
  - ii. One copy to the Human Resource unit
  - iii. One copy to the payroll unit
  - iv. One copy to the Employee
  - v. One copy to the Evaluator/Elected Official or Department Head

### 3. Merit Compensation Eligibility

- a. All employees who serve in positions that are classified and assigned a Pay Grade according to the Hay Group Internal Equity Study are eligible for annual merit compensation adjustments in accordance with their overall rating on their annual performance evaluation, provided their date of hire in their current position was no later than June 1<sup>st</sup> of the evaluation year.

- b. Employees who meet all eligibility requirements, including a date of hire for their current position of no later than June 1st of the evaluation year, shall be advanced in their Pay Grade, as follows:
  - i. An overall evaluation of Meets = a one Step advancement, or 2.5% for nonunion employees working under a Pay Plan without a step system, up to the mid-point for the assigned pay grade.
  - ii. An overall evaluation of Exceeds = a one Step advancement or 2.5% for nonunion employees working under a Pay Plan without a step system.
  - iii. An overall evaluation of Outstanding = a two Step advancement or 5.0% for nonunion employees working under a Pay Plan with a step system.
  
- c. Employees whose base compensation is set above the Maximum Step in their designated Pay Grade shall receive a Merit Bonus\*, as follows:
  - i. An overall evaluation of Meets = a 0.0% Bonus
  - ii. An overall evaluation of Exceeds = a 1.0% Bonus
  - iii. An overall evaluation of Outstanding = a 2.5% Bonus

\*Such Bonus shall not become a part of the employee's Base Pay. Employees who are performing at a minimum of a "Meets Expectations" level who would experience a pay decrease in years when there is no general wage or cost-of-living increase to the pay plan or one whose size also would cause a pay decrease, shall receive compensation at the previous year's level subject to all other conditions of this policy, including affordability.

#### 4. Performance Bonus

- a. Employees at all levels shall be eligible for a "Performance Bonus" that does not become part of their base pay. Performance bonuses may be awarded by the Elected Officials or Department Head's with the County Administrator's approval, as they determine to best reward performance and motivate their workforce. Performance Bonuses may be awarded in any dollar amount to any subordinate employee for a single year, not to exceed the amount allocated to their office or department by the County Board.
  
- b. The County Board may appropriate up to 0.5% of total salary amount for employees covered by this policy to provide for performance bonuses for any fiscal year.
  
- c. Performance Bonuses will be distributed with the first pay check in the fiscal year the funds were appropriated for and based on the employee's evaluation and performance in the prior fiscal year.

- d. This policy in no way obligates the County Board to appropriate funds or Elected Officials and Department Heads to award these bonuses.

5. Period of Evaluation

- a. Employees' performance shall be evaluated annually for the period August 1 through July 31. Merit compensation increases shall be effective December 1 following the evaluation period.

6. Affordability

- a. The scope of the County's continued use of merit compensation as outlined above is contingent on the County's ability to afford to fund the merit compensation program.

Motion by member Donahue, Second by member Meisinger to approve Resolution 24. Motion carried by Voice Vote.



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

*Lincoln A. Hahn*

\_\_\_\_\_

*Gary W. ...*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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*Jim ...*

*David ...*

*John ...*

\_\_\_\_\_

*M ...*

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**RESOLUTION**

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

WHEREAS, the Deputy position has a base starting annualized rate of pay of \$38,957.64.

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

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

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2012.

ATTEST:

*Christie A. Webb*  
\_\_\_\_\_  
County Clerk



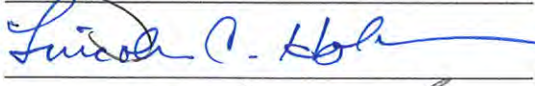
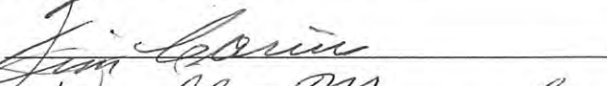
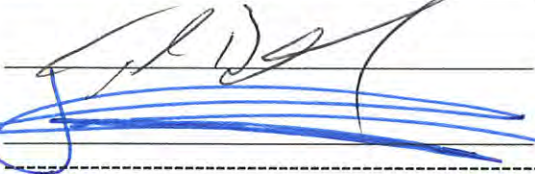
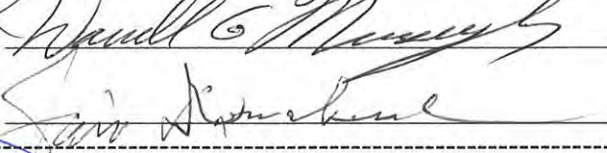
*[Signature]*  
\_\_\_\_\_  
County Board Chairman

Motion by member Neuhauser, Second by member Palmer to approve Resolution 26. 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 County's Executive Committee recommends to the County Board to enter into Agreement for Services between Tazewell County and the Economic Development Council for Central Illinois; and

WHEREAS, this agreement is for the express purpose of meeting Tazewell County's prorated portion of the "Recipient Contribution" (local match) required in the terms of the U.S. Department of Commerce's Financial Assistance Award for Partnership Planning Assistance (Award); and

WHEREAS, the grant covers work for four counties and the Tazewell County share of the required annual local match would be \$23,009.00 per year during the grant period; and

WHEREAS, the County will benefit from the scope of work and services required of EDC in the Award; and

WHEREAS, these funds have been appropriated in the FY13 Budget.

THEREFORE BE IT RESOLVED that the County Board authorizes the Auditor to provide payment for services according to the Payments schedule in the Agreement upon receipt of the fully executed document.

BE IT FURTHER RESOLVED that the Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Economic Development Council for Central Illinois, 100 SW Water Street, Peoria, IL 61602 and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**AGREEMENT FOR EDA PLANNING SERVICES BETWEEN TAZEWELL COUNTY AND THE ECONOMIC DEVELOPMENT COUNCIL FOR THE PEORIA AREA d.b.a. ECONOMIC DEVELOPMENT COUNCIL FOR CENTRAL ILLINOIS, INC.**

This agreement entered into this 29<sup>th</sup> day of November 2012, by and between the Economic Development Council for Central Illinois, Inc. (EDC) and Tazewell County, a Body Politic and Corporate (County) is entered into for the express purpose of defining the parties obligations to the terms of the U.S. Department of Commerce's Financial Assistance Award for Economic Development Administration (EDA) granted to EDC and the County's prorated portion of the "Recipient Contribution" (Local Match) required in the terms of the U.S. Department of Commerce's Financial Assistance Award (Award Number 06-83-05771) for Partnership Planning Assistance (Award).

**1. DEFINITIONS:**

- a.) U.S. Department of Commerce's Financial Assistance Award (Award Number 06-83-05771) for Partnership Planning Assistance shall be referred to as "Award".
- b.) Economic Development Council for the Peoria Area d.b.a. Economic Development Council for Central Illinois, Inc. shall be referred to as "EDC".
- c.) Tazewell County shall be referred to as "County".

**2. TERM:** This agreement provides economic development planning services as required by the terms of the Award to the County to be rendered by EDC for a term of three years from October 1, 2012 through September 30, 2015. This agreement provides a payment schedule for the County's local matching obligation as required by the Award.

**3. CONTACTS:**

- a.) EDC contact:  
President  
Economic Development Council of Central Illinois  
100 SW Water Street  
Peoria, IL 61602  
(309) 495-5955
- b.) County contact:  
Michael J. Freilinger, County Administrator  
Tazewell County  
11 South Fourth Street, Suite 432  
Pekin, IL 61554  
(309) 477-2272

**4. REPORTS:** The EDC will comply with all reporting requirements identified in the Award and provide copies of such to the County's identified contact by the due dates identified in the Award.

5. **BUDGET:** The use of County funds from this agreement is limited to the budget identified in the Award as 3. A. (page 4) and shall be allocated by EDC on an annual basis by budget category identified in the Award as 3. B. (page 4), (See Attachment 1). All attachments, terms and conditions of the Award and all party obligations pursuant to the terms and conditions of the Award are hereby incorporated into this agreement. All attachments to this agreement are hereby incorporated into this agreement.

6. **RESTRICTIONS ON EXPENDITURES:** No portion of funds provided by the County through this agreement may be used for legacy payments to former employees. No County funds provided through this agreement can be used for any cost of any fund incurred prior to agreement.

7. **SCOPE OF WORK:** The EDC shall perform all activities identified in the Award's Attachment A and provide authorized staff positions as identified in the Award's Attachment B and comply with all terms and conditions of the Award, (See Attachment A & B). All attachments, terms and conditions of the Award and all party obligations pursuant to the terms and conditions of the Award are hereby incorporated into this agreement.

8. **PAYMENTS:** The County will provide payment for economic development planning services as described in the Award in the following amounts and on the following corresponding dates:

December 1, 2012	\$23,009.00
January 1, 2014	\$ 5,752.25
April 1, 2014	\$ 5,752.25
July 1, 2014	\$ 5,752.25
October 1, 2014	\$ 5,752.25
January 1, 2015	\$ 5,752.25
April 1, 2015	\$ 5,752.25
July 1, 2015	\$ 5,752.25
October 1, 2015	<u>\$ 5,752.25</u>
Total	\$69,027.00

9. **NONDISCRIMINATION:** EDC shall not discriminate against an employee or applicant for employment because of race, color, religion, sex, ancestry, natural origin, place of birth, age or handicap unrelated to bonafide occupational qualifications. EDC will take affirmative action to comply with the provisions of the "Illinois Human Rights Act" (Ill. Rev. Stat. 1987, Ch. 68 S1-101 et seq.) as hereinafter amended, are incorporated into this contract by reference and made a part thereof.

10. **TERMINATION:**

a.) Either party may terminate this agreement at anytime for any reason with ninety (90) days written notice of intent to terminate. If this agreement is

terminated by either party within the first year, the EDC agrees to refund a prorated portion of the first year's payment for the balance of the first year.  
b.) Either party may terminate this agreement for non-compliance with thirty (30) days notice of non-compliance. The party in non-compliance may request a thirty (30) day period for correction which shall be granted. Unless, by mutual agreement of both parties, the issue of non-compliance has been corrected to the satisfaction both parties by the end of the thirty (30) day time period, the agreement shall be considered terminated and no further payments or services shall be made.

- i.) Non-compliance on the County's part will be limited to failure to make payment according to this agreement.
- ii.) Non-compliance on the EDC's part will be limited to failure to meet the terms of the Award, including but not limited to failure to meet reporting deadlines, notice of non-compliance by the EDA or disallowed expenses; or the discontinuation of EDC operations.

Notices shall be served to the contacts identified above.

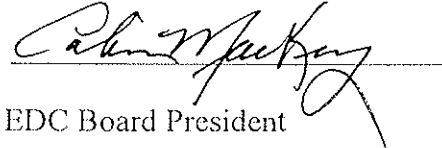
The County of Tazewell

The Economic Development Council  
for Central Illinois, Inc.

By:

  
Its County Board Chairman

By:

  
Its: EDC Board President

## ATTACHMENT A: SCOPE OF WORK

Recipient: EDC Inc. The Economic Development Council for the Peoria Area d.b.a. Economic Development Council for Central Illinois

Project Number: 06-83-05771

The Recipient will perform the following activities:

1. Prepare a Mid-Point and a Final Progress Report for EDA.
2. Prepare Annual CEDS Performance Reports for EDA including the following major components:
  - a. Adjustment to the Strategy
  - b. Report on economic development activities
  - c. Evaluate progress on action plan and goals
  - d. Schedule of goals for the next year
3. Coordinate disaster resiliency planning in order to develop and maintain a disaster strategy that details the District's emergency planning, response and recovery plan to be implemented should a disaster occur. The disaster strategy is intended to be a component of all future CEDS Annual Performance Reports and Revised CEDS and will include a list of implementation priorities and steps to stabilize and support the community's economic resiliency.
4. Provide focused technical assistance related to economic development issues for governments, organizations and private businesses including research and support for tax abatement, tax increment financing, business incentive programs, revolving loan fund programs, and other business retention/expansion activities.
5. Provide data collection, research and management to assist local governments, organizations and businesses in economic development decisions.
6. Encourage and facilitate regional business expansion and retention efforts to maximize the economic effect of existing area businesses by coordinating Strategy Groups that have been organized to study the position of unique regional assets in response to global trends for ten targeted industries which include technology commercialization, intermodal logistics, health care services, energy, agribusiness/agriculture, visitor-based economy/Illinois River Road National Scenic Byway, retail, specialized manufacturing, professional/technical services, and global trade.
7. Produce and circulate newsletters, news releases and other forms of communication for the public, elected officials and state/regional audiences on regional economic development issues; maintain an active website updated regularly with pertinent economic development information; and give presentations at regional and statewide conferences regarding economic development in the region.
8. Research, report and disseminate statistical information regarding economic development such as unemployment rates and regional business trends.

9. Continue involvement with Logan County in the CEDS process and continue the boundary modification process to include Logan County as part of the Economic Development District.
10. Participate in and collaborate with regional workforce development partners such as Workforce Development, Illinois Central College, high schools and specialized manufacturers.



