STATE OF ILLINOIS COUNTY OF GRUND

#### **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 Eighth day of January in the year of our Lord Two Thousand Eight and the Independence of the United States, the Two Hundred and Thirty-first.

Morris, Illinois

January 8, 2008

The meeting was called to order by Chairman Halpin at 5:30 P.M., followed by the Pledge of Allegiance to the Flag. On roll call, all County Board Members were present except County Board Members Steele, J. Galloway and Poole.

The minutes of the December 11, 2007 County Board Meeting were submitted to the Board. It was MOVED by County Board Member Neushwander and SECONDED by County Board Member Rodosky that said minutes be approved as submitted. MOTION CARRIED.

Chairman Halpin announced the following changes to the prepared agenda; strike XII. F., Application for EDPA Benefits and move Executive Session up following VII. the Audit Report.

MOTION: APPROVE AMENDED AGENDA.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Dyer that the amended agenda be approved. MOTION CARRIED.

Randy Seggebruch from the Friends of Extension spoke on behalf of the Grundy Cooperative Extension Service, thanked the Board for their continued support and invited Board Members to eat at Culver's restaurant on January 9th when they will hold a benefit and 10% of the proceeds from 4-8p.m. will go to Extension.

Mike Christensen spoke against the proposed Preliminary Plat for the Norton property. He said the change in drainage will have the water coming onto their (Macketta/Christensen) property. For twenty years the water has been going into the strip mine and he can't believe that the increase in real estate taxes will cause the county to bring undo harm to property owners.

Joseph Hammers, of the Illinois National Guard, an active military person was honored by the County Board for his service. He has been stationed at Ft. Campbell for three years and prior to that was in the Georgia reserves. He has had one tour of duty in Iraq and is leaving for Afghanistan in August. He said it is a pleasure to wear the uniform. He is also proud to live in Morris, where he is surrounded by many veterans from 4 wars. He hopes that his actions will make younger generations stand up to serve this great country with the same amount of pride that he has.

Debra Kinsella announced Green Pride winners who are part of the Youth Leadership in 4-H and are all freshmen in college, Brianne Baker, ChalEy Morris, Sara Brockman, Brandon Seggebruch and Ryan Seggebruch. They were given certificates of appreciation by the County Board. All winners have between 9 and 11 years of club membership.

Auditor Tawnya Mack presented the 2006/2007 Audit Report. She noted that total revenues were \$15.3 million, \$13.9 million in expenses, transfers in of \$784,000 for a net change of \$386,000 that is adding to the General Fund balance bringing balance up to \$4.4 million at the end of the fiscal year. The County Highway Fund revenues of \$2.3 million with expenditures of \$2,000,000 bring the fund balance up to \$1.5 million. Motor Fuel Tax Fund had \$1,000,000 in revenues and \$2.1 in expenditures due to some significant projects. The Liability Fund revenues of \$2.2 million, expenditures of \$317,000 and transfers of \$1.3 million to the General Fund for Tort related expenses leaving a balance of \$1.8 million. The non major funds had revenues of \$4.8 million, \$5.6 million in expenditures and transfers in going to Animal Control, ESDA and the Health Dept. to subsidize them with General Funds monies. Those fund balances at the end of the year were just under \$2.4 million. The County had a deficit of \$169,000 bringing the total fund balance to \$10,576,029. The General Fund had a net increase in the balance of nearly \$400,000. The original budget had \$12,574,897 in revenues and the revised budget had \$13,260,107 with the actual as \$13,573,201. The tax levy comparative numbers show the tax rate decreased 17% in 2006 based on the assessed valuation. The estimated tax rate of .6954 is based on an estimated assessed valuation of \$1,914,308,860, if this number increases the tax rate will decrease.

MOTION: 2006/2007 AUDIT.

It was MOVED by County Board Member Almer and SECONDED by County Board Member P. Galloway that the 2006/2007 Audit be placed on file. MOTION CARRIED.

Chairman Halpin thanked everyone on the Board, elected and appointed officials for their help with the Audit and said he felt it was very good.

MOTION: ENTER INTO CLOSED SESSION.

It was MOVED by County Board Member Joyce and SECONDED by County Board Member Dyer that the Board enter into Closed Session at 5:50 P.M. to discuss personnel issues and potential/pending litigation and negotiations. On roll call said MOTION PREVAILED by the following vote: Ayes, County Board Members Rodosky, Severson, Almer, Dyer, P. Galloway, Gill, Iverson, Joyce, Lutz, McKinney, Naretto, Neushwander, Pfaff, Redford and Halpin. Total Ayes, 15. Nays, none. Absent, County Board Members Steele, J. Galloway and Poole. MOTION CARRIED.

MOTION: OPEN SESSION.

It was MOVED by County Board Member Lutz and SECONDED by County Board Member Joyce that the Board enter back into Open Session at 6:31 P.M. MOTION CARRIED.

RESOLUTION: PRELIMINARY PLAT - NORTON PARCEL - CASE 07-S-01.

A RESOLUTION to approve the Preliminary Plat of the Norton Parcel a 4 lot subdivision located in Felix and Goose Lake Townships was submitted to the Board. It was MOVED by County Board Member Joyce and SECONDED by

County Board Member Redford 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 Rodosky, Almer, Dyer, P. Galloway, Gill, Iverson, Joyce, Lutz, McKinney, Neushwander, Pfaff, Redford and Halpin. Nays, County Board Members Severson and Naretto. Total Ayes, 13. Nays, 2. Absent, County Board Members Steele, J. Galloway and Poole. MOTION CARRIED. Said RESOLUTION is as follows:

Resolution No. 08-001

07-S-01

STATE OF ILLINOIS )
COUNTY OF GRUNDY )

#### RESOLUTION

WHEREAS, a Preliminary Plat has been submitted, hereinafter referred to as Norton Parcel Subdivision; and, WHEREAS, said Norton Parcel Subdivision, was reviewed by all necessary governmental agencies and bodies.

THEREFORE, upon approval of the County Board of Grundy County, Illinois, the Chairman is hereby authorized to certify this Preliminary Plat.

BE IT RESOLVED by the County Board of Grundy County, Illinois, that the Preliminary Plat of Norton Parcel Subdivision, certified by Shannon Moeri, P.E., Registered Illinois Land Surveyor Number 062-059179, on the following described real estate is hereby approved:

A part of the Southeast quarter of Section 13, and a part of the Northwest quarter of Section 24, and a part of the East Half of the Northwest quarter of Section 24 lying North of a public road running East and West through said Section 24, all in Township 33 North, Range 8 East of the Third Principal Meridian, described as follows:

Commencing at the Northeast corner of the Southeast quarter of said Section 13; thence South 00 degrees 03 minutes 32 seconds East along the East line of the Southeast quarter of said Section 13 for a distance of 335.48 feet; thence South 88 degrees 49 minutes 25 seconds West for a distance of 418.84 feet; thence South 58 degrees 13 minutes 53 seconds West for a distance of 344.17 feet; thence South 76 degrees 57 minutes 47 seconds West for a distance of 412.63 feet; thence South 70 degrees 49 minutes 23 seconds West for a distance of 244.43 feet to the point of beginning; thence South 00 degrees 00 minutes 00 seconds East for a distance of 986.57 feet; thence South 73 degrees 47 minutes 45 seconds West for a distance of 271.80 feet; thence South 31 degrees 35 minutes 30 seconds West for a distance of 592.61 feet; thence South 00 degrees 00 minutes 00 seconds East for a distance of 188.86 feet; thence South 90 degrees 00 minutes 00 seconds West for a distance of 27.47 feet; thence South 42 degrees 08 minutes 24 seconds West for a distance of 171.88 feet; thence North 56 degrees 06 minutes 35 seconds West for a distance of 400.00 feet; thence South 20 Degrees 09 minutes 32 seconds West for a distance of 260.94 feet; thence South 31 degrees 00 minutes 00 seconds West for a distance of 700.03 feet; thence South 01 degrees 23 minutes 54 seconds East for a distance of 984.91 feet to a point on the North line of a public road running East and West through said Section 24; thence South 89 degrees 05 minutes 35 seconds West along the North line of said public road, 66.00 feet; thence North 01 degrees 23 minutes 54 seconds West for a distance of 727.24 feet; thence South 89 degrees 05 minutes 35 seconds West, 299.50 feet; thence North 01 degrees 23 minutes 54 seconds West for a distance of 766.01 feet to a point on the North line of the Northwest quarter of said Section 24; thence North 89 degrees 05 minutes 35 seconds East along the North line of the Northwest quarter of said Section 24 for a distance of 583.16 feet to the Northeast corner of the Northwest quarter of said Section 24; thence North 00 degrees 16 minutes 06 seconds West along the West line of the Southeast quarter of said Section 13 for a distance of 1525.65 feet; thence North 89 degrees 52 minutes 19 seconds East for a distance of 1525.65 feet; thence North 89 degrees 52 minutes 19 seconds East for a distance of 430.42 feet; thence North 52 degrees 42 minutes 52 seconds East for a distance of 121.23 feet; thence North 87 degrees 54 minutes 31 seconds East for a distance of 133.65 feet; thence North 53 degrees 33 minutes 13 seconds East for a distance of 465.72 feet; thence North 65 degrees 27 minutes 17 seconds East for a distance of 206.31 feet; thence North 70 degrees 43 minutes 46 seconds East for a distance of 80.45 feet to the point of beginning, all located in the County of Grundy and the State of Illinois. Containing 46.027 acres, more of less.

Adopted this 8<sup>th</sup> day of January, 2008, by the Grundy County Board, Grundy County, Illinois.

Frank E. Halpin, Jr., Chairman

ATTEST:

Lana J. Phillips, County Clerk

MOTION: MAP AMENDMENT - A TO R-1 WAUPONSEE TWP. - CASE 07-ZBA-20.

It was MOVED by County Board Member Joyce and SECONDED by County Board Member Almer that an application for a Map Amendment for property located in Wauponsee Twp. be placed on file. MOTION CARRIED.

County Board Member Iverson left the Board meeting at 6:35 P.M. and did not return.

