COUNTY BOARD MEETING

Proceedings, transactions and RESOLUTIONS had made and ordered of record of said Board in the County of Grundy and State of Illinois, on the twelfth day of April the year of our Lord Two Thousand Eleven and the Independence of the United States, the Two Hundred and Thirty-fourth.

Morris, Illinois April 12, 2011

The meeting was called to order at 5:30 P.M. by Chairman Severson followed by the Pledge of Allegiance to the Flag. On roll call, all County Board Members were present

The minutes of the March 8, 2011 and March 15, 2011 County Board Meetings were submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Gill that said minutes be approved as published. MOTION CARRIED.

There were no changes or additions to the prepared agenda.

John Davis Unit Educator for the Cooperative Extension Service was honored as Teacher of the Month by the Media Relations Committee. He has also served as a coach, conservationist, and county fair judge in various districts. County Board Member Ly said it has been very disconcerting that teachers all over this country were being attacked and he noted that they are the backbone of America and that we have great teachers and educators right here in Grundy County. He also said they are being unfairly blamed for the deficit that this nation is facing and he is proud to present this award.

Also honored by their coach, Jeremy McNabb, were members of the Illinois Valley Industries basketball team. The white team, which consists of , Max Herigidt, Michelle Hull, Becky Lamango, Katie Lovell, Katie Malcolm, Matt Spangler, Juli Teele, and Dan Wilcox, received a silver medal and the red team, which consists of Donald Christenson, Ryan Forbes, Ryan Kurtyak, Becky Shark, Kathy Sobczak, Ted Springer, Matt Watters and Jacob Yandell, brought home gold in the Special Olympics at state. Both teams won gold at the regional held earlier.

Cheryl Johnson, Executive Director /Public Health Administrator from Kendall County gave a report on the Kendall-Grundy Community Action Unit (KGCA), a unit of the Kendall County Health Department which provides the Low Income Home Energy Assistance Program (ILHEAP), Illinois Home Weatherization Assistance Program (IHWAP), Community Service Block Grant (CSBG) and several other self-sufficiency programs. These federal and state grants, along with stimulus money directly benefit households and families and also disaster assistance. The average client is now a college graduate. The can also give revolving loans. They awarded \$8,000.00 in scholarships and the highest one was named in honor of Chuck Girot who recently turned 100 and served on the Board since 1983, before retiring at the age of 99.

Public comments were made by the following: Mike Clemmons, who spoke in favor of the re-appointment of Terry Marketti to the Emergency Telephone System Board, the sitting Grundy County Sheriff. Also speaking in favor was Dispatcher Donna Holton, representing the 12 voices of other dispatchers, in asking for Terry's reappointment. She outlined the many changes and upgrades made to the dispatch center under his guidance as chairman. Chris Kindelspire, the single fulltime employee of the ESTB since 2005, who began working for the Board in 1997, as a volunteer, spoke in support of Terry and said he has reached out to the County Board asking if they have any questions. He said Terry Marketti has the vision and focus for the community in achieving their goals, those they answer the phone for and those they dispatch for. The entire Board is all about the needs of the citizens and their community partners, along with Homeland Security. And because of the many improvements that have been instituted, they are years ahead of most other counties. Previously in the county there were 8 systems and now there is only one mass system and everything they have done has been shared for the good of everybody. Vicki Geiger spoke against the appointment of Terry Marketti based on his politics, power and influence. She felt others were just as qualified for the position, but people are afraid to speak up because of the consequences. ETSB Board Member Dave Buttry, the longest serving Board Member, since 1988, spoke in favor of retaining Terry Marketti. He said Terry's focus is public safety and bringing all departments together, and noted that while he does not have a vote, unless there is a tie, he is their liaison to this County Board. He feels it would be a great disservice to not reappointment him. Jim Wright, Chairman of the Public Building Commission, said he was speaking as a citizen about the confusion of the bricks and mortar of the new 9-1-1 Center, which the PBC is responsible for, and the Chairman of the ESTB, who does not. Certainly they are consulted but the responsibility and liability for the cost is solely that of the PBC. He noted that the Sheriff used his connections with ComEd, to get a hookup fee reduced from \$20,000 to \$1,500, which saved quite a bit of money for the PBC. He said it appears that the 9-1-1 Center will be about \$300,000.00 under budget, when finished.

ORDINANCE: MAP AMENDMENT - R TO A DISTRICT - CASE 10-ZBA-15.

An ORDINANCE for a Map Amendment from a Residential to an Agricultural District, Case 10-ZBA-15 was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Roth that said ORDINANCE be adopted as submitted and made a matter of record. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Halpin, Iverson, Joyce, Ly, Poole, Rasmussen, Roth, Steele, Throneburg, Wagner, Welter, Almer, Balkema, Boggs, Dyer, Galloway, Gill and Severson. Total Ayes, 18. Nays, none. Absent, none. MOTION CARRIED. Said ORDINANCE is as follows:

AMENDMENT TO THE GRUNDY COUNTY ZONING ORDINANCE

WHEREAS, a request has been filed for a Map Amendment from R (Residential) to A (Agricultural) District; and,

WHEREAS, the Grundy County Zoning Board of Appeals, after reviewing reports submitted by the Grundy County Regional Planning Commission and the Grundy County Planning and Zoning Committee, has positively recommended approval of the Map Amendment

THEREFORE, BE IT ORDAINED by the Grundy County Board, Grundy County, Illinois, that the following described property, is hereby rezoned from R (Residential) to A (Agricultural):

Part of Lot 6 in Southmor Crossings Subdivision, being a subdivision of part of the East Half of the Southeast Quarter of Section 15, Township 33 North, Range 7 East of the Third Principal Meridian, described as follows:

Commencing at the northeast corner of said Lot 6; thence South 0° 24' 33" West 1050.00 feet along the east line of said Lot 6; thence North 89° 54' 11" East 250.00 feet to the west right-of-way line of School Drive; thence South 0° 24' 33" West 23.00 feet along said west right-of-way line to the POINT OF BEGINNING; thence continuing South 0° 24' 33" West 170.51 feet along said west right-of-way line; thence South 89° 54' 11" West 250.00 feet; thence South 0° 24' 33" West 340.00 feet parallel with said west right-of-way line; thence South 89° 54' 11" West 608.52 feet; thence North 26° 20' 13" West 141.58 feet; thence South 89° 54' 11" West 378.02 feet to the west line of the East Half of the Southeast Quarter of said Section 15; thence North 0° 32' 15" East 581.53 feet along said west line; thence North 89° 54' 11" East 798.95 feet; thence South 0° 24' 33" West 198.00 feet parallel with the west right-of-way line of School Drive; thence North 89° 54' 11" East 500.00 feet to the POINT OF BEGINNING; containing 15.72 acres, more or less, situated in Wauponsee Township, Grundy County, Illinois and subject to the rights of the public in and upon that portion being used as a public highway.

Adopted this 12th day of April, 2011, by the Grundy County Board, Grundy County, Illinois.

Chairman Ron Severson

ATTEST:

Lana J. Phillips, County Clerk

MOTION: GRUNDY COUNTY BUILDING ORDINANCE MODIFICATIONS - PLACE ON FILE.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Galloway that the modifications to the Grundy County Building Ordinance be placed on file. MOTION CARRIED.

RESOLUTION: RATIFYING AGREEMENTS - COUNTY ROAD IMPROVEMENTS.

A RESOLUTION ratifying agreements for County Road Improvements for 2011 was submitted to the Board. It was MOVED by County Board Member Rasmussen and SECONDED by County Board Member Steele that said RESOLUTION be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Roth that the Board accept the results of the previous roll call. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION 2011-020

RATIFYING THE AGREEMENTS FOR COUNTY ROAD IMPROVEMENTS

WHEREAS the County of Grundy recognizes the need to improve certain roads in the County, and

WHEREAS the County of Grundy conducted a bid letting on March 25, 2011, and approved the following bids/agreements for the following improvements:

| Aux Sable Township | Section 11-01000-00-GM | "D" Construction, Inc. | \$53,976.88 |
|---------------------|-----------------------------|------------------------------|--------------------------|
| Braceville Township | Section 11-02000-00-GM | "D" Construction, Inc. | \$99,498.54 |
| Erienna Township | Section 11-03000-00-GM | "D" Construction, Inc. | \$109,721.88 |
| Felix Township | Section 11-04000-00-GM | "D" Construction, Inc. | \$110,528.08 |
| Goose Lake Township | Section 11-07000-00-GM | "D" Construction, Inc. | \$159,542.52 |
| Saratoga Township | Section 11-15000-200-GM | "D" Construction, Inc. | \$155,410.75 |
| Goodfarm Township | Section 11-06000-00-GM, GR2 | Central Limestone Lafarge | \$7,133.50 \$7,782.00 |

539

| | | Vulcan Materials | \$7,457.75 |
|-----------------------|-----------------------------|---------------------------|-------------|
| Greenfield Township | Section 11-08000-00-GM, GR2 | Central Limestone | \$5,137.00 |
| _ | | Lafarge | \$5,604.00 |
| | | Vulcan Materials | \$4,903.50 |
| Highland Township | Section 11-09000-00-GM, GR2 | Central Limestone | \$20,366.50 |
| | | Lafarge | \$22,218.00 |
| | | Vulcan Materials | \$21,292.25 |
| Maine Township | Section 11-10000-00-GM, GR2 | Central Limestone | \$21,092.50 |
| - | | Lafarge | \$23,010.00 |
| | | Vulcan Materials | \$22,051.25 |
| Mazon Township | Section 11-11000-00-GM, GR2 | Central Limestone | \$16,549.50 |
| 1 | | Lafarge | \$18,054.00 |
| | | Vulcan Materials | \$17,301.75 |
| Nettle Creek Township | Section 11-13000-00-GM, GR2 | Central Limestone | \$10,043.00 |
| 1 | | Lafarge | \$10,956.00 |
| | | Vulcan Materials | \$10,499.50 |
| Grundy County | Section 11-00000-00-GM, GR2 | Central Limestone | \$26,950.00 |
| , , | , | Lafarge | \$29,400.00 |
| | | Kankakee Vulcan Materials | \$25,725.00 |
| | | Lisbon Vulcan Materials | \$28,175.00 |

Grundy County/Norman Township 11-00103-03-GM/11-14000-00-GM A.C. Pavement Striping Co. \$295,724.76 NOW THERFORE, BE IT RESOLVED THAT THE COUNTY OF GRUNDY RATIFIES/APPROVES THE ABOVE REFERENCED AGREEMENTS FOR THE COSTS SHOWN.

PASSED, ADOPTED AND ENACTED THIS 12th day of April, 2011

ATTEST: Lana J. Phillips Ron Severson

County Clerk **Board Chairman**

REPORT: COUNTY TREASURER - MONTHLY.

The monthly report of the County Treasurer was submitted to the Board. It was MOVED by County Board Member Dyer and SECONDED by County Board Member Joyce that said report be received as submitted and made a matter of record. MOTION CARRIED. Said report is as follows:

| frmPrtBkRept | Grundy County Treasurer Bank & Cash Balances - Period 4 CURRENT YEAR 2011 | 04/04/11 11:47:33 |
|--|---|--|
| COLLECTOR'S ACCOUNTS | | |
| 120 CEN COLLECTOR CHECKING 120 CFN COLLECTOR CHECKING 120 FFB COLLECTOR CHECKING 120 FMB COLLECTOR CHECKING 120 FMB COLLECTOR CHECKING 120 GB COLLECTOR CHECKING 120 MB COLLECTOR CHECKING 120 MB COLLECTOR CHECKING 120 MBL MORRIS BLDG & LOAN CO. 120 MSB COLLECTOR CHECKING 120 SB COLLECTOR CHECKING 120 TO COLLECTOR CHECKING 120 TO COLLECTOR CHECKING | \$18. \$0. | 80 44 20 04 04 19 00 81 14 05 |

TREASURER'S ACCOUNTS

| 220 GB GENERAL FUND CHECKING 310 GB CNTY HIGHWAY INVESTMENT 311 GB HIGHWAY RESTRICTED INVESTMENT 312 GB CNTY BRIDGE INVESTMENT 313 GB FED AID MATCHING INVESTMENT 314 MBL INVESTMENT 315 GB TAX PROTEST INVESTMENT 316 GB AUTOMATION CIRCUIT CLK INVESTMENT 317 GB COURT DOCUMENT STORAGE 318 FMB 911 FUND INVESTMENT 318 GB 911 INVESTMENT 318 GB 911 INVESTMENT 319 GB MEMORIAL FUND INVESTMENT 320 GB SPECIAL TRUST | \$2,184,066.27 \$0.00 \$2,618,000.00 \$172,000.00 \$1,217,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105,000.00 \$228,726.40 \$0.00 \$46,804.25 |
|--|---|
| 321 GB ANIMAL CONTROL 322 GB ANIMAL CONTROL SAVINGS 323 GB GIS 324 GB 911 NOW | \$0.00 \$0.00 \$0.00 |
| 325 GB CEMETERY ROAD FUND INVESTMENT | \$76,057.26 \$0.00 |
| 350 CEN INVESTMENT 350 CFN INVESTMENT | \$0.00 \$0.00 |
| 350 FFB INVESTMENT 350 FMB INVESTMENT 350 FNB INVESTMENT | \$0.00 \$0.00 \$0.00 |
| 350 GB INVESTMENT 350 HB INVESTMENT | \$6,000,000.00 |
| 350 MB INVESTMENT | \$0.00 |
| 350 MSB INVESTMENT 350 SB INVESTMENT | \$0.00 |
| 350 TO INVESTMENT | \$0.00 |

| frmPrtBkRept | Grundy Coun | ty Treasurer | 04/04/11 11:4 | 7:33 |
|------------------------|-----------------|------------------|---------------|------|
| | Bank & Cash Bal | ances - Period 4 | | |
| | | YEAR 2011 | | |
| | | | | |
| 350 TPB INVESTMENT | | \$0.0 | 0 | |
| 351 FNB INVESTMENT | | \$0.0 | | |
| 351 GB COUNTY MOTOR FU | EL | \$4,489.9 | | |
| 352 GB TWP MOTOR FUEL | | \$6,707.6 | | |
| 353 GB TWP BRIDGE FUND | | \$447.9 | | |
| 354 GB HEALTH INSURANC | E | \$1,718,815.1 | 3 | |
| 354 TO HEALTH INSURANC | E INVESTMENT | \$0.0 | 0 | |
| 355 GB COUNTY MOTOR FU | | \$1,015,000.0 | 0 | |
| 356 GB TWP MOTOR FUEL | INVESTMENT | \$945,000.0 | 0 | |
| 357 GB TWP BRIDGE FUND | | \$376,000.0 | 0 | |
| 358 GB HEALTH INSURANC | | \$1,250,000.0 | | |
| 444 GB MUNICIPAL RETIR | | \$182,858.8 | | |
| 777 GB PAYROLL CLEARIN | G 6335 | \$0.0 | | |
| 888 GB CASH ON HAND | | \$600.0 | | |
| 999 GB NOT APPLY | | \$0.0 | | |
| | | | \$18,147,573. | 70 |
| TOTAL CASH IN BANK, ON | HAND | | \$18,628,632. | .38 |