**ATTACHMENT B: AUTHORIZED STAFF POSITIONS**

Grantee: EDC Inc. The Economic Development Council for the Peoria Area d.b.a. Economic Development Council for Central Illinois

Project Number: 06-83-05771

PRESIDENT

ECONOMIC DEVELOPMENT DIRECTOR

RESEARCH SPECIALIST

PROGRAM MANAGER

HEARTLAND PARTNERSHIP VICE PRESIDENT/CHIEF OPERATING OFFICER

# Attachment 1


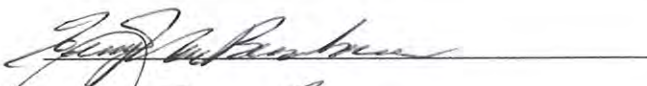
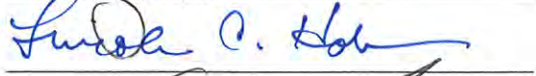
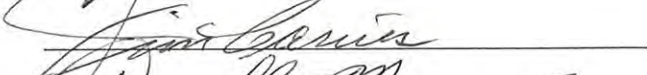

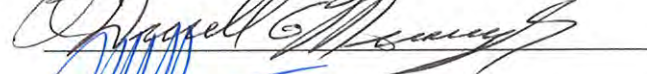



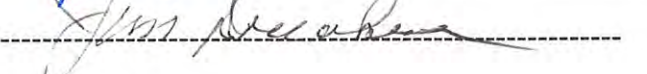
Direct Charges	CEDS Grant		Annual Budget & Allocated Expenses				
	3 Year Budget Total	CEDS Grant Annual Budget Total	Federal 50.00%	Local County Match			Mason 1.95%
				Peoria 24.85%	Tazewell 18.04%	Woodford 5.15%	
Personnel	\$ 278,994.00	\$ 92,998.00	\$ 46,499.00	\$ 23,110.00	\$ 16,776.84	\$ 4,789.40	\$ 1,813.46
Fringe Benefits	\$ 80,908.00	\$ 26,969.33	\$ 13,484.67	\$ 6,701.88	\$ 4,865.27	\$ 1,388.92	\$ 525.90
Travel	\$ 11,874.00	\$ 3,958.00	\$ 1,979.00	\$ 983.56	\$ 714.02	\$ 203.84	\$ 77.18
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ 10,802.00	\$ 3,600.67	\$ 1,800.33	\$ 894.77	\$ 649.56	\$ 185.43	\$ 70.21
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ 2.40	\$ 3.40	\$ 3.04	\$ 3.91
<b>Total Direct</b>	<b>\$ 382,578.00</b>	<b>\$ 127,526.00</b>	<b>\$ 63,763.00</b>	<b>\$ 31,692.61</b>	<b>\$ 23,009.09</b>	<b>\$ 6,570.63</b>	<b>\$ 2,490.67</b>
Indirect	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Grand Total</b>	<b>\$ 382,578.00</b>	<b>\$ 127,526.00</b>	<b>\$ 63,763.00</b>	<b>\$ 31,692.61</b>	<b>\$ 23,009.09</b>	<b>\$ 6,570.63</b>	<b>\$ 2,490.67</b>

	Population	Population %	3 Year Cost Allocation	Annual Cost Allocation
Peoria	186,491	49.70%	\$95,077.83	\$31,692.61
Tazewell	135,394	36.09%	\$69,027.29	\$23,009.10
Woodford	38,664	10.30%	\$19,711.89	\$6,570.63
Mason	14,656	3.91%	\$7,472.00	\$2,490.67
<b>Total</b>	<b>375,205</b>	<b>100.00%</b>	<b>\$191,289.00</b>	<b>\$63,763.00</b>

Motion by member Sundell, Second by member Proehl to approve Resolution 27. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, the Office of the State’s Attorneys Appellate Prosecutor was created to provide services to State’s Attorneys in Judicial Districts containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State’s Attorneys Appellate Prosecutor are defined and enumerated in the “State’s Attorneys Appellate Prosecutor’s Act”, 725 ILCS 210/1 et.seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State’s Attorneys Appellate Prosecutor, one-third from the State’s Attorneys Appellate Prosecutor’s County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State’s Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State’s Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

WHEREAS, the Office of the State’s Attorneys Appellate Prosecutor and the Illinois General Assembly have reviewed and approved a budget for Fiscal Year 2013, which funds will provide for the continued operation of the Office of the State’s Attorneys Appellate Prosecutor.

NOW THEREFORE BE IT RESOLVED that the Tazewell County Board, in regular session, this 15<sup>th</sup> day of November, 2012 does hereby support the continued operation of the Office of the State’s Attorneys Appellate Prosecutor, and designates the Office of the State’s Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this county in the appeal of all cases, when requested to so by the State's Attorney, and with the advice and consent of the State's Attorney prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the State's Attorney's duties under the Illinois Public Labor Relations Act, including negotiations thereunder, as well as in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorney and Assistant State's Attorneys.

BE IT FUTURE RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that the Tazewell County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2013, commencing December 1, 2012, and ending November 30, 2013, by hereby appropriating the sum of \$27,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2013.

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

PASSED THIS 15th DAY OF NOVEMBER, 2012.

ATTEST:

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

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


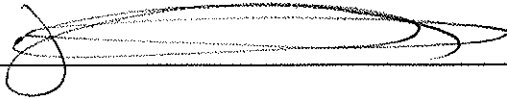
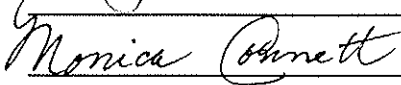

Motion by member Carius, Second by member Sinn to approve Resolution 28. Motion carried by Voice Vote.

---

Member Sinn discussed salary and increases.

Mr. Chairman and Members of the Tazewell County Board:

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

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

**RESOLUTION**

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

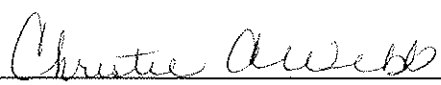
WHEREAS, compensation for said Administrator services will be paid the sum of \$1,816.67 per month beginning December 01, 2012 and expiring November 30, 2013.

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

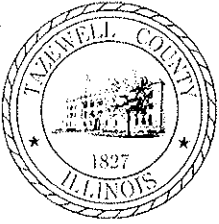
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, Dr. Arthur Herm D.V.M., Morton Animal Hospital, 657 W. David, Morton, IL 61550, the Director of Animal & Rabies Control and the Auditor of this action.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2012.

ATTEST:

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

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



## **Tazewell County Animal & Rabies Control Administrator Agreement**

**THIS AGREEMENT** entered into as of the 1<sup>st</sup> day of December, 2012 by and between the County of Tazewell a body politic and corporate, (hereinafter referred to as the "County"), and Arthur Herm, D.V.M., (hereinafter referred to as "Administrator):

### **WITNESSETH:**

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

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

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

### **DEFINITIONS**

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

### **DUTIES OF THE ADMINISTRATOR**

The following shall constitute the duties of the Administrator:

- A. Inspect and make examination as needed on a regular basis of animals present upon the premises and determine the degree of cleanliness of the Kennels and state of health and welfare of animals upon the premises. It is contemplated that Holidays and weekend examinations shall be done only on an emergency basis.
- B. With respect to the examination of sick and/or injured animals at the Tazewell County Animal & Rabies Control facility, the Administrator shall make recommendations for their care. The actual treatment and care may be attended to by other Animal & Rabies Control personnel where possible.



- C. Make recommendations concerning the Tazewell County Animal & Rabies Control facility medical program. Actual implementation of said recommendations shall be performed by other Animal Control personnel, where possible, under the supervision of the Administrator.
- D. Control the disposition of diseased and unclaimed animals through euthanasia. It is understood that the actual euthanization of animals may be performed by other Animal Control personnel, where possible.
- E. When the Administrator or the Animal Control Director receives information that any person has been bitten by a dog or other animal, the Administrator or his authorized representatives (Animal Control & Rabies personnel) shall have such dog or other animal confined under the observation of a licensed veterinarian for a period of ten (10) days, or as otherwise provided for by the Department of Agriculture regulations. The Administrator, or his authorized representatives, in the absence of the Administrator, shall further attend to and execute the duties as contained in Paragraph 1 of the Illinois Animal Control Act in reference to reports of bites by other dogs or other animals.
- F. Attend to the inoculation or vaccination of animals, as required by law. It is recognized by the parties that said inoculation or vaccination may be performed by other personnel of the Tazewell County Animal & Rabies Control facility.

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

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

- A. Prepare and control the Animal Control budget.
- B. Assure that the buildings and equipment at Tazewell County Animal & Rabies Control are maintained in a safe and useable condition.
- C. Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment, and issuance of citations for prosecution.
- D. Prepare and record data on all animal bite cases which are reported to County.
- E. Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals.
- F. Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, answering animal control injuries via telephone or in person regarding tags and vaccinations.

- G. Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement.
- H. Maintain and update files on wolf-mix dogs, bite cases, etc. pertaining to the issuance of vaccination papers and tags.
- I. Collect, record, issue receipts, and prepare bank deposits for all money received through Animal & Rabies Control.
- J. Implement the needs of the Animal Control Administrator.
- K. Train new employees.
- L. Administer and supervise the duties of all employees in the Animal & Rabies Control Department.
- M. Report to the County Board Chairman, as well as the Chairman of Health Services Committee regarding problems or recommendations.

**INSURANCE**

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

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

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

**TERMS OF AGREEMENT**

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

**COMPENSATION**

In consideration of the services to be provided by the Administrator in pursuant to this agreement, the Administrator shall be paid the sum of \$1, 816.67 per month. Compensation shall be paid to the Administrator in accordance with the Tazewell County billing cycle pursuant to the Illinois Prompt Payment Act. The Administrator shall have no right, title, interest or claim to future or further payments until subsequent to the

performance of the duties provided for hereunder during the course of any month, or portion thereof.

### **INDEPENDENT CONTRACTOR**

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

### **ASSIGNMENT**

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

### **NOTICES**

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

To: Tazewell County:           Chairman of the Board  
  11 South Fourth Street  
  Suite 432  
  Pekin, IL 61554

  Animal and Rabies Control Director  
  21314 Illinois Route 9  
  P.O. Box 158  
  Tremont, IL 61568

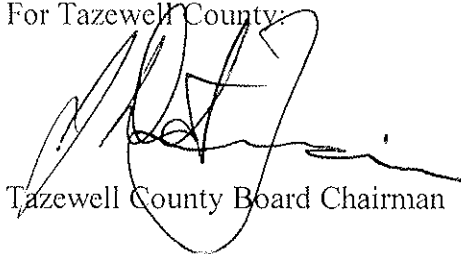
To: Administrator             Arthur Herm, D.V.M.  
  Morton Animal Hospital  
  657 W. David Street  
  Morton, IL 61550

**MODIFICATION**

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

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

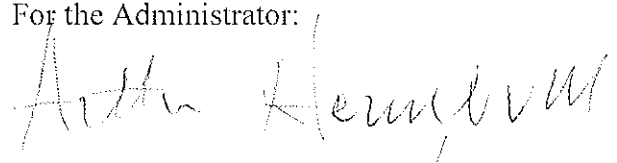
For Tazewell County:



Tazewell County Board Chairman

Date: 11-16-12

For the Administrator:



Arthur Herm, D.V.M.

Date: 11-5-2012

Motion by member Sundell, Second by member Hillegonds to approve Appointments/Reappointments. Motion carried by Voice Vote.

**REAPPOINTMENT**

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

John P. Webb who resides at 17273 Red Shale Hill Road, Pekin, IL 61554 to the Zoning Board of Appeals for a term commencing December 01, 2012 and expiring November 30, 2017.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of John P. Webb to the Zoning Board of Appeals and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of John P. Webb to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 15th DAY of NOVEMBER, 2012.

ATTEST:

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

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

Motion by member Carius, Second by member Sinn to approve December Calendar. Motion carried by Voice Vote.



