

**AGENDA**  
**EDGAR COUNTY BOARD**  
Wednesday, August 21, 2013  
9:00 a.m.  
Edgar County Courthouse, Courtroom #2  
Paris, IL

1. Call Meeting To Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of July 10, 2013 Meeting
5. Claims Against The County
6. County Board Members' Claims
7. Public Comment
8. Request from Kiwanis Honeybee Committee to use Courthouse Lawn 9/25/13 – 9/29/13.
9. Request from Chrisman Fire Department for \$500.00 from Hotel/Motel Fund.
10. Resolution to rescind prior authorization for County Board Vice Chairman to execute any and all necessary documents on behalf of the Edgar County Board related to local road, bridge, and aeronautical maintenance and construction improvements returning said authorization to the Chairman of the Edgar County Board.
11. Acceptance of Oath and Bond and Appointment of Lloyd Krabel, Trustee of Brocton Community Fire Protection District.
12. Action on Contract With IL FOP Labor Council for Deputies.
13. Approve Debt Certificate Financing for Construction Projects at Airport.
14. Resolve Canine Officer Wage Dispute with Deputy Lewsader.
15. Resolution from Joseph E. Meyer, County Tax Agent, to cancel tax sale certificate 090037, Parcel 09-13-36-329-013; James A. Hollingsworth.
16. Resolutions from Joseph E. Meyer, County Tax Agent, to execute deeds of conveyance for the following tax sale certificates:
  1. #080153; Parcel 11-03-35-279-010; Donna Romine.
  2. #090002; Parcel 02-12-21-384-003, Teresa A. Bach
  3. #090077; Parcel 09-18-02-401-022; Jeff Martin
  4. #080110; Parcel 09-18-02-403-006; Brian Swinford
  5. #090104; Parcel 09-18-12-305-001; Robt Morgan Inc.
  6. #090143; Parcel 15-02-34-281-005; John Dillon

17. Highway

1. Resolution authorizing County Board Chair to award and execute a contract with apparent low bidder for the following: CH 1 (FAS 678 - Vermilion Road), Section 12-00109-00-RS.
2. Resolution authorizing County Board Chair to award and execute a contract with apparent low bidder for the following: CH 11 (Shiloh Road), Section 12-00110-00-RS.
3. Resolution authorizing County Board Chair to sign Intergovernmental Cooperative Agreement (IGA) between the County of Edgar and Village of Hume.
4. Resolution to appropriate aid from the county bridge fund to substantially assist in the expense of constructing a new bridge: TR 12, Section 00-08126-00-BR, Kansas Township, CATB #260
5. Resolution authorizing County Clerk to sign and transmit two certified copies of BLR 09215 Anticipation of Township Bridge Funds: Kansas Township, CATB #260, Sec. 00-08126-00-BR
6. Resolution authorizing County Clerk to sign and transmit two certified copies of BLR 09215 Anticipation of Township Bridge Funds: Elbridge Township, Sec. 11-04124-00-BR
7. Resolution authorizing County Board Chair to sign 2 (Two) BLR 05212's - Local Agency Agreement for Jurisdictional Transfer Paris Township
8. Resolution authorizing County Board Chair to sign 3 (Three) BLR 05212's - Local Agency Agreement for Jurisdictional Transfer City of Paris
9. Resolution for Improvement authorizing County Board Chair to sign BLR 09110 Appropriating Motor Fuel Tax for: CH 33 (Prairies Edge), Section 13-00121-00-W

18. Solicit Bids for FY2013 Audit.

19. Action on Airport T-Hangar Lease

20. Officer/Department Head Reports

21. Committee Reports

22. Closed Session to Discuss Pending Litigation

23. Open Session

24. Adjourn

**OFFICIAL MINUTES**  
**Of The**  
**Edgar County Board**

July 10, 2013

The Edgar County Board held its regular scheduled meeting on July 10, 2013 in Courtroom #2, Edgar County Courthouse, Paris, IL at 9:00 a.m.

People in attendance: Rob Bogue, Al Schneider, Jayne Brown, Andrea Gross, Bev Markey, Jimmy Wells, Sandra Neal, Mary Lou Wright. Stan McIntosh, Doug Cary, Kit Kirby, Aaron Lawson, Karen Halloran, Cheryl Gill, Cori Seeley, Delmar Pufhal, Judy Pufhal, Gary Henry, Kirk Allen, and John Kraft.

Vice Chairman Ben Jenness called the meeting to order. The Pledge of Allegiance was recited.

Roll Call was taken. Those present included Jeff Voigt, Karl E. Farnham, Jr., Mike Heltsley, Dan Bruner, Alan Zuber, and Ben Jenness.

Board Vacancy Declared; and Election of New Chairman and Vice Chairman

Vice Chairman Jenness declared a vacancy in Edgar County Board District 3 due to the resignation of Chris Patrick. Heltsley nominated Ben Jenness to be Chairman of the County Board. Farnham made a second. There were no other nominations. A roll call vote was taken. Heltsley-aye; Jenness-pass; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

Heltsley nominated Farnham to be Vice Chairman of the County Board. Zuber made a second. There were no other nominations. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-pass; Farnham-present, Jenness-aye. Motion carries.

The Minutes of the Regular Board Meeting held June 12, 2013 were approved with a motion by Voigt and a second by Zuber. Bruner asked that a typo be corrected in the word barging; which should be barking. All were in favor.

The Minutes of the Special Board Meeting held on June 17, 2013 were approved with a motion by Voigt and a second by Bruner. All were in favor.

The Claims against the County were approved with a motion by Voigt and a second by Bruner. All were in favor.

The County Board Members' Claims were approved with a motion by Zuber and a second by Heltsley. All were in favor.

Public Comment

John Kraft stated that he still wants a copy of the CD for the Airport. He said that he would file a lawsuit next Monday morning if he does not get it.

Kirk Allen stated that he hoped the personal agendas regarding the Airport are over. He commended the effort of the Board for obtaining grant money for the

Airport. Allen also commented that Clark County has not officially dissolved the Mass Transit District.

Rob Bogue stated that the County Board and the Airport Advisory Board were operating outside of the law. He asked which statute the Airport was operating under. He also stated that legal action would be taken if certain issues were not addressed.

#### 2014 Holiday Schedule

The 2014 Holiday Schedule was approved with a motion by Voigt and a second by Farnham. All were in favor.

#### 2013 Prevailing Wage

The resolution to adopt the 2013 Prevailing Wage Schedule was approved on a motion by Zuber and a second by Bruner. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-no. Motion carries.

#### Assistant ESDA Coordinator

Jill Taylor was hired as the Assistant ESDA Coordinator on a motion by Heltsley and a second by Voigt. All were in favor.

#### County Clerk Semi-Annual Report

County Clerk Griffin presented his Semi-Annual Report. It was accepted on a motion by Zuber and a second by Farnham. All were in favor.

#### Change Dates of Study Session

The regular scheduled meeting dates for the Board's Study Session in August are the 12<sup>th</sup> and 26<sup>th</sup>. Due to the change in the date of the August Board meeting, Farnham made a motion to change the dates to the 19<sup>th</sup>. Zuber made a second. All were in favor.

#### Highway

1. Resolution for Improvement authorizing County Board Vice Chair to sign BLR 09110 Appropriating Motor Fuel Tax for: CH 12, Section 13-00118-00-SP. Motion by Voigt. Second by Bruner. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

2. Resolution for Improvement authorizing County Board Vice Chair to sign BLR 09110 Appropriating Motor Fuel Tax for: CH 31 (High School Road), Section 13-00119-00-WR. Motion by Zuber. Motion died for lack of a second.

3. Resolution for Improvement authorizing County Board Vice Chair to sign BLR 09110 Appropriating Motor Fuel Tax for: CH 32 (1200 th Street), Section 13-00120-00-WR. Motion by Farnham. Second by Bruner. A roll call vote was taken. Heltsley-aye; Voigt-no; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

4. BLR 9110 for CH 33 Resolution for Improvement authorizing County Board Vice Chair to sign BLR 09110 Appropriating Motor Fuel Tax for: CH 33 (Prairies Edge), Section 13-00121-00-WR. Motion by Farnham. Second by Zuber. A roll call vote was taken. Heltsley-no; Voigt-no; Zuber-aye; Bruner-no; Farnham-aye; Jenness-no. Motion fails.

5. Resolution authorizing County Board Vice Chair to execute Amendment #1 to the Intergovernmental Cooperative Agreement for the following: Village of Metcalf IDRP PI Project #08-354050, Section 12-00108-03-DR. Motion by Voigt. Second by Zuber. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

6. Resolution authorizing County Board Vice Chair to execute Amendment #1 to the Intergovernmental Cooperative Agreement for the following: Village of Kansas IDRP PI Project #08-354044, Section 12-00108-02-DR. Motion by Voigt. Second by Bruner. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

7. Resolution authorizing County Board Plat Committee to approve the final plat for Reed Sugar Grove Cemetery, Brouillets Creek Township. Motion by Zuber. Second by Bruner. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

#### Airport

The Board approved IDOT's Airport Manager's Handbook as a guideline to develop their own policies for the Airport, on a motion by Farnham and a second by Voigt. All were in favor.

Voigt presented information on federal and state grants for two Airport improvements. The first project is for a new fuel farm for \$330,000.00. The second one is for a new apron at the end of the west runway for \$586,600.00. The County's share is \$63,000.00. Due to timing, the Airport Committee recommends a commitment now, and will decide on financing later. Voigt made a motion to approve the projects. Heltsley made a second. All were in favor.

#### Officer Reports

Kit Kirby, ESDA Director reported that the 2008 DECCA grant is officially closed.

Jimmy Wells thanked the Board for their commitment to the Airport.

Voigt reported on behalf of Treasurer Don Wiseman. He stated that tax bills are due July 19, 2013. Currently 28.3% of tax money has been collected. Distributions are scheduled for July 26.

#### Committee Reports

Heltsley suggested that a meeting be scheduled with the Sheriff regarding the jail in order to get a plan together.

Zuber stated that there will be an Insurance Committee meeting on July 25, 2013 at 6:30 p.m. at the Kreckman Building to discuss using consultants.

Bruner commented that things are going well at the Animal Shelter.

Jeness reported that the Clerk has sent notices to both party chairmen of the vacancy in Board District 3. He also stated that an appointment to fill the vacancy needs to be made in sixty days from today.

Closed Session

The Board entered Closed Session at 9:55 a.m. to discuss Pending Litigation on a motion by Zuber and second by Heltsley. All were in favor.

Return to Open Session

The Board exited Closed Session at 10:55 a.m. on a motion by Voigt and a second by Heltsley. All were in favor.

Highway

The Board revisited Highway Resolution #2 above. Resolution for Improvement authorizing County Board Vice Chair to sign BLR 09110 Appropriating Motor Fuel Tax for: CH 31 (High School Road), Section 13-00119-00-WR. Motion by Farnham. Second by Voigt. A roll call vote was taken. Heltsley-aye; Voigt-aye; Zuber-aye; Bruner-aye; Farnham-aye. Motion carries.

There being no further business, the meeting adjourned at 11:12 a.m. on a motion by Zuber and a second by Jenness. All were in favor.

Respectfully submitted,



August H. Griffin,  
Edgar County Clerk

# Committee Code Report

4:11: PM

Edgar County, Illinois

Check #	Check Date	AP Batch	Vendor #	Name	Description	Amount
<b>Code - 1 - Aviation</b>						
67608	8/15/2013	339	1905	SUPERIOR FUELS INC	JET A	13,458.37
67609	8/15/2013	339	1905	SUPERIOR FUELS INC	AV GAS	4,132.62
67610	8/15/2013	339	979	ILLINOIS DEPARTMENT OF REVENUE	ACCT IS 1251-6325 SALES TAX FOR JULY	848.00
					<b>Total Aviation</b>	<b>18,438.99</b>
<b>Code - 2 - Township MFT</b>						
67661	8/21/2013	339	357	CHARLESTON STONE CO	CA6 - 276.52 TON EMBARRASS TWP	2,903.46
67661	8/21/2013	339	357	CHARLESTON STONE CO	CA6 - 632.44 TON - KANSAS TWP	6,640.60
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC	CA6 31.40 TON HUNTER TWP	188.40
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC	CA6 - 165.95 TON STRATTON	995.70
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC	CA6-155.30 TON - HUNTER TWP	931.80
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC	CA6 - 44.20 TON - STRATTON TWP	265.20
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC	CA6 27.90 TON - ELBRIDGE TWP	167.40
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	HAND PATCH LABOR & EQUIPMENT ELBRIDGE TWP	3,020.28
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	DITCH CLEANING HUNTER TWP	1,495.91
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	CULVERT INSTALLATION HUNTER TWP	489.90
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	SURFACE RECONDITION HUNTER TWP	3,593.48
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCHING LABOR & EQUIPMENT HUNTER TWP	4,661.59
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 287.09 TON HUNTER TWP	14,035.48
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	CA6 - 15.57 TON HUNTER TWP	140.13
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	2" - 10.71 TON HUNTER TWP	109.78
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 46.81 TON HUNTER TWP	2,232.84
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO PATCH 34.92 TON HUNTER TWP	3,067.38
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PATCH 5.33 TON - GRANDVIEW TWP	254.24
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING CA6 & CA16 LABOR & EQUIPMENT EMBARRASS TWP	6,593.51
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO PATCH 4.68 TON ELBRIDGE TWP	424.94
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PATCH 10.71 T ELBRIDGE TWP	510.87
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	HAND PATCH - LABOR & EQUIPMENT BR CR TWP	723.73
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PIPES BR CR TWP	1,080.00
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	SPRAY PATCH - LABOR & EQUIPMENT BR CR TWP	3,905.82
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCH LABOR & EQUIPMENT BR CR TWP	5,839.66
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 210.70 TON BR CR TWP	10,301.61
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	2" - 15 TON BR CR TWP	153.75
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	CULVERT INSTALLATION LABOR & EQUIPMENT - ROCK BR CR TWP	1,854.45
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 66.13 TON ELBRIDGE TWP	3,233.10
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING LABOR & EQUIP BR CR TWP	7,020.61
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCH LABOR & EQUIPMENT ELBRIDGE TWP	224.64
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 314.29 TON BUCK TWP	15,365.64

67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING LABOR & EQUIPMENT BUCK TWP	6,822.34
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCHING LABOR & EQUIPMENT BUCK TWP	3,570.40
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO 9.94 TON EDGAR TWP	902.55
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING CA6 - LABOR & EQUIPMENT EDGAR TWP	1,791.32
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO PATCH 9.01 TON KANSAS TWP	818.11
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	TREE REMOVAL - LABOR & EQUIP BR CR TWP	494.48
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 38.37 TON STRATTON TWP	1,875.91
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING HUNTER TWP	2,470.15
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCHING LABOR & EQUIPMENT ROSS TWP	778.67
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 31.25 TON ROSS TWP	1,527.81
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	HOT OIL 136 GALLONS ROSS TWP	544.00
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	CA16 13.61 TON ROSS TWP	136.10
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING CA6 32.4 TON LABOR & EQUIPMENT PRAIRIE TWP	303.57
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PATCH 13.84 TON STRATTON TWP	660.17
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	DITCH CLEANING PRAIRIE TWP	3,796.38
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING CA6 LABOR & EQUIPMENT STRATTON TWP	959.18
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCHING LABOR & EQUIPMENT SYMMES TWP	1,849.54
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO 9.83 TON SYMMES TWP	863.47
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PATCH 11.87 TON SYMMES TWP	566.20
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 94.03 TON SYMMES TWP	4,597.13
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	EQUIPMENT TRANSPORT TO/FROM REPAIR SYMMES TWP	298.28
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCHING LABOR & EQUIPMENT STRATTON TWP	471.99
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING LABOR & EQUIPMENT PARIS TWP	462.46
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING CA16 LABOR & EQUIPMENT SYMMES TWP	3,334.95
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING LABOR & EQUIPMENT KANSAS TWP	6,816.16
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	SALT/SAND 46.20 TON PARIS TWP	1,901.59
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO PATCH 2.40 TON PARIS TWP	210.82
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	HOT OIL - 1203.41 GL = \$4813.64 LESS CREDIT \$2572.12 (PARIS TWP EQUIP) PARIS TWP	2,241.52
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	SPRAY PATCHING ROSS TWP	790.17
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	STOP SIGNS PARIS TWP	51.50
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PIPES HUNTER TWP	1,837.82
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	ROCK HAULING CA16 LABOR & EQUIPMENT PRAIRIE TWP 895.68 TON	6,753.43
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	BUBBLE PATCH LABOR & EQUIPMENT PRAIRIE TWP	3,641.11
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	B3 - 266.70 TON PRAIRIE TWP	11,083.36
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	NECO PATCH 5 TON PRAIRIE TWP	454.00
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	PATCH - PRAIRIE TWP	143.10
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	CULVERT INSTALLATION LABOR & EQUIPMENT PRAIRIE TWP	2,093.22
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	CARSONITE MARKES PARIS TWP	60.00
67783	8/21/2013	339	1701	QUALITY LIME COMPANY	CA1623.5 TON - EDGAR TWP	235.00
67783	8/21/2013	339	1701	QUALITY LIME COMPANY	CA 16 - 44.66 TON - HUNTER TWP	446.60
67783	8/21/2013	339	1701	QUALITY LIME COMPANY	CA6 - 15.27 TON - ELBRIDGE TWP	137.43
67783	8/21/2013	339	1701	QUALITY LIME COMPANY	CA16 - 474.37 TON - EDGAR TWP	4,743.70
67783	8/21/2013	339	1701	QUALITY LIME COMPANY	CA6 - 194.93 TON - BUCK TWP	1,754.37
67801	8/21/2013	339	5303	SICALCO LTD.	CALCIUM GRANDVIEW TWP	4,278.96
67819	8/21/2013	339	2014	TUSCOLA STONE CO	CA6 - 255.19 TON SHILOH TWP	2,551.90



