

**THE
IROQUOIS COUNTY BOARD
OFFICIAL REPORT OF PROCEEDINGS**

The Iroquois County Board met in Recessed Session at the Administrative Center on Tuesday, October 12, 2004, at 9:00 A.M.

Chairman Schroeder called the meeting to order and asked County Clerk Mark Henrichs to call the roll.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to call Roll

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schroeder, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

PRAYER AND PLEDGE OF ALLEGIANCE

County Board member John Dowling introduced Reverend Mel Meyer, Pastor of St. John's Lutheran Church in Schwer, who gave the opening prayer after which the Pledge of Allegiance was recited in unison.

MINUTES

It was moved by Mr. Wilkening and seconded to approve the minutes of the September 2004 Annual County Board meeting. Motion carried by a voice vote.

PAYROLL

It was moved by Mr. Benjamin and seconded to approve the payroll. Motion carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve payroll

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

COUNTY BOARD SERVICES

Donald L. Busick	\$ 220.00
Russell Bills	165.00
Alan DeWitt	192.00
Alan L. Benjamin	220.00
Rick Curtis	194.25
John R. Dowling	275.00
Jerry P. Haynes	277.00
Beryl V. Luecke	310.00
Harriett M. Mowrey	271.00
John M. Kuntz	438.15
James H. Meyer	74.50
Marjorie Luke	192.00
Kathy J. Ebert	265.00
Jill R. Johnson	214.50
Ronald Schroeder	271.00
Lowell D. Schmidt	275.00
Merle Lemenager	265.00
Dale L. Schultz	183.38
Donna L. Wasmer	165.00
John A. Wilkening	213.39
Edward V. Schuldt	211.14
Phyllis Jameson	192.00
J. Wayne Hiles	432.25
David R. Pree	268.00

**PLANNING & ZONING
and
ORDINANCE 2004-12
(Wilson)**

(Ordinance will be recorded and placed on file in the County Clerk's Office)

Mr. Benjamin, Chairman of the Planning and Zoning Committee, gave the report of his Committee and presented Ordinance 2004-12 for approval. Mr. Benjamin moved for adoption of all which was seconded and carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Planning & Zoning report and Ordinance 2004-12

Aye: Benjamin, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Nay: Jameson, Johnson, Bills

Absent: Hansen

STATE OF ILLINOIS
IROQUOIS COUNTY

County Board, Recessed Session
October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Planning & Zoning** would beg leave to submit the following report on the matters before them:

Your Committee met at the Administrative Center on October 8, 2004, at 8:45 A.M. Members present were Alan Benjamin, Donna Wasmer, Harriett Mowrey, Merle Lemenager, Beryl Luecke, and Dale Schultz. Also present were Gloria Schleef, Zoning Administrator; Debbie Wright, Chief Deputy Zoning Administrator; Myrl Marshall, Zoning Board of Appeals Member; Erin Rumbley from the *Times-Republic*; and Jim Devine, State's Attorney.

Zoning Administrator Gloria Schleef reported the Zoning Board of Appeals is currently down to six members due to the resignation of Bill Hudgens. Milford resident Barb Teig has expressed an interest in the position. Barb is a retired English teacher from Milford High School. It was moved by Harriett Mowrey and seconded to recommend the appointment of Mrs. Barb Tieg to the Zoning Board of appeals to fill the unexpired term of Bill Hudgens. Motion carried. Also expiring in November are the three-year terms of Regional Planning Commission members Charles Jackson, Don Wauthier, Hanley Guy, and Harry White. Mr. Jackson, Mr. Wauthier, and Mr. Guy have all accepted re-appointment. Mr. White is still considering. It was moved by Beryl Luecke and seconded to recommend the re-appointment of Charles Jackson, Don Wauthier, and Hanley Guy to the Regional Planning Commission for three-year terms. Motion carried.

Gloria reported the Elizabeth Brown case has been dismissed in Federal Court. She may appeal, but has not done so at this time.

Both sections of Spring Creek Covenants will be coming up for renewal within the next two years. The Lot Owners Association has expressed interest in making changes. They will be brought to the County for final approval.

Gloria will be attending the 2nd Annual Partners in Planning Conference in Peoria, IL on October 28th. She said it is very interesting and informative and any other members wishing to attend can let her know.

Gloria also reported the total receipts for building permits have already exceeded what was projected in the budget. Also inspections are very steady with 80 of them having been completed in September.

The Committee reviewed the claims. It was moved by Donna Wasmer and seconded to pay the bills subject to County Board approval. Motion carried.

Following a brief recess, a public hearing was called to order by Chairman Benjamin for the purpose of considering the following Zoning requests:

Rustin and Cheri Trudeau have purchased a one-acre parcel in Papineau Township and are requesting a Conditional Use to build a 2,400 square foot home on an existing home-site. The house was destroyed in 1987 and a mobile home was moved onto the property and has since been removed. There is an existing septic, well, and garage on the property. Both Regional Planning and Zoning Board of Appeals voted unanimously to recommend approval. It was moved by Merle Lemenager

and seconded to **approve** this request for a Conditional Use. Roll Call Vote. Luecke: Aye; Schultz: Aye; Lemenager: Aye; Mowrey: Aye; Wasmer: Aye. Motion carried unanimously.

Mr. Paul Wilson has requested to re-zone an 18.64 acre parcel in Concord Township from A-1 to Rural Homestead. The parcel is completely wooded and has never been farmed. Both Regional Planning and Zoning Board of Appeals voted unanimously to recommend approval. Following brief discussion it was moved by Donna Wasmer and seconded to **approve** this re-zoning request from A-1 to Rural Homestead. Roll Call Vote. Luecke: Aye; Schultz: Aye; Lemenager: Aye; Mowrey: Aye; Wasmer: Aye. Motion carried unanimously.

Robert & Barbara Volkman have requested a Variance to put a mobile home on Lots 10 & 11 at Spring Creek Campground in Danforth Township. Mr. Volkman is in a wheelchair and their current 5th wheel trailer can no longer accommodate his needs. They are requesting a variance from the 400 square foot park model size to an approximate size 1120 square foot mobile home. The Volkman's were present and were represented by their attorney Mr. Pat Murphy. Several Spring Creek residents were also there in support of the Volkmans, as well as some present to express their opposition. Mr. Murphy contends that this is a unique situation and an exception should be made. Those in opposition contend that rules are made for a reason and to grant an exception in this case would open the door for a flood of requests of the same nature. It was noted there are mobile home parks in Iroquois County; however, Mr. Murphy noted they are not in a recreational-type area. Mr. Murphy also stated the current Lot Owner's Association Board has rescinded their rules, meaning they no longer have any rules which would prohibit the mobile home. State's Attorney Jim Devine voiced his disappointment that the Association's set of guidelines had been abolished, stating that former problems with Spring Creek resulted in the need for their establishment. He said to go any further without a set of guidelines in place would be unwise.

Several property owners at Spring Creek spoke both for and against the variance request. Additionally, two letters of opposition were read into the Public Hearing transcripts. Following extensive discussion, it was moved by Merle Lemenager and seconded to **deny** this variance request. Roll Call Vote. Luecke: Aye; Schultz: Aye; Lemenager: Aye; Mowrey: Aye; Wasmer: Aye. Motion carried unanimously to deny.

