

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MAY 29, 2013



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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May 29, 2013

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, May 29, 2013.

Board members were called to order at 6:01 P.M. By Chairman David Zimmerman presiding with the following members present: Ackerman, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Imig, Meisinger, Neuhauser, Palmer, Proehl, Redlingshafer, Sinn, Stanford, Sundell, & VonBoeckman.

Absent: Graff, Hillegonds, Rinehart & Vanderheydt.

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

Mike Harris read a plaque of congratulations for 20 years of service to Tazewell County through the Health Department.

Motion by member Meisinger, Second by member Sundell to approve the minutes of the April 24, 2013 County Board proceedings.

Members of FEMA are in attendance if anyone in need of help with flood or disaster issues.

They were from all over the U.S.

Land Use Committee In Place Meeting at 6:07 P.M. Land Use Committee In Place Meeting adjourned 6:08 P.M.

Health Services In Place Meeting at 6:09 P.M. Health Services In Place Meeting adjourned at 6:12 P.M.

Property In Place Meeting at 6:12 P.M. Property In Place Meeting adjourned at 6:13 P.M.

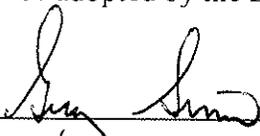
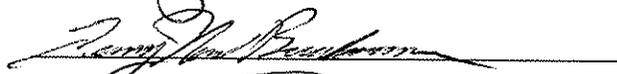
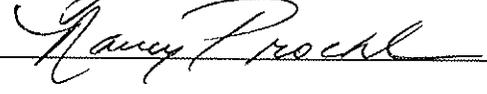
Executive In Place Meeting at 6:13 P.M. Executive In Place Meeting adjourned at 6:21 P.M.

Motion by member Crawford, Second by member Redlingshafer to approve Consent Agenda 1-21. Pulling 1, 9, 10, 11, 12 and 16. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Deer Creek Road District, Section 13-03000-00-GM (2.482 Miles Bit Surf Treatment, Class A-1 and/or A-2): Beniach Construction Company, Inc., in the amount of \$68,943.85, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

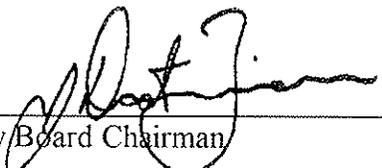
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 29th day of May, 2013

ATTEST:



County Clerk

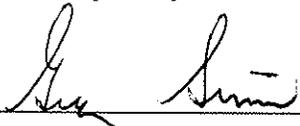
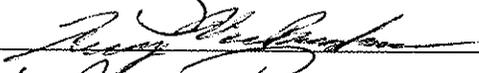
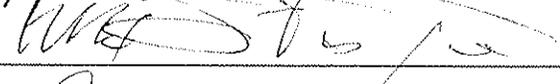
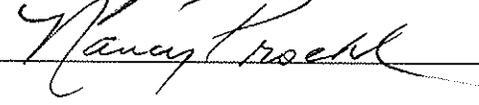
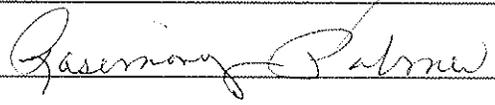


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

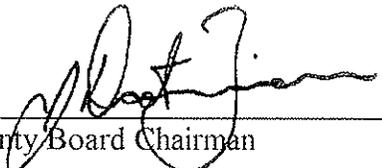
Elm Grove Road District, Section 13-06000-00-GM (4.221 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$103,189.78, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 29th day of May, 2013

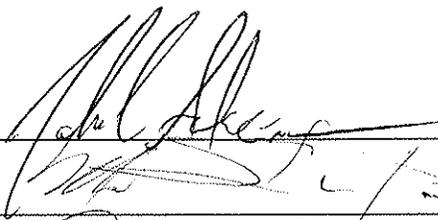
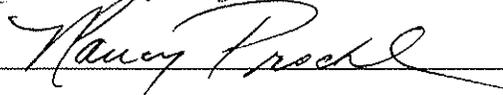
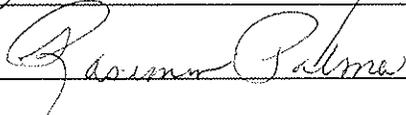
ATTEST:

	
County Clerk	County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

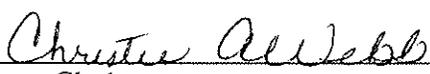
Little Mackinaw Road District, Section 13-11000-00-GM (6.176 Miles Bit. Surf. Treatment, Class A-1): To Beniach Construction Company, Inc., in the amount of \$111,572.00, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

PASSED This 29th Day of May, 2013

ATTEST:

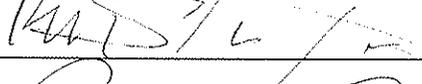
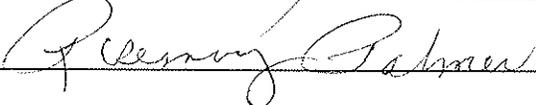

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

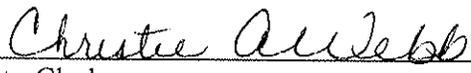
Morton Road District, Section 13-14000-01-GM (1.436 Miles Bit. Surface Treatment, Class A-1):
To R.A. Cullinan & Son, in the amount of \$35,491.90, to be paid from Township Motor Fuel Tax
Funds, Road Improvement Line Item 204-311-544-110.

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

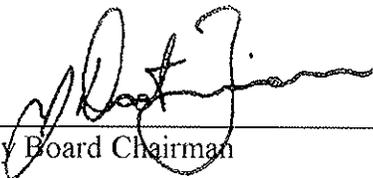
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman,
Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 29th Day of May, 2013

ATTEST:



County Clerk

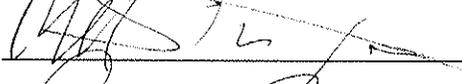
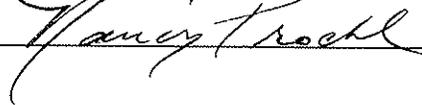
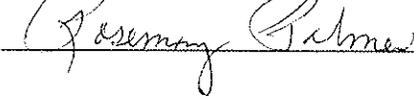


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Sand Prairie Road District, Section 13-16000-00-GM (1.965 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$33,492.93, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

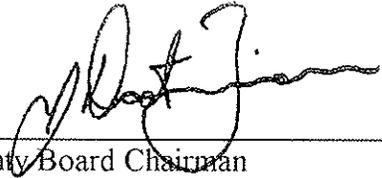
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

PASSED THIS 29th DAY OF MAY, 2013

ATTEST:

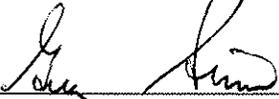
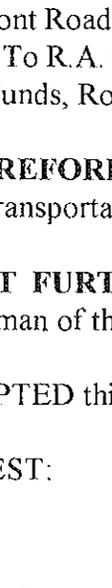
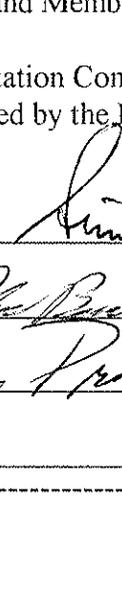
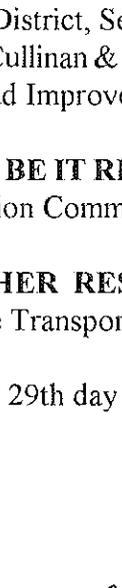

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Tremont Road District, Section 13-18000-00-GM (5.343 Miles Bituminous Surface Treatment, Class A-1); To R.A. Cullinan & Son, in the amount of \$138,896.20, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

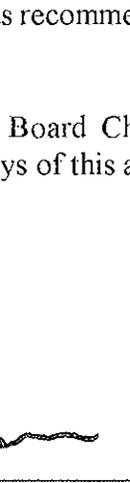
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 29th day of May, 2013

ATTEST:

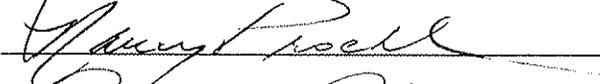
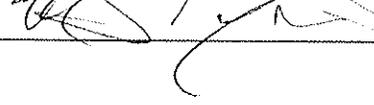
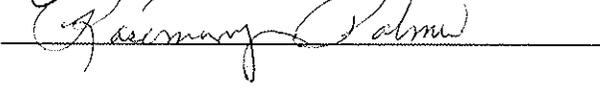

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Washington Road District, Section 13-19000-00-GM (0.294 Miles LBMM N-50 and HMA SC MIX "C" N-50); To Tazewell County Asphalt Company, Inc., in the amount of \$52,581.65, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

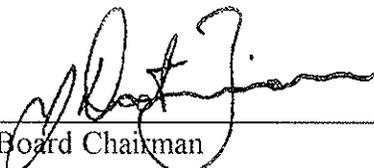
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 29th Day of May, 2013

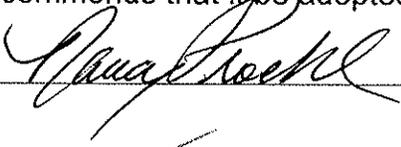
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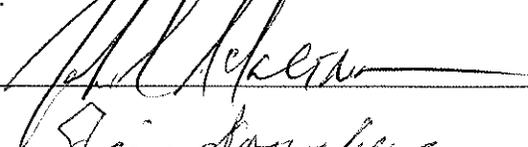

County Clerk

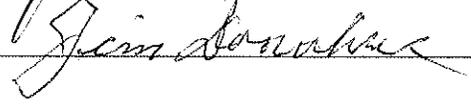

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

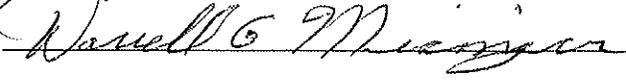
Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:











RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve an intergovernmental vehicle maintenance and fuel agreement between Tazewell County and the City of Pekin;

THEREFORE BE IT RESOLVED that the County Board approve this intergovernmental agreement between Tazewell County and the City of Pekin for vehicle maintenance and fuel.

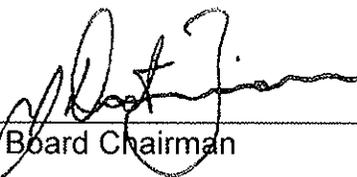
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the City Manager, City Hall, 111 S. Capitol Street, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 29TH DAY OF MAY, 2013.

ATTEST:



 County Clerk



 County Board Chairman

VEHICLE MAINTENANCE AGREEMENT

This Agreement is entered into this 1st day of June 2013, by and between the CITY OF PEKIN, an Illinois municipal corporation and TAZEWELL COUNTY, Illinois.

WHEREAS, the City of Pekin and Tazewell County desire to set forth their agreement regarding maintenance and repair of Tazewell County vehicles by the City of Pekin; and

WHEREAS, the 1970 Illinois Constitution (Article XII, Section 10) and the Illinois Compiled Statutes (5 ILCS 22011-220/8) provide authority for intergovernmental cooperation; and

WHEREAS, the maintenance and repair of Tazewell County's and the City of Pekin's vehicles

are essential to providing their respective services and may be obtained more effectively and economically on an area wide basis and by joint efforts and resources.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Term.** This Agreement shall begin on June 1, 2013 and terminate on May 31, 2015.

Either party may terminate this Agreement by providing sixty (60) days written notice to the other party.

2. **Repairs and Maintenance of Vehicles.** When service or maintenance on its vehicles is needed, Tazewell County will deliver its vehicles to the City of Pekin's facility at 1130 Koch, Pekin, Illinois for such repair and maintenance. Each time Tazewell County delivers a vehicle, the vehicle shall be accompanied by a written authorization describing the work to be performed. All such authorizations shall be executed by the respective Department Head, Fleet Manager, or designee. Any additional work may be performed only with the prior written approval of the respective Department Head, Fleet Manager, or designee. All repairs and maintenance shall be performed in a workmanlike manner.

3. **Costs and Payment.** Repairs and maintenance shall be billed at the rate of \$65.00 per hour, plus parts. Parts shall be billed at cost plus twenty-eight percent (28%) of cost and gasoline at cost plus five (5) cents. The City of Pekin shall bill Tazewell County on a monthly. Tazewell County shall pay all such invoices within thirty (30) days of receipt.

4. **Limitation of Liability.** The City of Pekin shall not be liable for loss of or injury to Tazewell County's vehicles resulting from fire, flood, or other act of God, nor for an amount in excess of the amount of the repairs or maintenance on such vehicle. The City of Pekin shall not be liable to Tazewell County for any special, incidental, indirect, punitive or consequential damages, or damages for lost revenue or lost profits, whether foreseeable or not, arising out of, or in connection with the City of Pekin's performance of or failure to perform its obligations hereunder, including but not limited to, damage or loss of property or equipment, loss of profits or revenue, cost capital, or claims of constituents, in each case whether occasioned by any repair or maintenance performed by, or failed to be performed by, the City of Pekin or any other cause whatsoever, including breach of contract, breach of warranty, negligence, or strict liability, all claims with respect to which such special, incidental, indirect, punitive or consequential damages are hereby specifically waived.

5. **Notices.** Notices shall be deemed delivered (a) when delivered if by personal delivery, (b) as indicated on the receipt when mailed U.S. Postal certified mail, return receipt requested or (c) as indicated on the receipt when delivered by a reputable private overnight mail or delivery for, and other than personal delivery, shall be delivered to the parties at their following addresses:

The City of Pekin
City Manager
City Hall
111 S. Capitol Street
Pekin, IL 61554

Tazewell County
County Administrator
Tazewell County Board Office
11 S. 4th Street
Pekin, IL 61554

CITY OF PEKIN, an Illinois
Municipality

By: *Louis L. Barra*
Its: *Mayor*

ATTEST:

By: *Sue A. McMullan*
Its: *City Clerk*

TAZEWELL COUNTY, ILLINOIS

By: *[Signature]*
Its: _____

ATTEST:

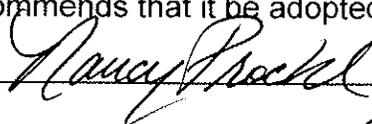
By: *Christa A. Webb*
Its: _____

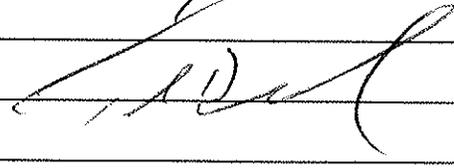
COMMITTEE REPORT

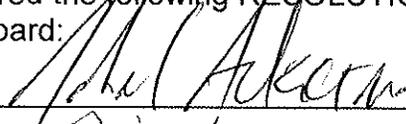
P-13-18

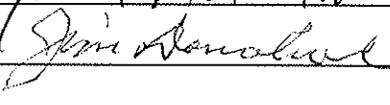
Mr. Chairman and Members of the Tazewell County Board:

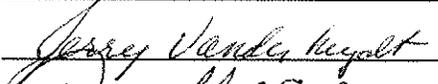
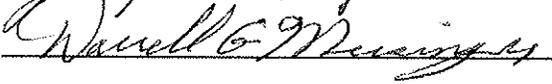
Your Property Committees have considered the following RESOLUTION and recommends that it be adopted by the Board:









RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the Lease Agreement with Dennis Crowell for rental space in the Monge Building; and

WHEREAS, the lease is for 24 months commencing on June 01, 2013 and ending May 31, 2015; and

WHEREAS, the monthly rent amount will be \$135.00.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Community Development, the Auditor and Dennis Crowell of this action.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

MONGE BUILDING LEASE AGREEMENT

This lease agreement is entered into between the lessor and the lessee this _____ day of _____, 20____ at Pekin, Illinois.

1. **Definitions.** Unless the context expressly provides otherwise, the following terms shall have the following meanings:
 - (a) "common area" shall mean all areas and facilities in the Monge Building which are provided and designated by the lessor for the general use and convenience of the lessee and other lessees in the Monge Building and their respective agents, employees, customers, guests, and invitees. Common areas include without limitation, the land and facilities used for parking, landscaped areas, walks and sidewalks, arcades, corridors, loading areas, sanitary sewers, utility lines and the like.
 - (b) "floor area" shall mean the aggregate of the actual number of square feet of floor space within the exterior faces of the building (or buildings if hereafter applicable) on the Monge Building, excluding, however, space on roofs, space on loading docks, the second level of any deck stock area, and common areas. With respect to the premises, "floor area" shall mean the actual number of square feet of floor space within the premises, and there shall be no deduction or exclusion by reason of columns, stairs, or other interior construction or equipment within the premises.
 - (c) "Monge Building" shall mean the real estate and improvements located at 11, 13, 15, 17 and 19 South Capitol Street, Pekin, Illinois 61554 and legally described as follows:

Lots 10, 11, 12, 13, 14 and 15 all in Block 46 in the Original Town, now City of Pekin, Tazewell County, Illinois.
 - (d) "the lessee" shall mean Dennis Crowell.
the lessee's trade name is _____.
 - (e) "the lessor" shall mean Tazewell County, 11 South Fourth Street, Room 432, Pekin, Illinois 61554.
 - (f) "premises" shall mean that part of the Monge Building commonly known as Suite 213, 15 South Capitol, Pekin, Illinois, 61554 containing approximately 223 square feet of floor area, together with the appurtenances specifically granted in this lease agreement, but reserving unto the lessor the use of the exterior walls, the roof, and the right to install, maintain, use, repair, and replace pipes, decks, conduits, wires, and similar matters.
2. **Demise.** The lessor leases the premises to the lessee, and the lessee leases the premises from the lessor.
3. **Condition.** The lessee accepts the premises in the condition existing at the commencement of this lease agreement.

Purpose. The premises are to be used by the lessee for the purpose of office space.

4. **Term.** The term of this lease shall be for 24 months, commencing on the 1st day of June, 2013, and ending on the 31st day of May, 2015. If the lessor shall be unable to deliver possession of the premises to the lessee for a period of 15 days after the commencement of this lease, the lessee may, by written notice to the lessor within 21 days after the commencement of this lease, declare this lease agreement void, and such declaration, the monthly rental installments shall be ratably adjusted for the period of non-possession.

The lessee shall have the option to renew this lease for 1 term(s) of 12 months each, so long as the lessee shall have given the lessor 60 days' written notice thereof prior to the expiration of the initial term and so long as the lessee shall not have been in default at the time of the exercise of said option through and including the commencement of the additional term. The rental rate for such renewal shall be the same of the rental rate for the initial term except as follows:

Sec Addendum "A"

6. **Rent.** The lessee shall pay to the lessor an annual rent of U.S. \$ 1,620.00 payable in equal monthly installments of U.S. \$ 135.00, in advance, on the first day of each month, the first payment to be made upon the lessee's execution of this lease agreement.

A late payment fee of \$ 25.00 shall be paid by the lessee to the lessor, without notice or demand, if the lessee shall fail to make any rental payment by the 5th date after it is due. Thereafter, the lessee shall pay to the lessor U.S. \$ 5.00 for each additional day such payment is delinquent. In addition to any other remedies available to the lessor, the lessee shall pay to the lessor, without notice or demand, a handling fee of U.S. \$ 25.00 for any check tendered for rental payments which shall have been returned unpaid as occasioned by insufficient funds.

