

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

APRIL 24, 2013



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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- b. Reappointment of Geraldine Shay to the Green Valley Fire Protection District
- c. Reappointment of Virgil Urban to the Greater Creve Coeur Sanitary District
- d. Reappointment of Greg Sinn to the Tazewell County Extension Board
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- f. Reappointment of Travis Langenbach to the Deer Creek Fire Protection District.
- g. Reappointment of Richard Duncan to the Northern Tazewell Fire Protection District.
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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, April 24, 2013.

Board members were called to order at 6:01 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, Proehl, Redlingshafer, Rinehart, Sinn, Stanford, Sundell, and VonBoeckman.

Absent: Crawford & Vanderheydt.

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

Proclamation was read by John Ackerman to recognize Keith Haning.

Proclamation was read by John Redlingshafer to recognize Chester Knobloch.

Land Use In Place committee meeting at 6:14P.M. Land Use In Place committee meeting adjourned at 6:15 P.M.

Motion by member Meisinger, Second by member Donahue to approve February 27, 2013 & March 27, 2013 Board minutes. Motion carried by Voice Vote.

Motion by member Graff, Second by member B. Grimm to Approve Consent Agenda 1-17. Pulling 1. Resolution 17 was removed per Board Chairman Zimmerman. Motion carried by Voice Vote.



Proclamation

Whereas, Keith Haning was appointed by the Boynton Township Board on October 2nd, 1972, to fill the vacancy left by his father, Park Haning; and

Whereas, Keith Haning has served as Supervisor of Boynton Township for over 40 years since that appointment, being elected by the citizens of Boynton Township to the position of Township Supervisor in ten consecutive elections; and

Whereas, Keith Haning has decided that his last day as Supervisor of Boynton Township will be May 20th, 2013; and

Whereas, including his father's, Park Haning, time in that same position a Haning has been the Boynton Township Supervisor since April of 1959, four years plus half a century of one family's service to Boynton Township; and

Whereas, through his many, many years of Public Service and the knowledge that can only be gained by this longevity of time he has served as a mentor and teacher to countless colleagues and citizens; and

Whereas, the Boynton Township Board of Trustees along with the Tazewell South Eastern Assessment District Board will be hosting Supervisor Keith Haning Day with an Open House from 2:00 to 4:00pm on Sunday, May 19th, 2013, at the Boynton Town Hall in Honor of his 41 years of Public Service.

Let Us Today Note and Recognize the achievements of this outstanding citizen, honorable Public Servant, and mentor. May his family, friends and colleagues recognize our understanding of his value in the community and years of dedicated service to not only Boynton Township and Southern Tazewell County but to Tazewell County as a whole. Boynton Township, Southern Tazewell County, and Tazewell County are a better place today because of the dedicated public service of this man we have all been proud to call our colleague, and more importantly, our friend, Keith Haning.

Respectfully presented April 24, 2013.


Tazewell County Board Chairman



Proclamation

WHEREAS, Chester Knobeloch, a lifetime resident, is being honored by his fellow citizens of Little Mackinaw Township and Tazewell County upon his retirement from public service;

WHEREAS, recognizing the importance of serving his country, Chester Knobeloch served in the United States Army during World War II, and then returned to the Township, starting a career in farming in 1949;

WHEREAS, recognizing the importance of the well-being and health of his community, Chester Knobeloch served on the board of St. John's United Church of Christ, helped start his church's food pantry, and helped start a drainage district to keep the Village of Minier dry during heavy rains;

WHEREAS, recognizing the importance of preserving the history and heritage of Tazewell County, Chester Knobeloch belonged to the Minier Historical Society, served as a Tazewell County DHIA Trustee, and has maintained his memberships in the Minier Comet Lodge and Tazewell County Farm Bureau;

WHEREAS, Chester Knobeloch also served his community as President and/or Trustee of the Little Mackinaw Fire Protection District from 1974-1998, and as Supervisor and/or Trustee of Little Mackinaw Township between 1992-2013;

WHEREAS, the people of Little Mackinaw Township will be hosting an Open House for Chester Knobeloch on May 18, 2013, from 2:00-4:00pm at the Minier Fire Protection District Firehouse in honor of his service to his community.

NOW THEREFORE, be it *unanimously resolved* by the Tazewell County Board on this 24th day of April, 2013, that we recognize and honor the countless contributions of Chester Knobeloch to the Village of Minier, Little Mackinaw Township, Tazewell County, State of Illinois, and the United States of America.

Respectfully presented April 24, 2013.



Tazewell County Board Chairman

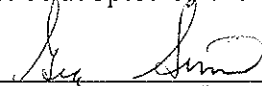


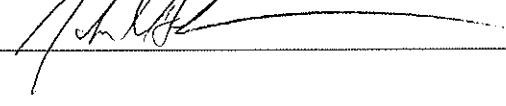
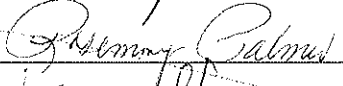
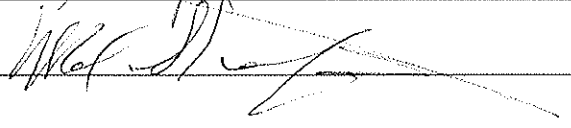
Economic Development Presentation: Joan Steckel Senior Tax Manager for Monsanto

Discussed of what Monsanto does as well as discussion of property tax incentives. Economic Development offers from local and state have been beneficial to increase spending in Morton and Tremont facilities.

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 13-00000-04-GM (Material Proposal for 6275 Tons of Sodium Chloride Rock Salt): To Cargill Inc. – Deicing Technology Business Unit, in the amount of \$414,526.50, (\$66.06/Ton) to be paid from County Motor Fuel Tax Funds.

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 and the County Engineer of Highways of this action.

ADOPTED this 24th day of April, 2013

ATTEST:


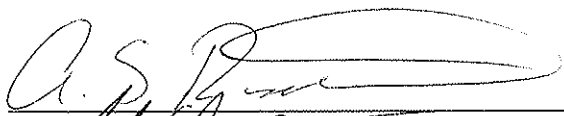
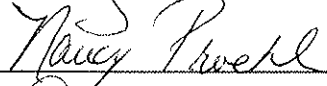
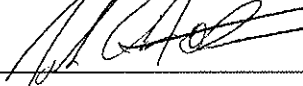

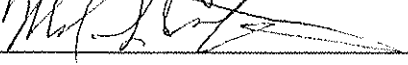

 TAZEWELL COUNTY BOARD CHAIRMAN


 TAZEWELL COUNTY CLERK

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 12-00043-00-BR (Single Span Pre-stressed Precast Concrete Beam Bridge over drainage ditch on Wagonseiler Road (C.H. 15)): To N. E. Finch Co., in the amount of \$227,898.00, to be paid from County Bridge Tax Funds;

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 and the County Engineer of Highways of this action.

ADOPTED this 24th day of April, 2013.

ATTEST:


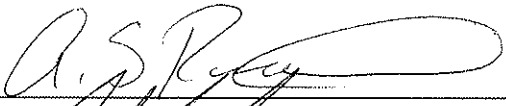
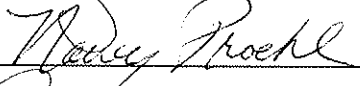

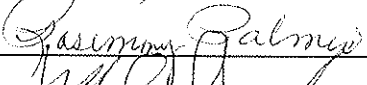
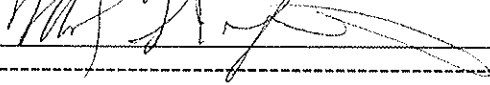

 TAZEWELL COUNTY BOARD CHAIRMAN


 TAZEWELL COUNTY CLERK

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:


Boynton Road District, Section 13-01000-00-GM (3.22 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$74,469.67, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

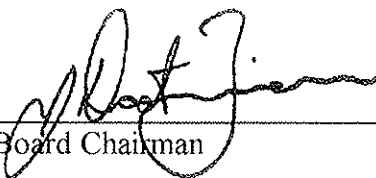
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 24th day of April, 2013

ATTEST:




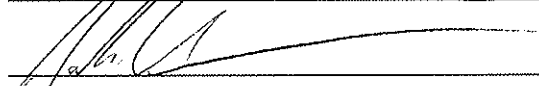
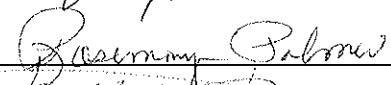
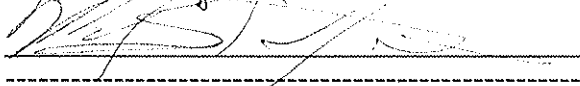

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the 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:



Dillon Road District, Section 13-05000-00-GM (2.538 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$37,194.15, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 and the County Engineer of Highways of this action.

ADOPTED this 24th day of April, 2013


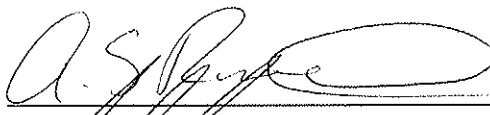


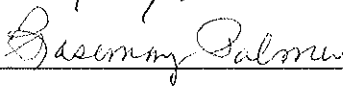

ATTEST:

	
County Clerk	County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

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WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board, accepted the following low bid:

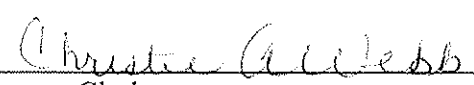
Fondulac Road District, Section 13-07000-00-GM (1.878 Miles Bit Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$52,866.72, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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 and the County Engineer of Highways of this action.

ADOPTED this 24th Day of April, 2013

ATTEST:




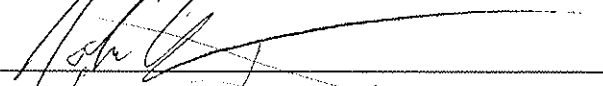
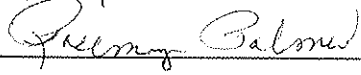


County Clerk


County Board Chairman

COMMITTEE REPORT

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

	
	
	
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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:

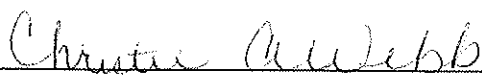
Hittle Road District, Section 13-09000-00-GM (3.589 Miles Bit. Surf. Treatment, Class A-1): To R. A. Cullinan & Son, in the amount of \$61,072.32, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 and the County Engineer of Highways of this action.

ADOPTED this 24th day of April, 2013

ATTEST:



County Clerk


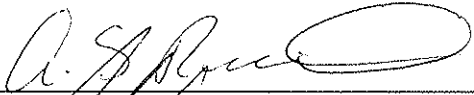
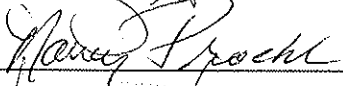
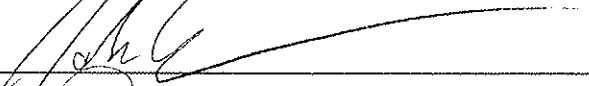

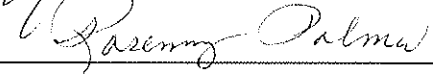


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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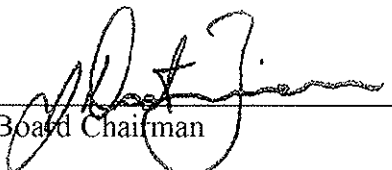
Hopedale Road District, Section 13-10000-00-GM (4.264 Miles Bituminous Surface Treatment, Class A-1): To Beniach Construction Company, Inc., in the amount of \$79,642.75, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 and the County Engineer of Highways of this action.

ADOPTED this 24th day of April, 2013

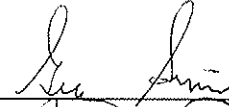
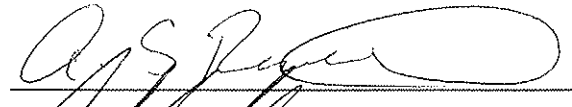
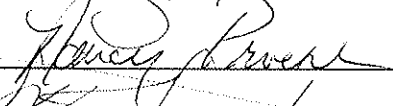

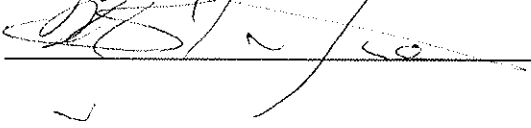
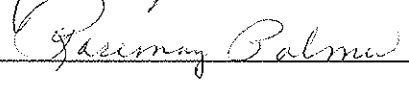

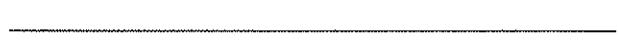
ATTEST:

 County Clerk	 County Board Chairman
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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, accepted the following low bid:

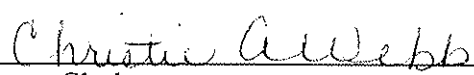
Morton Road District, Section 13-14000-00-GM (1.050 Miles Bit. Surface Treatment, Class A-1):
To R.A. Cullinan & Son, in the amount of \$36,021.19, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 and the County Engineer of Highways of this action.

ADOPTED this 24th Day of April, 2013

ATTEST:



County Clerk

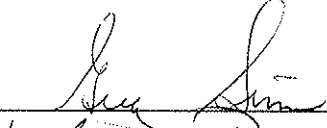
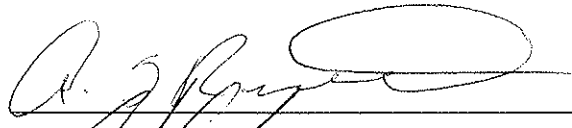
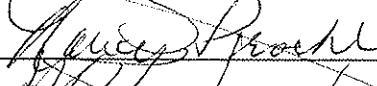
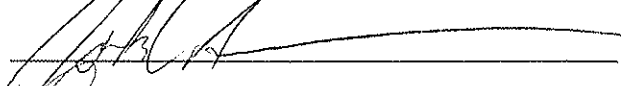
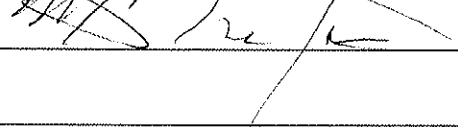
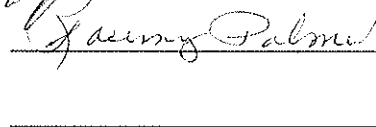


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the 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:

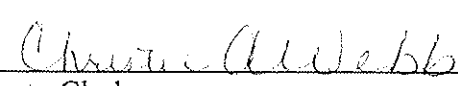
Spring Lake Road District, Section 13-17000-00-GM (8.908 Bit. Surf. Treatment, A-1 and/or A-2):
To Beniach Construction Company, Inc., in the amount of \$126,912.80, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 and the County Engineer of Highways of this action.