As there was no further business to come before the Committee, it was moved by Beryl Luecke and seconded to adjourn at 11:38 A.M. Motion carried.

All of which is respectfully submitted.

s/Alan Benjamin
s/Donna Wasmer
s/Harriett Mowrey
s/Merle Lemenager
s/Beryl Luecke
s/Dale Schultz

PUBLIC SAFETY RESEARCH

Mrs. Ebert, Chairman of the Public Safety Research Committee, gave the report of her Committee and moved for adoption. The motion was seconded and carried by a roll call vote.

STATE OF ILLINOIS
IROQUOIS COUNTY

Roll Call and Votes in Iroquois County
Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Public Safety Research Committee report

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

STATE OF ILLINOIS
IROQUOIS COUNTY

County Board, Recessed Session
October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Public Safety Research** would beg leave to submit the following Report on the matters before them:

Your Committee met at the Administrative Center on October 1, 2004, at 9:00 A.M. Members present were Kathy Ebert, Kevin Hansen, Alan Benjamin, Beryl Luecke, David Pree, Lowell Schmidt, and John Dowling. Also present were: Sheriff Eldon Sprau; Assistant State's Attorney Mike Sabol; Erin Rumbley, from the *Times Republic* and Management Committee members Harriett Mowrey, Wayne Hiles; Bo Busick, and Merle Lemenager.

The Committee discussed the financial aspects of a new or remodeled jail facility. A one-quarter cent sales tax increase for the sole purpose of Public Safety to be placed on the ballot for the Spring Election was discussed, as well as how to present it to the public.

Committee Member Lowell Schmidt distributed copies of a bond proposal prepared by Edward Jones, Watseka. This proposal is based on a quarter cent sales tax increase the County would receive per year. According to the Illinois Department of Revenue, if the sales tax is increased, Iroquois County would possibly generate \$660,000 per year for a Public Safety Tax.

The bond proposal consisted of six, seven, eight, and nine million dollar project figures based on jail facility proposals presented to the Committee by various engineering firms. Based on the figures from Edward Jones, the following is a breakdown of what the County would owe on the bonds per year:

- < \$9 million bond would cost the County approximately \$660,000
- < \$8 million bond would cost the County approximately \$587,000
- < \$7 million bond would cost the County approximately \$514,000
- < \$6 million bond would cost the County approximately \$440,000

Tom Lally from Edward Jones, Watseka will give a detailed presentation at the Finance Committee meeting in conjunction with the Public Safety Research Committee scheduled for November 4th at 9:00 A.M.

The Committee discussed educating the public of the needs for a new facility by taking pictures of the jail and arranging for tours of the existing facility.

Chairman Kathy Ebert stated that the sales tax increase would be the fairest thing to do as an alternative to raising property taxes. Additionally, monies generated from sales tax paid by people from outside of the area making purchases in Iroquois County would also be beneficial.

As there was no further business to come before the Committee, it was moved by John Dowling and seconded to adjourn at 9:50 A.M. Motion carried.

All of which is respectfully submitted.

s/Kathy Ebert
Kevin Hansen
s/Alan Benjamin
s/Beryl Luecke
s/David Pree
s/Lowell Schmidt
s/John Dowling

HEALTH

Mr. Dowling, Chairman of the Health Committee, gave the report of his Committee and moved for adoption. The motion was seconded and carried by a roll call vote.

STATE OF ILLINOIS IROQUOIS COUNTY

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Health Committee report

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

STATE OF ILLINOIS IROQUOIS COUNTY

County Board, Recessed Session
October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Health Services** would beg leave to submit the following report on the matters before them:

Your Committee met at the Administrative Center on October 4, 2004 at 9:00 A.M. Members present were John Dowling, Wayne Hiles, Jill Johnson, Alan DeWitt, Donna Wasmer, Kathy Ebert, and Donald Busick. Also present were Dr. James Finnell, Animal Control Administrator; Brian

Martell, Solid Waste Coordinator; and Lou Ellen Strong, Executive Director of The Arc Of Iroquois County.

The Committee reviewed the animal control report from Dr. James Finnell. There were a total of 22 stray dog calls, 8 bite cases, 3 welfare and regular calls, and 26 dogs impounded for the month of September. There were also 5 dogs sent to Vermilion County. Dr. Finnell updated the Committee concerning several ongoing issues. Dr. Finnell stated the Brown case had been dismissed with prejudice and Mrs. Brown had reapplied for a kennel license. Dr. Finnell stated the horse which had been impounded because of neglect was treated and sold. A court date has been set to proceed against the person who is responsible. Dr. Finnell also discussed a new law concerning micro-chip clinics for dogs.

In response to a question concerning an ordinance on pit bulls, Dr. Finnell said the state law is that you cannot discriminate against breeds, although Sheldon does have such an ordinance. Dr. Finnell said pit bulls are highly territorial and will attack other dogs unprovoked.

Lou Ellen Strong, Executive Director of the Arc Of Iroquois County, distributed copies of the Quarterly Report to The Board For the Developmentally Disabled. Mrs. Strong told the Committee about a new project that is just in the beginning stages called "An Enabling Garden at The Arc". This is a very long range project. Horticulture Therapy and Enabling Gardens are designed to enable individuals with disabilities to enjoy the gardening process. The Arc owns 16 acres of property around the workshop which was gifted land from the Roth family. Mrs. Strong said a work crew is being put together including master gardeners from the Extension Office. She said various groups could adopt plots to produce and maintain. Future plans include a walking area which could be used by people in the community.

Mrs. Strong reviewed the Quarterly Report and spoke about the various programs and agencies involved. She gave a three-year summary of two related businesses. A Second Look, which is a resale shop, has had a decline in sales which may be attributed to the increased competition in the surrounding areas. Moments Remembered is a shop which sells wreaths, swags, and jewelry from dried flowers. This business has experienced a steady increase in sales over the last three fiscal years. Mrs. Strong stated this is probably because of the new location of the shop in a store-front downtown location. Mrs. Strong said a bazaar will held on Saturday October 30th at Celebrations in Watseka. This fund raiser will begin at 9:00 A.M. and continue until 1:00 P.M. Lunch will also be served.

Brian Martell, Solid Waste Coordinator, distributed copies of the Operating and Volume Report for the period ending September 15, 2004. Brian noted that when harvest season begins, business usually slows down a little. He was asked about the increase in paper since payment is now being made. He said the increase will probably be gradual as more people learn about it. Brian said he has been informed that the state wants to license recycling facilities and there is a proposed draft in legislation. Each facility will have to keep daily reports if this bill passes. Brian has written a letter to the state indicating his concerns and he will keep the Committee informed.

The Committee reviewed the claims. It was moved by Wayne Hiles and seconded to pay the bills subject to County Board approval. Motion carried.

As there was no further business to come before the Committee, a motion was made by Wayne Hiles and seconded to adjourn at 10:14 A.M. Motion carried.