RESOLUTION: DECLARE EMERGENCY REGARDING LACK OF SNOW PLOWS.

A RESOLUTION to declare an emergency that will allow the County for the replacement of snow plows, pickup trucks and an SUV lost in the fire at the County Highway garage on December 5, 2007, without advertising for bids was submitted to the Board.. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Rodosky, Severson, Almer, Dyer, P. Galloway, Gill, Joyce, Lutz, McKinney, Naretto, Neushwander, Redford and Halpin. Total Ayes, 13. Nays, none. Absent, County Board Members Steele, J. Galloway, Iverson and Poole. County Board Member Pfaff abstained. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 08-002

TO DECLARE AN EMERGENCY WITH REGARD TO LACK OF COUNTY SNOW PLOWS AND TRUCKS

WHEREAS, the County of Grundy Highway Department building located at 310 E. DuPont Road, Morris, Illinois 60450 was engulfed by fire December 5, 2007; and

WHEREAS, the Highway Department garage was completely destroyed by fire including all of the County snow plows; and

WHEREAS, it is early in winter and nearby governments have been generous in loaning snow plow vehicles, these entities will need their own vehicles in a heavy snow; and

WHEREAS, the County must have vehicles to plow the roads in inclement weather otherwise the health and safety hazards for citizens is greatly increased as is the liability for the County of Grundy if they do not have snow plow vehicles; and

WHEREAS, the County lost 3 pickup trucks and one sport utility vehicle in the fire which are needed by the Department to conduct daily operations.

NOW THEREFORE BE IT RESOLVED, that the County of Grundy's lack of snow plow vehicles and pickup trucks, recently destroyed by fire, poses safety and health hazards for the citizens of the County of Grundy creating an emergency that requires the rental and/or purchase of snow plow vehicles and pickup trucks thus the County is authorized via its Highway Department, pursuant to this emergency and 55 ILCS 5/5-1022(a)(2), to let a contract without advertising for bids for the lease and/or purchase of snow plow vehicles, 3 pickup trucks, and 1 sport utility vehicle

PASSED, ADOPTED and ENACTED THIS 8<sup>th</sup> day of January A.D. 2008.

FRANCIS E. HALPIN, JR. CHAIRMAN GRUNDY COUNTY BOARD

ATTEST:

LANA J. PHILLIPS COUNTY CLERK

RESOLUTION: DECLARE EMERGENCY REGARDING IMMEDIATE DEMOLITION OF HIGHWAY DEPARTMENT STRUCTURE.

A RESOLUTION to declare an emergency to require the immediate demolition of the Highway garage and adjoining office facilities that were destroyed by fire and water damage on December 5, 2007, without advertising for bids was submitted to the Board. On roll said said MOTION PREVAILED by the following vote: Ayes, County Board Members

Rodosky, Severson, Almer, Dyer, P. Galloway, Gill, Joyce, Lutz, McKinney, Naretto, Neushwander, Pfaff, Redford and Halpin. Total Ayes, 14. Nays, none. Absent, County Board Members Steele, J. Galloway, Iverson and Poole. MOTION CARRIED. Said RESOLUTION is as follows:

#### RESOLUTION NO. 08-003

To Declare An Emergency with Regard to the Highway Department Structure on Dupont Road

WHEREAS, the County of Grundy Highway Department building located at 310 E. DuPont Road, Morris, Illinois 60450 was engulfed by fire December 5, 2007; and

WHEREAS, the Highway Department garage was completely destroyed by fire and the office portion of the building was largely destroyed by water damage; and

WHEREAS, the Highway Department structures pose health and safety hazards for the County of Grundy in their current condition.

NOW THEREFORE BE IT RESOLVED, that the County of Grundy Highway garage and adjoining office facilities, recently destroyed by fire and water damage, pose safety and health hazards for the citizens of the County of Grundy creating an emergency that requires their immediate demolition and thus the County is authorized, pursuant to this emergency and 55 ILCS 5/5-1022(a)(2), to let a contract without advertising for bids for the demolition of the Highway Department structures.

PASSED, ADOPTED and ENACTED THIS 8th day of January A.D. 2008.

FRANCIS E. HALPIN, JR., CHAIRMAN GRUNDY COUNTY BOARD

ATTEST:

LANA J. PHILLIPS COUNTY CLERK

REPORT: REGIONAL OFFICE OF EDUCATION - ANNUAL.

The annual report of Paul Nordstrom of the Regional Office of Education was submitted to the Board. It was MOVED by County Board Member Rodosky and SECONDED by County Board Member Almer that said report be received as submitted and placed on file. MOTION CARRIED.

MOTION: ADVISORY COMMITTEE MINUTES.

It was MOVED by County Board Member Severson and SECONDED by County Board Member Lutz that the minutes of the December 14<sup>th</sup> Advisory Committee be placed on file. MOTION CARRIED.

MOTION: COMMUNITY RELATIONS COMMITTEE MINUTES.

It was MOVED by County Board Member McKinney and SECONDED by County Board Member Lutz that the minutes of the November 29<sup>th</sup> Community Relations Committee be placed on file. MOTION CARRIED.

MOTION: CRIMINAL JUSTICE COMMITTEE MINUTES.

It was MOVED by County Board Member P. Galloway and SECONDED by County Board Member Pfaff that the minutes of the December 6<sup>th</sup> Criminal Justice Committee be placed on file. MOTION CARRIED.

MOTION: EDUCATION COMMITTEE MINUTES.

It was MOVED by County Board Member Rodosky and SECONDED by County Board Member Naretto that the minutes of the November 19<sup>th</sup> Education Committee be placed on file. MOTION CARRIED.

MOTION: EMERGENCY MANAGEMENT COMMITTEE MINUTES.

It was MOVED by County Board Member Lutz and SECONDED by County Board Member Joyce that the minutes

of the December 4<sup>th</sup> EMA Committee be placed on file. MOTION CARRIED.

#### MOTION: ENVIRONMENTAL COMMITTEE MINUTES.

It was MOVED by County Board Member Pfaff and SECONDED by County Board Member Almer that the minutes of the November 27<sup>th</sup> Environmental Committee be placed on file. MOTION CARRIED.

## MOTION: FACILITIES COMMITTEE MINUTES.

It was MOVED by County Board Member McKinney and SECONDED by County Board Member Almer that the minutes of the January 3<sup>rd</sup> Facilities Committee be placed on file. MOTION CARRIED.

## MOTION: HEALTH COMMITTEE MINUTES.

It was MOVED by County Board Member Joyce and SECONDED by County Board Member Pfaff that the minutes of the November 11<sup>th</sup> Health Committee be placed on file. MOTION CARRIED.

#### MOTION: HIGHWAY COMMITTEE MINUTES.

It was MOVED by County Board Member Neushwander and SECONDED by County Board Member Redford that the minutes of November 21<sup>st</sup> Highway Committee be placed on file. MOTION CARRIED.

## MOTION: APPROVE PURCHASE - HIGHWAY VEHICLES.

It was MOVED by County Board Member Neushwander and SECONDED by County Board Member Naretto that the Board concur in the recommendation of the Highway Committee to purchase 5 tandem axle trucks, 1 single axle truck including accessories and plows and 3 pickup trucks for a cost of \$1,020,025.48. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Rodosky, Severson, Almer, Dyer, P. Galloway, Gill, Joyce, Lutz, McKinney, Naretto, Neushwander, Redford and Halpin. Total Ayes, 13. Nays, none. Absent, County Board Members Steele, J. Gallowy, Iverson and Poole. County Board Member Pfaff abstained. MOTION CARRIED.

## MOTION: INSURANCE COMMITTEE MINUTES.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Rodosky that the minutes of the November 14<sup>th</sup> Insurance Committee be placed on file. MOTION CARRIED.

## MOTION: PERSONNEL COMMITTEE MINUTES.

It was MOVED by County Board Member Gill and SECONDED by County Board Member Dyer that the minutes of the November 15<sup>th</sup> Personnel Committee be placed on file. MOTION CARRIED.

## MOTION: PLANNING & ZONING COMMITTEE MINUTES.

It was MOVED by County Board Member Joyce and SECONDED by County Board Member Pfaff that the minutes of the November 28<sup>th</sup> Planning & Zoning Committee be placed on file. MOTION CARRIED.

#### MOTION: TAX COMMITTEE MINUTES.

It was MOVED by County Board Member Redford and SECONDED by County Board Member Rodosky that the minutes of the December 7<sup>th</sup> Tax Committee be placed on file. MOTION CARRIED.

## MOTION: TECHNOLOGY COMMITTEE MINUTES.

It was MOVED by County Board Member McKinney and SECONDED by County Board Member Lutz that the minutes of the December 18<sup>th</sup> Technology Committee be placed on file. MOTION CARRIED.

## MOTION: FINANCE & CLAIMS COMMITTEE MINUTES.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Rodosky that the minutes of the December 10<sup>th</sup> and 21<sup>st</sup> Finance and Claims Committee be placed on file. MOTION CARRIED.