ADOPTED THIS 24TH DAY OF APRIL, 2013

ATTEST:



County Clerk

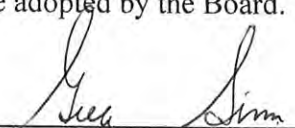

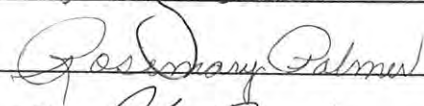
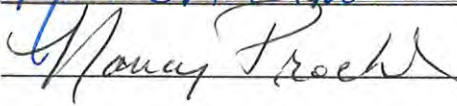
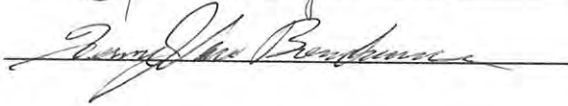


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, Tazewell County and the Illinois Department of Transportation wish to enter into an agreement regarding the County Engineer's annual salary; and

WHEREAS, said agreement has been submitted to and reviewed by the Transportation Committee;

THEREFORE BE IT RESOLVED that the County Board, subject to review by the Tazewell County State's Attorney, enter into the attached Agreement for County Engineer's Salary (BLR 09220) with the Illinois Department of Transportation; and

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

PASSED THIS 24th DAY OF APRIL, 2013

ATTEST:


County Clerk


County Board Chairman



Agreement for County Engineer's Salary

13-CS179-00-AC

This agreement, by and between the DEPARTMENT OF TRANSPORTATION, State of Illinois, hereinafter called the DEPARTMENT, and the COUNTY OF TAZEWELL, of the State of Illinois, hereinafter called the COUNTY.

WHEREAS, the COUNTY has elected to use the Illinois Association of County Engineer's / Illinois Department of Transportation's recommended salary schedule to determine the County Engineer's annual salary and has agreed that the minimum salary shall be at least ninety-five (95%) of the recommended salary:

WHEREAS, the COUNTY desires to transfer Surface Transportation Program funds to the DEPARTMENT in return for State funds to be used by the COUNTY to pay a portion of the County Engineer's salary, an amount not to exceed fifty percent (50%) of the County Engineer's annual salary:

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

THE COUNTY AGREES:

1. That it will provide the DEPARTMENT with a resolution passed by the County Board authorizing the transfer of the COUNTY's Surface Transportation Program Funds to the State for an equal amount of State Funds.
2. That it will deposit the State funds in the COUNTY's Motor Fuel Tax account.
3. An annual resolution appropriating funds for the payment of the County Engineer's annual salary shall be submitted to the DEPARTMENT along with the resolution authorizing the amount of Surface Transportation Program funds to be transferred.
4. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review by the DEPARTMENT and/or Auditor General and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

THE DEPARTMENT AGREES:

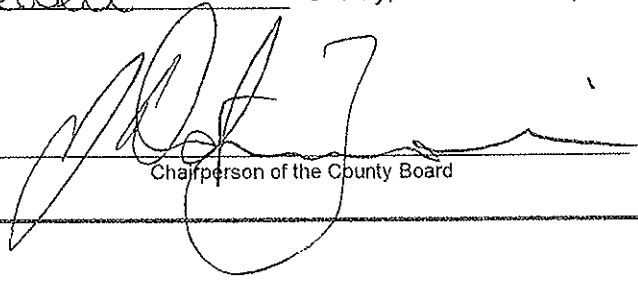
1. To accept the COUNTY's Surface Transportation Program funds and make an equal amount of State funds available to the COUNTY for deposit in the COUNTY's Motor Fuel Tax account.
2. That payment of the State funds to the COUNTY will be made each year upon receipt of the COUNTY's resolution transferring their Surface Transportation Program funds and appropriating their Motor Fuel Tax or other funds for payment of their County Engineer's salary.

IT IS MUTUALLY AGREED:

1. That this agreement shall remain in full force and effect for a period of six years from the date of execution unless terminated by either party upon 30 days written notification by either party. The agreement shall be temporarily suspended during any period the COUNTY does not have sufficient Surface Transportation Program funds available to be transferred.
2. Obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the purpose contemplated herein.

Executed by the COUNTY this 24th day of APRIL, 2013
Month Year

Tazewell County, State of Illinois, acting by and through its County Board.

By: 
Chairperson of the County Board

~~Executed by the DEPARTMENT this _____ day of _____, _____
Month Year~~

~~STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION~~

~~_____
Director of Highways~~

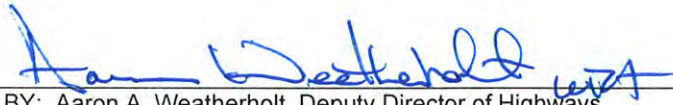
Local Agency	Tazewell County
Section Number	13-CS179-00-AC/Agreement
Job Number	NA

APPROVED

State of Illinois, Department of Transportation



Ann L. Schneider, Secretary of Transportation



BY: Aaron A. Weatherholt, Deputy Director of Highways

5/13/13
Date

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	

RESOLUTION

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

- Transfer \$550.00 from Recruitment/Relocation Line Item (100-111-533-151-144) to Service Recognition Awards Line Item (100-913-522-015) due to an increased number of Service Recognition plaques; and

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

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

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:




 County Clerk



 County Board Chairman



DATE: April 16, 2013
TO: Tim Neuhauser, Finance Committee Chairman
FROM:  Michael J. Freilinger, Administrator
SUBJECT: Line Item Transfer Requests

I am requesting the following transfer:

\$550.00 from Recruitment/Relocation Line Item 100-111-533-144 to Service Recognition Awards Line Item 100-913-522-015.

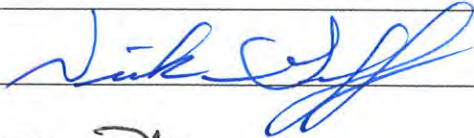

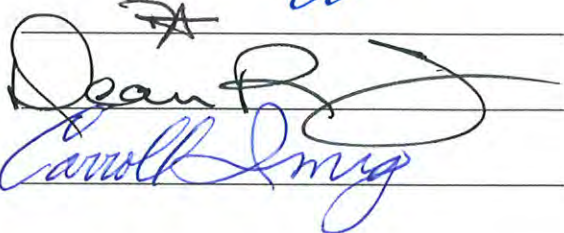
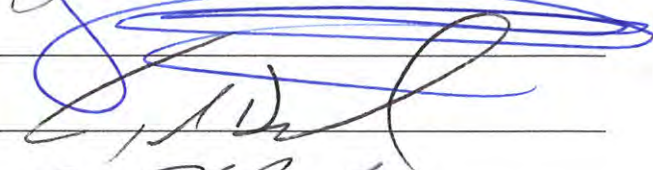
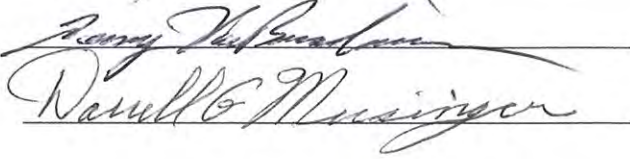
The transfer of funds is needed due to an increased number of Recognition plaques.

Thank you.

C: Vicki Grashoff, Auditor

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 Court Services; and

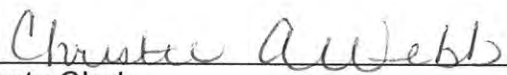
WHEREAS, the Receptionist/Clerk position is a Grade 11 with a starting hourly rate range of \$10.270 – 10.669.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Receptionist/Clerk in Court 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 24th DAY OF APRIL, 2013.

ATTEST:


County Clerk


County Board Chairman

THE CIRCUIT COURT OF THE TENTH JUDICIAL DISTRICT
OFFICE OF COURT SERVICES
Tazewell County
ADULT PROBATION
334 ELIZABETH STREET * SUITE 100
PEKIN, IL 61554
309-477-2281

TO: Human Resources Chairman
FROM: David E. Mills, Court Services Director
DATE: April 5, 2013
RE: Replacement position in Court Services

I respectfully request that the Human Resources Committee approve hire for the following position(s) in Court Services:

Type: Receptionist/Clerk

Grade: 11

Step: N/A

Salary and/or Hourly Wage: \$10.270-10.669

Please see attached. Thank you for your consideration in this matter.

Tazewell County Probation & Court Services

Tenth Judicial Circuit

Tazewell County Probation
334 Elizabeth St.
Pekin, Illinois 61554

Phone: 309-472-2281
Fax: 309-346-1011
dmills@tazewell.com

April 10, 2013

Subject: Receptionist/Clerk
Justification

This clerical position supports all Juvenile administration activity. Also, provides support for the Public Service program.

Critical Responsibilities



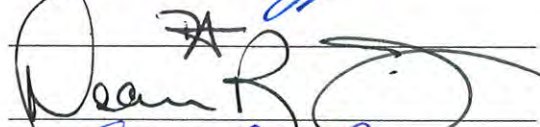

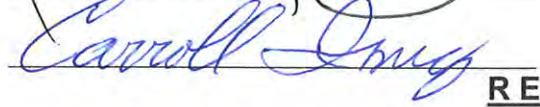
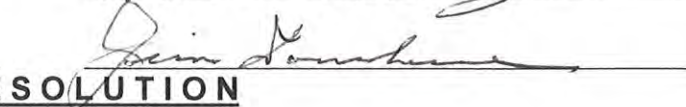
1. Bond Reports for daily bond Court (time sensitive).
2. Pretrial: Daily checking to see if a client ordered to Pretrial has bonded out.
3. Completing record checks for other Counties.
4. Entering the criminal history and demographics for PSI's ordered by the Judge (time sensitive).
5. Retrieving the bill of indictment and police report for PSI's that have been ordered (time sensitive).
6. Running criminal histories for officer's caseloads.
7. Completing LEADS checks by officers.
8. Terminating cases in the computer system, closing the paper file and filing it into the filing system.
9. Maintain reporting system.
10. Prepare criminal history reports (time sensitive).
11. Interacting with individuals who are considered high-risk for volatile and violent behaviors. This employee may be exposed to verbal and potential physical abuse.

David E. Mills
Director of Probation

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Insurance Review Committee and the Human Resource Committee recommends to the County Board amend the County's Health Insurance Plan to include a Smoking Cessation (SC) program; and

WHEREAS, the cost effectiveness of a SC program is well documented as means of reducing long term medical costs that are attributable to smoking, at almost any stage of life within a few years of completion; and

WHEREAS, the most effective and successful methods of quitting smoking are combination methods that include counseling and support in addition to use of medications including progressive medication treatment and that addresses initial relapses; and

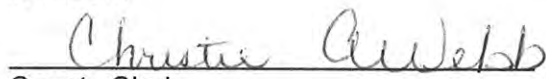
WHEREAS, the Insurance Review Committee has made recommendations to the Human Resource Committee defining the individuals to be covered, the type of coverage, the conditions, the limitations and the co-pays of the SC program and the necessary plan amendment required to be most successful; and

THEREFORE BE IT RESOLVED by the County Board approves an amendment to the County's Health Insurance Plan to include a SC program consistent with the attached Smoking Cessation Plan Amendment recommendation; and

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Human Resources Department, the Payroll Division and Health Alliance of this action in order that this resolution be fully implemented.

PASSED THIS 24th DAY OF April, 2013.

ATTEST:


County Clerk


County Board Chairman

Smoking Cessation Program Plan Amendment

The Insurance Review Committee recommends that the County Board amend its Health Insurance Plan to include a smoking cessation program that has the following components, requirements, co-pays and limitations:

The Smoking Cessation (SC) Program will be made to available to all covered employees and their covered dependents and spouse only after completing the State sponsored SC program.

The SC program established by Health Alliance is a combination method, which is demonstrated to be the most successful approach to quitting smoking, and all participants will be required to fully participate in the counseling and support component to be eligible to have their medication covered. The medication component is a stair step approach that requires participants to use the most cost effective medication options first and if unsuccessful or medically incompatible the participant may move to the next level until they have been successful in their goal of quitting smoking. The progression of medication is determined by Health Alliance and may include the following name brand drug or their generic equivalent: Bupropion (Zyban), Nicotine (Nicorette – gum, Nicotrol – inhaler, Commit – lozenge, Nicotrol – nasal spray, and Nicoderm – patch), Varenicline (Chantix) and combined nicotine replacement therapies.

The Health Insurance Review Committee will have the authority to hear and decide any appeal to expedite/exempt any step in this process, based exclusively on medical considerations such as current medical condition or a manifested negative reaction to a particular pharmaceutical.

There will be a lifetime limit of two complete covered uses of the SC program. On subsequent participation in the SC program the participant may access the program at the medication level above where they last completed and achieved limited success and will not have to repeat steps that were medically incompatible.

Medication used during the SC program will be made available at the existing copay [\$12, \$30 & \$50] schedule according to what tier prescription the participant is utilizing.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
<i>Jim Devalach</i>	_____
_____	_____
<i>Paul Manning</i>	_____
_____	_____
<i>Carroll Long</i>	_____
_____	_____

RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the attached Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; 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, Executive Director Jim Thompson, We Care, Inc. and the Auditor of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:

Christie Allwepp

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

Board Resolution

Number E-13-59

Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), makes funds available to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE *County of Tazewell*:

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311), for the purpose of off-setting a portion of the Public Transportation Program operating deficits of *County of Tazewell*.

Section 2. That while participating in said operating assistance program the *County of Tazewell* will provide all required local matching funds.

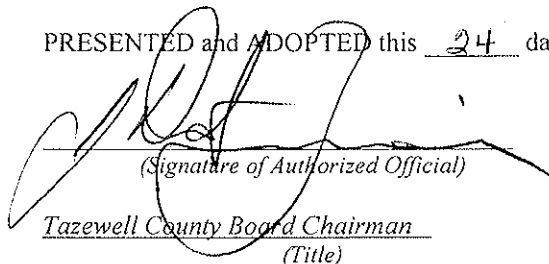
Section 3. That *Tazewell County Board Chairman* of the *County of Tazewell* is hereby authorized and directed to execute and file on behalf of the *County of Tazewell* such application.