Grundy County Treasurer Fund Balances - Period 4 CURRENT YEAR 2011 frmPrtFund

04/04/11 11:47:50

Collector's Accounts:

COLLECTOR'S ACCOUNT 481,058.68

481,058.68

Treasurer's Accounts:

| GENERAL FUND | | 3,975,526.78 |
|--------------------------------|------|---------------|
| COUNTY HIGHWAY FUND | | 135,911.39 |
| HIGHWAY RESTRICTED FUND | | 2,618,335.95 |
| COUNTY BRIDGE FUND | | 172,782.02 |
| FEDERAL AID MATCHING FUND | | 1,217,365.19 |
| TUBERCULOSIS FUND | | 100,589.94 |
| LAW LIBRARY | | 18,547.42 |
| I.M.R.F FUND | | 57,820.15 |
| MUNICIPAL RETIREMENT | | 182,858.84 |
| E.S.D.A. FUND | | 45,808.49 |
| COUNTY MOTOR FUEL | | 1,019,489.96 |
| UNEMPLOYMENT INSURANCE FUND | | -27,008.47 |
| LIABILITY INSURANCE FUND | | 2,640,594.85 |
| WORKMAN'S COMP INSURANCE FUND | | 174,975.05 |
| CO TREASURER AUTOMATION FUND | | 41,204.03 |
| STATES ATTORNEY DRUG ABUSE | | 0.00 |
| SHERIFFS` DRUG ABUSE FUND | | 0.00 |
| ANIMAL CONTROL POPULATION FUND | FEES | 55,679.00 |
| ANIMAL CONTROL SAVINGS | | 33,266.26 |
| ANIMAL CONTROL | | 139,025.64 |
| GR CO CIR CLK CT DOC STRG | | 274,477.93 |
| SECURITY SYSTEM FUND | | 89,801.22 |
| COUNTY HOME | | -1,453,975.52 |
| 911 | | 409,783.66 |
| RECORD DOCUMENT STORAGE FUND | | 166,528.59 |
| COUNTY AUTOMATION | | 304,721.85 |
| COUNTY HOME MEMORIAL | | 96.40 |
| INDEMNITY FUND | | 47,400.38 |
| | | |

| LOCAL EM PLAN COM STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | -780.00 25,570.98 |
|--|----------------------|
| PROBATION G I S HAZMET CAPITAL IMPROVEMENT LOCAL EM PLAN COM STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | 25,570.98 |
| G I S HAZMET CAPITAL IMPROVEMENT LOCAL EM PLAN COM STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | |
| HAZMET CAPITAL IMPROVEMENT LOCAL EM PLAN COM STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | 94,200.55 |
| CAPITAL IMPROVEMENT LOCAL EM PLAN COM STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | 16,647.68 |
| LOCAL EM PLAN COM STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | 0.00 |
| STATES ATTY DRUG COURT DRUG COURT PARTICIPATION | 553,383.35 |
| DRUG COURT PARTICIPATION | 18,877.26 |
| | 21,189.51 |
| | 2,906.83 |
| JUVENILE JUSTICE FUND FEES | 35,144.27 |
| INHERITANCE TAX | 0.00 |
| SPECIAL TRUST | 46,804.25 |
| TWP MOTOR FUEL | 951,707.63 |
| TWP BRIDGE INCOME | 376,447.96 |
| HEALTH INS FUND 2, | 968,815.13 |
| CEMETERY RD | 88,502.97 |
| TAX PROTEST | 272,297.97 |
| GRUNDY CO EDPA 1 INCOME | 178,705.45 |
| SALE IN ERROR FUND FEES | 38,074.51 |

frmPrtFund

Grundy County Treasurer Fund Balances - Period 4 CURRENT YEAR 2011

04/04/11 11:47:50

0.00 SHERIFF GRANTS 12,475.40 INSPA GRANT CORONER'S OPERATING EXPENSES 4,995.00

18,147,573.70

Total All Funds 18,628,632.38 RESOLUTION: AUTHORIZING AGREEMENT - FIKE AND FIKE, INC. - TAX PROCESSING SOFTWARE & LICENSING.

A RESOLUTION authorizing agreements to provide support and licensing of tax processing software from Fike & Fike, Inc. of Bloomington, IL. and approved by the Technology Committee was submitted to the Board by IT Director John Watters. It was MOVED by County Board Member Poole and SECONDED by County Board Member Steele that said RESOLUTION be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Halpin that the Board accept the results of the previous roll call. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-021

ADJOURNED

RESOLUTION

RESOLUTION AUTHORIZING AGREEMENTS TO PROVIDE SUPPORT AND LICENSING OF TAX PROCESSING SOFTWARE

WHEREAS, the County of Grundy recognizes the need to license software and support with FIKE and FIKE, INC, and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF GRUNDY COUNTY THAT THE CHAIRMAN OF THE BOARD OR HIS DESIGNEE ARE HEREBY AUTHORIZED TO EXECUTE AGREEMEMENTS WITH FIKE AND FIKE, INC TO PROVIDE SUPPORT AND LICENSE TAX PROCESSING SOFTWARE.

PASSED, ADOPTED AND ENACTED this 12TH, day of April, 2011.

ATTEST:

Lana J. Phillips County Clerk Ronald Severson Board Chairman

County Board Member Ly commented that under the leadership of County Treasurer Miller and County Clerk Phillips the County will save approximately \$10,000.00 per year over our current tax system.

The various County Board Committees gave their reports.

REPORT: FINANCE & CLAIMS COMMITTEE - MONTHLY.

The monthly report of the Finance & Claims Committee was submitted to the Board. It was MOVED by County Board Member Galloway and SECONDED by County Board Member Poole that said report be received as submitted, recommendations concurred in and all bills be allowed, ordered paid and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Steele that the Board accept the results of the previous roll call. MOTION CARRIED. Said RESOLUTION is as follows:

| A T & T | TELEPHONE - ACCT #815 941-2389 808 | \$ 33.73 |
|------------------------------|------------------------------------|--------------|
| A T & T | TELEPHONE - ACCT #815 941-1426 621 | \$ 133.42 |
| A T & T | TELEPHONE - ACCT #815 942-0175 608 | \$ 32.80 |
| A T & T | | \$ 46.44 |
| AT&T | | \$ 32.80 |
| A T & T | | \$ 33.58 |
| AT&T | | \$ 67.54 |
| A T & T | | \$ 934.88 |
| A T & T | EOC TELEPHONE LINES | \$ 855.92 |
| AT&T | EOC FAX LINE | \$ 31.78 |
| A T & T | EOC FAX LINE | \$ 34.14 |
| A T & T LONG DISTANCE | | \$ 957.01 |
| AHM FINANCIAL GROUP LLC | NOTARY PUBLIC BOND - J KRULL | \$ 50.00 |
| ALARM DETECTION SYSTEMS INC | | \$ 556.73 |
| CARA ANDERSON | TRAVEL | \$ 48.45 |
| ARAMARK UNIFORM SERVICE | MONTHLY UNIFORM EXPENSE | \$ 257.96 |
| ARROW LABORATORY INC | EH SUPPLIES - INV #42852 | \$ 29.70 |
| AYERS ELECTRIC | REWIRE ALARM CIRCUIT IN BASEMENT | \$ 47.50 |
| AYERS ELECTRIC | INSTALL 3 OUTLETS ON UPS SYSTEM | \$ 206.30 |
| AYERS ELECTRIC | INSTALL 20 AMP FOR NEW SUMP | \$ 50.90 |
| BARRY PLUMBING & HEATING INC | CHECK SUMP PUMP IN MANHOLE | \$ 98.00 |
| BARRY PLUMBING & HEATING INC | REMOVED & REPLACE SUMP PUMP | \$ 319.00 |
| BARRY PLUMBING & HEATING INC | INSTALL 2ND SUMP PUMP FOR BACK UP | \$ 355.17 |
| BIG R | CASTERS SNAP NUTS & BOLTS WASHERS | \$ 63.16 |
| | | |

| BIG R | MAILBOXES & SCREWS | \$ | 54.97 |
|--------------------------------------|---|----------|-----------------|
| BIG R | WINDSHIELD WASHER FLUID | \$ | 8.34 |
| MARTHA BLANKENSHIP | MILEAGE | \$ | 29.84 |
| MARY BLUE | GRAND RIDGE RD GAS TANK | \$ | 2,338.96 |
| BONNELL INDUSTRIES INC | SWIVEL BOLT ASSY | \$ | 240.00 |
| MICHAEL BOYLE | POSTAGE - EH SUPPLIES | \$ | 31.80 |
| BRANDT PRINTING COMPANY | ENVELOPES | \$ | 515.00 |
| BROM, REBECCA | PER DIEM \$15.00/MILEAGE \$3.06 | \$ | 18.06 |
| BUTLER, NICOLE | PER DIEM \$15.00/MILEAGE \$4.08 | \$ | 19.08 |
| CAROL BUTTON KAREN CAMPBELL | REIMB OFFICE SUPPLIES MILEAGE | 3 | 79.00 |
| CARD CENTER | COUNTY BOARD EXPENSES | \$ \$ | 14.54 415.02 |
| CARD CENTER CARD CENTER | OFFICE SUPPLIES - WALMART 2/23/11 | \$ | 8.94 |
| CARD CENTER CARD CENTER | SR PROGRAM SUPPLIES - VISTA PRINT 2 | \$ \$ | 8.55 |
| CARD CENTER CARD CENTER | NURSING SUPPLIES - VISTA PRINT 2/18 | \$ | 8.54 |
| CARD CENTER CARD CENTER | NURSING SUPPLIES - VISTA PRINT 2/23 | \$ | 5.67 |
| CARD CENTER | MH SUPPLIES - VISTA PRINT 2/18/11 | \$ | 36.03 |
| CARD CENTER | CONTINGENCY - ROCKWELL INN 3/02/11 | \$ | 10.98 |
| CARD CENTER | CONTINGENCY - WALMART 2/23/11 | \$ | 12.62 |
| CARD CENTER | SUPPLIES FOR EARTH EXPO | \$ | 11.42 |
| CARD CENTER | 20 COMPOST BUCKETS & BIO BAGS | \$ | 361.70 |
| CARD CENTER | IL RECYCLING & WASTE MGMT CONF | \$ | 180.00 |
| CARD CENTER | IL GROUNDWATER ASSN DUES | \$ | 26.00 |
| CARD CENTER | | \$ | 69.17 |
| CARD CENTER | | \$ | 199.98 |
| CARD CENTER | | \$ | 570.33 |
| CARD CENTER | | \$ | 23.50 |
| CARD CENTER | PARKING CHAMPAIGN 2/22/11 | \$ | 12.00 |
| CARD CENTER | LUNCH DISTRICT 3 MEETING | \$ | 18.05 |
| CARDMEMBER SERVICES | ETSB 03-11 | \$ | 507.05 |
| CRAIG CASSEM | REIMBUSE FOR IACE MEETING | \$ | 60.00 |
| CDW.G | PHEP - INV #WQF8446 | \$ | 655.39 |
| CDW.G | | \$ | 3,182.03 |
| CENTRAL ILLINOIS TRUCKS INC | | \$ | 325.00 |
| CHAMLIN & ASSOC INC | RELOCATION FOR COMED ROW | \$ | 695.00 |
| CHAMLIN & ASSOC INC | 11-00144-00-SD K3 RD GOODFARM - STO | \$ | 1,112.00 |
| CHICAGO AREA INTERPRETER REFER | SIGN INTERPRETER - ROSSI | \$ | 164.00 |
| CINTAS FAS LOCKBOX 636525 | MONTHLY SERVICCE | \$ | 90.02 |
| CLAVEY, RONALD MARLENE CLAYPOOL | PER DIEM \$15.00/MILEAGE \$11.22 CAREGIVERS - IIIE RESPITE | \$ \$ | 26.22 72.00 |
| CLIFFORD-WALD | QTRLY SERVICE CONTRACT | э \$ | 180.00 |
| COMCAST CABLE | QIKLI SEKVICE CONTRACT | \$ | 242.96 |
| COMCAST CABLE COMCAST CABLE | | \$ | 163.78 |
| COMED | STREET LIGHTS ESTIMATE | \$ | 730.00 |
| COMED | MONTHLY ELEC - ANIMAL CONTROL | \$ | 241.50 |
| COMMERCIAL ELECTRONIC SYSTEMS | MONTHEY EEEE TANIMALE CONTROL | \$ | 2,903.30 |
| COMMERCIAL ELECTRONIC SYSTEMS | TROUBLE GROUND FAULT EAST EXIT PULL | \$ | 832.09 |
| COMMERCIAL ELECTRONIC SYSTEMS | ANNUAL SERVICE FOR TEST & INSPECTIO | \$ | 867.00 |
| COMMONWEALTH EDISON | DUPONT RD ESTIMATE | \$ | 250.00 |
| COMMONWEALTH EDISON | 245 RT 47 ESTIMATE | \$ | 1,500.00 |
| COMMONWEALTH EDISON | DWIGHT RD ESTIMATE | \$ | 150.00 |
| COMPUTER PROFESSIONALS | | \$ | 1,170.00 |
| COMPUTER PROFESSIONALS | | \$ | 325.00 |
| COMTEK COMPUTER SPECIALIST INC | SOFTWARE SUPPORT - FEB 2011 | \$ | 1,023.75 |
| CORN FEST CRAFT SHOW | PHEP SUPPLIES - PRINTING | \$ | 50.00 |
| CRESTLINE | PHEP - INV #H147047100038 | \$ | 565.31 |
| CROWNE PLAZA SPRINGFIELD | CONT ED - WIC TRAINING | \$ | 78.40 |
| CRUMB, SHARON | PER DIEM \$15.00/MILEAGE \$1.02 | \$ | 16.02 |
| CRYSTAL & HINCKLEY SPRINGS | MONTHLY WATER BILL - AN CNTRL | \$ | 34.32 |
| CRYSTAL CLEAR WATER CO | MONTHLY WATER SERVICE | \$ | 79.00 |
| CULLIGAN WATER CONDITIONING | WATER | \$ | 50.01 |
| DAVE'S WELDING & MACHINE SHOP | FOR SNOW PLOWS | \$ | 330.00 |
| DELTA DENTAL - RISK | LIFE INSURANCE | \$ | 72.50 |
| DELTA DENTAL - RISK | APRIL | \$ | 47.85 |
| DEWASME, PAUL | PER DIEM \$15.00/MILEAGE \$1.02 | \$ | 16.02 |
| DOCUMENT IMAGING DIMENSIONS, I | OFFICE SUPPLIES | \$ | 64.26 |
| DOCUMENT IMAGING DIMENSIONS, I | OFFICE SUPPLIES - 10 CASES PAPER | \$ | 509.90 |
| CHRIS DONLEY CHRIS DONLEY | TRAVEL - MARCH 2011 | \$ | 15.00 |
| CHRIS DONLEY DWIGHT VET CLINIC | TRAVEL - FEB 2011 3394 - BAILEY | \$ \$ | 153.00 85.00 |
| DWIGHT VET CLINIC DWIGHT VET CLINIC | 3394 - BAILEY 3416 - LANTZ | \$ \$ | 85.00 97.00 |
| ESDA NUCLEAR PLANNING | REIMB LEPC PROJECTS - HMEP | \$ \$ | 2,297.76 |
| FARM PLAN | CHAINS | \$ \$ | 35.04 |
| FARM PLAN | WASHERSO-RINGS FITTINGS ELBOW & HOS | э \$ | 124.78 |
| | | Ψ | 127.70 |