7. **Insurance.** The lessee shall procure and maintain for the benefit of the lessor and the lessee general liability policies of insurance insuring against property and personal injury arising from the use, misuse, or abuse of the premises or its appurtenances. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept. Initially, the amounts of such insurance shall be U.S. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 per occurrence. The lessee will promptly pay when due any premiums on any such policy or policies of insurance and will deliver to the lessor certificates and renewals of such policy or policies at least ten days prior to the expiration date(s) thereof, marked "paid" by the issuing company or agent.

The lessee shall procure and maintain for the benefit of the lessor and the lessee's workers' compensation or similar insurance (for all alterations and improvements to be performed by the lessee if any), and fire and casualty insurance with extended coverage, including without limitation vandalism and malicious mischief, covering all of the lessee's stock-in-trade, fixtures, furniture, machinery, equipment, and all other improvements and betterments in the amount of at least 80% of their replacement cost. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept.

The lessor shall have the right to direct the lessee to increase all such insurance coverages whenever the lessor shall consider them to be inadequate.

Nothing herein contained shall be construed as requiring the lessee to procure fire or casualty insurance on the building(s).

8. **Utilities.** The lessor shall pay for all water, sewer, natural gas, electricity, garbage removal. Telephone service and any other utility product or service used on the premises during the term of the lease or the lessee's occupancy of the premises shall be paid by the lessee. However, the lessor reserves the right to require the lessee to use trash removal as a part of the operation of the common area, the cost of which would then be included in the common area fees.

The lessee shall pay to the lessor on the first day of each month during the term hereof or during the lessee's occupancy of the premises, a monthly heating and air conditioning charge of \$ -0- ; this charge shall be adjusted each calendar year, and it shall be increased or decreased in relation to the percentage increase or decrease in the entire heating and air conditioning charge to the lessor as compared to the charges incurred for the previous calendar year.

9. **Security Deposit.** The lessee has deposited with the lessor the additional sum of US\$ -0-, as security for the lessee's performance under this lease agreement. After the occurrence of an event of default, the lessor may apply any portion of the security deposit to the payment of any amounts due under this lease agreement. The security deposit or any balance of the security deposit shall be returned without interest to the lessee after the lessee has vacated the premises in an acceptable condition.
10. **Maintenance, Repairs, and Replacements.** The lessee shall maintain the premises in good condition, and shall make all repairs and replacements necessary for such routine maintenance (defined as any repair or maintenance with a cost of \$500.00 or less per occurrence). In any event, the lessee shall be responsible for any repair or replacement of any damaged or broken locks, doors, or (glass or screen) windows or any other thing damaged or broken as occasioned by acts or omissions of the lessee or the lessee's employees, agents, customers, guests, or invitees. The lessor shall make all necessary structural, mechanical and roof repairs to the Monge Building unless the damage is due to the lessee's fault
11. **Advertisements.** The lessee shall include in all advertisements, including without limitation, newspaper, print, television and radio, the trademark/trade name "Monge Building". The lessee shall not, however, use "Monge Building" for any other reason without the lessor's prior written consent, including without limitation, the use of any name, trade name, mark, trade mark, service name, or service mark which includes "Monge Building". After the termination of this lease, the lessee shall not use the term "Monge Building" for any purpose.
12. **Signs and Décor.** All signs, space décor, displays, fixtures and improvements shall be designed and installed in good taste and in harmony with the Monge Building's décor, and the lessee shall remove promptly following the lessor's demand any such item which shall not be in keeping with the general concept of the Monge Building's appearance.

Furthermore, the lessee shall not install any exterior sign, lighting, plumbing fixtures, shades, awnings, decorations, painting, or other change in the exterior of the Monge Building without the lessor's prior written consent.

13. **Lessee and Employee Parking.** The lessee and the lessee's employees shall park their vehicles (limited to automobiles, pick-up trucks, vans and motorcycles) only in those portions of the parking area designated for the purpose by the lessor. The lessee shall pay to the lessor, without notice or demand, a fee of U.S. \$5.00 per day for each violation hereof. Upon lessor's demand, the lessee shall furnish the lessor with the automobile license number for all such vehicles within three days after taking possession of the premises or within three days of any change in such vehicle or license number. Lessee shall be given a space in the parking area (Space n/a).
14. **Modification of Building.** The lessor reserves the right to change, modify, add to or subtract from the size and dimensions of the Monge Building or any part thereof including without limitation the number, location and dimensions of buildings and stores, walkways, corridors, and sidewalks, the number of floors in any building, the location, size and number of tenant spaces, the identity, type, and location of other stores and tenants, and the size, shape, location, arrangement of common areas, and to design and decorate any portion of the Monge Building as it desires.
15. **Subordination.** This lease shall be subordinate to the lien of any mortgage, now or hereafter placed upon the Monge Building or any part of the Monge Building, and the lessee hereby irrevocably constitutes and appoints the lessor as the lessee's attorney-in-fact coupled with an interest to execute any subordination agreements which may be required in connection with negotiation or execution of any such mortgage. Moreover, the lessee agrees to execute subordination agreement, estoppels certificate, or such other paper and document as may be reasonably requested in connection with such mortgage transactions(s).
16. **Disclaimer of Warranties.** The lessor disclaims (and the lessee accepts such disclaimer and waives any claim to the contrary) any warranties, express or implies, of merchantability, fitness for a particular purpose, or otherwise of the heating and air conditioning equipment and systems or any other equipment, system, fixture, or goods attending this leasehold interest. To the extent any items affecting the leasehold are warranted by the manufacturer or any other third party, the lessor will apply any benefit received by reason of such warranties to the repair or maintenance thereof.
17. **Assignment/Sublease.** The lessee shall not assign this lease or enter into any sublease for the premises without the prior written consent of the lessor. The lessor may assign this lease, and, if so, shall assign all security deposits, prepaid rent, taxes, insurance, and other similar prepaid item to the lessor's assignee.
18. **Alterations/Improvements.** The lessee shall make no alterations or improvements to the premises without the lessor's prior written consent. In any event, any such alteration or improvement for which there is no prior written consent shall become a part of the premises to be surrendered to the lessor at the end of the term. Moreover, any alteration or improvement and all incidental work shall be completed by the lessee or its agents, contractor, of the like within 30 days following commencement of this lease term or such alteration or improvement. Additionally, the lease shall permit no lien to attach to or claim of lien to be made against the premises.
19. **Casualty Damage.** If any part of the premises shall have been totally destroyed by fire, flood, or other unavoidable casualty such that repairs or replacements cannot be reasonably completed within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, this lease shall terminate and the

rent shall be abated for the unexpired portion of this lease, effective the date of such written notification. If, however, such repairs or replacements can be completed within that period and within ninety days of the expiration of the lease term, the lessor shall not be required to repair or replace such damage. If any portion of the premises shall be untenable following such casualty damage, rent shall be equitably adjusted, considering the portion being untenable and the period during which it shall have been untenable. In the event that the lessor should fail to complete the repairs or replacements within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, the lessee may terminate this lease by written notice to the lessor, and such termination shall be the lessee's sole remedy. The lessee shall be solely responsible for repairing or replacing any improvement, fixture, or item of personal property originally installed by the lessee which is not covered by casualty insurance, and nothing in this clause shall be construed as imposing on the lessor the duty to procure such insurance.

20. **Eminent Domain.** If all of the premises should be taken for any public or quasi-public use under any law, ordinance, or regulation or by right of eminent domain, or if all of the premises is sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall abate effective the date upon which the condemning authority shall take possession of the premises. If less than all of the premises shall be taken or sold under such conditions, (a) the lessor may terminate this lease by written notice by the lessee, and the rent shall be abated as of the date upon which the condemning authority shall have taken possession of the premises, or (b) the lessor may rebuild or restore the improvements so long as such construction or restoration shall make the premises reasonably tenantable considering the uses for which the premises are leased, and the rent shall be equitably adjusted considering the portion of the premises being untenable and the period during which it shall be untenable. The lessor and the lessee shall each be entitled to prosecute or defend and receive separate awards and portions of lump-sum awards as may be allocated to their respective interests in any condemnation proceeding.

21. **Waste, Nuisance, and Use.** The lessee shall not commit or permit any waste of the premises; the lessee shall not maintain, commit, or permit the maintenance or commission of any nuisance on the premises; the lessee shall not use and shall not permit another to use the premises for any unlawful purpose or for any purpose which would increase the fire and casualty insurance premium. There shall be no occurrence of an event of default as occasioned by any claimed unlawful use of the premises so long as (a) the lessee shall contest in good faith, diligently, and in accordance with all applicable laws, statutes, ordinances, rules or regulations, (b) the lessee shall pay when due any zoning or use charges or fees claimed due, under protest, (c) the lessee shall fund any indemnity expense fund as provided in paragraph 29, (d) the lessee shall perform all other acts necessary to prevent the creation of any lien or claims of lien against the premises, and (e) the lessee shall not have admitted that there shall be no further appeals taken or there shall have been no final non-appealable disposition of any such contest.

Furthermore, the lessee shall not (a) install any interior advertising media without the lessor's prior written consent, (b) keep or display any merchandise on the common areas or outside the confines of the premises, (c) otherwise obstruct the sidewalks or common area, (d) fail to maintain the show windows and signs in a neat, clean and presentable condition, or (e) use any loud speakers, radio broadcasts, or other form of communication that can be heard outside the premises.

The lessor shall designate areas for the placement of trash and refuse, and lessee shall place its trash and refuse in that area for pick up by trash removal contractors.

In general, the lessee shall not perform or allow to be performed any acts or practices which may injure the building or which may cause a nuisance to or be objectionable to other tenants.

The lessee shall conduct or allow to be conducted any auction, fire or bankruptcy sale, or similar business practice without the lessor's prior written consent.

The lessor reserves the right, after consultation with the lessee, to promulgate reasonable rules and regulations relating to the use of the common areas as the lessor may deem appropriate. The lessee shall abide by such rules and regulations. The rules and regulations or amendments thereto shall be binding upon the lessee ten days after delivery of a copy of them to the lessee.

22. **Quiet Enjoyment.** The lessor covenants that the lessee shall peaceably hold or enjoy the premises so long as the lessee shall not be in default or breach.
23. **The Lessee's Indemnities.** The lessee holds harmless and indemnifies the lessor from all loss, liability, or expense that may be incurred by reason of (a) the lessee's failure to observe any covenant or perform any agreement hereunder or, (b) any accident damage, neglect, misadventure, use, misuse, or abuse of the premises or its appurtenances by the lessee, the lessee's employees, agents, customers, guests, invitees, and all others claiming by or through the lessee; these indemnities shall include all costs and expenses of defense, including reasonable attorney's fees, which the lessor may require to be funded, in advance, from time to time, by written notice to the lessee.
24. **Expiration of Term, Renewal, Early Termination, Holding Over.** At the expiration of the lease term, or upon any termination of this lease, the lessee shall yield up to the lessor all of the premises, in good condition, reasonable wear and tear expected, considering the lessee's obligations for maintenance, repairs, and replacements. The lessee shall prior to the expiration of the lease term, or upon termination, remove all property belonging to the lessee which shall not have become a part of the premises. If the lessee shall not have surrendered the premises, as agreed, the lessor may without notice deem this lease to be renewed for an equivalent period of time at double the annual rent or the lessor may without notice deem this lease to be a month to month lease at double the monthly installment(s) of rent, either of which shall be the lessor's election in addition to any other remedy of the lessor. The lessee shall return to the lessor all keys, door openers, security cards and any other means of access the day the tenant vacates the premises.
25. **Default and Remedies.** It shall be an event of default (a) if the lessee shall fail to observe any covenant or perform any agreement, including the failure to pay any monthly rental installment within 10 days of its due date including the abandonment or vacation of the premises or the appearance thereof (b) if the lessee shall be in bankruptcy (whether voluntarily or involuntarily), (c) if the lessee shall make an assignment for the benefit of creditors, (d) if any creditor of the lessee shall institute any collection suit against the lessee, or (e) if the lessee dies or, if the lessee is other than a natural person, is dissolved or terminated, whether voluntarily or involuntarily.

Upon the occurrence of an event of default, the lessor may immediately and without notice accelerate all sums due or to become due under this lease so that they are immediately due and payable, including reasonably anticipated costs and expenses,

including attorney's fees, and enter and repossess the premises and evict the lessee and those claiming under the lessee without being deemed to be guilty in any manner of trespassing; such repossession and eviction shall not prejudice any remedies which might otherwise be used by the lessor for arrears of rent or for any breach of the lessee's agreement.

All unpaid sums which shall become due under this agreement shall be deemed additional rent for purposes on any claim for rent maintained under the forcible entry and detainer laws. If the lessor shall make any expenditures which should have been made by the lessee, each such expenditure shall accrue interest at the rate of 18% per annum until fully repaid by the lessee to the lessor; examples of such expenditures without limitation are the payment of charges for taxes, assessments, insurance premiums, utilities, maintenance repairs, and replacements; nothing contained in this provision shall be construed as imposing any obligation on the lessor to make any such expenditure, and the lessor shall have no such obligation.

The lessor shall have no obligation to procure any subtenant for the benefit of the lessee, but if the lessor shall procure such subtenant, the lessee shall be credited with the rental payments made by such subtenant during the term of this lease less all reasonable amounts incurred or expended in procuring such subtenant.

The lessor shall have a lien upon all goods, chattels, and personal property belonging to the lessee which are in or on the premises as security for the payment of rent and all other sums due under this lease agreement. Such lien shall not be in lieu of or any way affect any statutory lien in favor of the lessor. Upon request, the lessee shall execute and deliver to the lessor financing statement(s). The parties shall have all rights and remedies as to such personal property as provided in the Illinois Uniform Commercial Code.

All rights and remedies of the lessor shall be cumulative, and the exercise of one shall not exclude the exercise of any other. Such rights and remedies may be exercised and enforced concurrently or non concurrently and whenever and as often as the occasion may arise. The lessor's rights and remedies shall be liberally allowed and construed.

26. **Miscellaneous.** The lessor's failure to insist on the lessee's strict performance hereunder shall not be construed as a waiver of or as an estoppel to the lessor's right to insist on strict performance of the same or a different matter at a later time. This lease agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors of all kinds. This lease agreement shall be modified only in writing executed by the party against whom such modification is chargeable. In the event of litigation arising under this lease agreement, the prevailing party shall be entitled to recover all reasonable attorney's fees, whether incurred prior to or after the commencement of suit, and at any level of court. This lease agreement shall be governed by the laws of the State of Illinois. Time is of the essence of the agreement. Statutory notices and demands shall be made as provided by statute; all other notices, demands or requests shall be deemed received the date and time (if available) (a) of personal service, (b) as indicated on the receipt of U.S. Postal Mail, certified or registered, return receipt requested, (c) as indicated on the receipt of any reputable private delivery firm, or (d) five days after depositing an envelope having fully prepaid, first class postage stamps affixed in an official U.S. Postal Service receptacle; with the exception of personal service, all such notices and demands other than those specifically governed by statute shall be addressed according to paragraph 1 unless either party shall notify the other of a change in such address pursuant to this provision. The lessor may enter and inspect the premises for any

reason during normal business hours or at any other time under exigent circumstances. If the lessor shall convey the premises to a third party, the lessor is exculpated from liability or obligation following such conveyance so long as the grantee or transferee has prior notice or knowledge of the existence of this lease. This lease interest shall not constitute as asset of the lessee in an event of bankruptcy or other insolvency or debtor/collector proceedings and arrangements. If any part(s) of this agreement are determined to be invalid, unenforceable, or unlawful, this agreement shall be construed as if each such part was never included in this agreement. The captions used in this agreement are for convenience only and in no way define, limit, or describe the scope, intent, or construction of this agreement of its parts.

27. **Lease Termination.** Notwithstanding any other language or provisions in the Lease Agreement to the contrary, Landlord and Tenants agree Landlord may terminate this Lease by giving Tenants sixty (60) days notice. Upon being served with such notice of intent to terminate this lease, Tenants shall vacate the premises within said period of sixty (60) days. Any rents paid in advance for the month in which the premises are vacated shall be prorated to date of vacation. Tenant shall continue to adhere to all of the terms and conditions of this agreement until date of vacation.
28. **Environmental Matters.** Landlord, at no cost or expense to the Tenant as operating expense or otherwise, shall, solely with regard to actions or omissions of the Landlord, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Tenant from and against any and all costs, claims, expenses, damages, liens, losses, and judgments arising out of Landlord's failure to comply with Environmental Laws.

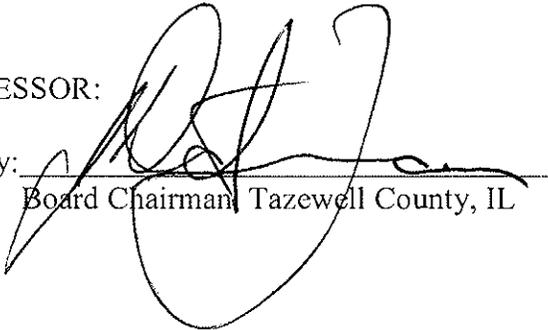
Tenant, at no cost or expense to the Landlord, shall, solely with regard to actions or omissions of the Tenant, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Landlord from and against any and all costs, claims, expenses, damages, liens, losses and judgments arising out of Tenants failure to comply with Environmental Laws.

Dated this 29th day of May, 2013.

ATTEST:

Christie A Webb
Christie A. Webb, County Clerk
(Print Name & Title)

LESSOR:

By: 
Board Chairman, Tazewell County, IL

ATTEST:

Judy K. Securt

Judy K. Securt, Com. Develop
(Print Name & Title) Assistant

LESSEE:

By: Dennis J. Crowell

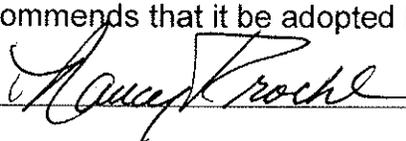
Dennis J. Crowell, CCSW, PCSA
(Print Name & Title)

ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

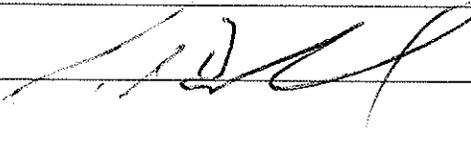
On the first day of each year of the extended term, the basic monthly rent shall be increased for the ensuing year in the same proportion that the Consumer Price Index for All Urban Consumers – United States City Average: All Items—Series A(1982-4=100) of the United States Department of Labor for the last month of the expired term shall have increased over such index figure for the first month of the lease term. If a different base period is used in determining the index number at the time of the extension of the term, the computation of the new base rental shall reflect any change therein. If at any time prior to the first day of the extended term the aforesaid index shall cease to be published, there shall be substituted for such index the most similar economic indicator then published, if any. If the parties cannot agree to such substitute or if none shall be published, the lease shall terminate. In no event shall the basic monthly rent be less than U.S. \$ 135.00.