Section 4. That the *Tazewell County Board Chairman* of the *County of Tazewell* is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That *Tazewell County Board Chairman* of the *County of Tazewell* is hereby authorized and directed to execute and file on behalf of the *County of Tazewell* all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

Section 6. That *Tazewell County Board Chairman* of the *County of Tazewell* is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PRESENTED and ADOPTED this 24 day of April, 2013


(Signature of Authorized Official)
Tazewell County Board Chairman
(Title)

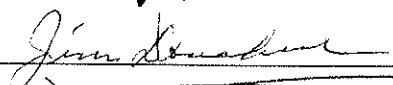
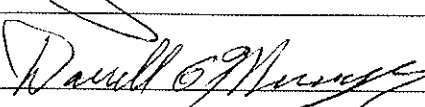
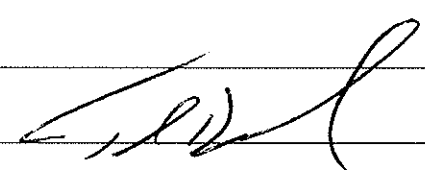

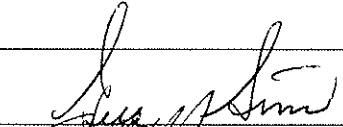
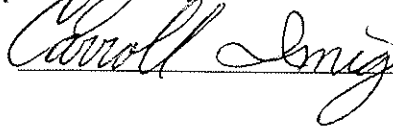
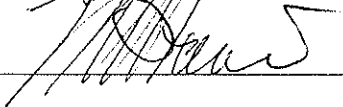
Christie A. Webb
(Attest)

April 24, 2013
(Date)

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

★	
	
	
	
	

RESOLUTION

WHEREAS, the County's Executive Committee recommends the adoption of the attached Acceptance of the Special Warranty for We Care, Inc.

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

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

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

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

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, TAZEWELL COUNTY BOARD hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the TAZEWELL COUNTY BOARD on the 24 day of April, 2013.

Officer or Official of Applicant



Signature of Authorized Official

Tazewell County Board Chairman
Title

April 24, 2013
Date

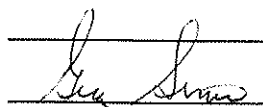
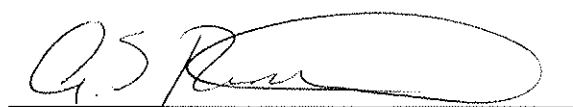
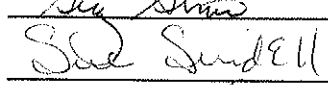

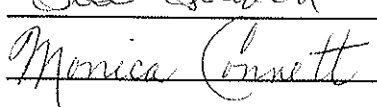
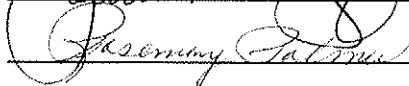
Motion by member Hillegonds, Second by member Palmer to approve Resolution 1. Motion carried by Voice Vote.

COMMITTEE REPORT

LU-13-02

Mr. Chairman and Members of the Tazewell County Board:

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

R E S O L U T I O N

WHEREAS, the County's Land Use Committee recognizes the importance of each structure displaying its county assigned address number for the purposes of delivering accurate emergency services, and the efficient delivery of U S Mail and other delivery services, along with other reasons for a structure to be correctly identified; and

WHEREAS, the Land Use Committee has reviewed and recommends approval of the attached proposed Title 8, Chapter 5, Tazewell County Ordinance Regulating 911 Address Numbering Display for the unincorporated areas of Tazewell County; and

NOW THEREFORE BE IT RESOLVED, that the County Board approves the attached proposed Title 8, Chapter 5, Tazewell County Ordinance Regulating 911 Address Numbering Display for the unincorporated areas of Tazewell County to be in full force and effective August 1, 2013.

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

PASSED THIS 24th day of April, 2013.


Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

TITLE 8, CHAPTER 5

TAZEWELL COUNTY ORDINANCE

REGULATION 911 ADDRESS NUMBERING DISPLAY

8 TCC 5-1. PURPOSE

Tazewell County recognizes the importance of improved properties displaying their county-assigned address number for various services, including, but not limited to, delivering accurate emergency assistance to the public.

Consistent with this recognition, the Tazewell County Board hereby adopts this “Ordinance Regulating 911 Address Number Display.”

8 TCC 5-2. 911 ADDRESS NUMBER SIGNS REQUIRED

- (a) Owners of improved property, as defined under 7 TCC 1-2(b), within unincorporated Tazewell County shall post that property’s address number(s), as assigned by Tazewell County, on a principal building or structure, as defined under 7 TCC 1-2(b), at or near the main entrance of said principal building or structure, but not further than eighty (80) feet from the centerline of any right-of-way to which the structure faces. Whenever possible, address numbers shall be posted upon planes parallel to said right-of-way, between four (4) feet and nine (9) feet above the first floor (above grade) level.
- (b) In the event a property owner cannot meet the requirements in 5-2(a) above, owners shall post the property’s address numbers on a sign not further than eighty (80) feet from the centerline of the right-of-way to which the principal building or structure faces. The size of the sign shall not exceed the area of address numbers by more than four (4) inches around the perimeter of said numbers. These postings shall not otherwise be subject to County sign regulations or any village or city regulation to the extent possible under Illinois law.
- (c) Prior to the placement of any sign support used to meet the requirements under 5-2(b), a property owner shall have the proposed location of the post inspected and marked by JULIE, Inc., or any successor company thereto that serves a like function and purpose. Further, any sign support used to meet the requirements under 5-2(b) within the right-of-way shall not be placed absent initial approval from the governing authority of said right-of-way. Numbers on signs posted under 5-2(b) shall be posted between thirty (30) inches and sixty (60) inches above grade.

- (d) All numbers used for the postings requirements of 5-2(a) and (b) shall be permanently affixed and shall be clearly visible from the street, and at all times free of visual obstructions. No numbers shall be posted on doors, windows, or any moveable component or temporary structure. The minimum height of each number shall be four (4) inches to meet the requirements under 5-2(a) and three (3) inches to meet the requirements under 5-2(b), and the maximum height shall be twelve (12) inches to meet the requirements under both 5-2(a) and (b). Numbers shall be Arabic, uniform in height, color, and style with no fractions or decimals allowed. To the extent allowed under the Tazewell County Zoning Ordinance, the Community Development Administrator is authorized to issue warnings to advise a property owner of the illegible nature of any posting and provide that owner with thirty (30) days to remedy the illegibility.
- (e) A mailbox or mailbox post shall constitute a sufficient posting of address numbers under this Ordinance if the height and style requirements of this Ordinance are met and said structure is singularly located in the right-of-way near the main entrance to the property, or in case of corner parcels, located at a place most viewable to emergency responders. The numbers shall be a minimum of 3 inches in height and visible when driving on the roadway from both directions.
- (f) On certain properties that have principal buildings or structures with multiple addresses (including, but not limited to, apartments, condominiums, offices, etc.), each unit with a separate address shall have the corresponding address numbers permanently affixed at or near its main entrance.
- (g) For properties with a common shared lane, driveway, or other similar access point, owners may use one posting to show the range of address numbers for the principal buildings or structures along said shared entrance. However, property owners shall further adhere to the requirements of this Ordinance at the entrance of their individual properties.
- (h) Commercial buildings and schools, as defined under 7 TCC 1-2(b), which have multiple entrances and/or exits shall not only adhere to the posting requirements of this Ordinance, but also determine and advise the appropriate governing fire authority of safe and non-safe entry points into or out of these buildings during emergencies.
- (i) Principal buildings or structures under construction shall have a temporary posting containing the address number for the property reasonably consistent with the requirements of this Ordinance. No occupancy permit for any structure under construction shall be issued until the requirements of this Ordinance are met.

8 TCC 5-3. PENALTIES

No Notice of Violation shall be issued under this Ordinance for the first ninety (90) days after its effective date to allow property owners to come into compliance. At the expiration of that ninety (90) day period, the Tazewell County Community Development Department ("Department") shall begin to issue Notice of Violations to property owners and/or occupants under this Ordinance. All Notice of Violations shall be sent to the property owner(s) and occupant(s), as required.

The first Notice of Violation notification issued by the Department as to a particular property shall not levy any monetary penalty. It shall require the property owner(s) to bring their property into compliance with the Ordinance within thirty (30) days of the issuance of the notification. If the property owner(s) have not complied with this Ordinance by the date noted in the first Notice of Violation, the Department is authorized to issue a subsequent, second Notice of Violation.

Any second Notice of Violation issued by the Department may institute fines at the rate of twenty-five and no/100 dollars (\$25.00) per week until the property owners demonstrate compliance with this Ordinance.

The Department is also authorized to issue a formal Notice to Appear before the Tazewell County Hearing Officer with a second Notice of Violation if non-compliance occurs for longer than the thirty (30) day deadline established in the first Notice of Violation. The Notice shall issue to the owners and/or occupants of said property. For the purposes of this section, any notification requirement to property owners and/or occupants of the property is met by showing proof of delivery that such notification was sent via certified United States Postal Service. In the event property owners and/or occupants do not accept said certified mail, personal delivery shall be sufficient notice.

8 TCC 5-4. SEVERABILITY

If any provision of this Ordinance or its application to any property owner, person, property, structure or circumstance is held invalid, the invalidity does not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable.

8 TCC 5-5. EFFECTIVE DATE

A certified copy of this ordinance shall be filed with the Tazewell County Clerk, and this ordinance shall be in full force and in effect on **August 1, 2013**.



COUNTY OF TAZEWELL
DEPARTMENT OF COMMUNITY DEVELOPMENT

Kristal Deininger, Community Development Administrator

TO: Land Use Committee Members

FROM: Kristal Deininger, Community Development Administrator *Kristal*

DATE: April 17, 2013

SUBJECT: 911 Address Numbering Display Ordinance

Attached please find the final version of the Tazewell County 911 Address Numbering Display Ordinance for your consideration at the In-Place Land Use Meeting on April 24, 2013.

I met with the Township Road Commissioners on April 11, 2013 and reviewed the Ordinance with the Commissioners that were attendance and all were supportive of the proposed Ordinance.

If you have any questions prior to the In-Place Land Use Meeting, please do not hesitate to contact me.

KD

Motion by member Stanford, Second by member Donahue to Approve Appointments/Reappointments A-J. Motion Carried by Voice Vote.




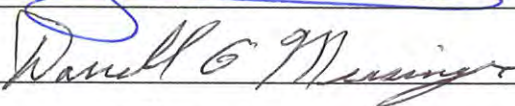


REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Tim Gottschalk, who resides at 219 Horner Road, Armington, IL 61721 to the Armington Community Fire Protection District for a term commencing May 01, 2013 and expiring on May 01, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Tim Gottschalk to the Armington Community Fire Protection District and we recommend said reappointment be approved.

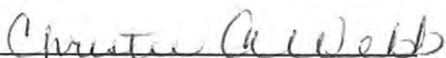
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Tim Gottschalk to the Armington Community Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify the County Board Chairman of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

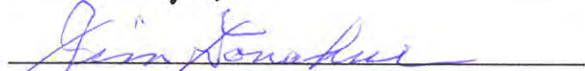
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Geraldine Shay, who resides at 203 Linden Lane, Green Valley, IL 61534 to the Green Valley Fire Protection District for a term commencing May 01, 2013 and expiring April 30, 2016.

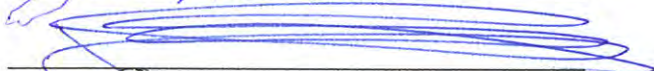
COMMITTEE REPORT

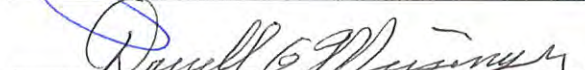
TO: Tazewell County Board
FROM: Executive Committee

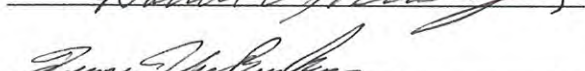
This Committee has reviewed the reappointment of Geraldine Shay to the Green Valley Fire Protection District and we recommend said reappointment be approved.

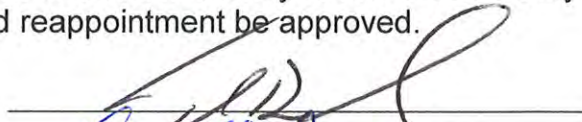




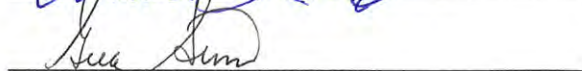
















RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Geraldine Shay to the Green Valley Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify W. Thad Kuhfuss, Attorney, 342 Elizabeth St., Pekin, IL 61554 of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Virgil Urban, who resides at 115 Morton Street, Creve Coeur, IL 61610 to the Greater Creve Coeur Sanitary 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 Virgil Urban to the Greater Creve Coeur Sanitary District and we recommend said reappointment be approved.

~~DA~~

Jim Donahue

~~_____~~
Russell Messinger

Samuel Burton

Carol Emig

Ray Smith

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Virgil Urban to the Greater Creve Coeur Sanitary District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Larry G. Paluska, Attorney at Law, of 217 Springfield Road, East Peoria, IL 61611. of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:

Christie A. Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

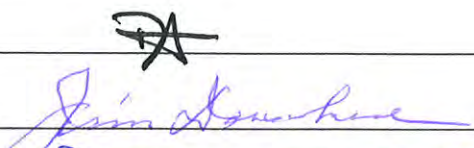
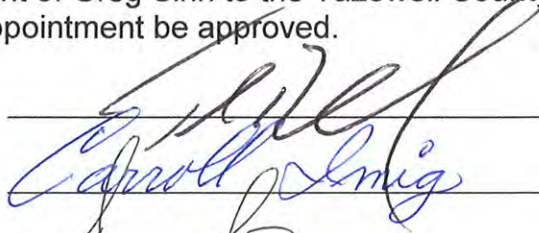
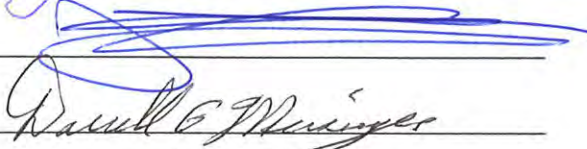



REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Sinn who resides at 607 S Locust St., Tremont, IL 61568 to the Tazewell County Extension Board for a term commencing May 01, 2013 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Sinn to the Tazewell County Extension Board and we recommend said reappointment be approved.

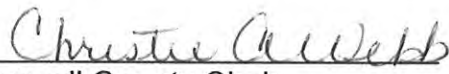
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Extension Board at 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



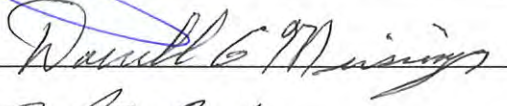


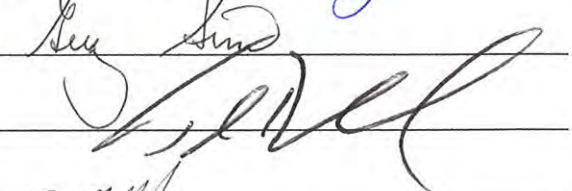

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Rosemary Palmer who resides at 6404 Bass Road, Manito IL 61546 to the Tazewell County Extension Board for a term commencing May 01, 2013 and expiring April 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Rosemary Palmer to the Tazewell County Extension Board and we recommend said reappointment be approved.

