

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MARCH 27, 2013



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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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, March 27, 2013.

Board members were called to order at 6:00 p.m. By Chairman David Zimmerman presiding with the following members present: Ackerman, Connett, Donahue, B. Grimm, D. Grimm, Graff, Harris, Hillegonds, Imig, Meisinger, Neuhauser, Palmer, Redlingshafer, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Absent: Crawford, Proehl and Rinehart.

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

Chairman Zimmerman read a Proclamation for the American Red Cross Month 2013.

Ann Fox and John Cofer gave a brief presentation on the Red Cross month and a Thank you from Red Cross for donations of Tazewell residents.

Katie Lang gave a crisp review of the 600 mile crude of pipeline.

Jim Baumgartner from Caterpillar and Economic Development gave a small presentation. Jim described how best practiced EDC's operate. Progress has been over a 5 County region with over a 1,000 participants/ volunteers. Jim gave a review of members and measurable smart goals.

There was also a question and answer session regarding funding and goal.

Health Services In Place Meeting at 6:38 P.M. Health Services In Place Meeting adjourned at 6:39 P.M.

Human Resources In Place Meeting at 6:40 P.M. Human Resources In Place Meeting adjourned at 6:49 P.M.

Motion by member Connett, Second by member Sundell to approve the Consent Agenda 1-10. Pulling 4, 5, 6, 7, 8 and 9.



A Proclamation

AMERICAN RED CROSS MONTH 2013

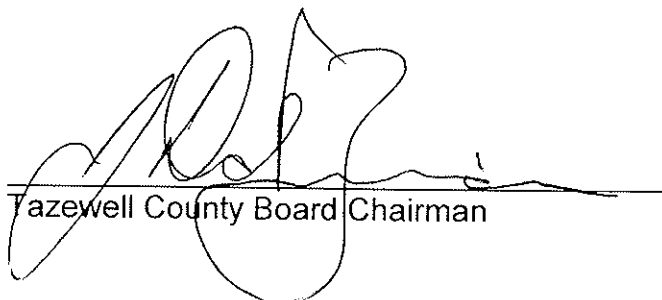
WHEREAS, the American Red Cross Central Illinois Chapter works tirelessly through its employees and volunteers to provide comfort and assistance when disaster strikes, provide 24-hour support to members of the military, veterans and their families, collect and distribute lifesaving blood, and provide training in lifesaving skills and emergency preparedness education; and

WHEREAS, the Central Illinois Chapter serves 8 counties in west/central Illinois including Tazewell County and;

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

I, David Zimmerman, Chairman of the Tazewell County Board by virtue of the authority vested in me by the Constitution and laws of Illinois do hereby proclaim March 2013 as American Red Cross Month. I encourage all Americans to support this organization and its noble humanitarian mission.

IN WITNESS WHEREOF, I have hereunto set my hand this 27th day of March, in the year of our Lord two thousand thirteen.

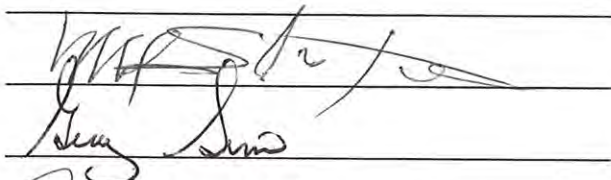
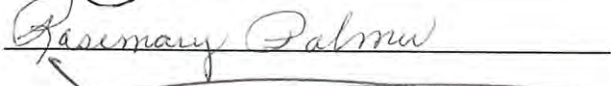



Tazewell County Board Chairman

COMMITTEE REPORT

LU-13-03

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:

R E S O L U T I O N

WHEREAS, John P. Webb is requesting to divide property known as P.I.N. #11-11-30-100-013 located in Elm Grove Township, Tazewell County, Illinois; and

WHEREAS, the Tazewell County Board approved Case No. 13-01-Z for a map amendment to the official zoning map of Elm Grove Township rezoning the property from an A-1 Agriculture Preservation Zoning District to a Rural Residential Zoning District on January 30, 2013; and

WHEREAS, currently said parcel contains an existing dwelling and out building having frontage along Red Shale Hill Road of sixty (60) feet owned by Mr. Webb. Mr. Webb is requesting to divide said property to allow for two new (2) zoning lots of record to be utilized as building sites for his daughter and son; and

WHEREAS, Mr. Webb is requesting a modification to the Tazewell County Subdivision Code to allow access to the existing dwelling site and the two (2) new zoning lots to Red Shale Hill Road via a private road easement approximately 60' in width and approximately 660' in length. Mr. Webb will contain ownership of the private road easement and develop an easement agreement for the two (2) new lots; and

WHEREAS, the Land Use Committee beg leave to report that they have reviewed the request by Mr. Webb for a modification of the requirements of the Tazewell County Subdivision Code to allow the following request:

- (1) To waive the requirements of 8TCC 2-19 (d) which states: All lots shall have 20 feet of frontage on a public road which is presently, or shall be upon completion of the subdivision, publically maintained, unless otherwise specified in 7 TCC 1 of the Tazewell County Code. The road/street system of the subdivision shall access directly upon a dedicated road publicly maintained, or road/street which upon completion of the subdivision shall be publicly maintained.

- (2). To waive the requirements of 8TCC 2-35 (b) which states: All streets shall be public and must have a right of way width of at least 60 feet unless specified by the Township Highway Commissioner. Any appeals to this requirement shall be made to the Land Use Committee for consideration.

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.
3. There is no foreseeable need to require that said access be brought up to Township Road standards at this time.

NOW THEREFORE BE IT RESOLVED, that the Tazewell County Board grants the prayer of the petitioner to permit access to all three parcels via an existing ingress and egress easement and the Plat Officer is directed to approve a Final plat prepared in accordance with this Resolution 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 each parcel. Any deed transferring property shall likewise recite that the easement of access to said properties are by a private road easement and said easement shall run with the land.
2. Mr. Webb shall submit to the Plat Officer 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.
3. No further division of the parcels shall be allowed to occur unless all provisions of the Tazewell County Zoning Code and Subdivision Code are met.

BE IT FURTHER RESOLVED, that the County Clerk notify Plat Officer Kristal Deininger of this action.

Adopted this 27th day of March, 2013.



Chairman Tazewell County Board

ATTEST:



Tazewell County Clerk

**TAZEWELL COUNTY COMMUNITY DEVELOPMENT
REQUEST FOR SUBDIVISION MODIFICATION**

NAME: John P Webb
ADDRESS: 17273 Red Shale Hill Rd. Pekin, IL 61554
PHONE: 309-348-2116
FAX: N/A

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:

PIN # 11-11-30-100-013 / Legal Description Attached

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

The subject property has recently been rezoned from A-1 Agriculture Preservation Zoning to R-R Residential Zoning. Access to the existing property is currently a 60 foot wide lane at 17273 Red Shale Hill Road. The lane is 660 feet long from the centerline of Red Shale Hill Road to the 43+/- acres. The owner lives on the property and has been using the existing lane for approximately 23 years. The lane is part of the current property (See Legal Description). At this time, the owner is requesting that two additional home sites be allowed on the existing 43 acres so that his children be allowed to build homes. The owner is also requesting that the existing 660 foot lane be converted to a private road for access, egress to three distinct properties which will be surveyed and platted from the existing 43 acres. Language can be added to the remaining three parcels' legal descriptions, disallowing any future subdivision of properties unless the existing lane, and any additional lane which is required, is upgraded to township standards.

The current owner received a estimation from A.J. Dowiatt, Inc., Engineers, Land Surveyors and Planners approximately 15 years ago that building a township road from the north end of the property to near the south end would probably cost approximately \$150.00 per foot, or approximately \$300,000.00. This would be an extreme hardship or impossible to justify for an additional two residential building sites.



Owner/Applicant
2-20-13

Date

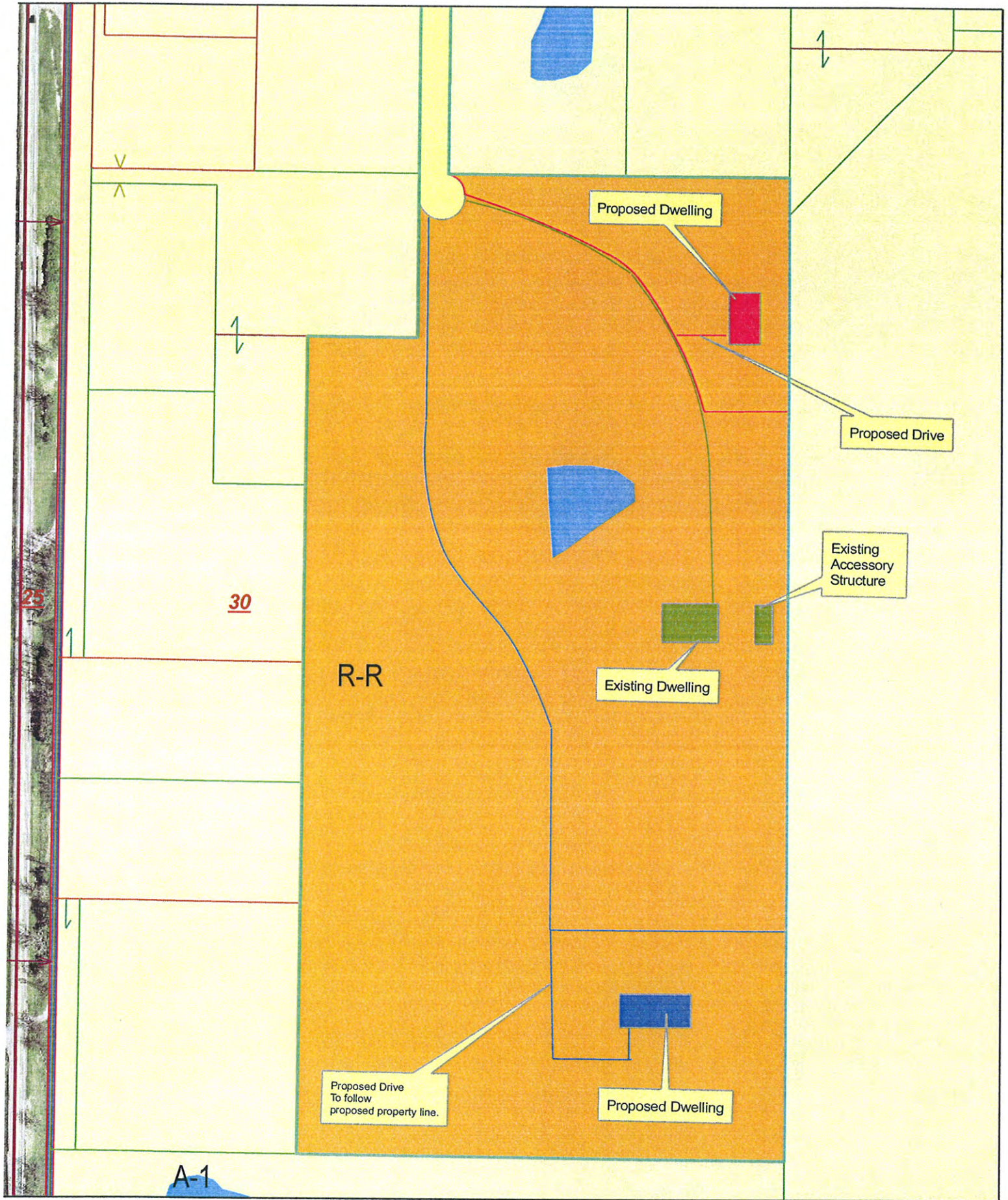
For Office Staff only:	
Date of Submittal: <u>2-20-13</u>	Approval Date: <u>3-27-13</u>
Fee of \$100.00 paid: <u>pd</u>	Denial Date: _____

Legal Description:

A PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 30. TOWNSHIP 24 NORTH. RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN. TAZEWELL COUNTY. ILLINOIS. FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER OF SECTION 30. THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER. SECTION 30. THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER. SECTION 30. 2011.74 FEET. TO THE POINT OF BEGINNING: THENCE SOUTH 00 DEGREES 42 MINUTES 29 SECONDS EAST. PARALLEL TO THE EAST LINE OF THE WEST HALF OF SAID NORTHWEST QUARTER. 660 FEET TO AN IRON ROD: THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST. PARALLEL TO THE NORTH LINE OF SAID NORTHWEST QUARTER 691.74 FEET TO A IRON ROD: THENCE SOUTH 00 DEGREES 42 MINUTES 29 SECONDS EAST. ALONG THE EAST LINE OF SAID WEST HALF. NORTHWEST QUARTER SECTION 30. 1971.21 FEET TO A STONE: THENCE NORTH 89 DEGREES 58 MINUTES 42 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER SECTION 30. 971.50 FEET TO AN IRON ROD. THENCE NORTH 00 DEGREES 29 MINUTES 42 SECONDS WEST 1641.70 FEET TO AN IRON ROD: THENCE NORTH 89 DEGREES 59 MINUTES 2 SECONDS EAST 201.41 FEET TO AN IRON ROD: THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST 989.89 FEET TO A POINT ON THE NORTH LINE OF SAID NORTHWEST QUARTER SECTION 30: THENCE SOUTH 90 DEGREE 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER SECTION 30. 60 FEET TO THE SAID POINT OF THE BEGINNING. BEING SUBJECT TO ALL EXISTING EASEMENTS AND RIGHTS OF WAY.


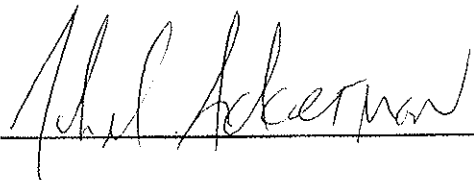
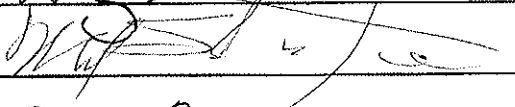

THIS DESCRIPTION WAS WRITTEN FROM MEMORANDUM OF AGREEMENT FOR WARRANTY DEED RECORDED IN BOOK 2928. PAGE 143 TAZEWELL COUNTY . ILLINOIS RECORDERS OFFICE.