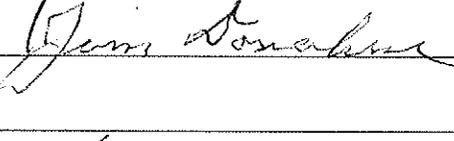
Mr. Chairman and Members of the Tazewell County Board:

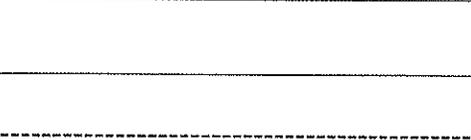
Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

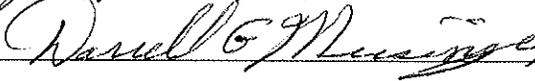










RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to accept the bid from Grimm Electric to complete the Courthouse Exterior Lighting Project; and

WHEREAS, this project is partially funded through a grant from Landmarks Illinois and funds were allocated for this project in Capitol Projects; and

WHEREAS, the project low bid from Grimm Electric is \$21,090.00.

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

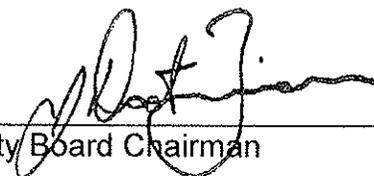
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Building and Grounds Superintendent and the Auditor of this action

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:



County Clerk



County Board Chairman

AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and **Grimm Electric Inc.**; hereinafter referred to as "Contractor", **effective the 30th day of May, 2013.**

WHEREAS, previous heretofore quotes were received for the performance and completion of the **Courthouse Exterior Lighting Project – Quote #2013-01**; and

WHEREAS, the bid of **Twenty One Thousand and Ninety Dollars (\$21,090)** was received and approved, subject to the execution of this Agreement by the parties hereto.

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the **Quote Document #2013-01**, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents as above described for the Cleaning of the Tazewell Building as described in the above referenced contract documents and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

a. Contractor shall provide the Sheriff and Buildings and Grounds Superintendent with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Contractor shall immediately notify Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the Sheriff or Presiding Judge. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is the lump sum of **Twenty One Thousand and Ninety Dollars (\$21,090)**. Prior to payment, contractor shall present an invoice to the Tazewell County Auditor, such payment will be made through the normal County billing cycle.

5. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

6. Contractor is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the Owner insofar as the manner and means of performing the services and obligations of this contract.

7. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

8. Contractor shall be responsible for damage inflicted by himself or his agents to existing buildings, equipment, or completed new

work, which damage results from the performance of Contractor's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Contractor at his own expense.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

10. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials.

11. Contractor shall maintain insurance which will insure the performance by Contractor of the obligations to indemnify and hold harmless, and protect Owner from claims under Workman's Compensation, Occupational Disease Act, Employer's Liability Insurance, Comprehensive General Liability Insurance including bodily injury and property damage and Automobile Liability Insurance including bodily injury and property damage. Contractor shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor which evidences the existence and continuation of the above required insurance.

12. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor and all subcontractors on the project at the job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

13. Contractor shall save and hold harmless Owner, including its officials, agents and employees, free and harmless from all liability, public or private, penalties, contractual or otherwise, attorneys fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but not limited to, choses in action) arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of Owner, its officials, agents, or employees, including protection against any claim of the Contractor or any subcontractor for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor or subcontractor and shall indemnify Owner for any costs, expenses, judgments and attorneys fees paid or incurred, by or on behalf of the Owner, and/or its agents and employees, whether or not by or through insurance provided by Owner.

14. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provision of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

15. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.

16. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.

17. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

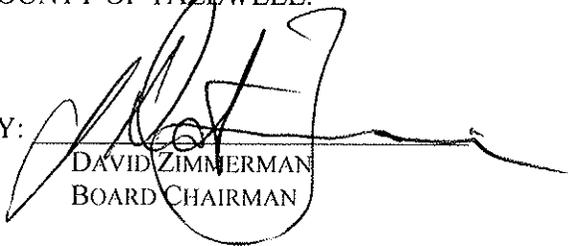
18. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

19. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in writing approved by and signed by a person with lawful authority granted to execute such writing.

20. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL:

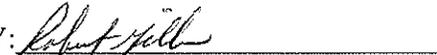
BY:


DAVID ZIMMERMAN
BOARD CHAIRMAN

Dated: May 29, 2013

Contractor:

BY:


Robert Miller

Dated: June 4, 2013

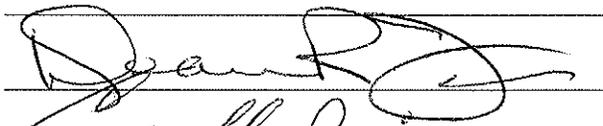
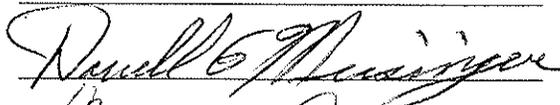
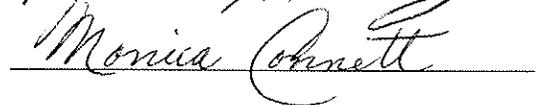
ATTEST:


CHRISTIE WEBB
COUNTY CLERK

Dated: May 29, 2013

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$80.00 from Fertilizer Line Item (100-912-522-160) to Seed Line Item (100-912-522-170)

Transfer \$80.00 from Fertilizer Line Item (100-912-522-160) to Field Repairs Line Item (100-912-522-090)

WHEREAS, the transfer of funds is needed due to an increased cost in Fertilizer and an increased cost for the repair to the field tile.

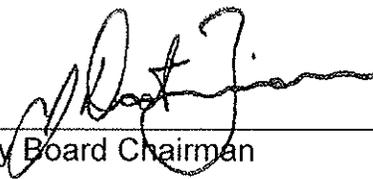
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29th DAY OF MAY, 2013

ATTEST:

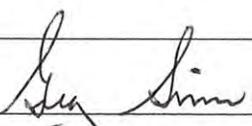
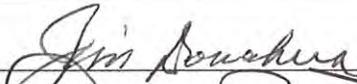
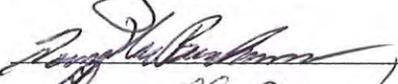
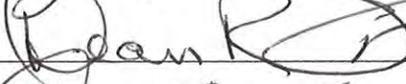
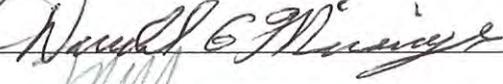
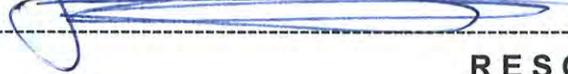

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
	
	
	

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to authorize the request from We Care, Inc. to renew the existing lease; and

WHEREAS, the Option to Renew will be for a five year lease beginning July 01, 2013 and expiring on June 30, 2018;

WHEREAS, the lease agreement is for property located at Lot 8 in Detroit Parkway Development, Section 1, to the Village of Morton, Tazewell County, Illinois – 111 Detroit Parkway, Morton, IL 61554; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Executive Director Jim Thompson, We Care Incorporated, 622 W. Jackson Street, Morton, IL 61550 and the Auditor of this action.

PASSED THIS 29TH DAY OF MAY, 2013.

ATTEST:



County Clerk



County Board Chairman



we care

P.O. Box 16
Morton, IL 61550-0016

Providing Community Services Since 1975

Community Services
309.263.1015
Transportation
309.263.7708
Fax
309.263.4011

May 8, 2013

J David Zimmerman

Tazewell County Board

11 South Fourth Street 3rd Floor

Pekin, IL 61554

Dear Mr. Zimmerman,

According section eighteen "Option to Renew" please accept this letter as a request to renew the existing lease entered into on May 28, 2008, for the transportation garage located at 111 Detroit Parkway, Morton, Illinois. We would like to exercise the option for a five year lease beginning July 1, 2013 and expiring June 30, 2018.

Sincerely,

James A. Thompson

Executive Director

We Care, Inc.

JAT/mgh

LEASE

This Lease is made and executed on May 28, 2008 by and between THE COUNTY OF TAZEWELL ILLINOIS, a unit of local government, herein referred to as "Lessor," and WE CARE, INC. OF MORTON, an Illinois not-for-profit corporation located in Tazewell County, Illinois, herein referred to as "Lessee."

SECTION ONE DEMISE, DESCRIPTION, AND USE OF PREMISES

Lessor leases to Lessee and Lessee leases from Lessor, for the purpose of conducting therein the operation of a vehicle garage and office building, and operation of a transportation service with all appropriate related activities in compliance with Section 5311 of the Federal Urban Mass Transit Grant program and for no other purpose, those certain premises with the appurtenances, situated in the County of Tazewell, State of Illinois, and more particularly described as follows:

LEGAL DESCRIPTION

Lot 8 in Detroit Parkway Development, Section 1,
to the Village of Morton, Tazewell County, Illinois
111 Detroit Parkway
Morton, Illinois

As used herein, the term "Premises" refers to the real property above described and to any improvements located thereon from time to time during the term hereof.

SECTION TWO TERM

The initial term of this lease shall be for 5 years, commencing on May 28, 2008 and ending on June 30, 2013. As used herein the expression "term hereof" refers to such initial term and to any renewal term thereof as hereinafter provided.

The address to which any notice, demand, or other writing may be given or made or sent to any party as above provided may be changed by written notice given by such party as above provided.

SECTION ELEVEN TAXES AND ASSESSMENTS

11.1 Taxes as additional rent. As additional rent hereunder, Lessee shall pay and discharge as they become due, promptly and before delinquency all taxes assessments, rates, charges, license fees, municipal liens, levies, or excises, whether general or special, or ordinary or extraordinary, of every name, and kind whatsoever, including all governmental charges of whatsoever name, nature, or kind, which may be levied, assessed, charged, or imposed, or which may become a lien or charge on or against the Premises, or any building or buildings, or any other improvements now or hereafter thereon, or on or against Lessee's estate hereby created which may be subject to taxation, or on or against Lessor by reason of its ownership of the fee underlying this lease, during the entire term hereof, excepting only those taxes hereinafter specifically excepted.

11.2 Assessments affecting improvements. Specifically and without in any way limiting the generality of the forgoing, Lessee shall pay all special assessments and levies or charges made by any municipal or political subdivision for local improvements, and shall pay the same in cash as they shall fall due and before they shall become delinquent and as required by the act and proceedings under which any such assessments or levies or charges are made by any municipal or political subdivision. If the right is given to pay either in one sum or in installments, Lessee may elect either mode of payment and its election shall be binding on Lessor. If, by making any such election to pay in installments, any of such installments shall be payable after the termination of this lease or any extended term thereof, such unpaid installments shall be prorated as of the date of termination, and amounts payable after such date shall be paid by Lessor. All of the taxes and charges under this Section 11 shall be prorated at the commencement and expiration of the term hereof.

11.3 Contesting taxes. If Lessee shall in good faith desire to contest the validity or amount of any tax, assessment, levy or other governmental charge herein agreed to be paid by Lessee, Lessee shall be permitted to do so, and to defer payment of such tax or charge, the validity or amount of which Lessee is so contesting, until final determination of the contest, on giving to Lessor written notice thereof prior to commencement of any such contest, which shall be at least fifteen (15) days prior to delinquency, and on protecting Lessor on demand by a good and sufficient surety bond or deposit of funds to a separate account designated for such purpose against any such tax, levy, assessment, rate, or governmental charge, and from any costs, liability, or damage arising out of any such contest.

11.4 Disposition of rebates. All rebates on account of any such taxes, rates, levies, charges, or assessments required to be paid and paid by Lessee under the provisions hereof shall belong to Lessee, and Lessor will, on the request of Lessee, execute any receipts, assignments, or

other acquaintances that may be necessary in order to secure the recovery of any such rebates, and will pay over to Lessee any such rebates that may be received by Lessor.

11.5 Receipts. Lessee shall obtain and deliver receipts or duplicate receipts for all taxes, assessments, and other items required hereunder to be paid by Lessee, promptly on payment thereof.

SECTION TWELVE CONSTRUCTION

12.1 Alterations, improvements and changes permitted. Lessee shall have the right to make such alterations, improvements, and changes to any building which may from time to time be on the Premises as Lessee may deem necessary, or to replace any such building with a new one of at least equal value, provided that prior to making any structural alterations, improvements or changes, or to replacing any such building, Lessee shall obtain Lessor's written approval of plans and specifications therefor, which approval Lessor shall not unreasonably withhold, provided that the value of the building shall not be diminished and the structural integrity of the building shall not be adversely affected by any such alterations, improvements, or changes, or that any proposed new building is at least equal in value to the one which it is to replace, as the case may be. In the event of disapproval, Lessor shall give Lessee an itemized statement of reasons therefor. If Lessor does not disapprove the plans and specifications provided for in this section within fifteen (15) days after the same have been submitted to Lessor, such plans and specifications shall be deemed to have been approved by Lessor. Lessee will in no event make any alteration, improvements, or other changes of any kind to the building on the Premises that will decrease the value of such building, or that will adversely affect the structural integrity of the building.

12.2 Disposition of new improvements. Any new building constructed by Lessee on the Premises, and all alterations, improvements, changes, or additions made in or to such Premises shall be the property of Lessor, and Lessee shall have only a leasehold interest therein, subject to the terms hereof.

SECTION THIRTEEN REPAIRS AND DESTRUCTION OF IMPROVEMENTS

13.1 Maintenance of improvements. Lessee shall, throughout the term of this lease, at its own cost, and without any expense to Lessor, keep and maintain the Premises, including all buildings and improvements of every kind which may be a part thereof, and all appurtenances thereto, including sidewalks adjacent thereto, in good, sanitary, and neat order, condition and repair, and, except as specifically provided herein, restore and rehabilitate any improvements of any kind which may be destroyed or damaged by fire, casualty (subject to section 13.2), or replacements or any other cause whatsoever. Lessor shall not be obligated to make any repairs, replacements or renewals of any kind, nature or description, whatsoever to the Premises or any buildings or improvements thereon. Lessee shall also comply with and abide by all federal, state,

shall not, in any case, be delayed until execution is had on any judgment rendered thereon, and such delay shall be a default of Lessee hereunder. In the event of any such contest, Lessee shall protect and indemnify Lessor against all loss, expense and damage resulting therefrom.

SECTION SIXTEEN INDEMNIFICATION

16.1 By Lessee. Lessor shall not be liable for any loss, injury, death or damage to persons or property which at any time may be suffered or sustained by Lessee or by any person whosoever may at any time be using or occupying or visiting the Premises or be in, on, or about the same whether such loss, injury, death, or damage shall be caused by or in any way result from or arise out of any act, omission, or negligence of Lessee or of any occupant, subtenant, visitor, or user of any portion of the Premises, and Lessee shall indemnify Lessor against all claims, liability, loss or damage whatsoever on account of any such loss, injury, death, or damage. Lessee hereby waives all claims against Lessor for damages to the building and improvements that are on the Premises and to the property of Lessee in, on, or about the Premises, and for injuries to persons or property in or about the Premises, from any cause arising at any time. The two preceding sentences shall not apply to loss, injury death or damage arising by reason of the acts or omissions of Lessor, its agents or employees.

16.2 By Lessor. Lessor shall defend, indemnify and hold harmless Lessee from and against, and shall reimburse the same for any and all loss, cost, damage, expense or liability, whether founded in tort or in contract, which may be imposed upon or incurred or paid by or asserted against Lessee's interest arising, in whole in part, out of (a) anything done in, on or about the Premises by Lessor, (b) any negligent action or omission on the part of Lessor or any of its agents, contractors, servants, employees, licensees or invitees, (c) any failure on the part of Lessor to perform or comply with any of the provisions contained in the lease on its part to be performed or complied with and (d) any breach by Lessor of its representations and warranties. The preceding sentence shall not apply to loss, injury death or damage arising by reason of the acts or omissions of Lessee, its agents or employees.

SECTION SEVENTEEN ATTORNEYS' FEES

If any action at law or in equity shall be brought to recover any rent under this lease, or for or on account of any breach of, or to enforce or interpret any of the covenants, terms or conditions of this lease, or for the recovery of the possession of the Premises, the prevailing party shall be entitled to recover from the other party as part of the prevailing party's costs, reasonable attorneys' fees, the amount of which shall be fixed by the court and shall be made a part of any judgment or decree rendered.

SECTION EIGHTEEN
OPTION TO RENEW

Lessor grants to Lessee, subject to the conditions set forth below the right and option to renew this lease for a period of five (5) years, beginning on July 1, 2013 and expiring on June 30, 2018, at the same rental as provided for the initial lease term, and otherwise subject to and on all of the terms and conditions herein contained. This option must be exercised by the giving to Lessor a written notice of the exercise thereof by Lessee no later than ninety (90) days prior to the end of the initial lease term. Lessee shall in no event be entitled to renew the term hereof, even though such notice be timely given, unless Lessee shall have timely performed all of its obligations hereunder, and shall not be in default in the performance of any thereof, on the date of the expiration of the initial term hereof.

SECTION NINETEEN
REDELIVERY OF PREMISES

At the expiration or sooner termination of this lease, Lessee shall peaceably and quietly quit and surrender to Lessor the Premises in good order and condition, except for ordinary wear and tear and loss by casualty or by the acts or omissions of Lessor, subject to the other provisions of this lease.

SECTION TWENTY
REMEDIES CUMULATIVE

All remedies herein before and hereafter conferred on Lessor shall be deemed cumulative and no one exclusive of the other, or of any other remedy conferred by law.

SECTION TWENTY-ONE
INSURANCE

21.1 Insurance coverage of Premises. Lessee shall, at all times during the term of this lease, keep all improvements which are now or hereafter a part of the Premises insured against loss or damage by fire or the extended coverage hazards for one hundred (100%) percent of the full replacement value of such improvements, with loss payable to Lessor and Lessee as their interests may appear. Any loss adjustment shall require the written consent of both Lessor and Lessee. Lessee shall pay for such coverage within thirty (30) days of receipt of billing therefore from Lessor.

21.2 Public liability insurance. Lessee shall maintain in effect throughout the term of this lease liability insurance for public liability and property damage covering the Premises and its appurtenances. Such insurance shall specifically insure Lessee against all liability assumed by it hereunder, as well as liability imposed by law, and shall insure both Lessor and Lessee as their interests may appear.

21.3 Definition of full replacement value. The term "full replacement value" of improvements as used herein, shall mean the actual replacement cost thereof from time to time less exclusions provided in the normal casualty insurance policy.

21.4 Cost of insurance deemed additional rental. The cost of insurance required to be paid for by Lessee in this section shall be deemed to be additional rental hereunder.

SECTION TWENTY-TWO PROHIBITION OF INVOLUNTARY ASSIGNMENT EFFECT OF BANKRUPTCY OR INSOLVENCY

22.1 Prohibition of involuntary assignment. Neither this lease nor the leasehold estate of Lessee nor any interest of Lessee hereunder in the Premises or in the building or improvements thereon shall be subject to involuntary assignment, transfer, or sale, or to assignment, transfer, or sale by operation of law in any manner whatsoever (except through statutory merger or consolidation, or devise, or intestate succession) and any such attempt at involuntary assignment, transfer, or sale shall be void and of no effect.