## TAZEWELL COUNTY BOARD December 2012 Calendar of Meetings

**Meetings may be scheduled at the discretion  
Of the Committee Chair**

### County Board – Reorganization Meeting

**Tri-County Regional Planning**  
(Executive Board)

**Zoning Board of Appeals**  
(Newman)

**Transportation**  
(Sinn)

**Property**  
(D. Grimm)

**Finance**  
(Neuhauser)

**Human Resources**  
(Hobson)

**Board of Health**  
(Burton)

**We-Care Transportation**  
(Thompson)

**Land Use**  
(Imig)

**Risk Management**  
(Zimmerman)

**Executive**  
(Zimmerman)

**Insurance Review**  
(Zimmerman)

**Health Services**  
(Hillegonds)

**V.A.C.**  
(Hicks)

**Mon., Dec. 03**  
**9:00 a.m. - JCCR**

Mon., Dec. 03  
4:00 p.m. – Peoria

Tues., Dec. 04  
6:00 p.m. - JCCR

Mon., Dec. 10  
8:00 a.m. - Tremont

**No Dec. Meeting**

**No Dec. Meeting**

**No Dec. Meeting**  
Immediately after  
Finance – JCCR

Mon., Dec. 10  
6:30 p.m. – TCHD

Tues., Dec. 11  
4:30 p.m. – Morton

**No Dec. Meeting**

**No Dec. Meeting**

**No Dec. Meeting**

**No Dec. Meeting**

**No Dec. Meeting**

Mon., Dec. 17  
7:00 p.m. – Tremont

### ALL COUNTY BOARD MEMBERS

Zimmerman, Crawford, D. Grimm

Crawford, Connett, Hahn, Hillegonds, Imig,  
Meisinger, Palmer, Stanford, Sundell

Donahue, Ackerman, Carius,  
Palmer, Proehl, Stanford, Von Boeckman

B. Grimm, Ackerman, Hobson,  
Neuhauser, Proehl, Vanderheydt

Carius, Crawford, Donahue, D. Grimm,  
Harris, Hobson, Imig, Meisinger,  
Vanderheydt, Von Boeckman

Carius, Crawford, Donahue, D. Grimm,  
Harris, Imig, Meisinger, Neuhauser  
Vanderheydt, Von Boeckman

Harris

Carius

Crawford, Connett, Hahn, Hillegonds,  
Meisinger, Palmer, Stanford, Sundell

Carius, Crawford, Donahue, D. Grimm,  
Harris, Hillegonds, Hobson, Imig,  
Neuhauser, Sinn, Von Boeckman  
\*(Auditor, Treasurer, State's Attorney)\*

Carius, Crawford, Donahue, D. Grimm,  
Harris, Hillegonds, Hobson, Imig,  
Neuhauser, Sinn, Von Boeckman

Carius, Connett, Aeilts, Johnson,  
McKinney, Neuhauser, Norman, Timian,  
Stanton, Young

Sundell, Connett, B. Grimm, Hahn, Harris,  
Sinn

Saal



<b>ETSB Board</b>	Wed., Dec. 19 9:00 a.m. – JCCR	Unsicker
<b>County Board</b>	<b>No Dec. Meeting</b>	ALL COUNTY BOARD MEMBERS
<b>Emergency Preparedness</b> (Cook/Tippey)	Thurs., Dec. 19 2:00 p.m. – Jury Room	Attendees
<b>Tri-County Regional Planning</b> (Executive Board)	Thurs., Dec. 20 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
<b>Christmas Holiday</b>	Mon., Dec. 24	<b>County Offices Closed</b>
<b>Christmas Day</b>	Tues., Dec 25	<b>County Offices Closed</b>
<b>Persons with Develop. Disabilities</b> (Meehan)	No Meeting	Palmer (Best, Brewer, Campbell, Durdle, Kruse, Martin, Walker – Attendees)

**\*Beginning January 2013, the Calendar of Meetings will only include those meetings that are under the scheduling control of the County\***

## EXPENSE REPORT

SUBMITTED BY:

VICKI E. GRASHOFF

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD



Thursday, November 15, 2012

Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$5,820.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board Liquor Comm.	100	111	\$500.00
4	County Board	100	111	\$2,336.20
5	Public Defender	100	123	\$7,110.59
6	States Attorney	100	124	\$8,068.41
7	Jury Commission	100	125	\$161.70
8,9	County Clerk/Elections	100	152	\$17,189.67
10	County Recorder of Deeds	100	153	\$50,341.60
11	County Treasurer	100	155	\$10.50
12	Assessment	100	157	\$222.27
13	Board of Review	100	158	\$141.64
14	Community Development	100	161	\$2,358.57
15,18	Building Administration	100	181	\$65,969.86
19,20	Justice Center	100	182	\$45,015.82
21	Merit Commission Sheriff	100	211	\$270.00
22,25	Sheriff	100	211	\$89,669.36
26,27	E.M.A.	100	213	\$2,166.62
28	Court Security	100	214	\$1,664.93
29,30	Crt Serv Probation Upgrade	100	230	\$15,475.79
31	Court Services	100	231	\$30,685.85
32	Legal Services	100	232	\$429.54
33,34	Coroner	100	252	\$14,377.00
35	R.O.E.	100	711	\$969.56
36	Courts	100	800	\$4,850.59
37,38	County General	100	913	\$57,299.32
<b>*****County General Expenditures*****</b>				<b>\$427,305.39</b>
39,41	County Highway Fund	202	311	\$49,301.22
42	Motor Fuel Tax Fund	203	311	\$174.27
43	Bridge Fund	205	311	\$26,244.03
44	Matching Tax	206	311	\$11,665.00
45	Veterans Assistance	208	422	\$7,343.18
46,47	Animal Control	211	411	\$7,433.26
48	Health Internal Service	249	914	\$27,542.11
49	Treasurer's Automation	252	155	\$5,959.23
50	Solid Waste	254	112	\$13,052.40
<b>*****Special Fund Expenditures*****</b>				<b>\$148,714.70</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$576,020.09</b>

Expenditure Report:

**To: The Tazewell County Board**

**Fund 100**

**Department: 111**

**October, 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:

<b>Emp No:</b>	<b>Claimant</b>	<b>Nature of Claim</b>		<b>Amount</b>	<b>Account:</b>
49	Ackerman, John	Spec Per Diem		\$180.00	511-080
5	Carius, James	Spec Per Diem		\$300.00	511-080
63	Connett, Monica	Spec Per Diem		\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$0.00	511-080
26	Donahue, James	Spec Per Diem		\$420.00	511-080
68	Grimm, Brett	Spec Per Diem		\$120.00	511-080
8	Grimm, Dean	Spec Per Diem	Sept/Oct.	\$1,020.00	511-080
67	Hahn, Paul	Spec Per Diem		\$60.00	511-080
36	Harris, Michael	Spec Per Diem		\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$480.00	511-080
20	Imig, Carroll	Spec Per Diem		\$300.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$300.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$240.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$300.00	511-080
16	Sinn, Greg	Spec Per Diem		\$360.00	511-080
48	Stanford, Mel	Spec Per Diem		\$360.00	511-080
54	Sundell, Sue	Spec Per Diem		\$180.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$360.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$300.00	511-080
	<b>Auditor's Total:</b>			<b>\$5,820.00</b>	

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

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



Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
87939	PRAIRIELAND VENDING*	2 CASES COFFEE 100-111	452	54.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
422	ZIMMERMAN*J DAVID	OCTOBER MILEAGE 100-111	42-1112	405.71
100-111-533-153		ADMINISTRATOR EXPENSES		
13549	ALLEGRA*	BUSINESS CARDS MIKE F 100-111	38282	89.90
99123	FREILLINGER*MICHAEL	APP FOR IPAD 100-111	76839	19.99
100-111-533-155		STRATEGIC PLANNING		
452	STAPLES CREDIT PLAN*	NAME BADGES/LABELS 100-111	25694	40.98
100-111-533-300		MILEAGE		
252	CARIUS*JAMES	OCTOBER MILEAGE 100-111	25-1112	71.04
29	GRIMM*DEAN	SEPTEMBER MILEAGE 100-111	29-1112A	156.51
29	GRIMM*DEAN	OCTOBER MILEAGE 100-111	29-1112B	167.61
31	IMIG*CARROLL	OCTOBER MILEAGE 100-111	31-1112	125.43
39	SINN*GREG	OCTOBER MILEAGE 100-111	39-1112	58.83
15	PALMER*ROSEMARY	OCTOBER MILEAGE 100-111	155-1112	86.58
201	STANFORD*MELVIN	OCTOBER MILEAGE 100-111	2041-1112	179.82
576	HARRIS*MICHAEL	OCTOBER MILEAGE 100-111	5716-1112	111.56
1757	VONBOECKMAN*TERRY	OCTOBER MILEAGE 100-111	17957-1112	23.86
6436	ACKERMAN*JOHN C	OCTOBER MILEAGE 100-111	64636-1112	57.72
67546	PROEHL*NANCY M	OCTOBER MILEAGE 100-111	67546-1112	134.87
7439	SUNDELL*SUE	OCTOBER MILEAGE 100-111	74339-1112	67.71
75298	HOBSON*LINCOLN C	OCTOBER MILEAGE 100-111	75298-1112	127.65
77953	MEISINGER*DARRELL G	OCTOBER MILEAGE 100-111	77953-1112	71.04
78594	NEUHAUSER*TIMOTHY D	OCTOBER MILEAGE 100-111	78594-1112	71.04
87928	HAHN*PAUL	OCTOBER MILEAGE 100-111	87928-1112	22.20
94450	DONAHUE*JAMES	OCTOBER MILEAGE 100-111	94450-1112	77.15

TOTAL: 2,221.20

100-111-533-153 ADMINISTRATOR EXPENSES  
 91893 AAIM EA NOW WHAT? SEMINAR MIKE F. 40.00 check# 3918 11-09-12

100-111-533-155 STRATEGIC PLANNING  
 99810 BEST WESTERN CONTRACT DEPOSIT ED DISCOVERY MEETING 75.00 check# 3910 11-02-12

MANUAL TOTAL: 115.00

GRAND TOTAL: 2,336.20

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Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-010	OFFICE EXPENSE GRANT			
94456	INDEPENDENT STATIONERS*	APPT BOOK FOR 2013 100-123	IN-000233916	11.59
100-123-533-910	EDUCATION & TRAINING GRANT			
1227	BERNARDI*FRED A	REIMB/LUNCHESES 100-123	1227-1112	24.00
89582	ILLINOIS PUBLIC DEFENDER ASSOC*	SEMINAR/SPRINGFIELD 100-123	12-03-007	275.00
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE			
1228	BODE*KIRK W	OFFICE EXP REIMB 100-123	1228-1112	800.00
1230	SHEEHAN*DENNIS M	OFFICE EXP REIMB 100-123	1230-1112	800.00
1231	PALUSKA*LARRY G	OFFICE EXP REIMB 100-123	1231-1112	800.00
10092	MADISON*ANGELA	OFFICE EXP REIMB 100-123	10092-1112	500.00
11449	LONERGAN*JOHN	OFFICE EXP REIMB 100-123	11449-1112	500.00
16264	THOMAS*DALE	OFFICE EXP REIMB 100-123	16264-1112	500.00
69692	DLUSKI*AIMEE	OFFICE EXP REIMB 100-123	69692-1112	350.00
73182	TAYLOR ATTN*LUKE	OFFICE EXP REIMB 100-123	73182-1112	350.00
73185	BRADSHAW*JAMES D	OFFICE EXP REIMB 100-123	73185-1112	350.00
73186	SOLOMON*LAWRENCE M	OFFICE EXP REIMB 100-123	73186-1112	350.00
88721	HOPPOCK*MATTHEW	OFFICE EXP REIMB 100-123	88721-1112	650.00
97146	DLUSKI*PETER	OFFICE EXP REIMB 100-123	97146-1112	350.00
97673	VONACHEN LAWLESS TRAGER & SLEVIN*	OFFICE EXP REIMB WERTZ 100-123	97673-1112	500.00

TOTAL: 7,110.59

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	OFFICE SUPPLIES			
	200	WILL HARMS COMPANY INC.*	CALENDARS 100-124	31765	260.78
	100-124-522-030	BOOKS & RECORDS			
	43	WEST PAYMENT CENTER*	LAW BOOKS 100-124	825869074	793.27
	100-124-522-140	PROF. DUES AND INSURANCE			
	11734	NATIONAL DISTRICT ATTORNEYS ASSOC* PROF DUES. GREEN	100-124	INV-35204ZZLGG66	75.00
	11734	NATIONAL DISTRICT ATTORNEYS ASSOC* PROF DUES.UNHOLTZ	100-124	INV-3720921SSKC	345.00
	11734	NATIONAL DISTRICT ATTORNEYS ASSOC* PROF.DUES JOHNSON	100-124	INV35549/506JTO	75.00
	100-124-533-010	LEADS/SECRETARY OF STATE			
	62762	SUNGARD PUBLIC SECTOR*	LEADS 100-124	56360	2,151.99
	100-124-533-050	LEGAL SERVICES			
	9686	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFFS OFFICE 100-124	15588	2,940.00
	100-124-533-140	COURT REPORTING FEES			
	2602	HARRIS*E SCOTT	GRAND JURY 11/1/12 100-124	110112	496.00
	2602	HARRIS*E SCOTT	TRANSCRIPT 100-124	11CF548-49-50	69.00
	2602	HARRIS*E SCOTT	TRANSCRIPT 100-124	11CM1058-1112	33.00
	4529	LEE CSR*DONNA M	12-JA-48 100-124	12-JA-48/11-12	33.00
	4529	LEE CSR*DONNA M	TRANSCRIPT 100-124	12-OP-317	21.00
	4529	LEE CSR*DONNA M	12-JA-54 100-124	12/JA/54-11/12	138.00
	70750	WINN CRS*LORI	GRAND JURY 10/18/12 100-124	70750-11-12	428.50
	100-124-533-400	LEGAL NOTICES			
	146	JOURNAL STAR*	12-JA-63 100-124	589029	53.82
	100-124-533-700	VEHICLE MAINTENANCE			
	70738	VISA*	OIL CHANGE 100-124	1321-1110	35.05
	100-124-533-170	WITNESS FEES			
	99806	MADISON COUNTY SHERIFF	SERVICE ON 12-JD-169		60.00 check# 3900 10-26-12
	99811	VALLEYWIDE PROCESS SERVICE	SUMMONS ON 12-JD-150		60.00 check# 3911 11-02-12
			TOTAL:		7,948.41
			MANUAL TOTAL:		120.00
			GRAND TOTAL:		8,068.41



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Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
	87939	PRAIRIELAND VENDING*	COFFEE/CUPS 100-125	440	75.45
	87939	PRAIRIELAND VENDING*	CREAM/ SUGAR/STIRS 100-125	443	57.00
	95041	WURTH BOTTLING CORP*	BTL WTR/CLR RNTL 100-125	10551	29.25
			TOTAL:		<u>161.70</u>