All of which was respectfully submitted.

s/John Dowling
s/Wayne Hiles
s/ Jill Johnson
s/Alan DeWitt
s/Donna Wasmer
s/Kathy Ebert
s/Donald Busick

**TAX
and
RESOLUTION NO. R2004-27**

Mr. Haynes, Chairman of the Tax Committee, gave the report of his Committee and presented Resolution No. R2004-27 for approval. Mr. Haynes moved for adoption of all which was seconded and carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Tax Committee report and Resolution No. R2004-27

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

**STATE OF ILLINOIS
IROQUOIS COUNTY**

County Board, Recessed Session
October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Tax** would beg leave to submit the following report on the matters before them:

Your Committee met at the Administrative Center on October 5, 2004, at 9:00 A.M. Members present were Jerry Haynes, Marjorie Luke, David Pree, Dale Schultz, Alan Benjamin, John Kuntz, and Kevin Hansen. Also present were Donna Schmitz, Director of Data Processing; Tom Tuntland, County Programmer; Ron Schroeder, County Board Chairman; Jerome Manos, Chief County Assessment Officer; David Perzee, Treasurer; and Mark Henrichs, County Clerk.

The Committee reviewed the claims. There was some question concerning a bill in the amount of \$1,685.45 to Francotyp-Postalia which was submitted for payment. Treasurer David Perzee explained the postage meter company for Courthouse mail was changed earlier this year leaving three years on the FP Mailing Solutions contract. The charge was for early termination of

the lease. It was mentioned the Committee was never made aware that there would be a significant charge for cancellation. David said neither he or Arlene was aware of the termination charges, however; the newer machine rates are much lower and will make up for the charge within a short amount of time. It was the consensus of the Committee that the invoice from FP Mailing Solutions be withheld and sent to the State's Attorney's office for review. It was moved by Alan Benjamin and seconded to pay the bills with the exception of one duplicate bill and the bill from FP which was referred to the State's Attorney. Motion carried.

Chief County Assessment Officer Jerome Manos reported his office is working on applying equalization factors where needed. Preliminary calculations indicate Jerome will be eligible for the performance bonus, as outlined in Section 4-20 of the Property Tax Code. As required by Code, the 3-year average median level of assessments is between 31.33 and 35.33% and the coefficient of dispersion is less than 30.

Assessment changes, other than equalization applied at the county level, will be published in local newspapers. Assessment notices will be mailed and the Board of Review will begin accepting written complaints for thirty days.

Jerome said he has met with County Programmer Tom Tuntland to discuss the increased exemptions due to SB 2112 and how the exemptions affect the EAV and tax bill.

Chairman Haynes said in order to meet statutory requirements, it will be necessary for the Board to approve the renewal of the employment contract for the Chief County Assessment Officer in October. It was moved by John Kuntz and seconded to approve the renewal of employment contract for Jerome Manos, Chief County Assessment Officer, for a four-year term. Motion carried.

Director of Data Processing Donna Schmitz reported she has been working on quarterly reports and notifications to employees of insurance amendments. She is also working with the Ford-Iroquois Public Health Department and the County's health insurance company, BAS. The Health Department has expressed interest in joining with the County for employee health insurance, and a census of employees at the Health Department has been taken to determine if there will be any adversity in bringing the Department into the County's insurance pool.

Donna reported she and Tom have been working with Watseka City Clerk Dianne Tegtmeyer to formulate a program which will show a break down of their tax distribution by TIF District, and also working on a program change to alleviate an on-going problem with the final distribution for one of the taxing bodies.

Donna said she has been printing labels for the Election Department and now has a label jammed in the printer. A repairman is coming tomorrow, however; the charge may put Donna over budget for this year.

County Programmer Tom Tuntland reported he is working mostly on discovery-type work, computer security issues as far as access to data, and figuring out how the County programs work and interact with each other.

County Clerk Mark Henrichs presented a quit claim deed prepared by Delinquent Tax Agent Dennis Ballinger which will be the final step in conveying the 149 parcels of land in the Willow Estates area to the Friends of the Kankakee. Resolution No. R2004-20 was passed unanimously by the full County Board on August 10th, approving the conveyance. Jerome noted the FOK will be applying to the Department of Revenue for tax exempt status.

Mark said voter registration in the last several days has been very brisk. Today is the last day a citizen may register to be eligible to vote on November 2nd. Absentee voting has also been high.

Mark reported the ruling on Green Party vs Mark Henrichs has been favorable. The Election Commission ruling has been sustained in the 21st Circuit Court and both parties have been heard in the 3rd Appellate Court in Ottawa. We are awaiting the Appellate ruling.

As there was no further business to come before the Committee it was moved by Kevin Hansen and seconded to adjourn at 10:30 A.M. Motion carried.

All of which is respectfully submitted.

s/Jerry Haynes
s/Marjorie Luke
s/David Pree
s/Dale Schultz
s/Alan Benjamin
s/John Kuntz
Kevin Hansen

RESOLUTION NO. R2004-27

APPOINTING A SUPERVISOR OF ASSESSMENTS FOR IROQUOIS COUNTY

WHEREAS, pursuant to Illinois Law, 35 ILCS 200/3-5, the Chairman of the Iroquois County Board is authorized, with the advice and consent of the County Board, to appoint a Supervisor of Assessments for Iroquois County; and

WHEREAS, the term of the current Supervisor expires on January 12, 2005, and it is necessary for the equitable assessment of real property in Iroquois County that an appointment be made to that office; and

WHEREAS, Jerome Manos is serving as Supervisor of Assessments, is fully qualified for that office; and no examination of his credentials is necessary;

NOW THEREFORE, BE IT RESOLVED that Jerome Manos be appointed as Supervisor of Assessments, effective January 12, 2005, the term to expire January 12, 2009, and until a successor is appointed and qualified.

s/Ronald Schroeder
Ronald Schroeder, Chairman
Iroquois County Board

ATTEST:

s/Mark Henrichs

Mark Henrichs, County Clerk

MANAGEMENT

Mrs. Mowrey, Chairman of the Management Committee, gave the report of her Committee and moved for adoption. The motion was seconded and carried by a roll call vote.

STATE OF ILLINOIS IROQUOIS COUNTY

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Management Committee report

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

STATE OF ILLINOIS IROQUOIS COUNTY

County Board, Recessed Session

October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Management Services** would beg leave to submit the following report on the matters before them:

Your Committee met at the Administrative Center on October 5, 2004, at 1:30 P.M. Members present were Harriett Mowrey, Beryl Luecke, Edward Schuldt, Lowell Schmidt, Wayne Hiles, and Merle Lemenager. Also present were Barb Witte, Administrative Assistant to the Board; Jim Devine, State's Attorney; and Sheriff Eldon Sprau.

Chairman Harriett Mowrey and State's Attorney Jim Devine conducted the bidding process for the leasing of 392 acres of County-owned farmland. Walker Place currently holds the lease which will expire on February 28, 2005. A total of six bids were received in writing with the highest original bid going to Walker Place at \$160 per acre. Individuals in attendance, representing five of the six submitted written bids were allowed to verbally continue the bidding process by raising their bid. Walker Place again was the highest bidder at \$175 per acre.