| FIRST MIDWEST BANK 520 | ETSB 03-11 | \$ | 63,461.54 |
|---|--|----------|-----------------------|
| FIVE STAR PEST CONTROL | MONTHLY PEST CONTROL V-BOXES ANCHOR ANGLE HEX LOCKNUTS C | \$ | 38.00 613.46 |
| FLINK COMPANY FREE PRESS NEWSPAPER | 1 YR SUBSCRIPTION CC COURANT | \$ \$ | 34.00 |
| GR CO CHAMBER OF COMM & IND | CONT ED - REG FOR SEMINAR - KLS & C | \$ | 158.00 |
| GR CO EMERGENCY MANAGEMENT AGN | INSPA GRANT FUNDS - IPRA | \$ | 1,562.83 |
| GR CO EMERGENCY MANAGEMENT AGN | INSPA GRANT FUNDS - IPRA | \$ | 1,034.28 |
| GR CO ETSB | PHEP - INV #453 - TELECOM | \$ | 621.00 |
| GR CO ETSB | CATV DISTRIBUTION AMP | \$ | 203.36 |
| GR CO HEALTH DEPT | TB - CONTRACTUAL SERVICES | \$ | 4,333.34 |
| GR CO HEALTH DEPT | TD VACCINE | \$ | 35.00 |
| GR CO HEALTH INSURANCE | HEALTH INSURANCE APRIL | \$ \$ | 18,398.32 |
| GR CO HEALTH INSURANCE GR CO HWY DEPT | 09-09129-00-BR ENG FEE | ъ \$ | 14,590.94 6,403.83 |
| GR CO HWY DEPT | LABOR THRU 3/13/11 | \$ | 54,261.38 |
| GR CO HWY DEPT | EQUIPMENT RENTAL THRU 3/13/11 | \$ | 73,706.40 |
| GR CO HWY DEPT | MONTHLY GAS REIMB | \$ | 358.06 |
| GR CO HWY DEPT | INSPA GRANT FUNDS - IPRA | \$ | 68.95 |
| GR CO SHERIFF | INSPA GRANT FUNDS - IPRA | \$ | 92.66 |
| GR CO TREASURER | AUTO EXPENSE | \$ | 176.82 |
| GR CO TREASURER | PAY FOR LARRY CLEANING | \$ | 175.00 |
| GRAINCO FS INC | FUEL FUEL | \$ | 73.68 |
| GRAINCO FS INC GRAINCO FS INC | PROPANE | \$ \$ | 7,567.77 1,193.01 |
| GRAINCO FS INC | PREPAYMENT FOR FUEL UNLEADED | \$ | 25,216.00 |
| GRAINCO FS INC | PREPAYMENT FOR FUEL DIESEL | \$ | 53,712.00 |
| GRAINCO FS INC | MONTHLY HEATING - AN CONTROL | \$ | 1,557.06 |
| GREENWAY MOTORS | AUTO EXPENSE - INV #PNCS135338 | \$ | 23.47 |
| GRUNDY - KENDALL PAYROLL ACCT | MONTHLY SALARY | \$ | 2,871.42 |
| GRUNDY - KENDALL PAYROLL ACCT | MONTHLY PAYROLL BENEFITS | \$ | 539.59 |
| GRUNDY COUNTY BOARD | INSPA GRANT FUNDS - ALMER | \$ | 108.10 |
| GRUNDY COUNTY GENERAL FUND | TELEPHONE - GRUNDY | \$ | 405.36 |
| GRUNDY COUNTY GENERAL FUND GRUNDY COUNTY INTERAGENCY | POSTAGE GRUNDY FEB 2011 DUES - 2011 ANNUAL DUES | \$ \$ | 55.35 10.00 |
| GRUNDY-KENDALL GEN SCHOOL FUND | ICE MTN INVOICE | \$ | 16.37 |
| GRUNDY-KENDALL GEN SCHOOL FUND | COMCAST | \$ | 119.90 |
| STORI HART | TRAVEL | \$ | 35.00 |
| HEARTLAND DISPOSAL OF ILLINOIS | MONTHLY SERVICE | \$ | 101.00 |
| MOLLY HEINS | MILEAGE EXPENSE | \$ | 69.24 |
| MICAH HINTZE | COYOTE BOUNTY | \$ | 15.00 |
| HOME INSTEAD | CAREGIVERS - IIIE RESPITE | \$ | 58.50 |
| HREN-BLUSTEIN, NICOLE IL ASSOC OF BDS OF HEALTH | PER DIEM \$15.00/MILEAGE \$13.26 DUES - ANNUAL DUES FOR 2011-2012 | \$ \$ | 28.26 75.00 |
| IL COUNCIL OF CCU'S | DUES - INCREASE IN ANNUAL DUES | ъ \$ | 26.10 |
| IL ENVIRONMENTAL HEALTH ASSOC | CONT ED - LEHP EXAM REVIEW COURSE | \$ | 350.00 |
| INTEGRYS ENERGY SERVICES | COUNTY GAS BILLING COURTHOUSE | \$ | 3,408.46 |
| INTEGRYS ENERGY SERVICES | COUNTY GAS BILLING ADMIN BLDG | \$ | 2,291.13 |
| INTEGRYS ENERGY SERVICES | COUNTY GAS BILLING CO HOME | \$ | 3,984.74 |
| SUSAN JOHNSON | TRAVEL | \$ | 104.11 |
| DONNA JONES | ADOPTION REFUND #3504 | \$ | 85.00 |
| JULIE BERBER INTERPRETING | SPANISH INTERPRETING | \$ | 495.00 |
| LUELLA KELLOGG KENDALL CO TREASURER | CANVASS - FEB ELECTION POSTAGE - KENDALL | \$ \$ | 50.00 58.79 |
| KINDELSPIRE AUTO SUPPLY | STARTER FLUID TRANS FILTER KIT RADI | э \$ | 260.81 |
| KINDELSPIRE AUTO SUPPLY | 2 BATTERIES FOR GENERATOR | \$ | 170.56 |
| KINDELSPIRE AUTO SUPPLY | AIR HAMMER & CLAW RIPPER | \$ | 138.29 |
| MATTHEW KNOTT | CAREGIVERS - IIIE RESPITE | \$ | 270.00 |
| KONE INC | ELEVATOR INSPECTION | \$ | 270.00 |
| KONICA MINOLTA BUSINESS SOLUTI | COPIER CHARGES | \$ | 286.42 |
| KONICA MINOLTA BUSINESS SOLUTI | PHOTO COPY COSTS | \$ | 32.67 |
| LA MONT, CHRISTINA | PER DIEM \$15.00/MILEAGE \$12.75 | \$ | 27.75 |
| LA SALLE CO TREASURER LAKEWOOD ANIMAL HOSPITAL | 13TH JUDICIAL DIST EXPENSE WELCH #3419 | \$ \$ | 8,126.65 97.00 |
| LARSEN, CHAD | PER DIEM \$15.00/MILEAGE \$3.06 | э \$ | 18.06 |
| LASALLE COUNTY TREASURER | GRUNDY SHARE SALARIES | \$ | 14,848.84 |
| LASALLE COUNTY TREASURER | GRUNDY SHARE BENEFITS | \$ | 5,298.25 |
| LAW BULLETIN PUB CO | ANNUAL SUBSCRIPTION | \$ | 279.00 |
| DONNA LEE | PHEP - CONTRACTUAL ERC | \$ | 1,282.44 |
| DONNA LEE | PHEP - TRAVEL | \$ | 57.12 |
| DONNA LEE | CRI - CONTRACTUAL ERC | \$ | 1,286.88 |
| LEGEND DATA SYSTEMS INC | 50 BLANK PASSPORT NAMETAGS | \$ | 52.55 |
| LINCOLN WAY ELECTRONICS LOPEZ, DEBRA | PER DIEM \$15.00/MILEAGE \$2.55 | \$ \$ | 98.13 17.55 |
| JOHN & MARY MANN | OLD STAGE ROAD ROW 03-00128-02-WR | \$ \$ | 6,300.00 |
| | 2_2 21102 101D 10 11 03 00120-02-111 | Ψ | 3,200.00 |

September, 2010

| MATTESON ACE HARDWARE | CARPET CLEANER | \$ | 12.48 |
|--|--|----------|-----------------------|
| MATTESON ACE HARDWARE | DISINFECT SPRAY CORD BLACK CONNECTO | \$ | 79.22 |
| MATTESON ACE HARDWARE | KENNEL EXPENSE | \$ | 69.60 |
| KYLE MCCARVILLE | PT LAW CLERK PER DIEM \$15.00/MILEAGE \$17.85 | \$ | 301.13 |
| MCGEHEE, PATRICIA MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES - CO CLERK | \$ \$ | 32.85 7.20 |
| MCGRATH OFFICE EQUIPMENT | COPY MACHINE LEASE | \$ \$ | 59.00 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES | \$ | 202.00 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES | \$ | 52.53 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES | \$ | 79.90 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES | \$ | 13.74 |
| MCGRATH OFFICE EQUIPMENT | COPIER LEASE | \$ | 97.00 |
| MCGRATH OFFICE EQUIPMENT | WHITE BOARDS - EMA | \$ | 54.99 |
| MCGRATH OFFICE EQUIPMENT | CLOCKS RUBBER STAMPS | \$ \$ | 33.58 48.27 |
| MCGRATH OFFICE EQUIPMENT MCGRATH OFFICE EQUIPMENT | COPIER LEASE | \$ \$ | 113.00 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES - EMA | \$ | 92.76 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES - EMA | \$ | 12.36 |
| MCGRATHS OFFICE EQUIP | COPIER LEASE | \$ | 360.00 |
| CHRIS MEHOCHKO | MILEAGE | \$ | 410.42 |
| MENARDS | FILTERS | \$ | 1.18 |
| MIDWEST SIGNWORKS | VAN LETTERING ON VAC BUS | \$ | 1,250.00 |
| MINOOKA ANIMAL HOSPITAL LTD | THOMPSON #3396 | \$ | 97.00 |
| MORRIS BAKERY | IPRA TRAINING | \$ \$ | 32.00 812.00 |
| MORRIS BUSINESS & TECHNOLOGY C MORRIS DAILY HERALD | APRIL RENT - SUITE 403 NOTICE TO TRUCKERS AD | \$ | 210.00 |
| MUNICIPAL RETIREMENT FUND | VAC IMRF | \$ | 674.13 |
| MUNICIPAL RETIREMENT FUND | VAC MEDICARE | \$ | 57.88 |
| MUNICIPAL RETIREMENT FUND | VAC SOC SEC | \$ | 247.54 |
| MUNICIPAL RETIREMENT FUND | VAC MEDICARE | \$ | 37.91 |
| MUNICIPAL RETIREMENT FUND | VAC SOC SEC | \$ | 162.12 |
| MUNICIPAL RETIREMENT FUND | COUNTY SHARE IMRF | \$ | 37,448.94 |
| MUNICIPAL RETIREMENT FUND | COUNTY SHARE SLEP | \$ | 76,825.14 |
| MUNICIPAL RETIREMENT FUND MUNICIPAL RETIREMENT FUND | COUNTY SHARE BENEFITS - CO MEDICARE COUNTY SHARE BENEFITS - CO SOC SEC | \$ \$ | 5,590.47 23,904.34 |
| MUNICIPAL RETIREMENT FUND | COUNTY SHARE BENEFITS - CO SOC SEC | \$ | 22,400.08 |
| MUNICIPAL RETIREMENT FUND | COUNTY SHARE BENEFITS - CO MEDICARE | \$ | 5,238.70 |
| NAPA AUTO PARTS | A/TRANS FILTER KIT | \$ | 17.69 |
| NEWMAN TRAFFIC SIGNS | SIGNS | \$ | 1,988.50 |
| PAUL NORDSTROM | MILEAGE | \$ | 268.02 |
| NORTHERN CONTRACTING INC | REPAIR GUARDRAIL REED RD - ACCIDENT | \$ | 1,695.87 |
| NORTHERN CONTRACTING INC | REPAIR GATE LYNN RD & DWIGHT RD - R | \$ | 749.25 |
| NORWALK TANK CO CHRIS OBRIEN | 2 - BEEHIVE GRATES EH SUPPLIES | \$ \$ | 322.12 6.47 |
| ALISON OLSEN | REPLACE TIRE - REFLECTOR | \$ \$ | 111.46 |
| BRITNI OPYD | REPLACED TIRE - REFLECTOR | \$ | 149.88 |
| OSCO DRUGS | TB - PHARMACEUTICALS | \$ | 23.35 |
| OTHON, CATHERINE | PER DIEM \$15.00/MILEAGE \$12.24 | \$ | 27.24 |
| PARTSMASTER | ELECTRICAL SUPPLIES | \$ | 115.83 |
| PICTOMETRY INTERNATIONAL CORP | | \$ | 1,380.00 |
| PINE BLUFF ANIMAL HOSPITAL | ADOPTION REFUNDS | \$ | 86.00 |
| POSITIVE PROMOTIONS | PHEP - INV # 04026870 | \$ | 74.70 |
| QUALITY HOME HEALTH QUALITY HOME HEALTH | CAREGIVERS - IIIE RESPITE CAREGIVERS - IIIE RESPITE | \$ \$ | 100.76 122.15 |
| QUICK KILL PEST ELIMINATORS | MONTHLY PEST REMOVAL | \$ \$ | 94.00 |
| QUILL CORP | OFFICE SUPPLIES - INV #2781844 | \$ | 56.50 |
| QUILL CORP | EH SUPPLIES - INV #2781844 | \$ | 30.35 |
| QUILL CORP | NURSING SUPPLIES - INV #2781844 | \$ | 21.85 |
| QUILL CORP | PRINTING/ADV - INV #2848595 | \$ | 53.14 |
| QUILL CORP | PRINTING/ADV - INV #2781844 | \$ | 29.96 |
| QUILL CORP | PHEP SUPPLIES - INV #2781844 | \$ | 41.26 |
| QUILL CORP | OFFICE SUPPLIES - LAND USE | \$ | 23.80 |
| QUILL CORP | LABELS PER DIEM \$15.00/MILEAGE \$15.30 | \$ \$ | 53.09 30.30 |
| RADER, NANCY SANOFI PASTEUR INC | 6 IMVOX RABIES VACCINES | \$ \$ | 1,228.50 |
| SATORIUS, BENJAMIN | PER DIEM \$15.00/MILEAGE \$10.20 | \$ | 25.20 |
| SCARLINE JEROME-KON MD | PSYCHIATRIST - CONTRACTUAL | \$ | 2,040.00 |
| SHEEDY, MICHAEL | PER DIEM \$15.00/MILEAGE \$15.30 | \$ | 30.30 |
| SHIRKEY VETERINARY CLINIC | FRANCISKOVICH/WEBB | \$ | 24.00 |
| SHIRKEY VETERINARY CLINIC | KENNEL EXPENSE 02/04/11 | \$ | 75.00 |
| SHIRKEY VETERINARY CLINIC | KENNEL EXPENSE 02/18/11 | \$ | 105.00 |
| SHIRKEY VETERINARY CLINIC | KENNEL EXPENSE 02/24/11 | \$ | 165.00 |
| SISTEK SALES AND SERVICE SISTEK SALES AND SERVICE | 3472 TRACTOR REPLACE PUMP PROTECTOR | \$ \$ | 11,976.00 80.23 |
| DIGITIZ DIALEG AND BEKVICE | REFERENCE FORM TROTECTOR | φ | 00.23 |