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	PAYROLL LASER TONER 100-152	6882860	148.74
	95041	WURTH BOTTLING CORP*	BOTTLED WATER 100-152	10552	25.25
	100-152-522-080		ELECTION SUPPLIES		
	100	PEKIN DAILY TIMES*	GEN ELEC PUBLICATIONS 100-152	391	1,730.90
	146	JOURNAL STAR*	GEN ELEC PUBLICATIONS 100-152	115658	2,516.90
	151	SPRING LAKE TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	154-1112	50.00
	152	PALMER*ROSEMARY	SPVSR CHR 11/6 ELEC 100-152	155-1112A	26.65
	156	GROVELAND TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	156-1112	1,514.00
	1211	COURIER NEWSPAPERS*	PBLCTN REF TREMONT 100-152	1288	76.50
	1211	COURIER NEWSPAPERS*	PBLCTN WASH POLL PLC 100-152	1308	84.15
	1211	COURIER NEWSPAPERS*	PBLCTN MORTON POLL PLC 100-152	1309	133.88
	2113	BOYNTON TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	2153-1112	56.00
	2114	CINCINNATI TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	2154-1112	227.07
	2117	HITTLE TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	2157-1112	82.67
	2119	MACKINAW TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	2159-1112	259.65
	2120	MORTON TOWNSHIP*	TWNSHP SUP CHR 11/8 100-152	2160-1112	1,120.88
	2129	SMITH*GENE E	SPVSR CHR 11/6 ELEC 100-152	2169-1112	274.88
	2123	HAENSEL*DAVID	SPVSR CHR 11/6 ELEC 100-152	2173-1112	112.75
	2124	HANING*KEITH	SPVSR CHR 11/6 ELEC 100-152	2174-1112	67.75
	5981	TIMES NEWSPAPERS*	PBLCTN POLL LOC 100-152	3537937	124.80
	7311	VERIZON WIRELESS*	ELEC JUDGES PHONES 100-152	2813892397	18.00
	8120	MCCORMICK*DAN E	SPVSR CHR 11/6 ELEC 100-152	8130-1112	255.50
	64708	JORDAN*KARL	SPVSR CHR 11/6 ELEC 100-152	64708-1112	106.07
	77749	B T PUBLICATIONS*	PLCTNS WASHINGTON 100-152	13	48.00
	79044	LINDENFELSER*BRUCE	SPVSR CHR 11/6 ELEC 100-152	79044-1112	74.97
	82115	LIBERTY SYSTEMS LLC*	2012 GEN ELEC SUPPLIES 100-152	2756	2,538.50
	100-152-522-140		DUES & SUBSCRIPTIONS		
	5126	ZONE 2*	2013 DUES ZONE 2 100-152	DUES -2013	40.00
	100-152-533-300		MILEAGE		
	1240	WILLIAMS*GAYLE	ELEC DAY MILEAGE 100-152	1240-1112	51.06
	6624	WEBB*JOHN P	ELEC DAY MILEAGE 100-152	66724-1112	91.58
	78976	BRUEN*GREGORY A	ELEC DAY MILEAGE 100-152	78976-1112	19.43
	98653	STOREY*DAYLYN	ELEC DAY MILEAGE 100-152	98653-1112	12.77
	98777	HAYES*TERRY	ELEC DAY MILEAGE 100-152	98777-1112	82.14

Proceeds from Hazewell County Board of Commissioners

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Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	99375	SWOIK*CRAIG	ELEC DAY MILEAGE 100-152	99375-1112	52.73
	99376	FREEMAN*TERRY	ELEC DAY MILEAGE 100-152	99376-1112	56.61
	99377	CLASSEN*DON	ELEC DAY MILEAGE 100-152	99377-1112	58.28
	100-152-533-410		PRINTING		
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B57140	139.88
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B70540	227.36
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35B74850	84.28
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35C05270	1,282.27
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35C14490	499.00
	90011	DIGITAL COPY SYSTEMS LLC*	PAPER SUPPLIES 100-152	ARIN036116	124.89
	100-152-544-000		MISC EQUIPMENT		
	733	QUILL CORPORATION*	SORTER/HOLE PNCH 100-152	6822860A	40.93

TOTAL: 14,537.67

100-152-544-300 HAVA GRANT 3  
 82215 LIBERTY SYSTEMS, LLC 2012 GENERAL ELECTION SUPPLIES

2,652.00 check# 3919 11-09-12  
 MANUAL TOTAL: 2,652.00  
 GRAND TOTAL: 17,189.67

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Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-300		MILEAGE		
	78745	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-1112	66.60
	100-153-533-720		PRINT TRACKING CONTRACT		
	84166	ATRIX INTERNATIONAL INC*	MO RNTL PRGRM 100-153	58110-IN	275.00
			TOTAL:		341.60
	100-000-441-011		REVENUE STAMPS		
	361	ILLINOIS DEPT. OF REVENUE	REVENUE STAMPS		
			MANUAL TOTAL:		50,000.00
			GRAND TOTAL:		50,341.60

50,000.00 check# 3915 11-06-12

Comty Vend-No	Vend-Name	TRFASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-010		OFFICE SUPPLIES		
75020	FIVE STAR WATER*	WATER 100-155	61291-1112	10.50
			TOTAL:	<u>10.50</u>

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Comty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-157	6847742	46.78
452	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-157	24947	27.99
7920	FIVE STAR WATER*	WATER 100-157	57646-1112	50.20
100-157-522-140		DUES & SUBSCRIPTIONS		
96795	ILLINOIS GIS ASSOCIATION*	MEMBERSHIP DUES 100-157	2013-425	50.00
100-157-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	LEGAL NOTICES 100-157	119747	47.30
TOTAL:				222.27

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Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-533-300		FIELD WORK-MILEAGE		
	71781	PITTENGER*GARY	PROPERTY INSPEC 100-158	71781-1112	68.82
	76452	KIESER*ROBERT	PROPERTY INSPEC 100-158	76452-1112	16.21
	90194	EDIE*DON	PROPERTY INSPEC 100-158	90194-1112	56.61
				TOTAL:	<u>141.64</u>

TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	CALENDARS/FL MAT 100-161	6723586	89.87
95341	WURTH BOTTLING CORP*	WATER COOLER RNTL 100-161	10553	25.25
100-161-522-013		COMPUTER SUPPLIES		
70739	VISA*	ACTIVATE CO I-PHONE 100-161	1339-1112	9.99
100-161-533-060		APPEAL BOARD		
10667	NEWMAN*JAMES A	OCT/NOV MILEAGE 100-161	10667-1112	44.40
10779	VAUGHN*DONALD W	NOV MILEAGE 100-161	10779-1112	19.98
11402	MAY*SANFORD R	NOV MILEAGE 100-161	1940-1112	2.22
10536	ZIMMERMAN*KENNETH L	NOV MILEAGE 100-161	19536-1112	17.76
66724	WEBB*JOHN P	NOV MILEAGE 100-161	66724-1112A	7.77
70579	LESSEN*DUANE	NOV MILEAGE 100-161	70579-1112	9.99
82736	NAUMAN CSR RMR*ARLENE H	OCT ZBA TRANS 100-161	82736-1112	243.50
100-161-533-300		MILEAGE		
1068	DEININGER*KRISTAL	OCT/NOV MILEAGE 100-161	148-1112	53.84
100-161-533-400		LEGAL NOTICES		
1068	PEKIN DAILY TIMES*	NOV LEGAL NOTICE 100-161	119584	140.00
1250	COURIER NEWSPAPERS*	NOV LEGAL NOTICE 100-161	11875	89.25
1251	COURIER NEWSPAPERS*	NOV LEGAL NOTICE 100-161	1302	63.75
100-161-533-980		BUILDING CODE INSPECTIONS		
10682	CITY OF EAST PEORIA PLANNING & COM BLD CODE INSPECT 100-161		112	741.00
100-161-533-981		ADDRESSING SERVICES		
711	HULLCRANZ*STEVE	4TH QTR CNTRCT PYMNT 100-161	711-1112	800.00
TOTAL:				2,358.57



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Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		1,025.33
291	AMSAN LLC*		SUPPLIES 100-181	275288017	
	100-181-533-030		JANITORIAL SERVICE		2,346.76
74	TCRC INC*		CLN MCK,TAZ,EMA 100-181	014304	
18475	PROFESSIONAL CLEANING SVC OF CNTRL		CLEAN OPO/CRTHSE 100-181	2429	4,553.77
18481	CLEMMER JANITORIAL SERVICE*		CLEAN HARD FLOORS 100-181	1277B	1,600.00
	100-181-533-151		ARCHITECTURAL CONSULTANT		339.00
61440	FARNSWORTH GROUP INC*		ARCH SVC/CRTHS CLN 100-181	144374	
66039	JOST/BECKER/JOST ARCHITECTS*		TAZ CO PRJ 2012-P-04 100-181	2012-P-04	4,088.90
	100-181-533-200		TELEPHONE		51.04
100	AT&T*		SHERIFF PRIVATE LINE 100-181	6946317-1112	
100	AT&T*		EMA/DARE FAX 100-181	Z125457-1112	138.73
100	AT&T*		EMA 100-181	Z990747-1112	121.36
100	AT&T*		EMA 100-181	925-2271-1112	153.54
222	FRONTIER*		DARE/EMA 100-181	3470930-1112	42.06
222	FRONTIER*		DARE/EMA 100-181	4772787-1112	69.11
222	FRONTIER*		SUBSTATION 100-181	7451307-1112	32.91
222	FRONTIER*		EMA FAX 100-181	9252271-1112	68.34
222	FRONTIER*		SHERIFF 100-181	9254107-1112	80.01
222	FRONTIER*		EMA FAX 100-181	L002412-1112	54.89
501	CENTURYLINK*		SHERIFF PRIVATE LINE 100-181	304070156-1112	40.82
	100-181-533-202		CELLULAR & PAGER SERVICE		32.85
50	USA MOBILITY WIRELESS INC*		COUNTY PAGERS 100-181	V3528875K	
62557	CDW GOVERNMENT INC*		2 IPAD KEYBOARD/CASE 100-181	S255710	150.16
62557	CDW GOVERNMENT INC*		PRINTER PAYROLL 100-181	S314757	1,734.99
70741	VISA*		SOFTWARE 100-181	MHD70TWJFD	21.24
	100-181-533-300		MILEAGE		48.84
70505	GILLETTE*DANIEL L		MILEAGE REIMB 10/12 100-181	70505-1112	
	100-181-533-351		PARKING LOT EXPENSES		135.07
80	MENARDS*		PARKING LOT STRIPER 100-181	09087	
18698	OLD HERITAGE GARDEN CENTER INC*		STONE FOR POTHLES 100-181	153414	24.30
	100-181-533-620		ELECTRIC & GAS		

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Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-1112	108.58
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-1112	129.84
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-1112	154.71
7		AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-1112	61.42
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-1112	102.64
7		AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-1112	89.10
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	4089260022-1112	25.15
7		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-1112	1,469.51
7		AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-1112	61.97
7		AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-1112	124.38
7		AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-1112	43.52
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-1112	336.79
7		AMEREN ILLINOIS*	15 S CAPITOL ST U B 100-181	8984208007-1112	79.14
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-1112	137.94
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-1112	40.89
7		AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-1112	577.42
100-181-533-630			WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-1112	132.35
219		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-1112	174.73
219		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-1112	177.97
219		ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-1112	39.80
219		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-1112	17.52
219		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-1112	21.66
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902291442-1112	69.97
219		ILLINOIS AMERICAN WATER COMPANY*	9 S. CAPITOL ST 100-181	0908579824-1112	71.27
219		ILLINOIS AMERICAN WATER COMPANY*	28 S 4TH ST 100-181	0909683146-1112	46.00
219		ILLINOIS AMERICAN WATER COMPANY*	28 S 4TH ST 100-181	09096831461112A	18.00
219		ILLINOIS AMERICAN WATER COMPANY*	20 S 4TH ST 100-181	0910127612-1112	41.86
219		ILLINOIS AMERICAN WATER COMPANY*	20 S 4TH ST 100-181	09101276121112A	9.25
75820		FIVE STAR WATER*	WATER 100-181	89417-1112	19.25
98809		CITY OF PEKIN*	28 S 4TH WSTWTR 100-181	010018000	18.07
98809		CITY OF PEKIN*	334 ELIZABETH WSTWTR 100-181	010021000	33.14
98809		CITY OF PEKIN*	360 COURT ST WSTWTR 100-181	010030000	106.32
98809		CITY OF PEKIN*	11 S 4TH WSTWTR 100-181	010031000	33.14
98809		CITY OF PEKIN*	414 COURT ST WSTWTR 100-181	010036000	13.76
98809		CITY OF PEKIN*	9 S 4TH WSTWTR 100-181	021994000	30.98
98809		CITY OF PEKIN*	20 S 4TH ST WSTWTR 100-181	021995000	11.61