22.2 Effect of bankruptcy. Without limiting the generality of the provisions of the preceding paragraph of this section, Lessee agrees that in the event any proceedings under the Bankruptcy Act or any amendment thereto be commenced by or against Lessee, and, if against Lessee, such proceedings shall not be dismissed before either an adjudication in bankruptcy or the confirmation of a composition, arrangement, or plan or reorganization, or in the event Lessee is adjudged insolvent or makes an assignment for the benefit of its creditors, or if a receiver is appointed in any proceeding or action to which Lessee is a party, with authority to take possession or control of the Premises or the business conducted thereon by Lessee, and such receiver is not discharged within a period of sixty (60) days after his appointment, any such event or any involuntary assignment prohibited by the provisions of the preceding paragraph of this section shall be deemed to constitute a breach of this lease by Lessee and shall, at the election of Lessor, but not otherwise, without notice or entry or other action of Lessor terminate this lease and also all rights of Lessee under this lease and in and to the Premises and also all rights of any and all persons claiming under Lessee.

SECTION TWENTY-THREE NOTICE OF DEFAULT

Lessee shall not be deemed to be in default hereunder unless Lessor shall first give to Lessee thirty (30) days' written notice of such default, and Lessee fails to cure such default within such thirty (30)-day period, or if the default is of such a nature, that it cannot be cured within thirty (30) days, Lessee fails to commence to cure such default within such period of thirty (30) days or fails thereafter to proceed to the curing of such default with all possible diligence.

SECTION TWENTY-FOUR DEFAULT

In the event of any breach of this lease by Lessee, Lessor, in addition to the other rights or remedies it may have, shall have the immediate right of re-entry and may remove all persons and property from the Premises; such property may be removed and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee. Should Lessor elect to re-enter as herein provided, or should it take possession pursuant to legal proceedings or pursuant to any notice provided for by law, Lessor may either terminate this lease or it may from time to time, without termination this lease, re-let the Premises or any part thereof for such term or terms (which may be for a term extending beyond the term of this lease) and at such rental or rentals and on such other terms and conditions as Lessor in the sole discretion of Lessor may deem advisable with the right to make alterations and repairs to the Premises.

SECTION TWENTY-FIVE LESSOR'S RIGHT TO PERFORM

In the event the Lessee, by failing or neglecting to do or perform any act or thing herein provided by it to be done or performed, shall be in default hereunder and such failure shall continue for a period of thirty (30) days after written notice from Lessor specifying the nature of the act or thing to be done or performed, then Lessor may, but shall not be required to, do or perform or cause to be done or performed such act or thing (entering on the Premises for such purposes, if Lessor shall so elect), and Lessor shall not be or be held liable or in any way responsible for any loss, inconvenience, annoyance, or damage resulting to Lessee on account thereof, and Lessee shall repay to Lessor on demand the entire expense thereof, including compensation to the agents and employees of Lessor. Any act or thing done by Lessor pursuant to the provisions of this section shall not be or be construed as a waiver of any such default by Lessee, or as a waiver of any covenant, term or condition herein contained or the performance thereof, or of any other right or remedy of Lessor, hereunder or otherwise. All amounts payable by Lessee to Lessor under any of the provisions of this lease, if not paid when the same became due as in this lease provided, shall bear interest from the date they became due until paid at the rate of five (5) percent per annum, compounded annually.

SECTION TWENTY-SIX EFFECT OF EMINENT DOMAIN

26.1 Effect of total condemnation. In the event the entire Premises shall be appropriated or taken under the power of eminent domain by any public or quasi-public authority, this lease shall terminate and expire as of the date of such taking, and Lessee shall thereupon be released from any liability thereafter accruing hereunder.

26.2 Effect of partial condemnation. In the event a portion of the Premises shall be so appropriated or taken and the remainder of the Premises shall not be suitable for the use then

being made of the Premises by Lessee, or if the remainder of the Premises is not one undivided parcel of property, Lessee shall have the right to terminate this lease as of the date of such taking on giving to Lessor written notice of such termination within thirty (30) days after Lessor has notified Lessee in writing that the Premises has been so appropriated or taken.

In the event of such partial taking and Lessee does not so terminate this lease, then this lease shall continue in full force and effect as to the part not taken.

26.3 Condemnation award. In the event of the termination of this lease by reason of the total or partial taking of the Premises by eminent domain, then in any such condemnation proceedings Lessor and Lessee shall be free to make claim against the condemning or taking authority for the amount of any damage done to them, respectively, as a result thereof.

SECTION TWENTY-SEVEN SURRENDER OF LEASE

The voluntary or other surrender of this lease by Lessee, or a mutual cancellation thereof, shall not work a merger, and shall, at the option of Lessor, terminate all or any existing subleases or subtenancies, or may, at the option of Lessor, operate as an assignment to it of any or all such subleases or subtenancies.

SECTION TWENTY-EIGHT DISPOSITION OF IMPROVEMENTS ON TERMINATION OF LEASE

On termination of this lease for any cause, Lessor shall become the owner of any building or improvements on the Premises.

SECTION TWENTY-NINE WAIVER

The waiver by either party of, or the failure of either party to take action with respect to any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition, or subsequent breach of the same, or any other term, covenant or condition therein contained. The subsequent acceptance of rent hereunder by Lessor shall not be deemed to be a waiver of any preceding breach by Lessee of any term, covenant or condition of this lease, other than the failure of Lessee to pay the particular rental so accepted, regardless of Lessor's knowledge of such preceding beach at the time of acceptance of such rent.

SECTION THIRTY COVENANTS AND AGREEMENTS

In consideration of the covenants and agreements herein contained, the parties agree as follows:

(a) Lessor shall serve as applicant for the Lessee in obtaining Section 5311 Urban Mass Transit Grant funds. Lessor shall perform all services necessary or convenient to accomplish this objective in a reasonably competent and prompt manner, and keep Lessee fully informed of its actions in this regard. The purpose of said grant shall be to offset cost incurred while providing transportation services to Rural Tazewell County.

(b) Lessor shall not withdraw as applicant except for good cause shown and in no event shall Lessor withdraw until Lessor has given Lessee thirty (30) day's written notice of intent to withdraw stating the reason or reasons therefor.

(c) Lessor and Lessee agree that each party will comply with all rules, laws and regulations of the federal government, the State of Illinois, and all other pertinent regulatory authorities, including but not limited to:

- (i) Title VI of the Civil Rights Act of 1964
- (ii) Section 5311 of the Urban Mass Transit Act of 1964
- (iii) Section 13 (C) Warranty for Application to the Small Urban and Rural Transportation Programs.

As applicant, Lessor shall assume legal responsibility for compliance with all such rules, laws and regulations.

SECTION THIRTY-ONE PARTIES BOUND

The covenants and conditions herein contained shall, subject to the provisions as to assignment, transfer, and subletting, apply to and bind the heirs, successors, executors, administrators, and assigns of all of the parties hereto; and all of the parties hereto shall be jointly and severally liable hereunder.

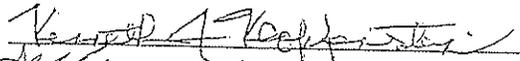
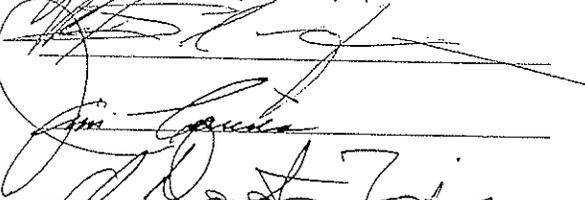
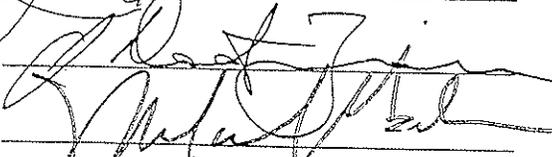
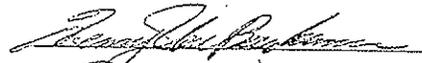
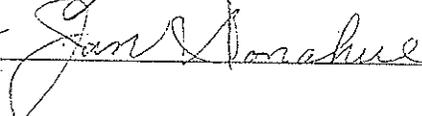
SECTION THIRTY-TWO TIME OF THE ESSENCE

Time is of the essence of this lease, and of each and every covenant, term, condition and provision hereof.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to authorize the County Board Chairman to sign and execute the attached lease agreement between Tazewell County and We Care Incorporated; and

WHEREAS, the lease agreement is for property located at Lot 8 in Detroit Parkway Development, Section 1, to the Village of Morton, Tazewell County, Illinois - 111 Detroit Parkway, Morton, IL 61554; and

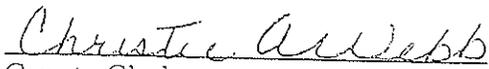
WHEREAS, the initial term of the lease shall be for 5 years, commencing May 28, 2008 and ending June 30, 2013; and

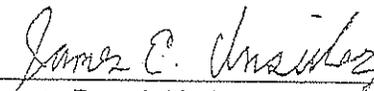
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Executive Director Jim Thompson, We Care Incorporated, 622 W. Jackson Street, Morton, IL 61550 and the Auditor of this action.

PASSED THIS 28TH DAY OF MAY, 2008.

ATTEST:


County Clerk


County Board Chairman

22

IN WITNESS WHEREOF, the parties have executed this lease at Pekin, Illinois,
on the day and year first above written.

THE COUNTY OF TAZEWELL ILLINOIS WE CARE, INC. OF MORTON

By: Christine A. Webb
Name: Christine A. Webb
Res: Tazewell County Clerk

By: James E. Unsicker
Name: James E. Unsicker
Res: Tazewell County Board Chair

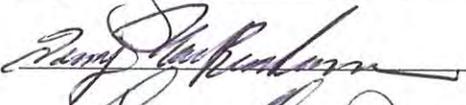
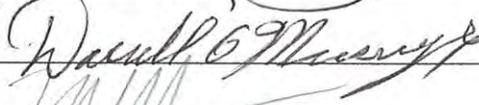
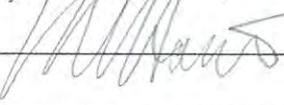
By: James A. Thompson

Name: _____
James A. Thompson
Executive Director
We Care, Inc.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to provide support for the Tazewell County Resource Center in their IDOT application process; and

WHEREAS, TCRC is utilizing the Consolidated Vehicle Procurement Program through IDOT in an effort to replace the Para-Transit vehicle that provides primary transportation for their residential program which allows access to the community for vocational, recreational and medical needs.

THEREFORE BE IT RESOLVED by the Tazewell County Board that it fully supports the Tazewell County Resource Center in their application process.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



May 30, 2013

Re: Tazewell County Resource Center

To whom it may concern:

I am writing today to offer the support of the Tazewell County Board to TCRC in their application process for a replacement Medium Duty Para-transit Vehicle through the Consolidated Vehicle Procurement Program of IDOT.

As a public entity, we are well aware of how costly repairs to aged equipment can become a serious drain on the resources needed to provide services to the community.

TCRC and the Tazewell County Board work closely together to serve individuals with disabilities throughout our County. This vehicle will be used as the primary transportation within the residential program which allows necessary access to the community for vocational, recreational and medical needs.

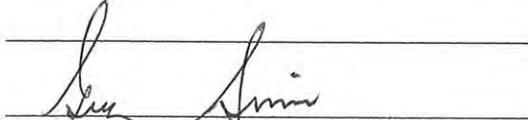
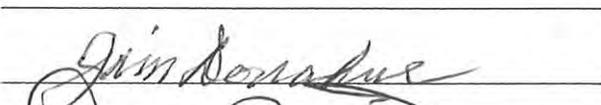
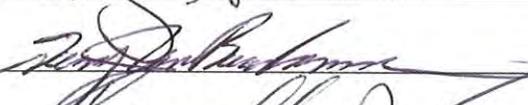
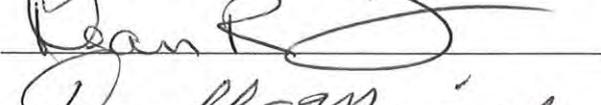
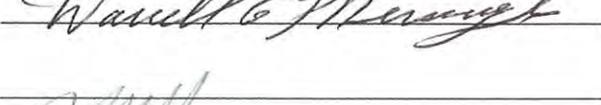
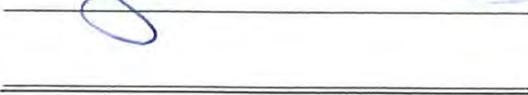
Sincerely,

David Zimmerman
Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, a request from the Transportation Committee was received to proceed with the repairs on culverts and pavement that was undermined due to the recent flooding in the area; and

WHEREAS, the three locations that have been identified are as follows:

- Location 1: CH 6 – Dee Mack Road ½ mile north of Bus 24 east of Washington
- Location 2: CH 1 – Springfield Road near Red Shale Hill Road north of Dillon
- Location 2: CH 14 – Toboggan Avenue just west of Green Valley

WHEREAS, the cost for Location 1 was quoted to be \$46,581.00 to be added to existing motor fuel general maintenance contract, the cost for Location 2 was quoted to be \$26,223.00 to be added to existing motor fuel general maintenance contract and the cost for Location 3 was quoted to be \$23,682.00 to be added to existing motor fuel general maintenance contract; and

WHEREAS, because of time constraints the County Board Chairman declared an emergency and waived the formal bidding requirements in order to make the repairs; and

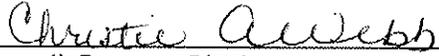
WHEREAS, the County's Executive Committee recommends to the County Board to approve the emergency declaration under 1 TCC 4-13; and

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

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

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



May 16, 2013

Christie Webb
Tazewell County Clerk
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize Tazewell County to proceed with repairs for culvert and pavement that was undermined due to the recent flooding in the area.

There are three locations that have been identified. They are as follows:

- CH 6 – Dee Mack Road ¼ mile north of Bus 24 east of Washington
- CH 1 – Springfield Road near Red Shale Hill Road north of Dillon
- CH 14 – Toboggan Avenue just west of Green Valley

The purpose of the emergency declaration is to allow the Transportation Committee to waive the formal bidding requirements in order to make the repairs if the cost of the repairs exceed the formal bidding threshold.

Per the requirements of 1 TCC-4-13, the Board will consider a resolution approving this contract at the May 29, 2013 meeting.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to be "D. Zimmerman", written over a large, stylized flourish.

David Zimmerman
County Board Chairman

FILED

MAY 16 2013

Christie A. Webb
COUNTY CLERK
TAZEWELL COUNTY, ILLINOIS

Pc: County Board Members
Michael Freilinger, County Administrator
John Anderson, County Engineer
Vicki Grashoff, County Auditor

Motion by member Crawford, Second by member Proehl to approve Appointments/Reappointment A-F. Pulling F. Abstain on E by Imig. Motion Carried by Voice Vote.

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Leslie K. Weyhrich of 133 N. Parkway Drive, Pekin, IL 61554 to the Persons with Developmental Disabilities Board for a term commencing May 30, 2013 and expiring May 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Leslie Weyhrich to the Persons with Developmental Disabilities Board and we recommend said appointment be approved.

Lee Smith

[Signature]

[Signature]

[Signature]

Jim [Signature]

[Signature]

Wanell [Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Leslie Weyhrich to the Persons with Developmental Disabilities Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Randy Meehan, 133 S. Main Street, Morton, IL 61550 of this action.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

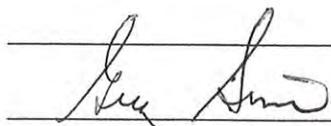
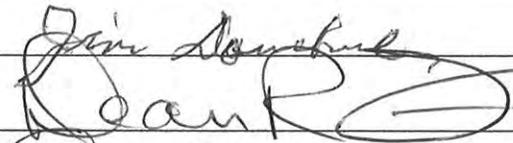
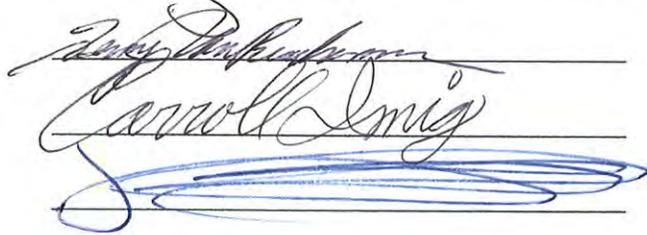
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

J. Peter Ault, who resides at 7 Country Club Drive, Pekin, IL 61554 to the Sheriff's Merit Commission for a term commencing June 01, 2013 and expiring May 31, 31, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of J. Peter Ault to the Sheriff's Merit Commission and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of J. Peter Ault to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Clinton Sommer who resides at 1179 Douglas Road, Metamora, IL 61548 to the Central Fire Protection District for a term commencing May 01, 2013 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Clinton Sommer to the Central Fire Protection District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Clinton Sommer to the Central Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Leiken-Lankton, LLC, 120 S. Main Street, PO Box 207, Eureka, IL 61530 of this action.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:

Christie A. Webb
Tazewell County Clerk

Tazewell County Board Chairman

REAPPOINTMENT

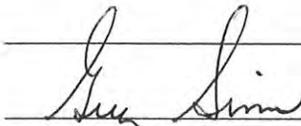
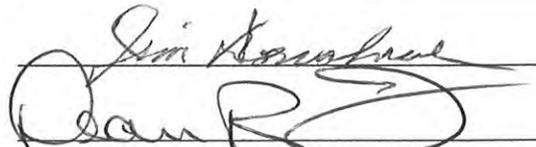
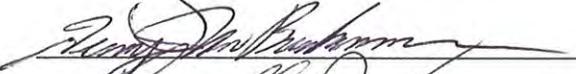
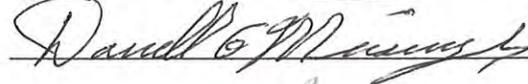
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Darrell Meisinger who resides at 5331 Illinois Route 29, Green Valley, IL 61534 to the Veterans Assistance Commission for a term commencing July 01, 2013 and expiring June 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Darrell Meisinger to the Veterans Assistance Commission and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Darrell Meisinger to the Veterans Assistance Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify VAC Superintendent, Steven Saal, 11 S. 4th Street, Suite 114, Pekin, IL 61554 of this action.

PASSED THIS 29th DAY of MAY, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Carroll Imig who resides at 329 Monroe, PO Box 493, Hopedale, IL 61747 to the Tazewell County Board of Health for a term commencing July 01, 2013 and expiring June 30, 2014.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Carroll Imig to the Tazewell County Board of Health and we recommend said reappointment be approved.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Carroll Imig to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Administrator of the Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568 of this action.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

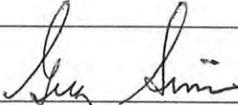
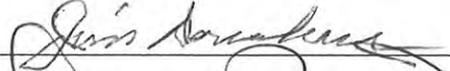
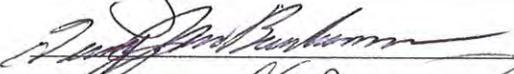
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Don Edie, who resides at 310 Devonshire Road, Washington, IL 61571 to the Board of Review for a term commencing June 01, 2013 and expiring May 31, 2015.

COMMITTEE REPORT

To: Tazewell County Board
From: Executive Committee

The Committee has reviewed the reappointment of Don Edie to the Board of Review and we recommend said reappointment to be approved.

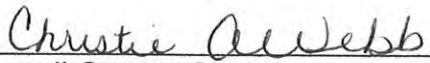
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Don Edie to the Board of Review.