Code - 3 - Cir Clerk Doc Storage		GOODIN ASSOCIATES LTD		MAINTENANCE CONTRACT - JIMS/IDPA		Total Township MFT	
Code	Date	339	703				
67712	8/21/2013	339	703				290.00
Total Cir Clerk Doc Storage							
Code - 4 - CATB							
67485	7/11/2013	338	5846	LUBOVICH EXCAVATING INC	IKE-VILLAGE OF METCALF-PRLLJ 11-0022M SECTION 12-00108-03-DR		70,989.40
67486	7/12/2013	338	6541	BIG O SERVICES LLC	IKE - VILLATE OF BROCTON - PROJ 11-022B-SECTION 12-00108-01-DR		99,302.17
67524	7/18/2013	338	1429	NEWELL CONSTRUCTION	CONSTRUCTION STRATTON BRIDGE PROJ 11-0020 SECTION 01-13119-00-BR		49,811.72
67621	8/21/2013	339	6618	ALVIN KEYS	PRESTON ROAD CATB 252 PROJECT 11-0032 SECTION 11-00320-00-00		1,600.00
67638	8/21/2013	339	6620	ANITA FINLEY	PRESTON ROAD CATB 252 PROJECT 11-0032 SECTION 11-00320-00-00 CATB 204-7505		700.00
67670	8/21/2013	339	5623	COUNTY MATERIALS CORPORATIO	ONE O'CLOCK RD CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR		850.00
67675	8/21/2013	339	376	CPI SUPPLY	ONE O'CLOCK RD PROJECT 12-0005 SECTION 12-09118-00-DR-204-7520		395.11
67675	8/21/2013	339	376	CPI SUPPLY	ONE O'CLOCK RD PROJ 12-0005 SECTION 12-09118-00-DR 204-7520		157.44
67675	8/21/2013	339	376	CPI SUPPLY	ONE O'CLOCK RD - CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR		732.00
67675	8/21/2013	339	376	CPI SUPPLY	ONE O'CLOCK RD CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR		36.60
67675	8/21/2013	339	376	CPI SUPPLY	ONE O'CLOCK RD CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR		2,956.00
67683	8/21/2013	339	6619	DAVID FINLEY	PRESTON ROAD CATB 252 PROJECT 11-0032 SECTION 11-00320-00-00 CATB 204-7505		500.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	COUNTY HIGHWAY 12- PROJ 13-0012 SECTION 13-00118-00-SP-204-7505		150.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	REDMON ROAD PROJECT 13-0016 SECTION 00-08126-00-BR 204-7505 WAYNE & MADGE FELL ABST 3392		75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	REDMON ROAD PRLJECT 13-0016 SECTION 00-08126-00-BR 204-7505 FORSYTHE FAMILY FARMS		75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	REDMON ROAD PROJECCT 13-0016 SECTION 00-08126-00-BR 204-7505 WAYNE & MADGE FELL ABST 4064		75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	REDMON ROAD PROJECT 13-00216 SECTION 00-08126-00-BR 2047505 WAYNE & MADGE FELL ABST 9516		75.00
67711	8/21/2013	339	5979	GERDAU AMERISTEEL	LOWER T SOUTH BOX PROJECT 13-0010 CATB 204-7520		3,152.60
67714	8/21/2013	339	831	HAMPTON, LENZINI AND RENWICK	SYMMES BRIDGE PROJECT 11-0021 SECTION 11-14126-00-BR CATB 204-7500		2,708.50
67714	8/21/2013	339	831	HAMPTON, LENZINI AND RENWICK	ELBRIDGE FARNHAMS CHRISTMAS TREE ROAD PROJECT 10-0031 SECTION 11-04124-00-BR CATB 204-7500		1,404.50
67750	8/21/2013	339	5975	KNIGHT AND ASSOCIATES SURVE	PARIS TWP CATB227-PROJECT 12-0017-SECTION 12-09119-00-DR-204-7505		500.00
67756	8/21/2013	339	5846	LUBOVICH EXCAVATING INC	IKE VILLAGE OF METCALF - PROJ 11-0022M SECTION 12-00108-03-DR-204-7520		55,638.43
67756	8/21/2013	339	5846	LUBOVICH EXCAVATING INC	IKE - VILLAGE OF METCALF PROJECT 11-0022M SECTION 12-00108-03-DR		1,865.60
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP	ONE O'CLOCK ROAD CATB 253 PROJ 12-0005 SECTION 12-09118-00-DR-204-7520.000		1,035.00
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP	ONE O'CLOCK ROAD CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR		2,859.00

67763	8/21/2013	339	6606	MID-ILLINOIS CONCRETE, INC	LOWER T CATB ZZ-014 PROJECT 13-0010	1,560.00
67767	8/21/2013	339	1429	NEWELL CONSTRUCTION	STRATTON BRIDGE PROJECT 11-0020 SECTION 01-13119-00-BR 204-7520	109,663.02
67779	8/21/2013	339	1605	POOL'S TRUE VALUE	ONE O'CLOCK ROAD CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR	46.20
67796	8/21/2013	339	6628	RYAN T & MEGAN N CARROLL	SYMMES TWP - PRESTON ROAD - CATB252 - PROJ 11-0032-207-7505	1,100.00
67813	8/21/2013	339	6631	THOMAS D CARROLL	PRESTON RD CATB 252 PROJECT 11-0032 204-7505	4,500.00
67835	8/21/2013	339	6629	WAYNE KEYS	SYMMES TWP - PRESTON RD CATB 252 - PROJ 11-0032 - 204-7505	300.00
67839	8/21/2013	339	6630	WILLIAM JOSEPH PINE	PRESTON RD CATB 252 PROJECT 11-0032 204-7505	1,700.00
67844	8/21/2013	339	2602	ZIMMERLY READY MIX CO	ONE O'CLOCK ROAD CATB 253 PROJECT 12-0005 SECTION 12-09118-00-DR	1,047.38
						<b>417,560.67</b>
						<b>Total CATB</b>
<b>Code - 6 - Co Clerk Doc Storage</b>						
67843	8/21/2013	339	225	ACS ENTERPRISE SOLUTIONS, LLC	NOVELL-INDEXING & IMAGING LAND W/FEES JUNE 243 @ 4.75	1,154.25
						<b>1,154.25</b>
<b>Code - 7 - FAS</b>						
67651	8/21/2013	339	6541	BIG O SERVICES LLC	MATERIAL VILLAGE OF BROCTON PROJ 11-0022B SECTION 12-00108-01-DR 203-7515	2,758.56
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD CLINTON RD PROJ 10-0012-02 SECTION 10-00103-02-RS-203-7500	11,353.32
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJ 09-0008 SECTION 11-00106-00-SP 203-7505 SHARON DAVID FILE NO 2563	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJ 09-0008 SECTION 11-00106-00-SP-203-7505 HELEN FILE NO 97-0097	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJECT 09-0008 SECTION 11-00106-00-SP 203-7505 JAMES HELEN TRUSTEE FILE 0049	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJECT 09-0008 SECTION 11-000106-00-SP 203-7505 HELEN FILE 1644 & 2628	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJ 09-008 SECTION 11-00106-00-SP 203-7505-KOUTSOUMPAS, JIM	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJECT 09-0008 SECTION 11-00106-00-SP 203-7505 JAMES HIGGINS	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJECT 09-0008 SECTION 11-00106-00-SP 203-7505 SHARON MARIE DAVID FILE NO 2564	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJECT 09-0008 SECTION 11-00106-00 SP 203-7505 HELEN FILE NO 2564	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	HEELENS DIP PROJECT 09-0008 SECTION 11-00106-00 SP 203-7505 KEITH BONWELL FILE 10002	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	1200TH ROAD (SCHOOL RD) CATB 257 PROJECT 12-0017 SECTION 12-09119-00-DR FAS 203-7505 O'BRIEN, JAMES & WILLILMA	75.00
67692	8/21/2013	339	517	EDGAR COUNTY TITLE COMPANY	SHILOH RD DAY LABOR TARP FAS 203-7505 PROJECT 12-0010 SECTION 12-00110-00-RS SHARON MCKEE	75.00
67717	8/21/2013	339	5796	HILLARD'S BOOKKEEPING SERVICE	LOWER T - FAS 91485 PROJ ECCT 12-0013 SECTION 12-00111-00-RS 203-7500	203.50
67717	8/21/2013	339	5796	HILLARD'S BOOKKEEPING SERVICE	GRANDVIEW FAS 43502 PROJECT 09-0009B SECTION 05-06121-00-FP-203-7500	407.00
67717	8/21/2013	339	5796	HILLARD'S BOOKKEEPING SERVICE	SIGN PROJ 09-2007 FAS SECTION 10-00102-00-SG 203-7500	536.50
67717	8/21/2013	339	5796	HILLARD'S BOOKKEEPING SERVICE	CLINTON RD FAS 91471 PROJECT 10-0012-02- SECTION 10-00103-02-RS-203-7500	573.50

67717	8/21/2013	339	5796	HILLARD'S BOOKKEEPING SERVICE LOWER T RD FAS 91467 PROJECT 09-0006 SECTION 10-00101-00-SP-203-7500	1,831.50
67761	8/21/2013	339	6096	MASSIE MASSIE & ASSOCIATES EDGAR COUNTY PLANNING PROJECTS	3,875.00
67766	8/21/2013	339	1407	NE-CO ASPHALT CO INC HORACE BROCTON ROAD RESURFACING - HOT MIX ASPHALT	29,985.27
67790	8/21/2013	339	6405	RAYNER EQUIPMENT SYSTEMS SLURRY SEAL & MICRO SURFACING	29,265.00
<b>Code - 12 - County MFT Tax</b>					<b>81,614.15</b>

67551	7/29/2013	338	6616	JONES AND SONS INC CEMENT	1,427.50
67661	8/21/2013	339	357	CHARLESTON STONE CO CA 16 311.58 TON	3,583.24
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC SAND 980.60 TON	3,432.24
67680	8/21/2013	339	1811	D. ROBERTSON GRAVEL CO INC CM11-139 TON	1,320.50
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT. REMAINDER 2ND QUARTER 2013 - (6-1-13 TO 6-30-13)	78,442.01
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT. EQUIPMENT RENTAL REIMBURSEMENT	11,988.79
67698	8/21/2013	339	526	EMULSICOAT INC REIMBURSE EXPENSES PD ENGINEERING CH1 PROJECT 12-0009 SECTION 12-00109-00-RS	34,755.81
67698	8/21/2013	339	526	EMULSICOAT INC HFRS 14,908.02 GALLON	12,996.74
67698	8/21/2013	339	526	EMULSICOAT INC HFP 5,578 GAL	11,803.82
67698	8/21/2013	339	526	EMULSICOAT INC HFRS - 5063.08 GAL	8,225.75
67714	8/21/2013	339	831	EMULSICOAT INC MC-30 - 2,531 GAL	9,509.00
67741	8/21/2013	339	600	HAMPTON, LENZINI AND RENWICK PRELIMINARY ENGINEERING LOWER T SHIP PROJ 09-0006 SECTION 10-00101-00-SP 201-7506	5,397.00
67750	8/21/2013	339	5975	JOHN DEERE FINANCIAL EQUIPMENT RENTAL	939.67
67750	8/21/2013	339	5975	KNIGHT AND ASSOCIATES SURVE\SHILOH ROAD PROJECT 12-0010 SECTION 12-00110-00-RS	5,082.72
67765	8/21/2013	339	1407	KNIGHT AND ASSOCIATES SURVE\REDMON ROAD PROJECT 13-0008 SECTION 13-00116-00-RS	2,482.40
67768	8/21/2013	339	6607	NE-CO ASPHALT CO INC COLD MIX 31.03 TON	465.45
67768	8/21/2013	339	6607	NOKOMIS QUARRY COMPANY FA21 AGG LIME 64.20 TON	160.23
67768	8/21/2013	339	6607	NOKOMIS QUARRY COMPANY FA21 AGG LIME 22.10 TON	958.10
67768	8/21/2013	339	6607	NOKOMIS QUARRY COMPANY FA21 AGG LIME 132.15 TON	946.86
67768	8/21/2013	339	6607	NOKOMIS QUARRY COMPANY FA21 AGG LIME 130.60 TON	779.02
67768	8/21/2013	339	6607	NOKOMIS QUARRY COMPANY FA21 AGG LIME 107.45 TON	488.26
67768	8/21/2013	339	6607	NOKOMIS QUARRY COMPANY FA21 AGG LIME 65.10 TON	6,425.62
67783	8/21/2013	339	1701	QUALITY LIME COMPANY CA16-642.56 TON	1,182.07
67783	8/21/2013	339	1701	QUALITY LIME COMPANY CM13 127.79 TON	1,733.40
67801	8/21/2013	339	5303	SICALCO LTD. CALCIUM	9,593.60
67816	8/21/2013	339	6624	TR-STATE ASPHALT, LLC ASPHALT	15,656.26
67816	8/21/2013	339	6624	TR-STATE ASPHALT, LLC ASPHALT	229,776.06
<b>Code - 13 - Probation Fees</b>					<b>Total County MFT Tax</b>

67637	8/21/2013	339	111	AMERICAN PROBATION & PAROLE 3 YEAR APPA INDIVIDUAL MEMBERSHIP RENEWAL FOR JUDI	135.00
67656	8/21/2013	339	5805	CAPITAL ONE BK (USA) NA CHARGES FOR 7/03/13 THRU 08/02/13	161.74
67721	8/21/2013	339	906	ILLINI FS INC FUEL EXPENDITURES FOR PROBATION VEHICLES FOR THE MONTH OF JUNE 2013	471.19
67721	8/21/2013	339	906	ILLINI FS INC FUEL EXPENDITURES FOR PROBATION VEHICLES FOR THE MONTH OF JULY 2013	493.77
67792	8/21/2013	339	6334	REDWOOD TOXICOLOGY LABORATURINE SCREEN ANALYSIS FOR JUNE	60.50
67812	8/21/2013	339	6029	THE SEWING BASKET APPLICATION OF OFFICE LOGO ON 7 SHIRTS	49.00
67812	8/21/2013	339	6029	THE SEWING BASKET APPLICATION OF OFFICE LOGO ON 6 SHIRTS	52.00
67825	8/21/2013	339	2232	VERIZON WIRELESS MONTHLY CALLING PLAN CHARGES 07/02/13-08/01/13	188.67

Code	Date	Account	Amount	Description	Category	Total
67826	8/21/2013	339	2232	VERIZON WIRELESS	MONTHLY CALLING PLAN CHARGES 08/02/13-09/01/13	188.82
					<b>Total Probation Fees</b>	<b>1,800.69</b>
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 328 TAGS TAG # 0999-1026		28.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 54 TAGS TAGS 0776-0839		54.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 31 TAGS TAG # 0968-0998		31.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 23 TAGS TAG #0912-0934		23.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 40 TAGS TAG #0880-0911		32.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 40 TAGS TAG #0840-0879		40.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SIREIMBURSEMENT FOR 32 TAGS TAG #0936-0967		32.00
67746	8/21/2013	339	1113	K.W. FRAILEY D.V.M.	REIMBURSEMENT FOR 14 TAGS TAGS 3801-3809, 3996-4000	14.00
67746	8/21/2013	339	1113	K.W. FRAILEY D.V.M.	REIMBURSEMENT FOR 14 TAGS TAGS 3980-3993	14.00
67752	8/21/2013	339	1201	LAKESIDE VETERINARY CLINIC	REIMBURSEMENT FOR 27 TAGS TAGS 2501-2518, 2520-2525, 2526-2529	27.00
67757	8/21/2013	339	1205	LYNCH CONSTRUCTION	CONCRETE WORK ON KENNEL ANS FRONT OF KENNEL, LABOR, BOBCAT WORK AND CONCRETE	1,736.00
67791	8/21/2013	339	1878	RED BARN VETERINARY SERVICE	REIMBURSEMENT FOR 13 TAGS TAGS 55-57, 61, 62, 65, 815, 818-822, 921	13.00
					<b>Total Dog</b>	<b>2,044.00</b>
<b>Code - 16 - Operations &amp; Equipment</b>						
67615	8/21/2013	339	6626	AETNA TRUCK PARTS, INC	TRUCK PARTS T-47	627.66
67616	8/21/2013	339	207	AIRGAS MID-AMERICA	GARAGE PARTS & SUPPLIES	340.00
67620	8/21/2013	339	149	ALTORFER INC	TRUCK PARTS E-116	78.11
67639	8/21/2013	339	107	ART REESE LUMBER CO INC	GARAGE PARTS & SUPPLIES	8.72
67639	8/21/2013	339	107	ART REESE LUMBER CO INC	GARAGE PARTS & SUPPLIES	60.45
67652	8/21/2013	339	238	BROWN'S SERVICE CENTER	GARAGE PARTS & SUPPLIES	320.00
67652	8/21/2013	339	238	BROWN'S SERVICE CENTER	GARAGE PARTS & SUPPLIES	75.00
67659	8/21/2013	339	6400	CATERPILLAR FINANCIAL SERVICEBACKHOE		83,272.34
67660	8/21/2013	339	344	CCP INDUSTRIES INC	GARAGE PARTS & SUPPLIES	361.92
67660	8/21/2013	339	344	CCP INDUSTRIES INC	SAFETY	354.82
67660	8/21/2013	339	344	CCP INDUSTRIES INC	SAFETY	186.24
67667	8/21/2013	339	347	COLDWELL & CO. INC	TRUCK PARTS T44	161.56
67667	8/21/2013	339	347	COLDWELL & CO. INC	TRUCK PARTS T44	655.84
67667	8/21/2013	339	347	COLDWELL & CO. INC	TRUCK PARTS	239.14
67667	8/21/2013	339	347	COLDWELL & CO. INC	TRUCK PARTS T-44	95.90
67686	8/21/2013	339	6625	DONALD KNOLL	TRAINING & TESTING	65.00
67687	8/21/2013	339	523	E D ETNYRE & CO	REPAIR E9	750.00
67687	8/21/2013	339	523	E D ETNYRE & CO	TRUCK PARTS T-32 & E-9	653.82
67689	8/21/2013	339	6512	EASTERN ILLINOIS PROPANE GAS FUEL & OIL		416.39
67690	8/21/2013	339	577	EDGAR COUNTY BANK & TRUST	2011 INTERNATIONAL DUMP TRUCK	36,661.22
67693	8/21/2013	339	511	EDGAR COUNTY TREASURER	FY13 EQUIPMENT AND LIABILITY INSURANCE	37,413.36
67695	8/21/2013	339	5340	EFFINGHAM TRUCK SALES INC	TRUCK PARTS T36	74.36
67695	8/21/2013	339	5340	EFFINGHAM TRUCK SALES INC	TRUCK PARTS T36	511.83
67695	8/21/2013	339	5340	EFFINGHAM TRUCK SALES INC	TRUCK PARTS T36	129.24
67695	8/21/2013	339	5340	EFFINGHAM TRUCK SALES INC	TRUCK PARTS T-43	239.63
67701	8/21/2013	339	616	FASTENAL COMPANY	GARAGE PARTIS & SUPPLIES	21.53
67716	8/21/2013	339	6268	HIGGS WELDING	TRUCK PARTS	169.98

67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER #1582488 FUEL & OIL	2,283.36
67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER #1582488 FUEL & OIL	2,622.80
67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER #1582488 FUEL & OIL	3,876.75
67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER # 1582488 - FUEL & OIL	4,179.34
67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER # 1582488 FUEL & OIL	6,384.58
67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER #1582488 FUEL & OIL	1,745.35
67721	8/21/2013	339	906	ILLINI FS INC	CUSTOMER # 1582488 FUEL & OIL	4,175.95
67721	8/21/2013	339	906	ILLINI FS INC	HYDRANT	1,502.82
67723	8/21/2013	339	6621	IMCO UTILITY SUPPLY CO	TRUCK PARTS T36	101.92
67725	8/21/2013	339	968	INDUSTRIAL SUPPLY CO	TRUCK PARTS	364.92
67731	8/21/2013	339	6145	JE/CAYLA HIGGINS	TRUCK PARTS	26.97
67738	8/21/2013	339	600	JOHN DEERE FINANCIAL	SAFETY	481.36
67739	8/21/2013	339	600	JOHN DEERE FINANCIAL	GARAGE PARTS & SUPPLIES	146.32
67740	8/21/2013	339	600	JOHN DEERE FINANCIAL	TRUCK PARTS	117.55
67749	8/21/2013	339	1149	KEMPER INDUSTRIES	GARAGE PARTS & SUPPLIES	123.08
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP/	TRUCK PARTS E-116	1,233.33
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP/	BUCKET EXCAVATOR	1,233.33
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP/	BUCKET RENTAL	1,233.33
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP/	BUCKET EXCAVATOR RENTAL 6-1-13 TO 6-29-13	1,000.00
67758	8/21/2013	339	5331	MACALLISTER MACHINERY COMP/	BUCKET EXCAVATOR RENTAL 7-19-13 TO 8-16-13	2,205.50
67769	8/21/2013	339	6415	NORRIS SCALE COMPANY INC	REPAIR	756.07
67770	8/21/2013	339	5850	O'REILLY AUTO PARTS	TRUCK PARTS	72.60
67770	8/21/2013	339	5850	O'REILLY AUTO PARTS	TRUCK PARTS	34.90
67770	8/21/2013	339	5850	O'REILLY AUTO PARTS	GARAGE PARTS & SUPPLIES	106.44
67770	8/21/2013	339	5850	O'REILLY AUTO PARTS	TRUCK PARTS E-136	25.99
67770	8/21/2013	339	5850	O'REILLY AUTO PARTS	TRUCK PARTS T-22	1,330.40
67772	8/21/2013	339	1618	PARIS MACHINE & WELDING	TRUCK PARTS	2,417.86
67772	8/21/2013	339	1618	PARIS MACHINE & WELDING	REPAIR T45	174.95
67779	8/21/2013	339	1605	POOL'S TRUE VALUE	SAFETY	28.10
67781	8/21/2013	339	1624	PRAIRIE ARCHWAY INTERNATIONAL/	TRUCK PARTS T-33	479.40
67785	8/21/2013	339	1832	RAHN EQUIPMENT COMPANY	SIGNS	1,500.00
67786	8/21/2013	339	1832	RAHN EQUIPMENT COMPANY	SIGNS	840.16
67787	8/21/2013	339	1832	RAHN EQUIPMENT COMPANY	TRUCK PARTS T-47	16,000.00
67793	8/21/2013	339	6603	ROCKWELL INDUSTRIES INC	1989 ETNYRE TANKER	942.47
67817	8/21/2013	339	6363	TRAFFIC & PARKING CONTROL CO	SIGNS	67.70
67820	8/21/2013	339	2200	VADAS AUTO PARTS	TRUCK PARTS E17	21.32
67820	8/21/2013	339	2200	VADAS AUTO PARTS	GARAGE PARTS & SUPPLIES	13.46
67820	8/21/2013	339	2200	VADAS AUTO PARTS	GARAGE PARTS & SUPPLIES	27.99
67820	8/21/2013	339	2200	VADAS AUTO PARTS	TRUCK PARTS T-25	87.91
67830	8/21/2013	339	5642	VERMEER SALES & SERVICE	GARAGE PARTS & SUPPLIES	303.68
67830	8/21/2013	339	5642	VERMEER SALES & SERVICE	TRUCK PARTS E-114	224,214.02
<b>Total Operations &amp; Equipment</b>						
67619	8/21/2013	339	122	ALLEN PRECISION EQUIPMENT INC	ENGINEERING SUPPLIES	63.80
67650	8/21/2013	339	6137	BENTLEY SYSTEMS INC	ENGINEERING SUPPLIES	2,512.00
67658	8/21/2013	339	6182	CARDINAL LOT CLEANING & MAINT	PAIN LINES ON COUNTY LOT	154.00
67666	8/21/2013	339	301	CITY OF PARIS	WATER	203.69
67671	8/21/2013	339	900651	COUNTY OF EDGAR	LIFE INSURANCE	95.84
<b>Code - 17 - County Highway</b>						