Prior to the bidding process there was some discussion in regard to the section of lease language concerning the requirement of crop rotation. Bidders asked for clarification of "crop rotation", noting that the ground has been in corn for the previous two years, meaning any new tenant would be forced to plant beans, or some other crop other than corn. The Committee cited it was not their intention to make it unfair in any way for a new tenant but to do what is best to maintain the ground fertility, as well as to obtain the best price per acre. The Committee discussed the possibility of allowing a 50/50 split of corn and beans. There are six parcels involved in the 392 total acres. It is understood that the split could not be exactly 50/50 and rotation would be required

the following year. Following further discussion it was moved by Wayne Hiles and seconded to allow planting on a 50/50 split basis, with a crop rotation requirement. Motion carried. Discussion was also held concerning soil sample results from 2002. Results from the County-obtained samples, as well as samples from Walker Place were made available for review.

It was moved by Beryl Luecke and seconded to accept the high bid of \$175 per acre from Walker Place. Motion carried.

Sheriff Eldon Sprau reported the asphalt parking lots north and south of the Courthouse and east of the jail have been resurfaced by Freehill Asphalt. The total bill for repairs, re-coating, and striping of the lots is \$9,994.63.

Sheriff Sprau briefly discussed jail research issues, saying the general consensus of the joint committee meeting held on October 1st was that financial questions will now be addressed and an assessment can then be made as to what direction the County Board would like to take.

The Committee reviewed the claims. It was moved by Beryl Luecke and seconded to pay the bills with the exception of two separate bills to Kone, Inc. which were held out for clarification. Motion carried.

As there was no further business to come before the Committee, it was moved by Merle Lemenager and seconded to adjourn at 3 P.M. Motion carried.

All of which is respectfully submitted.

s/Harriett Mowrey
s/Beryl Luecke
s/Edward Schuldt
s/Lowell Schmidt
s/Wayne Hiles
s/Merle Lemenager

JUDICIAL & PUBLIC SAFETY

Mr. Curtis, Chairman of the Judicial & Public Safety Committee, gave the report of his Committee and moved for adoption. The motion was seconded and carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Judicial & Public Safety Committee report

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

STATE OF ILLINOIS

IROQUOIS COUNTY

County Board, Recessed Session

October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Judicial & Public Safety** would beg leave to submit the following Report on the matters before them:

Your Committee met at the Courthouse on October 6, 2004, at 9:00 A.M. Members present were Rick Curtis, Phyllis Jameson, Alan DeWitt, Jill Johnson, David Pree, and John Kuntz. Also present were: ESDA Director Carl Gerdovich; Bill Cheatum, County Coroner; Sheriff Eldon Sprau; Jim Devine, State's Attorney; Judge Gordon Lustfeldt; and County Board Chairman Ron Schroeder.

Judge Gordon Lustfeldt reported he will be cutting approximately \$5,600 for next budget year on law library books. He said he would use the internet as needed for information. Judge Lustfeldt noted felonies are up to 160 with three months left in the year.

Coroner Bill Cheatum distributed copies of his report for the month of September, 2004. There were three inquests, two inquests pending, five Coroner's certificates issued, twenty Coroner's calls transferred to medical certificates, and one Cremation certificate issued. Bill answered questions.

Carl Gerdovich distributed copies of this quarterly report from July-September, 2004. Carl reported the ESDA office phone in the basement has been repaired. Carl said he could make outgoing calls, but could not receive calls since the phone number was incorrect.

Tom Tuntland, the County Programmer, set up the ESDA computer and Carl would also like cable to be installed into the existing T.V. to view weather stations.

Carl expressed the need for a hand-held radio as his Nextel cell phone will not work in the basement. Sheriff Sprau said the Sheriff's Department received 20 hand-held radios through a Homeland Security grant, and that he will loan a radio to Carl until the County decides what to do.

Circuit Clerk Arlene Hines was not present; her monthly report for September 2004 was distributed and reviewed. It was noted overall, fees were down, but probation fees were up from last month.

Sheriff Sprau reported a Correctional Officer will be leaving to take another position in Peoria. Sheriff Sprau will be accepting applications for a replacement.

State's Attorney Jim Devine reported the first Teen Court session, held at the Old Court House Museum on October 5th, went very well. Generally high school students made up the justice system. Mike Sabol, Assistant State's Attorney, was the judge for this session. The juvenile on trial was sentenced to probation and will be supervised by the Probation Department.

Jim reported the Elizabeth Brown case has been dismissed, but Mrs. Brown has 30 days to appeal. Jim said a final response should be received by the first of November.

The Committee discussed a claim from the Circuit Clerk's office for the early termination of a lease for a postage machine which was returned. The claim was approximately \$1700. The State's Attorney will review the contract to ascertain whether the County is responsible for paying.

The Committee reviewed the claims. It was moved by Jill Johnson and seconded to pay the bills subject to County Board approval. Motion carried.

As there was no further business to come before the Committee, it was moved by Phyllis Jameson and seconded to adjourn 10:50 A.M. Motion carried.

All of which is respectfully submitted.

s/Rick Curtis

s/Alan DeWitt
s/Jill Johnson
s/Phyllis Jameson
s/David Pree
s/John Kuntz

**FINANCE
and
MOTION TO AMEND**

Mr. Schmidt, Chairman of the Finance Committee, gave the report of his Committee. It was moved by Mr. Wilkening and seconded to amend paragraph ten of the Finance Committee report to read *It was moved by Russell Bills and seconded to approve the proposed budget and place it on file in the County Clerk's Office for thirty days.* Motion carried by a voice vote. It was moved by Mr. Schmidt and seconded to approve the Finance Committee report **as amended**. Motion carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Finance Committee report *as amended*

Aye: Benjamin, Bills, Busick, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Nay: Curtis

Absent: Hansen

**STATE OF ILLINOIS
IROQUOIS COUNTY**

County Board, Recessed Session

October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Finance** would beg leave to submit the following report on the matters before them:

Your Committee met at the Administrative Center on October 7, 2004, at 9:00 A.M. Members present were Lowell Schmidt, Russell Bills, Jerry Haynes, Edward Schuldt, John Wilkening, and Phyllis Jameson. Also present were Roger Schuldt, Schuldt Insurance; Jim Reynolds, Executive Director of IDA; Tom Tuntland, County Programmer; David Perzee, Treasurer; Mark Henrichs, County Clerk; and Erin Rumbley from the *Times-Republic*.

Roger Schuldt, Schuldt Insurance, reported the Sheriff's Department added 12 portable radios with chargers to the County's insurance policy.

Jim Reynolds, Executive Director of Iroquois Development Association, updated the Committee on various potential industrial projects throughout the County.

Treasurer David Perzee reported fifteen Iroquois County mobile home owners were selected to appear in small claims court last week due to delinquent taxes on their mobile homes. Of the twelve individuals that were successfully served and appeared, nine have agreed to make payments to the Treasurer's Office to satisfy their tax debt. David said there are 40 to 50 additional mobile home owners with outstanding tax debt that he is working to clear up.