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 Transportation Committee received bids; and

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


Section 13-00000-01-GM (7.542 Miles: Surface Removal; P-LBMM; HMA; Agg. Shldrs., Ty. B, SPL; Material Transfer Device; Pipe Culvert Rem.; Pipe Culverts): To R.A. Cullinan & Son, in the amount of \$2,288,155.50, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

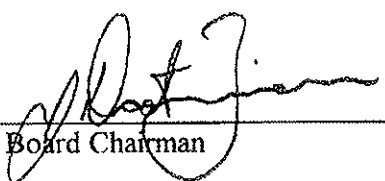
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 27th day of March, 2013

ATTEST:

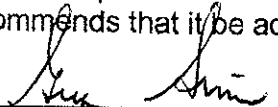
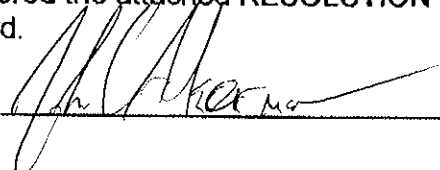


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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


	
_____	_____
	
_____	_____
_____	_____

PASSED THIS 27th DAY OF MARCH, 2013

ATTEST:



County Clerk



County Board Chairman



County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$13,050.50 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, 2012 and ending December 31, 2012, and be it further

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

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

RECORDED
Date: 4/8/13
By: CCB

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

04/27/13
Date

Tazewell County, at its March 27, 2013

meeting held at Pekin, Illinois

on March 27, 2013
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 27th day of March A.D. 2013

Department of Transportation
Regional Engineer

(SEAL) _____ County Clerk.

***2012 maintenance breakdown as follows: (3rd SUPPLEMENTAL)**

12-00000-02-GM (Paint) \$13,050.50

Total \$13,050.50

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to authorize the County Administrator, with the assistance of the State's Attorney staff, to negotiate a contract renewal with Caremark; and

WHEREAS, the County has an agreement with Caremark to provide prescription drug discount cards to the uninsured of Tazewell County and that agreement is scheduled to automatically renew on May 14, 2013; and

WHEREAS, the current agreement has an exclusivity clause which prevents other providers of similar services from establishing a relationship with the County and there are several companies that provide this service, and in some cases at a greater discount and improved service to member county citizens; and

WHEREAS, to establish a continuing agreement with Caremark the contract renewal language must be amended as mutually agreed upon to eliminate the exclusion clause to allow for competition; and


WHEREAS, the County Board believes that competition is the best method to ensure lower costs and improved services.

THEREFORE BE IT RESOLVED that the Executive Committee recommends to the County Board to authorize the County Administrator, with the assistance of the State's Attorney, to negotiate a renewal of the agreement with Caremark that allows for multiple providers of prescription drug discount cards or to terminate the agreement on behalf of the County Board.

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

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:



County Clerk



County Board Chairman

Motion by member Imig, Second by member Sinn to approve Appointments/ Reappointments A-C. Motion carried by Voice Vote.

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint
Jed R. Heisel, who resides at 2723 Sheridan Road, Pekin, IL 61554 to the Brush Hill Fire
Protection District for a term commencing May 06, 2013 and expiring May 01, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Jed R. Heisel to the Brush Hill Fire
Protection District and we recommend said reappointment be approved.

<p>_____</p> <p><i>Jim Sanabere</i></p> <p>_____</p> <p><i>Wesley C. Messinger</i></p> <p><i>Carroll Dmyg</i></p>	<p>_____</p> <p><i>David Zimmerman</i></p> <p>_____</p> <p><i>Michael J. ...</i></p> <p>_____</p>
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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jed R. Heisel to the
Brush Hill Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will
notify Attorney Louis Miller, PO Box 669, Pekin, IL 61554 of this action.

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:

Christie A. Webb

Tazewell County Clerk

David Zimmerman

Tazewell County Board Chairman



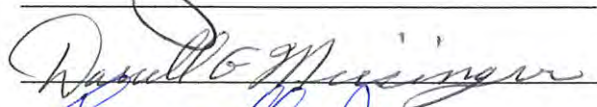
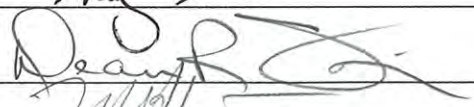
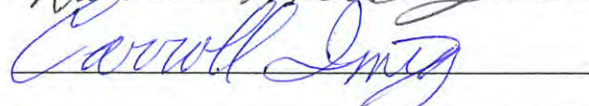

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Keith Garman who resides at 12313 Wagonseller Road, Pekin, IL 61554 to the Powerton Fire Protection District for a term commencing May 01, 2013 and expiring May 01, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Keith Garman to the Powerton Fire Protection District and we recommend said reappointment be approved.

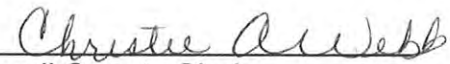
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Keith Garman to the Powerton Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Louis Miller, PO Box 669, Pekin, IL 61554 of this action.

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

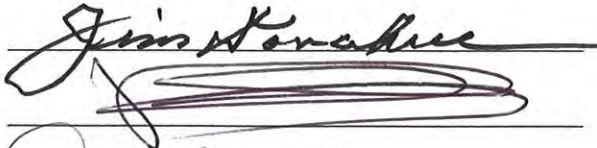
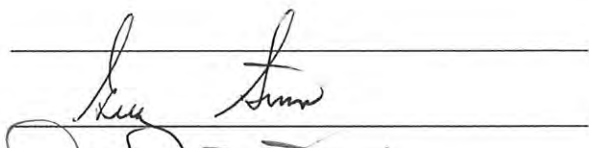
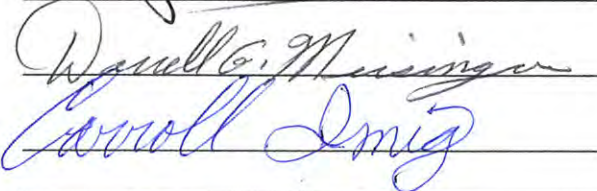



I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Jeff Roth, who resides at 20360 Roth Road, Morton, IL 61550 to the Morton Area Farmers Fire Protection District for a term commencing May 01, 2013 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Jeff Roth to the Morton Area Farmers Fire Protection District and we recommend said reappointment be approved.

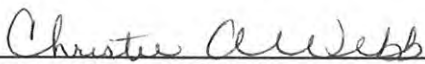
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jeff Roth to the Morton Area Farmers Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Thomas E. Davies, 1600 South 4th Avenue, Suite 137, Morton, IL 61550 of this action.

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by member Vanderheydt, Second by member Palmer to approve Resolution 4. Motion carried by Voice Vote. Ackerman voting Nay.

Motion by member Ackerman to amend Resolution 4 by removing Health Committee and replace it with County Board. Ackerman does not feel Committee should have that authority. Amendment died lack of a second motion.

Mike Holly stated if amended he would need to review again and return.

Mike Harris questioned why it would be a problem keeping the statement worded Health Service's Committee.

Mike Holly addressed the procedures and authorized committee to proceed.

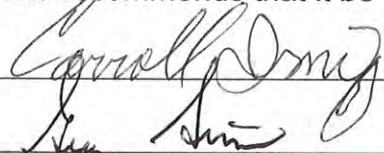
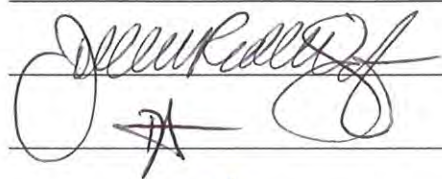
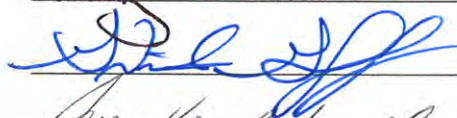
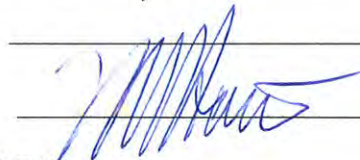


Member Imig acknowledged the committee did review and was recommended by the State's Attorney.

Mike Holly said committee got no new powers.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the attached Memorandum of Understanding between the Tazewell County Health Services Committee, Tazewell County Health Department and Tazewell County State's Attorney; and

WHEREAS, the attached MOU addresses the authority for outside legal counsel to act on areas of environmental law as well as the payment process for this service.

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

PASSED THIS 27TH DAY OF MARCH, 2013.

ATTEST:



County Clerk



County Board Chairman

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE TAZEWELL COUNTY HEALTH SERVICES COMMITTEE,
TAZEWELL COUNTY HEALTH DEPARTMENT AND TAZEWELL COUNTY
STATE'S ATTORNEY**

This Memorandum of Understanding (MOU) is entered into on this 27th day of March, 2013 by and between the TAZEWELL COUNTY HEALTH SERVICES COMMITTEE, hereinafter referred to as "Committee", TAZEWELL COUNTY HEALTH DEPARTMENT, hereinafter referred to as "TCHD" and STATE'S ATTORNEY STEWART J. UMHOLTZ, hereinafter referred to as "the State's Attorney".

WHEREAS, the TCHD is a unit of local government within the County of Tazewell, a body politic and corporate; and

WHEREAS, the Committee is a committee of the Tazewell County Board for the County of Tazewell, a body politic and corporate; and

WHEREAS, the Committee is authorized to make recommendations to the Tazewell County Board for the approval of expenditures for the purpose of environmental health and safety; and

WHEREAS, the State's Attorney is charged by Illinois state law with the responsibility and authority to provide legal representation for the County of Tazewell and is solely authorized to appoint counsel to advise, represent or act on behalf of the County of Tazewell or its departments and agencies;

WHEREAS, the State's Attorney has sole budgetary authority over any funds appropriated for payment of any legal counsel appointed to advise, represent or act on behalf of the County of Tazewell or its departments, boards, committees and agencies;

WHEREAS, the TCHD and Committee have expressed a desire to obtain specialized legal services in the area of environmental law;

WHEREAS, the Committee possesses adequate funding within the annual budget subject to the Committee's control to pay for desired specialized legal services in the area of environmental law;

WHEREAS, the TCHD and Committee and State's Attorney desire prompt payment to any appointed legal counsel providing said specialized services in the area of environmental law;


WHEREAS, the TCHD and Committee and State's Attorney seek to ensure clarity and transparency in the expenditure of public funds;

WHEREAS, the TCHD and Committee and State's Attorney seek to ensure clear accounting of their annual budgets;

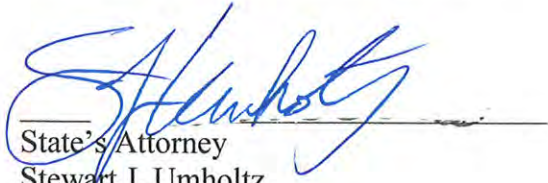
NOW THEREFORE, the TCHD and Committee and State's Attorney mutually agree as follows:

- 1) The State's Attorney may identify and select legal counsel to provide specialized advice, representation and action on behalf of the TCHD and Committee in the area of environmental law.
- 2) The State's Attorney may appoint a Special Assistant State's Attorney (SASA) to provide specialized advice, representation and action on behalf of the TCHD and Committee in the area of environmental law and may authorize the SASA to provide legal advice, representation and action on behalf of the TCHD and Committee subject to any limitation, approval and authorization of the State's Attorney. The SASA provided for in this agreement shall hereinafter be referred to in this agreement as "environmental counsel."
- 3) TCHD and Committee may consult with and seek advice, representation and action from appointed environmental counsel subject to the approval of the State's Attorney. Approval shall be secured through consultation with the State's Attorney or his designee and shall be secured prior to seeking any advice, representation, action or services of any kind from appointed environmental counsel.
- 4) Invoices or any form of request to pay for the services of appointed environmental counsel shall be submitted to the TCHD Director for review. The TCHD Director or her designee shall review the invoice or request to pay for services of appointed environmental counsel.
- 5) Following a review of any invoices or requests to pay for the services of appointed environmental counsel, the TCHD Director or her designee shall present said invoices to the Committee for review.
- 6) Committee shall review any invoices or requests to pay for the services of appointed environmental counsel and make a recommendation to the full Tazewell County Board for approval or denial of payment. If the Committee recommends approval of payment, the Committee shall also specify the budgetary line item from which the invoice is recommended to be paid.
- 7) All funds expended for services rendered by appointed environmental counsel shall be paid from funds contained within the budget from which the Committee is authorized to recommend expenditures. No funds shall be expended from the budget of the State's Attorney for the purpose of payment for services of environmental counsel.


We, the undersigned, on behalf of the Tazewell County Health Department and Tazewell County Health Services Committee and Tazewell County State's Attorney Stewart J. Umholtz approve this Agreement.



Amy Tippey
Director
Tazewell County Health Department



State's Attorney
Stewart J. Umholtz



Carroll Imig
Chair, Tazewell County Health Services Committee

Subscribed and sworn to before me this 27 day of March, 2013.





NOTARY PUBLIC

Motion by member Stanford, Second by member Sundell to approve Resolution 5. Motion carried by Voice Vote. Members Graff, Donahue and Stanford voting nay.

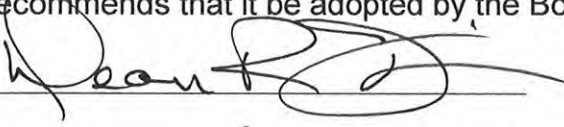
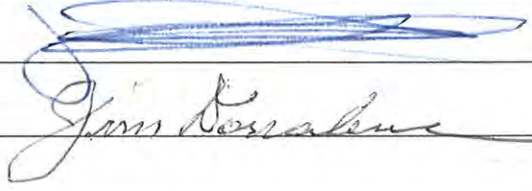
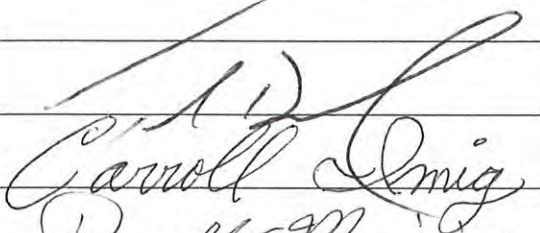

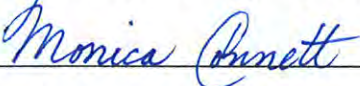
Member Graff addressed that he cannot support as written due to amount of raise and it will be more than Sheriff Huston makes. Graff assured the Board members that he had nothing against the employer.

Member Donahue thinks the Sheriff should utilize his authority to promote and give raises as he see's fit.