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

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

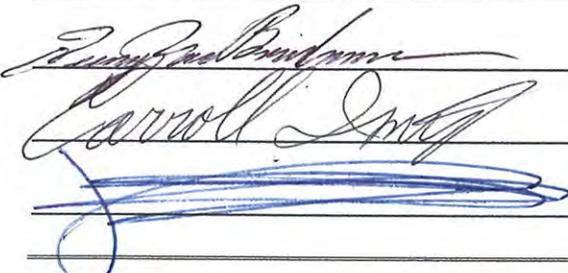
APPOINTMENT

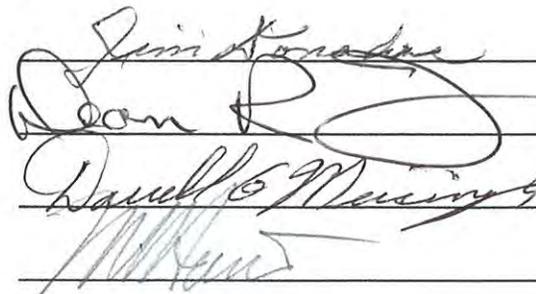
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Mary Marshall who resides at 3056 Zion Oak Road, Pekin, IL 61554 to the Board of Review for a term commencing May 30, 2013 and expiring May 31, 2015.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Mary Marshall to the Board of Review and we recommend said appointment be approved.





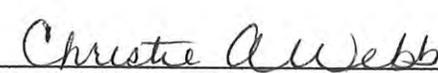
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Mary Marshall to the Board of Review.

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

PASSED THIS 29th DAY OF MAY, 2013

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

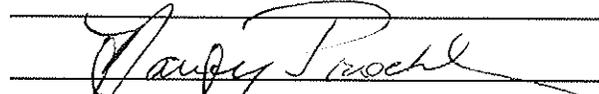
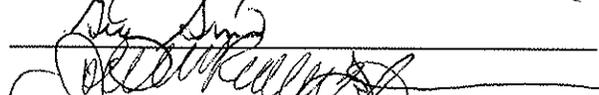
Motion by member B. Grimm, Second by member Donahue to approve Resolution 1. Motion carried by Voice Vote.

COMMITTEE REPORT

LU-13-04

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Land Use Committee has reviewed and recommends approval of the proposed amendment to Title 8, Chapter 5, of the Tazewell County Ordinance Regulating 911 Address Numbering Display which reads as follows:

(Remove areas as stricken and replace with verbiage as bolded)

8TCC 5-2 (h) Commercial buildings and schools, as defined under 7 TCC 1-2(b), which have multiple entrances and/or exits shall not only adhere to the posting requirements of this Ordinance, but also ~~determine and advise the appropriate governing fire authority of safe and non-safe entry points into or out of these buildings during emergencies.~~ **indicate each individual entry/exit point, both interior and exterior, with a successive Alpha character posting identifying each entry/exit point.**

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

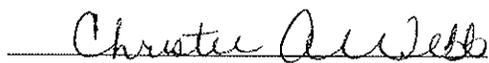
BE IT FURTHER RESOLVED, that the County Clerk notify the Tazewell County Community Development Administrator of this action.

PASSED THIS 29th day of May, 2013.



Tazewell County Board Chairman

ATTEST:



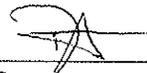
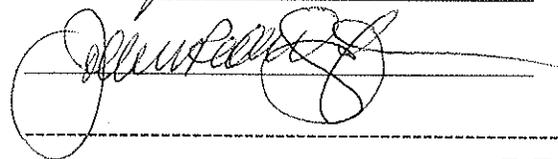
Tazewell County Clerk

Motion by member Palmer, Second by member Sundell to approve Resolution 9. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	

RESOLUTION

WHEREAS, the annual recycling grant program application for the City of Pekin must be changed; and

WHEREAS, the amount is to be lowered as the McDonald's recycling site in Pekin will no longer receive funding through the County which has been \$11,000.00; and

WHEREAS, the expenditure for the City has been \$67,000.00 and will now be \$56,000.00 due to this change.

WHEREAS, the Health Services Committee recommends to the County to approve the reduced amount.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 29th DAY OF MAY, 2013.

ATTEST:



Tazewell County Clerk

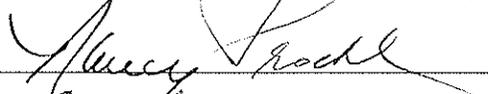


Tazewell County Board Chairman

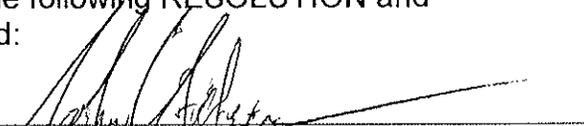
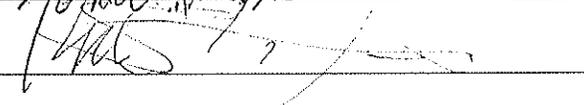
Motion by member Ackerman, Second by member Stanford to approve Resolution 16. Motion Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve installation of the radio tower that was salvaged from property the County purchased; and

WHEREAS, the radio tower has been moved to the site by County Highway and will be installed at the E.M.A. building to be used for improved communication capabilities; and

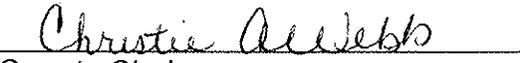
WHEREAS, the project will be funded through the E.M.A. budget for FY13.

THEREFORE BE IT RESOLVED that the County Board approve project.

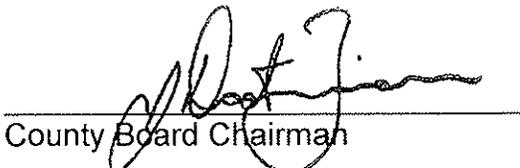
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the EMA Director and the Auditor of this action.

PASSED THIS 29TH DAY OF MAY, 2013.

ATTEST:



County Clerk



County Board Chairman

Motion by member Proehl, Second by member Ackerman to approve Resolution 10. Motion Failed by Roll Call Vote.

Aye: Ackerman, Donahue, B. Grimm, Imig, Proehl, Sinn & VonBoeckman.

Nay: Connett, Crawford, D. Grimm, Harris, Meisinger, Neuhauser, Palmer, Redlingshafer, Stanford & Sundell.

Absent: Graff, Hillegonds, Rinehart & Vanderheydt.

Chris Coulter of PDC gave an explanation of Resolutions 10, 11 and 12.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Carol Dwyer
Amy Dwyer
Melissa Dwyer

RESOLUTION

WHEREAS, PDC has requested that Indian Creek Landfill accept non-hazardous liquid waste streams after the waste streams are solidified; and

WHEREAS, Section 32A of Tazewell County's Host Agreement states that to be managed as a non-hazardous special waste, Indian Creek Landfill must receive approval from the Tazewell County Special Waste Review Committee and the Tazewell County Board in order to accept at their facility; and

WHEREAS, waste stream number 1 as presented to the Special Waste Review Committee on 05-21-13 comes from Solazyme Manufacturing of Peoria and the Waste Acceptance Committee Application Review Sheet and Waste Profile report is attached; and

WHEREAS, the Special Waste Review Committee voted to recommend to the County Board to approve the disposal of the non-hazardous waste from Solazyme Manufacturing of Peoria at Indian Creek Landfill.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator and the Director of the Solid Waste Management Program of this action.

PASSED THIS 29TH DAY OF MAY, 2013.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

Solidification
to ICL

Waste Acceptance Committee (WAC) Application Review Sheet

Generator Name: Solazyme Manufacturing

Wastestream Name: Waste R419 Broth

WMDS Number: 30978

Permit App. Log No.: 000870

Reviewed by: Jenny Hinton John Davis Ron Welk
(Upon review, please initial and date by your name)

4-25-13

4-24-13

Comments/Questions/Concerns: _____

Answers to the Questions: _____

Conditions of Approval: *Pending Tazewell County
Approval* PH must be greater than 2 upon
receipt at ICL

WAC Officially Granted: Jenny Hinton 4/29/13
Signature Date



Solidification

Generator: _____
Profile #: _____

Waste Profile Form

000870--
PROFILE # 30978

Please complete this form in its entirety; refer to the Information and Instruction package.

Section 1 - Generator/Customer Information

Generator Name SOLAZYME MANUFACTURING
 Waste Generation Address 910 NE ADAMS
 City PEORIA St IL Zip 61603
 Mailing Address (if different) _____
 City _____ St _____ Zip _____
 Site/Facility Contact _____
 Phone () - _____
 Fax () - _____
 e-mail or other # _____
 USEPA # (not required) _____
 IEPA # 1430655831
 SIC code(s) 2836, 2800

Technical Contact A KINKELAAR
 Company RODINE PEORIA
 Mailing Address 4203 CONSTITUTION RD
 City BARTONVILLE St IL Zip 61607
 Phone (309) 633-9999
 Fax (309) 633-9718
 e-mail or other # akinkelaar@rodine.com
 Invoicing Info (if different): RODINE PEORIA .CC
 Contact _____
 Company _____
 Mailing Address _____
 City _____ St _____ Zip _____
 Phone () - _____
 Fax () - _____

Section 2 - Waste Information

Waste Name WASTE R419 BROTH
 Process generating waste (detailed description) OFF SPEC BROTH PRODUCT
 Annual Volume 3000 GA Type (i.e. roll-offs, drums,...) TANKER Ongoing or One Time Only
 IS THIS A NON-HAZARDOUS WASTE? Yes No NON HAZ SPECIAL WASTE
 Is this a pollution control waste (35 IL. Adm. Code 858)? Yes No
 DOT description Non-Hazardous Special Waste
 Directions (to site from nearest major hwy.) NON RCRA & NON REGULATED
BY USEPA & USDOT, SPECIAL
WASTE (WASTE R419 BROTH)
 Transporter: Bodine Services of Peoria 309-633-9999

Section 3 - Physical Data

Key Waste Components (must total 100%):
WATER 60 %
BROTH 40 %
(ALEAK & FOOD SOURCE) %
 _____ %
 _____ %
 _____ %
 _____ %
 _____ %
 _____ %

Color (describe) GRAY
 Any odor? (describe) NONE
 Does the waste contain any debris? Yes No
 (debris is considered to be >2.5 in.)
 If yes, describe debris. _____



Section 4 - Analytical Data (to be completed by PDC)

Inorganics	
pH	4.08
Density	2,500 lb/yd ³
Flash point	>200 °F
Paint filter	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail
Total solids	40.87 %
Total Cyanide	<1.2 mg/kg
Reactive Cyanide	<2.0 mg/kg
Amenable Cyanide	N/A mg/kg
Total Sulfide	N/A mg/kg
Reactive Sulfide	<20 mg/kg
Total Phenol	0.64 mg/kg
EOX	<50 mg/kg

Metals	Characteristic level	TCLP Analysis
D004 Arsenic	5.0 mg/l	<0.04 mg/l
D005 Barium	100.0 mg/l	<2.0 mg/l
D006 Cadmium	1.0 mg/l	<0.004 mg/l
D007 Chromium	5.0 mg/l	<0.005 mg/l
D008 Lead	5.0 mg/l	<0.02 mg/l
D009 Mercury	0.2 mg/l	<0.002 mg/l
D010 Selenium	1.0 mg/l	<0.01 mg/l
D011 Silver	5.0 mg/l	<0.02 mg/l

Organics	Characteristic level (mg/l)	TCLP Analysis
D018 Benzene	0.5	<0.025 mg/l
D019 Carbon Tetrachloride	0.5	<0.025 mg/l
D020 Chlordane	0.03	NA mg/l
D021 Chlorobenzene	100.0	<0.025 mg/l
D022 Chloroform	6.0	<0.025 mg/l
D023 o-Cresol	200.0	<0.1 mg/l
D024 m-Cresol	200.0	<0.1 mg/l
D025 p-Cresol	200.0	<0.1 mg/l
D026 Cresol (total)	200.0	NA mg/l
D0162,4-Dichlorophenoxyacetic acid	10.0	NA mg/l
D027 1,4-Dichlorobenzene	7.5	<0.025 mg/l
D028 1,2-Dichloroethane	0.5	<0.025 mg/l
D029 1,1-Dichloroethylene	0.7	<0.025 mg/l
D030 2,4-Dinitrotoluene	0.13	<0.1 mg/l
D012 Endrin	0.02	NA mg/l
D031 Heptachlor & its epoxide	0.008	NA mg/l
D032 Hexachlorobenzene	0.13	<0.1 mg/l
D033 Hexachlorobutadiene	0.5	<0.1 mg/l
D034 Hexachloroethane	3.0	<0.1 mg/l
D013 Lindane	0.4	NA mg/l
D014 Methoxychlor	10.0	NA mg/l
D035 Methyl Ethyl Ketone	200.0	<0.05 mg/l
D036 Nitrobenzene	2.0	<0.1 mg/l
D037 Pentachlorophenol	100.0	<0.5 mg/l
D038 Pyridine	5.0	<0.1 mg/l
D039 Tetrachloroethylene	0.7	<0.025 mg/l
D015 Toxaphene	0.5	NA mg/l
D040 Trichloroethylene	0.5	<0.025 mg/l
D041 2,4,5-Trichlorophenol	400.0	<0.5 mg/l
D042 2,4,6-Trichlorophenol	2.0	<0.5 mg/l
D017 2,4,5-TP (Silvex)	1.0	NA mg/l
D043 Vinyl Chloride	0.2	<0.025 mg/l

Section 5 - Certifications

A. Wastestream Certification - Are the following constituents associated with the generation of this wastestream?:

	Yes	No	RCRA Pesticides / Herbicides
Polychlorinated Biphenyls (PCB's)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlordane Lindane 2,4-D
F001 - F005 solvents	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toxaphene Methoxychlor Endrin
Dioxins / Furans	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Heptachlor & 2,4,5-TP (Silvex)
RCRA Pesticides / Herbicides:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	its epoxide

If marked Yes, analysis must be performed. Please contact your PDC Technical Support Representative to make these arrangements for you.



Indian Creek Landfill
Wastestream Approval Package

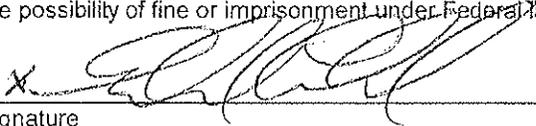
Generator: _____
Profile #: 000970-30978

- C. Empty Container Certification - Do the waste containers meet the definition of "RCRA-empty" as stated in 40 CFR 261.77 and are therefore, exempt from regulation under Parts 261 through 265, or Part 268, 270, or 124 of 40 CFR Chapter 1, or to the notification requirements of Section 3010 of RCRA? Yes No N/A
- D. Cyanide / Sulfide Certification - For wastes with reactive cyanides or sulfides ≥ 10 mg/kg, has any of the following occurred?
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| 1) Has the waste ever caused injury to a worker because of hydrogen sulfide (H ₂ S) and/or hydrogen cyanide (HCN) generation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2) Have the OSHA work place air concentration limits for H ₂ S and/or HCN been exceeded in areas where the waste is generated, stored, or otherwise handled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3) Have air concentrations of H ₂ S and/or HCN, above 10 ppm, been encountered in areas where the waste is generated, stored, or otherwise handled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Generator Signature

For the purposes of documentation on this Waste Profile Form, signatures transmitted by facsimile machine shall be treated in all manner and respects as an ORIGINAL document and shall be considered to have the same binding legal effect as an ORIGINAL document. I hereby agree that I shall not raise as a defense to the formation of this Waste Profile Form the fact that the signature was transmitted through the use of a facsimile machine.

I certify, on behalf of the generator, to the best of my knowledge and belief that this document, including attachments, certifications, and analytical data is complete, accurate, and representative of the waste I will ship to Indian Creek Landfill. I have used intimate knowledge of the process which generates the waste to accurately determine the proper nature and classification of the waste. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine or imprisonment under Federal law.

X 
Signature

4/22/2013
Date

X GERRY GREB
Printed name of authorized representative

PROCESS ENGINEER
Title

*** FOR PDC USE ONLY ***						
Region	Permit #	Auth. Code	Method: Facility	Log #	WAP Expiration	Permit Expiration
2	000970-30978	N	05 - ICL - 18		07/10/13	07/10/17
Special Conditions <u>Pending Tazewell Co Approval</u> <u>pH must be greater than 2 upon receipt at ICL</u>						
Loaded Miles	Approved By <u>WAP - Gerry Greb</u>			Approval Date <u>4/29/13</u>		

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Technology

Biotechnology that Creates Renewable Oils from Microalgae

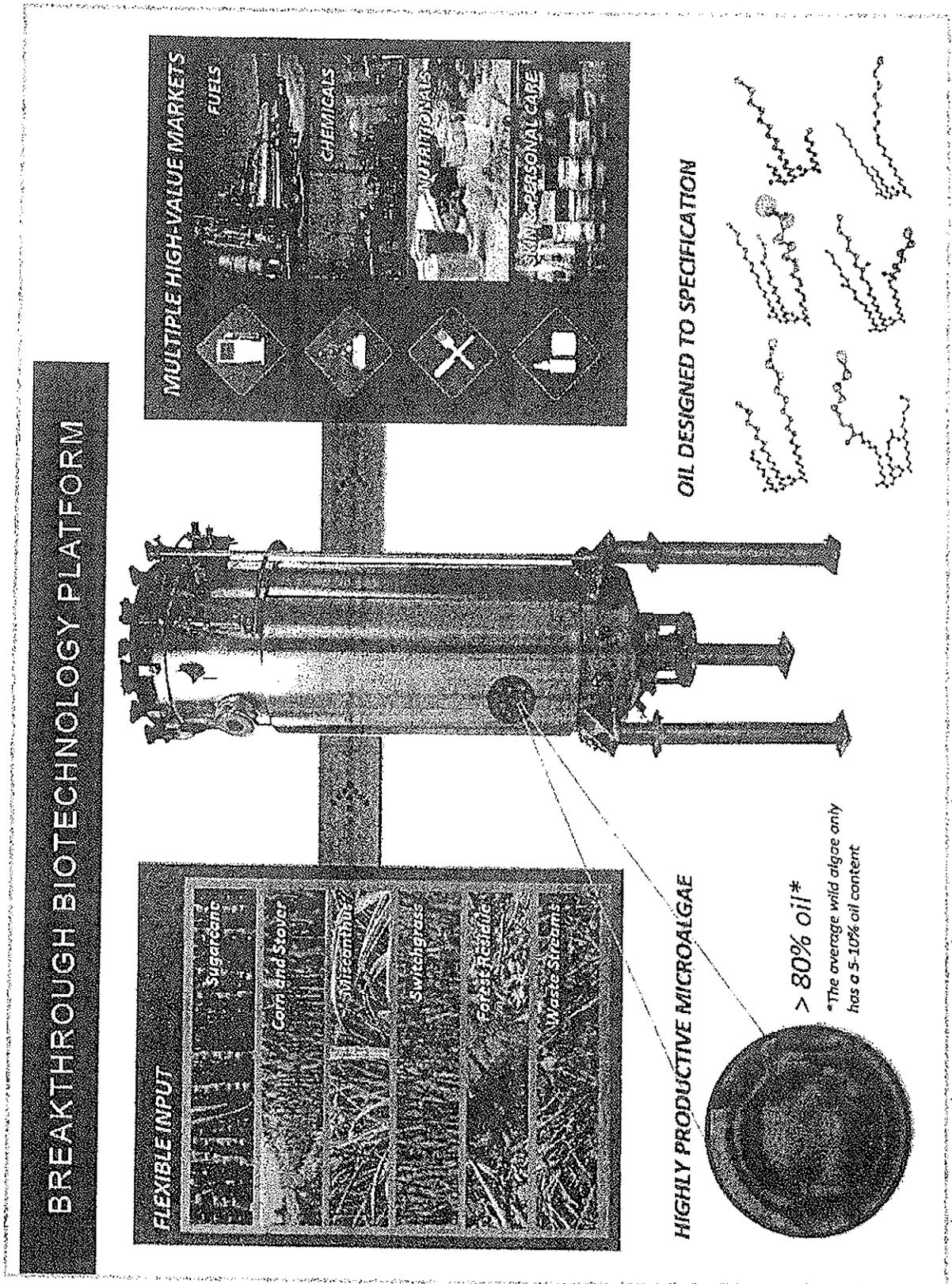
Through our world class genetic and chemical engineering capabilities, we're coupling proprietary strains of algae with standard industrial biotechnology; converting what the earth produces naturally into what society needs most - oil. Solazyme's proprietary biotechnology platform creates renewable oils by harnessing microalgae's prolific oil production capabilities. Through world-class molecular biology and chemical engineering capabilities, we're able to cost-effectively produce high-value tailored oils.