ADOPTION REFUNDS 11166/11168

59.00

SKINNER ANIMAL HOSPITAL

| SKINNER ANIMAL HOSPITAL | ADOPTION REFUNDS 11166/11168 | \$ 59.00 |
|--|-------------------------------------|-----------------|
| SPRINT ST. IONN DD ANGW STANDARD DANK | RESTRICTED - IIIB I&A | \$ 79.98 |
| ST JOHN BRANCH STANDARD BANK | ETSB 03-11 | \$ 9,288.80 |
| SUN-TIMES MEDIA | CO BD MEETINGS | \$ 74.36 |
| SURMAN, ROBIN | PER DIEM \$15.00/MILEAGE \$12.75 | \$ 27.75 |
| TERRY'S FORD LINCOLN-MERCURY | TITLE & PLATES FOR 1 TON | \$ 105.00 |
| BARBARA THETARD | NURSING SUPPLIES | \$ 25.50 |
| CASSANDRA THOMPSON | TRAVEL - MARCH 2011 | \$ 38.69 |
| CASSANDRA THOMPSON | TRAVEL - FEB 2011 | \$ 29.58 |
| TIGER DIRECT | | \$ 8,722.82 |
| TIRE TRACKS | 2 TIRES/ALIGNMENT | \$ 359.45 |
| TOMIS, NICCOLI | PER DIEM \$15.00/MILEAGE \$2.04 | \$ 17.04 |
| TRANSLATION TODAY NETWORK INC | CANTONESE INTERPRETER | \$ 463.28 |
| TRI-K SUPPLIES INC | TOWELS | \$ 72.60 |
| TRI-K SUPPLIES INC | SWEEPING COMPOUND | \$ 119.10 |
| U S POSTAL SERVICE | POSTAGE | \$ 10,000.00 |
| UIC SCHOOL OF PUBLIC HEALTH | CONT ED - RADON COURSE | \$ 395.00 |
| VILLAGE OF MINOOKA | MAINTENANCE OF TRAFFIC SIGNALS 8/10 | \$ 1,440.00 |
| VISION SERVICE PLAN | VISION INSURANCE | \$ 27.85 |
| VISION SERVICE PLAN | APRIL | \$ 22.28 |
| WALMART COMMUNITY | COFFEE CREAM KLEENEX THE WORKS | \$ 89.78 |
| WALMART COMMUNITY | COFFEE CREAM KLEENEX THE WORKS | \$ 83.11 |
| WALMART COMMUNITY | KENNEL EXPENSE | \$ 110.37 |
| WAL-MART COMMUNITY/GEMB | OFFICE SUPPLIES - 3/04/11 | \$ 19.79 |
| WAL-MART COMMUNITY/GEMB | PHEP SUPPLIES - 3/04/11 | \$ 99.25 |
| WASTE MANAGEMENT OF IL- | MONTHLY WASTE REMOVAL | \$ 226.27 |
| TOSHA WEBB | REPLACE TIRE - REFLECTOR | \$ 97.00 |
| WELSH, TIFFANY | PER DIEM \$15.00/MILEAGE \$8.67 | \$ 23.67 |
| DAVID ALLEN WELTER | CANVASS - FEB ELECTION | \$ 50.00 |
| WEST GROUP PAYMENT CENTER | PRINTED MATERIAL | \$ 101.62 |
| WEST GROUP PAYMENT CENTER | WEST INFO - PATRON ACCESS | \$ 392.07 |
| WEST GROUP PAYMENT CENTER | WEST INFO - JUDGES - FEB 2011 | \$ 398.96 |
| WEST SIDE TRACTOR SALES CO | GRADER LEAKING SEAL | \$ 5,036.64 |
| PATTY WILSON | CAREGIVERS - IIIE RESPITE | \$ 633.75 |
| WISSMILLER & EVANS ROAD EQUIP | 12 GRADER WING PUSH ARM ASSY | \$ 625.00 |
| DEB WYETH | TRAVEL | \$ 52.31 |
| ZEP MFG. COMPANY | FOR STRIPPING & WAXING FLOORS | \$ 392.79 |
| ZEP MFG. COMPANY | ZEP 45 NC OIL | \$ 203.42 |
| | | |
| | | |
| COLUMN | EVER GWG FOR WAS GAMEE 202 | Φ 00.77 |
| COMED | ELEC CHG FOR VAC SUITE 202 | \$ 98.75 |
| KP INSURANCE GROUP LTD | POLICY #NDO1056840-E | \$ 2,075.00 |
| MUNICIPAL RETIREMENT FUND | VAC MC | \$ 57.25 |
| MUNICIPAL RETIREMENT FUND | VAC SOC SEC | \$ 244.78 |
| MUNICIPAL RETIREMENT FUND | COUNTY SHARE BENEFITS - MC | \$ 5,490.54 |
| MUNICIPAL RETIREMENT FUND | COUNTY SHARE BENEFITS - SS | \$ 23,476.71 |
| | | |
| | | |
| | | |
| A & R SHARED SERVICES CENTER | SHERIFF 04-11 | \$ 877.39 |
| A & R SHARED SERVICES CENTER | SHERIFF 04-11 | \$ 20.00 |
| A & R SHARED SERVICES CENTER | | \$ 170.00 |
| A BEEP | ETSB 04-11 | \$ 300.00 |
| A BEEP | ETSB 04-11 | \$ 590.28 |
| A T & T | | \$ 4,003.64 |
| A T & T | | \$ 33.00 |
| A T & T | | \$ 32.80 |
| A T & T | | \$ 67.54 |
| A T & T | | \$ 938.50 |
| A T & T | | \$ 2,219.59 |
| A T & T | ETSB 04-11 | \$ 3,815.75 |
| A T & T | EOC VOICE PHONE LINES | \$ 85.72 |
| A T & T LONG DISTANCE | | \$ 15.77 |
| AFFILIATED COMPUTER SERVICES | ARCHIVAL & ANNUAL FILM | \$ 361.05 |
| ALARM DETECTION SYSTEMS INC | SHERIFF 04-11 | \$ 258.36 |
| ALERE TOXICOLOGY SERVICES INC | SUBSTANCE ABUSE TESTING - FEB | \$ 49.00 |
| ALERE TOXICOLOGY SERVICES INC | TEST KITS LESS DUPLICATE PMT | \$ 163.59 |
| ARROWHEAD RANCH | RESIDENTIAL SERVICE FOR DF | \$ 984.24 |
| AYERS ELECTRIC | SHERIFF 04-11 | \$ 304.51 |
| AYERS ELECTRIC | SHERIFF 04-11 | \$ 170.36 |
| AYERS ELECTRIC | SHERIFF 04-11 SHERIFF 04-11 | \$ 107.54 |
| AYERS ELECTRIC | енерие (м. 11 | \$ 193.60 |
| AVEDCELECTRIC | | • |
| AYERS ELECTRIC | SHERIFF 04-11 | \$ 428.09 |

| ΑY | YERS ELECTRIC | SHERIFF 04-11 | \$ | 49.50 |
|----|--|--|----------|--------------------|
| ΑY | YERS ELECTRIC | SHERIFF 04-11 | \$ | 49.80 |
| | ANC OF AMERICA LEASING | COPIER LEASE | \$ | 448.18 |
| | ARRACUDA NETWORKS INC | CAMPINED OF 11 | \$ | 2,199.00 |
| | ARRY PLUMBING & HEATING INC USAN BATES | SHERIFF 04-11 TRAVEL/MILEAGE | \$ \$ | 594.63 42.84 |
| | ISAN BATES | ISBA CONT LEGAL ED | \$ \$ | 125.00 |
| | JSAN BATES | ISBA CONT LEGAL ED | \$ \$ | 90.00 |
| | AXTER AND WOODMAN | TOP CROP WIND FARM SITE PLAN | \$ | 136.50 |
| | AXTER AND WOODMAN | HORIZON WIND ENERGY PLAN | \$ | 637.04 |
| BA | AXTER AND WOODMAN | MORRIS SAND & GRAVEL | \$ | 1,578.09 |
| BE | ELT, BATES, & ASSOCIATES | ETSB 04-11 | \$ | 5,116.98 |
| BI | G R | REPLACEMENT HEAD WEED TRIMMER | \$ | 33.99 |
| BC | OULDER COUNTY SHERIFF | SERVICE - B RICHARDSON | \$ | 35.00 |
| | RADFIELD'S COMPUTER SUPPLY | M3107 | \$ | 640.28 |
| | RANDT PRINTING COMPANY | SEVERSON - 500 BUSINESS CARDS | \$ | 50.00 |
| | RANDT PRINTING COMPANY | LETTERHEAD & ENVELOPES | \$ | 462.75 |
| | RANDT PRINTING COMPANY | 2 BOXES PRINTED ENV MARCH MILEAGE | \$ \$ | 73.00 |
| | IKE BREISCH ROM, REBECCA | PER DIEM \$15.00/MILEAGE \$3.06 | \$ \$ | 42.65 18.06 |
| | RUCE HARRIS & ASSOC | TER DIEW \$13.00/MILEAGE \$5.00 | \$ | 312.50 |
| | YERS PRINTING | 2 PT RECEIPTS | \$ | 187.26 |
| | YERS PRINTING | CASE BINDERS | \$ | 110.00 |
| KE | EVIN CALLAHAN | SHERIFF 04-11 | \$ | 342.30 |
| CA | AL'S PRINTING | SHERIFF 04-11 | \$ | 98.00 |
| CA | AL'S PRINTING | 7500 SHEETS PERFORATED PAPER | \$ | 162.80 |
| CA | AL'S PRINTING | GRADUATION CERTIFICATE | \$ | 5.00 |
| CA | ANNA & CANNA LTD | ADA REQUEST - KASPER | \$ | 358.75 |
| | ANNA & CANNA LTD | LEGAL ADVICE - 911 ISSUES | \$ | 4,048.75 |
| | ARD CENTER | EMA EXPENSES | \$ | 200.35 |
| | CP INDUSTRIES INC | JANITORIAL SUPPLIES | \$ | 78.34 |
| | CP INDUSTRIES INC CP INDUSTRIES INC | JANITORIAL SUPPLIES JANITORIAL SUPPLIES | \$ \$ | 559.27 314.99 |
| | CP INDUSTRIES INC | MORGUE SUPPLIES - WIPES | \$ \$ | 115.82 |
| | OW.G | WORGOE SUITEES - WILES | \$ | 1,428.60 |
| | HAMLIN & ASSOC INC | SHERIFF 04-11 | \$ | 832.00 |
| | NTAS FAS LOCKBOX 636525 | SHERIFF 04-11 | \$ | 294.53 |
| CL | LAVEY, RONALD | PER DIEM \$15.00/MILEAGE \$11.22 | \$ | 26.22 |
| CC | DMCAST CABLE | | \$ | 121.48 |
| CC | DMCAST CABLE | | \$ | 125.57 |
| | OMCAST CABLE | ETSB 04-11 | \$ | 104.65 |
| | OMED | SHERIFF 04-11 | \$ | 50.75 |
| | OMED | ETSB 04-11 | \$ | 118.70 |
| | OMED OMMERCIAL ELECTRONIC SYSTEMS | ETSB 04-11 | \$ \$ | 48.28 |
| | OMPUTER PROFESSIONALS | | \$ \$ | 3,375.00 910.00 |
| | OMPUTER PROFESSIONALS | | \$ | 325.00 |
| | OMPUTER PROFESSIONALS | | \$ | 780.00 |
| CC | OMPUTER PROFESSIONALS | | \$ | 390.00 |
| CC | OMTEK COMPUTER SPECIALIST INC | SOFTWARE SERVICES | \$ | 1,338.75 |
| CC | OMTEK COMPUTER SPECIALIST INC | TECHNICAL SUPPORT-CIDNET | \$ | 813.75 |
| | ONNIE HILLEGASS BANTISTA, CSR | TRANSCRIPT 10-JA-22 | \$ | 30.00 |
| | ONNIE HILLEGASS BANTISTA, CSR | TRANSCRIPT 91-CF-54 | \$ | 39.00 |
| | OUNTRYWIDE PLUMBING INC | SHERIFF 04-11 | \$ | 493.07 |
| | RYSTAL CLEAR WATER CO RYSTAL CLEAR WATER CO | MARCH & APRIL SERVICE - PUB DEF MONTHLY SERVICE | \$ \$ | 20.00 136.72 |
| | RYSTAL CLEAR WATER CO | MONTHLY SERVICE MONTHLY SERVICE | \$ \$ | 33.76 |
| | RYSTAL CLEAR WATER CO | MONTHLY SERVICE MONTHLY SERVICE | \$ \$ | 10.00 |
| | RYSTAL CLEAR WATER CO | MONTHLY SERVICE | \$ | 11.00 |
| | RYSTAL CLEAR WATER CO | MONTHLY SERVICE | \$ | 79.00 |
| CF | RYSTAL CLEAR WATER CO | SHERIFF 04-11 | \$ | 79.99 |
| CF | RYSTAL CLEAR WATER CO | MONTHLY SERVICE | \$ | 47.52 |
| CR | RYSTAL CLEAR WATER CO | MONTHLY SERVICE | \$ | 91.28 |
| | JLLIGAN WATER CONDITIONING | MONTHLY SERVICE - PROBATION | \$ | 39.19 |
| | ATABANK IMX LLC | DIGITECH SOFTWARE MAINT | \$ | 336.00 |
| AN | MY DAVIS | MEDICAL REIMBURSEMENT | \$ | 25.00 |
| DF | ELTA DENTAL - RISK | APRIL LIFE INSURANCE PREMIUM COUNTY | \$ | 606.68 |
| | ELTA DENTAL - RISK | APRIL DENTAL PREMIUM - RETIREES | \$ | 241.92 |
| | ELTA DENTAL - RISK | APRIL LIFE INSURANCE PREMIUM VAC | \$ | 6.67 |
| DE | EWASME, PAUL | PER DIEM \$15.00/MILEAGE \$1.02 | \$ | 16.02 |
| G/ | ARY DOBBS | APRIL OFFICE EXPENSE | \$ | 600.00 |
| | JSAN DOBBS | MILEAGE EXP - JAN/FEB/MAR | \$ | 78.03 |
| DC | OCUMENT IMAGING DIMENSIONS, I | OFFICE SUPPLIES | \$ | 1,359.60 |
| | | | | |