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 Position Evaluation Committee recommends to the Human Resources Committee to recommend the creation of several new positions and a reclassification of one position; and

WHEREAS, the Position Evaluation Committee recommends that the IT Coordinator Position remain a non-exempt position at Grade 9 and recommends the creation of a new position that is exempt from F.L.S.A. at Grade 10 with the title of Network Administrator; and

WHEREAS, the Position Evaluation Committee recommends that the Maintenance Technician Position remain a union position, non exempt, at Grade 10 and recommends the creation of a new union position, non exempt at Grade 8 with the title of Maintenance Coordinator; and

WHEREAS, the Position Evaluation Committee recommends the Sheriff's Chief Deputy Position be reclassified from a Grade 14 to a Grade 17; and

WHEREAS, these changes were contemplated prior to the adoption of the new pay matrix but action was delayed until after that process concluded. It is therefore recommended that these changes be retroactive to December 01, 2012.

THEREFORE BE IT RESOLVED by the County Board that the recommendations of the Position Evaluation Committee be approved and the changes implemented effective December 01, 2012.

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

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:

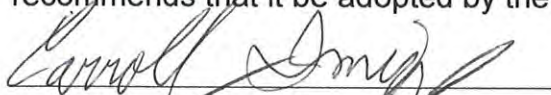


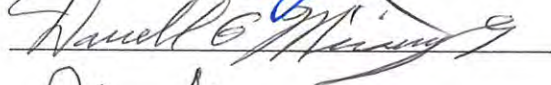
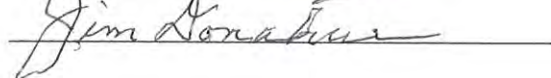

County Clerk

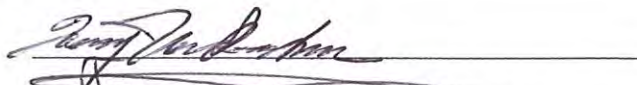



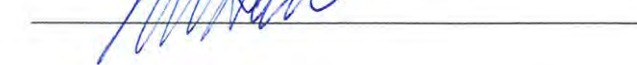

County Board Chairman

Motion by member Meisinger, Second by member Palmer to approve Resolution 6. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for a Deputy Administrative Clerk in the Board of Review; and

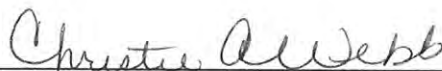
WHEREAS, the Deputy Administrative Clerk is a Grade 10 position with a starting hourly rate range of \$11.245 to \$11.681; and

THEREFORE BE IT RESOLVED by the County Board that the Supervisor of Assessments be authorized to hire a Deputy Administrative Clerk in the Board of Review.

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

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:



 County Clerk

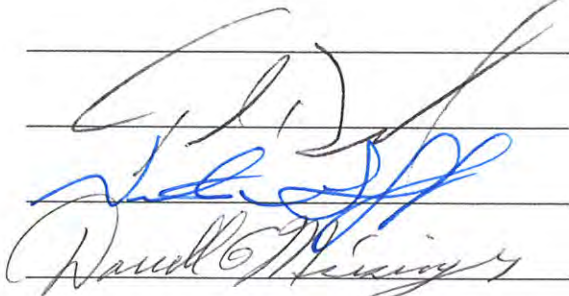





 County Board Chairman

Motion by member Neuhauser, Second by member Graff to approve Resolution 7. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling two vacant positions for Adult Probation Officers in Court Services; and


WHEREAS, the hourly rate for the Adult Probation Officer positions is \$19.092.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire two Adult Probation Officers.

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

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:



County Clerk


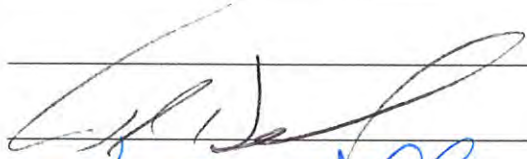
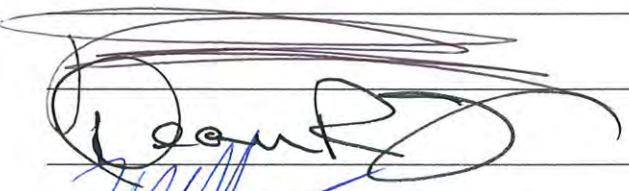
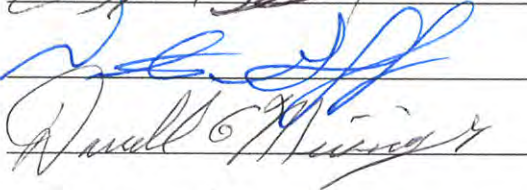
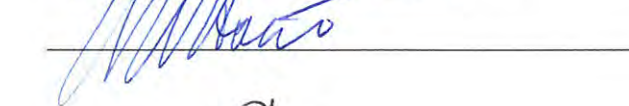
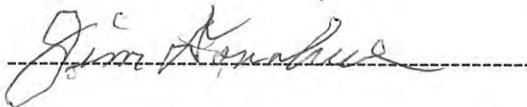



County Board Chairman

Motion by member Imig, Second by member Redlingshafer to approve Resolution 8. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
	
	
	

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a filling a vacancy for a Receptionist/Clerk position in Legal Services; and

WHEREAS, the Receptionist/Clerk position is a Grade 11 with a starting hourly rate range of \$10.270 – 10.669.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Receptionist/Clerk in Legal Services.

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

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:



County Clerk



County Board Chairman

Motion by member Connett, Second by member Hillegonds to approve Resolution 9. Motion carried by Voice Vote. Members Donahue, Vanderheydt, VonBoeckman and Ackerman voting nay.

Motion by member Ackerman, Second by member Sundell to enter into executive session 5ILCS 120/2 ©(11) Pending Litigation.

Executive session beginning at 6:57 P.M. Executive session adjourned at 7:18 P.M.

Ackerman said he will be voting no as policies were to

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

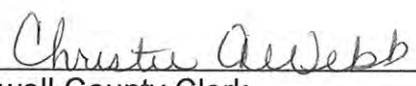
WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the Settlement Agreement/Release of All Claims of \$95,000.00 for Tazewell County Case Number 10-CV-1268 as presented; and

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

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

PASSED THIS 27th DAY OF MARCH, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

RELEASE OF ALL CLAIMS

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, EVERETT W. LEWIS ("Releasor"), being of lawful age, for the sole consideration of NINETY-FIVE THOUSAND AND 00/100 DOLLARS (\$95,000.00), to the undersigned in hand paid, receipt whereof is hereby acknowledged, does hereby for himself and for his heirs, executors, administrators, successors and assigns, release, acquit and forever discharge TAZEWELL COUNTY, TAZEWELL COUNTY SHERIFF ROBERT HUSTON, in his official capacity, ALEISHA KARRICK, SGT. JENNIFER STANTON, CURTIS KING, DAVE HARPER, MICHAEL TAYLOR and MARISSA FORCE, their insurance carrier, TRAVELERS INSURANCE COMPANY, and third party administrator, CANNON COCHRAN MANAGEMENT SERVICES, INC. ("Releasees"), and their current and former officials, trustees, agents, servants, successors, assigns, officers, employees, heirs, executors, administrators, insurers and all other persons, firms, corporations, associations or partnerships of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of use, loss of service, punitive damages, exemplary damages, expenses and compensation whatsoever, which the undersigned now has or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen, bodily and personal injuries and property damage and the consequences thereof resulting or to result from any incident, act or omission which occurred on or about December 9, 2009, at the Tazewell County Jail, in the City of Pekin, County of Tazewell, State of Illinois, including, but not limited to, claims made as set forth in pleadings filed in the United States District Court for the Central District of Illinois, Peoria Division Case No. 10-cv-1268.

It is understood and agreed that this settlement is the compromise of doubtful and disputed claims, and that the payment and other consideration made is not to be construed as an admission of liability on the part of the parties hereby released, and that said Releasees deny liability therefor and intend merely to avoid litigation and buy their peace. The undersigned hereby declares and represents that the injuries and damages sustained are or may be permanent and progressive and that recovery therefrom is uncertain and indefinite and, in making this release, it is understood and agreed that the undersigned relies wholly upon the undersigned's judgment, belief and knowledge of the nature, extent, effect and duration of said injuries and damages and liability therefor, and this release is made without reliance upon any statement or representation of the parties hereby released or their representatives or by any physician or surgeon by them employed.

The undersigned, EVERETT W. LEWIS, along with his attorneys of record, Louis J. Meyer and Rodney R. Nordstrom, further release, acquit and forever discharge any claim which they have or may hereafter accrue to any reimbursement for attorney fees and/or costs incurred in the above-identified case, whether pursuant to 42 U.S.C. Section 1988 or on any other basis.

The undersigned further declares and represents that there may be unknown or unanticipated injuries and/or damages resulting from the above-stated incident and, in making this release, it is understood and agreed that this release is intended to include such injuries and/or damages.

The undersigned further declares and represents that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this release contains the entire agreement between the parties hereto and that the terms of this release are contractual and not a mere recital.

Releasor and his attorneys agree to indemnify and hold harmless Releasees with respect to the claim released hereunder, from and against any judgment, liability or indebtedness to any other person or entity claiming entitlement to offset, payment, benefit or credit with respect to the claim, including, but not limited to, any claim brought by the United States for recovery of conditional payments or anticipated future medical payments made by or on behalf of Medicare. In addition, Releasor and his attorneys agree to promptly notify Releasees in writing of any claim, suit or demand which comes or may come within the scope of this provision.

As further consideration for the settlement referenced herein, Releasor hereby waives, releases and forever discharges Releasees from any obligations for any claim, known or unknown, arising out of the failure to provide for a primary payment or appropriate reimbursement pursuant to 42 U.S.C. §1395y(b)(3)(A).

Releasor and his attorneys further agree to cooperate and assist Releasees to resist any challenge to the validity of this agreement, and to defend against any claims asserted against Releasees as a result of the settlement referenced herein. Further, Releasor and his attorneys agree to execute and deliver to Releasees all documents and undertake such further actions as are necessary to effectuate the purposes of this agreement, including, but not limited to, providing copies of all documents between Releasor and Medicare, CMS or the Medicare Secondary Payer Recovery Contractor regarding the reduction of Medicare's recovery demand.

THE UNDERSIGNED HAVE READ THE FOREGOING RELEASE AND FULLY UNDERSTAND IT.

Signed, sealed and delivered this 7th day of March, 2013.

Everett W. Lewis
EVERETT W. LEWIS

STATE OF ^{Missouri} ILLINOIS)
) SS
COUNTY OF Marion)

On the 7th day of March, 2013, before me personally appeared EVERETT W. LEWIS, to me known to be the person named herein, and who executed the foregoing release and who acknowledged to me that he voluntarily executed the same and fully understood the provisions thereof.

JOYCE A. VILORIA
Notary Public - Notary Seal
State of Missouri
Commissioned for Marion County
My Commission Expires: December 22, 2013
Commission Number: 09439655

Joyce A. Victoria
Notary Public

Signed, sealed and delivered this 12th day of March, 2013.

Louis J. Meyer
Louis J. Meyer, Plaintiff's counsel

STATE OF ILLINOIS)
) SS
COUNTY OF Stearns)

On the 12th day of March, 2013, before me personally appeared Louis J. Meyer, to me known to be the person named herein, and who executed the foregoing release and who acknowledged to me that he voluntarily executed the same and fully understood the provisions thereof.

Kettie A. Sprenger
Notary Public

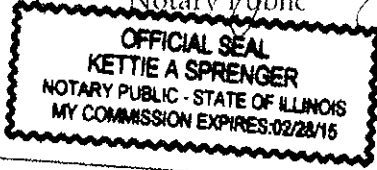
Page 3 of 4
OFFICIAL SEAL
KETTIE A SPRENGER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 02/28/15

Signed, sealed and delivered this 12 day of March, 2013.

Rodney Nordstrom
Rodney R. Nordstrom, Plaintiff's counsel

STATE OF ILLINOIS)
) SS
COUNTY OF Peoria)

On the 12th day of March, 2013, before me personally appeared Rodney R. Nordstrom, to me known to be the person named herein, and who executed the foregoing release and who acknowledged to me that he voluntarily executed the same and fully understood the provisions thereof.

Kettie A Sprenger
Notary Public


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

Aye: Ackerman, Connett, Donahue, B.Grimm, D. Grimm, Graff, Harris, Hillegonds, Imig, Meisinger, Neuhauser, Palmer, Redlingshafer, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Nay: 0

Absent: Crawford, Proehl and Rinehart.