100-181-533-640 PEST CONTROL

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Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
9		MARKLEY'S PEST ELIMINATION*	MCKENZIE BLD 100-181	215333	75.00
9		MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	215419	30.00
9		MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	215747	45.00
100-181-533-660			GARBAGE COLLECTION		
66118	X WASTE INC*		GUN RANGE 100-181	186730	19.57
66118	X WASTE INC*		MCKENZIE BUILDING 100-181	186731	183.34
66118	X WASTE INC*		OLD POST OFFICE 100-181	186732	79.72
66118	X WASTE INC*		TAZEWELL BUILDING 100-181	186733	41.20
66118	X WASTE INC*		EMA BUILDING 100-181	186734	41.20
66118	X WASTE INC*		MONGE BUILDING 100-181	186735	83.00
100-181-533-720			BUILDING MAINTENANCE		
704	TUCKER PLUMBING*		RPR LEAK 2ND FLR TAZ 100-181	13-117	317.00
800	MENARDS*		SUPPLIES 100-181	08375	76.30
800	MENARDS*		SUPPLIES 100-181	10047	95.63
800	MENARDS*		SUPPLIES 100-181	10531	147.18
2005	NIEMANN FOODS INC*		KEYS 100-181	3677/3	5.00
100-181-533-742			INSTL HNGS CRTHS 100-181	18348A	436.32
100-181-533-742	TEE JAY CENTRAL INC*		CLN ASSMNTS CARPET 100-181	1276-1112	160.00
100-181-533-742	CLEMMER JANITORAL SERVICE*		STRP/WAX CORONER FLR 100-181	1276-1112A	600.00
100-181-533-742	CLEMMER JANITORAL SERVICE*		CLEAN CARPET TREAS 100-181	1277A	275.00
100-181-533-742	CLEMMER JANITORAL SERVICE*		FUSES 100-181	962697433	87.87
67445	GRAYBAR ELECTRIC COMPANY INC*		ELECTRICAL SUPPLIES 100-181	963047296	14.50
67445	GRAYBAR ELECTRIC COMPANY INC*		ELECTRICAL SUPPLIES 100-181	963217556	18.05
67445	GRAYBAR ELECTRIC COMPANY INC*				
100-181-533-731			MECHANICAL EQUIP. MAINTENANCE		
68399	G & B MECHANICAL HEATING & COOLING		MAINTENANCE TAZ BLD 100-181	8071	570.00
68399	G & B MECHANICAL HEATING & COOLING		RPR CEILING UNES OFF 100-181	9081-B	95.00
90968	ENVIRONMENTAL CONTROL SOLUTIONS IN		RPR CHILLER CONTROLS 100-181	1200	440.00
100-181-544-100			CAPITAL PROJECTS		
6926	CITY COAL & ASPHALT*		SL COAT/RPR STRP 100-181	A31	2,815.00
6926	CITY COAL & ASPHALT*		SEAL COAT RPR STRP LTS 100-181	A33	2,920.00
100-181-544-200			BLDG CONST. & REMODELING		
4486	SCHWARTZ ELECTRIC & SIGN CO*		LGHTNG UPGRD 2012-P-02 100-181	4855	1,408.70
4486	SCHWARTZ ELECTRIC & SIGN CO*		LGHTNG UPGRD 2012-P-02 100-181	4856	252.82
4486	SCHWARTZ ELECTRIC & SIGN CO*		LGHTNG UPGRD 2012-P-02 100-181	4857	255.00

Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
4486	SCHWARTZ ELECTRIC & SIGN CO*	4858	3,570.00
8961	SHERWIN-WILLIAMS*	7282-1	113.81
67445	GRAYBAR ELECTRIC COMPANY INC*	962942990	544.59
67445	GRAYBAR ELECTRIC COMPANY INC*	963126124	575.76
90249	E AND L MASONRY & CONCRETE INC*	31	3,660.00
190-181-533-200	TELEPHONE		41,635.23
5411	CENTURYLINK		
69782	GREATAMERICA LEASING CORP.		
160-181-533-202	CELLULAR & PAGER SERVICE		
7211	VERIZON WIRELESS		
180-181-533-620	ELECTRIC & GAS		
82567	NOBLE AMERICAS		
	AUG 16-SEPT 14 2012		
	MONTHLY SERVICE		4,595.16 check# 3901 10-26-12
	MONTHLY SERVICE		4,340.67 check# 3907 10-29-12
	MONTHLY SERVICE & EQUIPMENT		6,166.77 check# 3920 11-08-12
			9,232.03 check# 3899 10-26-12

MANUAL TOTAL: 24,334.63  
 GRAND TOTAL: 65,969.86

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-050		MEDICAL SUPPLIES		
5	ATLAS SUPPLY COMPANY*		FIRST AID KITS 100-182	146953	101.70
100-182-522-080			CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	146606	619.75
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	146647	209.85
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	146878	975.10
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	146919	69.95
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	146920	69.95
2911	AMSAN LLC*		SUPPLIES 100-182	27588009	659.26
89111	SUNRISE SUPPLY*		SUPPLIES 100-182	26964	655.18
89111	SUNRISE SUPPLY*		SUPPLIES 100-182	27204	690.56
100-182-522-410			LAMPS		
67445	GRAYBAR ELECTRIC COMPANY INC*		LIGHTING SUPPLIES 100-182	962439649	1,162.41
100-182-522-710			SALT		
18177	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	56837	322.50
100-182-533-030			JANITORIAL SERVICE		
18181	CLEMMER JANITORIAL SERVICE*		CLEANING JC 100-182	1277	4,100.00
100-182-533-620			ELECTRIC/GAS		
7	AMEREN ILLINOIS*		JUSTICE CENTER 100-182	6141434333-1112	8,456.16
100-182-533-630			WATER		
76	PURITAN SPRINGS WATER*		WATER/MAINT 100-182	1522002	13.47
2199	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-1112	1,135.66
2199	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-1112	69.97
91809	CITY OF PEKIN*		WSTWTR 101 S CAPITOL 100-182	022261000	2,019.89
100-182-533-640			PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	215331	120.00
100-182-533-660			GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2418548-2070-1	513.52
100-182-533-720			BUILDING MAINTENANCE		

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
80	MENARDS*	PLUMBING SUPPLIES 100-182	09301	130.64
3398	GRAINGER*	PLUMBING SUPPLIES 100-182	9945650753	29.88
14742	TEE JAY CENTRAL INC*	INSTL HINGES 100-182	48348	436.32
82773	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP JC 100-182	0012827266	172.00
100-182-533-731	SEICO INC*	MECHANICAL EQUIP. MAINT		
87	JOHNSON MECHANICAL SERVICE INC*	RPR SECURITY CAMERA 100-182	76258	115.00
70026	JOHNSON MECHANICAL SERVICE INC*	RPR TILT SKILLET/MXR 100-182	14861	202.93
70026	JOHNSON MECHANICAL SERVICE INC*	RPR TILT SKILLET/MXR 100-182	15041	144.13
71182	ENTEC SERVICES INC*	RPR RTU #6 100-182	S52735	193.76
71182	ENTEC SERVICES INC*	ROR RTU#6 100-182	S52921	261.00
100-182-533-770	MCKEOWN*CHARLES R	GROUNDS MAINTENANCE		
3326	COMMERCIAL IRRIGATION & TURF*	TREE/SHRB OIL JC 100-182	528872	69.50
69049	COMMERCIAL IRRIGATION & TURF*	WINTERIZE IRRIGATION 100-182	18833	250.00
100-182-544-100	JOHNSON MECHANICAL SERVICE INC*	CAPITAL PROJECTS		
70026	JOHNSON MECHANICAL SERVICE INC*	ICE MACHINE JC 100-182	15404	3,366.09
100-182-544-200	GRIMM ELECTRIC INC*	BLDG CONST & REMODELING		
177	GRIMM ELECTRIC INC*	ELECTRICAL/SVR RM 100-182	TC15-12	2,698.57
TOTAL:				30,034.70
100-182-533-620	NOBLE AMERICAS	ELECTRIC & GAS		
82567	NOBLE AMERICAS	AUG4-SEPT 4, 2012		14,981.12
MANUAL TOTAL:				14,981.12
GRAND TOTAL:				45,015.82

EXPENDITURE REPORT

DATE: OCTOBER 18, 2012

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

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

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	<b>RICK SWAN</b>	PER DIEM	<b>\$45.00</b>	533-960	
2	<b>TERRY ZEIGENBEIN</b>	PER DIEM	<b>\$45.00</b>	533-960	
3	<b>DONALD GRONEWOLD</b>	PER DIEM	<b>\$45.00</b>	533-960	
4	<b>PETER AULT</b>	PER DIEM	<b>\$45.00</b>	533-960	
5	<b>DONALD SHARPE</b>	PER DIEM	<b>\$45.00</b>	533-960	
6	<b>JANE STAUFFER</b>	PER DIEM	<b>\$45.00</b>	533-960	
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AUDITOR'S TOTAL: \$270.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*	SUPPLIES 100-211	6850309	184.18	
99970	EMERGENT LLC*	ADOBE SOFTWARE UPGRD 100-211	13989	460.42	
100-211-522-011	FIELD SUPPLIES				
814	BRADFORD SYSTEMS CORPORATION*	JAIL JACKET LABELS 100-211	17851-1	1,395.24	
2184	RAY O'HERRON CO INC*	FLARES 100-211	1225426-IN	343.50	
814 19	MCCLAIN RADAR SERVICE LLC*	2ND HLF RDR CERT 100-211	2446	280.00	
90009	VISA*	DIGITAL CAMERAS 100-211	1011-1112A	361.95	
90009	VISA*	KEYBOARD/CASE 100-211	1011-1112B	106.24	
100-211-522-030	BOOKS & RECORDS				
90009	VISA*	IL CRIM/MTR VEH LAW 100-211	1011-1112G	131.00	
100-211-522-050	MEDICAL SUPPLIES				
238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 10/12 100-211	238-1112	4,149.04	
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	44465388	19.65	
1394	ADVANCED MEDICAL TRANSPORT*	TRANSPORT INMATE 100-211	1244893	177.13	
1394	ADVANCED MEDICAL TRANSPORT*	TRANSPORT INMATE 100-211	1246678	177.13	
90058	STINAUER FAMILY DENISTRY INC*	INMT DNIL 8/12-9/12 100-211	JA0030	971.00	
100-211-522-080	CRIME PREVENTION				
80983	KAESER & BLAIR INC*	DARE SUPPLIES 100-211	20927100	156.72	
80983	KAESER & BLAIR INC*	DARE SUPPLIES 100-211	21003455	792.36	
80983	KAESER & BLAIR INC*	DARE SUPPLIES 100-211	21016004	802.36	
100-211-522-100	GASOLINE & OIL				
16631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DPT FUEL 10/12 100-211	80888	15,880.04	
16631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 10/12 100-211	80889	41.81	
82447	PEORIA PARK DISTRICT*	BOAT FUEL 2012 100-211	20992-20980	292.47	
100-211-522-110	UNIFORMS & CLOTHING				
51	LPD UNIFORMS*	I. JOHNSON 100-211	219446	355.81	
51	LPD UNIFORMS*	DAVIS 100-211	219461	582.60	
51	LPD UNIFORMS*	KEMPF 100-211	219470	45.85	
51	LPD UNIFORMS*	I JOHNSON 100-211	219474	98.00	
51	LPD UNIFORMS*	DAULT 100-211	219475	554.25	
51	LPD UNIFORMS*	MERRILL 100-211	219500	183.90	



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	51	LPD UNIFORMS*		219509	102.85
	62	PEKIN GUN & SPORTING GOODS INC*		113613	750.00
Proceedings from	62	PEKIN GUN & SPORTING GOODS INC*		115013	195.00
222	62	PEKIN GUN & SPORTING GOODS INC*		115019	551.99
222	62	PEKIN GUN & SPORTING GOODS INC*		115173	2,178.00
222	22	OVER*MARK L		1851	66.00
222	22	OVER*MARK L		1869	69.00
222	22	OVER*MARK L		1882	240.77
1249	1249	GALLS AN ARAMARK CO*		102091	143.99
1249	1249	GALLS AN ARAMARK CO*		105387	164.99
1249	1249	GALLS AN ARAMARK CO*		87320	49.99
1279	1279	GALLS AN ARAMARK CO*		91669	26.20
2184	2184	RAY O'HERRON CO INC*		1224971-IN	94.24
2184	2184	RAY O'HERRON CO INC*		1225109-IN	157.75
2184	2184	RAY O'HERRON CO INC*		1225428-IN	417.08
2184	2184	RAY O'HERRON CO INC*		1226186-IN	96.09
2184	2184	RAY O'HERRON CO INC*		1226951-IN	939.95
5903	5903	PEKIN TROPHY HOUSE & ENGRAVED GIFT		233395	15.00
62083	62083	T-SHIRT HOUSE*		52095	113.60
62083	62083	T-SHIRT HOUSE*		53171	99.00
82020	82020	WALTERS BROS HARLEY DAVIDSON*		705472	230.00
82020	82020	WALTERS BROS HARLEY DAVIDSON*		705747	460.00
99073	99073	CHEAPER THAN DIRT*		8080742A	136.55
100-211-522-120		WEAPONS & AMMUNITION			
90009	90009	VISA*		1011-1112J	30.94
100-211-522-140		DUES & SUBSCRIPTIONS			
74085	74085	CENTRAL IL EMERGENCY RESP TEAM*	2013 ANNUAL DUES 100-211	74885-1112	150.00
100-211-533-050		HEALTH PROFESSIONALS, LTD			
37006	37006	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CARE 112/12 100-211	IL0031MC1212	21,014.68
3786	3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNL HLTH CR 12/12 100-211	IL0035MC1212	2,528.02
100-211-533-060		PRISONERS FOOD			
74027	74027	A'VIANDS LLC*	INMT MLS 10/7-10/13 100-211	56955	5,874.41
74027	74027	A'VIANDS LLC*	INMT MLS 10/14-10/20 100-211	57053	5,849.23
74027	74027	A'VIANDS LLC*	INMT MLS 10/21-10/27 100-211	57149	5,702.43
74027	74027	A'VIANDS LLC*	INMT MLS 10/28-10/31 100-211	57228	3,321.65