How the Solazyme biotechnology platform works

Most microalgae produce their own nutrients by using sunlight in a photosynthetic process. Our proprietary microalgae are heterotrophic, meaning they grow in the dark (in fermenters) by consuming sugars derived from plants that have already harnessed the sun's energy.

By using standard industrial fermentation equipment, we're able to efficiently scale and accelerate microalgae's natural oil production time to just a few days and at commercial levels.





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YouTube

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Jenny Hinton

From: Aaron Kinkelaar <akinkelaar@bodineservices.com>
Sent: Thursday, July 19, 2012 1:54 PM
To: Jenny Hinton
Cc: Don Coats
Subject: RE: Solazyme

Jenny/Don:

No MSDS has been generated this is an intermediate product.

The broth would have the following constituents:

WATER
SUGARS
STARCHES

To be more precise this broth would be made up of glycerol, general starches, cane and beet sugars, switch grass, wood, and algae. There are no large solids. All of the materials are in a solution that is flowable.

Thanks,

Aaron Kinkelaar
Environmental Project Manager

Bodine Services of Peoria, LLC
4203 Constitution Road
Bartonville, IL 61607

Ph: 309-633-9999
Fax: 309-633-9914
Cell: 309-303-6744
DC: 188*106*3777

From: Jenny Hinton [<mailto:JHinton@pdcare.com>]
Sent: Thursday, July 19, 2012 1:16 PM
To: Aaron Kinkelaar
Cc: Don Coats
Subject: RE: Solazyme

In addition to the MSDS, the process description needs to be more detailed.

From: Jenny Hinton
Sent: Thursday, July 19, 2012 1:02 PM
To: 'Aaron Kinkelaar'
Cc: Don Coats
Subject: RE: Solazyme

Jenny Hinton

From: Aaron Kinkelaar <akinkelaar@bodineservices.com>
Sent: Thursday, July 19, 2012 9:29 AM
To: Jenny Hinton
Subject: RE: Solazyme
Attachments: AR-M237_20120719_091931.pdf

Jenny:

See attached.

This is an off spec broth product. It is food product for generating an algae. The algae is used for biofuel production.

I have attached the corrected form.

Is there any way we can have approval on this material today? I understand it is a tall order to fill.

Thanks,

Aaron Kinkelaar
Environmental Project Manager

Bodine Services of Peoria, LLC
4203 Constitution Road
Bartonville, IL 61607

Ph: 309-633-9999
Fax: 309-633-9914
Cell: 309-303-6744
DC: 188*106*3777

From: Jenny Hinton [<mailto:JHinton@pdcare.com>]
Sent: Thursday, July 19, 2012 8:52 AM
To: Don Coats
Cc: akinkelaar@bodineservices.com
Subject: RE: Solazyme

From: Don Coats
Sent: Thursday, July 19, 2012 8:33 AM
To: Jenny Hinton
Cc: akinkelaar@bodineservices.com
Subject: RE: Solazyme

Jenny,

Would you be able to scan and E-mail that page to Aaron Kinkelaar w/Bodine for him to make the correction/addition on the profile page and return to you? I am leaving the office, or I would take care of that, and I know they are in a hurry on this. His E-mail address is above.

Aaron,

Could you please review the requests below and make the correction/addition? After doing so, please E-mail the page back to Jenny @ jhinton@pdcare.com.

Thanks, and if either of you have any questions, please shoot me an E-mail (which I will be able to check off and on), or try me on my cell at 696-8036. Thanks, and sorry to bail on you both! I should be back in the office by mid-day.

Sincerely,

Don Coats
PDC Brokerage Services Manager
Ph. 309-688-0760
Fax 309-688-0881
dcoats@pdcare.com

From: Jenny Hinton
Sent: Thursday, July 19, 2012 8:27 AM
To: Don Coats
Subject: Solazyme

- 1) In section 2, "is this a non-hazardous waste?" is marked "No"
- 2) Add process details. There was a certification for Solazyme done last month that showed reasonable process information. Similar details, if appropriate, should be added to this profile.

Upon receipt, I will route for WAC but I'm unsure of everyone's schedule today.

Jenny Hinton
Manager, Environmental Affairs
Peoria Disposal Company
Phone: 309-495-1555
Fax: 309-672-2726
jhinton@pdcare.com
www.pdcare.com



PDC Laboratories, Inc.
 P.O. Box 9071 • Peoria, IL 61612-9071
 (309) 692-9698 • (800) 752-6651 • FAX (309) 692-9669



Solazyme Manufacturing
 910 Adams St
 Peoria, IL 61603
 Attn: Gerry L. Greb

Date Received: 06/20/12 13:40
 Report Date: 07/10/12
 Customer #: 263830

Laboratory Results

Sample No: 2062726-01

Collect Date: 06/19/12 13:00
 Matrix: Solid

Sample Description: as received
 R419 Broth

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>General Chemistry - PIA</u>						
Paint Filter	Fail		06/29/12 11:51	06/29/12 11:53	JEM	SW 9095A
pH	4.08 pH Units	H	06/25/12 09:53	06/25/12 09:53	TCH	SW 9045C
Solids - total solids (TS)	40 %		06/22/12 09:27	06/22/12 10:00	BNS	SM 2540G 18Ed

Sample No: 2062726-02

Collect Date: 06/21/12 13:00
 Matrix: Solid

Sample Description: solidified sample
 R149 Broth

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>General Chemistry - PIA</u>						
Bulk Density	2500 lbs/yd3		06/26/12 15:39	06/26/12 15:40	SMP	ASTM E1109-91 MOD
Cyanide	< 1.2 mg/kg		06/25/12 15:23	06/26/12 12:05	Igth	SW 9010B - 9012A
Cyanide - reactive	< 2.0 mg/kg	NA	06/25/12 15:32	06/26/12 12:05	Igth	SW 9010B - 9012A - 7.3.3.2
Flashpoint closed	>200 °F		06/29/12 07:15	06/29/12 12:00	JEM	SW 1020A
Halide-extractable organic (EOX)	< 50 mg/kg		06/21/12 14:55	06/21/12 14:55	SJW	SW 9023
Paint Filter	Pass		06/29/12 11:51	06/29/12 11:53	JEM	SW 9095A
pH	12.6 pH Units	H	06/25/12 09:53	06/25/12 09:53	TCH	SW 9045C
Phenolics	0.64 mg/kg		06/26/12 10:37	06/27/12 12:10	Igth	SW 9066 - EPA 420.A - QC 10-210-00-1-A
Reactive Sulfide	< 20 mg/kg		06/27/12 09:30	06/27/12 09:30	TAS	SW 9034 & 7.3.4.1
Reactivity to Water	NO		06/26/12 16:11	06/25/12 12:00	TCH	SW 7.3.2.1
Solids - total solids (TS)	81 %		06/27/12 11:53	06/27/12 13:24	BNS	SM 2540G 18Ed
<u>Semivolatile Organics-TCLP - PIA</u>						
2,4,5-Trichlorophenol	< 0.50 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
2,4,6-Trichlorophenol	< 0.50 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
2,4-Dinitrotoluene	< 0.10 mg/L		06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
2-Methylphenol	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C

2062726



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 (309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



Solazyme Manufacturing
 910 Adams St
 Peoria, IL 61603
 Attn: Gerry L. Greb

Date Received: 06/20/12 13:40
 Report Date: 07/10/12
 Customer #: 263830

Laboratory Results

Sample No: 2062726-02

Collect Date: 06/21/12 13:00

Matrix: Solid

Sample Description: solidified sample
 R149 Broth

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>Semivolatile Organics-TCLP - PIA</u>						
3- & 4-Methylphenol	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
Hexachlorobenzene	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
Hexachlorobutadiene	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
Hexachloroethane	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
Nitrobenzene	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
Pentachlorophenol	< 0.50 mg/l.		06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
Pyridine	< 0.10 mg/L	R	06/26/12 13:30	06/29/12 14:54	CAH	SW 8270C
<u>TCLP Metals - PIA</u>						
Arsenic	< 0.040 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Barium	< 2.0 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Cadmium	< 0.0040 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Chromium	< 0.0080 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Final pH	12.52		06/25/12 11:50	06/26/12 06:05	TAT	SW 1311
Final pH	12.52		06/25/12 11:50	06/26/12 06:05	TAT	SW 1311
Lead	< 0.020 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Mercury	< 0.0020 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Selenium	< 0.010 mg/L		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
Silver	< 0.020 mg/l.		06/26/12 05:30	06/26/12 08:45	KMC	SW 6020
<u>Volatile Organics- TCLP - PIA</u>						
1,1-Dichloroethene	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
1,2-Dichloroethane	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
1,4-Dichlorobenzene	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
2-Butanone	< 0.050 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Benzene	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Carbon tetrachloride	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Chlorobenzene	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Chloroform	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Tetrachloroethene	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Trichloroethene	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B
Vinyl chloride	< 0.025 mg/L		07/09/12 00:00	07/09/12 14:40	JJI	SW 8260B

2062726



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 (309) 692-9696 • (800) 752-6651 • FAX (309) 692-9699



Solazyme Manufacturing
 910 Adams St
 Peoria, IL 61603
 Attn: Gerry L. Greb

Date Received: 06/20/12 13:40
 Report Date: 07/10/12
 Customer #: 263830

Laboratory Results

TCLP Metals - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209941 - SW 3015 TCLP - SW 6020								
Matrix Spike (B209941-MS1)		Source: 2063212-01		Prepared & Analyzed: 06/26/12				
Arsenic	5.91	mg/L	5.556	0.0251	106	50-150		
Barium	5.56	mg/L	5.556	0.364	94	50-150		
Cadmium	5.26	mg/L	5.556	0.00236	95	50-150		
Chromium	5.44	mg/L	5.556	0.200	94	50-150		
Lead	5.20	mg/L	5.556	0.00151	93	50-150		
Selenium	6.11	mg/L	5.556	0.118	108	50-150		
Silver	0.913	mg/L	5.556	ND	16	50-150		
Mercury	0.0532	mg/L	0.05556	0.000971	94	50-150		

Volatile Organics- TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B210614 - No Prep - VOA - SW 8260B								
Matrix Spike (B210614-MS1)		Source: 2063204-01		Prepared & Analyzed: 07/09/12				
1,1-Dichloroethene	21.0	ug/L	20.00	ND	105	56.8-155		
1,2-Dichloroethane	19.2	ug/L	20.00	ND	96	63.1-147		
1,4-Dichlorobenzene	17.8	ug/L	20.00	ND	89	55.7-132		
2-Butanone	17.8	ug/L	20.00	ND	89	34.7-154		
Benzene	20.0	ug/L	20.00	ND	100	60.8-147		
Carbon tetrachloride	19.8	ug/L	20.00	ND	99	60.7-148		
Chlorobenzene	19.1	ug/L	20.00	ND	95	67.3-134		
Chloroform	20.8	ug/L	20.00	ND	104	70.2-140		
Tetrachloroethene	20.8	ug/L	20.00	ND	104	62.2-137		
Trichloroethene	20.5	ug/L	20.00	ND	103	30-198		
Vinyl chloride	18.6	ug/L	20.00	ND	93	49.7-136		
Surrogate: 1,2-Dichloroethane-d4	28.9	ug/L	30.00		96	65-131		
Surrogate: Toluene-d8	27.4	ug/L	30.00		91	67.5-139		
Surrogate: Bromofluorobenzene	27.1	ug/L	30.00		90	57.3-163		

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209976 - EPA 625/8270 - SW 8270C								
Matrix Spike (B209976-MS1)		Source: 2062726-02		Prepared: 06/26/12 Analyzed: 06/29/12				
Pyridine	0.068	mg/L	0.5000	ND	14	5-80.5		

2062726



PDC Laboratories, Inc.
 P.O. Box 9071 • Peoria, IL 61612-9071
 (309) 692-9030 • (800) 752-6651 • FAX (309) 692-9669



Solazyme Manufacturing
 910 Adams St
 Peoria, IL 61603
 Attn: Gerry L. Greb

Date Received: 06/20/12 13:40
 Report Date: 07/10/12
 Customer #: 263030

Laboratory Results

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209976 - EPA 625/8270 - SW 8270C								
Matrix Spike (B209976-MS1)								
Source: 2062726-02 Prepared: 06/26/12 Analyzed: 06/29/12								
2-Methylphenol	0.669	mg/L	1.000	ND	67	10-126		
3- & 4-Methylphenol	0.694	mg/L	1.000	ND	69	19.6-101		
Hexachloroethane	0.310	mg/L	0.5000	ND	62	19.9-95.6		
Nitrobenzene	0.386	mg/L	0.5000	ND	77	30.4-99		
Hexachlorobuladiene	0.320	mg/L	0.5000	ND	64	19.1-97.1		
2,4,6-Trichlorophenol	0.785	mg/L	1.000	ND	79	18.9-115		
2,4,5-Trichlorophenol	0.620	mg/L	1.000	ND	82	10-129		
2,4-Dinitrotoluene	0.427	mg/L	0.5000	ND	85	41.7-111		
Hexachlorobenzene	0.449	mg/L	0.5000	ND	90	38.2-107		
Pentachlorophenol	0.863	mg/L	1.000	ND	86	10-150		
Surrogate: 2-Fluorophenol	0.39	mg/L	0.6667		58	5-91.7		
Surrogate: Phenol-d6	0.27	mg/L	0.6667		40	5-71.7		
Surrogate: Nitrobenzene-d5	0.38	mg/L	0.5000		76	28.6-103		
Surrogate: 2-Fluorobiphenyl	0.38	mg/L	0.5000		75	27.2-109		
Surrogate: 2,4,6-Tribromophenol	0.61	mg/L	0.6667		92	5-139		
Surrogate: p-Terphenyl-d14	0.50	mg/L	0.5000		101	21.2-142		

2062726



PDC Laboratories, Inc.
 P.O. Box 9071 • Peoria, IL 61612-9071
 (309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



Solazyme Manufacturing
 910 Adams St
 Peoria, IL 61603
 Attn: Gerry L. Greb

Date Received: 06/20/12 13:40
 Report Date: 07/10/12
 Customer #: 263830

Laboratory Results

Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

- PIA PDC Laboratories - Peoria, IL
 NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
 Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
 Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
 Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
 Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
 UST Certification; Iowa (240)
- SPM PDC Laboratories - Springfield, MO
 EPA DMR-QA Program
- STL PDC Laboratories - St. Louis, MO
 NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

- R MS/MSD Failed %RPD
- NA Not Analyzed.
- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

Certified by: Lisa Y. Grant, Project Manager

CHAIN OF CUSTODY RECORD

PDC LABORATORIES, INC.
 2231 WEST ALTORFER DRIVE
 PEORIA, IL 61615

PHONE # 800-752-6651
 FAX # 309-692-9689

State where samples collected IL

<p>1 CLIENT: <u>Solomon & Co</u></p>	<p>2 SAMPLE DESCRIPTION AS YOU WANT ON REPORT <u>B419 Broth</u></p>	<p>DATE COLLECTED <u>6-19-12</u></p>	<p>TIME COLLECTED <u>1300</u></p>	<p>DATE RECEIVED BY (SIGNATURE) <u>[Signature]</u></p>	<p>DATE RECEIVED BY (SIGNATURE) <u>[Signature]</u></p>	<p>DATE RECEIVED BY (SIGNATURE) <u>[Signature]</u></p>	<p>DATE RECEIVED BY (SIGNATURE) <u>[Signature]</u></p>	
<p>3 PROJECT NUMBER: _____ PHONE NUMBER: _____</p>		<p>4 R.O. NUMBER: _____ FAX NUMBER: _____</p>		<p>5 MEANS SHIPPED: _____ DATE SHIPPED: _____</p>		<p>6 MATRIX TYPES: WW/WASTEWATER DW/DRINKING WATER SW/SWIMMING WATER MS/SOLID DOSE LIFT/LEACHATE OTHER: _____</p>		<p>7 BOTTLE COUNT: <u>5</u></p>
<p>8 LOGGED BY: <u>[Signature]</u></p>		<p>9 LAB PROJ. # _____</p>		<p>10 TEMPLATE: _____</p>		<p>11 PROJ. MOR.: _____</p>		<p>12 REMARKS</p>
<p>13 ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)</p>								
<p>14 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH IS SUBJECT TO PDC LABS APPROVAL AND SCHEDULING)</p>								
<p>15 RUSH RESULTS VIA (PLEASE CIRCLE) FAX _____ PHONE _____</p>								
<p>16 RELINQUISHED BY (SIGNATURE) _____ DATE/TIME: <u>6-20-12 1340</u></p>								
<p>17 RELINQUISHED BY (SIGNATURE) _____ DATE/TIME: <u>6-20-12 1340</u></p>								
<p>18 COMMENTS (FOR LAB USE ONLY):</p>								
<p>19 SAMPLE TEMPERATURE UPON RECEIPT: _____ °C</p>								
<p>20 SAMPLE TEMPERATURE PRIOR TO RECEIPT: _____ °C</p>								
<p>21 SAMPLE TEMPERATURE AT TIME OF ANALYSIS: _____ °C</p>								
<p>22 SAMPLES RECEIVED WITH ADEQUATE VOLUME FOR ANALYSIS: _____</p>								
<p>23 SAMPLES RECEIVED WITHIN HOLD TIME(S) (EXCLUDES TYPICAL FIELD PARAMETERS): _____</p>								
<p>24 DATE AND TIME TAKEN FROM SAMPLE BOTTLE: _____</p>								

Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.



PDC Laboratories, Inc.