67672	8/21/2013	339	900651	COUNTY OF EDGAR	HEALTH INSURANCE	6,375.02
67679	8/21/2013	339	400	D-I SUPPLY	OFFICE SUPPLIES	80.38
67682	8/21/2013	339	6525	DTI OFFICE SOLUTIONS	OFFICE SUPPLIES	690.00
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	EQUIPMENT REPLACEMENT TRANSFER	80,000.00
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE COUNTY MFT FROM COUNTY WHY FOR 2ND QUARTER 2013 NON ELIGIBLE MFT LABOR EXPENSE 88,864.26 LESS MFT ELG HEALTH	79,752.37
67698	8/21/2013	339	526	EMULSICOAT INC	HFE300-10920 GAL & HFP-5074 GAL	36,143.14
67699	8/21/2013	339	565	ENERSTAR ELECTRIC COOPERATI	ACCT #581400-680.18 - ACCT #894000-269.77	949.95
67702	8/21/2013	339	6104	FRONTIER	TELEPHONE	304.08
67706	8/21/2013	339	6104	FRONTIER	TELEPHONE	313.12
67726	8/21/2013	339	910	INGRUM WASTE DISPOSAL INC	TRASH	56.00
67727	8/21/2013	339	996	INNOVATIVE COMMUNICATION SOI	OFFICE EXPENSE - FIXING PHONE SYSTEM AFTER LIGHTNING HIT BUILDING 7-21-13	90.00
67728	8/21/2013	339	1009	J C SCHULTZ ENTERPRISES INC	OFFICE SUPPLIES	126.12
67751	8/21/2013	339	5968	JOSHUA KNIGHT	TELEPHONE	78.00
67751	8/21/2013	339	5968	JOSHUA KNIGHT	COMPUTER PART - JOSH HAD TO GO TO STAPLES AND GET PART TO FIX COMPUTER - LIGHTNING DAMAGED COMPUTERS 7-21-13	213.99
67771	8/21/2013	339	1521	OFFICE DEPOT	OFFICE SUPPLIES	92.42
67771	8/21/2013	339	1521	OFFICE DEPOT	OFFICE SUPPLIES	175.11
67771	8/21/2013	339	1521	OFFICE DEPOT	OFFICE SUPPLIES	463.28
67773	8/21/2013	339	1610	PARIS POSTMASTER	2 ROLLS OF 100 X .46 FOREVER STAMPS	92.00
67780	8/21/2013	339	1640	POSITIONING SOLUTIONS COMPAN	ENGINEERING SUPPLIES	105.90
67783	8/21/2013	339	1701	QUALITY LIME COMPANY	CA6 55.57 TON	500.13
67804	8/21/2013	339	1993	SPECIALTY BATTERY	ENGINEERING SUPPLIES	3.74
67814	8/21/2013	339	5074	TIGERDIRECT.COM	COMPUTER SUPPLIES - KIGHTING DAMAGE 7-21-13	538.33
67818	8/21/2013	339	2011	TROXLER ELECTRONIC LAB	ENGINEERING SUPPLIES	140.00
67821	8/21/2013	339	2235	VERIZON SELECT SERVICES INC	TELEPHONE	29.99
67822	8/21/2013	339	2235	VERIZON SELECT SERVICES INC	TELEPHONE	22.31
67827	8/21/2013	339	2232	VERIZON WIRELESS	TELEPHONE CHARGES	466.15
						<b>210,830.86</b>
<b>Code - 18 - DUI Equipment</b>						
67504	7/16/2013	338	2232	VERIZON WIRELESS	ACCT #580501479-00001/WIRELESS INTERNET SERVICE 7/4/13 TO 8/3/13	38.01
67824	8/21/2013	339	2232	VERIZON WIRELESS	ACCT# 580501479-00001/WIRELIESS INTERNET SERVICE 8/4/13 TO 9/4/13	38.01
						<b>76.02</b>
<b>Code - 23 - Tax Sale in Error</b>						
67497	7/15/2013	338	6173	REALTAX DEVELOPERS LTD	ADMINISTRATION SALE IN ERROR PARCEL 09-18-01-365-003 TO TAX BUYER REALTAX DEVELOPERS LTD - CERT 100064	300.96
						<b>300.96</b>
<b>Code - 24 - Drainage Ditches</b>						
67563	8/01/2013	339	901340	WYATT, MARK	DITCH WORK DD#1 OF THE TOWN OF PRAIRIE DD#774	939.00
						<b>939.00</b>
<b>Code - 25 - County Clerk</b>						
67570	8/01/2013	339	2232	VERIZON WIRELESS	ACCT#785288987-00001 COUNTY CLERK CELL PHONE	61.02
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION	AWARD CERTIFICATE PAPER	5.99

67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION COPY PAPER	63.98
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION CALCULATOR RIBBONS 3.98 PENS 9.59 LABELS 32.99 BINDER CLIPS .79 AAA BATTERIES 3.19	50.54
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION LABELS	8.99
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION COPY PAPER	63.98
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION RUBBERBANDS 1.19 X-FINE SHARPIE MARKERS 1.78	2.97
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION STAPLES	3.56
67719	8/21/2013	339	919	IL ASSOC. OF CO. CLERKS & RECO FALL CONFERENCE FEE	65.00
67754	8/21/2013	339	1210	LIBERTY SYSTEMS LLC ELIBERTY LICENSE - ACCESS LIBERTY ELECTION INFORMATION WEBSITE AND STATEMENTS OF ECONOMIC INTEREST JUNE, JULY, AUGUST 2013	820.00
67754	8/21/2013	339	1210	LIBERTY SYSTEMS LLC QUARTERLY ELECTION SERVICE AGREEMENT FOR MARCH 2012 GENERAL PRIMARY, NOVEMBER 2012 GENERAL ELECTION AND APRIL 2013 CONSOLIDATED ELECTION PAYMENT 5 OF 8	7,350.00
67815	8/21/2013	339	2010	TOWNSHIP OFFICIALS OF ILLINOIS 2013 TOI LAWS AND DUTEIS HANDBOOK	35.00
67828	8/21/2013	339	2232	VERIZON WIRELESS ACCT# 785288987-00001 COUNTY CLERK CELL PHONE	61.07
<b>Code - 26 - Treasurer</b>					<b>8,592.10</b>
67507	7/16/2013	338	1693	PITNEY BOWES PURCHASE POWEI POSTAGE METER REFILL ON P700/SN-3990431 PBP #32868390	2,900.00
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION ENVELOPES #10	21.99
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION BOX OF 10 BLACK INK PADS FOR STAMPING CHECKS	59.90
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION 7605 PAPER, XERO/DUP,WELTR 20# EACH 31.99 26285 PAD, RPL TS440 RED 46.90 TRODAT PAD 4912, BLACK	116.87
67841	8/21/2013	339	2354	DONALD G WISEMAN PURCHASED 4 BOXES LARGE ENVELOPES FOR MAILING BILLS TO TAXPAYERS WITH MORE THAN 18 TAX BILLS	13.88
67841	8/21/2013	339	2354	DONALD G WISEMAN MILEAGE FOR ROUND TRIP TO SPRINGFIELD TO PICK UP TAX BILLS 248 MILES @ \$.35 PER MILE = \$86.80	86.80
<b>Code - 27 - Circuit Clerk</b>					<b>3,199.44</b>
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION CASE - XEROX PAPER	127.96
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION ENVELOPES	15.99
67653	8/21/2013	339	215	BYERS PRINTING COMPANY TX CASE FILE BINDERS	38.43
67747	8/21/2013	339	889	KAREN HALLORAN, CIRCUIT CLERK MILEAGE TO DECATUR FOR IL ST POLICE DCN TRAINING 203 MILES X .35	71.05
67836	8/21/2013	339	2320	WEST PAYMENT CTR 2013 - IL CRIMINAL & MOTOR VEHICLE LAW	157.92
<b>Code - 29 - Probation</b>					<b>411.35</b>
67831	8/21/2013	339	6037	VERMILION COUNTY TREASURER ADKINS, SAM - 15 DAYS @ \$85/DAY	1,275.00
67831	8/21/2013	339	6037	VERMILION COUNTY TREASURER CHANDLER, GAGE - 7 DAYS @ \$85/DAY	595.00
67831	8/21/2013	339	6037	VERMILION COUNTY TREASURER ADKINS, SAM - 13 DAYS @ \$85/DAY	1,105.00
67831	8/21/2013	339	6037	VERMILION COUNTY TREASURER SCHROCK, SHANNON - 18 DAYS @ \$85/DAY	1,530.00
<b>Code - 30 - States Attorney</b>					<b>4,505.00</b>
67566	8/01/2013	339	2320	WEST PAYMENT CTR 2013 IL CRIMINAL & MOTOR VEHICLE LAW/3COPIES	236.92
67809	8/21/2013	339	6243	SUSAN BURSA, CSR TRANSCRIPT KILGORE TESTIMONY RE: BROWN 12-JA-10	24.00
67836	8/21/2013	339	2320	WEST PAYMENT CTR MONTHLY INFORMATIONAL CHARGES PERIOD: JULY 1-31, 2013	760.64

## Code - 31 - Judiciary

67748	8/21/2013	339	1102	RICHARD M KASH JR	COURT APPOINTED ATTORNEY FOR DEFT (PEOPLE V JOHNSON 12CF42)	442.50
67777	8/21/2013	339	5707	JAMES R PING II	COURT APPOINTED ATTORNEY FOR DEFT (PEOPLE V BATSON, 12CF74)	232.50
67777	8/21/2013	339	5707	JAMES R PING II	COURT APPOINTED ATTORNEY FOR DEFT (PEOPLE V TREVINO, 11CF47)	112.50
67836	8/21/2013	339	2320	WEST PAYMENT CTR	IL CRIMINAL & MOTOR VEHICLE LAW - 3 SETS (ACCT #1000448966)	236.88

## Total Judiciary

1,024.38

## Code - 32 - Sheriff

67525	7/19/2013	338	904244	CHILDREN'S ADVOCACY CENTERS TRAINING FOR ADAM RHOADS OCTOBER 7-11, 2013		400.00
67588	8/02/2013	339	2369	WALMART COMMUNITY	ACCT#6032202010104439 OFFICE SUPPLIES (FTA FUND PAID \$179.85)	126.42
67589	8/02/2013	339	5791	CARD SERVICES	ACCT#2801984/POSTAGE NEEDS (COMMISSARY PAID \$1956.00)	191.21
67641	8/21/2013	339	152	AUTO ZONE	HEADLIGHT S23-3	10.65
67641	8/21/2013	339	152	AUTO ZONE	HEADLIGHT S23-3	13.49
67643	8/21/2013	339	298	BARBECK COMMUNICATIONS GRO RACKMOUNT UPS FOR RADIOS		1,145.00
67644	8/21/2013	339	298	BARBECK COMMUNICATIONS GRO INSTALL NEW UPS		105.00
67645	8/21/2013	339	298	BARBECK COMMUNICATIONS GRO ADJUSTED CHRISMAN REPEATER		402.50
67646	8/21/2013	339	298	BARBECK COMMUNICATIONS GRO ADDITIONAL FCC LICENSE		170.00
67655	8/21/2013	339	6353	CANTEEN SERVICES	INMATE FOOD 6/30/13 TO 7/6/13	1,453.20
67655	8/21/2013	339	6353	CANTEEN SERVICES	INMATE FOOD 7/7/13 TO 7/13/13	1,801.80
67655	8/21/2013	339	6353	CANTEEN SERVICES	INMATE FOOD 7/14/13 TO 7/20/13	1,680.00
67655	8/21/2013	339	6353	CANTEEN SERVICES	INMATE FOOD 7/21/13 TO 7/27/13	1,568.70
67655	8/21/2013	339	6353	CANTEEN SERVICES	INMATE FOOD 7/28/13 TO 8/3/13	1,339.80
67655	8/21/2013	339	6353	CANTEEN SERVICES	INMATE FOOD 8/4/13 TO 8/10/13	1,310.40
67668	8/21/2013	339	314	COMMUNICATIONS REVOLVING FL ACCT #T8880330/ LEADS LINE CHARGES 6/30/13		498.55
67684	8/21/2013	339	404	DEWITT ADVERTISING	TIME SHEET BOOKS	398.09
67688	8/21/2013	339	555	EAST CENTRAL IL MOBILE LAW EN IN-SERVICE TRAINING FOR FY 2014		3,500.00
67710	8/21/2013	339	6588	DOUGLAS COCHRAN	MERIT COMMISSION PHYSICAL AGILITY TEST	50.00
67720	8/21/2013	339	6537	BESTONE TIRE SERVICE OF ILLIANOIL CHANGE S23-11		18.75
67720	8/21/2013	339	6537	BESTONE TIRE SERVICE OF ILLIANOIL CHANGE S23-8		26.65
67720	8/21/2013	339	6537	BESTONE TIRE SERVICE OF ILLIANOIL CHANGE S23-8		797.20
67722	8/21/2013	339	916	ILLINOIS LAW ENFORCEMENT ALAI2013 ANNUAL DUES		60.00
67788	8/21/2013	339	1805	RAY O'HERRON CO., INC	DONNA THRONEBURG UNIFORM ALLOWANCE	99.42
67788	8/21/2013	339	1805	RAY O'HERRON CO., INC	JOSH DOUTHIT UNIFORM ALLOWANCE	22.99
67788	8/21/2013	339	1805	RAY O'HERRON CO., INC	DONNA THRONEBURG UNIFORM ALLOWANCE	90.15
67788	8/21/2013	339	1805	RAY O'HERRON CO., INC	MARK HOLLOWAY UNIFORM ALLOWANCE 191.96 CREDIT INV 1322028-CM (25.00)	166.96
67795	8/21/2013	339	6360	RUTH BOTTOM	JULY 2013 NURSING DUTIES AT JAIL	288.00
67799	8/21/2013	339	1929	SAVE-A-LOT FOODS	PEANUT BUTTER/SCRUBBERS	7.76
67799	8/21/2013	339	1929	SAVE-A-LOT FOODS	BREAD/CREAMER/SUGAR SUBS	19.09
67799	8/21/2013	339	1929	SAVE-A-LOT FOODS	SUGAR	1.99
67800	8/21/2013	339	900695	SECRETARY OF STATE	TITLE/PLATE APPLICATION FEE FOR KARAVAN TRAILER & SUZUKI 4 WHEELER	143.00
67836	8/21/2013	339	2320	WEST PAYMENT CTR	ORDER IS 457705/ACCT# 1000448966 2013 CRIMINAL/MOTOR	157.94



67837	8/21/2013	339	6322	WEX BANK	VEH LAW	4,471.76
67838	8/21/2013	339	6587	WILLIAM GRAHAM	ACCT# 0414008573214/JULY FUEL	50.00
67842	8/21/2013	339	2350	WRIGHT, MARY LOU	MERIT COMMISSION PHYSICAL AGILITY TEST	50.00
					MERIT COMMISSION PHYSICAL AGILITY TEST	<b>22,636.47</b>
<b>Code - 33 - Public Defender</b>						
67647	8/21/2013	339	6553	BARRY E SCHAEFER ATTORNEY A	PUBLIC DEFENDER FEES - JULY 2013	1,800.00
67647	8/21/2013	339	6553	BARRY E SCHAEFER ATTORNEY A	PUBLIC DEFENDER EXPENSES - JULY 2013	200.00
67753	8/21/2013	339	6327	LAW OFFICES OF BOB DUNST	PUBLIC DEFENDER EXPENSES - JULY 2013	800.00
					<b>Total Public Defender</b>	<b>2,800.00</b>
<b>Code - 35 - County Board</b>						
67618	8/21/2013	339	6533	ALAN ZUBER	BOARD TRAVEL EXPENSE	53.65
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION	15 X 10 EXPANDABLE WALLET	67.90
67681	8/21/2013	339	6530	DANIEL BRUNER	BOARD TRAVEL EXPENSE	60.00
67700	8/21/2013	339	6192	KARL FARNHAM, JR.	BOARD TRAVEL EXPENSE	50.00
67733	8/21/2013	339	1024	BEN H JENNESS	BOARD TRAVEL EXPENSE	102.50
67764	8/21/2013	339	6531	MIKE HELTSLEY	BOARD TRAVEL EXPENSE	70.00
67832	8/21/2013	339	6191	DONALD J. VOIGT	BOARD TRAVEL EXPENSE	108.00
					<b>Total County Board</b>	<b>512.05</b>
<b>Code - 36 - Animal Shelter</b>						
67564	8/01/2013	339	906	ILLINI FS INC	EDGAR CO ANIMAL SHELTER ACCT #1582690 6/4/13 FUEL 4623 84.32 6/13/13 FUEL 5619 68.13 6/24/13 FUEL 1885 98.75 FC 5.21	256.41
67629	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR CO ANIMAL SHELTER ACCT #79360-04718 GAS SERVICE 6/5/2013 - 7/7/2013 72.95 ELECTRIC SERVICE 6/5/2013 - 7/5/2013 103.38 LIGHTING SERVICE 6/5/2013 - 7/5/2013 10.01	186.34
67642	8/21/2013	339	6009	AVID IDENTIFICATION SYSTEMS IN MICROCHIPS		208.93
67707	8/21/2013	339	6104	FRONTIER	ACCT #217-466-9415-042674-5 ANIMAL SHELTER PHONE 466- 9415	60.30
67721	8/21/2013	339	906	ILLINI FS INC	EDGAR CO ANIMAL SHELTER ACCT# 1582690 7/1/13 TRANS # 7183 - \$83.76 7/16/13 TRANS #8525 - \$89.45 7/18/13 TRANS # 8714 - 40.02 7/26/13 TRANS #9881 - \$74.11 7/30/13 TRANS #9881 - \$73.01 7/31/13 FINANCE CHARGE - \$5.13	365.48
67742	8/21/2013	339	600	JOHN DEERE FINANCIAL	ACCT #34112-21728 CROP PROTECTION - HOME DEFENSE MAX	10.99
67746	8/21/2013	339	1113	K.W. FRAILEY D.V.M.	EUTH 2 HD @ 60.00 EACH EUTH 1 CAT @ 47.50 EUTH 6 KITTENS @ 10.00 EACH	227.50
67752	8/21/2013	339	1201	LAKESIDE VETERINARY CLINIC	ADMINISTRATION FOR JULY AND AUGUST 2013	420.00
67829	8/21/2013	339	2232	VERIZON WIRELESS	ACCT #887018617-00001 ANIMAL SHELTER CELL PHONE	33.51
					<b>Total Animal Shelter</b>	<b>1,769.46</b>
<b>Code - 37 - ESDA</b>						
67579	8/01/2013	339	6104	FRONTIER	MONTHLY PHONE BILL JUNE	169.39
67582	8/01/2013	339	5990	INSPIRON LOGISTICS LLC	ANNUAL WENS SERVICE 8-12-13 TO 8-11-14	10,400.00
67630	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY ESDA ACCT #89360-04815 GAS SERVICE 7/7/13 TO 8/5/13 43.00 ELECTRIC SERVICE 7/5/13 TO 8/5/13 104.32	147.32
67634	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY ESDA ACCT #89360-04815 GAS SERVICE 6/5/13 TO 7/7/13 43.00 ELECTRIC SERVICE 6/5/13 TO 7/5/13 82.83	125.83