| DOCUMENT IMAGING DIMENSIONS, I | OFFICE SUPPLIES | \$ | 50.58 |
|--|--|----------|----------------------|
| DOCUMENT IMAGING DIMENSIONS, I | OFFICE SUPPLIES | \$ | 65.04 |
| DOCUMENT IMAGING DIMENSIONS, I DOCUMENT IMAGING DIMENSIONS, I | | \$ \$ | 1,692.64 1,359.60 |
| VERNON DOLAN | MARCH MILEAGE | \$ | 65.60 |
| KATHLEEN DORAN | MILEAGE | \$ | 11.22 |
| EDGE TOWER COMPANY | ETSB 04-11 | \$ | 950.00 |
| ENVIRONMENTAL SYS RESEARCH INS | | \$ | 187.50 |
| FIKE AND FIKE INC | | \$ | 13,979.00 |
| FLEET SAFETY SUPPLY | SHERIFF 04-11 | \$ | 28.06 |
| J D FLOOD FREE PRESS NEWSPAPER | TRAVEL & MILEAGE EXP CO BOARD NOTICES | \$ \$ | 83.32 50.40 |
| FREE PRESS NEWSPAPER | COAL CITY COURANT SUBSCRIPT | \$ | 34.00 |
| FREE PRESS NEWSPAPER | ELECTION NOTICES | \$ | 1,335.23 |
| FUNK'S TRAILER SALES INC | 1 SET OF TIE DOWNS | \$ | 112.95 |
| GADD TIBBLE & ASSOCIATES INC | MW GEN 2000 PTAB FEES | \$ | 770.71 |
| GARY GARRETSON | APRIL SP ASST PD SALARY | \$ | 1,310.41 |
| GEDC PODENT GERGER | LEGISLATIVE BREAKFAST 03/22/11 | \$ | 180.00 |
| ROBERT GEIGER GLASS AMERICA #1 | PEOPLE V GRANT SHERIFF 04-11 | \$ \$ | 293.75 191.35 |
| GOODIN ASSOCIATES LTD | JUDICI & BACKUP FEES | \$ | 2,575.15 |
| CHUCK GOODWIN | MILEAGE - FEB/MAR | \$ | 83.23 |
| GR CO CHAMBER OF COMMERCE | MINOOKA STATE OF VILLAGE | \$ | 20.00 |
| GR CO CHAMBER OF COMMERCE | GEDC GR CO CHAMBER DINNER | \$ | 240.00 |
| GR CO CHAMBER OF COMMERCE | STATE OF VILL OF CHANNAHON | \$ | 80.00 |
| GR CO GENERAL FUND | ETSB 04-11 | \$ | 1,366.97 |
| GR CO HEALTH INSURANCE | APRIL RETIREES INS PREMIUM | \$ | 3,057.04 |
| GR CO HEALTH INSURANCE GR CO HEALTH INSURANCE | APRIL COUNTY EE HEALTH INSURANCE APRIL VAC INSURANCE | | 162,112.07 |
| GR CO HWY DEPT | GAS REIMB FOR MARCH | \$ \$ | 1,555.52 404.87 |
| GR CO LAW ENFORCEMENT MANAGERS | J BATES MEMBERSHIP DUES | \$ | 25.00 |
| GR CO LAW ENFORCEMENT MANAGERS | MEMBERSHIP - S DOBBS | \$ | 25.00 |
| GRAINCO FS INC | SHERIFF 04-11 | \$ | 6,165.69 |
| GRAINCO FS INC | SHERIFF 04-11 | \$ | 730.75 |
| GREENWAY MOTORS | REPAIRS TO FORD EXPLORER | \$ | 618.77 |
| GTSAC | | \$ | 1,140.00 |
| GTSAC GTSAC | | \$ \$ | 780.00 960.00 |
| GTSAC | | \$ | 1,740.00 |
| GTSAC | | \$ | 3,720.00 |
| HALPERIN BATTAGLIA RAICHT LLP | PROF SERVICES FOR FEB 2011 | \$ | 733.50 |
| HARBOR HOUSE | MEMBERSHIP DUES | \$ | 50.00 |
| HARROD LAW FIRM | COURT ORDERED ATTY FEES | \$ | 1,523.75 |
| HEALTH PROFESSIONALS LTD | SHERIFF 04-11 | \$ | 4,637.02 |
| HEARTLAND DISPOSAL OF ILLINOIS HEARTLAND DISPOSAL OF ILLINOIS | SHERIFF 04-11 COMMERCIAL SERVICE - APRIL | \$ \$ | 294.01 207.61 |
| MARK HILL | MARCH MILEAGE | \$ | 7.65 |
| NANCY HINEY | OUT OF CIRCUIT MEALS | \$ | 30.90 |
| IL ASSOC OF COURT CLERKS | YEARLY ASSN DUES | \$ | 325.00 |
| IL SECRETARY OF STATE | LICENSE PLATE | \$ | 99.00 |
| IL VALLEY CRIME PREVENTION COM | SHERIFF 04-11 | \$ | 1,000.00 |
| ILLINOIS JUDGES ASSOCIATION | 2010-2011 DUES - SOBOL | \$ | 200.00 |
| ILLINOIS OFFICE SUPPLY INSTALLATION SERVICES INC | MARRIAGE LICENSES ETSB 04-11 | \$ | 331.15 |
| J & M AUTO BODY | SHERIFF 04-11 | \$ \$ | 2,720.00 1,482.70 |
| J C M UNIFORMS | SHERIFF 04-11 | \$ | 1,978.09 |
| J SCOTT DENTON MD | AUTOPSY - HEISTERMAN | \$ | 925.00 |
| J SCOTT DENTON MD | AUTOPSY - VISKRA | \$ | 925.00 |
| J SCOTT DENTON MD | AUTOPSY - PERSAK | \$ | 925.00 |
| SANDRA JENDRO | MILEAGE - EARTH EXPO | \$ | 12.24 |
| SANDRA JENDRO | MARCH MILEAGE | \$ | 47.24 |
| GENE JENSEN JETT SUPER WASH LLC | MARCH CALL OUTS SHERIFF 04-11 | \$ \$ | 360.00 521.25 |
| JOHANSEN & ANDERSON | SHERIFF 04-11 SHERIFF 04-11 | Ф \$ | 521.25 |
| RICHARD JOYCE | MARCH MILEAGE | \$ | 65.60 |
| KINDELSPIRE AUTO SUPPLY | SHERIFF 04-11 | \$ | 4.44 |
| KINDELSPIRE AUTO SUPPLY | ETSB 04-11 | \$ | 122.65 |
| KONE INC | SHERIFF 04-11 | \$ | 1,130.37 |
| KONICA MINOLTA BUS SOL USA INC | COPIER CHARGES - CO CLERK | \$ | 555.98 |
| KONICA MINOLTA BUSINESS SOLUTI KONICA MINOLTA BUSINESS SOLUTI | COPY CHARGES - CORONERS OFFICE | \$ | 144.00 |
| KONICA MINOLTA BUSINESS SOLUTI KONICA MINOLTA BUSINESS SOLUTI | COPY CHARGES - 1ST QUARTER COPIER CHARGES FOR 1ST QTR | \$ \$ | 63.94 59.65 |
| KONICA MINOLTA BUSINESS SOLUTI | COPY CHARGES - EMA | \$ | 19.08 |
| CARL KRAMER | TIME AND BUS PREPARATION | \$ | 411.27 |
| | | | |