SOLIDIFICATION/NEUTRALIZATION

Name:	<u>Mr. Ron Welk</u>	Sample Number:	<u>2062726-01</u>
Co: Name:	<u>Peoria Disposal Company</u>	P.O. Number:	<u></u>
Address:	<u>4349 Southport Road</u>	Sales Rep:	<u>H. Cooper</u>
	<u>Peoria, Illinois 61615</u>	Date Received:	<u>20-Jun-12</u>
		Date of Report:	<u>21-Jun-12</u>

Sample Description: Solazyme -- R419 Broth

Date/Time started	<u>21-Jun-12</u>	<u>11:00</u>	<u></u>	<u></u>
Date/Time finished	<u>21Jun-12</u>	<u>12:00</u>	<u></u>	<u></u>
Total Hours	<u>1.0 hours</u>			
Solidification	<u>X</u>			
Neutralization	<u></u>			
Grams of sample	<u>1910.7</u>			
Grams of <u>Bedash</u>	<u>2400</u>			
Grams of <u></u>	<u></u>			Analyst: <u>SWR</u>

Post Analyses (if applicable) Sample Number: 2062726-02

pH =	<u>NA</u>
Load Bearing Capacity =	<u>NA</u>
Paint Filter =	<u>Pass</u>

Others:

Comments: Passes Paint Filter with a treatment of 125% Bedash. Volume Increase = 158%

Analytical done on solidified sample as 2062726-02.

Lisa Yerby Grant
Project Manager

Don Coats

From: Aaron Kinkelaar <akinkelaar@bodineservices.com>
Sent: Tuesday, April 23, 2013 9:11 AM
To: Don Coats
Subject: Waste stream approval package for ICL
Attachments: AR-M237_20130423_091010.pdf

Don:

This is the first waste stream we would like to see if we can get into Indian Creek for solidification.

Thanks,

Aaron Kinkelaar, CHMM, CES
Environmental Project Manager

Bodine Services of America, LLC

**4203 Constitution Road
Bartonville, IL 61607**

Ph: 309-633-9999
Fax: 309-633-9914
Cell: 309-303-6744
DC: 188*106*3777

Special Waste Preacceptance Form (Profile Identification Sheet)

ATTACHMENT #1

Revised July, 1998

WMDS #	30978	Facility Name:	Indian Creek Landfill
Permit #	000870	Facility Address:	24501 McMullen Road
PDC Log #		Facility IEPA Site No.:	1790305011
Generator Name:	Solazyme Manufacturing	Facility USEPA Site No.:	N/A
Generator Address:	910 NE Adams; Peoria, IL 61603	Transporter Name:	PDC or Outside Hauler
Generator Contact Name:	Aaron Kinkelaar (Bodine)	Transporter Phone No.:	(309) 674-5176-PDC
Phone Number:	309-633-9999	Ultimate Disposal:	05-ICL-18
Mail Address (if different):	Same	Generator SIC Code:	2836, 2800
Generator IEPA I.D. No.:	1430655831	Date of Analysis:	06/21/12 17/10/12
Generic Waste Name:	Waste R419 Broth		
Process Description:	Off-spec broth product.		

This is a Pollution Control or Industrial Process Waste as defined in Section 3 of the Act.

Analysis

Physical Characteristics: (e.g. color, odor)	Gray, no odor	Major Constituents:	NA
Paint Filter Test: (Indicate pass or fail)	Fail	Penetrometer Test: (Indicate pass or fail in accordance with the procedures in 35 Ill. Adm. Code 729.321)	NA
Waste Phase: (Indicate solid, liquid, semi-solid, or compressed gas)	Semi-solid	Flash Point:	>200
Percent Acidity/Alkalinity	NA	Percent Solids:	81% 40%
pH (for aqueous wastes only):	4.08		

	Constituent	Regulatory Threshold Level, mg/kg	PQL (ppm)	Results of the Analysis		Constituent	Regulatory Threshold Level, mg/kg	PQL (ppm)	Results of the Analysis
	Total Cyanide			<1.2		Total Sulfide			NA
	Reactive Cyanide			<2.0		Reactive Sulfide			<20
	Phenols			0.64		EOX			<50
	PCB's			NA					
All units below are mg/l unless otherwise noted as * which indicates a Total value.									
D004	Arsenic	5.0	0.053	<0.04	D029	1,1-Dichloro-ethylene	0.7	0.005	<0.025
D005	Barium	100.0	0.002	<2.0	D030	2,4-Dinitro-toluene	0.13	0.010	<0.10
D006	Cadmium	1.0	0.004	<0.004	D012	Endrin	0.02	0.010	NA
D007	Chromium	5.0	0.070	<0.008	D031	Heptachlor (and its epoxide)	0.008	0.010	NA
D008	Lead	5.0	0.040	<0.02	D032	Hexachloro-benzene	0.13	0.010	<0.10
D009	Mercury	0.2	0.002	<0.002	D033	Hexachloro-butadiene	0.5	0.010	<0.10
D010	Selenium	1.0	0.750	<0.01	D034	Hexachloro-ethane	3.0	0.010	<0.10
D011	Silver	5.0	0.070	<0.02	D013	Lindane	0.4	.00004	NA
D018	Benzene	0.5	0.005	<0.025	D014	Methoxychlor	10.0	0.010	NA
D019	Carbon Tetra-Chloride	0.5	0.001	<0.025	D035	Methyl Ethyl Ketone	200.0	0.100	<0.05
D020	Chlordane	0.03	0.010	NA	D036	Nitrobenzene	2.0	0.010	<0.10
D021	Chlorobenzene	100.0	0.005	<0.025	D037	Pentachloro-phenol	100.0	0.050	<0.50
D022	Chloroform	6.0	0.005	<0.025	D038	Pyridine	5.0	0.010	<0.10
D023	o-Cresol	200.0	0.010	<0.10	D039	Tetrachloro-ethylene	0.7	0.005	<0.025
D024	m-Cresol	200.0	0.010	<0.10	D015	Toxaphene	0.5	0.010	NA
D025	p-Cresol	200.0	0.010	<0.10	D040	Trichloro-ethylene	0.5	0.005	<0.025
D026	Cresol (total)	200.0	0.010	NA	D041	2,4,5-Trichloro-phenol	400.0	0.010	<0.50
D016	2,4-Dichloro-phenoxyacetic acid	10.0	0.010	NA	D042	2,4,6-Trichloro-phenol	2.0	0.010	<0.50
D027	1,4-Dichloro-benzene	7.5	0.005	<0.025	D017	2,4,5-TP (Silvex)	1.0	0.002	NA
D028	1,2-Dichloro-ethane	0.5	0.005	<0.025	D043	Vinyl Chloride	0.2	0.010	<0.025

Is the certification form attached which certifies the absence of each constituent for which analysis has not been conducted (non-commingled hazardous waste only): Yes X No

The above analysis has been conducted in accordance with SW-846 Test Methods for Evaluation of Solid Waste. I have reviewed the analysis and the attached certification form (if applicable) and determined that the waste will be accepted in accordance with the terms of our facility operating permit. In addition, I agree to require the generator to recertify annually that this waste has not changed since the pre-acceptance analysis was conducted.

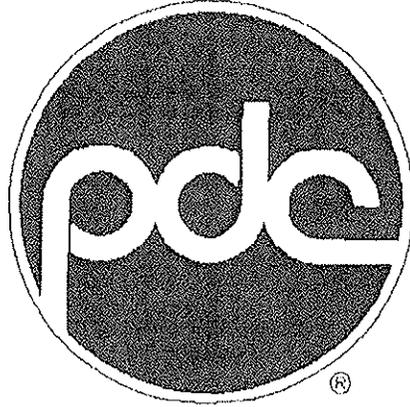
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signature: Jenny Hinton
(Facility operator or duly authorized agent)

Date: 4/29/13

Printed Name: Jenny Hinton

Title: Manager - Environmental Affairs



Tazewell County Landfill, Inc.
Environmental Management Facilities
- Indian Creek Landfill No. 2 -

Wastestream Approval Package

Waste Profile Form

**** Please return only this portion to Indian Creek ****

Corporate Office
4700 North Sterling Ave.
Peoria, IL 61615

Phone (309) 688-0760
Fax (309) 688-0881

Indian Creek Landfill
24501 McMullen Road
Hopedale, IL 61747

Phone (309) 449-6864
Fax (309) 449-6845

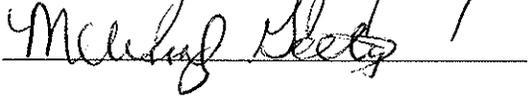
Motion by member Neuhauser, Second by member Sundell to approve Resolution 11. Motion carried by Voice Vote. D. Grimm voting Nay.

PDC Chris Coulter gave explanation that it will be a one time waste stream with 25 drums.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
_____	_____

RESOLUTION

WHEREAS, PDC has requested that Indian Creek Landfill accept non-hazardous liquid waste streams after the waste streams are solidified; and

WHEREAS, Section 32A of Tazewell County's Host Agreement states that to be managed as a non-hazardous special waste, Indian Creek Landfill must receive approval from the Tazewell County Special Waste Review Committee and the Tazewell County Board in order to accept at their facility; and

WHEREAS, waste stream number 2 as presented to the Special Waste Review Committee on 05-21-13 is a one time clean up event is generated from Caterpillar of downtown Peoria and the Waste Profile report is attached; and

WHEREAS, the Special Waste Review Committee voted to recommend to the County Board to approve the one time disposal of the non-hazardous waste from the downtown Caterpillar of Peoria at Indian Creek Landfill.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator and the Director of the Solid Waste Management Program of this action.

PASSED THIS 29TH DAY OF MAY, 2013.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman



Waste Profile Form

PROFILE # 30977

Please complete this form in its entirety, refer to the Information and Instruction package.

Section 1 - Generator/Customer Information

Generator Name **Caterpillar**

Waste Generation Address **Adjacent to 100 NE Adams**

City **Peoria** St **IL** Zip **61629**

DRUM ADDRESS 100 NE Adams

City **Peoria** St **IL** Zip **61626**

Site/Facility Contact **Carey French**

Phone (**309**) **675 - 5480**

Cell (**309**) **256 - 7016**

e-mail or other # **French_carey@cat.com**

USEPA # (not required) **ILD005070479**

Illinois Generator # **1430655164**

SIC code(s) **3999**

Technical Contact **Chris Laros**

Company **Conestoga Rovers & Associates**

Mailing Address **6520 Corporate Drive**

City **Indianapolis** St **IN** Zip **46278**

Phone (**317**) **291 - 7081**

Fax (**317**) **328 - 2666**

e-mail or other # **claros@croworld.com**

Invoicing Info (if different): **Same as above**

Contact

Company

Mailing Address

City St Zip

Phone () -

Fax () -

Section 2 - Waste Information

Waste Name **Non Hazardous IDW Water**

Process generating waste (detailed description) **Investigative Derived Waste - This waste is the result of install of monitoring wells for a phase II project.**

Annual Volume **25** Type (i.e roll-offs, drums,...) **Drum** Ongoing or One Time Only

IS THIS A NON-HAZARDOUS WASTE? Yes No

Is this a pollution control waste (35 IL. Adm. Code 858)? Yes No

DOT description **Non-Hazardous Special Waste**

Directions (to site from nearest major hwy.)

Section 3 - Physical Data

Key Waste Components (must total 100%):

Suspended Particulates	0-1 %
Water	99-100 %
	%
	%
	%
	%
	%
	%
	%

Color (describe) **Brown**

Any odor? (describe) **No**

Does the waste contain any debris? Yes No
(debris is considered to be >2.5 in.)

If yes, describe debris.



Section 4 - Analytical Data (to be completed by PDC)

Inorganics	
pH	8.42
Density	1800 lb/yd ³
Flash point	7200 °F
Paint filter	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail
Total solids	0.18 %
Total Cyanide	<1.2 mg/kg
Reactive Cyanide	<2.0 mg/kg
Amenable Cyanide	N/A mg/kg
Total Sulfide	N/A mg/kg
Reactive Sulfide	<20 mg/kg
Total Phenol	<0.10 mg/kg
EOX	<50 mg/kg

Organics	Characteristic level (mg/l)	TCLP Analysis
D018 Benzene	0.5	<0.005 mg/l
D019 Carbon Tetrachloride	0.5	<0.005 mg/l
D020 Chlordane	0.03	N/A mg/l
D021 Chlorobenzene	100.0	<0.005 mg/l
D022 Chloroform	6.0	<0.005 mg/l
D023 o-Cresol	200.0	<0.10 mg/l
D024 m-Cresol	200.0	<0.10 mg/l
D025 p-Cresol	200.0	<0.10 mg/l
D026 Cresol (total)	200.0	N/A mg/l
D016 2,4-Dichlorophenoxyacetic acid	10.0	N/A mg/l
D027 1,4-Dichlorobenzene	7.5	<0.005 mg/l
D028 1,2-Dichloroethane	0.5	<0.005 mg/l
D029 1,1-Dichloroethylene	0.7	<0.005 mg/l
D030 2,4-Dinitrotoluene	0.13	<0.10 mg/l
D012 Endrin	0.02	N/A mg/l
D031 Heptachlor & its epoxide	0.008	N/A mg/l
D032 Hexachlorobenzene	0.13	<0.10 mg/l
D033 Hexachlorobutadiene	0.5	<0.10 mg/l
D034 Hexachloroethane	3.0	<0.10 mg/l
D013 Lindane	0.4	N/A mg/l
D014 Methoxychlor	10.0	N/A mg/l
D035 Methyl Ethyl Ketone	200.0	<0.010 mg/l
D036 Nitrobenzene	2.0	<0.10 mg/l
D037 Pentachlorophenol	100.0	<0.50 mg/l
D038 Pyridine	5.0	<0.10 mg/l
D039 Tetrachloroethylene	0.7	<0.005 mg/l
D015 Toxaphene	0.5	N/A mg/l
D040 Trichloroethylene	0.5	<0.005 mg/l
D041 2,4,5-Trichlorophenol	400.0	<0.50 mg/l
D042 2,4,6-Trichlorophenol	2.0	<0.50 mg/l
D017 2,4,5-TP (Silvex)	1.0	N/A mg/l
D043 Vinyl Chloride	0.2	<0.005 mg/l

Metals	Characteristic level	TCLP Analysis
D004 Arsenic	5.0 mg/l	<0.040 mg/l
D005 Barium	100.0 mg/l	<2.0 mg/l
D006 Cadmium	1.0 mg/l	<0.0040 mg/l
D007 Chromium	5.0 mg/l	<0.0080 mg/l
D008 Lead	5.0 mg/l	<0.020 mg/l
D009 Mercury	0.2 mg/l	<0.0020 mg/l
D010 Selenium	1.0 mg/l	<0.010 mg/l
D011 Silver	5.0 mg/l	<0.020 mg/l

Section 5 - Certifications

A. Wastestream Certification - Are the following constituents associated with the generation of this wastestream?:

	Yes	No	RCRA Pesticides / Herbicides
Polychlorinated Biphenyls (PCB's)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlordane Lindane 2,4-D
F001 - F005 solvents	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toxaphene Methoxychlor Endrin
Dioxins / Furans	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Heptachlor & 2,4,5-TP (Silvex)
RCRA Pesticides / Herbicides:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	its epoxide

If marked Yes, analysis must be performed. Please contact your PDC Technical Support Representative to make these arrangements for you.



- C. Empty Container Certification - Do the waste containers meet the definition of "RCRA-empty" as stated in 40 CFR 261.7, and are therefore, exempt from regulation under Parts 261 through 265, or Part 268, 270, or 124 of 40 CFR Chapter 1, or to the notification requirements of Section 3010 of RCRA? Yes No N/A
- D. Cyanide / Sulfide Certification - For wastes with reactive cyanides or sulfides ≥ 10 mg/kg, has any of the following occurred?
- | | | |
|---|--------------------------|-------------------------------------|
| | <u>Yes</u> | <u>No</u> |
| 1) Has the waste ever caused injury to a worker because of hydrogen sulfide (H ₂ S) and/or hydrogen cyanide (HCN) generation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2) Have the OSHA work place air concentration limits for H ₂ S and/or HCN been exceeded in areas where the waste is generated, stored, or otherwise handled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3) Have air concentrations of H ₂ S and/or HCN, above 10 ppm, been encountered in areas where the waste is generated, stored, or otherwise handled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

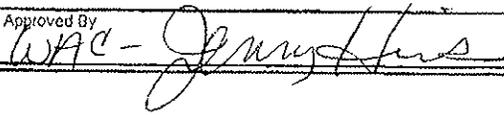
Generator Signature

For the purposes of documentation on this Waste Profile Form, signatures transmitted by facsimile machine shall be treated in all manner and respects as an ORIGINAL document and shall be considered to have the same binding legal effect as an ORIGINAL document. I hereby agree that I shall not raise as a defense to the formation of this Waste Profile Form the fact that the signature was transmitted through the use of a facsimile machine.

I certify, on behalf of the generator, to the best of my knowledge and belief that this document, including attachments, certifications, and analytical data is complete, accurate, and representative of the waste I will ship to Indian Creek Landfill. I have used intimate knowledge of the process which generates the waste to accurately determine the proper nature and classification of the waste. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine or imprisonment under Federal law.