SOUTHERN ILLINOIS UNIVERSITY PROJECT PERIOD 2/28/12 TO 2/28/14 ILLINOIS MULTI HAZARD MITIGATION PLANNING INITIATIVE - EDGAR COUNTY

6560 339 8/21/2013

67803

15,567.04

Total ESDA

**Code - 38 - Airport**

67636	339	8/21/2013	308	AMEREN ILLINOIS	ACCT #25360-05710 AIRPORT ELECTRICAL	980.74
67649	339	8/21/2013	202	BENJAMINS OFFICE CONNECTION CUSTOMER #P2826 ENVELOPES		2.00
67662	339	8/21/2013	2704	CHRISMAN CAR, TRUCK & TRACTOR CUSTOMER #1730 OIL DRY		7.12
67663	339	8/21/2013	300	CHRISMAN FARM CENTER	FIXED OIL LEAK ON TRACTOR & OIL	184.50
67665	339	8/21/2013	1307	CINTAS CORPORATION #370	ACCT #370-03074 TOWELS & MATS INVS 370721096, 370724373, 370727726, 370731059, 370734300, 370737579 & 370740817	339.82
67721	339	8/21/2013	906	ILLINI FS INC	ACCT #1582682 DIESEL	911.61
67721	339	8/21/2013	906	ILLINI FS INC	ACCT #1582682 FUEL FOR COURTESY VEHICLES	64.15
67729	339	8/21/2013	1023	J&D LANDSCAPING & REFUSE SER	ACCT #3073 DUMPSTER	37.00
67744	339	8/21/2013	600	JOHN DEERE FINANCIAL	ACCT #34112-21710 SUPPLIES INVS H00806, H01079, H03075, H19126 & H37882	98.30
67774	339	8/21/2013	1610	PARIS POSTMASTER	POSTAGE	46.00
67779	339	8/21/2013	1605	POOL'S TRUE VALUE	CUSTOMER #65 DRAIN WASHER & AGITATOR BELT	9.36
67820	339	8/21/2013	2200	VADAS AUTO PARTS	FLOOR DRY & BLUE CORAL	31.95
					<b>Total Airport</b>	<b>2,712.55</b>

**Code - 39 - Buildings & Grounds**

67505	338	7/16/2013	906	ILLINI FS INC	ACCT #1581937 GASOLINE FOR MOWER	56.25
67513	338	7/17/2013	910	INGRUM WASTE DISPOSAL INC	REARLOAD SERVICE FOR JUNE 2013 FOR ANNEX	44.00
67561	339	8/01/2013	127	ADT SECURITY SERVICES INC	RECURRING SERVICE FOR DATES 8/1/13 THRU 10/31/13 FOR ANNEX FIRE DETECTION	158.92
67613	339	8/21/2013	100	A ADVANCE PEST CONTROL COMFAGUSUT	PEST CONTROL AT JAIL	45.00
67639	339	8/21/2013	107	ART REESE LUMBER CO INC	DOOR CLOSER FOR FRONT DOOR OF ANNEX	41.49
67639	339	8/21/2013	107	ART REESE LUMBER CO INC	1950 TOILET SEAT	19.83
67639	339	8/21/2013	107	ART REESE LUMBER CO INC	ACCT# 0442/VARIOUS SUPPLIES FOR REPAIRS AT JAIL/LIGHT BULBS	241.75
67663	339	8/21/2013	300	CHRISMAN FARM CENTER	REPAIR MOWER	712.20
67676	339	8/21/2013	5391	CREECH'S DISPOSAL SERVICE	JULY TOTER SERVICE 7/1/13 TO 7/31/13	46.00
67676	339	8/21/2013	5391	CREECH'S DISPOSAL SERVICE	ACCT# 001511/JULY TRASH SERVICE AT JAIL	58.50
67679	339	8/21/2013	400	D-I SUPPLY	ACCT #EDG200 YANKEE CLEAN COTTON 71.76 DEOD BWL BLK 14.00 SINGLEFOLD TOWEL 23.46 DAWN DISHWASHING LIQUID 11.70	120.92
67679	339	8/21/2013	400	D-I SUPPLY	ACCT #EDG290 WATER 37.50 JUNE & JULY WATER UNIT 20.00	57.50
67679	339	8/21/2013	400	D-I SUPPLY	ACCT# EDG200 TOILET TISSUE \$51.57 KLEENEX \$30.99	82.56
67679	339	8/21/2013	400	D-I SUPPLY	TOILET PAPER/CUPS/TRASH BAGS/PAPER/TOWELS	370.55
67679	339	8/21/2013	400	D-I SUPPLY	BLEACH/SIMPLE GREEN	99.15
67679	339	8/21/2013	400	D-I SUPPLY	4 BOTTLES WATER	25.00
67679	339	8/21/2013	400	D-I SUPPLY	2 CASES TOILET TISSUE @ 40.24 PER CASE	80.48
67679	339	8/21/2013	400	D-I SUPPLY	ACCT #EDG200 SSS HANGER DEOD BWL	14.00
67679	339	8/21/2013	400	D-I SUPPLY	ACCT #EDG360 WATER - 5 GAL	18.75
67679	339	8/21/2013	400	D-I SUPPLY	ACCT #EDG200 SPEED STRIPPER PLUS	103.31
67718	339	8/21/2013	802	HORACE LINK & CO	ACCT# 2EDGJ/AIR CONDITIONER JAIL 3RD FLOOR COMPUTER ROOM	579.00
67721	339	8/21/2013	906	ILLINI FS INC	ACCT # 1581937/FUEL FOR MOWERS	58.52

67726	8/21/2013	339	910	INGRUM WASTE DISPOSAL INC	910	REARLOAD SERVICE FOR JULY 2013 FOR ANNEX	44.00
67737	8/21/2013	339	600	JOHN DEERE FINANCIAL	600	ACCT# 75315-51864/TRASH BAGS/LADDER/CLAW PICKUP TOOL	192.46
67743	8/21/2013	339	600	JOHN DEERE FINANCIAL	600	ACCT #75315-51864/VARIOUS MAINTENANCE SUPPLIES (COURTHOUSE 657.86/JAIL 83.12)	740.98
67789	8/21/2013	339	1801	RAY'S LOCK SHOP	1801	REKEY COURTHOUSE LOCK/KEYS	65.00
67789	8/21/2013	339	1801	RAY'S LOCK SHOP	1801	ADDITIONAL KEYS	15.00
67833	8/21/2013	339	2323	LINDA SUE WARNER	2323	HOURS WORKED 2.0 ON 8/3/13 HOURS WORKED 2.0 ON 8/10/13	34.00
67833	8/21/2013	339	2323	LINDA SUE WARNER	2323	HOURS WORKED 2.0 ON 6/22/13 17.00 HOURS WORKED 2.0 ON 6/29/13 17.00	34.00
67833	8/21/2013	339	2323	LINDA SUE WARNER	2323	HOURS WORKED 2.0 ON 7/20/13 17.00 HOURS WORKED 2.0 ON 7/27/13 17.00	34.00
67833	8/21/2013	339	2323	LINDA SUE WARNER	2323	HOURS WORKED 2.0 ON 7/6/13 17.00 HOURS WORKED 2.0 ON 7/13/13 17.00	34.00
						<b>Total Buildings &amp; Grounds</b>	<b>4,227.12</b>
<b>Code - 40 - Administration</b>							
67501	7/15/2013	338	6565	MEDICARE PREMIUM COLLECTION	6565	MEDICARE PREMIUM COLLECTON MEDICARE PART A AND/OR B 08/01/13-10/31/13 FOR WANDA WINANS	314.70
67503	7/16/2013	338	6104	FRONTIER	6104	ACCT #21746541660615715/JUNE SERVICE	354.78
67532	7/23/2013	338	6372	GREAT AMERICA LEASING CORP	6372	ACCT# 0140827485000/MAINTENANCE AGREEMENT JAIL COPIES	325.09
67533	7/23/2013	338	109	A T & T	109	ACCT# 0200067313001/JUNE SERVICE	229.95
67534	7/23/2013	338	4348	REBECCA CLARK	4348	REIMBURSEMENT BLUE MEDICARE RX PREMIUM REMAINING MONTHLY REIMBURSEMENT ALLOCATION	32.84
67535	7/23/2013	338	6567	HEALTH ALLIANCE MEDICAL PLAN	6567	AUGUST 2013 MEDICARE SUPPLEMENTAL PREMIUM FOR WANDA WINANS SUBSCRIBER # 940269441	144.00
67542	7/24/2013	338	5316	PRINCIPAL LIFE INSURANCE CO	5316	AUGUST 2013 PREMIUM LIFE/AD&D ONLY	503.16
67546	7/24/2013	338	6335	HEALTH CARE SERVICE CORPORA	6335	AUGUST 2013 PREMIUM COUNTY TO PAY	27,993.73
67554	7/29/2013	338	4348	REBECCA CLARK	4348	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PLAN F WITH COUNTRY FINANCIAL - 3 MONTH BILLING (SEPT, OCT, NOV)	411.50
67556	8/01/2013	339	2388	SANDRA K WILLETT	2388	REIMBURSEMENT FOR MEDICARE SUPPLEMENTAL PLAN F W/COUNTRY FINANCIAL - 3 MO BILLING (SEPT,OCT,NOV 2013)	411.50
67557	8/01/2013	339	2388	SANDRA K WILLETT	2388	REMAINING MONTHLY REIMBURSEMENT ALLOCATION FOR BLUE MEDICARE RX PREMIUM(S) \$32.84 PER MONTH JUNE & JULY 2013	65.68
67558	8/01/2013	339	2388	SANDRA K WILLETT	2388	REMAINING MONTHLY REIMBURSEMENT ALLOCATION FOR BLUE MEDICARE RX PREMIUM(S) \$32.84 PER MONTH AUGUST 2013	32.84
67559	8/01/2013	339	6104	FRONTIER	6104	ACCT#217-463-3605-010165-5 ALARM	32.54
67560	8/01/2013	339	6104	FRONTIER	6104	ACCT#217-465-4911-010165-5 CO CLERKS-ERBA, ROOM J PHONE 217-465-4911	104.97
67565	8/01/2013	339	6559	CANON FINANCIAL SERVICES INC	6559	CANON FINANCIAL SERVICES	284.41
67567	8/01/2013	339	2333	WATTS COPY SYSTEMS INC	2333	2 TONER CARTRIDGES	10.00
67568	8/01/2013	339	109	A T & T	109	ACCT #0304875016001 PHONE 465-4152	70.79
67569	8/01/2013	339	2235	VERIZON SELECT SERVICES INC	2235	ACCT #00013182705098Y	12.08
67571	8/01/2013	339	6104	FRONTIER	6104	ACCT#217-466-7400-051698-5 PHONE 466-7400	478.78
67572	8/01/2013	339	109	A T & T	109	ACCT #0302993020001 PHONE 463-2881	113.63
67573	8/01/2013	339	6372	GREAT AMERICA LEASING CORP	6372	JUNE COPIER LEASE	317.09
67574	8/01/2013	339	6104	FRONTIER	6104	ACCT#224-159-0676-100899-5 EDGAR COUNTY - SUM BILL	374.21

67575	8/01/2013	339	301	CITY OF PARIS	CITY OF PARIS	301	339	301	ACCT#0101237600-01 WATER 18.43 SEWER 17.91 SERVICE DATES 5/31/13 TO 6/28/13 908 N MAIN	36.34
67576	8/01/2013	339	301	CITY OF PARIS	CITY OF PARIS	301	339	301	WATER & SEWER FOR JAIL SERVICE DATES 5/31/13 TO 6/28/13 WATER 311.32 SEWER 521.24 ACCT#0101006200-00	832.56
67577	8/01/2013	339	301	CITY OF PARIS	CITY OF PARIS	301	339	301	WATER FOR ANNEX SERVICE DATES 5/31/13 TO 6/28/13 WATER 23.68 SEWER 25.97 ACCT #0101002500-00	49.65
67578	8/01/2013	339	6559	CANON FINANCIAL SERVICES INC	MONTHLY COPIER BILL - JUNE	6559	339	6559	MONTHLY COPIER BILL - JUNE	239.23
67607	8/13/2013	339	2388	SANDRA K WILLETT	MEDICARE PART A AND/OR PART B 09/01/13-11/30/2013 REIMBURSEMENT FOR MEDICARE PAYMENT	2388	339	2388	MEDICARE PART A AND/OR PART B 09/01/13-11/30/2013 REIMBURSEMENT FOR MEDICARE PAYMENT	314.70
67614	8/21/2013	339	109	A T & T	ACCT# 030 299 3020 001 PHONE# 463-2881	109	339	109	ACCT# 030 299 3020 001 PHONE# 463-2881	96.24
67623	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY CH METER ACCT #01360-07283 ELECTRIC SERVICE 6/10/13 TO 7/10/13	308	339	308	EDGAR COUNTY CH METER ACCT #01360-07283 ELECTRIC SERVICE 6/10/13 TO 7/10/13	34.12
67625	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY CH METER ACCT # 01360-07283 ELECTRIC SERVICE 7/10/13 TO 8/8/13	308	339	308	EDGAR COUNTY CH METER ACCT # 01360-07283 ELECTRIC SERVICE 7/10/13 TO 8/8/13	34.12
67626	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY ANNEX 111 N CENTRAL AVE ACCT #58360-07915 GAS SERVICE 7/10/13 TO 8/11/13 \$72.95 ELECTRIC SERVICE 7/10/13 TO 8/9/13	308	339	308	EDGAR COUNTY ANNEX 111 N CENTRAL AVE ACCT #58360-07915 GAS SERVICE 7/10/13 TO 8/11/13 \$72.95 ELECTRIC SERVICE 7/10/13 TO 8/9/13	478.70
67627	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY COURTHOUSE ACCT #80360-07919 GAS SERVICE 7/12/13 TO 8/9/13 \$75.22 ELECTRIC SERVICE 7/11/13 TO 8/9/13 \$1,018.49	308	339	308	EDGAR COUNTY COURTHOUSE ACCT #80360-07919 GAS SERVICE 7/12/13 TO 8/9/13 \$75.22 ELECTRIC SERVICE 7/11/13 TO 8/9/13 \$1,018.49	1,093.71
67628	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY NORTH PROPERTY ACCT#28360-04323 GAS SERVICE 7/7/13 TO 8/5/13 \$72.95 ELECTRIC SERVICE 7/7/13 TO 8/5/13 \$31.89 LIGHTING SERVICE 7/5/13 TO 8/5/13 \$8.38	308	339	308	EDGAR COUNTY NORTH PROPERTY ACCT#28360-04323 GAS SERVICE 7/7/13 TO 8/5/13 \$72.95 ELECTRIC SERVICE 7/7/13 TO 8/5/13 \$31.89 LIGHTING SERVICE 7/5/13 TO 8/5/13 \$8.38	113.22
67631	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY ANNEX 111 N CENTRAL AVE ACCT #58360-07915 GAS SERVICE 6/10/13 TO 7/10/13 72.95 ELECTRIC SERVICE 6/10/13 TO 7/10/13 406.82	308	339	308	EDGAR COUNTY ANNEX 111 N CENTRAL AVE ACCT #58360-07915 GAS SERVICE 6/10/13 TO 7/10/13 72.95 ELECTRIC SERVICE 6/10/13 TO 7/10/13 406.82	479.77
67632	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY COURTHOUSE ACCT #80360-07919 GAS SERVICE 6/11/13 TO 7/12/13 76.72 ELECTRIC SERVICE 6/11/13 TO 7/11/13 1096.29	308	339	308	EDGAR COUNTY COURTHOUSE ACCT #80360-07919 GAS SERVICE 6/11/13 TO 7/12/13 76.72 ELECTRIC SERVICE 6/11/13 TO 7/11/13 1096.29	1,173.01
67633	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY JAIL ACCT #72360-08719 GAS SERVICE 6/11/13 TO 7/11/13 307.76 ELECTRIC SERVICE 6/11/13 TO 7/11/13 1328.26 LIGHTING SERVICE 6/10/13 TO 7/10/13 7.82	308	339	308	EDGAR COUNTY JAIL ACCT #72360-08719 GAS SERVICE 6/11/13 TO 7/11/13 307.76 ELECTRIC SERVICE 6/11/13 TO 7/11/13 1328.26 LIGHTING SERVICE 6/10/13 TO 7/10/13 7.82	1,643.84
67635	8/21/2013	339	308	AMEREN ILLINOIS	EDGAR COUNTY NORTH PROPERTY ACCT #28360-04323 GAS SERVICE 6/5/13 TO 7/7/13 72.95 ELECTRIC SERVICE 6/5/13 TO 7/7/13 31.89 LIGHTING SERVICE 6/5/13 TO 7/5/13 8.09	308	339	308	EDGAR COUNTY NORTH PROPERTY ACCT #28360-04323 GAS SERVICE 6/5/13 TO 7/7/13 72.95 ELECTRIC SERVICE 6/5/13 TO 7/7/13 31.89 LIGHTING SERVICE 6/5/13 TO 7/5/13 8.09	112.93
67654	8/21/2013	339	6559	CANON FINANCIAL SERVICES INC	CONTRACT CHARGE PLUS METER USAGE CONTRACT #001-0637133-002	6559	339	6559	CONTRACT CHARGE PLUS METER USAGE CONTRACT #001-0637133-002	263.34
67705	8/21/2013	339	6104	FRONTIER	ACCT# 21746541660615715JULY SERVICE	6104	339	6104	ACCT# 21746541660615715JULY SERVICE	358.34
67708	8/21/2013	339	6104	FRONTIER	ACCT #217-466-7400-051698-5 PHONE 466-7400	6104	339	6104	ACCT #217-466-7400-051698-5 PHONE 466-7400	494.80
67709	8/21/2013	339	6104	FRONTIER	ACCT #121716272102234210 TELEPHONE	6104	339	6104	ACCT #121716272102234210 TELEPHONE	102.11
67713	8/21/2013	339	6372	GREAT AMERICA LEASING CORP	JULY COPIER LEASE	6372	339	6372	JULY COPIER LEASE	316.61
67759	8/21/2013	339	1300	MANATRON INC	PRINTING OF 16,634 TAX BILLS 3118.88 LATE CALCULATIONS FOR 16,634 TAX BILLS 166.34 CD ROM COPIES 200.00 SHIPPING OF CD ROM COPIES 8.43	1300	339	1300	PRINTING OF 16,634 TAX BILLS 3118.88 LATE CALCULATIONS FOR 16,634 TAX BILLS 166.34 CD ROM COPIES 200.00 SHIPPING OF CD ROM COPIES 8.43	3,493.65
67760	8/21/2013	339	1300	MANATRON INC	IL LASER ASSR BOOKS - 1 PLY 3616 @ .185 668.96 IL LASER ALPHA TOWNSHIP 459 @ .235 107.87 SHIPPING & HANDLING 29.43	1300	339	1300	IL LASER ASSR BOOKS - 1 PLY 3616 @ .185 668.96 IL LASER ALPHA TOWNSHIP 459 @ .235 107.87 SHIPPING & HANDLING 29.43	806.26
67806	8/21/2013	339	6627	STEVEN M. BIERIG/ARBITRATOR	ARB CASE #12-79/EXPENSES & SERVICES HOPPER/BURGIN CASE	6627	339	6627	ARB CASE #12-79/EXPENSES & SERVICES HOPPER/BURGIN CASE	4,899.30
67823	8/21/2013	339	2235	VERIZON SELECT SERVICES INC	ACCT# 000131827050 98Y	2235	339	2235	ACCT# 000131827050 98Y	10.38
67834	8/21/2013	339	2333	WATTS COPY SYSTEMS INC	SHARP ARM277 MONTHLY CONTRACT CHARGES	2333	339	2333	SHARP ARM277 MONTHLY CONTRACT CHARGES	165.68
67834	8/21/2013	339	2333	WATTS COPY SYSTEMS INC	LEASE CHARGE (\$125.00) & COPY OVERAGE (\$57.67	2333	339	2333	LEASE CHARGE (\$125.00) & COPY OVERAGE (\$57.67	187.24
<b>Total Administration</b>										<b>50,448.12</b>