EXPENSE REPORT

SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday, March 27, 2013

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,940.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$7,980.93
4	Circuit Clerk	100	121	\$480.00
5	Public Defender	100	123	\$50.00
6	States Attorney	100	124	\$6,734.11
7	Jury Commission	100	125	\$88.00
8	External Audit	100	150	\$26,836.72
9	County Clerk/Elections	100	152	\$49,327.83
10	Clerk/Recorder	100	153	\$364.09
11	Assessment	100	157	\$441.98
12	ZBA Per Diems	100	161	\$420.00
13	Community Development	100	161	\$3,575.54
14,17	Building Administration	100	181	\$42,297.88
18,19	Justice Center	100	182	\$46,589.95
20,23	Sheriff	100	211	\$253,346.10
24	E.M.A.	100	213	\$3,655.21
25	Court Security	100	214	\$1,664.93
26,27	Crt Serv Probation Upgrade	100	230	\$11,688.11
28	Court Services	100	231	\$44,484.21
29	Legal Services	100	232	\$98.06
30,31	Coroner	100	252	\$19,580.48
32	R.O.E.	100	711	\$33.13
33	Courts	100	800	\$7,807.40
34,36	County General	100	913	\$54,719.35
*****County General Expenditures*****				\$589,404.01
37,39	County Highway Fund	202	311	\$71,381.40
40	Bridge Fund	205	311	\$11,540.36
41	Matching Tax	206	311	\$6,255.00
42,43	Veterans Assistance	208	422	\$9,524.36
44,45	Animal Control	211	411	\$7,891.74
46	P.D.D.	221	413	\$1,045.28
47	E.D.C.	247	151	\$150,000.00
48	Health Internal Service	249	914	\$26,700.05
49	Treasurer's Automation	252	155	\$185.41
50	Solid Waste	254	112	\$4,493.87
*****Special Fund Expenditures*****				\$289,017.47
*****TOTAL EXPENDITURES*****				\$878,421.48

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

February, 2013

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$0.00	511-080
63	Connett, Monica	Spec Per Diem	\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$480.00	511-080
26	Donahue, James	Spec Per Diem	\$180.00	511-080
37	Graff, Nick	Spec Per Diem	\$60.00	511-080
68	Grimm, Brett	Spec Per Diem	\$60.00	511-080
8	Grimm, Dean	Spec Per Diem	\$480.00	511-080
36	Harris, Michael	Spec Per Diem	\$180.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$180.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$120.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$180.00	511-080
	Redlingshafer, John	Spec Per Diem	\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$300.00	511-080
48	Stanford, Mel	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$60.00	511-080
	Auditor's Total:		\$2,940.00	

Expenditure Report:

2

To: The Tazewell County BoardFund 100Department: 111

February, 2013

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
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
37	Graff, Nick	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry 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
	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
75820	FIVE STAR WATER*	COFFEE 100-111	66372	26.85
87933	PRAIRIELAND VENDING*	COFFEE 100-111	557	27.00
87933	PRAIRIELAND VENDING*	COFFEE 100-111	563	27.00
87933	PRAIRIELAND VENDING*	COFFEE 100-111	565	27.00
100-111-522-140		DUES & SUBSCRIPTIONS		
1258	METRO COUNTIES OF ILLINOIS*	DUES/2013 100-111	013A	4,377.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	FEBRUARY MILEAGE 100-111	42-0313	342.39
42	ZIMMERMAN*J DAVID	CABS/NACO CONF 100-111	42-0313A	93.00
8850	VISA*	NACO HOTEL/BAGGAGE 100-111	3103-0313	1,522.63
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	FEBRUARY MILEAGE 100-111	26-0313	259.89
29	GRIMM*DEAN	DEC, JAN, FEB MILEAGE 100-111	29-0313	133.91
31	IMIG*CARROLL	FEBRUARY MILEAGE 100-111	31-0313	94.92
39	SINN*GREG	FEBRUARY MILEAGE 100-111	39-0313	102.83
155	PALMER*ROSEMARY	FEBRUARY MILEAGE 100-111	155-0313	61.02
2041	STANFORD*MELVIN	FEBRUARY MILEAGE 100-111	2041-0313	202.84
4125	GRAFF*NICK	FEBRUARY MILEAGE 100-111	4125-0313	42.39
5716	HARRIS*MICHAEL	FEBRUARY MILEAGE 100-111	5716-0313	88.14
17957	VONBOECKMAN*TERRY	FEBRUARY MILEAGE 100-111	17957-0313	10.17
6463	ACKERMAN*JOHN C	FEBRUARY MILEAGE 100-111	64636-0313	44.07
6754	PROEHL*NANCY M	FEBRUARY MILEAGE 100-111	67546-0313	146.34
7433	SUNDELL*SUE	FEBRUARY MILEAGE 100-111	74339-0313	81.36
7795	MEISINGER*DARRELL G	FEBRUARY MILEAGE 100-111	77953-0313	91.53
7859	NEUHAUSER*TIMOTHY D	FEBRUARY MILEAGE 100-111	78594-0313	54.24
9365	BEENEY*SUE	FEBRUARY MILEAGE 100-111	93659-0313	9.60
9445	DONAHUE*JAMES	FEBRUARY MILEAGE 100-111	94450-0313	27.12
99368	WORKHEISER*ROGER	FEBRUARY MILEAGE 100-111	99368-0313	8.93
99917	RINEHART*ANDREW S	FEBRUARY MILEAGE 100-111	99917-0313	62.15
100262	REDLINGSHAFFER*JOHN	FEBRUARY MILEAGE 100-111	100262-0313	16.61
TOTAL:				7,980.93

Proceedings from Tazewell County Board meeting held this 27th day of March 2013

TAZEWELL COUNTY
 Claims Docket
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Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-140		DUES & SUBSCRIPTIONS		
96957	ILLINOIS ASSOC OF COURT CLERKS*	ANNUAL DUES 100-121	96957-0313	480.00
			TOTAL:	<u>480.00</u>

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Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Num	Expense-Amount
100-123-522-140		DUES & SUBSCRIPTION		
85533	TAZEWELL COUNTY BAR ASSOC*	TAZ CO BAR ASSOC DUES 100-123 2013 DUES		50.00
TOTAL:				<u>50.00</u>

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-030		BOOKS & RECORDS		
43	WEST PAYMENT CENTER*		LAW BOOKS 100-124	826640135	183.00
43	WEST PAYMENT CENTER*		WESTLAW FOR 2/13 100-124	826736334	633.36
70738	VISA*		RULES OF EVIDENCE 100-124	1321-0313A	426.40
	100-124-522-140		PROF. DUES AND INSURANCE		
85538	TAZEWELL COUNTY BAR ASSOC*		ANNUAL DUES 100-124	2013-DUES	400.00
	100-124-533-050		LEGAL SERVICES		
96866	STATE'S ATTORNEYS APPELLATE PROS*		LEGAL SERVICES 100-124	15619	3,240.00
60158	CLAUDON KOST BEAL & WALTERS LTD*		SHERIFF 100-124	60151-0313	996.35
	100-124-533-140		COURT REPORTING FEES		
21498	SHANE* JULIA		GRAND JURY 2/14/13 100-124	021413	408.50
26028	HARRIS*E SCOTT		GRAND JURY 2/28/13 100-124	022813	397.50
			TOTAL:		6,685.11
	100-024-522-140		PROF. DUES AND INSURANCE		
11158	NOTARY PUBLIC ASSOC.		NOTARY SEAL		49.00
			MANUAL TOTAL:		49.00
			GRAND TOTAL:		6,734.11

49.00 check# 4046 02-15-13

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Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-533-350		JUROBS PARKING		
	334	CITY OF PEKIN*	JUROR PARKING TICKETS 100-125	9909237	88.00
			TOTAL:		<u>88.00</u>

Comty	Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
	100-150-533-100		EXTERNAL AUDIT FEE		
	1237	CLIFTON LARSON ALLEN*	3RD PRG BL FY12 AUDIT 100-150	585499	26,836.72
			TOTAL:		<u>26,836.72</u>

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Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*		NAME PLATE 100-152	9882613	16.19
4532	STAPLES CREDIT PLAN*		DATE STAMP 100-152	9237832493	16.99
	100-152-522-080		ELECTION SUPPLIES		
146	JOURNAL STAR*		PUB FEB/ARPIE ELEC 100-152	121111	378.30
125	COURIER NEWSPAPERS*		PUBLICATION GRACE PRD 100-152	1466	36.75
125	COURIER NEWSPAPERS*		PUB EARLY VOTING 100-152	1467	42.00
125	COURIER NEWSPAPERS*		PUB PBIC TEST,LCTN NTC 100-152	1476	127.31
125	COURIER NEWSPAPERS*		PUB PUBLIC TEST 100-152	1483	23.63
125	COURIER NEWSPAPERS*		PBLCTN ABSENTEE VOTING 100-152	1484	18.38
125	COURIER NEWSPAPERS*		PUBLICATION EARLY VTNG 100-152	1485	42.00
2162	WASHINGTON TOWNSHIP*		TWNSHP CHRG 2/13 ELEC 100-152	2164-0313	192.48
731	VERIZON WIRELESS*		JUDGES PHONES 100-152	2871609869	18.00
982	HOLFORD*KENNETH G		SUP CHARGE 2/13 ELEC 100-152	9826-0313	60.65
82225	LIBERTY SYSTEMS LLC*		QTRTRY ELEC SVC 100-152	2856	45,750.00
	100-152-533-300		MILEAGE		
1986	LACEY*JUDY		MILEAGE JDGS TRAINING 100-152	19826-0313	20.34
	100-152-533-410		PRINTING		
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D59600	1,103.10
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D59610	239.00
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D70670	398.23
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D74290	159.98
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D77770	514.50
	100-152-533-720		ELECTIONS EQUIPMENT MAINT		
694	NCI BUSINESS SYSTEMS*		COPIER REPAIR 100-152	MS23328	170.00

TOTAL: 49,327.83

Comty Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*	STAMP PAD 100-153	9807756	18.89
94609	J P COOKE CO*	2 RUBBER STAMPS 100-153	225135	70.20
100-153-533-720	PRINT TRACKING CONTRACT			
84506	ATRIX INTERNATIONAL INC*	MO CHRGR COPY COUNT 100-153	60937-IN	275.00
TOTAL:				<u>364.09</u>

Comty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-544-000 734	QUILL CORPORATION*	MISC EQUIPMENT OFFICE EQUIPMENT 100-157	9549109-0313	441.98
			TOTAL:	<u>441.98</u>

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Comty Vnd-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-013	COMPUTER SUPPLIES			
70739	GRPWS AP FOR I PHONE	100-161	1339-0313	10.61
	VISA*			
100-161-522-030	BOOKS & RECORDS			
108	PEKIN DAILY TIMES*	100-161	24985-0313	179.00
	SUBSCRIPTION			
100-161-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	100-161	80926	29.25
77799	CITY OF PEKIN*	100-161	9909189	93.46
	DUES & SUBSCRIPTIONS			
100-161-522-140	2013 ANNUAL DUES	100-161	2013 DUES	10.00
661	IACZO*			
100-161-533-055	TRI CO REGIONAL PLANNING COM			
1222	TRI-COUNTY REGIONAL PLANNING COMM* 1ST QTR CNTRCT PMT	10-161	2013-01A	2,500.00
	APPEAL BOARD			
100-161-533-060	FEBRUARY/MARCH MILEAGE	100-161	10667-0313	45.20
10667	NEWMAN*JAMES A			
10769	VAUGHN*DONALD W		10779-0313	20.34
19422	MAY*SANFORD R		19402-0313	2.26
19526	ZIMMERMAN*KENNETH L		19536-0313	18.08
66724	WEBB*JOHN P		66724-0313	7.91
70579	LESSEN*DUANE		70579-0313	20.34
82776	NAUMAN CSR RMR*ARLENE H		82736-0313	115.50
	MILEAGE			
100-161-533-300	FEBRUARY MILEAGE	100-161	148-0313	59.89
148	DEININGER*KRISTAL			
	LEGAL NOTICES			
100-161-533-400	MARCH LEGAL NOTICE	100-161	121270	93.20
108	PEKIN DAILY TIMES*			
	BUILDING CODE INSPECTIONS			
100-161-533-980	BUILDING & COM FEB CODE INSPECTIONS	100-161	116	370.50
1382	CITY OF EAST PEORIA PLANNING & COM FEB CODE INSPECTIONS	100-161		
	TOTAL:			3,575.54

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-070				
	99632	BIG R*	WORK CLOTHES JEFF 100-181	681-15	250.00
	100-181-522-080				
	70	TUCKER PLUMBING*	CLEANING SERVICE SUPPLIES		
	298	AMSAN LLC*	SUPPLIES 100-181	13-502	148.00
	298	AMSAN LLC*	SUPPLIES 100-181	282631597	737.85
	298	AMSAN LLC*	SUPPLIES 100-181	283477701	51.84
	298	AMSAN LLC*	SUPPLIES 100-181	283477719	582.71
	100-181-533-030				
	74	TCRC INC*	JANITORIAL SERVICE		
	18461	CLEMMER JANITORIAL SERVICE*	CLN MCK/TAZ/EMA 100-181	014496	2,346.76
			CLEAN HARD FLOORS 100-181	1297	1,600.00
	100-181-533-200				
	102	AT&T*	TELEPHONE		
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0313	50.87
	102	AT&T*	EMA/DARE FAX 100-181	2125457-0313	138.73
	102	AT&T*	EMA 100-181	2990747-0313	121.36
	169	AT&T*	EMA 100-181	9252271-0313	72.37
	222	FRONTIER*	DARE/EMA 100-181	3470930-0313	42.06
	222	FRONTIER*	DARE/EMA 100-181	4772787-0313	69.11
	222	FRONTIER*	SUBSTATION 100-181	7451307-0313	32.84
	222	FRONTIER*	EMA FAX 100-181	9252271-0313	64.48
	222	FRONTIER*	EMA FAX 100-181	9253631-0313	79.00
	222	FRONTIER*	SHERIFF 100-181	9254107-0313	81.92
	222	FRONTIER*	EMA FAX 100-181	L002412-0313	54.89
	541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0313	42.03
	100-181-533-202				
	56	USA MOBILITY WIRELESS INC*	CELLULAR & PAGER SERVICE		
	368	UMHOLTZ*STEWART	COUNTY PAGERS 100-181	W3528775C	32.79
	70798	VISA*	MOBILE PHONE SVC 100-181	2869667880	67.60
	70741	VISA*	GROUP WISE APP 100-181	1321-0313	10.61
			SOFTWARE UMHOLZ 100-181	1347-0313	21.24
	100-181-533-351				
	664	DAVID BURLING & SON EXCAVATING*	PARKING LOT EXPENSES		
	664	DAVID BURLING & SON EXCAVATING*	CNTRCT SVC LOTS 2/2/13 100-181	23097A	378.00
	664	DAVID BURLING & SON EXCAVATING*	SNOW RMVL CRTHS 2/22 100-181	23205	640.00
	664	DAVID BURLING & SON EXCAVATING*	CONTRACT SVC 2/26 100-181	23270	976.00
	100-181-533-620				
			ELECTRIC & GAS		