September, 2010

| I A MONTE CHIPACTERIA | DED DIEM \$15,000 MH E GE \$10.75 | Φ. | 25.55 |
|---|--|----------|---------------------|
| LA MONT, CHRISTINA | PER DIEM \$15.00/MILEAGE \$12.75 | \$ | 27.75 |
| LARSEN, CHAD | PER DIEM \$15.00/MILEAGE \$3.06 | \$ | 18.06 |
| LASON LAUNIUS REPORTING SERVICES | MICROFILMING SERVICES GRAND JURY TRANSCRIPTS | \$ \$ | 33,608.51 480.00 |
| KAY MALLANEY | REIMB OFFICE SUPPLIES | \$ \$ | 480.00 156.94 |
| MALMQUIST & GEIGER | COURT-APPOINTED COUNSEL | \$ \$ | 600.00 |
| MATTESON ACE HARDWARE | SHERIFF 04-11 | \$ \$ | 425.73 |
| MATTESON ACE HARDWARE MATTESON ACE HARDWARE | MAINT SUPPLIES | \$ \$ | 143.34 |
| KYLE MCCARVILLE | PT LAW CLERK | \$ \$ | 214.50 |
| KYLE MCCARVILLE KYLE MCCARVILLE | MILEAGE | э \$ | 143.82 |
| | | \$ | 32.85 |
| MCGEHEE, PATRICIA MCGRATH OFFICE EQUIPMENT | PER DIEM \$15.00/MILEAGE \$17.85 CROSS-CUT SHREDDER | э \$ | 1,000.00 |
| MCGRATH OFFICE EQUIPMENT MCGRATH OFFICE EQUIPMENT | TONER | э \$ | 78.40 |
| MCGRATH OFFICE EQUIPMENT MCGRATH OFFICE EQUIPMENT | STAMPS | \$ | 75.75 |
| MCGRATH OFFICE EQUIPMENT MCGRATH OFFICE EQUIPMENT | COPIER RENTAL | \$ \$ | 265.00 |
| MCGRATH OFFICE EQUIPMENT MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES - SOBOL | э \$ | 650.22 |
| MCGRATH OFFICE EQUIPMENT | 4 PKGS LABELS - CORONER | \$ | 84.96 |
| MCGRATH OFFICE EQUIPMENT | OFFICE SUPPLIES - PAPER | \$ \$ | 71.43 |
| MCGRATH OFFICE EQUIPMENT MCGRATH OFFICE EQUIPMENT | EASEL - CORONER | \$ \$ | 40.07 |
| MCGRATH OFFICE EQUIPMENT | COPIER & FAX RENTAL | Ф \$ | 229.00 |
| MCGRATH OFFICE EQUIPMENT | CREDENZA | \$ | 839.00 |
| MCGRATH OFFICE EQUIPMENT | COPIER & FAX RENTAL | \$ | 200.00 |
| MCGRATH OFFICE EQUIPMENT | NOTARY STAMP - D HEAP | \$ | 37.50 |
| MCGRATH OFFICE EQUIPMENT | CROSS-CUT SHREDDER | \$ | 1,025.00 |
| MCGRATH OFFICE EQUIPMENT | SERVICE & CLEANING | \$ | 125.00 |
| MCGRATH OFFICE EQUIPMENT | COPIER LEASE - CO CLERK | \$ | 113.00 |
| MCGRATH OFFICE EQUIPMENT | CROSS-CUT SHREDDER | \$ | 1,025.00 |
| MCGRATHS OFFICE EQUIP | COPIER LEASE | \$ | 360.00 |
| MCGRATHS OFFICE EQUIP | SHERIFF 04-11 | \$ | 121.24 |
| MCGRATHS OFFICE EQUIP | SHERIFF 04-11 | \$ | 499.00 |
| MCLEAN CO JUVENILE DETENTION C | DETENTION - AR | \$ | 440.00 |
| MEDLINE INDUSTRIES, INC. | GLOVES - CORONER | \$ | 165.26 |
| MEDLINE INDUSTRIES, INC. | SHARPS CONTAINERS - CORONER | \$ | 137.57 |
| MENARDS - MORRIS | MAINT SUPPLIES | \$ | 22.71 |
| MENARDS - MORRIS | Mary Berrales | \$ | 64.72 |
| MICKEY'S LINEN | SHERIFF 04-11 | \$ | 158.62 |
| MICKEY'S LINEN | SHERIFF 04-11 | \$ | 32.55 |
| MICKEY'S LINEN | SHERIFF 04-11 | \$ | 158.62 |
| MIDAMERICAN ENERGY | SHERIFF 04-11 | \$ | 7,052.94 |
| MIDAMERICAN ENERGY | SHERIFF 04-11 | \$ | 753.46 |
| MIDAMERICAN ENERGY | ELEC CHARGES - 1320 UNION ST | \$ | 5,525.57 |
| MIDAMERICAN ENERGY | ETSB 04-11 | \$ | 218.12 |
| MIDAMERICAN ENERGY | ETSB 04-11 | \$ | 833.02 |
| MIDWEST LASER SPECIALISTS | PRINTER COSTS | \$ | 355.00 |
| MIDWEST LASER SPECIALISTS | SERVICE | \$ | 298.20 |
| MIDWEST SIGNWORKS | VINYL LETTERING | \$ | 340.00 |
| MONSON SUPT-VAC GR CO/ELTON | REIMB PHONE CARD | \$ | 25.00 |
| MONSON SUPT-VAC GR CO/ELTON | REIMB KEYS FOR BUS | \$ | 9.95 |
| MONSON SUPT-VAC GR CO/ELTON | MILEAGE - FEB | \$ | 343.23 |
| MORRIS BAKERY | GRAND JURY | \$ | 45.10 |
| MORRIS BUSINESS & TECHNOLOGY C | GAS CHARGES | \$ | 59.19 |
| MORRIS BUSINESS & TECHNOLOGY C | ELEC CHARGES | \$ | 50.64 |
| MORRIS BUSINESS & TECHNOLOGY C | APRIL RENT - SUITE 202 | \$ | 693.00 |
| MORRIS BUSINESS & TECHNOLOGY C | APRIL STORAGE UNIT FEE - VAC | \$ | 30.00 |
| MORRIS DAILY HERALD | CO BOARD NOTICE | \$ | 84.00 |
| MORRIS DAILY HERALD | AD FOR UNCLAIMED FUNDS | \$ | 97.50 |
| MORRIS DAILY HERALD | PUBLICATIONS | \$ | 810.00 |
| MORRIS DAILY HERALD | ELECTION NOTICES | \$ | 5,706.00 |
| MORRIS DAILY HERALD | ADMIN TRANSPORTATION PROGRAM | \$ | 277.50 |
| MORRIS DAILY HERALD | OPERATION RURAL TRANS PROG | \$ | 292.50 |
| MORRIS KIWANIS CLUB | 3RD QUARTER DUES | \$ | 100.00 |
| MORRIS VETERINARY HOSPITAL | SHERIFF 04-11 | \$ | 122.28 |
| MORRIS WATER DEPARTMENT | SHERIFF 04-11 | \$ | 46.72 |
| MORRIS WATER DEPARTMENT | SHERIFF 04-11 | \$ | 1,231.01 |
| MORRIS WATER DEPARTMENT | SHERIFF 04-11 | \$ | 140.29 |
| MORRIS WATER DEPARTMENT | SHERIFF 04-11 | \$ | 70.66 |
| MOTOROLA | ETSB 04-11 | \$ | 441.60 |
| MOTOROLA | ETSB 04-11 | \$ | 438.00 |
| MOTOROLA | ETSB 04-11 | \$ | 284.00 |
| MOTOROLA | ETSB 04-11 | \$ | 772.80 |
| MOTOROLA | ETSB 04-11 | \$ | 576.88 |
| MOTOROLA | ETSB 04-11 | \$ | 165.60 |
| MOTOROLA | ETSB 04-11 | \$ | 2,509.74 |
| MOTOROLA | ETSB 04-11 | \$ | 621.00 |

April 12, 2011

| N V Z INC | RAPIDPRINT TIME/DATE STAMP | \$ | 595.00 |
|--|---|----------|-----------------------|
| NACHUSA LUTHERAN HOME | RESIDENTIAL SERVICE FOR KK | \$ | 5,600.00 |
| NARVICK BROS LUMBER CO, INC. | LUMBER FOR TRAILER SIGN | \$ | 4.05 |
| NATL ASSOC OF CHIEFS OF POLICE | SHERIFF 04-11 | \$ | 50.00 |
| NEC NEXTEL COMMUNICATIONS | 90067051/90073759 SHERIFF 04-11 | \$ \$ | 6,800.00 953.44 |
| NEXTEL COMMUNICATIONS NEXTEL COMMUNICATIONS | SHERIFF 04-11 SHERIFF 04-11 | \$ \$ | 1,151.68 |
| NEXUS-ONARGA ACADEMY | RESIDENTIAL SERVICE - AW | \$ | 8,036.00 |
| NICOR | SHERIFF 04-11 | \$ | 253.84 |
| NICOR | SHERIFF 04-11 | \$ | 197.70 |
| NMS LABS | TOXICOLOGY | \$ | 327.00 |
| NORTHERN INSURANCE GROUP LTD | HEALTH INSURANCE CONSULT | \$ | 945.00 |
| OFFICE OF THE IL PUBLIC DEFEND | IL PD ASSN 2011 SPRING SEMINAR | \$ | 275.00 |
| RAY O'HERRON CO INC | BADGE CASE | \$ | 28.98 |
| ON SITE TESTING SPECIALISTS IN | DRUG TEST KIT | \$ | 1,060.86 |
| OTHON, CATHERINE | PER DIEM \$15.00/MILEAGE \$12.24 | \$ | 27.24 |
| JULIE PETERSON PITNEY BOWES INC | ETSB 04-11 TERM RENTAL | \$ \$ | 1,200.00 |
| PRIMUS | ETSB 04-11 | \$ \$ | 2,512.00 211.14 |
| PROSHRED SECURITY | DOCUMENT SHREDDING | \$ | 100.00 |
| PROSHRED SECURITY | SHREDDING - TREAS | \$ | 155.00 |
| PROSHRED SECURITY | DOCUMENT SHREDDING | \$ | 50.00 |
| QUILL CORP | OFFICE SUPPLIES | \$ | 83.47 |
| QUILL CORP | OFFICE SUPPLIES | \$ | 10.43 |
| QUILL CORP | OFFICE SUPPLIES | \$ | 23.35 |
| QUILL CORP | OFFICE SUPPLIES | \$ | 61.95 |
| QUILL CORP | OFFICE SUPPLIES | \$ | 8.44 |
| QUILL CORP | OFFICE SUPPLIES | \$ | 310.26 |
| QUILL CORP | MISC OFFICE SUPPLIES | \$ | 81.82 |
| QUILL CORPORATION | OFFICE SUPPLIES OFFICE SUPPLIES - VAC | \$ \$ | 122.59 379.82 |
| QUILL CORPORATION RADER, NANCY | PER DIEM \$15.00/MILEAGE \$15.30 | \$ \$ | 30.30 |
| RAY O'HERRON CO INC | SHERIFF 04-11 | \$ | 639.35 |
| RAY O'HERRON CO INC | SHERIFF 04-11 | \$ | 2,843.49 |
| ROBBINS, SCHWARTZ, NICHOLAS, | CO SHARE LEGAL FEES - COM ED | \$ | 100.19 |
| ROBIN WATKINS, PH.D. | PSYCH TESTING - DF | \$ | 300.00 |
| ROBIN WATKINS, PH.D. | REPORT WRITING | \$ | 450.00 |
| ROCK VALLEY PUBLISHING LLC | ELECTION NOTICE | \$ | 90.75 |
| RUTH INDUSTRIES INC | SHERIFF 04-11 | \$ | 233.35 |
| SARA E MOORE CSR | TRANSCRIPT | \$ | 69.00 |
| SAS | SHERIFF 04-11 | \$ | 416.00 |
| SATORIUS, BENJAMIN SEC OF STATE POLICE\CONF SERV | PER DIEM \$15.00/MILEAGE \$10.20 SHERIFF 04-11 | \$ \$ | 25.20 99.00 |
| SHEEDY, MICHAEL | PER DIEM \$15.00/MILEAGE \$15.30 | \$ | 30.30 |
| SIDWELL CO | TER DIEM \$13.00/MILENTEE \$13.30 | \$ | 10,642.97 |
| ALAN SKWZRCZYNSKI | MARCH MILEAGE | \$ | 88.04 |
| KAREN SLATTERY | REIMB BAIL BOND ACCT | \$ | 349.58 |
| STANDARD SHUTTLE INC | COUNTY ADMIN - MARCH 2011 | \$ | 461.60 |
| STANDARD SHUTTLE INC | 5311 ADMIN - MARCH 2011 | \$ | 1,846.40 |
| STANDARD SHUTTLE INC | 5311 OPERATING - MARCH 2011 | \$ | 6,455.50 |
| STEVE'S TIRE & SERVICE CENTER | SHERIFF 04-11 | \$ | 735.53 |
| STRATUS TECHNOLOGIES SUNGARD PUBLIC SECTOR INC | ETSB 04-11 ETSB 04-11 | \$ \$ | 6,792.00 23,395.52 |
| SURMAN, ROBIN | PER DIEM \$15.00/MILEAGE \$12.75 | \$ | 25,393.32 |
| VICKI SURMAN | TRAVEL EXPENSE | \$ | 174.18 |
| VICKI SURMAN | NOVA CONF REG | \$ | 335.00 |
| THE FREE PRESS | COAL CITY COURANT SUB | \$ | 34.00 |
| THE WALL STREET JOURNAL | ANNUAL SUBSCRIPTION RENEWAL | \$ | 363.48 |
| TIGER DIRECT | | \$ | 1,039.03 |
| TIGER DIRECT | | \$ | 3,186.93 |
| TIGER DIRECT | | \$ | 296.23 |
| TIGER DIRECT | | \$ | 1,125.30 |
| TIGER DIRECT TIGER DIRECT | | \$ \$ | 153.63 |
| TIGER DIRECT | ETSB 04-11 | \$ \$ | 1,204.59 19.50 |
| TOMIS, NICCOLI | PER DIEM \$15.00/MILEAGE \$2.04 | \$ | 17.04 |
| TRI RIVER POLICE TRAINING INC | SHERIFF 04-11 | \$ | 2,500.00 |
| TRI-K SUPPLIES INC | SHERIFF 04-11 | \$ | 169.21 |
| TRI-K SUPPLIES INC | SHERIFF 04-11 | \$ | 641.20 |
| TRI-K SUPPLIES INC | SHERIFF 04-11 | \$ | 123.00 |
| TRI-K SUPPLIES INC | SHERIFF 04-11 | \$ | 340.60 |
| LEONARD TRYNER | MARCH MILEAGE | \$ | 47.24 |
| UNITED LABORATORIES | SHERIFF 04-11 | \$ | 401.98 |
| UNITED LABORATORIES | SHERIFF 04-11 | Ф | 302.27 |

| ERLING J VARLAND | FEBRUARY SALARY | \$ 131.25 |
|---------------------------|----------------------------------|-----------------|
| VERIZON WIRELESS | ETSB 04-11 | \$ 132.26 |
| VISION SERVICE PLAN | APRIL VISION PREMIUMS - RETIREES | \$ 11.97 |
| VISION SERVICE PLAN | APRIL VISION PREMIUMS - COUNTY | \$ 408.03 |
| VISION SERVICE PLAN | APRIL VISION PREMIUMS VAC | \$ 11.14 |
| WALMART COMMUNITY | SHERIFF 04-11 | \$ 105.49 |
| WAL-MART COMMUNITY/GEMB | MORGUE SUPPLIES | \$ 65.24 |
| OREST EUGENE WASYLIW PHD | SHERIFF 04-11 | \$ 250.00 |
| WATERS TRANSFER CO | SHERIFF 04-11 | \$ 252.00 |
| WATERS TRANSFER CO | SHERIFF 04-11 | \$ 252.00 |
| WEBSTER-CANTRELL HALL | RESIDENTIAL SERVICE - RA | \$ 2,825.76 |
| WEIT'S CAFE | SHERIFF 04-11 | \$ 10,922.75 |
| WELSH, TIFFANY | PER DIEM \$15.00/MILEAGE \$8.67 | \$ 23.67 |
| WEST GOVERNMENT SERVICES | SHERIFF 04-11 | \$ 136.02 |
| WEST GROUP PAYMENT CENTER | PD BALANCE DUE | \$ 242.97 |
| WEST GROUP PAYMENT CENTER | SEARCH WARRANT LAW DESKBK | \$ 205.75 |
| WEST GROUP PAYMENT CENTER | WESTLAW | \$ 600.00 |
| JACK WHEELER | CONTRACTUAL | \$ 35.00 |
| WILLS AUTOMOTIVE SERVICE | SHERIFF 04-11 | \$ 2,876.16 |
| WILSON, MATTHEW | PER DIEM \$30.00/MILEAGE \$40.80 | \$ 70.80 |
| JOSEPH WINCHELL | PLUMBING INSPECTIONS | \$ 300.00 |
| YOUTH SERVICE BUREAU | REG FEES - GOODWIN/HINEY | \$ 50.00 |
| YOUTH SERVICE BUREAU | RESTITUTION | \$ 1,991.08 |
| YOUTH SERVICE BUREAU | RESTITUTION | \$ 1,053.94 |
| ZIEBART TIDY CAR | WINDOW TINTING | \$ 355.30 |
| | | |

MOTION: PLACE ON FILE - COMMITTEE MINUTES.

It was MOVED by County Board Member Joyce and SECONDEDRasmusson by County Board Member that the following committee minutes be placed on file. MOTION CARRIED. Said list is as follows:

> Advisory-2-28-11 CBA 2-11-11 Criminal Justice-3-1-11 Education-3-14-11 EMA-2-9-11 Environmental-2-14-11 Facilities-3-3-11 Finance-3-7-11 & 3-21-11 Health-3-18-11

Highway-2-17-11 Insurance-3-04-11 Media Relations-2-24-11 Personnel-2-10-11 P&Z-2-23-11 Tax-3-2-11 Technology-2-15-11

APPOINTMENT: VERONA-KINSMAN FIRE PROTECTION DISTRICT TRUSTEE - JACK BAUDINO.