67552	7/29/2013	338	5430	EDGAR COUNTY SSA AMBULANCE PER SERVICE AGREEMENT DATED THE EDGAR COUNTY BOARD SHALL PAY ANNUALLY THE SUM EQUAL TO THE MAXIMUM AMOUNT WHICH MAY BE LEVIED BY THE SPECIAL SERVICE AREA AMBULANCE DIST #1 THIS AMOUNT IS ONLY WHAT HAS BEEN COLLECTED SO FAR.	190,438.72
<b>Code - 46 - Coroner</b>					<b>190,438.72</b>
67606	8/12/2013	339	6623	Illinois Coroners and Medical Examinee 20TH ANNUAL MEDICOLEGAL DEATH INVESTIGATION CONFERENCE REGISTRATION FOR CORONER PETE TEMPLETON AUGUST 13-15, 2013	425.00
67617	8/21/2013	339	190	BRIAN COMBS	180.00
67617	8/21/2013	339	190	SABRINA GORDON	180.00
67794	8/21/2013	339	409	NECROPSY (AUTOPSY) PRO BRIAN COMBS	850.00
67794	8/21/2013	339	409	NECROPSY (AUTOPSY) PRO SABRINA GORDON	850.00
67810	8/21/2013	339	2081	REIMBURSE CELL PHONE	105.47
67810	8/21/2013	339	2081	REIMBURSE CELL PHONE	109.87
67840	8/21/2013	339	6632	BRYANT LOUIS LEWSADER	175.00
<b>Total Coroner</b>					<b>2,875.34</b>
<b>Code - 50 - Public Health Dept</b>					
67583	8/01/2013	339	404	DEWITT ADVERTISING	136.94
67584	8/01/2013	339	5793	VENUE	1,795.00
67585	8/01/2013	339	970	IEHA-IL ENVIRON HEALTH ASSOC	65.00
67586	8/01/2013	339	5736	ILLINOIS DEPARTMENT OF PUBLIC STATE FOOD SERVICE SANITATION MANAGER CERTIFICATION (FSSMC) FOR COURTNI HAYES	35.00
67604	8/07/2013	339	459	DIMOND BROS. AGENCY, INC. PAR FEE TO REGISTER JANET MASON AS NOTARY PUBLIC	30.00
67605	8/07/2013	339	5390	SECRETARY OF STATE	10.00
67622	8/21/2013	339	6583	AMBER BAIRD	200.94
67624	8/21/2013	339	308	AMEREN ILLINOIS	2,315.07
67639	8/21/2013	339	107	ART REESE LUMBER CO INC	23.07
67648	8/21/2013	339	201	PARIS BEACON PUBLISHING CO	112.00
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION PAPER	127.96
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION PAPER	6.38
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION FILE CABINET KEYS	12.00
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION MISC OFFICE SUPPLIES	10.00
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION FOOD INSPECTION FORMS	64.99
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION MISC OFFICE SUPPLIES	89.71
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION MISC OFFICE SUPPLIES	79.78
67657	8/21/2013	339	5791	CARD SERVICES	1,772.18
67664	8/21/2013	339	318	THE CHRISMAN LEADER	30.00
67666	8/21/2013	339	301	CITY OF PARIS	114.74
67673	8/21/2013	339	900651	COUNTY OF EDGAR	3,744.51
67678	8/21/2013	339	5343	KELLY CUSICK	21.93

67679	8/21/2013	339	400	D-I SUPPLY	CUST ACCT: EDC100 WATER, ETC (6000) JANITORIAL SUPPLIES (6025)	172.69
67679	8/21/2013	339	400	D-I SUPPLY	CUST #EDC100 WATER ETC 37.45 JANITORIAL SUPPLIES 82.90	120.35
67697	8/21/2013	339	6582	EMILY WAMSLEY	MILEAGE FOR JULY 2013 FCM (HV) - \$3.06 FCM (OUTREACH) - \$119.85	122.91
67703	8/21/2013	339	6104	FRONTIER	ACCT #217-465-2212-111494-5 LOCAL PHONE SERVICE	924.88
67704	8/21/2013	339	6104	FRONTIER	ACCT #217-465-2212-111494-5 ANNUAL MAINTENANCE AGREEMENT FEE	840.00
67713	8/21/2013	339	6372	GREAT AMERICA LEASING CORP	CANONCOPIER LEASE	290.50
67715	8/21/2013	339	6556	HAYS, COURTNI	JULY 2013 MILEAGE REIMBURSEMENT LHP-FOOD	81.09
67726	8/21/2013	339	910	INGRUM WASTE DISPOSAL INC	CUSTOMER # 010489 REARLOAD SERVICE FOR JULY 2013	56.00
67726	8/21/2013	339	910	INGRUM WASTE DISPOSAL INC	CUSTOMER #010489 REARLOAD SERVICE FOR JUNE 2013	56.00
67730	8/21/2013	339	6331	JANET MASON	MILEAGE REIMBURSEMENT FOR JULY 2013 (IAPHA MEETING & "BABY & ME" GRANT MEETING)	100.47
67732	8/21/2013	339	6231	JE/JENNIFER WOODYARD	MILEAGE REIMBURSEMENT FOR JULY 2013 (SUMMER INTERN)	251.43
67734	8/21/2013	339	6622	JENNIFER USELMAN	CELL PHONE REIMBURSEMENT FOR JULY 2013	85.00
67735	8/21/2013	339	6362	JERICA ANN ROBINSON	MILEAGE FOR JULY 2013	85.17
67735	8/21/2013	339	6362	JERICA ANN ROBINSON	MEAL REIMBURSEMENT (2 PEOPLE) - FOOD CODE WORKSHOP	22.44
67735	8/21/2013	339	6362	JERICA ANN ROBINSON	MEAL REIMBURSEMENT	16.66
67735	8/21/2013	339	6362	JERICA ANN ROBINSON	CELL PHONE REIMBURSEMENT FOR JULY 2013	85.00
67736	8/21/2013	339	600	JOHN DEERE FINANCIAL	LIGHT BULBS AND AIR FILTERS FOR ERBA OFFICES	44.41
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	77.40
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	202.50
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	215.10
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	77.40
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	147.15
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	64.35
67745	8/21/2013	339	1032	JOHNS DENTAL LABORATORIES	DENTURE WORK	54.45
67745	8/21/2013	339	5784	DAVID A LLEWELLYN	DENTAL HOURS FOR JULY 2013	1,950.00
67755	8/21/2013	339	1340	JEAN MCCONKEY	MILEAGE REIMBURSEMENT FOR JULY 2013 CD CONFERENCE - \$124.95 JAIL NURSE - \$2.04 FCM (HV) - \$24.99 WIC (BF) - \$81.60	233.58
67762	8/21/2013	339	5295	PATTERSON DENTAL SUPPLY INC	CUSTOMER # 65228073012 INDIANAPOLIS BRANCE DENTAL SUPPLIES	26.90
67775	8/21/2013	339	5295	PATTERSON DENTAL SUPPLY INC	CUSTOMER # 65228073012 INDIANAPOLIS BRANCE DENTAL SUPPLIES	25.90
67775	8/21/2013	339	5295	PATTERSON DENTAL SUPPLY INC	CUSTOMER #65228073012 DENTAL SUPPLIES	106.45
67775	8/21/2013	339	5295	PATTERSON DENTAL SUPPLY INC	CUSTOMER #65228073012 DENTAL SUPPLIES	37.45
67775	8/21/2013	339	5295	PATTERSON DENTAL SUPPLY INC	CUSTOMER #65228073012 DENTAL SUPPLIES	278.85
67776	8/21/2013	339	1622	PETTY CASH	REPLENISH PETTY CASH BOX WATER SMAPLES - \$12.00 WNV - \$30.85 GEN ADM - \$51.09	93.94
67778	8/21/2013	339	1693	PITNEY BOWES PURCHASE POWER	ACCT #1760-2651-86-5 POSTAGE METER REFILL PURCHASE POWER ACCT #8000-9000-0618-0172	500.00
67782	8/21/2013	339	6234	PRECISION CHEMICAL LLC	WATER TREATMENT SERVICES - 3RD QTR	100.00
67784	8/21/2013	339	5947	R&A SALES AND SERVICE CORP	AIR FILTERS & INSTALLATION	89.66
67797	8/21/2013	339	5768	SAFCO DENTAL SUPPLY CO	MISC DENTAL SUPPLIES	521.40
67797	8/21/2013	339	5768	SAFCO DENTAL SUPPLY CO	MISC DENTAL SUPPLIES	25.95
67797	8/21/2013	339	5768	SAFCO DENTAL SUPPLY CO	MISC DENTAL SUPPLIES	332.40

67797	8/21/2013	339	5768	SAFCO DENTAL SUPPLY CO	5768	MISC DENTAL SUPPLIES	229.95
67797	8/21/2013	339	5768	SAFCO DENTAL SUPPLY CO	5768	MISCELLANEOUS DENTAL SUPPLIES	78.45
67797	8/21/2013	339	5768	SAFCO DENTAL SUPPLY CO	5768	MISCELLANEOUS DENTAL SUPPLIES	387.50
67798	8/21/2013	339	1649	SANOFI PASTEUR INC	1649	CUSTOMER #70055036 MEDICAL SUPPLIES	67.86
67802	8/21/2013	339	1952	SMILEMAKERS	1952	CHILDRENS REWARDS	157.95
67805	8/21/2013	339	1910	STERICYCLE INC	1910	CUSTOMER # 1001668 WASTE REMOVAL GEN CD	107.82
67808	8/21/2013	339	6056	SUPERMEDIA LLC	6056	ACCT #390001240861 ADVERTISING & TOLL FREE LINE	123.40
67811	8/21/2013	339	2061	TERRE HAUTE MEDICAL LAB INC	2061	MEDICAL TESTS	153.00
67834	8/21/2013	339	2333	WATTS COPY SYSTEMS INC	2333	CUSTOMER #701484 COPIER LEASE	302.91
						<b>Total Public Health Dept</b>	<b>20,921.87</b>
<b>Code - 52 - Pet Population Control</b>							
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SI SPAY/JEWELL DOG \$93.00 NEUTER/WHITLEY DOG \$119.00 SPAY/EADS DOG \$119.00 NEUTER/SHAEFER DOG \$93.00	598	EDGAR COUNTY VETERINARIAN SI SPAY/JEWELL DOG \$93.00 NEUTER/WHITLEY DOG \$119.00 SPAY/EADS DOG \$119.00 NEUTER/SHAEFER DOG \$93.00	424.00
67694	8/21/2013	339	598	EDGAR COUNTY VETERINARIAN SI SPAY/WOODYARD DOG 93.00 NEUTER/CARY DOG 119.00 SPAY/BROWN DOG 93.00 SPAY/SHAW DOG 93.00	598	EDGAR COUNTY VETERINARIAN SI SPAY/WOODYARD DOG 93.00 NEUTER/CARY DOG 119.00 SPAY/BROWN DOG 93.00 SPAY/SHAW DOG 93.00	398.00
						<b>Total Pet Population Control</b>	<b>822.00</b>
<b>Code - 53 - Court House Improve.</b>							
67500	7/15/2013	338	577	EDGAR COUNTY BANK & TRUST	577	PAYMENT OF \$185,000 DEBT CERTIFICATE, SERIES 2010 LOAN #49261 PRINCIPAL \$1,600.00 INTEREST \$2,119.48	3,719.48
						<b>Total Court House Improve.</b>	<b>3,719.48</b>
<b>Code - 55 - Police Vehicle</b>							
67807	8/21/2013	339	5787	STRANDBERG AUTO REBUILDING I REPAIR S23-3 AFTER ACCIDENT	5787	STRANDBERG AUTO REBUILDING I REPAIR S23-3 AFTER ACCIDENT	1,706.20
						<b>Total Police Vehicle</b>	<b>1,706.20</b>
<b>Code - 58 - County Court System</b>							
67836	8/21/2013	339	2320	WEST PAYMENT CTR	2320	WESTLAW ACCESS FOR JUNE 2013	760.64
						<b>Total County Court System</b>	<b>760.64</b>
<b>Code - 62 - Tax Certificate</b>							
67590	8/05/2013	339	551	EDGAR COUNTY CLERK & RECORDER	551	REDEMPTION OF CERTIFICATE #110103 09-18-12-113-011	6.00
						<b>Total Tax Certificate</b>	<b>6.00</b>
<b>Code - 65 -IMRF Retirement</b>							
67539	7/23/2013	338	511	EDGAR COUNTY TREASURER	511	ANNUAL STIPEND FOR AUGUST GRIFFIN EMPLOYER'S PORTION FOR SS & EMPLOYER'S PORTION FOR MEDICARE	497.25
67550	7/25/2013	338	511	EDGAR COUNTY TREASURER	511	JULY 2013 ECO MONTHLY MINIMUM CONTRIBUTION (UNDERFUNDED LIABILITY)	7,579.83
67555	8/01/2013	339	511	EDGAR COUNTY TREASURER	511	ACCELERATED PAYMENT (AP) FOR MICHAEL R. MILLER	10,259.25
						<b>Total IMRF Retirement</b>	<b>18,336.33</b>
<b>Code - 66 - Tax Settlement</b>							
67487	7/15/2013	338	904234	BETTY LOU MCCOSKEY	904234	REFUND DUE TO CERTIFICATE OF ERROR 15-02-31-409-011	68.88
67488	7/15/2013	338	904235	EVIE GORE	904235	REFUND DUE TO CERTIFICATE OF ERROR 11-03-36-109-006	469.88
67489	7/15/2013	338	904236	WILLIAM GILL	904236	REFUND DUE TO CERTIFICATE OF ERROR 10-04-26-200-002	17.12
67490	7/15/2013	338	904237	DOYLE & CHARLA ENTRICAN	904237	REFUND DUE TO CERTIFICATE OF ERROR 09-18-02-277-012	501.34
67491	7/15/2013	338	904238	CHEATHAM FARMS INC	904238	REFUND DUE TO CERTIFICATE OF ERROR 03-09-31-100-006	20.76
67492	7/15/2013	338	904239	WILLIAM ENTRICAN AND KENNY S/	904239	REFUND DUE TO INCREASE OF EXEMPTIONS* 11-03-36-106-006 PARCEL DID NOT GENERATE BILL * PRE-PAYMENT WAS MADE	23.72
67493	7/15/2013	338	904240	G.S. & S. FARMS	904240	REFUND DUE TO SPLITTING OF PARCEL 07-10-33-300-001. NEW PARCEL DID NOT GENERATE BILL * PREPAYMENT WAS MADE	1.21

67494	7/15/2013	338	904241	ELMER MALONE	REFUND DUE TO DECREASE OF ASSESSMENT* 11-03-25-300-002 *PRE-PAYMENT WAS MADE	1.58
67495	7/15/2013	338	904242	ALLEN WASSENAAR	REFUND DUE TO OVERPAYMENT 09-18-02-403-007	113.02
67496	7/15/2013	338	6173	REALTAX DEVELOPERS LTD	ADMINISTRATION SALE IN ERROR PARCEL 09-18-01-365-003 TO TAX BUYER REALTAX DEVELOPERS LTD - CERT #100064 2010 TAXES 256.68 2011 SUBSEQUENT TAXES 251.18	507.86
67498	7/15/2013	338	903025	CORELOGIC TAX SERVICES	REFUND DUE TO ALREADY PAID OR CERT OF ERROR 01-09-14-400-004 \$287.93 09-18-02-403-019 \$151.60 14-23-03-300-006 \$81.01 09-18-01-251-043 C OF E \$250.64 11-03-36-153-006 C OF E \$272.44	1,043.62
67499	7/15/2013	338	904221	RONALD L. WEASE	REFUND DUE TO CERTIFICATE OF ERROR 09-18-12-128-018	167.08
67536	7/23/2013	338	6433	LERETA LLC	REFUND DUE PAYMENTS ALREADY MADE ON RE TAXES FOR PARCEL(S) #03-08-13-305-003 WERNING (\$13.64) #11-03-36-108-001 BARKER (\$92.32)	105.96
67537	7/23/2013	338	6617	JOHN HOGAN	REFUND DUE TO OVERPAYMENT OF RE TAXES ON PARCEL #09-19-07-202-006	1,215.58
67538	7/23/2013	338	5988	WELLS FARGO REAL ESTATE TAX	REFUND DUE TO C OF E ON RE TAXES FOR PARCEL #14-19-19-100-036 T CAMPBELL	179.22
67562	8/01/2013	339	904245	DONALD I WOOD	REFUND DUE TO OVER CHARGE FROM BANK FOR RE TAXES FOR PARCEL #11-03-36-157-001 (61.46) AND PARCEL #11-03-36-100-002 (\$10.46)	71.92
67580	8/01/2013	339	904246	DONNA M WARD	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR PARCEL #09-18-01-452-030	60.00
67581	8/01/2013	339	904247	JOHN J HOGAN	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR 2ND INSTALLMENT ON PARCEL #09-19-07-202-006	1,215.58
67599	8/06/2013	339	904248	APOSTOLIS BOUNTIS	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR PARCEL #07-15-08-100-003	312.68
67600	8/06/2013	339	904249	WALTER RAY & LETA INGRAM	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR PARCEL #10-04-25-200-005	3.42
67601	8/06/2013	339	904250	RAYMOND & KAREN WEIR	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR PARCEL #04-25-04-100-002	1,114.08
67602	8/06/2013	339	904251	JASON WILHOIT	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR PARCEL #08-22-17-100-001 & PARCEL #06-22-17-400-010	32.40
67603	8/06/2013	339	904252	JANE RODGERS	REFUND DUE TO OVERPAYMENT OF RE TAXES FOR PARCEL #15-02-31-300-008	15.67
					<b>Total Tax Settlement</b>	<b>7,262.58</b>
<b>Code - 67 - FICA</b>						
67512	7/17/2013	338	511	EDGAR COUNTY TREASURER	ANNUAL STIPEND FOR DONALD G WISEMAN EMPLOYERS PORTION FOR SS 403.00 EMPLOYERS PORTION FOR MED 94.25	497.25
67540	7/23/2013	338	511	EDGAR COUNTY TREASURER	EMPLOYER'S PORTION OF IMRF	701.35
					<b>Total FICA</b>	<b>1,198.60</b>
<b>Code - 69 - Failure To Appear</b>						
67587	8/02/2013	339	2369	WALMART COMMUNITY	ACCT#6032202010104439 FURNITURE CHILD ADVOCACY OFFICE PPD INVESTIGATIONS (032 FUND PAID \$126.42)	179.85
67649	8/21/2013	339	202	BENJAMINS OFFICE CONNECTION	DRAW3R PULLS SHERIFF DESK	19.98
					<b>Total Failure To Appear</b>	<b>199.83</b>
<b>Code - 72 - Tort Immunity</b>						
67506	7/16/2013	338	923	ILLINOIS DIRECTOR OF EMPLOYME	2ND QUARTER UNEMPLOYMENT CONTRIBUTION 2013 DUE BY 7/31/13 OR PENALTY WILL RESULT	13,258.96
67685	8/21/2013	339	459	DIMOND BROS. AGENCY, INC. PAR	U.S. SPECIALTY INS CO POLICY NO PKG 80710141 ADD: 2013 CATERPILLAR DUMP TRUCK ADD: 1969 ETNYRE TANKER	1,464.00