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*		0432120171-0313	633.24
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	1030794006-0313	87.29
7		AMEREN ILLINOIS*	15 S. CAPITOL ST 100-181	1329512003-0313	172.16
7		AMEREN ILLINOIS*	15 S. CAPITOL ST 100-181	1606759006-0313	133.14
7		AMEREN ILLINOIS*	19 S. CAPITOL ST 100-181	2598576014-0313	63.30
7		AMEREN ILLINOIS*	15 S. CAPITOL ST 100-181	3488850005-0313	75.86
7		AMEREN ILLINOIS*	9 S. CAPITOL ST 100-181	3518116027-0313	106.21
7		AMEREN ILLINOIS*	20 S 4TH ST 100-181	3834237004-0313	81.64
7		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0313	3,298.95
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	4677944019-0313	29.56
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0313	219.15
7		AMEREN ILLINOIS*	11 S. CAPITOL ST 100-181	6246615000-0313	56.92
7		AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0313	570.88
7		AMEREN ILLINOIS*	17 S. CAPITOL ST 100-181	7634524015-0313	37.07
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0313	1,031.53
7		AMEREN ILLINOIS*	15 S. CAPITOL ST U-B 100-181	8984208007-0313	80.54
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0313	128.70
7		AMEREN ILLINOIS*	15 S. CAPITOL ST 100-181	9551284000-0313	40.12
7		AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0313	379.08
7		AMEREN ILLINOIS*	ACCT# 192203 100-181	13064000285155A	6,455.79
84567		NOBLE AMERICAS ENERGY SOLUTIONS*			
100181-	533-630	ILLINOIS AMERICAN WATER COMPANY*	WATER		
2197		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902079847-0313	136.14
2197		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0313	193.02
2197		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0313	183.39
2197		ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0313	40.95
2197		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0313	18.02
2197		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0313	18.02
2197		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902291442-0313	69.97
2197		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	0908579824-0313	75.20
2197		ILLINOIS AMERICAN WATER COMPANY*	GROUP WATER BILL 100-181	92429-0313	187.00
75820		FIVE STAR WATER*	334 ELIZABETH ST 100-181	010021000-0313	22.37
99809		CITY OF PEKIN*	360 COURT ST 100-181	010030000-0313	71.88
99809		CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0313	24.53
99809		CITY OF PEKIN*	414/418 COURT ST 100-181	010036000-0313	11.61
99809		CITY OF PEKIN*	9 S. CAPITOL ST 100-181	021994000-0313	26.68
100-181-	533-640	PEST CONTROL			
9		MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	219294	45.00

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Comty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION*	MCKENZIE BUILDING 100-181	219407	75.00
9	MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	219467	30.00
90612	AMERICAN PEST CONTROL INC*	MONGE BLD #1008020 100-181	1008020-0313	35.00
100-181-533-660		GARBAGE COLLECTION		
66488	X WASTE INC*	GUN RANGE 100-181	195853	19.57
66488	X WASTE INC*	MCKENZIE BUILDING 100-181	195854	183.34
66488	X WASTE INC*	OLD POST OFFICE 100-181	195855	79.72
66488	X WASTE INC*	TAZEWELL BUILDING 100-181	195856	41.20
66488	X WASTE INC*	EMA BUILDING 100-181	195857	41.20
66488	X WASTE INC*	MONGE BUILDING 100-181	195858	53.00
100-181-533-720		BUILDING MAINTENANCE		
80	MENARDS*	SUPPLIES 100-181	20925	65.37
80	MENARDS*	SUPPLIES 100-181	22856	52.43
83	TAYLOR*CHARLES	SIGN RISINGER 100-181	18118	42.00
275	NIEMANN FOODS INC*	KEYS 100-181	4540/3	19.90
11111	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BLD 100-181	9192-1	45.00
89221	A-1 CORPORATE HARDWARE*	NEW LOCKS CORONERS 100-181	68621	968.76
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
258	ALTORFER*	GENERATOR REPAIRS 100-181	WO430013627	348.50
60329	G & B MECHANICAL HEATING & COOLING	INSTL THRMST CRTRM 302 100-181	9337	1,079.47
60329	G & B MECHANICAL HEATING & COOLING	RPR BOILER MCK 100-181	9358	1,143.12
100-181-544-000		NEW EQUIPMENT		
6257	CDW GOVERNMENT INC*	3-IPADS CORONER 100-181	Z303483	2,359.80
100-181-544-001		MISC EQUIPMENT		
6257	CDW GOVERNMENT INC*	LAPTOP 100-181	Z315775	1,818.23
100-181-544-002		SECURITY/TECHNOLOGY		
87	SEICO INC*	BATTERY 100-181	77730	28.00
87	SEICO INC*	RPR BADGE READER 100-181	78133	115.00
100-181-544-100		CAPITAL PROJECTS		
87923	MCKEE ENVIRONMENTAL INC*	ASSIST W/BID SPECS 100-181	13-5477F5	1,000.00
100-181-544-200		BLDG CONST. & REMODELING		

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Comty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
8961	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	9859-4	186.99
			TOTAL:	<u>33,328.57</u>
100181-533-200	TELEPHONE			
5413	CENTURYLINK	MONTHLY SERVICE		4,607.42 check# 4059 02-22-13
6878	GREATAMERICA FINANCIAL SERVICES	MONTHLY SERVICE		4,340.67 check# 4066 02-27-13
100181-533-202	CELLULAR & PAGER SERVICE			
100564	DR. JAMES J. BALDI	REIMB GW MAIL/PDF		21.22 check# 4075 03-08-13
			MANUAL TOTAL:	8,969.31
			GRAND TOTAL:	42,297.88

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Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-070		CLOTHING		
	95733	BIG R STORES*	WORK CLOTHES WALT 100-182	1212/13	204.92
	95733	BIG R STORES*	WORK CLOTHES BYRON 100-182	1230/13	209.94
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	148893	548.05
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	149002	379.50
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	149065	360.70
	298	AMSAN LLC*	SUPPLIES 100-182	282278902	986.94
	298	AMSAN LLC*	SUPPLIES 100-182	282879493	402.33
	890	SUNRISE SUPPLY*	SUPPLIES 100-182	28552	799.86
	890	SUNRISE SUPPLY*	SUPPLIES 100-182	28747	513.39
	100-182-522-410		LAMPS		
	17	GRIMM ELECTRIC INC*	INSTL PRKN LOT LIGHTS 100-182	TC07-13	527.31
	100-182-522-710		SALT		
	1837	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	57568	322.50
	100-182-533-030		JANITORIAL SERVICE		
	1846	CLEMMER JANITORIAL SERVICE*	MO CLEANING JC 100-182	1297A	4,100.00
	100-182-533-351		PARKING LOT EXPENSE		
	664	DAVID BURLING & SON EXCAVATING*	CNTRCT SVC LOTS 2/2/13 100-182	23097	378.00
	664	DAVID BURLING & SON EXCAVATING*	SNOW RMVL 2/22 100-182	23205A	450.00
	664	DAVID BURLING & SON EXCAVATING*	CNTRCT SVC 2/26 100-182	23270A	786.00
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN ILLINOIS*	JUSTICE CENTER 100-182	6141434333-0313	9,231.42
	845	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#192203 ENERGY 100-182	130640002851552	8,312.12
	100-182-533-630		WATER		
	76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	1522002-0313	19.72
	219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0313	1,057.59
	219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0313	69.97
	99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0313	1,055.57
	100-182-533-640		PEST CONTROL		

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Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	219406	120.00
100-182-533-660	WASTE MANAGEMENT*	GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2441782-2070-7	513.52
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2450081-2070-2	513.52
100-182-533-720	TUCKER PLUMBING*	BUILDING MAINTENANCE		
70	TUCKER PLUMBING*	PLUMBING SUPPLIES 100-182	13-480	980.00
70	TUCKER PLUMBING*	PLUMBING SUPPLIES 100-182	13-481	1,360.00
80	MENARDS*	SUPPLIES 100-182	20476	56.51
80	MENARDS*	SUPPLIES 100-182	20873	25.34
80	MENARDS*	SUPPLIES 100-182	21707	163.54
111-1	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	9192-1A	95.00
121-3	NAPA AUTO PARTS*	BATTERY FOR LIFT 100-182	189254	103.99
674-4	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	964973652	518.89
674-5	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	965253764	16.88
707-5	FASTENAL COMPANY*	SUPPLIES 100-182	ILPEK 68992	146.73
707-6	JOHNSON MECHANICAL SERVICE INC*	DISH SPRAYER 100-182	18097	162.75
804-2	CUSTOMCARE EQUIPMENT SALES*	WASH MACHINE HOSES 100-182	20641	166.16
100-182-533-731	MECHANICAL EQUIP. MAINT			
713-2	ENTEC SERVICES INC*	RPR HVAC LEAK 100-182	S54117	1,061.94
713-2	ENTEC SERVICES INC*	EMERGENCY RPR MZU 100-182	S54178	2,082.41
713-2	ENTEC SERVICES INC*	RPLC GAS RGLTR ON MZU 100-182	S54435	2,673.24
713-2	ENTEC SERVICES INC*	RPLC MTRS RTU #5-#3 100-182	S54462	591.85
713-2	ENTEC SERVICES INC*	CHK VNT BLCKG 100-182	S54616	152.00
713-2	ENTEC SERVICES INC*	REPAIR MZU 100-182	S54633	665.85
100-182-544-002	SECURITY/TECHNOLOGY			
17	GRIMM ELECTRIC INC*	INSTL CAT 6 CBL JC 100-182	TC06-13	2,859.00
100-182-544-200	BLDG CONST & REMODELING			
668	VONDERHEIDE FLOOR COVERINGS CO INC	INSTALL CARPET 100-182	VM003353	845.00
TOTAL:				46,589.95

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Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*	SUPPLIES 100-211	9666326	266.10
734	QUILL CORPORATION*	SUPPLIES 100-211	9689279	69.99
734	QUILL CORPORATION*	2YR WARRANTY PRINTER 100-211	9956890	67.49
734	QUILL CORPORATION*	CANNON S35 CART 100-211	9962123	236.62
734	QUILL CORPORATION*	BANKERS BOXES 100-211	9963558	217.78
120-211-522-010	STAMP MAN SPECIALTIES*	NAME PLATE STOCKER 100-211	19619	16.85
120-211-522-010	STAMP MAN SPECIALTIES*	NAME PLATES & HOLDERS 100-211	19670	53.65
597-211-522-010	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE 100-211	434674		112.50
625-211-522-010	CDW GOVERNMENT INC*	HDMI SPLITTER 100-211	2270781	311.84
625-211-522-010	CDW GOVERNMENT INC*	HDMI SPLITTER 100-211	2411858	137.64
100-211-522-011	FIELD SUPPLIES			
57	INTERSTATE BATTERIES OF CENTRAL IL 3 AED BATTERIES 100-211	40066298		540.00
714	TIGERDIRECT INC*	HARD DRIVE 100-211	J31803760101	228.51
218	RAY O'HERRON CO INC*	RUBBER GLOVES 100-211	1307368-IN	246.76
340	P F PETTIBONE & CO*	CITATIONS 100-211	27226	715.15
100-211-522-030	BOOKS & RECORDS			
127	SPAN PUBLISHING INC*	2 LAW ENFRMNT DIRECT 100-211	90468	304.20
610	CITY DIRECTORIES*	MORTON CITY DIRECTORY 100-211	83474047	290.00
100-211-522-050	MEDICAL SUPPLIES			
48	PEKIN HOSPITAL*	INMATE LAB WORK 100-211	48-0313	29.92
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	45466775	21.21
139	ADVANCED MEDICAL TRANSPORT*	TRANSPORT INMATE 100-211	131082	244.04
691	MOBILE DIAGNOSTIC INC*	INMT XRAYS JAN-FEB 13 100-211	2741	450.00
100-211-522-080	CRIME PREVENTION			
849	CREATIVE PRODUCT SOURCING INC*	DARE T-SHIRTS 100-211	57540	1,492.66
100-211-522-100	GASOLINE & OIL			
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	2333630	50.00
176	TAZEWELL COUNTY HIGHWAY*	SHRFF DEPT FUEL 2/13 100-211	80922	11,766.58
17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 2/13 100-211	80925	93.44
62799	VOYAGER FLEET SYSTEMS INC*	SQUAD FUEL 1/13 100-211	869077933306	58.95
99365	VISA*	SQUAD FUEL 2/13 100-211	4555-0313	370.56
99616	VISA*	SQUAD FUEL GILLESPIE 100-211	5517-0313	56.95

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*		EQUIP NEW CO YOUNG 100-211	219581	411.10
51	LPD UNIFORMS*		EQUIP NEW CO MEHRZAD 100-211	219582	411.10
218	RAY O'HERRON CO INC*		EQUIP NEW JAIL OPR SUP 100-211	1304683-IN	1,779.92
218	RAY O'HERRON CO INC*		EQUIP NEW JAIL OPR SUP 100-211	1306238-IN	180.22
218	RAY O'HERRON CO INC*		EQUIP NEW JAIL OPR SUP 100-211	1306676-IN	154.74
218	RAY O'HERRON CO INC*		EQUIP NEW JAIL OPR SUP 100-211	1306685-IN	113.69
218	RAY O'HERRON CO INC*		POTTS 100-211	1307109-IN	418.83
218	RAY O'HERRON CO INC*		PATCHES 100-211	1307438-IN	350.00
218	RAY O'HERRON CO INC*		EQUIP NEW JAIL OPR SUP 100-211	68089-IN	49.80
218	RAY O'HERRON CO INC*		EQUIP NEW JAIL OPR SUP 100-211	68379-IN	29.90
155	GT DISTRIBUTORS - AUSTIN*		ROGERS 100-211	433836	19.95
155	GT DISTRIBUTORS - AUSTIN*		MAHR 100-211	437511	41.95
895	SYMBOL ARTS*		BADGES 100-211	183294-IN	165.00
895	SYMBOL ARTS*		BADGES 100-211	183467-IN	775.00
	100-211-522-120		WEAPONS & AMMUNITION		
793	ULTRAMAX*		AMMO 100-211	134309	1,287.00
793	ULTRAMAX*		AMMO 100-211	134369	1,680.00
	100-211-522-140		DUES & SUBSCRIPTIONS		
43	THOMSON REUTERS-WEST*		CLEAR INFO CHRGS 100-211	826724253	140.90
142	ILLINOIS SHERIFFS' ASSOCIATION*		2013 DUES NSA/ISA CNL 100-211	4017	625.00
643	ILLINOIS BOARD OF SHERIFFS*		MERIT COMM 2013 DUES 100-211	2013 DUES	300.00
	100-211-533-020		K-9 EXPENSES		
906	VISA*		SUB K-9 LGL UPDATE 100-211	1011-0313A	25.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
378	CORRECTIONAL HEALTHCARE COMPANIES		CNTRCT ADJ DEC-MAR 100-211	IL0031MC012-031	2,731.92
378	CORRECTIONAL HEALTHCARE COMPANIES		CNTRCT ADJ 4/13 100-211	IL0031MC0413ADJ	682.98
378	CORRECTIONAL HEALTHCARE COMPANIES		INMT HLTH CARE 4/13 100-211	IL0031MCO413	21,014.68
378	CORRECTIONAL HEALTHCARE COMPANIES		CNTRCT ADJ 4/13 100-211	IL0035MCO413ADJ	82.16
378	CORRECTIONAL HEALTHCARE COMPANIES		CNTRCT ADJ DEC-MAR 100-211	IL0035MC12-313	328.64
378	CORRECTIONAL HEALTHCARE COMPANIES		INMT MNTL HLTH 4/13 100-211	IL0035MCO413	2,528.02
	100-211-533-060		PRISONERS FOOD		
740	A'VIANDS LLC*		INMT MLS 1/27-1/31 100-211	59574	3,809.57