## 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 Almer and SECONDED by County Board Member Pfaff that said report be received as submitted, recommendations concurred in and all bills be allowed, ordered paid and made a matter of record. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Rodosky, Severson, Almer, Dyer, P. Galloway, Gill, Joyce, Lutz, McKinney, Naretto, Neushwander, Pfaff, Redford and Halpin. Total Ayes, 14. Nays, none. Absent, County Board Members Steele, J. Galloway, Iverson and Poole. MOTION CARRIED. Said report is as follows:

AT&T	TELEPHONE – ACCT#81594201756083 MODE	25.34
"	" ACCT#81594114266213 CS	105.09
"	" ACCT#815941123898089 FAX	26.99
"		22.90
"		11,695.62
"		25.34
"		26.31
"		53.06
AT & T MOBILITY	TECHNOLOGY TELEPHONE	2,578.28
ADVANCED ENGINEERING SOLUTIO	CONTRACTRUAL – INV # 590207240 – LUCK	475.00
"	" INV #595907135 – GIORD	925.00
"	" INV #594607182 – AUREL	625.00
"	" INV #594707181 – MCDO	625.00
AIG LIFE GMD	LIFE INSURANCE	72.90
"	DEC 07 LIFE INSURANCE	380.70
MARJORIE ALDRICH	CAREGIVERS – RESPITE	50.00
JOHN ALMER	MEETING EXPENSES	25.00
ALTERNATIVE ENERGY SOLUTIONS	PREVENTATIVE MAINTENANCE	386.86
"	WATER PUMP	491.85
BILLYE ANDERSON	ADOPTION REFUND	47.00
AT&T		907.85
ATHLETIC OUTFITTERS	EMPLOYEE RECONGNITION	15.38
AYERS ELECTRIC		7.50
BARRY PLUMBING & HEATING INC	INSTALL 3 WAY VALVE – MH&R CENTER	1,450.00
JERRY P BEIER	BIG KAHUNA DJ SERVICE	375.00
BENEFIT ADMINISTRATIVE SYSTEMS	SOLID WASTE	300.31
"	INSURANCE	33,375.21
"	VAC	295.52
TINA BENIDETTO	ADOPTION REFUND	97.00
BIG R	CRACK FILLER	9.98
"	WELDING APRON WASHER BOLTS	98.90
"	WASHER FLUID ANTENNA ANTIFREEZE	199.11
BONNELL INDUSTRIES INC	BLADES	4,693.36
DENNIS BOURGO	CERTIFICATION	125.00
BRANDT PRINTING COMPANY	STAPLES IN TELEPHONE BOOKS	22.90
CARD CENTER	MARIAS	60.95
CARD CENTER	EMA EXPENSE	137.27
CARDINAL HEALTH MEDICAL	NURSING SUPPPLIES – INV #595595972	217.18

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KENDALL

247.45

	WELLS FARGO INV 338124	133.95
GRUNDY-KENDALL PAYROLL ACCT	PAYROLL	3,004.25
"	PAYROLL BENEFITS	1,166.66
"	INSURANCE FOR R O E DECEMBER PAYROL	125.33
GSW HIGH SCHOOL # 73	SSD 12-13-400-007	827.26
GTSAC "		300.00
HAGEMEYER NORTH AMERICA, INC	GLOVES	60.00
HAMILTON DATA CARD INC	LAMINATOR & POUCHES	613.14
HEARTLAND DISPOSAL OF ILLINOIS	MONTHLY SERVICE	34.57
HENZE/DIANE	MILEAGE	50.44
HUTCHINGS/MARY JO	MILEAGE	72.73
IL ASSN COUNTY BOARD MEMBERS	IL ASSOC OF COUNTY BOARD MEMBERS	850.00
IL ASSOC CO ENGINEERS ILEAS	DUES AND FEES RETURN TO JULIE	763.05 175.00
ILLINOIS HEADWATERS RC&B-MEGA	FY 2008 DUE	250.00
ILLINOIS OFFICE SUPPLY	LIQUOR LICENSE BOOKS	123.25
INTEGRYS ENERGY SERVICES, INC	COURTHOUSE	5,175.82
"	ADMIN BUILDING	3,065.01
"	10/13-11/12/07	4,277.70
"	HWY HOME	620.71 8,684.38
"	ETSB 12-07	618.56
GENE JENSEN	4 CALL OUTS	300.00
	CLERK HIRE	75.00
JIMMY JOHN'S	BIOTERRORISM – SUPPLIES FOR TRAININ	261.00
	DENTAL GRANT – SUPPLIES FOR MEETING	60.00
JOHNSON/MARJORIE "	SR PROGRAM SUPPLIES – NOTARY PUBLIC	16.90
JOLIET JUNIOR COLLEGE	TRAVEL	46.20 675.00
JULIE BERBER INTERPRETING	INTERPRETING	585.00
KENDALL CO TREASURER	POSTAGE KENDALL OFFICE	85.77
HILLARY KOHS	MILEAGE – NOVEMBER	165.87
"	" OCTOBER	159.08
LAKEWOOD ANIMAL HOSPITAL	ADOPTIONS	97.00
LASALLE COUNTY TREASURER	GR CO SHARE PROBATION SALARY GR CO SHARE PROBATION FRINGES	13,645.64 4,906.01
DONNA LEE	MILEAGE	21.83
JAMES LEONARD	TRAVEL	353.08
"	WNV – TRAINING	78.40
LINCOLN WAY ELECTRONICS		140.90
SANDY MARSMAKER	MAILBOX	25.00
MATTESON ACE HARDWARE	MAINT EQUIPMENT PULLEY CABLE CHAIN	107.85 117.27
"	PAINT TRAY AND ROLLERS	15.22
MCGRATH OFFICE EQUIPMENT	COPY MACHINE LEASE/SUPPLIES	96.98
"	OFFICE SUPPLIES	103.94
"	EH SUPPLIES – INV# 73664	24.00
"	LEASE/PURCHASE COPIER	84.50
"	COPIER RENTAL	185.00
"	COPIER LEASE LEASE SAVIN	113.00 360.00
"	DESK	458.70
MEDTOX LABORATORIES INC	TOXICOLOGY REPORTS	605.23
CHRIS MEHOCHKO	TRAVEL/MILEAGE	98.09
MENARDS	MISC ITEMS	289.84
MERCK & CO INC	COMM DISEASE – INV #9640245	860.54
"	" INV #9779916 " INV #9622956	1,508.51 1,453.50
DR DIANE METRICK	DENTAL GRANT	1,453.50
MICHAEL OLEWINSKI ATTY AT LAW	COURT APPT 07-CF-176	262.50
MIDWEST ASPHAULT REPAIR INC	REPAIR CHRISTENSEN RD FOR TWP	1,120.00
MIDWEST LASER SPECIALISTS		733.92
66		733.92
MODDIC HOCDITAL	V DAVOLADO ACCTUCI IODIDIDACOLI	1,730.08
MORRIS HOSPITAL  MORRIS MEDICAL CENTER	X-RAYS/LABS – ACCT #CLIGRUNDYCOH CONTRACTUAL – MH – K GRABOW	112.00 155.00
" " "	" E UZIIEL	155.00
	" K BRUNO	55.00
MUNICIPAL RETIREMENT FUND	EMPLOYER SHARE IMRF VAC	1,303.06
"	VAC SOC SEC	312.95
66	VAC SOC MEDICARE	73.19

"	EMPLOYER SHARE IMRF SLEP	83,392.19
"	EMPLOYER SHARE IMRF COURTHOUSE	38,615.49
	CO SHARE BENEFITS SOC SEC	21,791.98
"	CO SHARE BENEFITS MEDICARE	5,240.08
NEUCO	2 GAS VALVES	665.22
JULIE NEVINS	TRAVEL	25.22
NEWMAN TRAFFIC SIGNS	SIGNS	91.40
OSCO DRUGS	PHARMACEUTICALS	19.36
PERENNIAL GROWERS INC	SNOW PLOWING/SALTING	1,324.00
QUALITY HOME HEALTH	CAREGIVERS – RESPITE	37.00
"	"	97.00
QUALITY SOFTWARE PRODUCTS	MAINT AGREEMENT JAN/MAR 08	2,100.00
QUICK KILL PEST ELIMINATORS	MONTHLY PEST REMOVAL	64.00
QUILL CORP	OFFICE SUPPLIES – INV # 2859228	188.58
	INV #2839001	9.99
	" INV # 2922033 " INV # 3239510	7.26 238.24
"	NURSING SUPPLIES INV # 2859228	103.99
	" INV # 3239510	8.19
	EQUIPMENT – CREDIT MEMO #960121	-49.99
"	COMP EQUIP – INV# 2859632	262.98
"	" INV# 7394083	36.69
	" INV# 3239510	21.99
"	" INV# 2859601	259.98
SANOFI PASTEUR INC	PHARMACEUTICALS	1,557.35
MARYLOU SCHILDGEN	CAREGIVERS – GAP	500.00
MARGARET SCHMIT	CONTRACTUAL – NOVEMBER	240.00
"	" OCTOBER	217.50
SEARS	TOOLS	342.94
SEC OF STATE POLICE/CONF SERV	ELENS/CALLAHAN	156.00
STACY SEILKOPF	MILEAGE	119.00
SENDRA SERVICE GROUP	2 GAS VALVES	1,454.17
SHIPTON KRISTY	MILEAGE	2.91
SHOEMAKER/KAY LYNN	MILEAGE	25.35
SIDWILL CO		6,919.10
"		1,990.00
SMEDEGARD, MD/JAMES	PSYCHIATRIST/CONTRACTUAL	3,478.25
SOUTH WILMINGTON GS DIST 74	SSD 12-13-400-007	1,071.27
SOUTHWEST MECHANICAL INC	REPAIRS & MAINT	718.67
		344.75
SPRINT STANDARD SHUTTLE INC	COMPUTER EQUIP – ACCT # 0570363875-4 COUNTY SHARE ADMINISTRATION	122.66 560.64
STANDARD SHUTTLE INC	I COUNT FORAKE ADMINISTRATION	
"		
	5311 SHAREED OPERATIONS	5,081.25
"	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION	5,081.25 2,242.56
" STEVE'S TIRE & SERVICE CENTER	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES	5,081.25 2,242.56 462.60
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974	5,081.25 2,242.56 462.60 18.00
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE	5,081.25 2,242.56 462.60 18.00 287.97
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER	5,081.25 2,242.56 462.60 18.00 287.97 565.00
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE	5,081.25 2,242.56 462.60 18.00 287.97
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " " " " "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " " " " " " " " " " " "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " " " VISTA PRINT USA	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " VISTA PRINT USA BRANDON VOGA	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA  " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 NURSING SUPPLIES – 11/27/07	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA  " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " " " " " " " " " " "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING COMPUTER EQUIP – 11/27/07	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94 35.17
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " " " " " WALNUT GROVE VILLAGE LLC	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 NURSING SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING COMPUTER EQUIP – 11/27/07 CAREGIVERS – RESPITE	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94 35.17 500.00
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA " " " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " " " " " " " " " " "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 NURSING SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING COMPUTER EQUIP – 11/27/07 CAREGIVERS – RESPITE WEST INFO CHARGES	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94 35.17 500.00 653.36
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA  " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " " " WALNUT GROVE VILLAGE LLC WEST GROUP PAYMENT CENTER "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 NURSING SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING COMPUTER EQUIP – 11/27/07 CAREGIVERS – RESPITE WEST INFO CHARGES PRINTED MATERIAL	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94 35.17 500.00 653.36 766.98
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA  " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " " WALNUT GROVE VILLAGE LLC WEST GROUP PAYMENT CENTER " DEB WYETH	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 NURSING SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING COMPUTER EQUIP – 11/27/07 CAREGIVERS – RESPITE WEST INFO CHARGES PRINTED MATERIAL MILEAGE	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94 35.17 500.00 653.36 766.98 107.40
" STEVE'S TIRE & SERVICE CENTER T & T TOOLS INC THE STANDARD CO THE TURF TEAM CASSANDRA THOMPSON TRAP THIS INC VERIZON WIRELESS VISA VISA  " " " " VISTA PRINT USA BRANDON VOGA WAL MART COMMUNITY " " " WALNUT GROVE VILLAGE LLC WEST GROUP PAYMENT CENTER "	5311 SHAREED OPERATIONS 5311 SHARE ADMINISTRATION TIRES EH SUPPLIES – INV #35974 KENNEL EXPENSE TORO SC 38602 SNOW BLOWER MILEAGE TRAP BEAVERS ETSB 12-07 BD MISC EXP NETTLE CREEK DEPT HEAD MTG EXP HILGRAEVE INC MENARDS HEALTH DEPT EXP SPRINGFIELD INTERNET EMPLOYEE RECOGNITION PRINTING – BUS CARDS BT & AE MILEAGE 603220200039470101 OFFICE OFFICE SUPPLIES – 11/27/07 NURSING SUPPLIES – 11/27/07 RESTRICTED – BIOTERRORISM TRAINING COMPUTER EQUIP – 11/27/07 CAREGIVERS – RESPITE WEST INFO CHARGES PRINTED MATERIAL	5,081.25 2,242.56 462.60 18.00 287.97 565.00 50.93 500.00 126.36 122.17 29.78 358.59 42.95 28.66 307.35 61.50 45.00 12.14 131.35 89.69 49.57 12.11 59.94 35.17 500.00 653.36 766.98