67724	8/21/2013	339	5676	ILLINOIS PUBLIC RISK FUND	EFFECTIVE 7/09/13 (HWY DEPT) INSURANCE COVERAGE COVERING POLICY YEAR 1/1/2013 TO 1/1/2014 ITEM #26418 SEPTEMBER WORKERS COMPENSATION 7606.00 ITEM #26430 SEPTEMBER ADMINISTRATIVE FEE 228.00	7,834.00
<b>Code - 73 - Co Hwy Special Projects</b>						<b>22,556.96</b>
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD GRANDVIEW CURVES PROJ 09- 0009B SECTION 05-06121-00-FP 207-7009.202	16,790.84
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD ON IKE GRANT VILLAGE OF METCALF PROJ 11-022M SECTION 12-00108-03-DR 207-7022	17,081.24
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES ALREADY PD ON IKE GRANT VILLAGE OF VERMILION PROJ 11-0022V SECTION 12-00108-04DR 207- 7022.000	48,314.94
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD PARIS TWP CATB 253 ONE O'CLOCK RD PROJECT 12-0005 SECTION 12-09118-00-DR	18,320.89
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD PARIS TWP CATB 253 ONE O'CLOCK RD PROJECT 12-0005 SECTION 12-09118-00-DR 207-7005.002	5,169.23
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD PARIS TWP CATB 253 ONE O'CLOCK RD PROJECT 12-0005 SECTION 12-09118-00-DR 207-7005.003	1,200.92
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD PARIS TWP CATB 253 ONE O'CLOCK RD PROJECT 12-005 SECTION 12-09118-00-DR 207-7005.004	12,882.85
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD PARIS TWP CATB 257 PROJECT 12- 0017 SECTION 12-09119-00-DR 207-7032	4,355.28
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD ON IKE GRANT VILLAGE OF BROCTON PROJECT 11-0022B SECTION 12-00108-01-DR 207- 7022.002	99,302.17
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD GRANDVIEW CURVES PROJ 09- 0009B SECTION 05-06121-00-FP 207-7009.204	27,154.04
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD GRANDVIEW CURVES PROJ 09-000- B SECTION 05-06121-00-FP 207-70009.204	6,369.09
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	REIMBURSE EXPENSES PD GRANDVIEW CURVES PROJ 09- 0009B SECTION 05-06121-00FP 207-7009.203	1,126.24
67691	8/21/2013	339	524	EDGAR COUNTY HWY DEPT.	TRIMBURSE EXPENSES PD GRANDVIEW CURVES PROJ 09- 0009B SECTION 05-06121-00-FP 207-7009.203	4,312.13
<b>Code - 74 - Cir Clerk Oper &amp; Admin</b>						<b>262,379.86</b>
67789	8/21/2013	339	1801	RAY'S LOCK SHOP	SERVICE CALL ON VAULT DOOR	40.00
<b>Code - 90 - Joseph Meyer Tax</b>						<b>40.00</b>
67591	8/05/2013	339	551	EDGAR COUNTY CLERK & RECORD	REDEMPTION OF CERTIFICATE #110103 09-18-12-113-011	10.00
67592	8/05/2013	339	5627	JOSEPH E MEYER, EDGAR CO. TRU	REDEMPTION OF CERTIFICATE #110103 09-18-12-113-011 FEE 4.00 INTEREST 162.95	166.95
<b>Code - 91 - 911</b>						<b>176.95</b>
67508	7/17/2013	338	202	BENJAMINS OFFICE CONNECTION	PHONE CORDS	9.60
67509	7/17/2013	338	202	BENJAMINS OFFICE CONNECTION	OFFICE SUPPLIES	23.87
67510	7/17/2013	338	202	BENJAMINS OFFICE CONNECTION	PRINTER CARTRIDGE - BLACK	38.99
67511	7/17/2013	338	6252	AT & T	MONTHLY 9-1-1	143.15
<b>Total Tort Immunity</b>						<b>262,379.86</b>
<b>Total Cir Clerk Oper &amp; Admin</b>						<b>40.00</b>
<b>Total Joseph Meyer Tax</b>						<b>176.95</b>

67611	8/15/2013	339	6104	FRONTIER	9-1-1- SERVICE & TRANSFER LINE	4,543.35
67612	8/15/2013	339	6104	FRONTIER	FRONTIER PHONE BILLS	234.76
67640	8/21/2013	339	6252	AT & T	MONTHLY 9-1-1	143.15
67669	8/21/2013	339	976	CONSOLIDATED COMMUNICATION	MONTHLY 9-1-1	177.32
67674	8/21/2013	339	900651	COUNTY OF EDGAR	PPO HELATH & LIFE INS BENEFITS AUG 2013 FOR 9-1-1 DIRECTOR	396.79
67677	8/21/2013	339	224	NANETTE CRIPPES	ADDITIONAL INS. FOR DIRECTOR PER CONTRACT	178.38
67679	8/21/2013	339	400	D-I SUPPLY	ANNUAL RENTAL FOR WATER COOLER IN 9-1-1 OFFICE	120.00
67696	8/21/2013	339	562	EMERGITECH	9-1-1 EQUIPMENT ANNUAL MAINTENANCE	15,645.86
					<b>Total 911</b>	<b>21,655.22</b>

<b>Code - 92 - Payroll Clearing Acct</b>						
67541	7/24/2013	338	6466	AFLAC GROUP INSURANCE	AUGUST 2013 PREMIUM - EMPLOYER GROUP ACCIDENT/CRITICAL ILLNESS	745.88
67543	7/24/2013	338	113	AMERICAN FAMILY LIFE ASSURANCE	AUGUST 2013 PREMIUM	685.16
67544	7/24/2013	338	759	GUARDIAN INSURANCE	DENTAL - AUGUST PREMIUM \$1,624.31 VISION - AUGUST PREMIUM \$ 468.01	2,092.32
67545	7/24/2013	338	6352	RHONDA WILLIAMSON	REIMBURSEMENT FOR FSA OVERPAYMENT FROM FINAL PAYROLL 6/28/13	96.15
67547	7/24/2013	338	6335	HEALTH CARE SERVICE CORPORA	DEPENDENT WITHHOLDING \$806.11 EMPLOYEE CONTRIBUTION \$4,470.00	5,276.11
67548	7/24/2013	338	759	GUARDIAN INSURANCE	STEVE COCHRAN VISION COBRA PAID DIRECTLY TO COUNTY	18.82
67553	7/29/2013	338	5797	DONNA L THRONEBURG	REFUND A PAYROLL DEDUCTION. EMPLOYEE MET GARNISHMENT OBLIGATION AND THE CHECK WAS SENT BACK TO US FROM "THE MONEY PLACE". WE VOIDED AP CHECK #067484	93.48
					<b>Total Payroll Clearing Acct</b>	<b>9,007.92</b>

<b>Code - 94 - County Farm Fund</b>						
67502	7/15/2013	338	511	EDGAR COUNTY TREASURER	EDGAR CO REAL ESTATE TAXES 2012 PAY 2013 PARCEL #03-14-06-100-005 39.78 PARCEL #03-14-05-100-010 254.38 PARCEL #03-14-06-400-012 770.98 PARCEL #03-14-07-200-005 18.26 PARCEL #03-14-05-100-005 174.82 PARCEL #03-14-05-200-007 39.12 PARCEL #03-14-05-300-005 338.54 PARCEL #03-14-06-100-002 60.00 PARCEL #03-14-06-100-008 139.58 PARCEL #03-14-06-200-005 326.14 PARCEL #03-14-06-400-003 354.82 PARCEL #03-14-06-400-007 465.72 PARCEL #03-14-06-400-008 947.10 PARCEL #03-14-05-100-009 75.64 PARCEL #03-14-06-200-007 11.08 PARCEL #03-14-06-400-013 746.20 PARCEL #03-14-06-200-008 109.58	4,871.74
					<b>Total County Farm Fund</b>	<b>4,871.74</b>

<b>Code - 98 - General Fund</b>						
67514	7/18/2013	338	1137	KANSAS TOWNSHIP	KANSAS TOWNSHIP ROAD	3,788.00
67515	7/18/2013	338	812	HUNTER TOWNSHIP	HUNTER TOWNSHIP ROAD DISTRICT, 2008 DCEO	13,537.00
67516	7/18/2013	338	1667	PARIS TOWNSHIP	PARIS TOWNSHIP ROAD	2,846.00
67517	7/18/2013	338	579	ELBRIDGE TOWNSHIP	ELBRIDGE TOWNSHIP ROAD AND BRIDGE, 2008 DCEO	18,074.00
67518	7/18/2013	338	301	CITY OF PARIS	CITY OF PARIS, DCEO 2008	9,510.00
67519	7/18/2013	338	227	BROCTON FIRE DEPT	BROCTON FIRE, DCEO 2008 GRANT	63.00
67520	7/18/2013	338	273	BUCK TOWNSHIP	BUCK TOWNSHIP, DCEO 2008 GRANT	3,566.00
67521	7/18/2013	338	5352	CITY OF CHRISMAN	CITY OF CHRISMAN, DCEO 2008 GRANT	1,858.00
67522	7/18/2013	338	581	EDGAR TOWNSHIP	EDGAR TOWNSHIP ROAD DISTRICT, DCEO 2008 GRANT	1,027.00
67523	7/18/2013	338	904243	KANSAS DRAINAGE DISTRICT 2	KANSAS DRAINAGE DIST 2, 2008 DCEO	1,425.00

67549	7/24/2013	338	5750	CLARK COUNTY ILLINOIS	CLARK COUNTY'S SHARE OF STATE OF ILLINOIS REIMBURSEMENT FOR PUBLIC DEFENDER WILLIAM MCGRATH'S SALARY FROM THE STATE FOR 2ND QTR (MARCH 2013, APRIL 2013, MAY 2013) \$2,388.65 EACH	7,165.95
					<b>Total General Fund</b>	<b>62,859.95</b>
					<b>Grand Total -</b>	<b>2,134,809.32</b>

Operator: DGW



## KIWANIS HONEYBEE COMMITTEE

P.O. Box 392  
PARIS, ILLINOIS 61944

[WWW.HONEYBEEFESTIVAL.ORG](http://WWW.HONEYBEEFESTIVAL.ORG)

July 30, 2013

Edgar County Board  
c/o County Clerk  
Edgar County Courthouse  
Paris, IL 61944

**FILED**

**AUG 05 2013**

  
EDGAR COUNTY CLERK

RE: 2013 Honeybee Festival

This year marks the 33<sup>rd</sup> anniversary of the Honeybee Festival in Paris. With this letter we request the use of the courthouse lawn during the Honeybee Festival from 5:00 PM on Wednesday, September 25, 2013 until Sunday evening on September 29, 2013.

If you have any questions, please do not hesitate to contact me.

Very Truly Yours,



Brian S. Blair  
Chairman  
Paris Noon Kiwanis Honeybee Committee

217-465-8402 Work  
[brian@feutzcontractors.com](mailto:brian@feutzcontractors.com)

**Honeybee Festival - September 27-29, 2013**

*Chrisman Fireman's Association*

104 E. Madison  
Chrisman, Illinois 61924  
Phone (217) 269-2014  
Fax (217) 269-2608  
[cfpd@midwestfirst.com](mailto:cfpd@midwestfirst.com)

*August 12, 2013*

*Edgar County Board  
Edgar County Court House  
Paris, Illinois 61944*

*Dear: Edgar County Board*

*The Chrisman Fireman's Association would like to request \$500.00 from the Edgar County Hotel/Motel fund for advertising and promotion of the Chrisman Days Celebration which will be held September 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> 2013.*

*Respectfully*

*Chrisman Fireman's Association*

RESOLUTION

WHEREAS, Illinois Department of Transportation (IDOT) controls distribution of funds for projects involving local road, bridge and aeronautical maintenance and construction improvements and whereas IDOT had expressed its concern over the potential for a conflict of interest involving duly elected County Board Member Chris Patrick, appointed by the Board as Chairman, who owns the sole concrete supplier in Edgar County; and

WHEREAS, IDOT, the Edgar County Board and the Chairman of the Board sought to protect tax payer funds and to avoid the potential for a conflict of interest; and

WHEREAS, the Edgar County Board authorized its Vice Chairman to execute any and all necessary documents on behalf of the Edgar County Board related to local road, bridge and aeronautical maintenance and construction improvements for the duration of Mr. Patrick's tenure as Chairman of the Edgar County Board; and

WHEREAS, Mr. Patrick subsequently resigned his position as a county board member thus rendering moot IDOT's concern for the potential conflict of interest; and

WHEREAS, the Edgar County Board appointed Ben Jenness to fulfill the remaining two year term of Chairman of the Edgar County Board;

BE IT HEREBY RESOLVED that the Edgar County Board rescinds its prior authorization for its Vice Chairman to execute any and all necessary documents on behalf of the Edgar County Board related to local road, bridge and aeronautical maintenance and construction improvements returning said authorization and duty to the Chairman of the Edgar County Board.

I move for the adoption of the foregoing Resolution.

  
Board Member

I second the motion for the adoption of the foregoing Resolution.

  
Board Member

Passed and adopted by the County Board of Edgar County this 21 day of August, 2013.

  
Chairman of the Board

ATTEST:

 (SEAL)  
Edgar County Clerk

IN THE MATTER OF THE BROCTON COMMUNITY FIRE  
PROTECTION DISTRICT, EDGAR COUNTY, ILLINOIS

PETITION FOR APPOINTMENT OF TRUSTEE

TO: THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS

The undersigned respectfully represent that they are legally residing in and legal voters within the boundaries of **Brocton Community Fire Protection District** in Edgar County, Illinois; that the term of LLOYD KRABEL expires on the first Monday of May, 2013, and that it would be in the best interest of said Fire Protection District if LLOYD KRABEL were appointed Trustee of **Brocton Community Fire Protection District** for the term expiring on the first Monday in May of 2013.

WHEREFORE, we respectfully petition the County Board of Edgar County, Illinois, to appoint LLOYD KRABEL as Trustee of the **Brocton Community Fire Protection District** of Edgar County, Illinois, for the term expiring the first Monday of May, 2013, subject to the requirements of the laws of the State of Illinois.

DATED this 24 day of June, 2013.

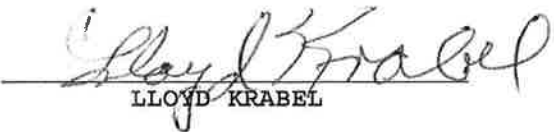
David Eving  
North Cully St  
Damon Johnson  
Thomas McHingie  
Ray Krabel

IN THE MATTER OF THE BROCTON COMMUNITY FIRE  
PROTECTION DISTRICT, EDGAR COUNTY, ILLINOIS

ACCEPTANCE OF APPOINTMENT

I, LLOYD KRABEL, do hereby accept the appointment as a Trustee of  
*Brocton Community Fire Protection District*, Edgar County, Illinois, for  
a term ending the first Monday of May, 2013, pursuant to 70 ILCS 705/4.

DATED this 24 day of June, 2013.

  
LLOYD KRABEL

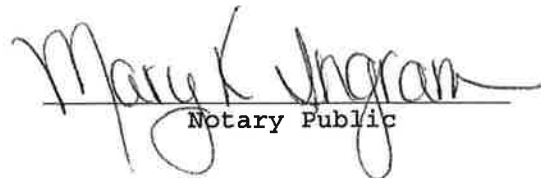
OATH OF TRUSTEE

STATE OF ILLINOIS )  
  ) SS.  
COUNTY OF EDGAR    )

I do solemnly swear that I will support the Constitution of the  
United States and the Constitution of the State of Illinois, and that I  
will faithfully discharge the duties of the office of Trustee of  
*Brocton Community Fire Protection District*, Edgar County, Illinois,  
according to the best of my ability.

  
LLOYD KRABEL

Subscribed and sworn to before this 24 day of June,  
2013.

  
Notary Public





IN THE MATTER OF THE BROCTON COMMUNITY FIRE  
PROTECTION DISTRICT, EDGAR COUNTY, ILLINOIS

B O N D

KNOW ALL MEN BY THESE PRESENTS that LLOYD KRABEL, as Principal,  
and DAVID EWING and I. Newton Colley III. as  
Sureties, are held and firmly bound unto the People of the State of  
Illinois in the penal sum of One Thousand Dollars (\$1,000.00).

WHEREAS, the above bounden LLOYD KRABEL, of Edgar County,  
Illinois, was appointed to the office of Trustee of the **Brocton  
Community Fire Protection District** to take effect immediately upon the  
approval of this Bond, and to expire on the date provided by the  
Statute of the State of Illinois regulating the terms of such Trustee;

NOW, THEREFORE, the condition of this obligation is such that if  
the said LLOYD KRABEL shall faithfully and promptly perform the duties  
of such office and shall from time to time, and at the times hereafter,  
do and faithfully account for, apply, pay, transfer and deliver all and  
every sum and sums of money and property, which shall come into his  
hands or possession, or for which he shall be chargeable or accountable  
by virtue of his office as Trustee, or in consequence of his  
appointment to such office, according to the true intent and meaning of  
the State or regulations which may be in force in relation thereto, and  
shall deliver unto his successors in office, or any other person  
authorized by law to receive the same, all monies, books, papers and  
property and other things appertaining thereto and belonging to his  
office, THEN THE ABOVE OBLIGATION TO BE VOID; OTHERWISE TO BE IN FULL  
FORCE AND EFFECT.

WITNESS their hands and seals this 24 day of June,  
2013.

Lloyd Krabel  
LLOYD KRABEL, Principal

David Ewing  
Surety

I. Newton Colley III.  
Surety

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

S36 T14 R12  
LOTS 22 & 23  
O S JONES 5TH ADD.  
219 CLARK  
LOT 50X130 = 13000 SQFT

PERMANENT PARCEL NUMBER: 09-13-36-329-013

As described in certificate(s): 090037 sold on November 08, 2010

Commonly known as: 219 CLARK ST.

and it appearing to the County Board that it would be to the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, James A Hollinsworth, has paid \$1,298.00 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the County Board and at the same time it having been determined that the County shall receive \$640.11 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$63.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the agent for his services.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$640.11 to be paid to the Treasurer of Edgar County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

S35 T16 R12  
PT LOT 11 & ALL LOT 12 BLK 12  
I & I C RY ADD.  
\*222 E LINCOLN  
LOT 75X150=11,250 SQFT

PERMANENT PARCEL NUMBER: 11-03-35-279-010

As described in certificate(s): 080153 sold on November 05, 2009

Commonly known as: 222 E. LINCOLN AVE.

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property, by reconveyance, to the owner of a former interest in said property.