A RESOLUTION to reappoint Verona-Kinsman Fire Protection District Trustee Jack Baudino was submitted to the Board. It was MOVED by County Board Member Poole and SECONDED by County Board Member Joyce that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-022

APPOINTING/RE-APPOINTING JACK BAUDINO AS TRUSTEE OF THE VERONA-KINSMAN FIRE PROTECTION DISTRICT

WHEREAS, the term of Jack Baudino as trustee of the Verona-Kinsman Fire Protection District has expired.

WHEREAS, it is the duty of the governing body of the County of Grundy to appoint a trustee for the Verona-Kinsman Fire Protection District; and

WHEREAS, Jack Baudino, a resident of said District, is willing to be re-appointed as trustee of said District.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois that Jack Baudino be and is hereby appointed to act as trustee for the Verona-Kinsman Fire Protection District as provided by Law, for a 3-year term.

PASSED ADOPTED AND ENACTED THIS 12th DAY OF APRIL, 2011.

ATTEST:

Lana J. Phillips Clerk **Grundy County** Ronald Severson Chairman **Grundy County**

A RESOLUTION to reappoint Verona-Kinsman Fire Protection District Trustee Patrick M. Carey was submitted to the Board. It was MOVED by County Board Member Halpin and SECONDED by County Board Member Poole that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-023

APPOINTING/RE-APPOINTING PATRICK M. CAREY AS TRUSTEE OF THE VERONA-KINSMAN FIRE PROTECTION DISTRICT

WHEREAS, the term of Patrick M. Carey as trustee of the Verona-Kinsman Fire Protection District has expired.

WHEREAS, it is the duty of the governing body of the County of Grundy to appoint a trustee for the Verona-Kinsman Fire Protection District; and

WHEREAS, Patrick M. Carey, a resident of said District, is willing to be re-appointed as trustee of said District.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois that Patrick M. Carey be and is hereby appointed to act as trustee for the Verona-Kinsman Fire Protection District as provided by Law, for a 3-year term.

PASSED ADOPTED AND ENACTED THIS 12TH DAY OF APRIL, 2011.

ATTEST:

Lana J. Phillips

Clerk

Crundy County

Ronald Severson

Chairman

Grundy County

APPOINTMENT: MORRIS FIRE PROTECTION AND AMBULANCE DISTRICT TRUSTEE - MARK JORSTAD.

A RESOLUTION to reappoint Morris Fire Protection and Ambulance District Trustee Mark Jorstad was submitted to the Board. It was MOVED by County Board Member Galloway and SECONDED by County Board Member Steele that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-024

APPOINTING/REAPPOINTING MARK JORSTAD AS TRUSTEE OF THE MORRIS FIRE PROTECTION AND AMBULANCE DISTRICT

Whereas, the term of Mark Jorstad, a Trustee of the Morris Fire Protection & Ambulance District has expired.

Whereas, it is the duty of the governing body of the County of Grundy to appoint a Trustee for the Morris Fire Protection & Ambulance District, and;

Whereas, Mark Jorstad, a resident of said District, is willing to be reappointed as Trustee of said District.

Now therefore, be resolved by the County Board of Grundy County, Illinois that Mark Jorstad be and is hereby appointed t act as Trustee fro the Morris Fire Protection & Ambulance District as provided by Law, for a three year term.

Passed adopted and enacted this 12th day of April 2011

ATTEST:

Lana J. Phillips Clerk Grundy County

Ron Severson Chairman Grundy County

APPOINTMENT: MORRIS FIRE PROTECTION AND AMBULANCE DISTRICT TRUSTEE - MIKE FEENEY.

A RESOLUTION to reappoint Morris Fire Protection and Ambulance District Trustee Mike Feeney was submitted to the Board. It was MOVED by County Board Member Wagner and SECONDED by County Board Member Almer that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-025

APPOINTING/REAPPOINTING MIKE FEENEY AS TRUSTEE OF THE MORRIS FIRE PROTECTION AND AMBULANCE DISTRICT

Whereas, the term of MIKE FEENEY, a Trustee of the Morris Fire Protection & Ambulance District has expired.

Whereas, it is the duty of the governing body of the County of Grundy to appoint a Trustee for the Morris Fire Protection & Ambulance District, and;

Whereas, MIKE FEENEY, a resident of said District, is willing to be reappointed as Trustee of said District.

Now therefore, be resolved by the County Board of Grundy County, Illinois that MIKE FEENEY be and is hereby appointed t act as Trustee fro the Morris Fire Protection & Ambulance District as provided by Law, for a three year

term.

Passed adopted and enacted this 12th day of April 2011

ATTEST:

Lana J. Phillips Clerk Grundy County

Ron Severson Chairman Grundy County

APPOINTMENT: MINOOKA FIRE PROTECTION DISTRICT TRUSTEE - ANGELA ROBINSON.

A RESOLUTION to reappoint Minooka Fire Protection District Trustee Angela Robinson was submitted to the Board. It was MOVED by County Board Member Ly and SECONDED by County Board Member Galloway that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-026

RE-APPOINTING Angela Robinson AS TRUSTEE OF THE MINOOKA FIRE PROTECTION DISTRICT

WHEREAS, the term of Angela Robinson, a trustee of the Minooka Fire Protection District, will expire, and;

WHEREAS, it is the duty of the governing body of the County of Grundy to appoint a trustee for the Minooka Fire Protection District, and;

WHEREAS, Angela Robinson, a resident of said District, is willing to be re-appointed as trustee of said District.

NOW THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois that Angela Robinson be and is hereby appointed to act as trustee for the Minooka Fire Protection District as provided by Law, for a three year term expiring April 2014.

PASSED ADOPTED AND ENACTED THIS 12th DAY of APRIL, 2011

ATTEST:

Lana J. Phillips Clerk Grundy County Ron Severson Chairman Grundy County

APPOINTMENT: MINOOKA FIRE PROTECTION DISTRICT TRUSTEE - LARRY NELSON.

A RESOLUTION to reappoint Minooka Fire Protection District Trustee Larry Nelson was submitted to the Board. It was MOVED by County Board Member Ly and SECONDED by County Board Member Almer that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-027

RE-APPOINTING Larry Nelson AS TRUSTEE OF THE MINOOKA FIRE PROTECTION DISTRICT

WHEREAS, the term of Larry Nelson, a trustee of the Minooka Fire Protection District, will expire, and;

WHEREAS, it is the duty of the governing body of the County of Grundy to appoint a trustee for the Minooka Fire Protection District, and;

WHEREAS, Larry Nelson, a resident of said District, is willing to be re-appointed as trustee of said District.

NOW THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois that Larry Nelson be and is hereby appointed to act as trustee for the Minooka Fire Protection District as provided by Law, for a three year term expiring April 2014.

PASSED ADOPTED AND ENACTED THIS 12th DAY of APRIL, 2011

ATTEST:

Lana J. Phillips Clerk Grundy County Ron Severson Chairman Grundy County

APPOINTMENT: SENECA RURAL FIRE PROTECTION DISTRICT TRUSTEE - GERALD C JOHNSON.

A RESOLUTION to reappoint Seneca Rural Fire Protection District Trustee Gerald C. Johnson was submitted to the

Board. It was MOVED by County Board Member Halpin and SECONDED by County Board Member Gill that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-028

RE-APPOINTING GERALD C. JOHNSON AS TRUSTEE OF THE SENECA RURAL FIRE PROTECTION DISTRICT

WHEREAS, the term of Gerald C. Johnson, a trustee of the Seneca Rural Fire Protection District, will expire, and;

WHEREAS, it is the duty of the governing body of the County of Grundy to appoint a trustee for the Seneca Rural Fire Protection District, and;

WHEREAS, Gerald C. Johnson, a resident of said District, is willing to be re-appointed as trustee of said District.

NOW THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois that Gerald C. Johnson be and is hereby appointed to act as trustee for the Seneca Rural Fire Protection District as provided by Law, for a three year term expiring April 2014

PASSED ADOPTED AND ENACTED THIS 12th DAY of APRIL, 2011

ATTEST:

Lana J. Phillips Clerk **Grundy County**

Ron Severson Chairman Grundy County

A long discussion was held on the appointment of Dave Buttry, Brent Dite and Terry Marketti to the Emergency Telephone System Board. County Board Member Balkema asked if the 9-1-1 Center is over or under budget. It was explained that after the issuance of the two bond issues the building is actually under budget. County Board Member Iverson said the first estimate of the cost of the 9-1-1 Center was made by someone who was not in the business of doing this and was a rough estimate. County Board Member Joyce said the 2008 Bond Issue of \$10,000,000.00 was for five projects and there was a savings if you went with that amount or less. County Board Member Balkema has no qualms about the qualifications of the 9-1-1 nominees or the quality of their work it is all about the cost of the 9-1-1 Center and his votes will reflect that. County Board Member Wagner stated that we cannot blame the three individuals up for appointment, because the past Board voted for this money. We should be focusing on finding the best people to run the 9-1-1 facility. County Board Member Throneburg, who serves on the PBC said the initial process could have been done better, but has nothing to do with the people who serve on the 9-1-1 Board. He said they have not had a tax increase as a result of this. County Board Member Iverson said no one has anything negative about Mr. Marketti.

APPOINTMENT: GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD - DAVID BUTTRY.

A RESOLUTION to reappoint David Buttry to the Grundy County Emergency Telephone System Board was submitted to the Board. It was MOVED by County Board Member Galloway and SECONDED by County Board Member Rasmussen that said RESOLUTION be adopted as submitted and made a matter of record. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Halpin, Iverson, Joyce, Ly, Poole, Rasmussen, Roth, Steele, Throneburg, Wagner, Welter, Almer, Boggs, Dyer, Galloway, Gill and Severson. Nays, County Board Member Balkema. Total Ayes, 17. Nays, 1. Absent, none. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-029

RESOLUTION REAPPOINTING DAVID BUTTRY AS A GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD MEMBER

WHEREAS, the Grundy County Emergency Telephone System Board is comprised of eight (8) members;

WHEREAS, the term of David Buttry expires on March 31, 2011;

WHEREAS, the Grundy County Emergency Telephone System Board recommends the reappointment of the above named person for an additional term, which shall extend for an additional period of three (3) years;

NOW, THEREFORE, BE IT RESOLVED BY THE GRUNDY COUNTY BOARD, AS FOLLOWS:

- 1. That David Buttry is hereby reappointed to an additional three (3) year term as a member of the Grundy County Emergency Telephone System Board.
- 2. The reappointment of David Buttry shall be effective as of April 1, 2011 and shall extend through and expire on March 31, 2014.
- 3. This Resolution shall be effective immediately from and following its passage and approval.
- Any Ordinances or Resolutions inconsistent with the terms and provisions hereof are hereby repealed and revoked to the extent of any such inconsistencies.

DATED this 12th day of April, 2011.

Ayes: 17 Nays: 1 Abstain: 0 Absent: 0

RONALD SEVERSON, Chairman

ATTEST:

LANA J. PHILLIPS, Grundy County Clerk

APPOINTMENT: GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD. - BRENT DITE.

A RESOLUTION to reappoint Brent Dite to the Grundy County Emergency Telephone System Board was submitted to the Board. It was MOVED by County Board Member Steele and SECONDED by County Board Member Ly that said RESOLUTION be adopted as submitted and made a matter of record. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Halpin, Iverson, Joyce, Ly, Poole, Rasmussen, Roth, Steele, Throneburg, Wagner, Welter, Almer, Boggs, Dyer, Galloway, Gill and Severson. Nays, County Board Member Balkema. Total Ayes, 17. Nays, 1. Absent, none. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-030

RESOLUTION REAPPOINTING BRENT DITE AS A GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD MEMBER

WHEREAS, the Grundy County Emergency Telephone System Board is comprised of eight (8) members;

WHEREAS, the term of Brent Dite expires on March 31, 2011;

WHEREAS, the Grundy County Emergency Telephone System Board recommends the reappointment of the above named person for an additional term, which shall extend for an additional period of three (3) years;

NOW, THEREFORE, BE IT RESOLVED BY THE GRUNDY COUNTY BOARD, AS FOLLOWS:

- 1. That Brent Dite is hereby reappointed to an additional three (3) year term as a member of the Grundy County Emergency Telephone System Board.
- 2. The reappointment of Brent Dite shall be effective as of April 1, 2011 and shall extend through and expire on March 31, 2014.
- 3. This Resolution shall be effective immediately from and following its passage and approval.
- 4. Any Ordinances or Resolutions inconsistent with the terms and provisions hereof are hereby repealed and revoked to the extent of any such inconsistencies.

DATED this 12^{TH} day of April, 2011.

Ayes: 17
Nays: 1
Abstain: 0
Absent: 0

RONALD SEVERSON, Chairman

ATTEST:

LANA J. PHILLIPS, Grundy County Clerk

Sheriff Terry Marketti addressed the Board regarding his reappointment to the ETSB Board. He thanked all the public speakers. He laid out all the various relationships of some of his employees and said he does not hire people based on who they know, but rather if they can do the job regardless of their politics. He said the members of the 9-1-1 board do not receive any pay; they are volunteers interested in public safety. When the County initiated a space study back in 2007, he was asked what the most pressing issue was and he told them a 9-1-1 Center. They had one of the poorest radio systems when it all began. Now they have a state of the art system, which means the quicker they answer the calls the sooner they can save lives and help people. The City of Morris contacted Terry to see if they could combine their dispatch centers. The PBC conducted a study and looked at several existing buildings and decided to build a new facility. The PBC authorized a cost study for a new center and the figures came in at 4.7 million dollars, and with some modifications that number came down to 4.2 million dollars, which it was bid at. Terry told everyone involved that if it was not affordable at the time, they should not go through with it. He stated that he has no control over bricks and mortar and can only recommend what the needs are for public safety. He believes that the problem was his politics rather than the cost of building, which he had no vote on. He hopes that the power and influence that he has had on the citizens of this county, for 33 years, has served them well into the future. When he attended the Advisory Committee, he was met by the news media, which had never happened before. He also noted that a member who was absent from the Advisory Committee had been replaced by another County Board Member, which is totally illegal. He believes it is politics at its worst when we are dealing with public safety and he hopes this type of agenda goes away in the future. He explained that he has the experience and ability to sit on the 9-1-1 Board.