BRIDGET AHLGRIM	MILEAGE	43.65
	TRAINING CLASS EXPENSE	16.33
AIG LIFE GMD AIR ONE EQUIPMENT INC	JANUARY 08 LIFE INSURANCE SUPPLIES	383.40 324.58
AYSE AKALIN	ADOPTION REFUND	224.00
ALDRIDGE, SHARON	PER DIEM \$30.00/MILEAGE \$24.92	54.92
JOHN ALMER	TRAVEL EXPENSE – PEORIA	134.13
ALPHA MEDICAL DISTRIBUTOR INC	BODY BAGS	286.87
AMERICAN EXPRESS BLUE	ETSB 01-08	967.78
AMERICAN LEGAL FORMS	SUPPLIES  POCET CALENDARS	127.50
AMSTERDAM PRINTING ANDERSON, KAREN	POCET CALENDARS PER DIEM\$15.00/MILEAGE	548.02 20.79
ARAMARK UNIFORM SERVICE	MO UNIFORM RENTAL	228.04
ATHLETIC OUTFITTERS	SHERIFF 01-08	244.65
AURORA TRI-STATE	"	117.95
AUTOPSY PATHOLOGY CONSULTANT	AUTOPSIES	5,250.00
BAILEY PRINTING INC	SHERIFF 01-08	233.72
BARRY PLUMBING & HEATING INC	9997-9978-10101-10179-10216-10084-1	2,319.82
BARZDA, DEBBIE	PER DIEM \$15.00/MILEAGE \$0.89	15.89
BAUMGARTNER, ALICIA BAXTER AND WOODMAN	CASE #07-S-01	15.89 184.59
BI INC	ELECTRONIC MONITORING	270.00
BIG R	SHOP SUPPLIES	15.76
"	WIPER BLADES	62.11
	REPLACEMENT ITEMS	1,373.58
BILL WALSH CHEVROLET-OLDSMOBI	LEASE 08 CHEVY IMPALA	4,527.00
BLAHUT,MICHAEL	PER DIEM \$30.00/MILEAGE \$17.80	47.80
BRADFORD SYSTTME CORPORATION	MULTI SORTER & RISER	585.00
BRISTOW, CURT	PER DIEM \$30.00/MILEAGE \$30.26	60.26
BRUCE GEORGIEANN BYERS PRINTING	PER DIEM \$15.00/MILEAGE \$8.01 OFFICE SUPPLIES	23.01 491.42
"	"	66.38
CAL'S PRINTING	"	281.65
CARTER, STEPHEN	PER DIEM \$15.00/MILEAGE \$8.90	23.90
CDW.G	HSH2620-HQN1598-HQW9788	237.19
CHAMLIN & ASSOC., INC	SHERIFF 01-08	173.00
CINTAS FIRST ADI & SAFETY	343459556-343462415	421.76
CLEMMONS, TERESA COMMONWEALTH EDISION	PER DIEM \$30.00/MILEAGE \$1.78 SHERIFF 01-08	31.78 39.43
"  " "	MO ELECTRIC	156.06
"	ETSB 01-8	62.47
COMSEARCH	"	2,540.00
COMTEK COMPUTER SPECIALIST INC	SOFTWARE SUPPORT	1,050.00
COUNTY OF GRUNDY INS TR FUND	TRANSFER FROM W COMP – AUDITOR	121,628.00
CROSSROADS COUNSELING SERVICES	SERVICES	320.00
CRYSTAL CLEAR WATER CO	WATER & RENTAL	62.52
"	MO WATER & RENTAL WATER	29.82 42.76
"	WATER COOLER	138.00
"	"	138.00
CULLIGAN WATER CONDITIONING	WATER	21.65
"	"	51.45
CUNNING, DEAN	PER DIEM\$15.00/MILEAGE \$20.47	35.47
D J'S II		464.74
DANIELS, NICOLE	PER DIEM \$15.00/MILEAGE \$0.89	15.89
DAVIS, GIOVANNA DENNIS, PATRICK	PER DIEM \$15.00/MILEAGE \$8.90 PER DIEM \$30.00/MILEAGE \$24.03	23.90 54.03
GARY DOBBS	JAN 08 MO OFFICE EXPENSE	54.03
DOLPHIN CAR WASH	SERVICES THRU 11/01/07	30.00
DONAHUE, CAROL	PER DIEM \$15.00/MILEAGE \$2.23	17.23
ECHOLS MACK & ASSOCIATES	ETSB 325	2,250.00
ELIAKIS, MARCELLA	PER DIEM \$30.00/MILEAGE \$5.34	35.34
EUNGARD, DEBRA	PER DIEM \$15.00/MILEAGE \$9.79	24.79
FINCH, MARY ANN	PER DIEM \$15.00/MILEAGE \$15.13	30.13
FISK, DONNA FLEET SAFETY SUPPLY	PER DIEM \$30.00/MILEAGE \$17.80 SHERIFF 01-08	47.80 295.17
J D FLOOD	REIMB LIBRARY EXP NOV 07	295.17
FORD MOTOR CREDIT	SHERIFF 01-08	40,684.69
FREE PRESS NEWSPAPER	PUBLISH GOOSE LAKE TWP ASSMT	985.05
"	ELECTION NOTICES	63.00
GARAPOLO, ANTHONY GARY GARRETSON	PER DIEM \$30.00/MILEAGE \$23.14  JAN 08 SALARY	53.14 1,278.42