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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Rosemary Palmer to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Extension Board at 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Travis Langenbach, who resides at 104 W. Green Avenue, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing June 01, 2013 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Travis Langenbach to the Deer Creek Fire Protection District and we recommend said reappointment be approved.

DA

Jim Strunk

David G. Masinger

Roy Robinson

Carroll Smig

Raymond

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Travis Langenbach to the Deer Creek Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Mark J. McGrath, P.C., 113 S. Main Street, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 24th DAY OF APRIL, 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 Richard Duncan who resides at 115 Devron Circle, East Peoria, IL 61611 to the Northern Tazewell 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 Richard Duncan to the Northern Tazewell Fire Protection District and we recommend said reappointment be approved.

<p><i>DA</i></p> <p><i>Jim Donahue</i></p> <hr/> <p><i>David G. Minger</i></p> <hr/> <p><i>Gregory B. ...</i></p> <hr/>	<p><i>Carol Smith</i></p> <hr/> <p><i>...</i></p> <hr/> <p><i>...</i></p> <hr/>
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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Richard Duncan to the Northern Tazewell Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Arthur Kingery, 416 Main St., Ste. 915, Peoria, IL 61602 of this action.

PASSED THIS 24th DAY OF APRIL, 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 Neely Ragan who resides at 272 School Street, Washington, IL 61571 to the Northern Tazewell 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 Neely Ragan to the Northern Tazewell Fire Protection District and we recommend said reappointment be approved.

DA	
	
	
	

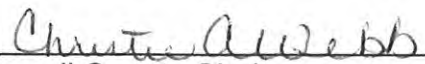
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Neely Ragan to the Northern Tazewell Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Arthur Kingery, 416 Main St., Ste. 915, Peoria, IL 61602 of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

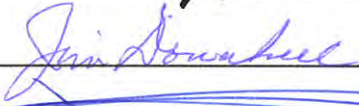
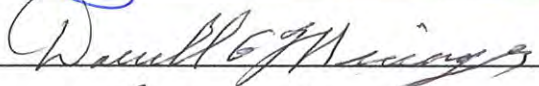
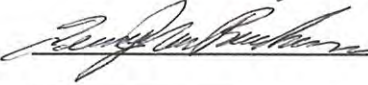
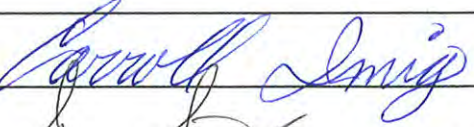
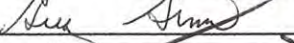
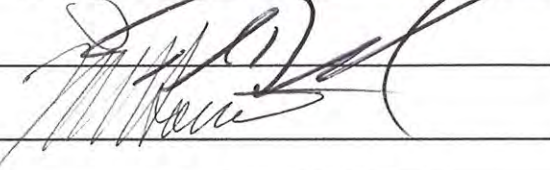
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Leonard Johnson, who resides at 200 Ronald Road, East Peoria, IL 61611 to the Spring Bay 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 Leonard Johnson to the Spring Bay Fire Protection District and we recommend said reappointment be approved.

<p>DA</p> <p>_____  _____  _____ </p>	<p>_____  _____  _____ </p>
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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Leonard Johnson to the Spring Bay Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify John T. Brady, 456 Fulton Street, Peoria, IL 61602 of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

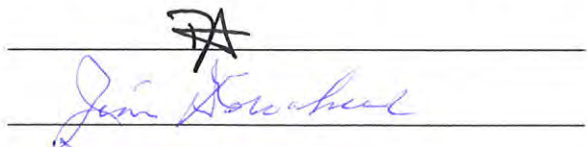
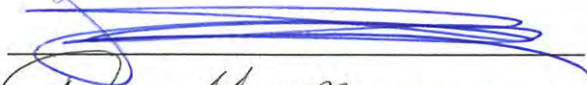
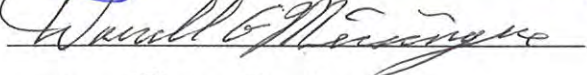
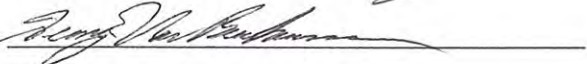
REAPPOINTMENT

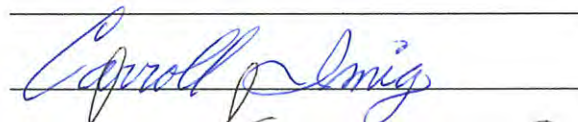

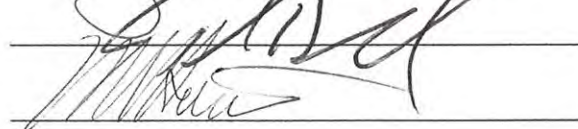
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jeffrey Sinn who resides at 2595 Michel Road, Tremont, IL 61568 to the Tremont Fire Protection District for a term commencing May 01, 2013 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Jeffrey Sinn to the Tremont Fire Protection District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jeffrey Sinn to the Tremont Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify McGrath Law Office, P.C., 113 S. Main, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 24th DAY OF APRIL, 2013.

ATTEST:

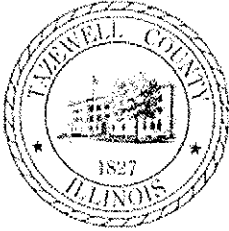

 Tazewell County Clerk


 Tazewell County Board Chairman

Member Nancy Proehl expressed how impressed she was with how efficient the worker's were with the flooding.

Member Neuhauser also expressed how impressed he was with not only the planning but the preplanning of the flood. Neuhauser stated he was very proud of Tazewell County and how the resources were available, and informing people of what can be done. As well praising Dawn Cook for helping coordinate disaster funds.

Motion by member Rinhart, Second by member Meisinger to approve Calendar for May 2013 meetings. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD May 2013 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., May 07 6:00pm - JCCR	Connett, Crawford, Hillegonds, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Insurance Review (Zimmerman)	Thurs., May 09 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Graff, Johnson, McKinney, Norman, Timian, Young
Health Services (Imig)	Thurs., May 09 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Redlingshafer, Sinn, Vanderheydt
Land Use (Hillegonds)	Tues., May 14 5:00pm – Jury Room	Crawford, Connett, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Transportation (Sinn)	Mon., May 20 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Stanford, Von Boeckman
Board of Health (Burton)	Mon., May 20 6:30 p.m. - TCHD	Imig
Property (D. Grimm)	Tues., May 21 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Stanford, Vanderheydt
Finance (Neuhauser)	Tues., May 21 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Von Boeckman
Human Resources (Harris)	Tues., May 21 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Von Boeckman
Risk Management (Zimmerman)	Wed., May 22 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., May 22 following Executive	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman
Memorial Day	Mon., May 27	COUNTY OFFICES CLOSED
County Board	Wed., May 29 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Motion by member Harris, Second by member VonBoeckman 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, Proehl, Redlingshafer, Rinehart, Sinn, Stanford, Sundell and VonBoeckman.

Nay: 0

Absent: Crawford and Vanderheydt.

EXPENSE REPORT

SUBMITTED BY:

VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD



Wednesday April 24, 2013

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,500.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,717.66
4	Circuit Clerk	100	121	\$517.62
5	Public Defender	100	123	\$6,914.00
6	States Attorney	100	124	\$5,338.78
7	Jury Commission	100	125	\$156.52
8	External Audit	100	150	\$18,000.00
9	County Clerk/Elections	100	152	\$4,728.91
10	Clerk/Recorder	100	153	\$50,342.80
11	Treasurer	100	155	\$571.00
12	Assessment	100	157	\$298.15
13	Board of Review	100	158	\$311.71
14	ZBA Per Diems	100	161	\$420.00
15	Community Development	100	161	\$1,823.90
16,19	Building Administration	100	181	\$58,860.42
20,21	Justice Center	100	182	\$27,457.86
22,25	Sheriff	100	211	\$96,222.15
26	E.M.A.	100	213	\$1,334.90
27	Court Security	100	214	\$4,927.45
28,29	Crt Serv Probation Upgrade	100	230	\$14,120.50
30	Court Services	100	231	\$55,932.82
31	Coroner	100	252	\$9,835.03
32	R.O.E.	100	711	\$402.45
33	Courts	100	800	\$3,384.03
34,35	County General	100	913	\$34,431.47
*****County General Expenditures*****				\$403,750.13
36,38	County Highway Fund	202	311	\$33,150.51
39	Motor Fuel Tax	203	311	\$219,732.38
40	Bridge Fund	205	311	\$750.00
41	Matching Tax	206	311	\$15,478.11
42,43	Veterans Assistance	208	422	\$8,594.34
44,45	Animal Control	211	411	\$7,978.80
46	P.D.D.	221	413	\$2,720.42
47	Health Internal Service	249	914	\$22,605.69
48	Treasurer's Automation	252	155	\$217.30
49	Solid Waste	254	112	\$300.00
*****Special Fund Expenditures*****				\$311,527.55
*****TOTAL EXPENDITURES*****				\$715,277.68

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

March, 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		511-080
26	Donahue, James	Spec Per Diem	\$120.00	511-080
37	Graff, Nick	Spec Per Diem		511-080
68	Grimm, Brett	Spec Per Diem		511-080
8	Grimm, Dean	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem	\$60.00	511-080
6	Hillemonds, 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	\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		511-080
	Redlingshafer, John	Spec Per Diem	\$60.00	511-080
34	Rinehart, Andrew	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	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	\$60.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		511-080
	Auditor's Total:		\$1,500.00	

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		
	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT CO	BOARD NAME PLATES 100-111	891826	235.20
	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT NAME PLATES HR	100-111	891852	28.00
	100-111-522-140		DUES & SUBSCRIPTIONS		
	990226	IESMA*	MRSHP DUES 1/13-1/14	100-111 1990	65.00
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
	42	ZIMMERMAN*J DAVID	MARCH MILEAGE 100-111	42-0413	309.62
	100-111-533-300		MILEAGE		
	31	IMIG*CARROLL	MARCH MILEAGE 100-111	31-0413	94.92
	39	SINN*GREG	MARCH MILEAGE 100-111	39-0413	63.28
	15	PALMER*ROSEMARY	MARCH MILEAGE 100-111	155-0413	61.02
	2071	STANFORD*MELVIN	MARCH MILEAGE 100-111	2041-0413	238.88
	41105	GRAFF*NICK	MARCH MILEAGE 100-111	4125-0413	42.39
	5766	HARRIS*MICHAEL	MARCH MILEAGE 100-111	5716-0413	68.93
	64336	ACKERMAN*JOHN C	MARCH MILEAGE 100-111	64636-0413	44.07
	74339	SUNDELL*SUE	MARCH MILEAGE 100-111	74339-0413	81.36
	77553	MEISINGER*DARRELL G	MARCH MILEAGE 100-111	77953-0413	148.03
	78594	NEUHAUSER*TIMOTHY D	MARCH MILEAGE 100-111	78594-0413	82.49
	92240	HIZEY*SCOTT	TRAVEL REIMB 100-111	92340-0413	51.42
	93659	BEENEY*SUE	MARCH MILEAGE 100-111	93659-0413	9.60
	94450	DONAHUE*JAMES	MARCH MILEAGE 100-111	94450-0413	18.08
	99917	RINEHART*ANDREW S	MARCH MILEAGE 100-111	99917-0413	19.21
	100262	REDLINGSHAFFER*JOHN	MARCH MILEAGE 100-111	100262-0413	56.16

TOTAL: 1,717.66

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-121	9236794	402.62
			TOTAL:	<u>402.62</u>
100-121-522-030	BOOKS AND RECORDS			
70383	BECKY EMERTON	REPLACE SHREDDED MONEY ORDER		100.00 check# 4118 03-28-13
100406	MONEYGRAM INTERNATIONAL	FEE TO HAVE MONEY ORDER REPLACED		15.00 check# 4119 03-28-13
			MANUAL TOTAL:	115.00
			GRAND TOTAL:	517.62

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-533-910		EDUCATION & TRAINING GRANT		
92603	HOPPOCK*MATTHEW	REIMB FOR SEMINAR 100-123	495	175.00
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
1208	BODE*KIRK W	EXP REIMB 2ND QTR 100-123	1228/-0413	800.00
1209	SHEEHAN*DENNIS M	EXP REIMB MAR-APR 100-123	1230-0413	533.00
1210	PALUSKA*LARRY G	EXP REIMB 2ND QTR 100-123	1231-0413	800.00
1211	MADISON*ANGELA	EXP REIMB 2ND QTR 100-123	10092-0413	500.00
10092	LONERGAN*JOHN	EXP REIMB 2ND QTR 100-123	11449-0413	500.00
11749	THOMAS*DALE	EXP REIMB 2ND QTR 100-123	16264-0413	500.00
16264	DLUSKI*AIMEE	EXP REIMB 2ND QTR 100-123	69692-0413	350.00
69692	TAYLOR ATTNY*LUKE	EXP REIMB 2ND QTR 100-123	73182-0413	350.00
73182	BRADSHAW*JAMES D	EXP REIMB 2ND QTR 100-123	73185-0413	350.00
73185	SOLOMON*LAWRENCE M	EXP REIMB MAR-APR 100-123	73186-0413	233.00
73186	HOPPOCK*MATTHEW	EXP REIMB 2ND QTR 100-123	88721-0413	650.00
88721	DLUSKI*PETER	EXP REIMB MARCH 100-123	97146-0413	117.00
97146	VONACHEN LAWLESS TRAGER & SLEVIN*	OFF EXP REIMB WERTZ 100-123	97673-0413	500.00
97673	LYNCH*PETER J	EXP REIMB APR-MAY 100-123	99638-0413	222.00
99638	BEMBENEK*JOSEPH J	EXP REIMB NEW 100-123	99639-0413	334.00
99639				

TOTAL: 6,914.00

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vendors STATES ATTORNEY (100-124)