The Tax Sale is scheduled for October 25th. Judgement for the sale will be held on the 22nd. The final distribution to taxing bodies will be made in November. David said delinquencies are slightly higher than average this year.

Chairman Schmidt said, after reviewing the Treasurer's Report, it looks as though the County's cash position is showing some improvement over the preceding year. Ten months into the fiscal year, the current budget is right on target and barring any unforeseen capital expenses, it should be a break-even year.

The Committee reviewed and made minor corrections and changes to the proposed 04/05 budget. Discussion was held concerning bailiff's salary increases. A 3% increase, from \$80 to \$82.50 per diem was put into the proposed budget. Following discussion it was moved by John Wilkening to increase bailiff's per diem to \$85. Motion died for lack of a second.

The Committee discussed the proposed salary increase for the position of ESDA Coordinator. An increase from \$9,000 to \$12,000 was put into the proposed budget. Following discussion it was the consensus of the Committee that a \$3,000 increase for the first year in the position is sufficient and can be looked at again next year.

The following paragraph to be amended by changing sentence two to read "It was moved by Russell Bills and seconded to approve the proposed budget and place it on file in the County Clerk's Office for thirty days." per action taken by the full County Board on October 12, 2004.

Chairman Schmidt said the 2004/2005 proposed budget shows a surplus of \$3,557. [It was moved by Russell Bills and seconded to recommend approval of this budget to the full County Board.] Motion carried.

The Committee reviewed the claims. It was moved by Phyllis Jameson and seconded to pay the bills subject to County Board approval. Motion carried.

As there was no further business to come before the Committee, it was moved by Jerry Haynes and seconded to adjourn at 9:56 A.M. Motion carried

All of which is respectfully submitted.

s/Lowell Schmidt
s/Russell Bills
s/Jerry Haynes
s/Edward Schuldt
s/John Wilkening
s/Phyllis Jameson

TRANSPORTATION & HIGHWAY

Mr. Wilkening, Chairman of the Transportation & Highway report, gave the report of his Committee and moved for adoption. The motion was seconded and carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Transportation & Highway report

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Wasmer, Wilkening

Abstain: Schultz

Absent: Hansen

**STATE OF ILLINOIS
IROQUOIS COUNTY**

County Board, Recessed Session

October 12, A.D., 2004

Mr. Chairman and Members of the County Board:

Your Committee to whom was referred **Transportation & Highway** would beg leave to submit the following Report on the matters before them:

Your Committee met at the Iroquois County Highway Building at 9:00 A.M. on Friday, October 8, 2004. Members present were: John Wilkening, Chairman, Wayne Hiles, Marjorie Luke, Russell Bills, Kevin Hansen, Rick Curtis, and John Devine, County Engineer.

The Committee examined the claims and financial reports for the month of September, 2004. After reviewing all claims, it was moved by Wayne Hiles and seconded to pay the following claims, subject to County Board approval.

County Highway	\$60,710.25
County MFT	\$17,759.84
County Bridge	\$24,536.02
TBP	\$28,183.61
County Matching	\$ 6,750.00
Township MFT	\$64,042.63
State Constr. & Engr.	\$96,570.02

Motion carried.

Rick Curtis moved, and it was seconded to increase the amount paid per mile to Township Highway Commissioners for plowing snow on County Highways from \$130.00 per mile to \$140.00 per mile. Motion carried.

John Devine reviewed the pickup truck and tandem/snow plow inventory of the Highway Department. Discussion was held regarding future equipment purchases.

John also reviewed the staffing of the Highway Department and the related payroll costs.

The Committee discussed the anticipated volume of construction and maintenance work expected in the next several years.

As there was no further business to come before the Committee, Wayne Hiles moved and it was seconded to adjourn at 10:02 A.M. Motion carried.

All of which is respectfully submitted.

s/John Wilkening
s/Russell Bills
s/Marjorie Luke
s/Wayne Hiles
Kevin Hansen
s/Rick Curtis

POLICY & PROCEDURE

Mr. Schroeder, Chairman of the Board, read the Policy & Procedure report. It was moved by Mrs. Mowrey and seconded to approve the report. Motion carried by a roll call vote.

STATE OF ILLINOIS IROQUOIS COUNTY

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve Policy & Procedure report

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Pree, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen

STATE OF ILLINOIS IROQUOIS COUNTY

County Board, Recessed Session

October 12, A.D., 2004

Mr. Chairman and members of the County Board:

Your Committee to whom was referred **Policy & Procedure** would beg leave to submit the following report on the matters before them:

Your Committee met at the Administrative Center on October 8, 2004, at 11:30 A.M. Members present were Ron Schroeder, Alan Benjamin, Jerry Haynes, Harriett Mowrey, John Dowling, John Wilkening, Lowell Schmidt, Rick Curtis, and Kathy Ebert. Also present were John Devine, County Engineer; Gloria Schleefer, Zoning Administrator; Jerome Manos, Chief Assessment Officer; Barb Witte, Administrative Assistant to the Board; Mark Henrichs, County Clerk; and Jim Devine, State's Attorney.

The Committee reviewed the claims. It was moved by John Wilkening and seconded to pay the bills subject to County Board approval. Motion carried.

It was the consensus of the Committee to move the Tax Committee meeting to November 1st at 10:30 A.M., and the Management Committee meeting to November 3rd at 1:30 P.M. as those

meetings were scheduled for November 2nd, which is Election Day, and County offices are closed on Election Day.

Public Safety & Research Committee Chairman Kathy Ebert reported, Tom Lally, a representative from Edward Jones, Watseka, will attend the Finance Meeting scheduled for November 4th, to explain bond issues for the jail project. The Committee discussed the project and agreed the ad-hoc Public Safety & Research Committee has completed their work, and therefore will dissolve after their November meeting. Kathy will present her final report to the full board in December. The Committee discussed a referendum for the April 2005 election. The jail facility project will be handled through the Management, Finance, and Tax Committees to decide how and what to present to the taxpayers of Iroquois County.

Jerry Haynes reported he will attend the TIF Annual Review Hearing on October 20th in Gilman and will report back to the Committee.

Finance Chairman Lowell Schmidt reported the County's revenues are better than expected for this year's budget thus far.

Each Committee member highlighted their report and answered questions.

As there was no further business to come before the Committee, it was moved by John Wilkening and seconded to adjourn at 12:45 P.M. Motion carried.

Respectfully submitted.

s/Ron Schroeder
Alan Benjamin
s/Jerry Haynes
s/Harriett Mowrey
s/John Dowling
s/John Wilkening
s/Lowell Schmidt
s/Rick Curtis
s/Kathy Ebert

APPOINTMENTS

Chairman Schroeder presented the following appointments for approval. It was moved by Mr. Kuntz and seconded to approve the appointments. Motion carried by a voice vote.

David Fuoss of 207 E South St, Thawville, IL as Trustee of Iroquois and Ford Counties Fire Protection District of Iroquois and Ford Counties for a term to expire on the 1st Monday in May 2007.