GBS INC	JUDGES MANUALS	2,487.44
GENZ-MAGLICA, PAULA	PER DIEM \$30.00/MILEAGE \$17.80	47.80
GFC LEASING	COPIER LEASE	392.98
GIBNEY, JOHN	PER DIEM \$15.00/MILIEAGE \$0.89	15.89
CHARLES GIROT	DEC MTG PC	64.10
GLOBAL TECHNOLOGY SYSTEMS INC	ETSB 01-08	750.12
GORDON FLESCH CO INC	METER PG NOV/DEC 07	367.87
GR CO ASSESSOR PETTY CASH FUND	COFFEE REIMB	12.00
GR CO CHAMBER OF COMM & IND	DRUG COURT PARTICIPANT CERTS	75.00
GR CO EMERGENCY MANAGEMENT A	INSPA GRANT DISB NOV 07	2,112.86
GR CO ETSB	SHERIFF 01-8	105.55
GR CO HEALTH DEPT	INSPA GRANT FUND DISB	73.10
GR CO HEALTH INS TRUST	COUNSELENG FOR SE/OC/NO MONTHLY	4,329.00 15,639.10
GR CO HWY DEPT	GAS REIMB TO HWY FROM P/Z	197.35
GRANT, BRIAN	PER DIEM \$30.00/MILEAGE \$22.25	52.25
GREATER CHANNAHON-MINOOKA AR	2008 MEMBERSHIP DUES	67.50
GREENWAY MOTORS	AUTO MAINT	327.72
GROVE, LINDA	PER DIEM \$15.00/MILEAGE \$0.89	15.89
GULDAN, FRANK	PER DIEM \$15.00/MILEAGE\$13.35	28.35
CARRIE HALL	MILEAGE	2.91
HARRIS, SARAH	PER DIEM \$15.00/MILEAGE \$9.79	24.79
HARVEY, AARON	PER DIEM \$15.00/MILEAGE \$17.80	32.80
HAUCH,MARK	PER DIEM \$15.00/MILEAGE \$8.90	23.90
DR. JOHN W HERBERT	VALENCIA-LYONS-LYONS	790.00
MARK HILL	DEC MTG PC	49.54
CONNIE HILLEGASS CSR, RPR	TRANSCRIPTS	7.50
HINKLEY SPRING WATER CO	12071635139 2500030	21.74
HINSHAW & CULBERTSON LLP	LISBON DEVELOPMENT CORP	2,537.98
HOCH, JENNIFER HOGE, KATHRYN	PER DIEM \$15.00/MILEAGE \$12.46	27.46
HOLMES, GEORGIA	PER DIEM \$15.00/MILEAGE \$8.90	23.90 23.90
IL ASSOC OF COURT CLERKS	ANNUAL ASSOC DUES	265.00
IL EMERGENCY SERV MGMT ASSN	ANNUAL DUES	45.00
IL OFFICE OF STATE FIRE MARSHA	9389985-9390029	400.00
INGRAM, TERESA	PER DIEM \$30.00/MILEAGE \$26.70	56.70
INITIAL ELECTRONICS	SHERIFF 01-08	550.00
INST FOR PERSONAL DEVELOPMENT	MCCMA	100.00
"	MILTR	100.00
"	URBDR "	100.00
INTERNATIONAL CODE COUNCIL INC	2008 NEC CODE BOOKS	150.00 417.00
IPCSA	MEMBERSHIP RENEWALS 2008	160.00
JP COOKE CO	KENNEL SUPPLIES	30.27
JACKSON, GLENN	PER DIEM \$15.00/MILEAGE \$9.79	24.79
SANDRA JENDRO	DEC MTG PC	46.64
JERANTOWSKI, SONJA	PER DIEM \$15.00/MILEAGE \$17.80	32.80
MILFORD JORSTAD	DEC MTG PC	45.66
RICHARD JOYCE	DEC MTG PC	64.10
KAESER & BLAIR INC	ENVELOPES	286.86
KAPPELER, SCOTT	PER DIEM \$30.00/MILEAGE \$21.36	51.36
BARBARA KEITH KELLY, DONALD	ADOPTION REFUND PER DIEM \$15.00/MILEAGE \$1.78	97.00 16.78
KENT, BARBARA	PER DIEM \$15.30/MILEAGE \$1.76  PER DIEM \$15.30/MILEAGE \$8.01	23.01
KINDELSPIRE AUTO SUPPLY	REPLACEMENT BRAKE LIGHT	13.04
KOCH, DANIELLE	PER DIEM \$15.00/MILEAGE \$0.89	15.89
KONICA MINOLTA BUS SOLUTIONS	SERVICE SUPPLY CONTRACT	2,722.50
·	COPIER LEASE	258.91
KORZIN, FRED	DED DIEM 015 00 MH EAGE 02 22	17.23
·	PER DIEM \$15.00/MILEAGE \$2.23	
KROLL LABORATORY SPECIALISTS I	SUBSTANCE ABUSE TESTING	193.00
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92	193.00 54.92
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE	193.00 54.92 1,572.00
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC	193.00 54.92 1,572.00 556.00
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78	193.00 54.92 1,572.00 556.00 16.78
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN LONG, WENDY	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78 PER DIEM \$30.00/MILEAGE \$21.36	193.00 54.92 1,572.00 556.00 16.78 51.36
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78	193.00 54.92 1,572.00 556.00 16.78
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN LONG, WENDY LOWERY, GARY	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78 PER DIEM \$30.00/MILEAGE \$21.36 PER DIEM \$15.00/MILEAGE \$4.45	193.00 54.92 1,572.00 556.00 16.78 51.36 19.45
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN LONG, WENDY LOWERY, GARY LUND, DIXIE JAMES LUTZ LYNN, SUSAN	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78 PER DIEM \$30.00/MILEAGE \$21.36 PER DIEM \$15.00/MILEAGE \$4.45 PER DIEM \$15.00/MILEAGE \$0.89 MILEAGE PER DIEM \$15.00/MILEAGE \$13.35	193.00 54.92 1,572.00 556.00 16.78 51.36 19.45 15.89 25.22 28.35
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN LONG, WENDY LOWERY, GARY LUND, DIXIE JAMES LUTZ LYNN, SUSAN MATTESON ACE HARDWARE	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78 PER DIEM \$30.00/MILEAGE \$21.36 PER DIEM \$15.00/MILEAGE \$4.45 PER DIEM \$15.00/MILEAGE \$0.89 MILEAGE PER DIEM \$15.00/MILEAGE \$13.35 SHOP SUPPLIES	193.00 54.92 1,572.00 556.00 16.78 51.36 19.45 15.89 25.22 28.35 72.43
KROLL LABORATORY SPECIALISTS I LAMBIE, JUDITH LASALLE COUNTY BOARD LAUNIUS REPORTING SERVICES LEAR, KEVIN LONG, WENDY LOWERY, GARY LUND, DIXIE JAMES LUTZ LYNN, SUSAN	SUBSTANCE ABUSE TESTING PER DIEM \$30.00/MILEAGE \$24.92 GRUNDY SHARE AUTO INSURANCE GRAND JURY TRANSCRIPTS – DEC PER DIEM \$15.00/MILEAGE \$1.78 PER DIEM \$30.00/MILEAGE \$21.36 PER DIEM \$15.00/MILEAGE \$4.45 PER DIEM \$15.00/MILEAGE \$0.89 MILEAGE PER DIEM \$15.00/MILEAGE \$13.35	193.00 54.92 1,572.00 556.00 16.78 51.36 19.45 15.89 25.22 28.35

MCGRATH OFFICE EQUIPMENT	OFFICE SUPPLIES	42.00
	COPIER RENTAL	265.00
"	CHAIR MAT & TONER	282.00
"	COPIER & FAX RENTAL	241.00
"	RECEIPT BOOK COPIER & FAX RENTAL	10.86
66	OFFICE SUPPLIES	39.61
MCLUCKIE, KEITH	PER DIEM \$15.00/MILEAGE \$11.13	26.13
MCTAGUE, MERLE	PER DIEM \$15.00/MILEAGE \$0.89	15.89
MEECE/CRAIG		227.83
MENARDS	REPLACEMENT ITEMS	179.48
MENDARDS-MORRIS	SHERIFF #32150290	23.14
	ETSB 32150293	109.79
MICKEY'S LINEN MIDWEST AUTO SERVICE	405021-417411-414948-755530 VEHICLE MAINT	346.47 101.72
HEIDI MILLER	TRAVEL EXPENSE	83.40
MISEK, DAVID	PER DIEM \$30.00/MILEAGE \$1.78	31.78
MONSON SUPT-VAC GR CO/ELTON	REIMB OFFICE SUPPLIES	5.29
"	"	221.77
"	REIMB PHONE CARDS	119.76
MONTGOMERY, SAMMIE	PER DIEM \$30.00/MILEAGE \$16.02	46.02
SARA E MOORE	TRANSCRIPTS	57.60
MORRIS DAILY HERALD	SHERIFF 01-08	112.00
	ANNUAL SUBSCRIPTION	112.00
MORRIS HEALTH MART	SHERIFF 01-08 EVENS	829.66
MORRIS HOSPITAL	HISTOLOGY	2.55
MORRIS, WAYNE	PER DIEM \$15.00/MILEAGE \$13.35	28.35
MOTOROLA	13651438-89245331-89252248	6,223.95
MATHEW MUELLER	MILEAGE EXPENSE	25.03
MUNICIPAL RETIREMENT FUND	CO SHARE IMRF – VAC	921.88
"	CO SHARE IMRF – SLEP	65,034.94
66	CO SHARE IMRF COURTHOUSE	17,037.58
NARVICK BROS LUMBER CO, INC	SHERIFF 01/08	2,340.00
"	6 WIRELESS CHIMES	127.50
NELSON, MELAINE	REPLACEMENT ITEM DRILL PER DIEM \$30.00/MILEAGE \$26.70	209.99 56.70
NEXTEL	PER DIEWI \$50.00/WILEAGE \$20.70	3,895.14
"		1,571.36
"		421.75
NEXUS-ONARGA ACADEMY	SERVICES TO JUV CLIENT	7,494.90
NICOR	27307120009-49632020001	427.83
NIEHAUS, JOHN	PER DIEM \$30.00/MILEAGE \$1.78	31.78
NORTHERN IL SHERIFF'S ASSOC	MARKETTI/GRUNDY	175.00
ODEGAARD, DANA	PER DIEM \$15.00/MILEAGE \$12.02	27.02
OFFICEMAX CONTRACT INC O'HARE TRUCK SERVICE	WALL FILE – MESH SHERIFF 01-8	40.39 150.00
ORNELAS, ALBERTO	PER DIEM\$30.00/MILEAGE \$24.92	54.92
P.F. PETTIBONE AND CO	SHERIFF 01-8	940.55
PATNODE, ROBERT	PER DIEM \$15.00/MILEAGE \$2.67	17.67
PAUL'S TOTAL SERVICE	TIRE REPAIRS ON COUNTY TRUCK	15.00
PERENNIAL GROWERS INC		15.00
"	SHERIFF 01-08	1,108.00
	SHERIFF 01-08 SNOW PLOWING & SALTING	1,108.00 532.00
JULIE PETERSON	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08	1,108.00 532.00 900.00
JULIE PETERSON PETTY, JACK	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80	1,108.00 532.00 900.00 47.80
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80	1,108.00 532.00 900.00 47.80 32.80
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02	1,108.00 532.00 900.00 47.80 32.80 31.02
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP  " "	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916 970927	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99 -11.99
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99 -11.99 31.32
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP  " " "	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916 970927 OFFICE SUPPLIES	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99 -11.99 31.32 119.97
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP  " " " "	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916 970927 OFFICE SUPPLIES  "	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99 -11.99 31.32 119.97
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP  " " " " " " "	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916 970927 OFFICE SUPPLIES " OFFICE SUPPLIES ST ATTY	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99 -11.99 31.32 119.97 181.95 24.29
JULIE PETERSON PETTY, JACK PHILLIPS, RUSSEL PIERCE, RUTH PLESE, JANE PROMEDIASPIRE JOSEPH M PRZENIESLO PURCHASSE ADVANTAGE CARD QUICK KILL PEST ELIMINATORS QUILL CORP  " " " " " " " " " " " "	SHERIFF 01-08 SNOW PLOWING & SALTING ETSB 01-08 PER DIEM \$30.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$17.80 PER DIEM \$15.00/MILEAGE \$16.02 PER DIEM \$15.00/MILEAGE \$7.12 SHERIFF 01-8 DEC MILEAGE SHRIFF 01-08 MO PEST REMOVAL 339153 3402916 970927 OFFICE SUPPLIES  "	1,108.00 532.00 900.00 47.80 32.80 31.02 22.12 850.00 41.71 66.15 64.00 65.93 22.99 -11.99 31.32 119.97

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A RESOLUTION to appoint Dr. Robert Engle to the Grundy County Board of Health to replace Dr. Halkyard, who had resigned was submitted to the Board. It was MOVED by County Board Member Pfaff 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:

RES. NO. 08-004

#### RESOLUTION

WHEREAS, it is a duty of the governing body of the County of Grundy to appoint members to the Grundy County Board of Health, and

WHEREAS, Robert J. Engle, D.D.S. has been proposed to be named and appointed as a replacement for Dr. Halkyard, D.D.S. whose said term is to expire in December 2009, and

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Grundy County Board of Grundy County, Illinois that the preceding person be hereby appointed a member of the Grundy County Board of Health.