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-124-522-010	WILL HARMS COMPANY INC.*	32170	34.21
20	OFFICE SUPPLIES		
100-124-522-030	THOMSON REUTERS-WEST*	826828621	183.00
43	BOOKS & RECORDS		
70038	VISA*	1321-0413	16.42
100-124-533-050	LEGAL SERVICES		
9686	STATE'S ATTORNEYS APPELLATE PROS*	15626	2,685.00
60151	CLAUDON KOST BEAL & WALTERS LTD*	60151-0413	250.00
60151	CLAUDON KOST BEAL & WALTERS LTD*	60151-0413A	840.00
100-124-533-140	COURT REPORTING FEES		
21129	SHANE* JULIA	032813	429.50
21129	SHANE* JULIA	11-CF-713	75.25
21129	SHANE* JULIA	13-CF-73	105.00
4529	LEE CSR* DONNA M	12-JA-77-78	123.00
70150	WINN CRS* LORI	70750-0413	359.50
100-124-533-700	VEHICLE MAINTENANCE		
70158	VISA*	1321-0413B	54.75

TOTAL: 5,155.63

100-124-533-170 WITNESS FEES 183.15 check# 4098 03-15-13
100165 JOSH SHELTON MILEAGE REIMB

MANUAL TOTAL: 183.15

GRAND TOTAL: 5,338.78

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-522-010		OFFICE SUPPLIES		
	87939	PRAIRIELAND VENDING*	COFFEE/CUPS 100-125	571	44.52
	100-125-533-350		JURORS PARKING		
	334	CITY OF PEKIN*	JUROR PARKING TICKETS 100-125	9909326	112.00
			TOTAL:		<u>156.52</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	EXTERNAL AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100	CLIFTON LARSON ALLEN*	EXTERNAL AUDIT FEE		
1237		4TH PRGRS BIL 12 AUDIT 100-150 606211		18,000.00
TOTAL:				<u>18,000.00</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
80	MENARDS*		SHELVING UNITS-2 100-152	24691	69.94
	100-152-522-080		ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*		PUBLICATIONS 100-152	121695	195.00
108	PEKIN DAILY TIMES*		MULTI PUB 4/9/13 ELEC 100-152	121777	2,074.75
150	MIDLAND PAPER*		ABSENTEE ENVELOPES 100-152	35D73080	666.32
125	COURIER NEWSPAPERS*		POLLING LOC WASH 100-152	1554	90.56
125	COURIER NEWSPAPERS*		POLLING LOC MORTON 100-152	1555	137.81
598	TIMES NEWSPAPERS*		POL LOC FOND/GROVE 100-152	3539103	124.80
731	VERIZON WIRELESS*		JUDGES PHONES 100-152	9701467847	18.66
	100-152-533-300		MILEAGE		
744	HARTLEY*MOIRA		MILEAGE ELEC 100-152	744-0413	18.53
996	RUSSELL*KENDRA		MILEAGE ELEC 100-152	99636-0413	22.54
	100-152-533-410		PRINTING		
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D76700	37.40
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D91850	804.70
150	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35D91870	358.50
			TOTAL:		4,619.51
	100-152-544-300		HAVA GRANT 3		
108	PEKIN DAILY TIMES		PUBLICATION HANDICAP		109.40 check# 4099 03-15-13
			MANUAL TOTAL:		109.40
			GRAND TOTAL:		4,728.91

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-300		MILEAGE		
	78445	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-0413	67.80
	100-153-533-720		PRINT TRACKING CONTRACT		
	84586	ATRIX INTERNATIONAL INC*	COPY COUNT RNTL PRGM 100-153	61818-IN	275.00
			TOTAL:		<u>342.80</u>
	100-000-441-011		REVENUE STAMPS		
	360	ILLINOIS DEPT OF REVENUE	REVENUE STAMPS		
					50,000.00 check# 4124 04-05-13
			MANUAL TOTAL:		50,000.00
			GRAND TOTAL:		50,342.80

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Num	Expense-Amount
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
80330	WALZ LABEL AND MAILING*		2870A	241.00
100-155-544-000	MISC EQUIPMENT			
72883	NEOPOST USA INC*		49952509	330.00
	METER RENTAL 100-155			
			<u>TOTAL:</u>	<u>571.00</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-140 2996	MARSHALL & SWIFT*	DUES & SUBSCRIPTIONS DUES & SUBSCRIPTIONS 100-157	1040821-0413A	298.15
			TOTAL:	<u>298.15</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-522-010 734	QUILL CORPORATION*	OFFICE SUPPLIES OFFICE SUPPLIES 100-158	1068759	65.66
100-158-522-140 2996	MARSHALL & SWIFT*	DUES & SUBSCRIPTIONS DUES & SUBSCRIPTION 100-158	1040821-0413	246.05
			TOTAL:	<u>311.71</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Account No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
00-161-522-100	CITY OF PEKIN*	GASOLINE	9909250	58.57
00-161-533-060	NEWMAN*JAMES A	FEB/MARCH MILEAGE 100-161	10667-0413	45.20
0660	MAY*SANFORD R	MARCH MILEAGE 100-161	19402-0413	2.26
9400	ZIMMERMAN*KENNETH L	MARCH MILEAGE 100-161	19536-0413	18.08
9530	BAUM*JOAN K	MARCH MILEAGE 100-161	63839-0413	9.04
3830	WEBB*JOHN P	MARCH MILEAGE 100-161	66724-0413	7.91
6720	LESSEN*DUANE	MARCH MILEAGE 100-161	70579-0413	20.34
0570	NAUMAN CSR RMR*ARLENE H	ZBA TRANSCRIPTS 3/13 100-161	82736-0413	124.50
2730				
00-161-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES	121610	241.25
08		APRIL LEGAL NOTICE 100-161		
00-161-533-980	CITY OF EAST PEORIA PLANNING & COM	BUILDING CODE INSPECTIONS		1,296.75
382		2012/2013 BUILDING INSP 100-16 117		
TOTAL:				1,823.90

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-030	JANITORIAL SERVICE			
74	TCRC INC*	CLN MCK/TAZ/EMA 100-181	014538	2,346.76	
18475	PROFESSIONAL CLEANING SVC OF CNTRL	CLEAN OPO COURTHOUSE 100-181	2566	4,553.77	
18475	PROFESSIONAL CLEANING SVC OF CNTRL	CLEAN OPO/COURTHOUSE 100-181	2591	4,553.77	
18481	CLEMMER JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1300B	1,600.00	
	100-181-533-200	TELEPHONE			
100	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0413	50.87	
100	AT&T*	EMA/DARE FAX 100-181	2125457-0413	138.73	
100	AT&T*	EMA 100-181	Z990747-0413	121.36	
100	AT&T*	EMA 100-181	9252271-0413	66.56	
100	FRONTIER*	DARE/EMA 100-181	3470930-0413	42.06	
222	FRONTIER*	DARE/EMA 100-181	4772787-0413	69.11	
222	FRONTIER*	SUBSTATION 100-181	7451307-0413	32.84	
222	FRONTIER*	EMA FAX 100-181	9252271-0413	75.04	
222	FRONTIER*	EMA FAX 100-181	9253631-0413	78.46	
222	FRONTIER*	SHERIFF 100-181	9254107-0413	82.84	
222	FRONTIER*	EMA FAX 100-181	L002412-0413	54.89	
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0413	41.24	
	100-181-533-202	CELLULAR & PAGER SERVICE			
500	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	W3528775D	32.79	
64357	CDW GOVERNMENT INC*	IPAD CASE-HOLLY 100-181	BD40781	70.26	
64357	CDW GOVERNMENT INC*	IPAD HOLLY 100-181	BD48181	616.42	
100425	VISA*	PDF EXPERT CORONER 100-181	6523-0413	10.61	
	100-181-533-351	PARKING LOT EXPENSES			
664	DAVID BURLING & SON EXCAVATING*	SALT LOTS 3/13/13 100-181	23334A	336.00	
664	DAVID BURLING & SON EXCAVATING*	SALT LOTS 3/6/13 100-181	23383A	336.00	
664	DAVID BURLING & SON EXCAVATING*	SALT LOTS 3/1/13 100-181	23405A	336.00	
664	DAVID BURLING & SON EXCAVATING*	SNOW REMOVAL 3/25/13 100-181	23438A	635.00	
	100-181-533-620	ELECTRIC & GAS			
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0413	622.82	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0413	84.69	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0413	185.26	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0413	137.98	
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0413	64.49	

A20300
04/10/2013

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0413	88.69
	7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0413	117.52
	7	AMEREN ILLINOIS*	20 S 4TH ST 100-181	3834237004-0413	90.49
	7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0413	2,978.08
	7	AMEREN ILLINOIS*	28 S 4TH ST 100-181	4677944019-0413	29.76
	7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0413	216.12
	7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0413	42.93
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0413	499.02
	7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0413	34.01
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0413	798.72
	7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0413	85.35
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0413	120.56
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0413	41.63
	7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0413	355.88
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#192203 100-181	130910002895951	6,257.73
	100-181-533-630	WATER			
	211	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902079847-0413	134.05
	211	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0413	183.34
	211	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0413	183.39
	211	ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0413	43.04
	211	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0413	20.11
	211	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0413	18.02
	211	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0413	69.97
	211	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	0908579824-0413	73.11
	75520	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0413	188.50
	99509	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0413	26.68
	99509	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0413	102.02
	99509	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0413	26.68
	99509	CITY OF PEKIN*	414/418/ COURT ST 100-181	010036000-0413	9.46
	99509	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0413	26.68
	100-181-533-640	PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	220230	45.00
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE BUILDING 100-181	220334	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	220388	30.00
	90612	AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-0413	35.00
	100-181-533-660	GARBAGE COLLECTION			

Proceedings from Tazewell County Board meeting held on 04/10/13

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	GUN RANGE 100-181	198020	19.57
	66418	X WASTE INC*	MCKENZIE BUILDING 100-181	198021	183.34
	66418	X WASTE INC*	OLD POST OFFICE 100-181	198022	79.72
	66418	X WASTE INC*	TAZEWELL BUILDING 100-181	198023	41.20
	66418	X WASTE INC*	EMA BUILDING 100-181	198024	41.20
	66418	X WASTE INC*	MONGE BUILDING 100-181	198025	53.00
	100-181-533-720		BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC*	INSTL DATA LINES 100-181	TC09-13	1,020.00
	17	GRIMM ELECTRIC INC*	INSTL ELEC CO CLERK 100-181	TC10-13	340.00
	17	GRIMM ELECTRIC INC*	INSTL DATA CABLE 100-181	TC11-13	2,721.66
	70	TUCKER PLUMBING*	RPR LEAK DRAIN LINES 100-181	13-536	1,144.00
	80	MENARDS*	SUPPLIES 100-181	23558	224.98
	80	MENARDS*	SUPPLIES 100-181	23964	78.27
	4532	STAPLES CREDIT PLAN*	FILE CABINET LOCKS 100-181	41938	254.93
	100-181-533-733	LIBERTY FLAG & SPECIALTY CO*	COUNTY FLAGS 100-181	02130008	372.75
	11801	STEVE GEBERIN WINDOW CLEANING*	MCK BLD 100-181	9192-41A	45.00
	18431	CLEMMER JANITORIAL SERVICE*	CLEAN CARPET TAZ BLD 100-181	1300A	250.00
	100-181-533-733		ELEVATOR MAINTENANCE		
	100-181-533-733	KONE INC*	CVRG 2/1/13-2/28/13 100-181	221135078	529.00
	100-181-533-733	KONE INC*	ARCADE BUILDING 100-181	221135079	32.00
	100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
	20536	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-181	I1-641398	273.00
	100-181-544-001		MISC EQUIPMENT		
	94604	GOWIN.COM*	12 LAPTOPS 100-181	17852	9,588.77
	100-181-544-200		BLDG CONST. & REMODELING		
	13901	S & S BUILDERS HARDWARE CO*	DOOR/HRDWR TREAS 100-181	520717	256.37
	8961	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	0913-8	322.35
	60399	G & B MECHANICAL HEATING & COOLING	INSTL FAN COIL 100-181	9764MH-A	1,276.50
	69				
	100-181-533-200		TELEPHONE		
	5411	CENTURYLINK	MONTHLY SERVICE		4,557.56
	100-181-533-202		CELLULAR & PAGER SERVICE		
	7311	VERIZON WIRELESS	MONTHLY SERVICE		4,073.60
			TOTAL:		49,570.77

4,557.56 check# 4106 03-22-13

4,073.60 check# 4100 03-15-13

TAZEVELL COUNTY

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Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Number	Expense-Amount
	100-181-544-001		MISC EQUIPMENT		
	13752	TODD MUTCHLER	REIMBURSEMENT FOR LAPTOP	658.49 check# 4115 03-27-13	

MANUAL TOTAL: 9,289.65

GRAND TOTAL: 58,860.42

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TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	149359	409.75
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	149658	854.15
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	149707	109.95
298	AMSAN LLC*		SUPPLIES 100-182	283748960	600.72
298	AMSAN LLC*		SUPPLIES 100-182	284810249	944.25
298	AMSAN LLC*		SUPPLIES 100-182	285479010	748.03
100-182-522-710			SALT		
18377	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	53629	322.50
18377	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	57676	322.50
100-182-533-030			JANITORIAL SERVICE		
18411	CLEMMER JANITORAL SERVICE*		MO CLEANING CNTRCT,JC 100-182	1300	4,100.00
100-182-533-351			PARKING LOT EXPENSE		
664	DAVID BURLING & SON EXCAVATING*		SALT LOTS 3/13/13 100-182	23334	336.00
664	DAVID BURLING & SON EXCAVATING*		SALT LOTS 3/6/13 100-182	23383	336.00
664	DAVID BURLING & SON EXCAVATING*		SALT LOTS 3/1/13 100-182	23405	336.00
664	DAVID BURLING & SON EXCAVATING*		SNOW REMOVAL 3/25/13 100-182	23438	450.00
100-182-533-620			ELECTRIC/GAS		
84577	NOBLE AMERICAS ENERGY SOLUTIONS*		ACCT# 192203 100-182	13091000289595A	7,796.93
100-182-533-630			WATER		
76	PURITAN SPRINGS WATER*		WATER FOR MAINT 100-182	1522002-0413	13.73
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-0413	983.40
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-0413	69.97
99809	CITY OF PEKIN*		101 S CAPITOL ST 100-182	022261000-0413	1,090.01
100-182-533-640			PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	22033	120.00
100-182-533-660			GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2461689-2070-9	513.52
100-182-533-720			BUILDING MAINTENANCE		
70	TUCKER PLUMBING*		REPAIR STOOL 100-182	13-575	135.00