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	74027	A'VIANDS LLC*	PAPER PLATES 100-211	59814	66.07
	74027	A'VIANDS LLC*	INMT MLS 2/1-2/2 100-211	59969	1,571.35
	74027	A'VIANDS LLC*	INMT MLS 2/3-2/9 100-211	59970	5,547.27
	74027	A'VIANDS LLC*	INMT MLS 2/10-2/16 100-211	60066	5,350.16
	74027	A'VIANDS LLC*	INMT MLS 2/17-2/23 100-211	60138	5,319.40
	74027	A'VIANDS LLC*	INMT ,LS 2/24-2/28 100-211	60431	3,729.86
	74027	A'VIANDS LLC*	SPOONS,CUPS,P-PLATES 100-211	60566	60.53
	100-511-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	ACCT #2503 CHVY TRCK 100-211	CTCS365535	95.00
	2594	TAZEWELL TOWING INC*	TOW S90-28 100-211	177883	65.00
	2594	TAZEWELL TOWING INC*	TOW 88-01 100-211	178256	85.00
	90195	BEST AUTOMOTIVE*	MAINT 11-2 100-211	1935A	39.98
	90195	BEST AUTOMOTIVE*	BRAKES 11-6 100-211	1937	367.76
	90195	BEST AUTOMOTIVE*	FUEL PUMP 08-1 100-211	1938	119.98
	90195	BEST AUTOMOTIVE*	PULLEY/ALTRNTR 08-6 100-211	1939	398.88
	90195	BEST AUTOMOTIVE*	FILTER&FLUIDS 09-4 100-211	1940	9.98
	90195	BEST AUTOMOTIVE*	MAINT TRAILBLAZER 100-211	1941	46.97
	90195	BEST AUTOMOTIVE*	BRAKE WRK 08-1 100-211	1943	140.98
	90195	BEST AUTOMOTIVE*	MAINT CHK BRAKES 12-3 100-211	1944	53.96
	90195	BEST AUTOMOTIVE*	FLTRS/CHK BRKS 08-11 100-211	1945	43.86
	90195	BEST AUTOMOTIVE*	MAINT 12-7 100-211	1946	46.97
	90195	BEST AUTOMOTIVE*	OIL 09-6 100-211	1947	9.98
	90195	BEST AUTOMOTIVE*	MAINT MNT TIRES 1-6 100-211	1948	93.98
	90195	BEST AUTOMOTIVE*	CHK FLDS/TIRES 12-5 100-211	1949	9.98
	90195	BEST AUTOMOTIVE*	BRAKES 09-6 100-211	19490	168.87
	90195	BEST AUTOMOTIVE*	MNT RPLC BATTERY 08-4 100-211	1950	217.93
	90195	BEST AUTOMOTIVE*	BRAKE PDS/ROTORS 10-6 100-211	1951	140.98
	90195	BEST AUTOMOTIVE*	WIPER BLADES 11-4 100-211	1952	29.98
	90195	BEST AUTOMOTIVE*	MNT/BTTRY 88 HUMMER 100-211	1953	593.07
	90195	BEST AUTOMOTIVE*	MAINT 12-2 100-211	1954	46.97
	90195	BEST AUTOMOTIVE*	MAINT & BATTERY D-3 100-211	1956	189.45
	90195	BEST AUTOMOTIVE*	MAINT 08 EXPLORER 100-211	1957	46.97
	90195	BEST AUTOMOTIVE*	MAINT 08 FORD 150 100-211	1958	39.98
	90195	BEST AUTOMOTIVE*	BATTERY 08-1 100-211	1959	177.95
	90195	BEST AUTOMOTIVE*	BRAKES 11-4 100-211	1960	407.74
	90195	BEST AUTOMOTIVE*	MAINT 10-4 100-211	1961	39.98
	90239	FIRESTONE COMPLETE AUTO CARE*	SQUAD TIRES 100-211	130629	1,240.44
	91311	LET IT SHINE LLC*	SQUAD WASHES 2/13 100-211	1302-2046	60.00

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
99630	UFTRING CHRYSLER DODGE JEEP*	SENSOR 09-8 100-211	145961	65.05
100-211-533-760	RADIO MAINTENANCE			
230	MOYER ELECTRONICS INC*	LPTP/SPTLGH/ SRN 10-5 100-211	11326	136.40
230	MOYER ELECTRONICS INC*	18 RADIOS 100-211	244977	5,940.00
218	RAY O'HERRON CO INC*	RADIO EQUIP FOR 13-2 100-211	1306891-IN	271.17
98009	OHIO CALIBRATION LABORATORIES*	RPR RADAR 100-211	13661	117.00
100211-533-960	MERIT COMMISSION			
108	PEKIN DAILY TIMES*	CLERIAL PT WANT AD 100-211	307	528.00
63662	CAMPION BARROW & ASSOCIATES*	PSYCH TEST APPLICANTS 100-211	30413	790.00
82226	TERRENCE G MCCANN & ASSOC*	POLY DEPUTY APP 100-211	1-0313	150.00
82226	TERRENCE G MCCANN & ASSOC*	POLY DEPUTY APP 100-211	1-0313A	150.00
82226	TERRENCE G MCCANN & ASSOC*	POLY CNTRL RM APP 100-211	1-0313B	150.00
82226	TERRENCE G MCCANN & ASSOC*	CLERICAL PT POLY 100-211	1-0313C	150.00
100211-533-990	SPECIAL SERVICE FUND			
138	SHERIFFS SPECIAL SERVICE FUND*	REIMB DETECTIVE 100-211	1381-0313	33.00
100211-544-001	MISC EQUIPMENT			
218	RAY O'HERRON CO INC*	TASER HOLSTERS 100-211	1306211-IN	108.85
				TOTAL:
				93,849.14
100211-522-011	FIELD SUPPLIES			
827	SECRETARY OF STATE	TITLE FOR 13-2 SQUAD		95.00 check# 4067 02-27-13
100211-522-140	DUES & SUBSCRIPTIONS			
69693	IATAI	2013 MEMBERSHIP DUES POTTS, ANTHONY, JOHNSON		135.00 check# 4047 02-15-13
100-211-544-300	SQUAD CARS			
97389	GREEN CHEVROLET	8 NEW CHEVY IMPALAS		159,266.96 check# 4076 03-08-13
MANUAL TOTAL:				159,496.96
GRAND TOTAL:				253,346.10

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Comty	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL/FEBRUARY 100-213	80924A	66.17
	100-213-522-110		UNIFORMS		
	62083	T-SHIRT HOUSE*	EMA HOODIES 100-213	54361	40.00
	62083	T-SHIRT HOUSE*	EMA HOODIES 100-213	54362	40.00
	100-213-533-201		COMMUNICATIONS/DIRECT TV		
	92218	DIRECTV*	EMA 100-213	19875702141	58.99
	100-213-533-300		MILEAGE		
	18504	COOK*DAWN M	FEBRUARY MILEAGE 100-213	18504-0313	230.52
	100-213-533-360		EMERGENCY CALL		
	99625	IESMA*	MEMBERSHIP DUES 100-213	1476	65.00
	100-213-533-620		GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0313	222.08
	7	AMEREN ILLINOIS*	SHRFF DEPT/REAR UNIT 100-213	5064963774-0313	205.77
	7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0313	89.09
	7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0313	44.24
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#212360 100-213	130640002851559	182.37
	100-213-533-740		PUBLIC AWARENESS CAMPAIGN		
	18504	COOK*DAWN M	REIMB FOR MEETING 100-213	18504-0313A	10.98
	100-213-533-750		HMEP LEPC GRANT		
	98041	LANE*SHEA M	2ND INSTLMNT 100-213	1301-0313	2,400.00
			TOTAL:		3,655.21

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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 CONTR 3/13 100-214	12114	240.00
12657	RAGAN COMMUNICATIONS INC*	CRNR RDO SVC 3/13 100-214	8459	29.38
12658	RAGAN COMMUNICATIONS INC*	RDO SVC 3/13 100-214	8462	1,395.55
			TOTAL:	<u>1,664.93</u>

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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 2/13 100-230	80924	205.69
	77739	CITY OF PEKIN*	FUEL 1/13 100-230	9909190	1,003.33
	100-230-522-140		DUES & SUBSCRIPTIONS		
	93658	SHRM*	MEMBERSHIP DUES 100-230	9005313962	165.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	ELEC MONITORING 2/13 100-230	775211	1,446.53
	90624	CAM SYSTEMS*	GPS MONITORING 1/13 100-230	31847	311.75
	100-230-533-180		MEDICAL SERVICES		
	10826	PEORIA COUNTY JUVENILE DETENTION*	JUV PHYSICALS 2/13 100-230	10816-0313	140.00
	16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 2/13 100-230	341720132	778.68
	99661	GREAT LAKES LABS*	DRUG TESTING SUPPLIES 100-230	95656	2,294.23
	99665	INTRINSIC INTERVENTIONS*	DRUG TESTING SUPPLIES 100-230	1433	486.75
	100-230-533-220		T/PCCC		
	12669	RAGAN COMMUNICATIONS INC*	MO SVC CHRГ PRTBLS 100-230	8460	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	OIL CHNG PROB 4 100-230	CVCS371132	29.48
	2287	RAY DENNISON CHEVROLET INC*	OIL CHNG PROB 2 100-230	CVCS371189	46.54
	2287	RAY DENNISON CHEVROLET INC*	WHL ALIGNMENT PROB 4 100-230	CVCS371309	89.91
	90299	FIRESTONE COMPLETE AUTO CARE*	TIRES FOR PROB 4 100-230	130590	478.80
	100-230-533-910		TRAINING		
	10110	SCHNUCKS*	SNACKS FOR TRAINING 100-230	806683	43.55
	12223	MILLS*DAVID E	MILEAGE TRAINING 100-230	12263-0313	86.44
	70726	VISA*	REGIST FEE R ZEVNIK 100-230	1511-0313	45.00
	70736	VISA*	BUSINESS WRITING CLASS 100-230	1511-0313A	179.00
	99401	ZEVNIK*RAEGAN	GAS/PRKNG IN OHIO 100-230	99401-0313	94.86
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	GLOBAL TRCKNG 2/13 100-230	77764	231.00
	87	SEICO INC*	GLOBAL TRCKNG 3/13 100-230	78192	231.00
	350	SOLUTION SPECIALTIES INC*	NTWRK MAINT/UPDTS 2/13 100-230	164965481110496	2,003.40
	100-230-544-001		MISC EQUIPMENT		

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ComtY	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
4532	STAPLES	CREDIT PLAN*	CLERICAL CHAIR 100-230	9237743673	149.90
TOTAL:					<u>11,010.92</u>
100	230-533-910	REAGAN ZEVNIK	TRAINING		222.75 check# 4048 02-15-13
994	918	KELLY MCCONKEY	MEALS @ TRAINING		108.75 check# 4077 03-08-13
100	230-544-000	VERIOZN WIRELESS	COMPUTER HARDWARE/SOFTWARE		345.69 check# 4078 03-08-13
731			LAPTOP/TABLET INTERNET CARDS		
MANUAL TOTAL:					677.19
GRAND TOTAL:					11,688.11

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY	JUVE DETENTION 2/13 100-231	10816-0313A	10,260.00
100-231-533-090		DRUG COURT EXPENSES		
337	TAZWOOD MENTAL HEALTH CENTER*	DRUG COURT FEE/COSTS 100-231	337-0313	3,425.61
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH*	JV PLACEMENT 2/13 100-231	0002630-IN	13,662.60
20684	NEXUS-ONARGA ACADEMY*	JV PLACEMENT 2/13 100-231	130279	8,036.00
93950	ABC COUNSELING & FAMILY SVCS*	SO PROGRAM 3/13 100-231	93950-0313	5,500.00
93950	ABC COUNSELING & FAMILY SVCS*	PRGRM/JV FOR 3/13 100-231	93950-0313A	3,600.00
TOTAL:				44,484.21

Comty	Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
	100-232-533-300		MILEAGE		
	101	KNIGHT*LISA	MILEAGE 100-232	101-0313	4.07
	100-232-544-000		NEW EQUIPMENT		
	4532	STAPLES CREDIT PLAN*	BROTHER TONER 100-232	66495	93.99
TOTAL:					<u>98.06</u>

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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051		INQUEST TRANSCRIPTION EXPENSE		
	82736	NAUMAN CSR RMR*ARLENE H	INQUEST TRANS FOR JAN 100-252	012413	225.00
	100-252-522-010		OFFICE SUPPLIES		
	87989	PRAIRIELAND VENDING*	1 CASE COFFEE 100-252	537	27.00
	100-252-522-012		INVESTIGATION SUPPLIES		
	99667	TLO LLC*	LOOK UP INFO ON CASES 100-252	944581	6.00
	100-252-522-100		GASOLINE		
	17611	TAZEWELL COUNTY HIGHWAY*	SQUADS 100-252	80923	257.91
	100-252-533-020		PATHOLOGY EXPENSE		
	87940	ARNDT*SHANNON	ASSIST 100-252	RFN-155-12	175.00
	87980	ARNDT*SHANNON	ASSIST 100-252	RFN-159-12	175.00
	87980	ARNDT*SHANNON	ASSIST 100-252	RFN-159-12A	175.00
	87980	ARNDT*SHANNON	ASSIST 100-252	RFN-162-12	175.00
	95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-069	895.00
	95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-093	895.00
	95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-101	895.00
	95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-106	895.00
	95123	BELCHER*WILLIAM K	AUTOPSY 100-252	95123-0313	960.00
	95123	BELCHER*WILLIAM K	AUTOPSY 100-252	N-13-106	160.00
	96777	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-033	895.00
	96777	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-034	895.00
	96777	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-075	895.00
	96777	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-084	895.00
	96777	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-085	895.00
	96777	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-087	895.00
	99662	UCKERMAN MD*MARY	AUTOPSY 100-252	99622-0313	850.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	9679	SLU DEPT OF PATHOLOGY*	FEB TOX LABS 100-252	T1302056	1,000.00
	100-252-533-022		MORGUE USE EXPENSE		
	88161	VISION MEDICAL*	10 BLACK BODY BAGS 100-252	33318	298.49
	96715	MCLEAN COUNTY CORONER'S OFFICE*	JAN MORGUE USE 100-252	12-188	1,920.00
	100-252-533-300		MILEAGE		