PASSED, ADOPTED AND ENACTED this 8th day of January, 2008.

Francis E. Halpin, Jr Grundy County Chairman

ATTEST: Lana J. Phillips County Clerk

APPOINTMENT: GRUNDY COUNTY BOARD OF HEALTH - LARRY JOHNSON.

A RESOLUTION to reappoint Dr. Larry Johnson to the Grundy County Board of Health was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Rodosky that said RESOLUTION be adopted as submitted and made a matter of record.. MOTION CARRIED. Said RESOLUTION is as follows:

RES. NO. 08-005

#### RESOLUTION

WHEREAS, it is a duty of the governing body of the County of Grundy to appoint members to the Grundy County Board of Health, and

WHEREAS, Larry Johnson, D.V.M. has been proposed to be named and reappointed as a member for a term of three (3) years, said term to expire in December 2010, and

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Grundy County Board of Grundy County, Illinois that the preceding person be hereby reappointed a member of the Grundy County Board of Health.

PASSED, ADOPTED AND ENACTED this 8th day of January, 2008.

Francis E. Halpin Grundy County Chairman

ATTEST: Lana J. Phillips County Clerk

APPOINTMENT: DINGMAN DRAINAGE DISTRICT - ROGER LONG.

A RESOLUTION to reappoint Roger Long to the Dingman Drainage District was submitted to the Board. It was

MOVED by County Board Member Neushwander and SECONDED by County Board Member Lutz that said

RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as

follows:

Res. No. 08-006

#### RESOLUTION

## APPOINTING COMMISSIONER TO DINGMAN DRAINAGE DISTRICT

WHEREAS, the County Board of Grundy County Illinois, is the appointing authority for the Dingman Drainage District; and WHEREAS, Roger Long is a property owner in the Dingman Drainage District; and

WHEREAS, Roger Long wishes to be a Commissioner for the Dingman Drainage District, and

WHEREAS, no petition filed by a majority of the adult landowners owning a majority of the area embraced in the Dingman Drainage District requesting the appointments of Commissioner has been filed; and

WHEREAS, it is in the best interest of the property owners of the Dingman Drainage District that Roger Long be reappointed as a Commissioner of said District for a term of three (3) years, expiring on November 30, 2010

NOW, THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois, that Roger Long is hereby reappointed Commissioner of Dingman Drainage District, said term to expire on the 30th of November 2010.

PASSED, ADOPTED AND ENACTED this 8th Day of January 2008 A. D.

ATTEST:

LANA J. PHILLIPS **CLERK GRUNDY COUNTY**  FRANK HALPIN **CHAIRMAN GRUNDY COUNTY BOARD** 

## APPOINTMENT: MAINE TOWNSHIP DRAINAGE AND LEVEE DISTRICT - MARK WILLS.

Proceedings of the County Board

A RESOLUTION to reappoint Mark Wills to the Maine Township Drainage and Levee District was submitted to the Board. It was MOVED by County Board Member Joyce and SECONDED by County Board Member Naretto that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

Res. No. 08-007

## REAPPOINT MARK WILLS TO MAINE TOWNSHIP DRAINAGE AND LEVEE DISTRICT

WHEREAS, the County Board of Grundy County Illinois, is the appointing authority for the Maine Township Drainage and Levee District; and

WHEREAS, Mark Wills is a property owner in the Maine Township Drainage and Levee District; and

WHEREAS, Mark Wills wishes to be a Commissioner for the Maine Township Drainage and Levee District, and

WHEREAS, it is in the best interest of the property owners of the Maine Township Drainage and Levee District that Mark Wills be reappointed as a Commissioner of said District for a term of three (3) years.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Grundy County, Illinois, that Mark Wills is hereby appointed Commissioner of Maine Township Drainage and Levee District, said term for three years.

PASSED, ADOPTED AND ENACTED this January 8, 2008 A.D.

ATTEST:

Lana J. Phillips

Clerk Grundy County

Frank Halpin

Chairman Grundy County Board

## APPOINTMENT: CLAYPOOL DRAINAGE AND LEVEE DISTRICT - RONALD MALAND.

A RESOLUTION to reappoint Ronald Maland to the Claypool Drainage and Levee District was submitted to the Board. It was MOVED by County Board Member Rodosky 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:

RES. NO. 08-008

Resolution Appointing Ronald Maland Commissioner of the Claypool Drainage and Levee District

Whereas, the County Board of Grundy County, Illinois, is the appointing authority for the Claypool Drainage and Levee District; and

Whereas, the term of Ronald Maland as commissioner expired on the first Tuesday of September, 2007; and

Whereas, Ronald Maland, is qualified and willing to serve Commissioner; and

Whereas, no petition filed by a majority of the adult landowners owning a majority of the area embraced in the Claypool Drainage and Levee District requesting the appointment of a Commissioner has been filed; and

Whereas, it is in the best interests of the property owners of the Claypool Drainage and Levee District that Ronald Maland be appointed as Commissioner of said District for a three year term expiring on the 1st Tuesday of September, 2010.

Now, therefore, be it resolved by the County Board of Grundy County, Illinois, that Ronald Maland is hereby appointed Commissioner of the Claypool Drainage and Levee District as of the date of this Resolution, said term to expire on the 1st Tuesday of September, 2010.

> Francis E. Halpin Chairman, Grundy County Board

Lana Phillips, County Clerk of Grundy County, does hereby certify that the attached Resolution Appointing Commissioner of

the Claypool Drainage and Levee District is a true and correct copy of a Resolution adopted by the County Board of Grundy County, on January 8, 2008.

Lana J. Phillips, Grundy County Clerk

January 8, 2008

#### RESOLUTION: APPROVE REVISED PERSONNEL MANUAL.

A RESOLUTION to approve the Revised Personnel Manual for County Employees was submitted to the Board. It was MOVED by County Board Member Gill 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. 08-009

Resolution Approving the Revised Grundy County Personnel Manual

Whereas, the Personnel Committee has reviewed, revised and proposed the new changes to the Grundy County Personnel Manual.

Whereas, the Grundy County Board found it prudent to revise and bring the Personnel Manual up to date, based on the recommendation from the Personnel Committee.

Now, Therefore, be it resolved by the governing board of Grundy County as follows:

- That the County of Grundy adopts the newly revised Personnel Manual
- That the Chairman of the Grundy County Board is authorized distribute the new document to the employee base

Passed, Adopted and enacted this 8<sup>th</sup> day of January, 2008

Lana J. Phillips County Clerk

Francis E. Halpin Board Chairman

MOTION: TABLE NUISANCE ORDINANCE UNTIL MARCH 11<sup>TH</sup> COUNTY BOARD MEETING.

It was MOVED by County Board Member Severson and SECONDED by County Board Member Dyer that the Board table the proposed Nuisance Ordinance until the March 11, 2008 County Board Meeting. MOTION CARRIED.

RESOLUTION: AMEND SECTION III-8 RETAIL FOOD STORE SANITATION ORDINANCE.

A RESOLUTION to amend Section III, 8 of the Retail Food Store Sanitation Ordinance was submitted to the Board. It was MOVED by County Board Member Almer 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:

RES. NO. 08-010

## RESOLUTION

RESOLUTION AMENDING THE GRUNDY COUNTY FOOD SERVICE SANITATION ORDINANCE. WHEREAS the County of Grundy incurs costs in protecting the public's health by inspecting food service facilities, and WHEREAS the County of Grundy wishes to establish only fair and equitable fees to help finance the cost of its programs. NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF GRUNDY COUNTY AS FOLLOWS:

That Section III, 8 be amended in the Retail Food Store Sanitation Ordinance.

## BE IT FURTHER RESOLVED THAT:

The following changes are made:

Section III - Fees - Thee fro for a permit to operate a retail food store establishment shall be based on the following and renewable on the anniversary of the current permit:

The County Board of Grundy County does ordain as follows:

Section I. That the following sections of an Ordinance entitled "Retail Food Store Sanitation Ordinance" are hereby amended to read as follows:

Section III - Fees: The fee for a permit to operate a retail food store establishment shall be based on the following and renewable on the anniversary of the current permit:

1. Retail Food Stores:

1 Checkout Register	\$120.00
2 Checkout Registers	\$150.00

	4 Check	cout Registerscout Registerscout Registers	\$180.00 \$210.00 \$240.00	
\$20.00 a	additiona	al fee for each of the following:		
1.	For each	h checkout over 5		
2.	For bak	rery		
3.	For a co	old deli		
4.	For a ho	For a hot deli		
5.	For inside eating			
2. 3.		meat, ice cream or fish retailersr fruit and vegetable stands	\$90.00 No Charge	
4.		•	\$120.00	
4.	Drug stores with retail food			
5.	Fee for	review of plans:		
	1.	1 checkout register or 1000 sq.ft.	\$300.00	
	2.	2 checkout registers or 2500 sq. ft	\$350.00	
	3.	3 Checkout registers or 4000 sq. ft	\$400.00	
	4.	4 Checkout registers or 5500 sq. ft	\$450.00	

5 Checkout registers or 7000 sq. ft. .....

10,000 sq. ft. and over .....