TAZEWELL COUNTY
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Comty Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
80	MENARDS*	SUPPLIES 100-182	25083	236.53
223	KREILING ROOFING CO INC*	RPR ROOF LEAK 100-182	113925	187.00
2611	PEKIN WELDORS INC*	BACK SPLASHES 100-182	11150	311.00
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	9192-41	95.00
182181	CLEMMER JANITORAL SERVICE*	STRIP/WAX BATHROOM FL 100-182	1300C	700.00
62445	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-182	965185756	2,547.42
62483	SENTRY SECURITY FASTENERS INC*	LOCK SUPPLIES 100-182	58833	531.70
72382	ENTEC SERVICES INC*	FLAME RODS/PRTS BLR 100-182	S54840	110.80
100-182-533-731		MECHANICAL EQUIP. MAINT		
17	GRIMM ELECTRIC INC*	INSPECT SPRSN SYST 100-182	TC08-13	85.00
73382	ENTEC SERVICES INC*	RPR RTU8 PVI WTR HTR 100-182	S54647	366.00
73382	ENTEC SERVICES INC*	RPR MAU FOR KITCHEN 100-182	S54810	366.00
92619	DEWBERRY ARCHITECTS INC*	ENGINEERING SVC 100-182	972684	1,000.00
100-182-533-733		ELEVATOR MAINTENANCE		
11103	KONE INC*	CVRG 2/1/13-2/28/13 100-182	221135078-0413	329.00

TOTAL: 27,457.86

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Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	HANGING FILE FOLDERS 100-211	1002128	165.52
	734	QUILL CORPORATION*	INK FRONT DESK 100-211	1069413	386.24
	734	QUILL CORPORATION*	SUPPLIES 100-211	1174925	303.74
	734	QUILL CORPORATION*	END TAB FLDRS 100-211	1268636	196.17
	734	QUILL CORPORATION*	1 PRONG END FOLDERS 100-211	1379023	111.88
	734	QUILL CORPORATION*	2013 YEAR END TABS 100-211	1382390	3.59
	734	QUILL CORPORATION*	LEXMARK TONER 100-211	1385967	274.90
	734	QUILL CORPORATION*	LAMINATING POUCHES 100-211	1490354	46.99
	734	QUILL CORPORATION*	DYMO LABELS 100-211	1524683	173.62
	734	QUILL CORPORATION*	SUPPLIES 100-211	1578847	211.90
	734	QUILL CORPORATION*	SUPPLIES 100-211	1609306	22.08
	1208	STAMP MAN SPECIALTIES*	3 CIVIL PROCESS STAMPS 100-211	19749	90.70
	100-211-522-011		FIELD SUPPLIES		
	83	TAYLOR*CHARLES	3 WALL PLAQUES 100-211	18144	90.00
	2056	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT RPLC 100-211	642745	204.30
	2184	RAY O'HERRON CO INC*	DRUG TESTS 100-211	1307730-IN	85.64
	100-211-522-050		MEDICAL SUPPLIES		
	233	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 2/13 100-211	238-0413	2,963.53
	238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 3/13 100-211	TCS111-0413	2,397.56
	4522	STAPLES CREDIT PLAN*	FAX MACHINE/TONER 100-211	68881	257.98
	6926	MOBILE DIAGNOSTIC INC*	INMATE XRAYS 100-211	2793	150.00
	100-211-522-100		GASOLINE & OIL		
	247	BP*	SQUAD FUEL 3/13 100-211	37649034	115.26
	17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 3/13 100-211	80929	15,518.32
	17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 3/13 100-211	80934	135.28
	94806	VISA*	SQUAD FUEL MERRILL 100-211	5438-0413	99.00
	94806	VISA*	SQUAD FUEL MERRILL 100-211	5438-0413A	26.84
	99365	VISA*	SQUAD FUEL 3/13 100-211	4555-0413	457.99
	99616	VISA*	SQUAD FUEL GILLESPIE 100-211	5517-0413	45.71
	100-211-522-110		UNIFORMS & CLOTHING		
	51	LPD UNIFORMS*	T JOHNSON 100-211	219584	17.95
	62	PEKIN GUN & SPORTING GOODS INC*	ROBISON 100-211	114160	434.00
	227	OVER*MARK L	LOWER 100-211	14981	253.76

Proceedings from Tazewell County Board meeting held on the 4th day of April 2013

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TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	2184	RAY O'HERRON CO INC*	STRINGER 100-211	1303899-IN	88.84
	2184	RAY O'HERRON CO INC*	BADGES & ID CASES 100-211	1308484-IN	149.95
	2184	RAY O'HERRON CO INC*	EQUIP 2 NEW DEPUTIES 100-211	1308956-IN	2,476.22
	2184	RAY O'HERRON CO INC*	POTTS 100-211	1308959-IN	122.96
	2184	RAY O'HERRON CO INC*	ROGERS 100-211	1309236-IN	433.87
	2184	RAY O'HERRON CO INC*	LOWER 100-211	1309242-IN	380.23
	2184	RAY O'HERRON CO INC*	6 TASER HOLSTERS 100-211	1309299-IN	211.76
	2184	RAY O'HERRON CO INC*	ROGERS 100-211	1309608-IN	114.54
	2184	RAY O'HERRON CO INC*	NEW HIRE EQUIP 100-211	1309684-IN	136.10
	62033	T-SHIRT HOUSE*	UNIFORMS GLISSON 100-211	55236	97.86
	62033	T-SHIRT HOUSE*	UNIFORM SHIRTS FARDEL 100-211	55267	101.16
	62033	T-SHIRT HOUSE*	PTI SHIRTS RABB 100-211	55480	99.90
	95125	EMBROIDME PEORIA*	GILLESPIE 100-211	21474	111.66
	99373	CHEAPER THAN DIRT*	KEEN 100-211	8908611	52.64
	100-211-522-120		WEAPONS & AMMUNITION		
	80	MENARDS*	RANGE SUPPLIES 100-211	23046	112.11
	2184	RAY O'HERRON CO INC*	AMMO 100-211	1307697-IN	957.40
	2184	RAY O'HERRON CO INC*	AMMO 100-211	1310540-IN	560.29
	99637	GRACE AMMO.COM*	AMMO 100-211	3995	3,690.00
	100-211-522-140		DUES & SUBSCRIPTIONS		
	43	THOMSON REUTERS-WEST*	INFORMATION CHARGES 100-211	826921643	140.90
	18639	PERSONAL PROTECTION CONSULTANTS IN ANNUAL SUPPORT FEE 100-211		0-18574-0413	55.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	37836	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CARE 5/13 100-211	IL0031MC0513	21,697.66
	37836	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNTL CARE 5/13 100-211	IL0035MC0513	2,610.18
	100-211-533-060		PRISONERS FOOD		
	74027	A'VIANDS LLC*	INMATE MLS 3/1-3/2 100-211	60649	1,551.77
	74027	A'VIANDS LLC*	INMATE MLS 3/3-3/9 100-211	60650	5,243.91
	74027	A'VIANDS LLC*	INMATE MLS 3/10-3/16 100-211	60788	5,088.76
	74027	A'VIANDS LLC*	INMATE MLS 3/17-3/23 100-211	60878	5,028.15
	74027	A'VIANDS LLC*	INMT MLS 3/24-3/31 100-211	61084	5,909.32
	100-211-533-700		VEHICLE MAINTENANCE		
	83	TAYLOR*CHARLES	STRIPE SQUAD 11-3 100-211	18123	132.00
	228	RAY DENNISON CHEVROLET INC*	#2503 PARTS FOR 12-3 100-211	CVCS372779	70.00

TAEWELL COUNTY
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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	#2503 PARTS FOR 12-5 100-211	CVCS372838	63.00
	2594	TAEWELL TOWING INC*	TOW 10-5 100-211	178541	65.00
	85053	E & S COMMUNICATIONS INC*	LIGHTBAR/SIREN ETC.100-211	13-220	2,649.98
	90195	BEST AUTOMOTIVE*	MAINT 11-6 100-211	1962	39.98
	90195	BEST AUTOMOTIVE*	OIL FILTER 10-2 100-211	1963	9.98
	90195	BEST AUTOMOTIVE*	REPAIR 10-5 100-211	1964	489.62
	90195	BEST AUTOMOTIVE*	OIL FILTER 11-8 100-211	1965	9.98
	90195	BEST AUTOMOTIVE*	MAINT SC-4 100-211	1967	39.98
	90195	BEST AUTOMOTIVE*	OIL FILTER D-4 100-211	1968	9.98
	90195	BEST AUTOMOTIVE*	OIL FILTER 09-4 100-211	1969	9.98
	90195	BEST AUTOMOTIVE*	BRAKES 11-5 100-211	1970	203.90
	90195	BEST AUTOMOTIVE*	REPAIR 08-1 100-211	1971	169.86
	90195	BEST AUTOMOTIVE*	REPAIR 09-2 100-211	1972	707.80
	90195	BEST AUTOMOTIVE*	BRAKES 12-2 100-211	1973	367.76
	90195	BEST AUTOMOTIVE*	MAINT 10-8 100-211	1974	39.98
	90195	BEST AUTOMOTIVE*	HAZ WST RMVL SPD TRL 100-211	1975	10.00
	91111	LET IT SHINE LLC*	SQUAD WASHES 3/13 100-211	1304-2406	100.00
	100-211-533-760		RADIO MAINTENANCE		
	21594	RAY O'HERRON CO INC*	RADIO EQUIP 13-2 100-211	1307569-IN	468.85
	21594	RAY O'HERRON CO INC*	PARTITION FOR VAN 100-211	1310087-IN	1,040.33
	85053	E & S COMMUNICATIONS INC*	SET UP NEW SQUAD 100-211	13-177	2,034.54
	85053	E & S COMMUNICATIONS INC*	STRIP OUT SQUAD 08-1 100-211	13-197	250.00
	85053	E & S COMMUNICATIONS INC*	STRIP OUT SQUAD 07-6 100-211	13-198	250.00
	85053	E & S COMMUNICATIONS INC*	RIFLE MOUNT/RDO RPTR 100-211	13-200	75.00
	85053	E & S COMMUNICATIONS INC*	SET UP 13-4 100-211	13-205	1,167.04
	85053	E & S COMMUNICATIONS INC*	STRIP OUT OLD 09-3 100-211	13-206	250.00
	85053	E & S COMMUNICATIONS INC*	STRIP OUT SQUAD 10-5 100-211	13-214	250.00
	85053	E & S COMMUNICATIONS INC*	INSTL GUN BOX 08-11 VAN 100-21	13-215	75.00
	85053	E & S COMMUNICATIONS INC*	INSTL GUN BOX 04-11 VAN 100-21	13-216	75.00
	85053	E & S COMMUNICATIONS INC*	INSTL GUN BOX VAN 100-211	13-217	75.00
	85053	E & S COMMUNICATIONS INC*	SET UP NEW SQUAD 13-3 100-211	13-218	1,167.04
	90609	VISA*	POWER ADAPTERS 100-211	1011-0413	199.98
	98939	OHIO CALIBRATION LABORATORIES*	REPAIR RADAR 100-211	13761	132.00
	100-211-533-960		MERIT COMMISSION		
	82236	TERRENCE G MCCANN & ASSOC*	POLY CONTROL RM APP 100-211	1-0413	150.00
	82236	TERRENCE G MCCANN & ASSOC*	POLY CONTROL RM APP 100-211	1-0413A	150.00

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 Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
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100-211-522-011	827	SECRETARY OF STATE	FIELD SUPPLIES		
			8 VEHICLE TITLES FOR SQUADS		760.00 check# 4107 03-22-13
				TOTAL:	<u>95,462.15</u>
			MANUAL TOTAL:		760.00
			GRAND TOTAL:		96,222.15

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TAZEWELL COUNTY
Claims Docket
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Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-522-100 17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE EMA FUEL 3/13 100-213	80933	183.40
100-213-533-300 18504	COOK*DAWN M	MILEAGE	18504-0413	223.19
100-213-533-360 9425	ILLINOIS SEARCH & RESCUE COUNCIL*	EMERGENCY CALL 2013 ANNUAL IARC DUES 100-213	192	50.00
100-213-533-620 7	AMEREN ILLINOIS*	GAS & ELECTRIC EMA 100-213	3468814495-0413	193.06
7	AMEREN ILLINOIS*	SHERIFF REAR UNIT 100-213	5064963774-0413	224.38
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0413	87.15
7	AMEREN ILLINOIS*	EMA 100-213	89643336175-0413	51.24
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ENERGY EMA #212360 100-213	130910002895956	170.54
100-213-533-730 90111	DIGITAL COPY SYSTEMS LLC*	EQUIPMENT MAINTENANCE EMA COPIER CONTRACT 100-213	CNIN109633	65.88
90111	DIGITAL COPY SYSTEMS LLC*	EMA COPIER CONTRACT 100-213	CNIN110644	65.88
100-213-533-740 18504	COOK*DAWN M	PUBLIC AWARENESS CAMPAIGN SEMINAR REIMB EMA 100-213	18504-0413A	20.18
TOTAL:				1,334.90

TAZEWELL COUNTY
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Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
1265	RAGAN COMMUNICATIONS INC*	CORONER RDO SVC 4/13 100-214	8629	29.38
1265	RAGAN COMMUNICATIONS INC*	RADIO SVC CONTR 4/13 100-214	8632	1,395.55
83751	STANLEY CONVERGENT SCRTY SOLUTIONS	RANGE ALARM MONITOR 100-214	10015087	128.52
9731	LEXIPOL LLC*	YRLY POLICY UPDATE SVC 100-214	8658	2,850.00
100-214-544-000		NEW EQUIPMENT		
90609	VISA*	CELL PHONE DETECTOR 100-214	1011-0413A	524.00
TOTAL:				<u>4,927.45</u>

TAZEWELL COUNTY

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Comty Vnd-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-100		GASOLINE/OIL		
17631	TAZEWELL COUNTY HIGHWAY*	FUEL 3/13 100-230	80932	310.87
77739	CITY OF PEKIN*	FUEL 2/13 100-230	9909249	781.84
100-230-533-000		CONTRACTUAL SERVICE		
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	46413	125.52
100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333	BI INC*	ELEC MONITORING 3/13 100-230	779592	1,610.68
90024	CAM SYSTEMS*	GPS MNRNG 2/13 100-230	33721	454.25
100-230-533-180		MEDICAL SERVICES		
10016	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0413	60.00
15554	MCLEAN COUNTY JUVENILE DETENTION C	JV PHYSICALS 100-230	15654-0413	111.36
18044	JOHN R DAY & ASSOCIATES LTD*	JV PSY EVAL 100-230	011413	690.00
18044	JOHN R DAY & ASSOCIATES LTD*	PSYCHOLOGICAL EVAL 100-230	18044-0413	690.00
63002	CAMPION BARROW & ASSOCIATES*	PUBLIC SAFETY EVAL 100-230	040213	395.00
99001	GREAT LAKES LABS*	DRUG TESTING SUPPLIES 100-230	95715	597.37
100-230-533-220		T/PCCC		
1225	RAGAN COMMUNICATIONS INC*	MO SVC PORTABLES 100-230	8630	470.08
100-230-533-300		P O MEALS/MILES		
7112	AEILTS*DAYMON	PARKING @ MEETING 100-230	7152-0413	3.00
12263	MILLS*DAVID E	AO/UIS MILEAGE 100-230	12263-0413	87.58
73088	STEALY*MICHELLE	PARKING FOR COURT 100-230	73188-0413	3.75
100-230-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*	# 44637 NEW TIRES 100-230	CTCS372360	669.56
228	RAY DENNISON CHEVROLET INC*	#44637 OIL CHNG PRO 8 100-230	CVCS372309	53.89
2594	TAZEWELL TOWING INC*	TOWING CHARGE 100-230	178768	90.00
100-230-533-910		TRAINING		
12263	MILLS*DAVID E	MILEAGE FOR TRAINING 100-230	12263-0413A	87.58
12263	MILLS*DAVID E	AOIC TRAINING 100-230	12263-0413B	87.58
100-230-533-979		CTR FOR PREVENTION OF ABUSE		
1218	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM COSTS 2/13 100-230	1218-0413	4,425.69