WHEREAS, Donna Romine, has paid \$2,469.15 for the full amount of taxes involved and a request for reconveyance has been presented to the County Board and at the same time it having been determined that the County shall receive \$1,461.52 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$63.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, and the Recorder of Deeds shall receive \$48.00 for recording. The remainder is the amount due the agent for his services.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,461.52 to be paid to the Treasurer of Edgar County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

BUCK TOWNSHIP

PERMANENT PARCEL NUMBER: 02-12-21-384-003

As described in certificates(s) : 090002 sold November 2010

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Teresa A. Bach, has bid \$1,250.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$852.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$48.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,250.00.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$852.00 to be paid to the Treasurer of Edgar County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

PARIS TOWNSHIP

PERMANENT PARCEL NUMBER: 09-18-02-401-022

As described in certificates(s) : 090077 sold November 2010

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Jeff Martin, has bid \$1,000.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$602.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$48.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,000.00.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$602.00 to be paid to the Treasurer of Edgar County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

PARIS TOWNSHIP

PERMANENT PARCEL NUMBER: 09-18-02-403-006

As described in certificate(s) : 080110 sold November 2009

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Brian Swinford, has bid \$765.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$367.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account,, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$48.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$765.00.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$367.00 to be paid to the Treasurer of Edgar County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

PARIS TOWNSHIP

PERMANENT PARCEL NUMBER: 09-18-12-305-001

As described in certificate(s) : 090104 sold November 2010

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Robt Morgan Inc, has bid \$4,900.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$3,639.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$48.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$4,900.00.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,639.00 to be paid to the Treasurer of Edgar County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, The County of Edgar, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Edgar, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

YOUNG AMERICA TOWNSHIP

PERMANENT PARCEL NUMBER: 15-02-34-281-005

As described in certificates(s) : 090143 sold November 2010

and it appearing to the County Board that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, John Dillon, has bid \$852.00 for the County's interest, such bid having been presented to the County Board at the same time it having been determined by the County Board and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$454.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$48.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$852.00.

THEREFORE, your County Board recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF EDGAR COUNTY, ILLINOIS, that the Chairman of the Board of Edgar County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$454.00 to be paid to the Treasurer of Edgar County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 21 day of August, 2013

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN



RESOLUTION

WHEREAS, a letting was advertised and held on August 9, 2013 at the Edgar County Highway Department, for the resurfacing of a highway in Elbridge Road District, known as FAS 678 (County Highway 1), Section 12-00109-00-RS; and

WHEREAS, the low bidder for the project was Ne-Co Asphalt Company, in the amount of \$557,433.57; and

WHEREAS, the Engineers' estimate for this project is \$536,168.25; and

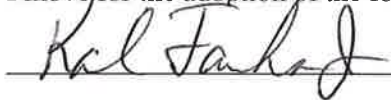
WHEREAS, three (3) bids were received and the Tabulation of Bids yielded;

Ne-Co Asphalt Company, Inc.	\$557,433.57	(+3.97%)
Open Road Paving Company	\$606,158.00	(+11.55%)
Howell	\$613,282.02	(+14.38%)

WHEREAS, the County Engineer reviewed the bid and found Ne-Co Asphalt Company, Inc. to be a responsible bidder and recommends the Board award the contract; and

NOW THEREFORE BE IT RESOLVED, that the award be made to Ne-Co Asphalt Company, Inc., and that Chairman be given the authority to execute the contract for the Board.

I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

PASSED on this 21st day of August, 2013

  
CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_(SEAL)  
EDGAR COUNTY CLERK

STATE OF ILLINOIS )  
  )SS  
COUNTY OF EDGAR )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_(SEAL)  
EDGAR COUNTY CLERK



1. THIS AGREEMENT, made and concluded the 21<sup>st</sup> day of August, 2013 Month and Year between the County of Edgar acting by and through its County Board known as the party of the first part, and Ne-Co Asphalt Co. Inc his/their executors, administrators, successors or assigns, known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans for Section 12-00109-00-RS in Elbridge Township, approved by the Department of Transportation of the State of Illinois July 24, 2013 Date, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: Clerk (Seal)

The County of Edgar By Party of the First Part

(If a Corporation)

Corporate Name Ne-Co Asphalt Co., Inc.

By President Party of the Second Part

(If a Co-Partnership)

Attest: Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part



Route FAS 678 (CH1)
County Edgar
Local Agency Edgar Co Hwy Dept
Section 12-00109-00-RS
Bond # 54-195996

We, Ne-Co Asphalt Co., Inc.

P O Box 25 Charleston, IL 61820

a/an) Individual Co-partnership Corporation organized under the laws of the State of Delaware

as PRINCIPAL, and United Fire & Casualty Company

as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of Five hundred fifty-seven thousand four hundred thirty-three and 57/100-----

Dollars ( \$557,433.57 ), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 21st day of August A.D. 2013

**PRINCIPAL**

Ne-Co Asphalt Co., Inc.  
(Company Name)

\_\_\_\_\_  
(Company Name)

By: [Signature] President  
(Signature & Title)

By: \_\_\_\_\_  
(Signature & Title)

Attest: [Signature] Secretary  
(Signature & Title)

Attest: \_\_\_\_\_  
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,  
COUNTY OF Macon

I, Linda L Hopkins, a Notary Public in and for said county, do hereby certify that

Gary Cole

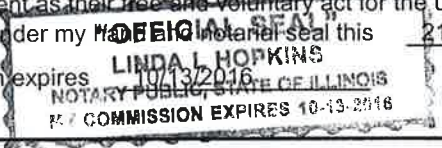
John Robinson

(Insert names of individuals signing on behalf or PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 21st day of August A.D. 2013

My commission expires 10/13/2016



[Signature]  
Notary Public

(SEAL)

**SURETY**

United Fire & Casualty Company  
(Name of Surety)

By: [Signature]  
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,  
COUNTY OF Macon

I, Linda L Hopkins, a Notary Public in and for said county, do hereby certify that

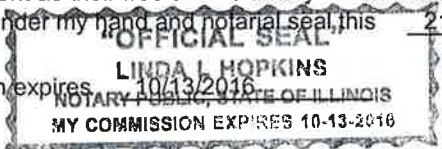
Ronald A Koopman

(Insert names of individuals signing on behalf or SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 21st day of August A.D. 2013

My commission expires 10/13/2016



[Signature]  
Notary Public

(SEAL)

Approved this 21 day of August, A.D. 2013

Attest: [Signature]  
Clerk

[Signature]  
(Awarding Authority)  
Chairman  
(Chairman/Mayor/President)

UNITED FIRE & CASUALTY COMPANY  
HOME OFFICE - CEDAR RAPIDS, IOWA  
CERTIFIED COPY OF POWER OF ATTORNEY

(Original on file at Home Office of Company - See Certification)

KNOW ALL MEN BY THESE PRESENTS, That the UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa, and having its principal office in Cedar Rapids, State of Iowa, does make, constitute and appoint KEVIN J BREHENY, OR RANDY S CANNADY, OR RONALD A KOOPMAN, OR TIM R PATTON, OR LINDA L HOPKINS, ALL INDIVIDUALLY of FORSYTH IL

its true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature as follows: All bonds not to exceed \$10,000,000.00 and to bind UNITED FIRE & CASUALTY COMPANY thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of UNITED FIRE & CASUALTY COMPANY and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

The Authority hereby granted shall expire 16th day of April, 2014 unless sooner revoked.

This power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by Board of Directors of the Company on April 18, 1973.

**"Article V - Surety Bonds and Undertakings"**

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Company may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed. Such attorneys-in fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President, the Board of Directors or any other officer of the Company may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the UNITED FIRE & CASUALTY COMPANY has caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 16th day of April, 2012



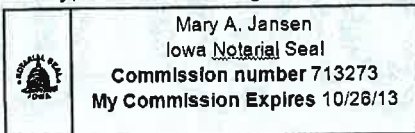
UNITED FIRE & CASUALTY COMPANY

By *Dennis J. Richman*

Vice President

State of Iowa, County of Linn, ss:

On 16th day of April, 2012, before me personally came Dennis J. Richman to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of the UNITED FIRE & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.



*Mary A. Jansen*

Notary Public

I, the undersigned officer of the UNITED FIRE & CASUALTY COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the by-laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.



In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Company this 21st day of August 2013.

*David A. Gange*

Secretary

RESOLUTION AUTHORIZING COUNTY BOARD CHAIR TO EXECUTE INTERGOVERNMENTAL COOPERATIVE AGREEMENT WITH THE VILLAGE OF HUME IN EDGAR COUNTY

WHEREAS, pursuant to 5 ILCS 220/1, et seq., the Intergovernmental Cooperation Act, and the Article VII, Section 10 of the 1970 Illinois Constitution, the County of Edgar and the Village of Hume are empowered to enter into Agreements; and

WHEREAS, pursuant to 605 ILCS 5/9-101 of the Illinois Highway Code, the County of Edgar and the Village of Hume are authorized to enter into cooperative agreements with respect to construction and maintenance of roads and streets; and


WHEREAS, the County of Edgar and the Village of Hume are desirous to enter into a long standing policy of cooperation regarding the construction and maintenance of roads and have resolved that it is in the best interest of all parties to do so;

NOW THEREFORE BE IT RESOLVED that the Chair of Edgar County Board is hereby authorized to execute an Intergovernmental Cooperative Agreement with the Village of Hume and bind the County to the terms contained therein regarding the construction and maintenance of roads.


I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

PASSED on this 21st day of August, 2013

  
\_\_\_\_\_  
CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)

STATE OF ILLINOIS )

)SS

COUNTY OF EDGAR )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)

**INTERGOVERNMENTAL COOPERATIVE AGREEMENT BETWEEN  
THE COUNTY OF EDGAR AND THE VILLAGE OF HUME**

**THIS AGREEMENT** entered into this 20TH day of AUGUST, 2013 by and between the County of Edgar, Illinois (County) and the Village of Hume (Village).

**WHEREAS**, the Village and County desire to enter into a long standing policy of cooperation between the County and Village regarding the construction and maintenance of roads; and

**WHEREAS**, by resolution, the County Board of Edgar County, Illinois has resolved that it is in the best interest of the County to cooperate with the Village for the construction and maintenance of Roads; and

**WHEREAS**, by resolution, the Village has resolved that it is in the best interest of the Village to cooperate with the County of Edgar for the construction and maintenance of Roads; and

**WHEREAS**, the Village and County are empowered by the Intergovernmental Cooperation Act (5 ILCS 220/1, et. Seq.) and the Illinois Constitution (Ill. Const. 1970, Art VII, Sec. 10) to enter into this Agreement; and

**WHEREAS**, 605 ILCS 5/9-101 provides statutory authority for the Village and County to enter into this cooperative agreement with respect to the construction and maintenance of roads and streets;

**NOW, THEREFORE**, in consideration of the mutual agreements contained herein, it is agreed as follows:

- i. The Village of Hume *may* provide, at the specific written request of the County of Edgar, all labor, materials and equipment necessary to provide certain construction or maintenance services as requested on County roads and Right-Of-Ways within the geographical area of the County. The cost of the requested services shall be at time and material or as determined and agreed upon by both parties before any work is performed.
- ii. The County of Edgar *may* provide, at the specific written request of the Village of Hume, all labor, materials, and equipment necessary to provide certain construction or maintenance services as requested on Village roads and Right-Of-Ways within the Village limits. The cost of the requested services shall be at time and material or as determined and agreed upon by both parties before any work is performed. The Village of Hume authorizes the County of Edgar to take bids on materials that will be needed in the work. The County of Edgar *may* provide bookkeeping and MFT paperwork and maintenance engineering.
- iii. The Village of Hume and the County of Edgar may trade services of an equal value, the value to be based upon the cost to the entity of the labor, equipment and material used for the service provided. In lieu of exchanging service of an equal value, the entities may

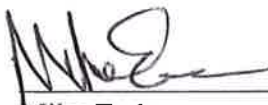
make monthly progress payments. For services provided by either party, the Village and County may use Motor Fuel Tax (MFT) Funds to the extent practicable. All additional sums shall be paid within thirty (30) days of the completion or invoice, or as otherwise agreed upon.

- iv. The Village of Hume and County of Edgar agree to be in control and responsible for any and all claims, demands, losses, suits, judgments, expense and liability resulting from injury to or death of any person or persons, including, without limitation damage to or loss of any property of every nature or description, arising from, growing out of, or connected with the execution of their maintenance services. The Village and County further indemnify and save harmless officers, agents and employees of the other party to the fullest extent permitted by law.
- v. The Village of Hume and County of Edgar agrees to have and keep in effect the following kinds of insurance to meet fully the statutory or regulatory requirements applicable;
  - 1. Worker's Compensation and Employers Liability Insurance
  - 2. General Liability Insurance
  - 3. Automobile Liability Insurance
- vi. All work performed by the parties pursuant to this Agreement shall be done in accordance with Illinois Department of Transportation specifications, or as the parties hereto shall otherwise agree in writing.
- vii. The Agreement shall be effective upon the date first above mentioned and shall continue in effect until canceled by either party hereto. Upon cancellation, all projects previously contracted for and agreed to shall be completed.


THE COUNTY OF EDGAR, ILLINOIS

THE VILLAGE OF HUME

  
Ben Jenness  
Edgar County Board Chairman

  
Mike Eads  
Board President, Village of Hume

ATTEST:

  
Edgar County Clerk (SEAL)

  
Village of Hume Clerk (SEAL)

Date: 8/21/13

Date: 8-20-2013



RESOLUTION

BE IT RESOLVED, by the Board of Edgar County, Illinois that the Petition of James Lauher, Highway Commissioner of the Township of Kansas to construct the following bridge;


Kansas Township Road District near the NW corner, of Sec. 3, T 13N, R14W, of the 2<sup>nd</sup> P.M., Project Section 00-08126-00-BR. Replacement of a bridge.

Estimated Cost \$314,000.00

Known as CATB #260

be granted and that there be appropriated from the County Bridge Fund a sum sufficient to substantially assist in the expense of said bridge on the condition that the Township of Kansas furnish the remainder of the required amount.

I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

PASSED on this 21<sup>st</sup> day of August, 2013

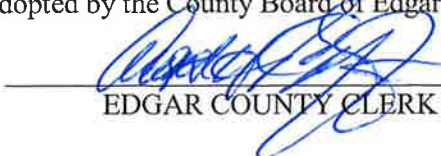
  
CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK

STATE OF ILLINOIS )  
  )SS  
COUNTY OF EDGAR )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21<sup>th</sup> day of August, 2013.

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK




WHEREAS the County Board of EDGAR County, Illinois, proposes to construct a bridge designated as Section 00-08126-00-BR, in Kansas Road District, and;

WHEREAS the FY 2014 Township Bridge Funds allocated to EDGAR County are not sufficient to pay 80% of the cost of the above section;

THEREFORE, we hereby agree that the sum of \$260,000.00 shall be paid from county funds, township funds, or other available funds, thereby creating an indebtedness in the Township Bridge Fund for Kansas Road District;

THEREFORE BE IT RESOLVED that the sum of \$208,000.00 be an indebtedness to the county, the same to be repaid from future Township Bridge Program allocations;

BE IT FURTHER RESOLVED that the clerk is hereby directed to transmit two certified copies of this Resolution to the State through its Regional Engineer's Office at PARIS, Illinois.

<p style="text-align: center;">Approved</p> <p style="text-align: center;">_____ 20 _____ Date</p>	<p>I, <u>AUGUST H. GRIFFIN</u>, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of <u>EDGAR</u> County at its <u>August</u> meeting held at <u>9:00a.m.</u> on <u>8/21</u>, 20<u>13</u>.</p> <p>IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said county at my office in <u>PARIS, IL</u> in said County this <u>21st</u> day of <u>August</u>, A.D., 20<u>13</u>.</p> <p>(SEAL)</p>
<p style="text-align: center;">Illinois Department of Transportation</p> <p style="text-align: center;">_____  Regional Engineer</p>	<p style="text-align: center;"> _____  County Clerk</p>


I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution

  
\_\_\_\_\_

PASSED this 21st day of August, 2013

  
CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK

STATE OF ILLINOIS     )  
                                  )SS  
COUNTY OF EDGAR     )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21st day of August, 2013.

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK



**Resolution for the Anticipation of  
Township Bridge Funds**


WHEREAS the County Board of EDGAR County, Illinois, proposes to construct a bridge designated as Section 11-04124-00-BR, in Elbridge Road District, and;

WHEREAS the FY 2014 Township Bridge Funds allocated to EDGAR County are not sufficient to pay 16% of the cost of the above section;

THEREFORE, we hereby agree that the sum of \$500,000.00 shall be paid from county funds, township funds, or other available funds, thereby creating an indebtedness in the Township Bridge Fund for ElbridgeRoad District;

THEREFORE BE IT RESOLVED that the sum of \$80,000.00 be an indebtedness to the county, the same to be repaid from future Township Bridge Program allocations;

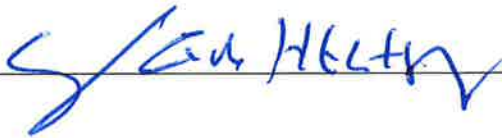
BE IT FURTHER RESOLVED that the clerk is hereby directed to transmit two certified copies of this Resolution to the State through its Regional Engineer's Office at PARIS, Illinois.

<p style="text-align: center;">Approved</p>   <p style="text-align: center;">_____ 20____ Date</p>	<p>I, <u>AUGUST H. GRIFFIN</u>, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of <u>EDGAR</u> County at its <u>August</u> meeting held at <u>9:00a.m.</u> on <u>8/21</u>, 20<u>13</u>.</p> <p>IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said county at my office in <u>PARIS, IL</u> in said County this <u>21st</u> day of <u>August</u>, A.D., 20<u>13</u>.</p> <p>(SEAL)</p>
<p style="text-align: center;">Illinois Department of Transportation</p>   <p style="text-align: center;">_____  Regional Engineer</p>	<p style="text-align: center;">             _____            County Clerk         </p>

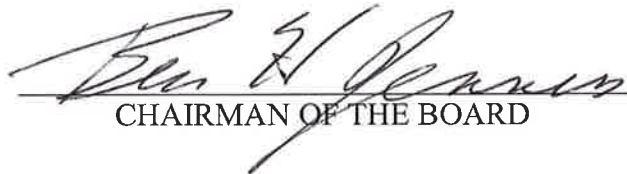
I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution

  
\_\_\_\_\_

PASSED this 21st day of August, 2013

  
\_\_\_\_\_   
CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK

STATE OF ILLINOIS        )  
                                      )SS  
COUNTY OF EDGAR        )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21st day of August, 2013.

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK

## County Resolution

WHEREAS, the County Board of Edgar County desires a modern County Highway system that meets the current and future needs of Edgar County Residents; and

WHEREAS, the County Board of Edgar County and the Township of Paris have examined the current roadway system within Paris Township; and

WHEREAS, the County Board of Edgar County and the Township of Paris have determined that two (2) jurisdictional transfers are needed from the township roadway system to the county highway system ; and

NOW THEREFORE BE IT RESOLVED, that the Chairman of the Edgar County Board is hereby authorized to sign two (2) BLR 05212 (Local Agency Agreement for Jurisdictional Transfer); and

BE IT FURTHER RESOLVED, the clerk is hereby directed to transmit three certified copies of the Addendum #2 County Resolutions to the State through its Regional Engineer's Office at Paris, Illinois.

I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

PASSED on this 21st day of August, 2013

  
\_\_\_\_\_  
CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)

STATE OF ILLINOIS     )  
  )SS  
COUNTY OF EDGAR    )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)

## County Resolution

WHEREAS, the County Board of Edgar County and Paris Township of Edgar County are desirous of creating a modern County Highway System which meets the current and future needs of Edgar County Residents; and

WHEREAS, providing for the addition of 1200th Road (TR 195C) from 1200th Road (FAS 682) easterly 0.72 miles to the west corporate limits of the City of Paris and 1200th Road (FAS 682) from 1200th Road (TR 195C) southwesterly to FAS 681 (Old Redmon Road) except for Structure 023-4807 on 1200th Road (FAS 682) to the County Highway System in Edgar County, Illinois; and

NOW THEREFORE BE IT RESOLVED, that the above location, with Department of Transportation approval, be added to the County Highway System of Edgar County and that said route be identified as County Highway 31 from the Old Redmon Road north then east to the west corporate limits of the City of Paris; and

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.