## Partial Review

1.	1 checkout register or 1000 sq.ft	\$150.00
2.	2 checkout registers or 2500 sq. ft	\$175.00
3.	3 Checkout registers or 4000 sq. ft	\$200.00
4.	4 Checkout registers or 5500 sq. ft	\$225.00
5.	5 Checkout registers or 7000 sq. ft	\$250.00
10,000	sq. ft. and over	\$300.00

A "late charge" fee shall be added to the regular fee at the rate of the facility's prorated one month's fee for each month, or portion thereof, that the payment is delinquent. (Example: Regular fee is \$90.00, \$90.00 divided by 12 months =\$7.50 per month after fee for each month payment is delinquent.

Required fees are determined by resolution of the Grundy County Board of Health and the Grundy County Board.

PASSED, ADOPTED, AND ENACTED this 8th day of January, 2007.

ATTEST:

Lana J. Phillips County Clerk

Frank Halpin **Board Chairman** 

\$500.00

\$600.00

## RESOLUTION: AMEND SECTION III FOOD SERVICE SANITATION CODE ORDINANCE.

A RESOLUTION to amend Section III of the Food Service Sanitation Code Ordinance was submitted to the Board. It was MOVED by County Board Member P. Galloway and SECONDED by County Board Member Lutz that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RES. NO. 08-011

## Resolution

RESOLUTION AMENDING THE GRUNDY COUNTY FOOD SERVICE SANITATATION ORDINANCE. Whereas The County of Grundy incurs costs in protecting the public's health by inspecting food service facilities, and Whereas the County of Grundy wishes to establish only fair and equitable fees to help finance the cost of its programs. NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF GRUNDY COUNTY AS FOLLOWS:

That Section III, be amended in the Food Service Sanitation Code Ordinance.

Be it further resolved that:

The following changes are made:

Section III. Fees: The fee for a permit to operate a retail food service establishment shall be based on the following and renewable on the anniversary of the current permit:

## Establishment with Food and Drink:

0-24 seats	\$ 120.00
25-49 seats	\$ 150.00
50-74 seats	\$180.00
75-100 seats	·
100 + seats	

## \$20.00 additional fee for each of the following:

- 1) Liquor, beer or wine
- 2) Off premises catering
- 3) Banquet facilities

## 2. Establishments with drinks only:

seating 35 persons or less......\$120.00 seating over 35 persons .....\$150.00

#### 3. School food services

Religious, private or public (low risk) ...\$60.00 Religious, private or public (high risk)..\$120.00

4.	Drive-in food service only\$	75.00
5.	Fraternal Organizations\$6	50.00

6. Summer food service stands:

Non profit stands	\$20.00
Commercial Stands	\$60.00

8. Temporary Food Service Stands:

Non Profit stands	\$10.00
Yearly non profit stands	\$20.00
Commercial Stands	\$50.00
Commercial stands (Yearly – temporary)	\$90.00

- 9. Food purveyors, In plant food service, Caterers ......\$120.00
- 10. Multi State corporate regulated.....\$300.00

\$20.00 additional charge for each of the following:

- 1) Drive-up window
- 2) Off premises catering

## 11. Fee for review of plans:

0-24 seats or 1000 sq.ft	\$300.00
25-49 seats or 2500 sq.ft	\$350.00
50-74 seats or 4000 sq.ft	\$400.00
75-100 seats or 5500 sq.ft	\$450.00
100+ seats or 7000 sq.ft	\$500.00
10,000 sq. ft. and over	\$600.00
Partial Review	
0-24 seats or 1000 sq.ft	\$150.00
25-49 seats or 2500 sq.ft	\$175.00

0-24 seats or 1000 sq.ft	\$150.00
25-49 seats or 2500 sq.ft	
50-74 seats or 4000 sq.ft	\$200.00
75-100 seats or 5500 sq.ft	\$225.00
100+ seats or 7000 sq.ft	\$250.00
10,000 sq. ft. and over	
_	

A "late charge fee shall be added to the regular fee at the rate of the facility's pro-rated, one month's fee for each month, or portion thereof, that the payment is delinquent. (Example: Regular fee is \$90.00, 90.00 divided by 12 (months) = 7.50 per month later fee for each month payment is delinquent.)

Required fees are determined by resolution of the Grundy County Board of Health and the Grundy County Board.

PASSED, ADOPTED, AND ENACTED THIS 8th day of January, 2008.

ATTEST:

Lana J. Phillips

Frank Halpin

# Food Facility Fee Schedule:

## 1. Food Service Establishments

Ť	High	Med	Low
Seats	Risk	Risk	Risk
0-29	260.00	180.00	100.00
30-59	280.00	200.00	120.00
60-99	300.00	220.00	140.00
100 +	320.00	240.00	160.00

## 2. Retail Food Stores

	High	Med	Low
Ft. <sup>2</sup>	Risk	Risk	Risk
0-5,000	260.00	180.00	100.00
5001-10,000	280.00	200.00	120.00
10,001-50,000	300.00	220.00	140.00
50,000 +	320.00	240.00	160.00

3.	Non-Profit Organizations	High	Med	Low
	-	Risk	Risk	Risk
		120.00	90.00	60.00

Temp. Permits

For Profit-----50.00 Non-Profit----- 10.00

5. Plan Review

> Seating 0-24 (less than 1,500 ft<sup>2</sup>)----- 300.00 Seating 25-59 (1,500-3,999 ft<sup>2</sup>) ----- 375.00 Seating 60-99 (4,000-7,499 ft²) ----- 425.00 Seating  $100 + (7,500-10,000 \text{ ft}^2)$ ----- 500.00  $(10,000 + ft^2)$ -----

Partial Review----- 50% of full

A late fee of 25% shall be added to the regular fee when payment is delinquent.

Non-compliance penalty -----50.00 (2nd and subsequent reinspection) Permit reprint fee------10.00

ORDINANCE: AMENDMENTS TO PUBLIC HEALTH ORDINANCE - WATER SUPPLY & SEWAGE DISPOSAL.

An ORDINANCE to amend the Grundy County Ordinance Pertaining to Public Health, Establishing Rules and Regulations of Water Supply Systems and Sewage Disposal Systems was submitted to the Board. It was MOVED by County Board member Neushwander and SECONDED by County Board Member Redford that said ORDINANCE be approved as submitted and made a matter of record. MOTION CARRIED. Said ORDINANCE is as follows:

ORD. NO. 08-001

AMENDMENTS TO THE GRUNDY COUNTY ORDINANCE PERTAINING TO PUBLIC HEALTH, ESTABLISHING RULES AND REGULATIONS OF WATER SUPPLY SYSTEMS AND SEW AGE DISPOSAL SYSTEMS

WHEREAS, the County of Grundy incurs cost in protecting the health of the public inspecting sewage disposal systems; and WHEREAS, the County of Grundy wishes to establish only fair and equitable fees to help finance the cost of its programs;

WHEREAS, the County of Grundy wishes to amend the fees; and

WHEREAS, the County of Grundy wishes to help insure the installation and maintenance of sewage systems help prevent health hazards; and

WHEREAS, the County of Grundy wishes to amend sections of the ordinance to improve installation and maintenance of sewage systems in the county

NOW THEREFORE BE IT ORDAINED:

ARTICLE V - FEES

The fee for a Well Permit shall be \$100.00 and the fee shall accompany the permit application. The fee for a Private Sewage Disposal System Permit shall be \$225.00 and the fee shall accompany the permit application. The fee for a permit to modify a well casing or septic shall be \$50.00 for a well and \$200.00 for a septic system repair and the fee shall accompany the permit application. The fee for a survey of private well and/or sewage disposal system shall be \$100.00 and the fee shall accompany the request form.

The fee for a Clearance Permit shall be 25.00 and the fee shall accompany the permit application.

Subdivision Review fees shall be \$100.00 per subdivision and 20.00 per lot and the fee shall accompany the subdivision plat.

Required fees are determined by resolution of Grundy County Board of Health and the Grundy County Board. PASSED, ADOPTED AND ENACTED THIS 8th DAY OF January, A.D. 2008.

Frank Halpin, Chairman Grundy County

Lana J. Phillips, Grundy County Clerk

Well & Septic Program Fee Chart

Well of Septile 110grain 1 of Chart		
Sewage Disposal Systems		
Aerobic Systems	300.00	
Permits to Discharge Fee		
New Septic System	250.00	
Cluster/Multi Family		
Sewer Evaluation	0.00	

Permit Consultation Fee	0.00
Septic Repair	200.00
Replacement of field or tank only	200.00
Private Sewage Contractor License	0.00
Waste Haulers License	0.00
Well & Septic Survey	100.00
Non-Compliance Fee	Fee x 2
File Search	0.00
Soil Evaluation	50.00
Percolation Test	0.00
Clearance	35.00
Subdivision Plat Review	175/30
Site Inspection per lot	50.00
Feasibility Letter	15.00
Variance Request Review	25.00

RESOLUTION: ESTABLISH MILEAGE REIMBURSEMENT.

A RESOLUTION to set the reimbursement for mileage for the County was submitted to the Board. It was MOVED by County Board Member Gill and SECONDED by County Board Member Rodosky that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RES. NO. 08-012

#### Resolution

Resolution setting the reimbursement for mileage for the County of Grundy.

Whereas, the County of Grundy wishes to reimburse persons for their mileage when traveling on behalf of the County, and Whereas, the Federal Government, Internal Revenue Service annually establishes a rate of mileage reimbursement that covers

Whereas the County wishes to set a mileage rate that is consistent with the mileage rate determined by the Internal Revenue Service of the Federal Government.

Now, therefore, be it resolved by the governing board of Grundy County that effective January 1, 2008, the mileage rate approved as a reimbursement of expenses occurred when using a non-county vehicle for travel shall be equal to the rate established by the Internal Revenue Service which for 2008 will be fifty cents per mile (\$.50).

Passed, Adopted and Enacted this January 8, 2008.

the costs incurred when traveling using a vehicle, and

ATTEST:

Lana J. Phillips County Clerk Francis E. Halpin Board Chairman

## AGREEMENT: CONTRACT BETWEEN GRUNDY COUNTY AND HISTORICAL SOCIETY.

An Agreement between the County of Grundy and the Grundy County Historical Society to pay the sum of \$3,750 to help fund services. It was MOVED by County Board Member Almer and SECONDED by County Board Member Neushwander that said Agreement be approved.