TAZEWELL COUNTY
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Comty Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-544-000	SEICO INC*	COMPUTER HARDWARE/SOFTWARE		
87	SEICO INC*	RPR CRASH BAR 100-230	78642	125.00
87	SEICO INC*	GLOBAL TRCKNG 4/13 100-230	78674	231.00
350	SOLUTION SPECIALTIES INC*	NETWORK MAINT 3/13 100-230	165523660610496	219.42
100-230-544-001	STAPLES CREDIT PLAN*	MISC EQUIPMENT		
453	STAPLES CREDIT PLAN*	MISC OFFICE SUPPLIES 100-230	9239032154	30.98
453	STAPLES CREDIT PLAN*	CARABINER BADGE REELS 100-230	9239032199	47.60
TOTAL:				12,459.60
100-230-533-000	MULTI-HEALTH SYSTEMS INC.	CONTRACTUAL SERVICES		
9212	MULTI-HEALTH SYSTEMS INC.	LSI-R REPORT USE		1,100.00 check# 4125 04-05-13
100-230-533-910	IPCSA	TRAINING		
16681	IPCSA	REGISTRATION FEE FOR IPCSA (MS)		127.50 check# 4097 03-15-13
91284	MELISSA SMITH	MEALS AT IPCSA CONF		87.75 check# 4126 04-05-13
00-230-544-000	VERIZON WIRELESS	COMPUTER HARDWARE/SOFTWARE		
312	VERIZON WIRELESS	MONTHLY CHARGE/INTERNET/LAPTOPS TABLETS		345.65 check# 4127 04-05-13
MANUAL TOTAL:				1,660.90
GRAND TOTAL:				14,120.50

TAZEWELL COUNTY
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Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070	PEORIA COUNTY	DETENTION		
10816	PEORIA COUNTY	JUVENILE DETENTION* JV DETENTIONS 3/13 100-231	10816-0413A	13,230.00
15654	MCCLEAN COUNTY	JUVENILE DETENTION C JV DTNTNS COSTS 3/13 100-231	15654-0413A	7,480.00
100-231-533-090	TAZWOOD MENTAL HEALTH CENTER*	DRUG COURT EXPENSES		
334	HUMAN SERVICE CENTER*	DRUG COURT COSTS 3/13 100-231	337-0413	1,964.37
664		DRUG FEE 100-231	100	135.00
100-231-533-190	ARROWHEAD RANCH*	PRIVATE HOMES & INSTITUTIONS		
341	NEXUS-ONARGA ACADEMY*	JV PLACEMENT 3/13 100-231	2678-IN	15,126.45
208	ABC COUNSELING & FAMILY SVCS*	JV PLACEMENT 3/13 100-231	130371	8,897.00
9350	ABC COUNSELING & FAMILY SVCS*	BACK ON TRACK 4/13 100-231	93950-0413	3,600.00
9350	ABC COUNSELING & FAMILY SVCS*	JV SO PRGRM COST 4/13 100-231	93950-0413A	5,500.00

TOTAL: 55,932.82

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-522-010	OFFICE SUPPLIES			
87939	PRAIRIELAND VENDING*	COFFEE & SUPPLIES 100-252	572	29.10
100-252-522-012	INVESTIGATION SUPPLIES			
2884	RAY O'HERRON CO INC*	EVIDENCE BAGS 100-252	1307955-IN	56.67
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	GAS FOR SQUADS 100-252	80931	352.04
100-252-533-020	PATHOLOGY EXPENSE			
99123	BELCHER*WILLIAM K	ASSIST 100-252	N-13-155	160.00
99123	BELCHER*WILLIAM K	AUTOPSY ASSISTS 100-252	N13-123,24,25,	640.00
99717	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13N123	895.00
99717	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13N124	895.00
99717	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13N125	895.00
100-252-533-021	TOXICOLOGY LAB EXPENSE			
9979	SLU DEPT OF PATHOLOGY*	TOX FOR 3/13 100-252	T1303054	680.00
100-252-533-022	MORGUE USE EXPENSE			
99715	MCLEAN COUNTY CORONER'S OFFICE*	MORGUE USE FEB 100-252	13-037	2,441.00
99715	MCLEAN COUNTY CORONER'S OFFICE*	ATPSY USE OF MORGUE 100-252	13-056	940.00
100-252-533-300	MILEAGE			
86249	VONROHR*RICK	MILEAGE MAR/APR 100-252	86949-0413	109.60
99634	DICKERSON*ELIZA	MILEAGE SCENE CALLS 100-252	99634-0413	56.62
100-252-533-370	BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	BODY REMOVAL 100-252	036	1,685.00
TOTAL:				9,835.03

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
100-711-522-010	OFFICE DEPOT*	OFFICE SUPPLIES		
75516	OFFICE DEPOT*	FILE JACKETS 100-711	648197065001	17.12
100-711-533-300		MILEAGE		
12814	OWEN*GAIL S	FEBRUARY MILEAGE 100-711	12814-0413	69.50
12814	OWEN*GAIL S	JANUARY MILEAGE 100-711	12814-0413A	294.93
67086	HOUCHIN*ROBIN G	JANUARY MILEAGE 100-711	67086-0413	8.47
67086	HOUCHIN*ROBIN G	FEBRUARY MILEAGE 100-711	67086-0413A	12.43
TOTAL:				402.45

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
	20	WILL HARMS COMPANY INC.*	JUDGE STAMP 100-800	32186	24.99
	76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0413	56.30
	100-800-522-040		JUROR FOOD		
	79046	CJ'S CAFE*	JUROR FOOD 12-CF-617 100-800	12CF617	152.00
	100-800-533-120		ATTORNEY FEES		
	99641	HEALTHPORT*	12-CF-452 SHEEHAN 100-800	118798364	52.09
	100-800-533-140		COURT REPORTING FEES		
	2449	SHANE*JULIA	12-DT-116 TRANSCRIPTS 100-800	12-DT-116	504.00
	100-800-533-170		WITNESS FEES		
	2482	ZAVALA*CATALINA	SPANISH INTRPRTR 100-800	10TR2287-89	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRPRTR 100-800	12-JA-48	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRPRTR 100-800	12CV18	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRPRTR 100-800	12JA48	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRP 100-800	13CML58-59	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRP 100-800	13TR1324-26	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRP 100-800	13TR2926	65.00
	2482	ZAVALA*CATALINA	SPANISH INTRP 100-800	13TR968-70-71	65.00
	99415	UICOMP DEPARTMENT OF PSYCHIATRY*	TESTIMONY 12-CF-617 100-800	RF1267	577.50
	99618	FREYMAN*LAURA	SPANISH TRNSL 100-800	12TR18043	65.00
	99640	GAUWITZ*RENDA	SIGN LANGUAGE INTRPRTR 100-800	10JA81	182.15
	100-800-533-180		TESTING FEES		
	99415	UICOMP DEPARTMENT OF PSYCHIATRY*	12-CF-471 FITNESS EVAL 100-800	RF1268	1,155.00
	100-800-544-000		MISC. EQUIPMENT		
	79046	CJ'S CAFE*	CUPS/DRUG COURT CAKE 100-800	032713	95.00

TOTAL: 3,384.03

TAZEWELL COUNTY
Claims Docket
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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9238798097	135.88
75016	OFFICE DEPOT*	SUPPLIES 100-913	650153743001	313.02
75016	OFFICE DEPOT*	SUPPLIES 100-913	650153931001	44.67
75016	OFFICE DEPOT*	SUPPLIES 100-913	651815950001	424.27
100-913-522-015		SERVICE RECOGNITION AWARDS		
60930	MTM RECOGNITION CORP*	10 YR PIN SVC AWARDS 100-913	5650808	52.42
100-913-533-010		COMPUTER CONTRACT		
92664	COMMUNICATION REVOLVING FUND*	INTERNET SVC 2/13 100-913	T1328012	170.00
92140	COMCAST CABLE*	XFINITY TV COURTHOUSE 100-913	0047517-0413	1.99
92140	COMCAST CABLE*	INTERNET SERVICE 100-913	0262223-0413	86.90
100-913-533-011		COMPUTER MAINTENANCE		
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/5, 6, 7, 8 HELP DESK 100-913	7571	1,210.00
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	2/19-2/22 HELP DESK 100-913	7577	357.50
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/4, 6, 7, 8 HELP DESK 100-913	7587	1,760.00
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/12-3/13 HELP DESK 100-913	7595	1,265.00
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/12 HELP DESK 100-913	7600	880.00
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/18-19-22 HELP DESK 100-913	7604	467.50
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/18-22 HELP DESK 100-913	7606	1,320.00
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/19-22 HELP DESK 100-913	7611	962.50
68813	PROACTIVE TECHNOLOGY GROUP, LTD*	3/25 HELP DESK 100-913	7615	137.50
100-913-533-013		ADMN ADJUDICATION SERVICE		
301	HELLER P C*J BRIAN	CODE HRNGS 3/11-3/28 100-913	12462	591.32
100-913-533-210		POSTAGE		
1217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	77942	409.70
70675	UNITED STATES POSTAL SERVICE*	POSTAGE 100-913	70675-0413	7,107.16
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	4/13 LEASE CONTRACT 100-913	CNIN111493	3,030.90
90611	DIGITAL COPY SYSTEMS LLC*	4/13 MAINT CONTRACT 100-913	CNIN111494	1,380.00
90611	DIGITAL COPY SYSTEMS LLC*	3/13 COPY COUNT 100-913	CNIN111495	697.03
100-913-533-910		EDUCATION/TRAVEL/TRAINING		

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
70738	VISA*	EVADROP CONF S/A 100-913	1321-0413A	50.00
71781	PITTINGER*GARY	MILEAGE REIMB ASSMNTS 100-913	71781-0413	135.60
87691	TWIST*GARY	MILEAGE REIMB ASSMNTS 100-913	87691-0413	108.48
90194	EDIE*DON	MILEAGE REIMB BOR 100-913	90194-0413	237.30
90172	SCHRYER*SARAH	MILEAGE REIMB S/A 100-913	97172-0413	142.38
100383	STERLING EDUCATION SERVICES, INC.*	LABOR/EMP LAW TRAIN HR 100-913	#61554-1	319.00
100-913-544-000		TECHNOLOGY UPGRADES		
754	QUILL CORPORATION*	PRINTER FOR SHERIFF 100-913	1644981	684.36
62557	CDW GOVERNMENT INC*	5 BACKUP MONITORS 100-913	BDI7059	709.99
62557	CDW GOVERNMENT INC*	8 WORKSTATIONS 100-913	BG40206	6,459.99
62557	CDW GOVERNMENT INC*	RAM/PRINTER CARDS 100-913	BH98012	406.99
100-913-544-002		SOFTWARE/LICENSES		
77741	VISA*	GWMOBILE.TAZEWELL.COM 100-913	1347-0413A	159.00
77741	VISA*	GW.TAZEWELL.COM 100-913	1347-0413B	159.00
100-913-533-210		POSTAGE		
254	POSTMASTER	CO CLERK ELECTION MAILING		33.00
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
176	BRAD ECCLES	REIMB FOR FUEL FOR TRAINING SHERIFF	4114 03-27-13	160.72
3419	DAN GLOVER	M&IE 4/14-4/19 TRAINING SHERIFF	4110 03-22-13	253.00
4898	KURT ULRICH	M&IE TRAINING GRAND RAPIDS SHERIFF	4111 03-22-13	280.50
17701	RANDY MAHR	M&IE 4/14-4/19 TRAINING SHERIFF	4108 03-22-13	253.00
75990	HAWTHORN SUITES	LODGING 4/14-4/19 GLOVER/MAHR SHERIFF	4109 03-22-13	360.70
78449	TIM CARNEY	M&IE TRAINING GRAND RAPIDS SHERIFF	4112 03-22-13	280.50
180264	DR. JAMES BALDI	REIMB LODGING/GAS TRAINING CORONER	4096 03-15-13	182.70
100266	DR. ANTHONY PERINO PHD	NOTIFICATIONS AND SELF EVALUATION CORONER	4095 03-15-13	250.00
TOTAL:				32,377.35
MANUAL TOTAL:				2,054.12
GRAND TOTAL:				34,431.47

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20666	ANDERSON*JOHN J	STAMPS/FOOD 202-311	0213-0313B	107.29
	20890	QUILL CORP*	OFFICE SUPPLIES 202-311	1177497	140.29
	202-311-522-100		FUEL		
	20945	YODER OIL INC*	FUEL 202-311	21208	24,560.48
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20547	STAPLES*	BLANK CDS 202-311	41931	11.99
	20866	ANDERSON*JOHN J	PARKING 202-311	0213-0313	4.50
	202-311-522-720		MAINTENANCE MATERIALS		
	20831	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301485808	73.51
	20831	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301501666	76.45
	20831	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301519170	373.55
	20831	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301538795	180.59
	20841	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	45638410	20.35
	20841	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	45760324	21.51
	20864	MENARDS*	DEGREASER 202-311	24586	7.94
	20818	PURITAN SPRINGS*	MONTHLY SERVICE 202-311	1241231-0313	58.25
	202-311-533-720		BUILDING MAINTENANCE		
	20817	FRANTZ & COMPANY INC*	MONTHLY SERVICE 202-311	105636	50.00
	20881	TELVENT DTN INC*	QUARTERLY SERVICE 202-311	3973466	339.00
	20837	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0413	53.75
	20837	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0413	36.81
	20837	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0413	57.93
	20837	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0413	28.92
	20208	FRONTIER*	MONTHLY SVC (FEB-MAR) 202-311	9255532-0313	429.75
	20864	MENARDS*	VINEGAR/MASK 202-311	23560	10.16
	20827	SCOTT*STEPHEN	MONTHLY SERVICE/BUFF 202-311	413	525.00
	20666	ANDERSON*JOHN J	DOOR SIGN 202-311	83265924	8.99
	20898	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	130910002895952	324.10
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SERVICE 202-311	1451000-0413	50.00
	20917	X WASTE INC*	MONTHLY SVC 202-311	198027	72.80
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	TAIL LIGHTS 202-311	2684321	59.70