Barb Teig of 2227 E County Rd 9, Milford, IL to Zoning Board of Appeals to fill unexpired term of Bill Hudgens who has resigned. Term to expire January 8, 2006.

Charles Jackson of 2554 E 3100 North Rd, Beaverville, IL to Regional Planning Commission for a three year term.

Don Wauthier of 2860 N 1500 East Rd, Clifton, IL to Regional Planning Commission for a three year term.

Hanley Guy of 230 Lakeview Drive, Chebanse, IL to Regional Planning Commission for a three year term.

CLAIMS

The following claims were presented for payment. It was moved by Mr. DeWitt and seconded to approve the claims. Motion carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll Call and Votes in Iroquois County

Recessed Session, October 12, 2004

Chairman Schroeder

On Motion to approve claims

Aye: Benjamin, Bills, Busick, Curtis, DeWitt, Dowling, Ebert, Haynes, Hiles, Jameson, Johnson, Kuntz, Lemenager, Luecke, Luke, Meyer, Mowrey, Schmidt, Schuldt, Schultz, Wasmer, Wilkening

Absent: Hansen, Pree

ST CONSTRUCTION & ENGINEER FND - ST CONST & ENGR EXPENSE

GRAY'S MATERIAL SERVICE 15,179.16
IROQUOIS PAVING CORP 81,390.86

COUNTY HIGHWAY - GAS & OIL

HERITAGE FS, INC 2,273.25
SCOTCHMON STORES 1,379.16

COUNTY HIGHWAY - OFFICE EXP PRINT & PUBLISHING

C & K QUIC PICS 17.65
CINGULAR WIRELESS 70.40
CINGULAR WIRELESS 185.92
CREATIVE OFFICE SYSTEMS, INC 103.02
MICROLOGIC BUSINESS SYSTEMS 390.00
DAVID L PERZEE, CO TREASURER 140.87

COUNTY HIGHWAY - ROAD SUPPLIES CONSTRUCTION CST

ALEXANDER LUMBER CO 253.45
CONRAD TRUCKING, INC. 6,228.72
CONTECH CONSTRUCTION PRODUCTS 3,175.52
EASTERN ILLINOIS CLAY CO 262.15
HALEY BROTHERS EXCAVATING INC 28.00
HALL SIGNS INC 1,288.12
IROQUOIS TRUCKING CO.,INC 872.62
IROQUOIS PAVING CORP 19,300.00
NU-METRICS, INC 141.50
PAXTON READY MIX INC 5,076.10
PEOPLES COMPLETE BLDG CENTER 300.47
PRAIRIE MATERIAL SALES INC 571.02

RABIDEAU GRAIN & LUMBER, INC 8.60

COUNTY HIGHWAY - REPAIRS & SHOP SUPPLIES

THE FASTENAL COMPANY 66.49
BELSON STEEL CENTER 29.25
BIG R STORES 132.08
C & C TIRE AND AUTO SERVICE 262.99
DENNIS GRAY & CINDY GRAY DBA 155.75
HICKSGAS WATSEKA, INC 99.33
M H EQUIPMENT CORPORATION 234.56
MCCULLOUGH IMPLEMENT CO 77.38
NAPA AUTO PARTS 265.37
PRAIRIE INT'L TRUCKS INC 61.03
WATSEKA FORD-MERCURY-LINCOLN 168.64

COUNTY HIGHWAY - BUILDING MAINTENANCE

CULLIGAN WATER CONDITIONING 35.00
DUCKETT DISPOSAL 216.95
EASTERN ILLINI ELECTRIC COOP 494.74
NICOR GAS 96.07
DAVID L PERZEE, CO TREASURER 22.40

COUNTY HIGHWAY - MISCELLANEOUS

JOHN C. DEVINE 170.00

COUNTY BRIDGE - CONST OF BRIDGES & ROADS & ETC

OZYURT & STONE ENG 22,600.00
RIBER CONSTRUCTION 1,936.02

TOWNSHIP BRIDGE - CONST OF BRIDGES & ROADS & ETC

RIBER CONSTRUCTION 28,183.61

MATCHING TAX - CONST OF BRIDGES & ROADS & ETC

OZYURT & STONE ENG 6,750.00

COUNTY MOTOR FUEL TAX - SALARY - COUNTY ENGINEER

DAVID L PERZEE, CO TREASURER 6,000.00

COUNTY MOTOR FUEL TAX - PAYROLL

DAVID L PERZEE, CO TREASURER 11,759.84

TOWNSHIP MOTOR FUEL TAX - CONTRACTORS & SUPPLIES

CONRAD TRUCKING, INC. 1,168.54
GENERAL MATERIALS CORP 16,777.34

GRAY'S MATERIAL SERVICE	22,957.78
IROQUOIS TRUCKING CO.,INC	2,023.53
IROQUOIS PAVING CORP	3,433.14

TOWNSHIP MOTOR FUEL TAX - TOWNSHIP ENGINEERING

IROQUOIS CO HIGHWAY DEPARTMENT	17,682.30
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SHERIFF - MILEAGE & TRAVEL

CLAUDIO GARCIA	4.25
KEN WARD	28.23
BETHANY WRIGHT	562.50

SHERIFF - BOARDING OF PRISONERS

KANKAKEE CO SHERIFF'S OFFICE	1,395.00
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SHERIFF - LEADS

COMMUNICATIONS REVOLVING FUND	1,248.45
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SHERIFF - DIET OF PRISONERS

BERKOT'S SUPER FOODS	317.96
BURGER KING	162.00
CHICAGO BAKING COMPANY	169.24
MCDONALDS OF WATSEKA	219.40
PRAIRIE FARMS, PEORIA DIVISION	459.14
QUALITY SUPERMARKET	728.33
THOMAS PROESTLER COMPANY	2,027.25
WALMART COMMUNITY BRC	78.23

SHERIFF - EXPENSE OF OFFICE

BAIER PUBLISHING CO	225.00
CREATIVE OFFICE SYSTEMS, INC	441.96
THE GILMAN STAR, INC	12.00
WALMART COMMUNITY BRC	14.83

SHERIFF - GAS & OIL

CASEY'S GENERAL STORES INC	217.76
PENCE OIL COMPANY	5,521.80
SHELL CREDIT CARD CENTER	23.28

SHERIFF - MEDICINE

CVS PHARMACY	584.73
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SHERIFF - PRISONER SUPPLIES

CVS PHARMACY	14.10
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MEDIACOM	102.02
SCOTCHMON STORES	6.29
WALMART COMMUNITY BRC	24.30

SHERIFF - INVESTIGATION EXPENSE

RANDY EIMEN	14.16
SCOTCHMON STORES	47.45
WALMART COMMUNITY BRC	148.80

SHERIFF - UNIFORM & WEAPON ALLOWANCE

ROBERT L. FLESHER	52.00
RAY O'HERRON CO., INC	249.05

SHERIFF - MAINTENANCE OF AUTOS

WATSEKA CHRYSLER, PLYMOUTH	828.31
C & C TIRE AND AUTO SERVICE	818.14
PENCE OIL COMPANY	673.80
RUST CHEVROLET SALES	87.82
WATSEKA FORD-MERCURY-LINCOLN	346.52