## AGREEMENT: CONTRACT BETWEEN GRUNDY COUNTY AND CARBON HILL HISTORICAL MUSEUM.

An Agreement between the County of Grundy and the Carbon Hill Historical Museum to pay the sum of \$1,500 to help fund services. It was MOVED by County Board Member Dyer and SECONDED by County Board Member Joyce that said Agreement be approved.

## MOTION: APPROVE POLLING PLACES - FEBRUARY 5, 2008 - GENERAL PRIMARY ELECTION.

It was MOVED by County Board Member Neushwander and SECONDED by County Board Member McKinney that the Board approve the list of Polling Places for the February 5, 2008 General Primary Election. MOTION CARRIED. Said list is as follows:

#### GRUNDY COUNTY POLLING PLACES

December, 2007

Precinct Name	Code	Location	Phone
AUX SABLE I	101	Village Hall – 121 East McEvilly Road, Minooka	467-2151

ALIX CADI E II	100	To all Dilling 2000 N. N. Co. D. ( For D. 100) Manie	0.42.0620
AUX SABLE II	102	Township Building – 8960 N. Ni-Gas Rd.(East Route 6), Morris	942-9630
AUX SABLE III	103	Fire Station – 413 W. Mondamin Street, Minooka	467.0151
AUX SABLE IV	104	Village Hall – 121 East McEvilly Road, Minooka	467-2151
AUX SABLE V	105	Lakewood Trails Clubhouse – 401 Misty Creek Drive, Minooka	
AUX SABLE VI	106	Minooka Fire Station #2 28200 W. Rte. 6 Channahon, IL	416-0339
BRACEVILLE I	201	City Hall – 515 South Broadway Street, Coal City	634-8608
BRACEVILLE II	202	Township Hall – 3935 South Merrill Street, Braceville	237-9850
BRACEVILLE III	203	Centrue Bank 660 South Broadway Street, Coal City	634-8655
BRACEVILLE IV	204	Lions Hall – 460 South Illinois Street, Coal City	634-2941
ERIENNA I	301	White Oak School – 2001 Dupont Avenue, Morris	364-3114
ERIENNA II	302	White Oak School – 2001 Dupont Avenue, Morris	
FELIX I	401	New Hope Presbyterian Church 80 North Garfield Street, Coal City	634-8332
FELIX II	402	Township Hall – 6525 East Whitetie Road, Coal City	
FELIX III	403	Diamond Village Hall – 1750 East Division Street, Diamond	
FELIX IV	404	Country Meadows Clubhouse – 67 Oregon Trails, Diamond	
GARFIELD I	501	Gardner Village Hall – 302 North Center Street, Gardner	237-2592
GARFIELD II	502	Township Hall – 301 Liberty Street, Gardner	237-2716
GOODFARM I	601	Township Hall – 10 East Goodfarm Road, Dwight	584-3357
GOOSELAKE I	701	Township Hall – 2990 East Pine Bluff Road, Morris	942-5920
GOOSELAKE II	702	Township Hall – 2990 East Pine Bluff Road, Morris	942-5920
GREENFIELD I	801	Village Hall – 380 Lake Street, South Wilmington	237-2241
GREENFIELD II	802	Village Hall – 170 Monroe Street, East Brooklyn	237-8360
HIGHLAND I	901	The Dunn Building – 150 North Wilson Street, Kinsman	
MAINE I	1001	Township Hall – 4020 East Braceville & Gorman Roads (corner)	
MAZON I	1101	Township Hall – 703 Park Street, Mazon	
MORRIS I	1201	Immaculate Conception School – 505 East North Street, Morris	942-4111
MORRIS II	1202	Fire Station #1 – 121 West Main Street, Morris	942-2830
MORRIS III	1203	Immaculate Conception School – 505 East North Street, Morris	942-4111
MORRIS IV	1204	Morris Area Public Library – 604 North Liberty Street, Morris	
MORRIS V	1205	Immaculate Conception School – 505 East North Street, Morris	942-4111
MORRIS VI	1206	Grundy County Administration Center – 1320 Union Street, Morris	941-3400
MORRIS VII	1207	Grundy County Administration Center – 1320 Union Street, Morris	941-3400
NETTLE CREEK I	1301	Nettle Creek School – 8820 North Scott School Road, Morris	942-0511
NORMAN I	1401	Township Hall – 1535 North Gonnam & Dupont Roads	
SARATOGA I	1501	Saratoga Towers – 1700 Newton Place, Morris	942-6198
SARATOGA II	1502	Township Hall – 9080 North Route 47, Morris	942-2139
SARATOGA III	1503	Peace Lutheran Church – 101 Candlelight Lane, Morris	942-1010
SARATOGA IV	1504	Morris Fire Station #2 2301 N. Ashton Road, Morris	942-2830
VIENNA I	1601	Village Hall – 427 Division Street, Verona	287-2320
WAUPONSEE I	1701	First Christian Church – Gymnasium - 455 West Southmor Road, Morris	942-3454
WAUPONSEE II	1702	First Christian Church – Gymnasium - 455 West Southmor Road, Morris	9423454
	1702	The Complete Control of Management 100 West Southing Hour, Morris	7 123 13 1

Proceedings of the County Board

MOTION: ORDER FOR GRAND JURORS.

It was MOVED by County Board Member Joyce and SECONDED by County Board Member Pfaff that the Order for Grand Jurors be placed on file. MOTION CARRIED.

MOTION: LIST OF GRAND JURORS.

It was MOVED by County Board Member P. Galloway and SECONDED by County Board Member Dyer that the List of Grand Jurors be approved as submitted and made a matter of record. MOTION CARRIED. Said list is as follows:

ADJOURNED

## **GRAND JURORS FOR MARCH 3, 2008 TERM**

1840 N LINCOLN LAKE DR, COAL CITY **DENNIS R MOLA** FRANCISCO TORRES 2020 S GORMAN RD, MAZON 2. 185 CHURCH ST, COAL CITY 3. MICHELE A BITNER 26925 W CYPRESS RD, CHANNAHON JAVIER HARO 4. 602 CIRCLE DR, COAL CITY BRENDAN P NEVIN 5. 245 DESPLAINES STREET, COAL CITY TINA M VIGNOCCHI 6. 605 E SOUTHMOR RD, MORRIS 7. CYNTHIA L BROOKS 8. BARBARA L HILL 300 WEST JEFFERSON UNIT D, MORRIS 517 WAUPONSEE ST, MORRIS 9. DAVID T OSTRANDER ERICCA K WENGSTROM 640 S ILLINOIS STREET, COAL CITY 10. MARIELLA CAPASSO 25808 S YELLOW PINE DR, CHANNAHON 11. 6915 E HUSTON RD, BRACEVILLE MARY F INT HOUT 12. 13. **AARON J PFAFF** 313 EAST ST, MORRIS 3545 DWIGHT RD, MORRIS 14. SHERMAN J WORKMAN BRIAN K CLAUSEN 175 N DALY ST, DIAMOND 15. 16. LYNN M KADANSKY 8085 E BLANCHARD CIR, MORRIS

FIR	<u>SI SUPPLEMENTAL PANEI</u>	
17.	BEATRICE A RAGAN	208 ROBINSON DR, MORRIS
18.	JANET M CLENNON	7640 E RTE 6 RR 2 POB 130, MINOOKA
19.	DANIEL C KARCZEWSKI	816 E MAIN ST, MORRIS
20.	DOUGLAS S RANKIN	825 W JACKSON ST, MORRIS
21.	DELLA M CUPP	5310 E AUX SABLE RD, MORRIS
22.	STEPHAN KOLODZIEJ	1980 PINE BLUFF RD, MORRIS
23.	ELAINE M ROHDE	904 E WASHINGTON ST, MORRIS
24.	MELINDA K SCHAUER	2413 OAKLAND CIRCLE, MORRIS
25.	LISA K DILLON	1408 BLUESTEM LN, MINOOKA
26.	DAVID A LATIMER	822 EAST ST, MORRIS
27.	WARREN A LOWERY	503 CENTER ST, MAZON
28.	CAROL A SHORE	31 N OAK ST, MINOOKA

29.	WILLIAM U EMERSON	1115 S MAZON ST, COAL CITY
30.	DALE W FITCH	2810 BENSON RD, MORRIS
31.	THOMAS E MASCHING	1 CHURCHILL DR, DIAMOND
32.	KENNETH A SPIEZIO	730 PHEASANT LN, COAL CITY
33.	JOHN E ANDERS	1200 EMINGTON LN, MINOOKA
34.	BARBARA A GAST	7780 W MINOOKA RD, NEWARK
35.	BRUCE A MCINTYRE	1203 UNION ST, MORRIS
36.	JAMES D SYNOWIECKI	16 ARLINGTON DR, DIAMOND
37.	JOHN F BASHOR	415 GOOLD PARK, MORRIS
38.	ROBERT S GRIFFITH	2034 KING TREE DR, MORRIS
39.	TAMMIE L MOON	13 CEDAR STREET, MINOOKA
40.	LEON I TREVINO	210 PINE ST. MORRIS

MOTION: PLACE ON FILE - PROPOSED ANIMAL CONTROL FEES - 2008.

It was MOVED by County Board Member Rodosky and SECONDED by County Board Member Pfaff that the 2008 proposed fees for Animal Control be placed on file. MOTION CARRIED.

Chairman Halpin announced that Government Day will be February 12<sup>th</sup> and asked that County Board Members attend the Mock County Board Meeting, if possible . February 5, 2008 will be General Primary Election day.

MOTION: ADJOURNMENT.

It was MOVED by County Board Member Lutz and SECONDED by County Board Member Almer that the Board vote the usual mileage and per diem and adjourn at 7:10 P.M. to Tuesday, February 12, 2008 at 5:30 P.M. for the next regularly scheduled County Board Meeting. MOTION CARRIED.

## LANA J. PHILLIPS

CLERK