Proceedings from Tazewell County Board meeting held on Monday, April 22, 2013

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Account	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
0010	MUTUAL WHEEL CO*	3030 PB PLUS 202-311	2686400	315.50
0016	FORCE AMERICA DISTRIBUTING LLC*	ORBIT MOTOR 202-311	4140613	299.90
0043	ROLAND RICH FORD-MERCURY INC*	RADIATOR HOSE RINGS 202-311	244912	8.20
0227	DULTMEIER SALES INC*	TANK FITTING 202-311	2101332	9.68
0267	ALTORFER INC*	O RING 202-311	PC330067069	1.65
0267	ALTORFER INC*	DIPSTICK TUBE 202-311	PC330067207	96.27
0326	EAST PEORIA TIRE & VULCANIZING*	T25 TIRE 202-311	41738	186.40
0555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-118461	78.23
0556	CARQUEST AUTO PARTS*	RAIN-X 202-311	6607-118462	23.94
0556	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-118734	35.42
0556	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-118736	11.38
0724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	9063	32.00
0726	CIT GROUP INC*	PASS DOOR LATCH 202-311	MI48214	95.47
0726	CIT GROUP INC*	BELT-POLY 202-311	MI48821	79.33
0726	CIT GROUP INC*	SERP BELT/TURN LAMP 202-311	MI48950	69.11
0726	CIT GROUP INC*	WIPER MOTOR 202-311	MI49188	234.21
0726	CIT GROUP INC*	ADJUSTER BRAKE 202-311	MI49519	140.00
02311-533-740	HIGHWAY MAINTENANCE	MONTHLY SERVICE 202-311	9701622103	463.68
0003	VERIZON WIRELESS*			
02311-533-900	CONFERENCE & SEMINARS	ANNUAL CONFERENCE 202-311	2013	75.00
0005	FACE*			
02311-544-000	NEW EQUIPMENT			
0405	CATERPILLAR FINANCIAL SERV CORP*	#5 BACKHOE LEASE PMT 202-311	513	376.45
02311-544-110	ROAD IMPROVEMENT			
0106	TREMONT LUMBER CO INC*	LUMBER 202-311	354061	4.11
0328	MCLEAN COUNTY ASPHALT CO INC*	COLD MIX 202-311	18535	44.08
0762	QPR*	PAVEMENT REPAIR 202-311	9206508	71.63
0762	QPR*	PAVEMENT REPAIR 202-311	9211510	75.21
0855	SCIORTINO*JESI	MILEAGE 202-311	JS0213	27.40
0855	SCIORTINO*JESI	MILEAGE 202-311	JS0313	73.73
02-311-544-120	DEBT SERVICES - INTEREST			
0680	CATERPILLAR FINANCIAL SVC CORP*	950 LEASE INTREST PMT 202-311 950INT21		350.27
02-311-544-125	DEBT SERVICES- PRINCIPAL			

Empty
end-No

meeting held on 4/24/13 by

A20300
 04/09/2013

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20680	CATERPILLAR FINANCIAL SVC CORP*	950 LEASE PRNCPL PMT 202-311	950PRNCPL21	1,724.97
TOTAL:				<u>32,686.83</u>

202-311-533-740 HIGHWAY MAINTENANCE 463.68 check# 4101 03-15-13
 20093 VERIZON WIRELESS MONTHLY SERVICE

MANUAL TOTAL: 463.68
 GRAND TOTAL: 33,150.51

TAZEWELL COUNTY
 Claims Docket
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nd-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
3-311-533-300	ANDERSON*JOHN J	MILEAGE	JA0313	45.20
666		MEETING MILEAGE 203-311		
3-311-533-740		HIGHWAY MAINTENANCE		
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901032787	21,999.31
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901035382	18,751.85
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901037796	8,177.36
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901042134	29,823.52
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901044402	14,796.87
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901046905	21,366.42
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901051770	23,028.76
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901051825	19,500.25
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901054768	6,566.94
663	CARGILL INC*	12-00000-04-GM SALT 203-311	2901056793	16,296.31
663	CARGILL INC*	12-00000-04-GM-SALT 203-311	2901066180	39,379.59

TOTAL: 219,732.38

A20300
04/08/2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Agency	Vend-Name	BRIDGE FUND/LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
15-311-533-150	ENGINEER CONSULTANT			750.00
0817	ROADSAFE TRAFFIC SYSTEMS*	MSG BRD/FRCR CTRCL 205-311	RI1257651	<u>750.00</u>
			TOTAL:	

Item No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
5-311-544-110	ROAD IMPROVEMENT			
199	HANSON PROFESSIONAL SERVICES INC*	06-07109-00-RR-FRMDL 206-311	1037955A	3,139.83
206	CLOUDPOINT GEOGRAPHICS*	12-00000-00-SG/SGN INV 206-311	1077	657.50
5-311-544-115	WAGONSELLER ROAD GRANT			
055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER RD IMP 206-311	109878	6,849.00
199	HANSON PROFESSIONAL SERVICES INC*	WAGONSELLER RD IMP 206-311	1037955B	1,431.78
746	DECA PROPERTIES*	11-00015-00-FP TL INT 206-311	2013-002A	500.00
746	DECA PROPERTIES*	11-00014-00-FP MNT INT 206-311	2013-002B	2,600.00
321	PLANNING & VALUATION CONSULTANTS*	11-00015-00-FP TLN INT 206-311	1423	300.00
TOTAL:				15,478.11

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	VETERANS (208-422)	Invoice-Numb	Expense-Amount
208-422-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	1068456	9.44
734		OFFICE SUPPLIES 208-422		
208-422-522-040	PEORIA AREA FOOD BANK*	FOOD	AO20914-1	58.06
845416	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	AO20971-1	75.43
845416	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	AO21064-1	63.15
845416	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	AO21072-1	51.65
845416	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	AO21073-1	4.56
845416	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	AO21101-1	33.32
208-422-533-200	CENTURYLINK*	TELEPHONE	304006043-0413	97.00
5411		LONG DISTANCE 208-422		
208-422-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE	70675-0413A	21.94
70675		POSTAGE 208-422		
208-422-533-300	SAAL*STEVE	MILEAGE	38-0413	219.79
38		MARCH MILEAGE 208-422		
208-422-533-970	STROPES REALTY*	EMERGENCY ASSISTANCE	19739	210.00
271	STROPES REALTY*	PRTL RNTL ASST 208-422	19743	210.00
271	STROPES REALTY*	PRTL RNTL ASST 208-422	19745	210.00
271	STROPES REALTY*	PRTL RNTL ASST 208-422	19746	330.00
5669	HACKNEY*ESTHER P	PRTL RNTL ASST 208-422	19760	330.00
10875	CRAFTON*HAROLD L	PRTL RNTL ASST 208-422	19754	210.00
11899	DION*KARL	PRTL RNTL ASST 208-422	19730	210.00
14504	WHITE*ALAN G	PRTL RNTL ASST 208-422	19738	210.00
19528	VANG*CHAO	PRTL RNTL ASST 208-422	19753	210.00
62556	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19732	330.00
65324	SMITH*CARLA A	PRTL RNTL ASST 208-422	19737	330.00
67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19749	250.00
68101	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19757	330.00
68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19741	250.00
69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19733	210.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19744	210.00
72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19756	210.00
73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422		

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Comty Vend-No	Vend-Name	VETERANS (208-422)	PRTL	RNTL	ASST	208-422	Invoice-Numb	Expense-Amount
73898	TRUCKENMILLER*LARRY						19735	330.00
78644	HELLRIGEL*TODD A						19750	210.00
81303	KEGLEY*CHRISTOPHER C						19759	210.00
82951	KRUMHOLZ*JOAN & BILL						19742	210.00
82951	KRUMHOLZ*JOAN & BILL						19752	250.00
82931	MCLAUGHLIN*PATTY						19747	210.00
82927	UPPOLE*GARY L						19731	330.00
82937	THOMPSON*DIANA						19751	210.00
92391	TEMPLE*VICTOR & LORI						19748	210.00
92906	SHELBY*KEVIN						19758	210.00
92949	CLANCY*ERIC						19734	210.00
92923	PACE*CORY						19740	250.00
92924	FANNIE E APARTMENTS*						19755	330.00
92935	TURNER*DAVID P						19736	330.00
92917	COUNTRY SIDE ESTATES OF MACKINAW L						19761	210.00

TOTAL: 8,594.34

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-040 1257	ANIMAL CONTROL PETTY CASH*	LITTER PANS BOWLS 211-411	1257-0413	28.00
211-411-522-090 5	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES 5 CASES BODY BAGS 211-411	149702	244.75
211-411-522-100 17661	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80930	1,429.40
211-411-533-160 210	HERM*DR ART	VETERINARIAN OFFICE SERVICE MAR PER A/C CNTRCT 211-411	210-0413	1,816.67
211-411-533-200 102 222 222 541	AT&T* FRONTIER* FRONTIER* CENTURYLINK*	TELEPHONE 211-411 TELEPHONE 211-411 TELEPHONE 211-411 TELEPHONE 211-411	2991013-0413 4772270-0413 9253370-0413 304044105-0413	32.65 69.11 91.99 54.58
211-411-533-210 7065	UNITED STATES POSTAL SERVICE*	POSTAGE 211-411	70675-0413B	2,230.72
211-411-533-600 7	AMEREN ILLINOIS*	GAS, ELECTRIC & WATER ELEC&GAS 211-411	5201369932-0413	374.91
211-411-533-600 8899	ILLINOIS AMERICAN WATER COMPANY* NOBLE AMERICAS ENERGY SOLUTIONS*	WATER SERVICE 211-411 ELECTRIC 211-411	0902286913-0413 130910000289595	66.29 184.04
211-411-533-660 6648	X WASTE INC*	GARBAGE COLLECTION GARBAGE SVC 211-411	198026	125.66
211-411-533-700 9095	BEST AUTOMOTIVE*	VEHICLE MAINTENANCE RPR WORK SVC 211-411	PO55159	194.18
211-411-533-720 9 74 2054 88160	MARKLEY'S PEST ELIMINATION* TCRC INC* COPS INC SECURITY SOLUTIONS* G & K SERVICES*	BUILDING & GROUNDS MAINTENANCE FLEAS INSIDE 211-411 FLOOR CARE 211-411 REPAIR DOOR LOCK 211-411 OFFICE RUGS 211-411	220384 014539 22554 1018569105	40.00 40.00 136.25 42.90
211-411-533-983	SPAY/NEUTER ASST. PROGRAM			

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Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
4886	TAZEWELL COUNTY VETERINARY MED ASS	MARCH S/N 211-411	MAR13	160.00
6271	PEKIN VETERINARY CLINIC*	NEUTER GIZMO 211-411	177720	157.75
6271	PEKIN VETERINARY CLINIC*	NEUTER PACO 211-411	179491	140.00
88399	TENDER CARE ANIMAL HOSPITAL*	NEUTER DOG HOMER 211-411	175846	260.95
TOTAL:				7,920.80
281-411-533-210	POSTAGE			58.00
2850	TREMONT POSTMASTER	RENT PO BOX		58.00
MANUAL TOTAL:				58.00
GRAND TOTAL:				7,978.80

58.00 check# 4102 03-15-13

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Comty Vend-No	Vend-Name	P.D.D. (221-413)	Invoice-Numb	Expense-Amount
221-413-533-720	BUILDING MAINTENANCE			
2056	GETZ FIRE EQUIPMENT*	FIRE INSPECTION 221-413	I6-536435	119.25
6599	TAZEWELL FLOOR COVERING INC*	RPLCMT KITCHEN FLR 221-413	3650	2,518.04
221-413-533-730	EQUIPMENT MAINTENANCE			
14142	TEE JAY CENTRAL INC*	AUTOMATIC DOOR RPR 221-413	49392	83.13
TOTAL:				<u>2,720.42</u>

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Comty Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101	ADMINISTRATION			
99621	BENEFIT PLANNING CONSULTANTS INC*	TPA SVC COBRA 4/13 249-914	BPCI00018119	210.40
249-914-533-533	EMPLOYEE LIFE INSURANCE			
10064	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 4/13 249-914	10764-0413	1,741.79
249-914-533-534	VOLUNTARY LIFE			
10064	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 4/13 249-914	10764-0413A	1,535.78
249-914-533-535	VAD&D			
10825	LINA*	VOL AD&D 4/13 249-914	10825-0413	60.80
249-914-533-611	EMPLOYEE STOP LOSS			
96555	STARLINE USA LLC*	EMP STOP LOSS 4/13 249-914	96555-0413A	6,270.25
249-914-533-612	DEPENDENT STOP LOSS			
96555	STARLINE USA LLC*	DEP STOP LOSS 4/13 249-914	96555-0413B	10,610.12
249-914-533-613	AGGREGATE STOP LOSS			
96555	STARLINE USA LLC*	AGG STOP LOSS 4/13 249-914	96555-0413	699.48
TOTAL:				21,128.62
249-914-533-101	ADMINISTRATION			
80166	TASC CLIENT SERVICES	FLEX TERMINATED G. HAHN		235.50 check# 4128 04-05-13
80166	TASC CLIENT SERVICES	FLEX TERMINATED R. PEACOCK		241.57 check# 4129 04-05-13
80166	TASC CLIENT SERVICES	FLEX TERMINATED R. COREY		1,000.00 check# 4130 04-05-13
MANUAL TOTAL:				1,477.07
GRAND TOTAL:				22,605.69

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Comty Vnd-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
252-155-522-010	DIGITAL COPY SYSTEMS LLC*	OFFICE SUPPLIES	CNIN111497	94.00
90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 4/13 252-155	CNIN111498	50.00
90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 4/13 252-155	CNIN111499	73.30
90611	DIGITAL COPY SYSTEMS LLC*	COPY COUNT 3/13 252-155		
TOTAL:				217.30

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Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-533-000		CONTRACTUAL SERVICE		
50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112	162088	300.00
		TOTAL:		<u>300.00</u>

Board Recessed at 6:24 p.m. Next Meeting will be held on May 29, 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 April 24, 2013 at 6:01 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 24th day of April, 2013.