SHERIFF - TRAINING

UNIVERSITY OF ILLINOIS	2,328.00
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SHERIFF - DOCTOR FEES

IROQUOIS MEMORIAL HOSPITAL	669.20
MEDICAL CONSULTANTS LTD	117.10
PHILIP ZUMWALT MD	306.75

CORONER - CONVENTION & TRAVEL

BILL CHEATUM	246.42
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CORONER - AUTOPSIES & X-RAYS & ETC

WILLIAM K BELCHER	750.00
AIT LABORATORIES	365.00
AUTOPSY PATHOLOGY CONSULTANTS	2,025.00

STATES ATTORNEY - CRIMINAL PROSECUTION

BERKOT'S SUPER FOODS	11.52
FEDERAL EXPRESS CORP	35.71
JENNIFER L SCHUNKE	230.40
WEST GROUP PAYMENT CENTER	203.00
WITHAM TOXICOLOGY	116.40

STATES ATTORNEY - JUVENILE JUSTICE COMMITTEE EXP

BARBARA KING	29.33
STATES ATTORNEY - EXPENSE OF OFFICE	
CREATIVE OFFICE SYSTEMS, INC	1,339.06
STATES ATTORNEY - PUBLICATIONS/CONTINGENT	
TWIN STATE PUBLISHING	34.30
E.S.D.A. - SUPPLIES & EXPENSES	
CARL GERDOVICH	38.63
NEXTEL PARTNERS INC	51.56
COURTS - BAILIFF SALARY	
DAN SAWYER	880.00
ROSCOE MASON	1,600.00
RONALD E WALL	640.00
COURTS - SPECIAL ATTORNEY HIRE	
FRANK J SIMUTIS, P.C	168.75
COURTS - JUDGES EXPENSE	
COMPUTER ESSENTIALS INC	14.87
CREATIVE OFFICE SYSTEMS, INC	46.99
COURTS - LIBRARY	
WEST GROUP PAYMENT CENTER	1,736.50
COURTS - COURT SERVICES	
DELMAR GILLESPIE	567.00
JAMES SIMONE	1,300.00
PROBATION - MILEAGE & TRAVEL	
CRISSY BARNETT	193.59
GREG BARRETT	29.45
JULIE W SCHIPPERT	99.00
MICHAEL C POWER	83.95
PROBATION - JUVENILE BOARDING	
VERMILION COUNTY JUVENILE	7,225.00
PROBATION - EARLY INTERVENTION (JUVENILE)	
IROQUOIS MENTAL HEALTH CENTER	160.00
PROBATION - EXPENSE OF OFFICE	

CREATIVE OFFICE SYSTEMS, INC	196.12
MICROLOGIC BUSINESS SYSTEMS	1,600.00
NEXTEL COMMUNICATIONS	131.90

CIRCUIT CLERK - TRAVEL & CONVENTION EXPENSE

KAMALEN JOHNSON	48.19
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CIRCUIT CLERK - EXPENSE OF OFFICE

BAIER PUBLISHING CO	485.00
COPIER DYNAMICS	163.00
CREATIVE OFFICE SYSTEMS, INC	55.19
MARTIN WHALEN OFFICE SOLUTIONS	515.00

PUBLIC DEFENDER - EXPENSE OF OFFICE

MARK B THOMPSON	666.67
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ZONING AND PLANNING - BOARD ZONING APPEALS PER DIEM

DALE ARMOLD	110.00
MYRL MARSHALL	110.00
RUSSELL PERKINSON	110.00
JOHN C THOMPSON	110.00
WAYNE WAGNER	110.00
WAYNE HENRICHS	110.00

ZONING AND PLANNING - REGIONAL PLANNING PER DIEM

ALAN BENJAMIN	55.00
BRYAN LUKE	55.00
DON DEANY	55.00
ROGER FRANCIS	55.00
CHARLES JACKSON	55.00
MERLE LEMENAGER	55.00
BERYL LUECKE	55.00
ROSALIE SIMONEAU	55.00
DONALD WAUTHIER	110.00

ZONING AND PLANNING - BOARD OF APPEALS TRAVEL

GLORIA SCHLEEF	18.76
DALE ARMOLD	18.76
RUSSELL PERKINSON	37.50
JOHN C THOMPSON	39.00
WAYNE WAGNER	48.00
WAYNE HENRICHS	28.50
DEB WRIGHT	7.50

ZONING AND PLANNING - INSPECTIONS

MELVIN ALCORN	850.00
BATES BROWN	2,500.00
ILLINOIS DEPT OF PUBLIC HEALTH	40.00
MYRL MARSHALL	650.00

ZONING AND PLANNING - ADMINISTRATION TRAVEL & EDUCTN

CAREER TRACK	49.00
ILLINOIS ASSOCIATION OF	55.00

ZONING AND PLANNING - REGIONAL PLANNING TRAVEL

GLORIA SCHLEEF	9.38
BRYAN LUKE	21.00
ROGER FRANCIS	9.38
CHARLES JACKSON	15.00
MERLE LEMENAGER	11.25
BERYL LUECKE	22.50
ROSALIE SIMONEAU	18.00
DONALD WAUTHIER	82.88
DEB WRIGHT	3.75

ZONING AND PLANNING - EXPENSE OF OFFICE

CREATIVE OFFICE SYSTEMS, INC	58.98
QUILL CORPORATION	168.29
SCHWAAB	28.40

ZONING AND PLANNING - PUBLICATIONS

BAIER PUBLISHING CO	21.00
TWIN STATE PUBLISHING	86.80

COUNTY CLERK - TRAVEL & CONVENTION EXPENSE

MARK HENRICHS	139.50
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COUNTY CLERK - EXPENSE OF OFFICE

DOCUMENT IMAGING SYSTEMS CORP	259.00
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OTHER PUBLIC & COUNTY SERVICES - GRANT SOIL & WATER CONSERVAT'N

IROQUOIS CO SOIL & WATER CONS	2,000.00
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BOARD OF REVIEW - EDUCATION

CARL D LUETH	81.34
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COUNTY TREASURER - EXPENSE OF OFFICE

CREATIVE OFFICE SYSTEMS, INC	19.10
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POSTAGE FOR COUNTY OFFICES - POSTAGE

DAVID L PERZEE, CO TREASURER 1,000.00
UNITED STATES POST OFFICE 200.00

POSTAGE FOR COUNTY OFFICES - POSTAGE METER MAINTENANCE

NEOPOST INC 20.00
UNITED OFFICE SYSTEMS 75.00

ASSESSMENT OFFICE - TRAVEL & CONVENTION EXPENSE

CHICAGO MARRIOTT DOWNTOWN 227.50
IACO 115.00

ASSESSMENT OFFICE - EXPENSE OF OFFICE

BEHRENS PRINTING 238.70
CREATIVE OFFICE SYSTEMS, INC 184.25
IROQUOIS INSURANCE AGENCY 45.00
MICROLOGIC BUSINESS SYSTEMS 49.00