April 12, 2011

County Board Members Iverson and Ly left the Board Meeting at 7:30 P.M. and returned at 7:34 P.M. County Board Member Boggs left the Board Meeting at 7:50 P.M. and returned at 7:52 P.M.

APPOINTMENT: GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD - TERRY MARKETTI.

A RESOLUTION to reappoint Terry Marketti to the Grundy County Emergency Telephone System Board was submitted to the Board. It was MOVED by County Board Member Gill and SECONDED by County Board Member Poole that said RESOLUTION be adopted as submitted.

County Board Chairman Severson presented charts showing the cost of the 9-1-1 Building in comparison to other nearby and surrounding counties, which are spending from \$80,000 to \$750,000. He said Grundy is the highest in relation to what we will have and will cost Grundy County \$8,000,000 over the life of the 2008 and 2010 bonds. He initially wanted to combine it with the new highway building. He said it would be a conflict of interest for Terry to serve on both the Gardner Fire Protection District and the 9-1-1 Board, if they were to enter into contracts and the Attorney General's office would be consulted. When it was determined we would go to a countywide 9-1-1, Severson said they could not stay in the little cubby hole they currently occupy.

It was MOVED by County Board Member Balkema and SECONDED by County Board Member Roth to table the vote on the reappointment of Terry Marketti to the Emergency Telephone System Board in light of the additional information that was shared by the Chairman regarding a possible conflict of interest. On roll call, said MOTION FAILED by the following vote: Ayes, County Board Members Rasmussen, Roth, Welter, Almer, Balkema and Dyer. Nays, County Board Members Halpin, Iverson, Joyce, Ly, Poole, Steele, Throneburg, Wagner, Boggs, Galloway, Gill and Severson. Total Ayes, 6. Nays, 12. MOTION DENIED.

On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Halpin, Iverson, Joyce, Ly, Poole, Rasmussen, Steele, Throneburg Wagner, Almer, Galloway and Gill. Nays, County Board Members Roth, Welter, Balkema, Boggs, Dyer, and Severson. Total Ayes, 12. Nays, 6. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-031

RESOLUTION REAPPOINTING TERRY MARKETTI AS A GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD MEMBER

WHEREAS, the Grundy County Emergency Telephone System Board is comprised of eight (8) members;

WHEREAS, the term of Terry Marketti expires on March 31, 2011;

WHEREAS, the Grundy County Emergency Telephone System Board recommends the reappointment of the above named person for an additional term, which shall extend for an additional period of three (3) years;

NOW, THEREFORE, BE IT RESOLVED BY THE GRUNDY COUNTY BOARD, AS FOLLOWS:

- 1. That Terry Marketti is hereby reappointed to an additional three (3) year term as a member of the Grundy County Emergency Telephone System Board.
- 2. The reappointment of Terry Marketti shall be effective as of April 1, 2011 and shall extend through and expire on March 31, 2014.
- 3. This Resolution shall be effective immediately from and following its passage and approval.
- 4. Any Ordinances or Resolutions inconsistent with the terms and provisions hereof are hereby repealed and revoked to the extent of any such inconsistencies.

DATED this 12th day of April, 2011.

Ayes: 12 Nays: 6 Abstain: 0 Absent: 0

RONALD SEVERSON, Chairman

ATTEST:

LANA J. PHILLIPS, Grundy County Clerk

RESOLUTION: AUTHORIZING SHARING GIS DATA - HDR ONE COMPANY.

A RESOLUTION authorizing agreements sharing GIS Data with HDR One Company and their designated third party Clean Line Energy was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Gill that said RESOLUTION be adopted as submitted and made a matter of record. On roll call, said MOTION PREVAILED by County Board Member Halpin, Iverson, Joyce, Ly, Poole, Rasmussen, Roth, Steele, Throneburg, Wagner, Welter, Almer, Balkema, Boggs, Dyer, Galloway, Gill and Severson. Total Ayes, 18. Nays, none. Absent, none. MOTION CARRIED. Said RESOLUTION is as follows:

April 12, 2011

RESOLUTION

RESOLUTION AUTHORIZING AGREEMENTS SHARING GIS DATA WITH HDR ONE COMPANY AND THEIR DESIGNATED THIRD PARTY CLEAN LINE ENERGY

WHEREAS, the County of Grundy recognizes the need to exchange information with HDR ONE COMPANY and Their Designated Third Parties, and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF GRUNDY COUNTY THAT THE CHAIRMAN OF THE BOARD OR HIS DESIGNEE ARE HEREBY AUTHORIZED TO EXECUTE AGREEMEMENTS WITH HDR ONE COMPANY AND THEIR DESIGNATED THIRD PARTIES TO SHARE GEOGRAPHIC INFORMATION

PASSED, ADOPTED AND ENACTED this 12TH, day of April, 2011.

ATTEST:

Lana J. Phillips County Clerk Ronald Severson Board Chairman

RESOLUTION: FY 2012 5311 TRANSPORTATION BOARD.

A RESOLUTION authorizing application for Public Transportation Financial Assistance under Section 5311 was submitted to the Board. It was MOVED by County Board Member Joyce and SECONDED by County Board Member Almer that said RESOLUTION be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Boggs that the Board accept the results of the previous roll call. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLTUION NO. 2011-033

FY 2012 5311 Transportation Board Resolution

(Revised 1/05)

Number 2011-033

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 Grundy

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 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 Grundy.

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

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

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

Section 5. That the County Board Chairman of Grundy County is hereby authorized and directed to execute and file on behalf of the Grundy County 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 the County Board Chairman of Grundy County 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 12th day of April, 2011.

Ron Severson, County Board Chairman

4/12/11

Date

Lana J. Phillips County Clerk, Attesting Signature

4/12/11

Date

RESOLUTION PROVIDING FINANCIAL SUPPORT FOR GRUNDY COUNTY EXTENSION SERVICE.

A RESOLUTION providing financial support for the Grundy County Extension Service in the amount of \$50,000.00 was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Ly that said RESOLUTION be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Boggs that the Board accept the results of the previous roll call. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2011-034

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RESOLUTION

RESOLUTION PROVIDING FINANCIAL SUPPORT FOR GRUNDY COUNTY EXTENSION SERVICE.

WHEREAS the Grundy County Extension Service provides valuable services to the residents of Grundy County, and

WHEREAS, the County of Grundy wishes to continue its financial support of the Grundy County Extension Service, and

WHEREAS, Grundy County Extension Service must provide information to the University of Illinois prior to July 1, 2011 for State Fiscal Year 2012 budget purposes, and

WHEREAS, the County Board has supported the Extension Service in the past and has agreed to include the sum of \$50,000 in its FY2012 budget deliberations.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF GRUNDY COUNTY THAT THE COUNTY BOARD CHAIRMAN IS HEREBY AUTHORIZED TO EXECUTE THE FY08 BUDGET DOCUMENT TO THE UNIVERSITY OF ILLINOIS INDICATING THE GRUNDY COUNTY COMMITMENT OF \$50,000 FOR THE GRUNDY COUNTY EXTENSION SERVICE IN GRUNDY COUNTY FY12.

PASSED, ADOPTED AND ENACTED this 12th day of April, 2011.

ATTEST:

Lana J. Phillips County Clerk Ron Severson Board Chairman

ORDINANCE: PROVIDE PUBLIC TRANSPORTATION.

An ORDINANCE to provide for public transportation in Grundy County, Illinois was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Joyce that said ORDINANCE be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Dyer that the Board accept the results of the previous roll call. MOTION CARRIED. Said ORDINANCE is as follows:

ORDINANCE NUMBER 2011-008

AN ORDINANCE TO PROVIDE FOR PUBLIC TRANSPORTATION IN GRUNDY COUNTY, ILLINOIS

Whereby, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, Grundy County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the (county or counties) limits:

NOW, THEREFORE, BE IT ORDAINED by the Board Chairman and the County Board of Grundy County that:

Section 1.Grundy County shall hereby provide public transportation within the (county or counties) limits.

Section 2. The County Clerk of the County of Grundy shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

Section 4. That County Board Chairman of the County of Grundy is hereby authorized and directed to execute and file on behalf of the County of Grundy a Grant Application to the Illinois Department of Transportation.

Section 5. That County Board Chairman of the County of Grundy is hereby authorized and directed to execute and file on behalf of the County of Grundy all required Grant Agreements with the Illinois Department of Transportation.

PASSED, ADOPTED AND ENACTED THIS 12th day of April, A.D. 2011.

Elected Board Members 18

PRESENT 18

AYE 18 NAY 0

Ron Severson, County Board Chairman

Attested:

Lana Phillips, Clerk of Grundy County, Illinois

MOTION: APPROVE GRUNDY COUNTY RISK MANAGEMENT PLAN.

It was MOVED by County Board Member Poole and SECONDED by County Board Member Almer that the Board approve the Grundy County Risk Management Plan.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Galloway that said plan be approved as submitted. MOTION CARRIED.

AGREEMENT: APPROVE LEASE - MORRIS BUSINESS AND TECHNOLOGY CENTER - VAC. COMMUNITY ACTION.

Proceedings of the County Board

It was MOVED by County Board Member Halpin and SECONDED by County Board Member Gill that the Board approve the lease agreement between the Morris Business and Technology Center and the County of Grundy/Veterans Assistance in the amount of \$693.00 per month.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Roth that the Board accept the results of the previous roll call. MOTION CARRIED.

AGREEMENT: APPROVE LEASE - MORRIS BUSINESS AND TECHNOLOGY CENTER - KENDALL/GRUNDY COMMUNITY ACTION.

It was MOVED by County Board Member Joyce and SECONDED by County Board Member Boggs that the Board approve the lease agreement between the Morris Business and Technology Center and the County of Grundy/Kendall/Grundy Community Action.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Halpin that the Board accept the results of the previous roll call. MOTION CARRIED.

AGREEMENT: ENERGY AUDIT AND PROCUREMENT - PROGRESSIVE ENERGY GROUP.

It was MOVED by County Board Member Poole and SECONDED by County Board Member Galloway that Board approve an agreement between the County of Grundy and Progressive Energy Group to conduct an Energy Agent and Procurement Audit.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Halpin that the Board accept the results of the previous roll call. MOTION CARRIED.

MOTION: APPROVE AMENDED COMMITTEE MEMBER LIST.

It was MOVED by County Board Member Roth and SECONDED by County Board Member Poole that the Board approve the amended committee member list. MOTION CARRIED. Said list is as follows:

| | Chair | V. Chair | Member | Member | Member | Member |
|---------------------|------------|------------|---------|------------|-----------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| ADVISORY | RASMUSSON | JOYCE | ROTH | GILL | ALMER | |
| MEDIA RELATIONS | GILL | STEELE | BALKEMA | LY | ROTH | |
| PROCUREMENT | WAGNER | THRONEBURG | STEELE | GALLOWAY | RASMUSSON | |
| CRIMINAL JUSTICE | BOGGS | DYER | BALKEMA | GILL | IVERSON | |
| EDUCATION | THRONEBURG | WAGNER | DYER | HALPIN | LY | |
| CBA/ELECTIONS | LY | WELTER | DYER | THRONEBURG | WAGNER | |
| EMA | IVERSON | GALLOWAY | WAGNER | STEELE | JOYCE | |
| ENVIRONMENTAL | JOYCE | BALKEMA | WELTER | STEELE | POOLE | |

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| FACILITIES | ROTH | RASMUSSON | GILL | IVERSON | BOGGS | | |
|------------|----------|-----------|-----------|----------|-----------|-------|------------|
| FINANCE | GALLOWAY | POOLE | ALMER | WAGNER | HALPIN | BOGGS | ROTH |
| HEALTH | STEELE | HALPIN | WELTER | DYER | POOLE | | |
| HIGHWAY | HALPIN | BOGGS | ALMER | GALLOWAY | RASMUSSON | | |
| INSURANCE | POOLE | LY | RASMUSSON | WELTER | STEELE | | |
| PERSONNEL | DYER | GILL | BOGGS | ROTH | JOYCE | | |
| P&Z | ALMER | ROTH | BALKEMA | WELTER | JOYCE | POOLE | THRONEBURG |
| TAX | BALKEMA | IVERSON | GALLOWAY | WAGNER | HALPIN | | |
| TECHNOLOGY | WELTER | ALMER | BALKEMA | DYER | IVERSON | LY | THRONEBURG |

A discussion was held on the travel stipend and it will continue to be worked on.

AGREEMENT: AUDITING & CONSULTING SERVICES - MACK & ASSOCIATES, P.C.

It was MOVED by County Board Member Boggs and SECONDED by County Board Member Almer that the Board enter into a contractual agreement with Mack & Associates, P.C. for auditing and consulting services for budget preparation.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Wagner that the Board accept the results of the previous roll call. MOTION CARRIED. Said agreement is as follows:

Contractual Agreement

Between

Mack & Associates, P.C.

County of Grundy, Illinois

Mack & Associates, P.C. (Mack) and the County of Grundy, Illinois (Grundy) hereby enter in to an agreement for auditing and consulting services as outlined in the following bid proposal.

As stated in the following proposal, Mack will perform auditing and consulting services as agreed upon for the following fees:

| Fiscal year ending: | 11/30/2011 | 11/30/2012 | 11/30/2013 | | |
|---|------------|------------|------------|--|--|
| Grundy County* | \$29,750 | \$29,750 | \$29,750 | | |
| *(including GREAT Transit Report, Board of Health, GASB-34, GCIT Verificat Annual Financial Report to the State of Illinois) | | | | | |
| Budget Preparation | \$8,000 | \$8,000 | \$8,000 | | |

Fees will be billed upon completion of report and presentation to the County Board. Budget fees will be billed upon completion of budget acceptance.

April 12, 2011

Tawnya R. Mack, CPA 4-8-11 Mack & Associates, P.C.

Ron Severson 4/12/11 County of Grundy

MOTION: ADJOURNMENT.

It was MOVED by County Board Member Iverson and SECONDED by County Board Member Roth that the Board vote the usual mileage and per diem and adjourn at 8:27 P.M. to Tuesday, May 10, 2011 at 5:30 P.M. for the next regularly scheduled County Board Meeting. MOTION CARRIED.

LANA J. PHILLIPS CLERK