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	MOTOR KIT 10-6 #2503 100-211	CVR205387	109.61
	228	RAY DENNISON CHEVROLET INC*	BLADE KIT 10-6 #2503 100-211	CVR205417	55.12
	228	RAY DENNISON CHEVROLET INC*	SENSOR ACCT #2503 100-211	CVW202471	101.42
	228	RAY DENNISON CHEVROLET INC*	TRANS PRR 07-6 #2503 100-211	CVW205233	93.20
	240	SHERIFF'S PETTY CASH*	SQUAD SIGNAL LIGHT 100-211	1262-211770	6.19
	315	VELDE FORD SALES INC*	SHORTAGE ON INVOICE 100-211	FOCS307681A	30.00
	315	VELDE FORD SALES INC*	REPAIR 07 TRUCK 100-211	FOCS308781	90.00
	315	VELDE FORD SALES INC*	REPAIR 07 EXPLORER 100-211	FOCS308817	280.88
	720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES 10/12 100-211	410276	340.00
	820	WALTERS BROS HARLEY DAVIDSON*	5000 MLS SVC MRTCYCL 100-211	78451	561.90
	820	WALTERS BROS HARLEY DAVIDSON*	15,000 SVC MOTORCYCLE 100-211	78473	873.28
	900	BEST AUTOMOTIVE*	MAINT 12-10 100-211	1857	46.97
	900	BEST AUTOMOTIVE*	REMOVE PUSH BAR 09-2 100-211	1858	70.00
	900	BEST AUTOMOTIVE*	MAINT/RT TIRES 08-6 100-211	1859	29.98
	900	BEST AUTOMOTIVE*	BLDS,BALL SCKTS 07-6 100-211	1860	105.86
	900	BEST AUTOMOTIVE*	RPLC COOLER MTR 10-6 100-211	1861	145.00
	900	BEST AUTOMOTIVE*	MAINT 08-1 100-211	1862	39.98
	900	BEST AUTOMOTIVE*	OIL CHANGE 07-10 100-211	1863	29.98
	900	BEST AUTOMOTIVE*	MNT ROTATE TIRES 11-2 100-211	1864	59.98
	900	BEST AUTOMOTIVE*	MNT,PLUGS,WIRES 02-4 100-211	1865	331.24
	900	BEST AUTOMOTIVE*	MNT,CHNG TIRES 10-3 100-211	1866	117.98
	900	FIRESTONE COMPLETE AUTO CARE*	BOAT TIRES 100-211	126607	153.00
	900	FIRESTONE COMPLETE AUTO CARE*	BALANCE TIRES SC-3 100-211	126688	135.95
	900	VISA*	DC JCKS/ADPTPLGS 100-211	1011-1112F	20.36
	900	VISA*	SUPPLIES RADIO SHACK 100-211	1011-1112I	20.13
	900	VISA*	ELEC CONNECTORS 100-211	1011-1112K	10.17
	900	LET IT SHINE LLC*	SQUAD WASHES 10/12 100-211	1211-2046A	50.00
	100-211-533-760	RADIO MAINTENANCE			
	230	MOYER ELECTRONICS INC*	SET UP NEW SQUAD 100-211	11277	1,998.90
	230	MOYER ELECTRONICS INC*	RPR AC POWER OUTLETS 100-211	11278	234.95
	230	MOYER ELECTRONICS INC*	LITTLITE/STRB KIT 08-6 100-211	11279	417.95
	230	MOYER ELECTRONICS INC*	2 BELT CLIPS 100-211	244874	9.90
	230	MOYER ELECTRONICS INC*	5 BATTERIES 100-211	244876	175.00
	230	MOYER ELECTRONICS INC*	5 BATTERIES 100-211	244878	175.00
	100-211-533-960	MERIT COMMISSION			

TAZEWELL COUNTY  
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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
108	PEKIN DAILY TIMES*		119727	276.00
108	PEKIN DAILY TIMES*		186459	510.00
5981	TIMES NEWSPAPERS*		3538008	216.45
5981	TIMES NEWSPAPERS*		3538009	8.00
87885	PUBLIC SAFETY MEDIA GROUP LLC*		603319	180.00
90809	VISA*		1011-1112C	385.00
90809	VISA*		1011-1112D	149.00
90809	VISA*		1011-1112E	190.00
94162	JOBTARGET LLC*		R5220625	180.00

TOTAL: 89,326.38

100-211-522-011	FIELD SUPPLIES			
7335	PEKIN POLICE DEPT.			144.98 check# 3912 11-02-12
827	SECRETARY OF STATE			99.00 check# 3894 10-19-12
827	SECRETARY OF STATE			99.00 check# 3895 10-19-12

MANUAL TOTAL: 342.98

GRAND TOTAL: 89,669.36

TAZEWELL COUNTY

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Expenditure Accounts

Comty	Vend-No	Vend-Name	EMA (100-213)	Invoice-Numb	Expense-Amount
	100-213-533-201	COMMUNICATIONS/DIRECT TV			
	92218	DIRECTV*	EMA 100-213	18976911531	89.99
	100-213-533-300	MILEAGE			
	18304	COOK*DAWN M	10/17-10/26 MILEAGE 100-213	18504-1112	126.54
	100-213-533-360	EMERGENCY CALL			
	2999	CHRISTMAN*MICHAEL	3 EMA CALLOUTS TC 81 100-213	2999-1112	18.00
	30215	NOWLIN*WILLIAM	1 EMA CALLOUT TC 60 100-213	3015-1112	6.00
	30217	SCHOCK*WILLIAM A	1 EMA CALLOUT TC 287 100-213	3017-1112	6.00
	30224	WILSON*TERRY	1 EMA CALLOUT TC 207 100-213	3024-1112	6.00
	102113	HANDKE*RON	5 EMA CALLOUT TC 62 100-213	10113-1112	30.00
	102953	ELLIOTT*ARTHUR R	4 EMA CALLOUT TC 100 100-213	10953-1112	24.00
	102428	PETERSON*FRED W	5 EMA CALLOUT TC 125 100-213	11428-1112	30.00
	102540	TACKETT*BRIAN	4 EMA CALLOUT TC 69 100-213	12540-1112	24.00
	102546	STOCK*TOM	1 EMA CALLOUT TC 249 100-213	12546-1112	6.00
	103362	REED*TIMOTHY N	1 EMA CALLOUT TC 103 100-213	16362-1112	6.00
	102244	MITCHELL*DAVID	2 EMA CALL OUTS TC 240 100-213	17244-1112	12.00
	102246	HANCOCK*PAT	5 EMA CALL OUTS TC 253 100-213	17246-1112	30.00
	60991	COLLETT*BRYAN	8 EMA CALL OUTS TC 330 100-213	61991-1112	48.00
	60711	SHIRLEY*MATTHEW	4 EMA CALL OUTS TC 237 100-213	68711-1112	24.00
	70461	HORNBAKER*JIM	4 EMA CALL OUTS TC 285 100-213	72461-1112	24.00
	70831	GILLS JR*ROBERT S	2 EMA CALL OUTS TC 275 100-213	73831-1112	12.00
	70795	VANCE*TIMOTHY B	1 EMA CALL OUTS TC 151 100-213	74795-1112	6.00
	70034	BURNS*MICHAEL	2 EMA CALL OUTS TC 317 100-213	78034-1112	12.00
	70035	CLOTHIER*CHARLES	3 EMA CALL OUTS TC 316 100-213	78035-1112	18.00
	70098	EDIE*MICHAEL D	2 EMA CALL OUTS TC 322 100-213	78098-1112	12.00
	70641	BELL*DON	2 EMA CALL OUTS TC 215 100-213	79641-1112	12.00
	70643	OSTROM*CHARLES R	6 EMA CALL OUTS TC 261 100-213	79643-1112	36.00
	80220	HEDIGER*MICHAEL W	1 EMA CALL OUTS TC 222 100-213	80220-1112	6.00
	80664	KNIGHT*GEORGE	3 EMA CALL OUTS TC 337 100-213	82664-1112	18.00
	82665	BUSH*BOB	1 EMA CALL OUTS TC 333 100-213	82665-1112	6.00
	84551	GILLS*CANDICE	1 EMA CALL OUTS TC 269 100-213	84551-1112	6.00
	84552	GREATHOUSE*CHRISTY	5 EMA CALL OUTS TC 279 100-213	84552-1112	30.00
	80561	LAWSON*GARY	4 EMA CALL OUTS TC 101 100-213	84561-1112	24.00
	84563	REED*DANIEL	1 EMA CALL OUT TC 102 100-213	84563-1112	6.00
	84564	SCHERTZ*ALLISON	1 EMA CALL OUT TC 290 100-213	84564-1112	6.00
	87841	BRALEY*GERALD	1 EMA CALL OUT TC 120 100-213	87841-1112	6.00

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Comty Vend-No	Vend-Name	EMA (100-213)	Invoice-Numb	Expense-Amount
91487	SHEA*DENNIS		91487-1112	6.00
92601	DEFORD*JIM		92601-1112	18.00
94807	CARTER*MICHAEL		94807-1112	36.00
94808	DE CESARO*ANTHONY		94808-1112	24.00
94810	KOVAR*DAVID		94810-1112	12.00
96893	HARPER*HEATH		96093-1112	6.00
96894	DOBBLAIRE*KEVIN		96094-1112	12.00
97701	MADDOX*BILL		97401-1112	6.00
99812	GODBY*JANEA		99812-1112	6.00
99813	HILL*MICHAEL		99813-1112	12.00
99814	HUNTLEY*CRAIG		99814-1112	18.00
99815	WINKEL*JASON		99815-1112	24.00
99816	DECESARO*HEATHER		99816-1112	6.00
99818	POLSON*JIM		99818-1112	6.00
100-213-533-620		GAS & ELECTRIC		
7	AMEREN ILLINOIS*		3468814495-1112	70.01
7	AMEREN ILLINOIS*		5064963774-1112	131.49
7	AMEREN ILLINOIS*		5918993212-1112	86.77
7	AMEREN ILLINOIS*		8964336175-1112	52.30
100-213-533-730		EQUIPMENT MAINTENANCE		
230	MOYER ELECTRONICS INC*		244853	36.64
1215	RAGAN COMMUNICATIONS INC*		7523	805.00
90811	DIGITAL COPY SYSTEMS LLC*		CNIN102761	65.88
TOTAL:				2,166.62

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Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO SVC 11/12 100-214	12111	240.00
1205	RAGAN COMMUNICATIONS INC*	CORONER RADIO 11/12 100-214	7424	29.38
1205	RAGAN COMMUNICATIONS INC*	SHERIFF RADIO 11/12 100-214	7427	1,395.55
			<u>TOTAL:</u>	<u>1,664.93</u>

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL 10/12 100-230	80890	394.43
	100-230-533-000		CONTRACTUAL SERVICE		
	327	TAZWOOD MENTAL HEALTH CENTER*	DRUG CRT COSTS 10/12 100-230	337-1112	3,207.99
	72755	AAA CERTIFIED CONFIDENT SECURITY*	CONF MATERIAL DEST 100-230	44651	98.88
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	90624	CAM SYSTEMS*	GPS MONITORING 9/12 100-230	24688	341.75
	100-230-533-180		MEDICAL SERVICES		
	4532	STAPLES CREDIT PLAN*	LATEX GLOVES 100-230	9233463580	329.70
	10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICAL 100-230	10816-1112A	80.00
	87937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	249888	1,180.00
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO SVC PRTELS/MBLS 100-230	7425	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	OIL CHANGE ACCT 44637 100-230	CVCS365638	37.91
	228	RAY DENNISON CHEVROLET INC*	OIL CHNG #44637 100-230	CVCS365960	38.92
	228	RAY DENNISON CHEVROLET INC*	OIL CHANGE #44637 100-230	CVCS366068	24.69
	228	RAY DENNISON CHEVROLET INC*	ACCT 44637 OIL CHNG 100-230	CVCS366529	30.02
	228	RAY DENNISON CHEVROLET INC*	OIL CHNG #44637 100-230	CVCS366582	44.24
	720	PEKIN DOWNTOWN CAR WASH*	CLEAN INSIDE SQUAD 100-230	281449	30.00
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	224	LASERPRO*	RPR PRINTER 100-230	75284	83.75
	100-230-533-910		TRAINING		
	225	NIEMANN FOODS INC*	CANDI CRIME NITE 100-230	1370024	10.00
	12263	MILLS*DAVID E	MILEAGE REIMB 100-230	12263-1112	81.58
	15778	BRADLEY UNIVERSITY*	REGIST DIR/SUP 100-230	13-35-078	414.00
	70736	VISA*	LODGING M SMITH 100-230	1511-1112	265.44
	72736	VISA*	REGIST DM/SUP 100-230	1511-1112C	390.00
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	GLBL TRCKNG 10/12 100-230	76150	231.00

Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	350	SOLUTION SPECIALTIES INC*	NTWRK UPDTS/MNT 10/12 100-230	163705034510496	1,181.70
	100-230-544-001		MISC EQUIPMENT		
	76834	ROYAL IMAGING SUPPLIES*	TONERS/DRUMS 100-230	3274	533.65
	100-230-544-002		OFFICER SAFETY EQUIPMENT		
	21294	RAY O'HERRON CO INC*	BADGE HOLDER (RZ) 100-230	1225386-IN	15.88
	21294	RAY O'HERRON CO INC*	2 SAFETY VESTS 100-230	1226741-IN	1,265.00
	70436	VISA*	2 TACT SUITS 2 BAGS 100-230	1511-1112A	3,240.00
	70436	VISA*	4 TRAINING BATONS 100-230	1511-1112B	136.32
	100-230-544-003		VEHICLE ACQUISITION		
	70225	FASTENAL COMPANY*	WET/DRY VAC 100-230	ILPEK70480	98.19
			TOTAL:		14,255.12
	100-230-533-910		TRAINING		
	60054	DALE CARNEGIE & ASSOCIATES, INC	WEBINAR TRAINING J STUMP	3902	299.00
	16337	PEKIN CHAMBER OF COMMERCE	MEMBERSHIP J CATES	3921	250.00
	16337	PEKIN CHAMBER OF COMMERCE	MEMBERSHIP J HOWE	3922	250.00
			TOTAL:		421.67
	100-230-544-000		MISC. EQUIPMENT		
	7311	VERIZON WIRELESS	LAPTOP INTERNET CARDS/TABLET MO SVC	3913	421.67
			MANUAL TOTAL:		1,220.67
			GRANT TOTAL:		15,475.79



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Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	PEORIA COUNTY JUVENILE DETENTION*	DETENTION	10816-1112	7,110.00
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 10/12 100-231		
100-231-533-190	ARROWHEAD RANCH*	PRIVATE HOMES & INSTITUTIONS	2513-IN	14,475.85
348	ARROWHEAD RANCH*	JV PLCMNT 10/12 100-231	93950-1112	3,600.00
93950	ABC COUNSELLING & FAMILY SVCS*	BACK ON TRACT 11/12 100-231	93950-1112A	5,500.00
93950	ABC COUNSELLING & FAMILY SVCS*	JSO PROGRAM 11/12 100-231		
TOTAL:				30,685.85

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Comty Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
100-232-522-010 4512	STAPLES CREDIT PLAN*	OFFICE SUPPLIES INK CART FOR FAX 100-232	23447	303.55
100-232-533-300 78228	RICHMOND*PATRICIA	MILEAGE MILEAGE 100-232	78228-11-12	4.00
100-232-544-000 4512	STAPLES CREDIT PLAN*	NEW EQUIPMENT BROTHER TONER 100-232	23445	121.99
			TOTAL:	<u>429.54</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051		INQUEST TRANSCRIPTION EXPENSE		
	88462	MERIT REPORTERS*	TRANSCRIBES 10/18 100-252	34423	400.00
	100-252-522-010		OFFICE SUPPLIES		
	7520	FIVE STAR WATER*	WATER/COOLER 100-252	26039-1112	34.50
	87939	PRAIRIELAND VENDING*	COFFEE/FILTERS 100-252	433	54.00
	100-252-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	SQUAD 100-252	80891	203.85
	100-252-533-020		PATHOLOGY EXPENSE		
	323	TARASKA MD*DR JOHN J	AUTOPSY 100-252	TCA-12-12	800.00
	87940	ARNDT*SHANNON	DEATH 100-252	RFN 136-12	175.00
	87940	ARNDT*SHANNON	AUTOPSY 100-252	RFN-126-12	350.00
	87940	ARNDT*SHANNON	ASSIST 100-252	RFN-127-12	175.00
	87940	ARNDT*SHANNON	ASSIST 100-252	RFN-128-12	175.00
	87940	ARNDT*SHANNON	ASSIST 100-252	RFN125-12	175.00
	87940	ARNDT*SHANNON	ASSIST 100-252	RFN129-12	175.00
	87940	ARNDT*SHANNON	DEATH ASSIST 100-252	RFN131-12	175.00
	87940	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	RFN132-12	175.00
	87940	ARNDT*SHANNON	DEATH ASSIST 100-252	RFN137-12	175.00
	87940	ARNDT*SHANNON	AUTOPSY ASSIST 100-252	RFN139-12	175.00
	87940	ARNDT*SHANNON	DEATH ASSIST 100-252	RFN140-12	175.00
	87940	ARNDT*SHANNON	AUTOPSY 100-252	RFN 129-12	940.00
	87940	ARNDT*SHANNON	DEATH 100-252	RFN-125-12	940.00
	87940	ARNDT*SHANNON	AUTOPSY 100-252	RFN123-12	940.00
	87940	ARNDT*SHANNON	AUTOPSY 100-252	RFN128-12	940.00
	87940	ARNDT*SHANNON	AUTOPSY 100-252	RFN131-12	940.00
	87940	ARNDT*SHANNON	AUTOPSY 100-252	RFN132-12	940.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	9679	SLU DEPT OF PATHOLOGY*	TOX FOR OCT 100-252	T1310072	1,625.00
	100-252-533-022		MORGUE USE EXPENSE		
	327	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 10/12 100-252	322-1112A	2,800.00
	100-252-533-300		MILEAGE		
	88429	NAYLOR*SHAWN L	MILEAGE OCT/NOV 100-252	88429-1112	186.48

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	95337	SANDERS*MIKE	MILEAGE SEPT/OCT 100-252	95337-1112	48.17
	100-252-533-370		BODY REMOVAL		
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 10/12 100-252	322-1112	485.00
			TOTAL:		<u>14,377.00</u>

Comty Vendors	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-522-010	OFFICE SUPPLIES			
452	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-711	25568	235.30
9456	INDEPENDENT STATIONERS*	10 PK PACKING TAPES 100-711	IN-000234567	26.70
100-711-533-300	MILEAGE			
12114	OWEN*GAIL S	SEPT MILEAGE 100-711	12814-1112	378.29
12114	OWEN*GAIL S	OCTOBER MILEAGE 100-711	12814-1112A	212.68
88759	TURK*ROBERT	OCTOBER MILEAGE 100-711	88259-1112	59.84
88729	TURK*ROBERT	SEPTEMBER MILEAGE 100-711	88729-1112	56.75
TOTAL:				969.56

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Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES		
452	STAPLES CREDIT PLAN*	SUPPLIES 100-800	46160	43.34
100-800-533-120		ATTORNEY FEES		
92205	SARFF*BRANDON	12-OP-805 GAL 100-800	12-OP-805	301.25
100-800-533-140		COURT REPORTING FEES		
2622	HARRIS*E SCOTT	TRANSCRIPTS 100-800	10MR21	37.00
2622	HARRIS*E SCOTT	TRANSCRIPTS 100-800	11-P-326	459.00
4529	LEE CSR*DONNA M	TRANSCRIPTS 100-800	09JA108-109	147.00
4529	LEE CSR*DONNA M	TRANSCRIPTS 100-800	11-P-326	30.00
6543	MASON*CRYSTAL K	TRANSCRIPTS 100-800	11-P-326	897.00
7050	WINN CRS*LORI	TRANSCRIPTS 100-800	11-OP-212	81.00
100-800-533-170		WITNESS FEES		
242	ZAVALA*CATALINA	INTERPRETER 100-800	12-CF-562	65.00
242	ZAVALA*CATALINA	INTERPRETER 100-800	12-DT-509	65.00
242	ZAVALA*CATALINA	INTERPRETER 100-800	12-TR-12217-8	65.00
242	ZAVALA*CATALINA	INTERPRETER 100-800	12-TR-12326-7	65.00
242	ZAVALA*CATALINA	INTERPRETER 100-800	12-TR-1330	65.00
16386	CANNON*TINA	TRANSCRIPTS 100-800	121030	130.00
100-800-533-180		TESTING FEES		
8481	UICOMP DEPARTMENT OF PSYCHIATRY*	21-CF-552 EVALUATION 100-800	RF1241	1,425.00
8481	UICOMP DEPARTMENT OF PSYCHIATRY*	12-CM-694 EVALUATION 100-800	RF1242	975.00

TOTAL:

4,850.59

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	6626608	57.18
75816	OFFICE DEPOT*	SUPPLIES 100-913	629380405001	572.83
75816	OFFICE DEPOT*	SUPPLIES 100-913	629380542001	92.52
75816	OFFICE DEPOT*	SUPPLIES 100-913	630873186001	259.07
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	6912513	805.76
94836	COAST TO COAST COMPUTER PRODUCTS*	INK CARTRIDGES 100-913	A949078	201.62
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	35B97910	1,142.00
150	MIDLAND PAPER*	COPY PAPER 100-913	35B97920	4,568.00
100-913-533-010		COMPUTER CONTRACT		
944	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1308435	170.00
93440	COMCAST CABLE*	ADD'L ADPTR CRTHS 100-913	0047517-1112	1.99
93440	COMCAST CABLE*	INTERNET SERVICE 100-913	0262223-1112	86.90
100-913-533-011		COMPUTER MAINTENANCE		
65813	PROACTIVE TECHNOLOGY GROUP, LTD*	10/5/12 HELP DESK 100-913	7213	825.00
65813	PROACTIVE TECHNOLOGY GROUP, LTD*	10/11/12 HELP DESK 100-913	7218	770.00
65813	PROACTIVE TECHNOLOGY GROUP, LTD*	10/15-10/18 HELP DESK 100-913	7220	1,732.50
65813	PROACTIVE TECHNOLOGY GROUP, LTD*	10/22-10/25 HELP DESK 100-913	7232	935.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
308	HELLER P C* J BRIAN	CODE HEARINGS 10/12 100-913	12323	901.90
100-913-533-210		POSTAGE		
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	75869	310.93
70575	UNITED STATES POSTAL SERVICE*	OCTOBER POSTAGE 100-913	70675-1112	8,857.13
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	11/12 LEASE CONTRACT 100-913	CNIN103551	2,914.90
90611	DIGITAL COPY SYSTEMS LLC*	11/12 MAINT CONTRACT 100-913	CNIN103552	1,380.00
90611	DIGITAL COPY SYSTEMS LLC*	10/12 COPY COUNT 100-913	CNIN103553	1,067.85
100-913-533-910		EDUCATION/TRAVEL/TRAINING		

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Comty Vnd-No	Vnd-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
2183	UNIVERSITY OF ILLINOIS-GAR*	BROCK TRAINING SHRFF 100-913	UPIN6419	30.00
78207	GRAY*DEANNA S	MILEAGE REIMB S/A 100-913	78207-1112	57.72
99007	SANDERS*SONJA	MILEAGE/REIMB ROE 100-913	99807-1112	82.02
99008	PEREZ*KATHIE	MILEAGE/REIMB ROE 100-913	99808-1112	78.47
100-913-533-970	YOUTH SERVICES BOARD			
1214	YOUTH SERVICE BOARD*	4TH QTR 100-913	1224-1112	3,750.00
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			
1213	TRI-COUNTY REGIONAL PLANNING COMM*	4TH QTR 100-913	1223-1112	4,000.00
100-913-533-972	TAZ CO SOIL & WATER CONSER.			
666	TAZEWELL COUNTY SOIL & WATER CONS*	4TH QTR 100-913	662-1112	1,875.00
100-913-533-975	LABOR RELATIONS			
99974	FINKIN*MATTHEW W	ARBITRATION JAIL REORG 100-913	120224-01651-S	2,662.74
100-913-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	4TH QTR 100-913	1218-1112	7,750.00
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			
1210	HEARTLAND COMM HEALTH CLINIC*	4TH QTR 100-913	1220-1112	1,250.00
100-913-544-000	TECHNOLOGY UPGRADES			
6257	CDW GOVERNMENT INC*	WRKSTNS ASSESSMENTS 100-913	S105055	2,504.64
6257	CDW GOVERNMENT INC*	PRINTERS/SHERIFFS 100-913	S447096	488.91
6257	CDW GOVERNMENT INC*	WORKSTATIONS S/A 100-913	S614576	579.99
100-913-544-002	SOFTWARE/LICENSES			
255	DONALD R FREY & CO INC*	SFTWR UPDT CO CLRK 100-913	13653	1,319.00
6257	CDW GOVERNMENT INC*	SFTWR HR DEPT 100-913	R829185	191.00
6257	CDW GOVERNMENT INC*	NTWRK SWITCH/CMPNTS 100-913	S008193	2,619.99
TOTAL:				56,892.56

100-913-533-910	EDUCATION/TRAVEL/TRAINING			
84563	DANIEL REED	LODGING ISAR CONF EMA		203.38 check# 3892 10-19-12
96094	KEVIN DOBBELAIRE	LODGING ISAR CONF EMA		203.38 check# 3893 10-19-12