ASSESSMENT OFFICE - PROF EDUCATION EXPENSE & TRANS

PEGGY SHOUBLER 38.60

ASSESSMENT OFFICE - TAX MAPS SERVICE

CREATIVE OFFICE SYSTEMS, INC 1,967.80
THE SIDWELL COMPANY 1,560.80

COURTHOUSE, JAIL, & ADMIN CTR - TELEPHONE

AVAYA INC 491.79
CINGULAR WIRELESS 150.11
NEXTEL PARTNERS INC 214.29
SBC 2,616.55
SBC LONG DISTANCE 518.47

COURTHOUSE, JAIL, & ADMIN CTR - ELECTRICITY

AMEREN CIPS 11,295.77

COURTHOUSE, JAIL, & ADMIN CTR - WATER

CITY OF WATSEKA 653.20

COURTHOUSE, JAIL, & ADMIN CTR - HEATING

MIDAMERICAN ENERGY 351.36
NICOR GAS 269.83

COURTHOUSE, JAIL, & ADMIN CTR - MAINTENANCE & REPAIRS

S & A CONCRETE CONSTRUCTION	7,361.27
WOODWORTH SALES & SERVICE INC	599.21
BIG R STORES	93.11
C & C TIRE AND AUTO SERVICE	119.79
C & H ELECTRIC & COMMUNICATION	65.00
CANADY BUILDING MAINTENANCE	1,247.88
CITY OF WATSEKA	1,791.08
CREATIVE OFFICE SYSTEMS, INC	65.07
GILMAN PLUMBING & HEATING INC	373.86
HOGAN-WALKER - JOHN DEERE	66.14
JB COMMUNICATIONS	29.99
KAPER'S HARDWARE & BUILDING	115.79
NAPA AUTO PARTS	15.04
PEOPLES COMPLETE BLDG CENTER	77.88
PRECISION PIPING	747.20
WALMART COMMUNITY BRC	90.31
WATSEKA FORD-MERCURY-LINCOLN	290.74

COURTHOUSE, JAIL, & ADMIN CTR - SERVICE CONTRACTS

AQUALITY SOLUTIONS	39.90
DUCKETT DISPOSAL	280.95
KONE INC	480.46
METROCALL	111.90

COUNTY BOARD - SUPPLIES & EXPENSES

JOHN DOWLING	66.25
RON SCHROEDER	109.00
BARBARA WITTE	5.91

COUNTY BOARD - PUBLISHING EXPENSES

TWIN STATE PUBLISHING	359.10
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OTHER - CONTINGENT

BOYER & RIPLEY	840.00
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ELECTIONS - BALLOTS & SUPPLIES & EQUIPMENT

BAIER PUBLISHING CO	18.00
THE GILMAN STAR, INC	21.60
KAPER'S HARDWARE & BUILDING	4.10
MILFORD HERALD, INC	24.00
RICK OLDRIDGE	143.78
THE JOSHUA COMPANY	297.00
TWIN STATE PUBLISHING	56.00

DATA PROCESSING - AST DIRECTOR/PROGRAMMER SALARY	
ANGELA C RATHBURN	175.00
DATA PROCESSING - EDUCATION & TRAVEL EXPENSE	
DONNA SCHMITZ	43.88
DATA PROCESSING - OFFICE SUPPLIES	
QUILL CORPORATION	67.19
ANIMAL CONTROL - SALARIES - WARDENS	
DAN GARNER	360.00
WILLIAM GARNER	1,260.00
ANIMAL CONTROL - ANIMAL CARE	
FORT DODGE ANIMAL HEALTH	450.00
WILLIAM A GARNER DBA	2,186.00
ANIMAL CONTROL - OFFICE SUPPLY/VACCINATION TAGS	
DR JAMES FINNELL	22.30
SCHEIWE'S PRINT SHOP &	335.00
CAPITAL IMPROVEMENTS - SHERIFF - CAPITAL EXPENSES	
CREATIVE OFFICE SYSTEMS, INC	427.00
JB COMMUNICATIONS	60.00
ELDON E SPRAU	823.73
RENOVATION - RENOVATION - COUNTY EXPENSES	
FREEHILL ASPHALT INC	9,994.63
IROQUOIS PAVING CORP	2,700.00
PROTECTION ASSOCIATES SECURITY	2,387.94
BILL SCHOOLMAN	1,000.00
RETIREMENT - COUNTY SHARE OF FICA	
FORD-IROQ PUBLIC HEALTH DEPT	5,433.15
RETIREMENT - CO SHARE OF RETIREMENT (IMRF)	
FORD-IROQ PUBLIC HEALTH DEPT	5,403.20
HISTORICAL DOCUMENT - UTILITIES	
IROQUOIS CO HISTORICAL SOCIETY	275.00
UNEMPLOYMENT COMPENSATION - UNEMPLOYMENT COMPENSATION	
FORD-IROQ PUBLIC HEALTH DEPT	69.15

COUNTY FARM - TRANSFER TO GENERAL FUND ACCT	
DAVID L PERZEE, CO TREASURER	65,000.00
COURT DOCUMENT STORAGE FUND - CONTINGENT	
LASON SYSTEMS INC	2,863.80
AUTOMATION COUNTY RECORDER - AUTOMATION COUNTY RECORDER	
COTT SYSTEMS	914.70
AUTOMATION COUNTY TREASURER - TRANSFER TO GENERAL FUND	
DAVID L PERZEE, CO TREASURER	500.00
SOLID WASTE DISPOSAL - HEATING & ELECTRICITY	
AMEREN CIPS	103.19
SOLID WASTE DISPOSAL - GENERAL OPERATIONS	
BIG R STORES	23.95
BP PRODUCTS NORTH AMERICA INC	203.14
HICKSGAS WATSEKA, INC	108.90
THE ARC OF IROQUOIS COUNTY	717.56
SOLID WASTE DISPOSAL - TRANSFER TO GENERAL FUND ACCT	
DAVID L PERZEE, CO TREASURER	6,500.00
SOLID WASTE DISPOSAL - MAINTENANCE & REPAIRS	
KKK SANITARY DISPOSAL, INC	548.56
PROBATION SERVICES FEE - PROBATION SERV FEE CONTINGENT	
SOLUTION SPECIALTIES INC	547.78
COURT SECURITY FEE - IEMA/HOMELAND SECURITY GRT EXP	
KENNETH J CAILTEUX	13,120.00
COURT SECURITY FEE - COURT SECURITY CONTINGENT	
MAURICE HAGEN	106.20
COURT SECURITY FEE - TRANSFER TO RETIREMENT FUND	
DAVID L PERZEE, CO TREASURER	762.52
COURT SECURITY FEE - COURT SECURITY - DUI EXPENSES	
APPLIED CONCEPTS INC	552.88
GROUP INSURANCE TRUST FUND - MONTHLY FIXED COSTS - HEALTH	
BENEFIT ADMINISTRATIVE SYSTEMS	68,636.72

ADJOURNMENT

It was moved by Mr. Dowling and seconded to adjourn at 10:37 A.M. Motion carried. The next County Board meeting will be held in Watseka, Illinois at the Administrative Center on Tuesday, November 9, 2004, at 9:00 A.M.