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
99411	BRAMMEIER*CHRIS	MILEAGE FOR WORK 100-252	99411-0313	362.16
100-252-533-370		BODY REMOVAL		
1248	MACKINAW RESCUE SQUAD*	BODY REMOVAL 100-252	1073	207.00
99406	MORGAN-JONES MORTUARY SVCS*	TRANSPORT TO MCLEAN 100-252	148	2,590.00
100-252-533-700		VEHICLE MAINTENANCE		
230	MOYER ELECTRONICS INC*	LIGHTS FOR SQUAD 100-252	11338	405.95
99402	WAMSLEY*ROD	CAR WASH 100-252	99412-0313	16.00
100-252-544-001		GRANT EQUIPMENT		
248	SAM HARRIS UNIFORMS*	JACKETS/OFFICE 100-252	84899	644.97
TOTAL:				<u>19,580.48</u>

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Comty Vend-No	Vend-Name	R.O.E. (100-711)	Invoice-Numb	Expense-Amount
100-711-522-010	OFFICE SUPPLIES			
75516	OFFICE DEPOT*		648197142001	33.13
			TOTAL:	<u>33.13</u>

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Comty Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010 76	PURITAN SPRINGS WATER*	OFFICE SUPPLIES WATER 100-800	1447952-0313	27.78
100-800-522-040 11448	COURTYARD CAFE*	JUROR FOOD 07-L-31 JURY LUNCH 100-800	020613	153.78
100-800-533-120 1235	WERTZ*MARK	ATTORNEY FEES 02-MR-66 100-800	02-MR-66	535.00
1235	WERTZ*MARK	COMMITMENT 06-MR-15 100-800	06-MR-15-0313	2,515.00
16264	THOMAS*DALE	JA APPEAL 09-JA-95-97 100-800	09JA95,96,97	2,680.84
92905	SARFF*BRANDON	11-OP-541 GAL 100-800	20725	400.00
100-800-533-140 2149	SHANE*JULIA	COURT REPORTING FEES TRANSCRIPT 12-CF-94 100-800	12-CF-94	78.00
2602	HARRIS*E SCOTT	TRANSCRIPT 12-CF-94 100-800	12-CF-94	132.00
100-800-533-170 2482	ZAVALA*CATALINA	WITNESS FEES INTERPRETER 11-CF-600 100-800	11CF600-0313	65.00
2482	ZAVALA*CATALINA	INTERPRETER 13-TR-159 100-800	13-TR-159	65.00
100-800-533-180 99415	UICOMP DEPARTMENT OF PSYCHIATRY*	TESTING FEES 12-JD-181 FINTESS 100-800	RF1264	1,155.00
TOTAL:				7,807.40

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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	9667322	262.07
755116	OFFICE DEPOT*	SUPPLIES 100-913	645479269001	20.78
755116	OFFICE DEPOT*	SUPPLIES 100-913	645479350001	177.43
755116	OFFICE DEPOT*	SUPPLIES 100-913	647017807001	122.33
944556	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000275075	98.74
944556	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000280327	105.43
100-913-522-300		COMPUTER SUPPLIES		
172556	CDS OFFICE TECHNOLOGIES*	INK CARTRIDGES 100-913	INV0757069	110.00
755116	OFFICE DEPOT*	INK CARTRIDGES 100-913	644007582001	1,806.37
755116	OFFICE DEPOT*	INK CARTRIDGES 100-913	644007583001	44.78
755116	OFFICE DEPOT*	INK CARTRIDGES 100-913	645312061001	1,291.84
100-913-533-010		COMPUTER CONTRACT		
946470	COMMUNICATION REVOLVING FUND*	INTERNET SVC 1/13 100-913	T1324160	170.00
162950	SOFTWARE TECHNOLOGY INC*	ANNUAL LIC FEE 100-913	89520	795.00
931440	COMCAST CABLE*	XFINITY TV COURTHOUSE 100-913	0047517-0313	1.99
931440	COMCAST CABLE*	INTERNET SERVICE 100-913	0262223-0313	86.90
100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	RPR SAO PRINTER 100-913	76087	318.00
254	LASERPRO*	RPR JAIL CLRKS PRNTR 100-913	76088	369.00
618118	PROACTIVE TECHNOLOGY GROUP, LTD*	2/4-7-8 HELP DESK 100-913	7520	1,760.00
618118	PROACTIVE TECHNOLOGY GROUP, LTD*	2/9 HELP DESK 100-913	7531	247.50
618118	PROACTIVE TECHNOLOGY GROUP, LTD*	2/11-13 HELP DESK 100-913	7538	990.00
618118	PROACTIVE TECHNOLOGY GROUP, LTD*	2/11-14-15-16 HLP DESK 100-913	7545	192.50
618118	PROACTIVE TECHNOLOGY GROUP, LTD*	2/20-2/12 HELP DESK 100-913	7555	440.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	CODE HEARINGS 2/2&3/2 100-913	12426	784.04
100-913-533-014		TAX NOTICE HANDLING		
150	MIDLAND PAPER*	PERFED TAX BILL PAPER 100-913	35D38400	2,057.35
150	MIDLAND PAPER*	TAX BILL ENVELOPES 100-913	35D93710	1,570.14
100-913-533-210		POSTAGE		
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	77513	484.57

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	70675	UNITED STATES POSTAL SERVICE*	FEBRUARY POSTAGE 100-913	70675-0313	7,727.82
	100-913-533-320	COPY MACHINE	MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	3/13 LEASE CONTRACT 100-913	CNIN109944	3,030.90
	90611	DIGITAL COPY SYSTEMS LLC*	3/13 MAINT CONTRACT 100-913	CNIN109945	1,380.00
	90611	DIGITAL COPY SYSTEMS LLC*	2/13 COPY COUNT 100-913	CNIN109946	625.04
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	4046	FRED PRYOR SEMINARS*	OSHA SEMINAR H.R. 100-913	14325347	179.00
	15477	CAREER TRACK*	FRED PRYOR SEM H.R.100-913	14362622	149.00
	61659	DEVINE*BECKY A	MILEAGE REIMB ASSMNTS 100-913	61659-0313	211.88
	62438	ROE #53*	REIMB RED CROSS ROE 100-913	3824-0313	90.00
	70719	VISA*	APP FEE COMM DEV 100-913	1339-0313A	170.00
	70729	VISA*	LODGING COMM DEV 100-913	1339-0313B	111.99
	70739	VISA*	REGIST COMM DEV 100-913	1339-0313C	380.00
	99368	WORKHEISER*ROGER	MILEAGE REIMB H.R 100-913	99368-0313A	76.16
	99626	IESMA*	TRAINING EMA 100-913	#E1297	125.00
	100-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
	828	EDC INC*	MARKETING AD 100-913	352-0313	400.00
	100-913-544-000	TECHNOLOGY UPGRADES			
	62557	CDW GOVERNMENT INC*	SWTCHS/CBL MCK JC 100-913	X805075	2,878.87
	62557	CDW GOVERNMENT INC*	TRANSCEIVER 100-913	Z342246	317.02
	98669	DEVERMAN ADVERTISING INC*	WEBSITE PHOTO PROJ 100-913	37568	321.03
	100-913-544-002	SOFTWARE/LICENSES			
	62557	CDW GOVERNMENT INC*	NTWRK SWITCH SFTWR 100-913	X875138	2,800.00
	100-913-544-003	LAW ENFORCEMENT TECHNOLOGY			
	69762	SUNGARD PUBLIC SECTOR*	SOFTWARE MAINT 100-913	62175	4,188.02
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	176	BRAD ECCLES	M&IE SWAT REFRESHER INFO SHERIFF		335.50
	362	CENTRAL ILL POLICE TRAINING	CLASS J STRINGER/P HELMIG SHERIFF		100.00
	455	ERIC GOEKEN	PER DIEM NAPERVILLE TRAINING SHERIFF		152.50
	455	ERIC GOEKEN	PER DIEM BLOOMINGDALE TRAINING SHERIFF		152.50
	1422	ILLINOIS SHERIFFS ASSOC.	REGIST FEE FOR J LOWER SHERIFF		350.00
	1422	ILLINOIS SHERIFFS ASSOC.	REGIST FEE FOR K ULRICH SHERIFF		350.00
	2183	UNIVERSITY OF ILLINOIS GAR	MEHRZAD/YOUNG SHERIFF		5,990.00

TOTAL: 39,468.49

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	4898	KURT ULRICH	M & IE SHERIFF	96.75 check# 4082	03-08-13
	5418	RYAN TARBY	M & IE SHERIFF	299.00 check# 4062	02-22-13
	8927	JEFF LOWER	M & IE SHERIFF	96.75 check# 4081	03-08-13
	71844	ANNA PETERS	AIRLINE TICKET S/A	752.12 check# 4083	03-08-13
	97772	SARAH SCHRYER	LODGING FOR TRAINING S/A	353.28 check# 4084	03-08-13
	97872	SARAH SCHRYER	MEALS @ TRAINING S/A	274.50 check# 4085	03-08-13
	99612	ROD WAMSLEY	M & IE CORONER	69.00 check# 4087	03-08-13
	100261	HAMPTON INN AND SUITES	MUTCHLER/TARBY LODGING SHERIFF	682.76 check# 4061	02-22-13
	108264	DR. JAMES J. BALDI	M & IE CORONER	69.00 check# 4086	03-08-13
	11206	PUBLIC AGENCY TRAINING COUNCIL	SMART PHONE FORENSICS	1,390.00 check# 4052	02-19-13
	13752	TODD MUTCHLER	M & IE TRAINING SHERIFF	299.00 check# 4063	02-22-13
	71834	ANNA PETERS	M & IE DC S/A	390.50 check# 4058	02-22-13
	78629	ILEAS	UPDATES/TRAINING BILLY M SHERIFF	125.00 check# 4044	02-15-13
	97826	ILLINOIS JV OFFICERS ASSOC	SHALLENBERGER/ROGERS/KEMPF CONFERENCE SHERIFF	400.00 check# 4060	02-22-13
	97875	NICK CARLTON	M & IE SHERIFF	252.00 check# 4053	02-19-13
	100-913-533-911		COMPUTER TRAINING		
	92740	SCOTT HIZEY	TRAINING SALT LAKE CITY	2,270.70 check# 4045	02-15-13

MANUAL TOTAL: 15,250.86

GRAND TOTAL: 54,719.35

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311-522-010		OFFICE SUPPLIES		
20547	STAPLES*	CALENDARS 202-311	3530164001	4.97
202-111-522-100		FUEL		
20096	AG-LAND FS INC*	FUEL 202-311	12924	26,665.99
20096	AG-LAND FS INC*	FUEL 202-311	12966	23,827.60
202-111-522-121		FIELD ENGINEER EXPENSE		
20171	TROXLER ELECTRONIC LABORATORIES*	ANNUAL CALIBRATION 202-311	27433	419.00
202-111-522-720		MAINTENANCE MATERIALS		
20030	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301425397	239.97
20030	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301468105	822.86
20030	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301471560	304.44
20040	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	45380809	20.35
20040	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	45466778	23.07
20061	SENTRY SAFETY SUPPLY INC*	EYE WASH SOLVENT 202-311	163257-IN	30.94
20066	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311	149234	519.45
20361	MENARDS*	SHOP SUPPLIES 202-311	20570	64.55
20361	MENARDS*	BATTERIES 202-311	21701	6.54
20361	MENARDS*	CONDUIT 202-311	22775	6.18
20718	PURITAN SPRINGS*	MONTHLY SERVICE 202-311	1241231-0213	65.64
202-111-533-720		BUILDING MAINTENANCE		
20013	AMEREN ILLINOIS*	MONTHLY SERVICE 202-311	580070313-0313	3,339.74
20017	FRANTZ & COMPANY INC*	MONTHLY SERVICE 202-311	105059	50.00
20017	GARBER HEATING & AIR CONDITION*	GEO REPAIR 202-311	93383	253.16
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228687-0313	47.49
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228688-0313	28.46
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228689-0313	51.67
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	561868-0313	28.92
20267	ALTORFER INC*	GENERATOR REPAIR 202-311	W0430014487	1,262.34
20364	MENARDS*	PHOTOCELLS/BULBS 202-311	21976	112.91
20627	SCOTT*STEPHEN	MONTHLY SERVICE 202-311	313	500.00
20733	DP FILTERS LLC*	FURNACE FILTERS 202-311	272745	58.14
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SERVICE 202-311	13064000281553	337.90
20883	AMERICAN PEST CONTROL INC*	MONTHLY SERVICE 202-311	1451000-0313	50.00
20903	GRAYBAR*	LIGHTING GROUP 202-311	965132835	564.48

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ComTy	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20917	X	WASTE INC*	MONTHLY SERVICE 202-311	195860	72.80
202-311-533-730			EQUIPMENT MAINTENANCE		
20167		TOMMY HOUSE TIRE CO*	TIRE #15 202-311	840828	730.76
2018		ILLINOIS OIL MARKETING EQUIP INC*	MAINTENANCE & TEST 202-311	68695-IN	575.00
2018		ILLINOIS OIL MARKETING EQUIP INC*	PUMP #1 REPAIR 202-311	69122-IN	288.40
2022		DULTMEIER SALES INC*	BRASS CHECK VALVE 202-311	2078746A	28.50
20266		ALTORFER INC*	FILTERS 202-311	PC020263362	273.35
20366		MENARDS*	BULB 202-311	21094	21.98
2055		CARQUEST AUTO PARTS*	FILTERS/WIPER BLADES 202-311	6607-117084	126.24
2055		CARQUEST AUTO PARTS*	FILTERS/FLUID 202-311	6607-117388	49.36
2055		CARQUEST AUTO PARTS*	BATTERY 202-311	6607-117660	71.24
2065		HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	12400539	408.23
2072		PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	8186	43.00
2072		CIT GROUP INC*	TRUCK PARTS 202-311	MI47124	254.77
2092		OVERHEAD DOOR CORP*	REMOTE DOOR OPERATOR 202-311	13996381	40.00
202-311-533-740			HIGHWAY MAINTENANCE		
2052		PROCTOR FIRST CARE PEORIA HTS*	DRUG TEST/ADM FEE 202-311	2769055	260.00
202-311-533-900			CONFERENCE & SEMINARS		
2067		BRADLEY UNIVERSITY*	CONFERENCE FOR (2) 202-311	ICAT13	250.00
2072		CPECS INC*	ANNUAL RENEWAL NOTICE 202-311	2013	100.00
202-311-544-000			NEW EQUIPMENT		
2049		CATERPILLAR FINANCIAL SERV CORP*	#4 BACKHOE LEASE PMT 202-311	413	376.45
202-311-544-110			ROAD IMPROVEMENT		
2006		RHOMAR INDUSTRIES INC*	SNO-FLO 202-311	75129	399.02
2010		TREMONT LUMBER CO INC*	MAILBOX BROADWAY 202-311	353291	9.71
2035		MCLEAN COUNTY ASPHALT CO INC*	COLD MIX 202-311	18092	47.23
2035		MCLEAN COUNTY ASPHALT CO INC*	COLD MIX 202-311	18375	69.27
2035		TRAFFIC CONTROL CORPORATION*	12 VOLT 12"RED LED 202-311	58219	414.00
2038		TRAFFIC CONTROL CORPORATION*	LED 12"BALL, AMBER 202-311	58279	270.00
2038		TRAFFIC CONTROL CORPORATION*	LED 12"BALL, RED 202-311	58372	375.00
2038		TRAFFIC CONTROL CORPORATION*	LED 12"BALL, AMBER 202-311	58447	270.00
20690		PATRICK N MEYER & ASSOCIATES INC*	ANNUAL FEE 202-311	2013-0920	2,000.00
20762		QPR*	PAVEMENT REPAIR 202-311	9099098	91.52
20762		QPR*	PAVEMENT REPAIR 202-311	9107253	72.45