MANUAL TOTAL: 406.76  
GRAND TOTAL: 57,299.32



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Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	OFFICE SUPPLIES 202-311	DC633200	82.92
	20166	ANDERSON*JOHN J	STAMPS/FOOD 202-311	1112	219.37
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	11903	26,418.00
	20095	AG-LAND FS INC*	FUEL 202-311	11911	3,316.79
	202-311-522-120		ENGINEERING SUPPLIES		
	20115	KESSLER SOILS ENGINEERING PRODUCTS DCP KIT	ENGINEERING PRODUCTS DCP KIT 202-311	5282	1,720.85
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20166	ANDERSON*JOHN J	CHGR/CRPT CLNR 202-311	1112012	33.01
	20166	ANDERSON*JOHN J	IDOT PARKING 202-311	PARK2012	1.50
	20114	OLYMPUS NDT INC*	ULTRASONIC GAGE 202-311	SO-11041996	1,421.00
	202-311-522-140		DUES & SUBSCRIPTIONS		
	20101	PARR*DANIEL	IL PROF LIC FEE 202-311	912	61.50
	202-311-522-720		MAINTENANCE MATERIALS		
	20131	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301167990	473.28
	20131	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301178013	178.21
	20141	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	44361174	18.65
	20164	MENARDS*	MOTH BALLS ENOZ 202-311	9203	3.59
	20164	MENARDS*	SHOVEL GRIP 202-311	9833	26.35
	20164	MENARDS*	ROLLER FRAME 202-311	9892	48.59
	20118	PURITAN SPRINGS*	MONTHLY SERVICE 202-311	1241231-1112	67.24
	202-311-533-720		BUILDING MAINTENANCE		
	20113	AMEREN ILLINOIS*	MONTHLY SERVICE 202-311	58007-1112	1,759.25
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228687-1112	83.61
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228688-1112	21.66
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228689-1112	38.07
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	561868-1112	28.16
	20127	SCOTT*STEPHEN	MONTHLY SERVICE 202-311	1112	500.00
	20666	ANDERSON*JOHN J	GARBAGE BAGS/PLATES 202-311	110112	21.94
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SERVICE 202-311	1451000-1112	50.00
	202-311-533-730		EQUIPMENT MAINTENANCE		

TAZEWELL COUNTY

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Comty Vnd-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20010	MUTUAL WHEEL CO*	AIR DRIER PARTS 202-311	2671762	251.97
20043	ROLAND RICH FORD-MERCURY INC*	OIL SENDING UNIT 202-311	243452	23.75
20052	WISSMILLER & EVANS RD EQUIP INC*	WISS FRAME INSTALLED 202-311	8822	6,500.00
20052	WISSMILLER & EVANS RD EQUIP INC*	STEEL SQUARE TUBE 202-311	8849	367.15
20052	WISSMILLER & EVANS RD EQUIP INC*	SEAL KIT 202-311	9041	58.25
20081	ILLINOIS OIL MARKETING EQUIP INC*	FUEL PUMP 202-311	65760-IN	405.59
20067	ALTORFER INC*	FILTER 202-311	PCO20247728	19.84
20067	ALTORFER INC*	MILEAGE ONLY 202-311	W0020032781	90.00
20027	GRAINGER*	RUN CAPACITOR 202-311	9957193353	17.73
20027	GRAINGER*	MOTOR START CAPACITOR 202-311	9959360927	116.08
20029	EAST PEORIA TIRE & VULCANIZING*	TIRES 202-311	92985	575.60
20055	CARQUEST AUTO PARTS*	FILTERS/WW FLUID 202-311	6607-113260	154.94
20066	ANDERSON*JOHN J	FILTER 202-311	39213	30.00
20099	PERFORMANCE AUTO GLASS*	09 EXPLORER WNDSHLD 202-311	807733	245.00
20025	CROSS IMPLEMENT INC*	FUEL FILTER 202-311	108500	68.51
20025	CROSS IMPLEMENT INC*	MOWER PARTS 202-311	108501	288.48
20038	DRAKE-SCRUGGS EQUIPMENT INC*	FUSES 202-311	54979	28.07
20067	WIELAND'S LAWN MOWER HOSPITAL INC*	CHAIN/GUIDE BAR 202-311	386214	54.59
200311-533-740		HIGHWAY MAINTENANCE		
20003	VERIZON WIRELESS*	MONTHLY SERVICE 202-311	2815261812	464.08
20028	WEST FORK DRAINAGE DISTRICT*	DRAINAGE ASSMNT 202-311	1112	16.88
200311-544-000		NEW EQUIPMENT		
20045	VAISALA INC*	INTERFACE ADAPTER#2 202-311	30132267	225.74
200311-544-001		TECH EQUIPMENT		
20045	VAISALA INC*	FREIGHT/INTERFACE KIT 202-311	30133799	9.35
20045	VAISALA INC*	FREIGHT/INTERFACE KIT 202-311	30133806	9.35
200311-544-110		ROAD IMPROVEMENT		
20047	SCHWARTZ ELECTRIC INC*	RESET FLASHER BREAKER 202-311	4725	90.00
20041	HAGERTY STEEL & ALUMINUM CO*	CHANNEL IRON 202-311	5416784	108.50
20708	HD SUPPLY WATERWORKS LTD*	PIPE 202-311	5587502	215.29
20762	QPR*	PAVEMENT REPAIR 202-311	8849841	67.06
20055	SCIORTINO*JESI	MILEAGE 202-311	JS1012	31.64
202-311-544-120		DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST PYMNT 16 202-311	950INT16	373.09

Recordings from Tazewell County Board meeting held on 15th day of November 2012

Conty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-544-125	DEBT SERVICES- PRINCIPAL			
	202-311-544-125	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL PYMNT 16 202-311 950PRNCPL16		1,702.15
				TOTAL:	<u>49,202.22</u>
	202-311-533-900	CONFERENCE & SEMINARS			
	202-311-533-900	JOHN ANDERSON		3914 11-02-12	99.00
				MANUAL TOTAL:	99.00
				GRAND TOTAL:	49,301.22

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Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
203-311	533-300		MILEAGE		174.27
20666	ANDERSON*JOHN J		CONFERENCE MILEAGE 203-311	JAI1012	
TOTAL:					<u>174.27</u>

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Comty Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT			
205-311-533-150	ENGINEER CONSULTANT			
205-311-544-100	MIDWEST ENGINEERING ASSOCIATES INC 12-00043-00-BR/H GRV 205-311		INV-1560	10,606.53
205-311-544-100	BRIDGE CONSTRUCTION			
205-311-544-100	WASHINGTON TOWNSHIP ROAD DISTRICT* 11-19127-00-DR/MARY ST 205-311		1112	15,637.50
TOTAL:				<u>26,244.03</u>

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Comty Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT			
20817	ROADSAFE TRAFFIC SYSTEMS*	TWNLN/WGNSLR SIGN 206-311	RI1248801	850.00
206-311-544-115	WAGONSELLER ROAD GRANT			
20855	CHRISTOPHER B BURKE ENG LTD*	WGNSLR INTRSRCTNS 206-311	107986	10,815.00
			TOTAL:	<u>11,665.00</u>

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-533-200		TELEPHONE		
	5491	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1112	91.96
	208-422-533-300		MILEAGE		
	388	SAAL*STEVE	10/12 MILEAGE 208-422	38-1112	295.82
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19567	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19576	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19578	210.00
	10075	CRAFTON*HAROLD L	PRTL RNTL ASST 208-422	19570	330.00
	11199	DION*KARL	PRTL RNTL ASST 208-422	19589	210.00
	12385	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19587	210.00
	14304	WHITE*ALAN G	PRTL RNTL ASST 208-422	19574	250.00
	18209	LEMAN PROPERTY MANAGEMENT CO*	PRTL RNTL ASST 208-422	19573	210.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19582	210.00
	67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19577	210.00
	68001	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19571	210.00
	68703	AMEREN ILLINOIS (VAC)*	EMERGENCY ASST 208-422	78381-59693	178.00
	71012	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19566	210.00
	72465	VISTA VILLA*	PRTL RNTL ASST 208-422	19580	210.00
	73796	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19583	210.00
	73898	TRUCKENMILLER*LARRY	PRTL RNTL ASST 208-422	19588	330.00
	82051	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19575	210.00
	83231	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19581	210.00
	87053	PEORIA COUNTY FINANCE*	TAZ PRTN VAN TRANS 208-422	87053-1112	1,207.00
	88037	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19572	210.00
	92091	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19579	210.00
	92006	SHELBY*KEVIN	PRTL RNTL ASST 208-422	19586	210.00
	92049	CLANCY*ERIC	PRTL RNTL ASST 208-422	19568	210.00
	92095	LANDRY*DESTINY	PRTL RNTL ASST 208-422	19590	330.00
	99372	CLYMORE*BRUCE	PRTL RNTL ASST 208-422	19585	250.00
	99817	SIGNERI*ANDREW	PRTL RNTL ASST 208-422	19584	210.00
	208-422-544-000		NEW EQUIPMENT		
	612	AMERICAN BUSINESS SYSTEMS INC*	DRUM FOR COPIER 208-422	51443	90.40

**GRAND TOTAL: 7,343.18**

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Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050		MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	DOG & CAT SHOTS 211-411	7353944	277.50
	12380	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	260789	136.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	1030	SCHNUCKS*	BLEACH 211-411	805763	90.00
	211-411-522-100		GASOLINE		
	17331	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80885	1,568.83
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	OCT PER A/C CNTRCT 211-411	210-1112	1,816.67
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	Z991013-1112	32.65
	222	FRONTIER*	TELEPHONE 211-411	4772270-1112	69.11
	222	FRONTIER*	TELEPHONE 211-411	9253370-1112	93.55
	5411	CENTURYLINK*	TELEPHONE 211-411	304044105-1112	55.02
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	OCTOBER POSTAGE 211-411	70675-1112A	1,431.69
	211-411-533-230		ALARM SYSTEM		
	66629	TYCO INTEGRATED SECURITY LLC*	ALARM 211-411	81779893	165.75
	211-411-533-600		GAS, ELECTRIC & WATER		
	76	AMEREN ILLINOIS*	GAS & ELECTRIC SVC 211-411	5201369932-1112	258.00
	76	PURITAN SPRINGS WATER*	WATER SERVICE 211-411	1233147-1112	8.49
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SERVICE 211-411	0902286913-1112	50.49
	88349	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	122850002594659	252.96
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE SERVICE 211-411	186736	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	OIL SERVICE FILTER 211-411	PO#54487	9.98
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		



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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	215415	40.00
74	TCRC INC*	FLOOR CARE 211-411	014305	40.00
88	G & K SERVICES*	OFFICE RUGS 211-411	1018477774	40.86
88	G & K SERVICES*	OFFICE RUGS 211-411	1018493031	42.90
211-411-533-982		DEPOSIT REIMBURSEMENT		
99771	MOSHER*SAMIA	REFUND DOG TAG 211-411	99371-1112	19.00
211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
211-411-533-984	PEKIN ANIMAL HOSPITAL*	SPAY DOG 211-411	17136-1112	155.00
6221	PEKIN VETERINARY CLINIC*	SPAY DOG 211-411	169906	175.00
6221	PEKIN VETERINARY CLINIC*	SPAY CAT 211-411	170548	216.75
95331	RESCUED HEART ANIMAL HOSPITAL*	SPAY DOG 211-411	20845	201.40
211-411-533-984		TAZ CO VET ASSN		
4826	TAZEWELL COUNTY VETERINARY MED ASS 1	SPAY 211-411	OCT 12	60.00

TOTAL: 7,433.26

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Comty Vnd-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101	HCH ADMINISTRATION, INC*	ADMINISTRATION	97332-1112	5,891.86
97332		TPA SVC 11/12 249-914		
249-914-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE	10764-1112A	1,737.03
10764		EMP LIFE INS 11/12 249-914		
249-914-533-534	STARLINE USA LLC*	VOLUNTARY LIFE	10764-1112	1,596.52
10764		VOL LIFE INS 11/12 249-914		
249-914-533-611	STARLINE USA LLC*	EMPLOYEE STOP LOSS	96555-1112	5,826.64
96555		EMP STOP LOSS 11/12 249-914		
249-914-533-612	STARLINE USA LLC*	DEPENDENT STOP LOSS	96555-1112A	10,358.04
96555		DEP STOP LOSS 11/12 249-914		
249-914-533-613	STARLINE USA LLC*	AGGREGATE STOP LOSS	96555-1112B	670.70
96555		AGG STO PLOSS 11/12 249-914		
TOTAL:				26,080.79

249-914-533-534 VOLUNTARY LIFE 1,461.32 check# 3923 11-08-12  
 10764 SYMETRA LIFE INSURANCE COMPANY VOL LIFE INS OCTOBER 2012  
 MANUAL TOTAL: 1,461.32  
 GRAND TOTAL: 27,542.11

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Comty Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
252-155-522-010		OFFICE SUPPLIES		
90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 11/12 252-155	CNIN103554	94.00
90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 11/12 252-155	CNIN103555	50.00
90611	DIGITAL COPY SYSTEMS LLC*	COPY COUNT 10/12 252-155	CNIN103556	84.23
93382	MEYER*JOSEPH E	2011/2012 TAX AUCTION 252-155	120001	5,731.00
TOTAL:				<u>5,959.23</u>

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Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	1-1112	10,309.50
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 PERSONAL SVC 254-112	1-1112	
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	2-1112	1,465.29
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 HOSPITALIZATION 254-112	2-1112	
254-112-522-010	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES	3-1112	134.44
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 OFFICE SUPPLIES 254-112	3-1112	
254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS	4-1112	139.75
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 PROGRAM SUPPLIES 254-112	4-1112	
254-112-533-000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE	5-1112	415.68
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 CONTRACTUAL 254-112	5-1112	
50070	MIDLAND DAVIS CORP*	9/12 LANDFILL DUMP FEE 254-112	149459	300.00
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE	6-1112	2.90
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 POSTAGE 254-112	6-1112	
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	7-1112	284.84
50000	TAZEWELL COUNTY HEALTH DEPT SW*	10/12 MILEAGE 254-112	7-1112	
TOTAL:				13,052.40

Motion by member Caius, Second by member Stanford to adjourn until December 3, 2012. Motion carried by Voice Vote.

Board Recessed at 7:43 p.m. Next Meeting will be held on December 3, 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 November 15, 2012 at 6:01 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, i have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois  
this 15th day of November, 2012.