### Certificate

I, August H. Griffin, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the County Board of Edgar County at its Board meeting held on August 21, 2013.

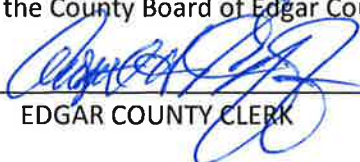
In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Paris, in said County, this 21st day of August, 2013.

(SEAL)

  
\_\_\_\_\_  
County Clerk

STATE OF ILLINOIS     )  
  )SS  
COUNTY OF EDGAR     )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)



**Illinois Department  
of Transportation**

**Local Agency Agreement for  
Jurisdictional Transfer**

<b>Local Agency No. 1</b> (Conveyor)	<b>Local Agency No. 2</b> (Recipient)
Municipality:	Municipality:
Township/Road District: Paris Township	Township/Road District:
County: (Edgar)	County: Edgar County

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

**Location Description**

Name 1200th Rd. Route TR 195C Length 0.79 Miles  
 Termini Starting at FAS 682 (Sta 0.0) easterly 0.72 miles to the west corporate limits of the City of Paris (Sta 0.72) and FAS 682 from TR195C (Sta. 15.65 on FAS 682) southwesterly to Sta 15.72 (FAS 681 Old Redmon Rd) in its entirety.

This transfer  does  does not include Structure No. 023-4807

**Include for Municipalities Only**

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.  
 NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

**Include for Counties Only**

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.  
 NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

**Include for Township/Road Districts Only**

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval  \_\_\_\_\_ calendar days after \_\_\_\_\_

**Supplements**

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.  
 Supplement N/A  
 (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

Name Harry P. Wooten  
 Title Highway Commissioner  
Chairman County Board/Mayor/Village President/etc.

Signature Harry P. Wooten

APPROVED

APPROVED BY RECIPIENT

Name Ben H. Jenness  
 Title Chairman County Board  
Chairman County Board/Mayor/Village President/etc.

Signature Ben H. Jenness

STATE OF ILLINOIS  
 DEPARTMENT OF TRANSPORTATION By: \_\_\_\_\_ Date \_\_\_\_\_  
Director of Highways



**County Resolution**

WHEREAS, the County Board of Edgar County and Paris Township of Edgar County entered into an agreement for the transfer of jurisdiction of 1350th Street (TR 176) to the County Highway System; and

WHEREAS, providing for the addition of 1350th Street (TR 176) starting at the west corporate limits of the City of Paris on Prairie's Edge Drive southerly 1.26 miles to the north corporate limits of the City of Paris on McMillen Street to the County Highway System in Edgar County, Illinois; and

NOW THEREFORE BE IT RESOLVED, that the above location, with Department of Transportation approval, be added to the County Highway System of Edgar County and that said route be identified as County Highway 33 from the west corporate limits of the City of Paris on Prairie's Edge Drive southerly 1.26 miles to the north corporate limits of the City of Paris on McMillen Street; and

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.

Certificate

I, August H. Griffin, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the County Board of Edgar County at its Board meeting held on August 21, 2013.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Paris, in said County, this 21st day of August, 2013.

(SEAL)

  
\_\_\_\_\_  
County Clerk

STATE OF ILLINOIS     )

)SS

COUNTY OF EDGAR     )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)



**Illinois Department  
of Transportation**

**Local Agency Agreement for  
Jurisdictional Transfer**

<b>Local Agency No. 1</b> (Conveyor)	<b>Local Agency No. 2</b> (Recipient)
Municipality:	Municipality:
Township/Road District: Paris Township	Township/Road District:
County: (Edgar)	County: Edgar County

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

**Location Description**

Name 1350th St. Route TR 176 Length 1.26 Miles  
 Termini Starting at the west corporate limits of the City of Paris on Prairie's Edge Drive.(Sta 0.0) southerly 1.26 miles to the north corporate limits of the City of Paris on McMillen St.(Sta 1.26) in its entirety.

This transfer  does  does not include Structure No. N/A

**Include for Municipalities Only**

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

**Include for Counties Only**

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

**Include for Township/Road Districts Only**

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval  \_\_\_\_\_ calendar days after \_\_\_\_\_ .

**Supplements**

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

Supplement N/A  
 (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name Larry P. Wooten

Name Ben H. James

Title Highway Commissioner  
 Chairman County Board/Mayor/Village President/etc.

Title Chairman County Board  
 Chairman County Board/Mayor/Village President/etc.

Signature Larry P. Wooten

Signature Ben H. James

APPROVED

STATE OF ILLINOIS  
 DEPARTMENT OF TRANSPORTATION By: \_\_\_\_\_ Director of Highways \_\_\_\_\_ Date

## County Resolution

WHEREAS, the County Board of Edgar County desires a modern County Highway system that meets the current and future needs of Edgar County Residents; and

WHEREAS, the County Board of Edgar County and the City of Paris have examined the current roadway system around and within the City of Paris; and

WHEREAS, the County Board of Edgar County and the City of Paris have determined that two (2) jurisdictional transfers are needed from the city street system to the county highway system and one (1) jurisdictional transfer from the county highway system to the city street system; and

NOW THEREFORE BE IT RESOLVED, that the Chairman of the Edgar County Board is hereby authorized to sign three (3) BLR 05212 (Local Agency Agreement for Jurisdictional Transfer); and

BE IT FURTHER RESOLVED, the clerk is hereby directed to transmit three certified copies of the Addendum #2 County Resolutions to the State through its Regional Engineer's Office at Paris, Illinois.

I move for the adoption of the foregoing Resolution.

Alan Zulu

I second the motion for the adoption of the foregoing Resolution.

Ron Berner

PASSED on this 21st day of August, 2013

Ron Berner  
CHAIRMAN OF THE BOARD

ATTEST:

August H. Griffin (SEAL)  
EDGAR COUNTY CLERK

STATE OF ILLINOIS     )  
  )SS  
COUNTY OF EDGAR     )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

August H. Griffin (SEAL)  
EDGAR COUNTY CLERK





**Illinois Department  
of Transportation**

**Local Agency Agreement for  
Jurisdictional Transfer**

<b>Local Agency No. 1</b> (Conveyor)	<b>Local Agency No. 2</b> (Recipient)
Municipality: City of Paris	Municipality:
Township/Road District:	Township/Road District:
County: (Edgar)	County: Edgar County

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

**Location Description**

Name Mc Millen St. Route Muni6000 Length 0.25 Miles  
 Termini Starting at the north corporate limits of the City of Paris (Sta 0.0) southerly 0.25 miles to Springfield Ave. (Sta 0.25) in its entirety.

This transfer  does  does not include Structure No. N/A

**Include for Municipalities Only**

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.  
 NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

**Include for Counties Only**

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.  
 NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

**Include for Township/Road Districts Only**

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval  \_\_\_\_\_ calendar days after \_\_\_\_\_ .

**Supplements**

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.  
 Supplement N/A  
 (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name CRAIG SMITH

Name Ben H. Jones

Title Mayor  
Chairman County Board/Mayor/Village President/etc.

Title Chairman County Board  
Chairman County Board/Mayor/Village President/etc.

Signature

Signature

APPROVED  
 STATE OF ILLINOIS  
 DEPARTMENT OF TRANSPORTATION By: \_\_\_\_\_

Director of Highways \_\_\_\_\_ Date \_\_\_\_\_

**County Resolution**

WHEREAS, the County Board of Edgar County and the City of Paris entered into an agreement for the transfer of jurisdiction of Cherry Point Road (FAU 7569) to the Municipal Street System; and

WHEREAS, providing for the deletion of Cherry Point Road (FAU 7569) from the west CSX Railroad Right-of-Way Line southerly 0.78 miles to Blackburn Street from the County Highway System in Edgar County, Illinois; and

NOW THEREFORE BE IT RESOLVED, that the above location, be deleted from the County Highway System of Edgar County, 21 days after final inspection by Edgar County and City of Paris and that said route is currently identified as County Highway 13 from the west CSX Railroad Right-of-Way line southerly 0.78 miles to Blackburn Street; and

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.

Certificate

I, August H. Griffin, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the County Board of Edgar County at its Board meeting held on August 21, 2013.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Paris, in said County, this 21st day of August, 2013.

(SEAL)

  
\_\_\_\_\_  
County Clerk

STATE OF ILLINOIS     )  
  )SS  
COUNTY OF EDGAR     )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)



<b>Local Agency No. 1</b> (Conveyor)	<b>Local Agency No. 2</b> (Recipient)
Municipality:	Municipality: City of Paris
Township/Road District:	Township/Road District:
County: County of Edgar	County: (Edgar)

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name Cherry Point Rd. Route FAU 7569 Length 0.78 Miles  
Termini Starting at the west CSX RR right-of-way line (Sta 0.89) southerly 0.78 miles to Blackburn St. (Sta 1.67)  
in its entirety.

This transfer  does  does not include Structure No. N/A

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.  
NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.  
NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval  21 calendar days after Final inspection by both the county and the city.

Supplements

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.  
Supplement #1: Stipulations  
(Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name Ben A. Jenness

Name CRAIG SMITH

Title Chairman County Board  
Chairman County Board/Mayor/Village President/etc.

Title Mayor  
Chairman County Board/Mayor/Village President/etc.

Signature Ben A. Jenness

Signature Craig Smith

APPROVED

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION By: \_\_\_\_\_

Director of Highways

Date

**County Resolution**

WHEREAS, the County Board of Edgar County and the City of Paris entered into an agreement for the transfer of jurisdiction of Prairie's Edge Drive (MUNI 1102) to the County Highway System; and

WHEREAS, providing for the addition of Prairie's Edge Drive (MUNI 1102) starting at the west corporate limits of the City of Paris easterly 0.39 miles to Cherry Point Road (County Highway 13) in the City of Paris to the County Highway System in Edgar County, Illinois; and

NOW THEREFORE BE IT RESOLVED, that the above location, with Department of Transportation approval, be added to the County Highway System of Edgar County and that said route be identified as County Highway 33 from the west corporate limits of the City of Paris to Cherry Point Road (County Highway 13); and

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.

Certificate

I, August H. Griffin, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the County Board of Edgar County at its Board meeting held on August 21, 2013.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Paris, in said County, this 21st day of August, 2013.

(SEAL)

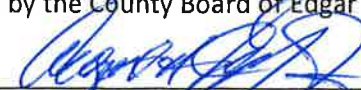
  
\_\_\_\_\_  
County Clerk

STATE OF ILLINOIS )

)SS

COUNTY OF EDGAR )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21th day of August, 2013.

  
\_\_\_\_\_  
EDGAR COUNTY CLERK (SEAL)





**Illinois Department  
of Transportation**

**Local Agency Agreement for  
Jurisdictional Transfer**

<b>Local Agency No. 1</b> (Conveyor)	<b>Local Agency No. 2</b> (Recipient)
Municipality: City of Paris	Municipality:
Township/Road District:	Township/Road District:
County: (Edgar)	County: Edgar County

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

**Location Description**

Name Prairie's Edge Drive (1100th Rd.) Route Muni1102 Length 0.39 Miles  
 Termini Starting at the west corporate limits of the City of Paris (Sta 0.0) easterly 0.39 miles to Cherry Point Rd. (1390th St. Sta 0.39) in its entirety.

This transfer  does  does not include Structure No. N/A

**Include for Municipalities Only**

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

**Include for Counties Only**

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

**Include for Township/Road Districts Only**

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval  \_\_\_\_\_ calendar days after \_\_\_\_\_ .

**Supplements**

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

Supplement N/A  
 (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name CRAIG SMITH

Name Ben H. Jenness

Title Mayor  
 Chairman County Board/Mayor/Village President/etc.

Title Chairman County Board  
 Chairman County Board/Mayor/Village President/etc.

Signature

Signature

APPROVED

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION By: \_\_\_\_\_

Director of Highways

Date



**Illinois Department  
of Transportation**

**Resolution for Improvement by County  
Under the Illinois Highway Code**

BE IT RESOLVED, by the County Board of Edgar County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 33, beginning at a point near CH 14

and extending along said route(s) in a(n) northeasterly direction to a point near FAS 681 (CH 13)

, a distance of approximately 1.90 miles; and,

BE IT FURTHER RESOLVED, that the type of improvement shall be Preliminary Engineering including Surveys, Right-of-Way Acquisition, Title Work, Utility Relocation, Day Labor Construction, Shoulder Work, Ditch Grading, Culvert Replacement, and Resurfacing of CH 33  
(Describe in general terms)

and shall be designated as Section 13-00121-00-WR and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by the county, its officers, agents, and employees; and  
(Insert either "contract" or "the County through its officers, agents and employees")

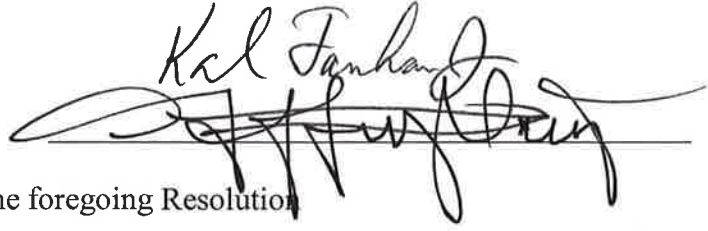
BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of two hundred fifty thousand dollars, ( \$250,000.00 )

from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement and,

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

Approved	I, <u>August H. Griffin</u> County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of
Date	<u>Edgar</u> County, at its <u>Regular</u> meeting held at <u>Paris, IL</u> on <u>August 21, 2013</u> <small>Date</small>
Department of Transportation  Regional Engineer	IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in <u>Paris, IL</u> in said County, this <u>21st</u> day of <u>August</u> A.D. <u>2013</u> (SEAL) <u>August H. Griffin</u> County Clerk

I move for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

I second the motion for the adoption of the foregoing Resolution.

  
\_\_\_\_\_

PASSED this 21st day of August, 2013

  
\_\_\_\_\_ CHAIRMAN OF THE BOARD

ATTEST:

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK

STATE OF ILLINOIS     )  
                                  )SS  
COUNTY OF EDGAR     )

I, August H. Griffin, County Clerk of Edgar County, Illinois, do hereby certify that this is a true and correct copy of a Resolution approved and adopted by the County Board of Edgar County this 21st day of August, 2013.

  
\_\_\_\_\_ (SEAL)  
EDGAR COUNTY CLERK

## T - Hangar Lease

This Agreement entered into this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_ at Paris, Illinois by and between Edgar County, Lessor, and \_\_\_\_\_ the Lessee.

In consideration of the payment of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_ ) per month payable on the first day of each month commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, ending December 31, 2014, herein designated T-Hangar \_\_\_\_\_ tie down lot \_\_\_\_\_ or Main Hangar space \_\_\_\_\_ subject to the conditions and covenants herein contained to be used solely for the purpose of airplane N Number \_\_\_\_\_ make and model \_\_\_\_\_ year \_\_\_\_\_ registered in the name of the

Lessee which airplane is insured by \_\_\_\_\_, **Lessee is to show proof of liability insurance for flyable/non-flyable airplane stored inside hangars and any airplanes stored outside hangars. Lessor is to be named as additional insured and presented with certificate of insurance annually, notifying Lessor promptly in the event of cancellation of insurance policy. The Edgar County Airport requires a minimum of \$1 million in general liability insurance coverage.**

### The Lessee covenants with the Lessor are as follows:

1. To abide by all statutes, laws, ordinances, rules and regulations of the F.A.A. State of Illinois and Edgar County Airport and any other duly constituted public authority having jurisdiction.
2. To not sublet or permit any person to use any office space, hangar, T-Hangar, storage space, field storage privilege or any other right or privilege in or on the airport property.
3. To accept all facilities on the leased premises on an "as-is" basis, and Lessor disclaims and Lessee accepts such disclaimer of any warranty, express or implied, of the conditions, use or fitness of, the facilities including doors, interiors, walls, floors, ropes, chains, tie down facilities or otherwise and Lessee assumes full responsibility to furnish any equipment necessary to properly secure his aircraft.
4. To accept and recognize that Lessee is responsible for setting parking brakes, placing wheel chocks, tying down and checking Lessee's aircraft and closing doors at all times.
5. To Agree the Lessee will not hold the County of Edgar or any of it's officers, agents or employees and Airport Advisory Board members responsible for any loss occasioned by fire, theft, rain,

windstorm, hail or from any cause whatsoever, whether the cause be direct, indirect or merely a contributing factor in producing the loss to any property that may be present, located or stored in or near the Edgar County Airport, whether such loss is occasioned by the negligence of Lessor, Edgar County, officers, agents, employees or Airport Advisory Board members and Lessee agrees that all property of Lessee and its contents are stored and maintained or are present at Edgar County Airport at Lessee's risk.

6. Lessee agrees to indemnify, defend and hold Edgar County, their agents, employees and airport committee harmless from and against any and all liability or loss from claims or court action arising directly or indirectly out of this lease or the acts of Lessee, Lessee's agents, servants, guests, agents or business visitors or by reason of any act or omission if such liability or loss is occasioned by the negligence of Lessee, Lessee's agents, employees, servants, guests, agents or business visitors.
7. Lessor shall have the right to terminate this agreement for cause, on delivery of written notice to the Lessee at Lessee's last know address and upon refunding a pro rata amount of any prepaid rent and Lessee, upon such termination, shall be given 30 days to remove all property from said airport.
8. Lessor shall have the right to enter said premises at anytime to inspect the leased premises for the purpose of assuring Lessee's compliance with it's obligations under this agreement, or inspection, or to make repairs, additions or alterations, or move or remove any contents as may be necessary for the safety, improvement, or preservation of the leased premises. Lessor will make a reasonable attempt to contact Lessee prior to inspection unless an emergency situation exists.
9. Lessee assumes and agrees to pay all damages to any property of Lessor during the terms of the Lease resulting from an act or failure to act on the part of the Lessee, its agents, employees, officers, invited guests or others in and about the leased premises.
10. Lessee agrees not to keep or store more than 15 gallons of any fuel products or properties of flammable or explosive nature and agrees to store said items in sealed containers.
11. Lessee shall furnish to Lessor keys to any and all locks on the leased premises.
12. Lessee agrees to park any motor vehicles at the regular parking facilities at the airport or inside Lessee's hangar when the Lessee's airplane is removed for flying or servicing.
13. Lessee agrees to not conduct any commercial business nor to permit anyone to conduct business in or upon the leased premises without prior approval from the Edgar County Board.
14. This lease shall be automatically renewed annually subject to any provisions or changes approved by the Edgar County Board unless written cancellation of said lease is received from Lessee prior to the expiration of the current lease terms.

Lessee: \_\_\_\_\_

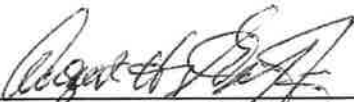
Lessor, Edgar County: \_\_\_\_\_  
Airport Manager

## NOTICE

Notice is hereby given that the Edgar County Board, at its regular meeting held on June 12, 2013, approved changing the date of the August 14, 2013 Edgar County Board Meeting to August 21, 2013.

I hereunto affix my signature and seal this 9<sup>th</sup> day of July, 2013.

(Seal)



---

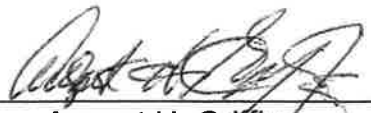
August H. Griffin  
Edgar County Clerk

## NOTICE

Notice is hereby given that the Edgar County Board, at its regular meeting held on July 10, 2013, approved changing the dates of the August 12, 2013 and August 26, 2013 Edgar County Board Study Sessions to August 19, 2013.

I hereunto affix my signature and seal this 10<sup>th</sup> day of July, 2013.

(Seal)



---

August H. Griffin  
Edgar County Clerk