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Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20929	K-TECH SPECIALTY COATINGS INC*	BEEET JUICE 202-311	201302-K0053	1,611.12
202-311-544-120		DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 LEASE INTEREST PMT 202-311 950INT20		354.86
202-311-544-125		DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 LEASE PRNCPL PMT 202-311 950PRNCPL20		1,720.38
TOTAL:				<u>71,381.40</u>

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Comty	Vend-No	Vend-Name	BRIDGE FUND/LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20372	HLR*		07-000-10-12-ES-MANITO 205-311 20130201	2,691.03
	20531	MAURER-STUTZ INC*		12-00007-01-DR/ARMNGTN 205-311 29180	2,052.00
	20689	FEHR-GRAHAM & ASSOCIATES*		11-05135-00-BR DLVN RD 205-311 11PARTIAL0213	933.55
	20689	FEHR-GRAHAM & ASSOCIATES*		07-14115-00-BR RBSN RD 205-311 14PARTIAL0213	1,069.73
	20689	FEHR-GRAHAM & ASSOCIATES*		11-05135-00-BR DLVN RD 205-311 3PRTLROW0213	1,757.62
	20689	FEHR-GRAHAM & ASSOCIATES*		11-05135-00-BR/DLVN RD 205-311 4PRTLROW2013	3,036.43
				TOTAL:	<u>11,540.36</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20906	CLOUDPOINT GEOGRAPHICS*	SIGN INVENTORY 206-311	1064	475.00
	206-311-544-115		WAGONSELLER ROAD GRANT		
	20052	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER STUDY 206-311	19364	3,480.00
	20922	PLANNING & VALUATION CONSULTANTS*	11-00015-00-FP TOWNLN 206-311	1420	1,200.00
			TOTAL:		5,155.00
	206-311-544-115		WAGONSELLER ROAD GRANT		
	20922	JAMES D. BRENT	11-00015-00-FP/TOWNLINE @ WAGONSELLER INT.		550.00 check# 4088 03-08-13
	20922	TIMOTHY M. COOK	11-00015-00-FP/TOWNLINE @ WAGONSELLER INT.		550.00 check# 4089 03-08-13
			MANUAL TOTAL:		1,100.00
			GRAND TOTAL:		6,255.00

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Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO20751-1	53.68
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO20779-1	56.23
	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO20894-1	63.48
	208-422-533-200		TELEPHONE		
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0313	96.63
	208-422-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	FEB POSTAGE 208-422	70675-0313B	21.50
	208-422-533-300		MILEAGE		
	38	SAAL*STEVE	FEB 2013 MILEAGE 208-422	38-0313	202.84
	208-422-533-970		EMERGENCY ASSISTANCE		
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19703	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19706	210.00
	277	STROPES REALTY*	PRTL RNTL ASST 208-422	19711	210.00
	5692	HACKNEY*ESTHER P	PRTL RNTL ASST 208-422	19709	330.00
	10510	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19702	210.00
	10675	CRAFTON*HAROLD L	PRTL RNTL ASST 208-422	19707	330.00
	11499	DION*KARL	PRTL RNTL ASST 208-422	19705	210.00
	12887	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19701	210.00
	14904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19718	210.00
	19928	VANG*CHAO	PRTL RNTL ASST 208-422	19694	210.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19724	210.00
	65324	SMITH*CARLA A	PRTL RNTL ASST 208-422	19722	330.00
	67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19715	330.00
	68101	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19713	250.00
	68103	AMEREN ILLINOIS (VAC)*	EMRGNCY UTILITY ASST 208-422	8853685854-0313	200.00
	68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19695	330.00
	69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19704	250.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19696	210.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19710	210.00
	73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19719	210.00
	73898	TRUCKENMILLER*LARRY	PRTL RNTL ASST 208-422	19699	330.00
	78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19729	210.00
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19726	210.00

Expenditures from Tazewell County Board meeting

Comty	Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19714	210.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19723	250.00
	83231	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19708	210.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19716	330.00
	89877	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19721	210.00
	92311	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19727	210.00
	96299	CLANCY*ERIC	PRTL RNTL ASST 208-422	19698	210.00
	99490	LOWE*JAIME E	PRTL RNTL ASST 208-422	19728	330.00
	99497	CONWAY*ED	PRTL RNTL ASST 208-422	19717	330.00
	99613	JORDAN*JENNIFER	PRTL RNTL ASST 208-422	19725	330.00
	99623	PACE*CORY	PRTL RNTL ASST 208-422	19697	250.00
	99624	FANNIE E APARTMENTS*	PRTL RNTL ASST 208-422	19700	330.00
	99877	COUNTRY SIDE ESTATES OF MACKINAW L	PRTL RNTL ASST 208-422	19720	210.00

TOTAL: 9,524.36

A20300
03/13/2013

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-040	FEED			
5	ATLAS SUPPLY COMPANY*	20 BAGS OIL DRI 211-411	149232	170.00
1257	ANIMAL CONTROL PETTY CASH*	HAMSTER FOOD 211-411	1257-0313A	3.99
211-411-522-050	MEDICAL SUPPLIES			
1248	STATE OF IL DEPT OF AGRICULTURE*	LAB FEES 211-411	262086	51.00
211-411-522-090	MAINTENANCE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	149233	196.85
1257	ANIMAL CONTROL PETTY CASH*	LAUNDRY SOAP 211-411	1257-0313B	18.00
10130	SCHNUCKS*	BLEACH 211-411	720401	176.41
211-411-522-100	GASOLINE			
17651	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80921	971.63
211-411-533-160	VETERINARIAN OFFICE SERVICE			
210	HERM*DR ART	FEB PER AC CONTRACT 211-411	210-0313	1,816.67
211-411-533-200	TELEPHONE			
102	AT&T*	TELEPHONE 211-411	2991013-0313	32.65
222	FRONTIER*	TELEPHONE 211-411	4772270-0313	69.11
222	FRONTIER*	TELEPHONE 211-411	9253370-0313	91.46
1257	ANIMAL CONTROL PETTY CASH*	PHONE RECEIVER CORD 211-411	1257-0313	6.37
5411	CENTURYLINK*	TELEPHONE 211-411	304044105-0313	55.23
211-411-533-202	CELLULAR TELEPHONE			
731	VERIZON WIRELESS*	CELL PHONE & MODEM 211-411	9700832280	139.82
211-411-533-210	POSTAGE			
70625	UNITED STATES POSTAL SERVICE*	FEB POSTAGE 211-411	70675-0313A	1,398.53
211-411-533-410	PUBLICATION & PRINTING			
85371	GT SERVICES INC*	27,000 POST CARDS 211-411	9565	378.00
211-411-533-600	GAS, ELECTRIC & WATER			
7	AMEREN ILLINOIS*	GAS&ELECTRIC 211-411	5201369932-0313	394.32
76	PURITAN SPRINGS WATER*	WATER SERVICE 211-411	1233147-0313	59.89
219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-0313	55.85

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	130640002851561	173.90
	211-411-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GARBAGE SVC 211-411	195859	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	90115	BEST AUTOMOTIVE*	INSTALL NEW TIRE 211-411	PO54954	110.00
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	219464	40.00
	70	TUCKER PLUMBING*	INSPECT/RBLD 211-411	13-515	240.00
	74	TCRC INC*	FLOOR CARE 211-411	014497	40.00
	88100	G & K SERVICES*	OFFICE RUGS 211-411	1018553831	42.90
	211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
	211	LANGE ANIMAL CLINIC*	SPAY DOG GRACIE 211-411	12604	221.00
	140	MORTON ANIMAL HOSPITAL*	SPAY DOG 211-411	31867	294.00
	9483	SASSMAN*DONNA J	SPAY DOG BUTTONS 211-411	2263-2	228.50
	211-411-533-984		TAZ CO VET ASSN		
	488	TAZEWELL COUNTY VETERINARY MED ASS	FEBRUARY S/N 211-411	FEB13	290.00
TOTAL:					7,891.74

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	P.D.D. (221-413)	Invoice-Numb	Expense-Amount
	221-413-533-730		EQUIPMENT MAINTENANCE		
	99629	OGBORN PLUMBING INC*	INSTL WTR HTR TCRC 221-413	12423	995.28
	221-413-533-970		CIRT CONVENTION		
	99628	CENTRAL ILLINOIS RIDING THERAPY*	STATE WORKSHOP 221-413	2010 1633	50.00
			TOTAL:		<u>1,045.28</u>

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	ECONOMIC DEVELOPMENT GRANT (247-151)	Invoice-Number	Expense-Amount
	247-151-533-980	GRANT FUNDING			
	828	EDC OF CENTRAL ILL	EDC ADM FEE		2,250.00 check# 4090 03-08-13
	90622	MILLENNIA PROFESSIONAL SERV OF IL	EDC LOAN		147,750.00 check# 4091 03-08-13

MANUAL TOTAL 150,000.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	HEALTH INTERNAL SERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101	ADMINISTRATION			
80166	TASC-CLIENT INVOICES*	FLEX PLN ADM 4/1-6/30 249-914	3200192443	1,760.55
99621	BENEFIT PLANNING CONSULTANTS INC*	TPA SVC CORBA 3/13 249-914	BPCI00016424	631.20
249-914-533-104	EAP PROGRAM			
94386	CHESTNUT GLOBAL PARTNERS*	EAP SVC 1/13-3/13 249-914	1382	3,282.50
249-914-533-533	EMPLOYEE LIFE INSURANCE			
10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 3/13 249-914	10764-0313A	1,754.28
249-914-533-534	VOLUNTARY LIFE			
10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 3/13 249-914	10764-0313	1,580.68
249-914-533-535	VAD&D			
10885	LINA*	VOL AD&D 3/13 249-914	10825-0313	60.80
249-914-533-611	EMPLOYEE STOP LOSS			
96555	STARLINE USA LLC*	EMP STOP LOSS 3/13 249-914	96555-0313	6,413.57
249-914-533-612	DEPENDENT STOP LOSS			
96555	STARLINE USA LLC*	DEP STOP LOSS 3/13 249-914	96555-0313B	10,510.96
249-914-533-613	AGGREGATE STOP LOSS			
96555	STARLINE USA LLC*	AGG STOP LOSS 3/13 249-914	96555-0313A	705.51
TOTAL:				26,700.05

Comty Vnd-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Num	Expense-Amount
252-155-522-010		OFFICE SUPPLIES		
90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 3/13 252-155	CNIN109947	94.00
90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 3/13 252-155	CNIN109948	50.00
90611	DIGITAL COPY SYSTEMS LLC*	FEB COPY COUNT 252-155	CNIN109949	41.41
		TOTAL:		<u>185.41</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

County Vnd-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY	SALARIES		
50000	TAZEWELL COUNTY	HEALTH DEPT SW* PERSONAL SVC 254-112	01-0313	2,102.64
254-112-511-240	TAZEWELL COUNTY	HEALTH INSURANCE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW* HOSPITALIZATION 254-112	02-0313	949.02
254-112-533-000	TAZEWELL COUNTY	CONTRACTUAL SERVICE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW* DEC 12-FEB 13 254-112	13Q1-1	6.69
50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112	159456	300.00
254-112-533-300	TAZEWELL COUNTY	MILEAGE		
50000	TAZEWELL COUNTY	HEALTH DEPT SW* MILEAGE 254-112	03-0313	218.67
50000	TAZEWELL COUNTY	HEALTH DEPT SW* DEC12-FEB 13 MILEAGE 254-112	13Q1-2	916.85

TOTAL: 4,493.87

Motion by member Hillegonds, Second by member Sundell to approve the Calendar of meetings for April 2013. Motion carried by Voice Vote.

Board member Harris would like to see the Board of Health back on the Calendar.



TAZEWELL COUNTY BOARD
April 2013 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., April 02 6:00pm - JCCR	Connett, Crawford, Hillegonds, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Land Use (Hillegonds)	Tues., April 09 5:00pm – Jury Room	Crawford, Connett, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Insurance Review (Zimmerman)	Thurs., April 11 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Graff, Johnson, McKinney, Norman, Timian, Young
Health Services (Imig)	Thurs., April 11 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Redlingshafer, Sinn, Vanderheydt
Transportation (Sinn)	Mon., April 15 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Stanford, Von Boeckman
Property (D. Grimm)	Tues., April 16 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Stanford, Vanderheydt
Finance (Neuhauser)	Tues. April 16 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Von Boeckman
Human Resources (Harris)	Tues., April 16 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Von Boeckman
Risk Management (Zimmerman)	Wed., April 17 4:00pm – Jury Room	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wed., April 17 following Executive	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman
Board of Health (Burton)	Mon., April 22 6:30 p.m. – TCHD	Imig
County Board	Wed., April 24 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 7:20 p.m. Next Meeting will be held on April 24, 2013.

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 March 27, 2013 at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, i have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 27th day of March, 2013.