Signature
CAREY FRENCH
Printed name of authorized representative

5-8-13
Date
STAFF ENGINEER
Title

*** FOR PDC USE ONLY ***						
Region	Permit #	Auth. Code	Method : Facility	Log #	WAP Expiration	Permit Expiration
1	000870	N	06 - ICL - 18	30977	04 / 24 / 14	04 / 24 / 18
Special Conditions <u>Pending Tazewell Co. Approval</u> <u>Drums must be in e/o with lids removed</u>						
Loaded Miles	Approved By <u>WAC - </u>			Approval Date <u>5/17/13</u>		



PDC Laboratories, Inc.
 2231 W. Atlantic Drive • Peoria, IL 61615
 (309) 692-6600 • (309) 752-6151 • FAX (309) 692-5639



Conestoga-Rovers & Associates
 6520 Corporate Drive
 Indianapolis, IN 46278
 Attn: Chris Laros

Date Received: 04/08/13 17:10
 Report Date: 04/24/13
 Customer #: 262421

Laboratory Results

Sample No: **3041287-01** Collect Date: **04/08/13 16:10**
 Matrix: **Water**

Sample Description: **Liquid Portion**
W-80195-040813 NZ-007

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
General Chemistry - PIA						
Halide-extractable organic (EOX)	< 50 mg/kg		04/10/13 08:00	04/10/13 08:00	SMP	SW 9023

Sample No: **3041287-02** Collect Date: **04/08/13 16:10**
 Matrix: **Solid**

Sample Description: **As Received**
W-80195-040813 NZ-007

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
General Chemistry - PIA						
Paint Filter	Fail		04/12/13 14:46	04/12/13 14:46	SMP	SW 9095A
pH	8.42 pH Units	H	04/18/13 09:34	04/18/13 09:34	TCH	SW 9045C
Solids - total solids (TS)	0.18 %		04/15/13 10:18	04/15/13 11:11	SMP/R	SM 2540G 18Ed

Sample No: **3041287-03** Collect Date: **04/09/13 11:00**
 Matrix: **Solid**

Sample Description: **Solidified Sample**
W-80195-040813 NZ-007

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
General Chemistry - PIA						
Bulk Density	1800 lbs/yd3		04/10/13 10:45	04/19/13 10:45	SCS	ASTM E1109-91 MOD
Cyanide	< 1.2 mg/kg		04/10/13 07:58	04/11/13 10:24	lgbrs	SW 9010B - 9012A
Cyanide - reactive	< 2.0 mg/kg	NA	04/10/13 08:04	04/11/13 13:12	BRS	SW 9010B - 9012A - 7.3.3.2
Flashpoint closed	>200 °F		04/12/13 12:01	04/12/13 12:01	SMP	SW 1020A
Halide-extractable organic (EOX)	< 50 mg/kg		04/10/13 08:00	04/10/13 08:00	SMP	SW 9023
Paint Filter	Pass		04/12/13 14:33	04/12/13 14:33	SMP	SW 9095A
pH	12.5 pH Units	H	04/11/13 08:48	04/11/13 08:48	TCH	SW 9045C

3041287



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Conestoga-Rovers & Associates
 6520 Corporate Drive
 Indianapolis, IN 46278
 Attn: Chris Laros

Date Received: 04/08/13 17:10
 Report Date: 04/24/13
 Customer #: 262421

Laboratory Results

Sample No: 3041287-03

Collect Date: 04/09/13 11:00
 Matrix: Solid

Sample Description: Solidified Sample
 W-80195-040813 NZ-007

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
General Chemistry - PIA						
Phenolics	< 0.10 mg/kg	Q3	04/16/13 14:40	04/17/13 14:49	lgbrs	SW 9066 - EPA 420.4 - GC 10-210-00-1-A
Reactive Sulfide	< 20 mg/kg		04/10/13 09:00	04/10/13 09:00	TAS	SW 6034 & 7.3.4.1
Reactivity to Water	NO		04/10/13 09:24	04/10/13 09:24	TCH	SW 7.3.2.1
Solids - total solids (TS)	89 %		04/15/13 10:18	04/15/13 11:11	SMP/R	SM 2540G 18Ed
Semivolatile Organics-TCLP - PIA						
2,4,5-Trichlorophenol	< 0.50 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
2,4,6-Trichlorophenol	< 0.50 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
2,4-Dinitrotoluene	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
2-Methylphenol	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
3- & 4-Methylphenol	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
Hexachlorobenzene	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
Hexachlorobutadiene	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
Hexachloroethane	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
Nitrobenzene	< 0.10 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
Pentachlorophenol	< 0.50 mg/L		04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
Pyridine	< 0.10 mg/L	R	04/15/13 08:41	04/16/13 17:33	CAP	SW 8270C
TCLP Metals - PIA						
Arsenic	< 0.040 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Barium	< 2.0 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Cadmium	< 0.0040 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Chromium	< 0.0080 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Final pH	12.72		04/11/13 12:30	04/12/13 05:46	TAT	SW 1311
Final pH	12.72		04/11/13 12:30	04/12/13 05:46	TAT	SW 1311
Lead	< 0.020 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Mercury	< 0.0020 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Selenium	< 0.010 mg/L		04/12/13 05:30	04/12/13 10:16	KMC	SW 6020
Silver	< 0.020 mg/L		04/12/13 05:30	04/12/13 12:19	KMC	SW 6020
Volatile Organics- TCLP - PIA						

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 3231 W. Asterline Drive • Spencer, IN 46079
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Conestoga-Rovers & Associates
 6520 Corporate Drive
 Indianapolis, IN 46278
 Attn: Chris Laros

Date Received: 04/08/13 17:10
 Report Date: 04/24/13
 Customer #: 262421

Laboratory Results

Sample No: 3041287-03

Collect Date: 04/09/13 11:00
 Matrix: Solid

Sample Description: Solidified Sample
 W-80195-040813 NZ-007

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>Volatile Organics- TCLP - PIA</u>						
1,1-Dichloroethene	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
1,2-Dichloroethane	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
1,4-Dichlorobenzene	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
2-Butanone	< 0.010 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Benzene	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Carbon tetrachloride	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Chlorobenzene	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Chloroform	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Tetrachloroethene	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Trichloroethene	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B
Vinyl chloride	< 0.005 mg/L		04/12/13 00:00	04/12/13 16:15	JJI	SW 8260B

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Conesloga-Rovers & Associates
 6520 Corporate Drive
 Indianapolis, IN 46278
 Attn: Chris Laros

Date Received: 04/08/13 17:10
 Report Date: 04/24/13
 Customer #: 262421

Laboratory Results

TCLP Metals - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305688 - SW 3015 TCLP - SW 6020								
Matrix Spike (B305688-MS1)	Source: 3041713-01		Prepared & Analyzed: 04/12/13					
Arsenic	6.49	mg/L	5.556	0.0513	116	50-150		
Barium	6.36	mg/L	5.556	0.426	107	50-150		
Cadmium	6.02	mg/L	5.556	0.00344	108	50-150		
Chromium	6.12	mg/L	5.556	0.206	106	50-150		
Lead	6.24	mg/L	5.556	0.610	101	50-150		
Selenium	6.84	mg/L	5.556	0.244	119	50-150		
Silver	2.98	mg/L	5.556	ND	54	50-150		
Mercury	0.0614	mg/L	0.05556	0.000631	109	50-150		

Volatile Organics- TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305778 - No Prep - VOA - SW 8260B								
Matrix Spike (B305778-MS1)	Source: 3041277-01		Prepared & Analyzed: 04/12/13					
1,1-Dichloroethene	19.9	ug/L	20.00	ND	100	72-174		
1,2-Dichloroethane	17.5	ug/L	20.00	ND	88	76-140		
1,4-Dichlorobenzene	15.2	ug/L	20.00	ND	76	63-131		
2-Butanone	18.0	ug/L	20.00	ND	90	21-146		
Benzene	19.3	ug/L	20.00	ND	96	79-152		
Carbon tetrachloride	19.3	ug/L	20.00	ND	96	78-158		
Chlorobenzene	16.8	ug/L	20.00	ND	84	60-146		
Chloroform	19.2	ug/L	20.00	ND	96	80-142		
Tetrachloroethene	15.7	ug/L	20.00	ND	78	75-144		
Trichloroethene	18.9	ug/L	20.00	ND	94	61-172		
Vinyl chloride	19.7	ug/L	20.00	ND	98	54-172		

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305808 - EPA 625/8270 - SW 8270C								
Matrix Spike (B305808-MS1)	Source: 3041287-03		Prepared: 04/15/13 Analyzed: 04/16/13					
Pyridine	0.102	mg/L	0.5000	ND	20	10-83		
2-Methylphenol	0.575	mg/L	1.000	ND	57	10-126		
3- & 4-Methylphenol	0.599	mg/L	1.000	ND	60	10-123		
Hexachloroethane	0.290	mg/L	0.5000	ND	58	19.9-95.6		

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(309) 692-6696 • (309) 692-6651 • FAX (309) 692-6694



Conestoga-Rovers & Associates
6520 Corporate Drive
Indianapolis, IN 46278
Attn: Chris Laros

Date Received: 04/08/13 17:10
Report Date: 04/24/13
Customer #: 262421

Laboratory Results

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305808 - EPA 625/8270 - SW 8270C								
Matrix Spike (B305808-MS1)	Source: 3041287-03		Prepared: 04/16/13 Analyzed: 04/16/13					
Nitrobenzene	0.327	mg/L	0.5000	ND	65	30.4-99		
Hexachlorobutadiene	0.257	mg/L	0.5000	ND	51	19.1-97.1		
2,4,6-Trichlorophenol	0.687	mg/L	1.000	ND	69	18.9-115		
2,4,5-Trichlorophenol	0.655	mg/L	1.000	ND	65	10-129		
2,4-Dinitrotoluene	0.358	mg/L	0.5000	ND	72	41.7-111		
Hexachlorobenzene	0.357	mg/L	0.5000	ND	71	38.2-107		
Pentachlorophenol	0.715	mg/L	1.000	ND	71	10-164		
Surrogate: 2-Fluorophenol	0.31	mg/L	0.7500		41	14-97		
Surrogate: Phenol-d6	0.20	mg/L	0.7500		27	13-64		
Surrogate: Nitrobenzene-d5	0.31	mg/L	0.5000		63	28-127		
Surrogate: 2-Fluorobiphenyl	0.30	mg/L	0.5000		61	25-129		
Surrogate: 2,4,6-Tribromophenol	0.47	mg/L	0.7500		62	32-158		
Surrogate: p-Terphenyl-d14	0.38	mg/L	0.5000		76	54-145		

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Conestoga-Rovers & Associates
 6520 Corporate Drive
 Indianapolis, IN 46278
 Attn: Chris Laros

Date Received: 04/08/13 17:10
 Report Date: 04/24/13
 Customer #: 262421

Laboratory Results

Notes

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- PIA PDC Laboratories - Peoria, IL
 NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
 Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
 Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
 Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
 Hazardous/Solid Waste Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
 UST Certification; Iowa (240)
- SPM PDC Laboratories - Springfield, MO
 EPA DMR-QA Program
- STL PDC Laboratories - St. Louis, MO
 NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

- R MS/MSD Failed %RPD
- Q3 MS/MSD both failed %R
- NA Not Analyzed.
- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

Certified by: Lisa Grant, Project Manager



PDC Laboratories, Inc.
 P.O. Box 6971 • Peoria, IL 61613-0971
 FROM: 682-7560 • TOLL: 752-6611 • FAX: 682-7563



SOLIDIFICATION/NEUTRALIZATION

Name:	<u>Mr. Ron Welk</u>	Sample Number:	<u>3041287-01</u>
Co: Name:	<u>Peoria Disposal Company</u>	P.O. Number:	<u></u>
Address:	<u>4349 Southport Road</u>	Sales Rep:	<u>D. Coats</u>
	<u>Peoria, Illinois 61615</u>	Date Received:	<u>08-Apr-13</u>
	<u></u>	Date of Report:	<u>09-Apr-13</u>

Sample Description: CRA - Caterpillar - W-80195-040813 NZ-00

Date/Time started	<u>09-Apr-13</u>	<u>9:00</u>	<u></u>	<u></u>
Date/Time finished	<u>09-Apr-13</u>	<u>10:00</u>	<u></u>	<u></u>
Total Hours	<u>1.0 hours</u>			

Solidification X
 Neutralization

Grams of sample	<u>2458</u>			
Grams of <u>Bedash</u>	<u>6900</u>			
Grams of <u></u>	<u></u>			

Analyst: SWR

Post Analyses (if applicable) Sample Number: 3041287-03

pH =
 Load Bearing Capacity = NA
 Paint Filter = Pass

Others:

Comments: Passes Paint Filter with a treatment of 280% Bedash. Volume Increase = 310%

Analytical done on solidified sample as 3041287-03.

Lisa Yerby Grant
 Project Manager

Jenny Hinton

From: Ron Welk
Sent: Thursday, May 16, 2013 3:34 PM
To: Jenny Hinton
Subject: RE: 080195 Cat Site

Jenny:

As we discussed, because there is no known or suspected contamination and Cat elected to manage the soil cuttings as a waste just to be conservative, and because they are unequivocally representing that the analytical data they have is all below the detection limit and characteristic levels, and because we analyzed the liquid phase of this wastestream and nothing of concern was detected, I am okay with approving this with what we already have for the file.

Ron

From: Jenny Hinton
Sent: Thursday, May 16, 2013 2:57 PM
To: Ron Welk
Subject: FW: 080195 Cat Site

From: Laros, Christopher [<mailto:CLaros@croworld.com>]
Sent: Thursday, May 16, 2013 2:55 PM
To: Jenny Hinton
Cc: Lara Skaggs
Subject: 080195 Cat Site

After speaking with the PM – here is what we came up with.

All levels in the other analytical were well below detectable limits. Even with the testing ran for totals using the 20% rule the soil samples were not near any haz limits.

The soil that was tested before was from the same batch of soil that is in the drums on site. This may create a wrinkle; however, the PM is not keen on providing the confidential analytical for this property. So it appears now that we are a cross roads.

If we are going to move forward with PDC we will need to have your company policy in writing that states why you need the previous analytical as well as your approval process.

Chris Laros
Conestoga-Rovers & Associates (CRA)
6520 Corporate Drive
Indianapolis, Indiana 46278

Office: (317) 291-7007
Direct: (317) 291-7081
Fax: (317) 328-2666

Cell: (317) 225-3823

Email: claros@CRAworld.com

www.CRAworld.com

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Lara Skaggs

From: Laros, Christopher <CLaros@craworld.com>
Sent: Tuesday, May 14, 2013 7:15 AM
To: Lara Skaggs
Cc: Michelle Rioux
Subject: RE: 080195- Phase 2 Investigation

Answers below in Red!

Please let me know when we work to schedule this.
Thanks!

Chris Laros
Conestoga-Rovers & Associates (CRA)
6520 Corporate Drive
Indianapolis, Indiana 46278

Office: (317) 291-7007
Direct: (317) 291-7081
Fax: (317) 328-2666
Cell: (317) 225-3823
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-----Original Message-----

From: Lara Skaggs [mailto:Lskaggs@pdcarea.com]
Sent: Thursday, May 09, 2013 10:43 AM
To: Laros, Christopher
Cc: Michelle Rioux
Subject: RE: 080195- Phase 2 Investigation

Hi Chris,

Our Waste Acceptance Committee has a few questions regarding the soil borings:

- What are you investigating? Former industrial factory that was converted into a parking lot and is now owned by CAT
- Are there any additional pending lab results for characteristic constituents (from the individual investigative samples)? List of analyses ran was for comparison to the Maximum Allowable Concentration of Chemical Constituents in Uncontaminated Soil Used as Fill Material at Regulated Fill Operations (35 Ill. Adm. Code 1100.Subpart F).
- Is there any potential for Listings to apply based on knowledge of contamination being investigated, etc.? No haz characteristics or possible listings. All samples and minimal or non detect limits.

Thanks!

Lara Skaggs

From: Ron Welk
Sent: Tuesday, May 14, 2013 6:52 AM
To: Lara Skaggs
Cc: Jenny Hinton
Subject: RE: CRT - CAT Drums

Lara:

No, the drums can be in a rolloff with the lids removed and still be a special waste. That is what I recommend they do.

The main point is that CRA had asked if they could throw the solid drums in with the liquid drums. After clarifying with Michelle that it was the same waste and the only difference was the liquid, I told her they could do that. However, at that point, all the waste would need to be under the liquid profile and they would not be afforded the lower rate for the solid drums. I told Michelle that to ship the solids under their separate certification and get the lower rate, they would need to send them in a separate rolloff.

Let me know if you have further questions.

Thanks,

Ron

From: Lara Skaggs
Sent: Monday, May 13, 2013 4:28 PM
To: Ron Welk
Subject: RE: CRT - CAT Drums

If I am understanding you correctly, we are unable take the drums of liquid waste at Indian Creek since the lids need to be off of drums in order to make it a bulk load, and the lids would need to be on the drums of liquid since they are a special waste.

Thanks!
Lara Skaggs
Technical Support Representative

From: Ron Welk
Sent: Monday, May 13, 2013 4:18 PM
To: Lara Skaggs
Cc: Jenny Hinton
Subject: RE: CRT - CAT Drums

Lara:

We cannot handle containers, so the drums would need to be in a rolloff with the lids off to be managed as a bulk shipment. Because of that, I explained that regarding liquids they cannot put the solid drums in a rolloff with the liquid drums and still maintain they are a solid and get the lower price.

Does that make sense?

Thanks,

Ron

From: Lara Skaggs
Sent: Monday, May 13, 2013 4:01 PM
To: Ron Weik
Subject: FW: CRT - CAT Drums

Hi Ron,

I got the below email from Michelle explaining her conversation with you on Friday regarding the CAT/CRA drums to ICL. Can you please confirm that the information below is correct? I am slightly confused about what the procedure here should be.

Thanks!
Lara Skaggs
Technical Support Representative

From: Michelle Rioux
Sent: Monday, May 13, 2013 3:54 PM
To: Lara Skaggs
Subject: CRT - CAT Drums

Lara,
I spoke to Ron Weik on Friday about bringing drums into Indian Creek Landfill. We can accept drums in roll off boxes but not vans. ICL does not have the equipment to off load the drums from a van.
The CAT drums will all need to be manifested as a liquid waste because you can only have one waste stream manifested in a bulk load(drums in roll offs).
Ron said that we would get waste streams approved as is liquid and NSW(for the soil) but manifest all as liquid.
We will not need to run additional analytical.

Let me know if you have any questions.

Thanks!

Michelle Rioux
Great Lakes Technical Sales Representative
Peoria Disposal Companies
Office: 616-447-8107
Cell: 309-265-3578
email: mrioux@pdcare.com

PERMIT APPLICATION STATUS SHEET

DATE RECEIVED: 4/2/13

REGION: 1 MICHELLE

TSR: Laros

GENERATOR: Caterpillar Inc. c/o CRA

WASTE STREAM: Non-Hazardous Liquids

WMDS#: 30917

PERMIT NO: 000870

DISPOSAL METHOD/FACILITY: 06-ICL-18

APPLICATION TYPE: New Generac

WAP EXP. DATE: 4-24-14 PERMIT EXP. DATE: 4-24-18

NAME: Chris Laros
PH. NO: 317-291-7007
CELL NO: _____

2ND CONT.: _____
PH. NO: _____
FAX NO: _____

Solidification

		Analytical Comp'd (as of PASS rpt. initiation)	
4/2/13	Sent special waste profile and WSA to Michelle to send to customer - material to go to ICL for solidification. Customer to pick up cooler from lab on 4/5	4-24-13	IEPA Pkg.
4/3	Sent quote for material to Michelle		LDR's
	Sent PIP to lab for analysis - Solidification permit package to ICL	4-24-13	TCLP Org.
4/8	Michelle requested another quote for the material to go to CLI	4-9-13	Treat Study
	Checked with the lab to make sure the coolers for ICL solidification package had the same amount of bottles as a solidification cooler for CLI		Delisting
			WWT pkg.
	Cooler OK - customer will sample 4/9 or 4/10.		
4-9	Sample Arrived at Lab - Decided they wanted the material to go to ICL lab to start analysis for IEPA package + solidification study for ICL		
4-24	Rec'd analytical results from the lab		
	Waiting on profile to be returned by Chris Laros		
5-3	Spoke w/ Jenny - CRA moved the drums from the parking lot where they were generated to a warehouse across the street. Profile must reflect the address where the waste was generated, not where it's currently being stored. Manifest will need to note that site address is not where the waste is going to be picked up.		
5-8	received profile from Chris Laros		
	Still needs:		
	• Signature		
	To Jenny for pre-WAC		
5/8	X/NOTE: ICL cannot manage drums X		
	• Profile must be signed before final WAC		
	• Add transporter # phone #		
	• What are they investigating? Are there pending?		
	Analytical results for any characteristic constituents?		
	• Any potential listings applicable?		
5-9	PENDING ABOVE.		
5-9	PDC is hauling the material		
	Michelle spoke w/ Ron - will send to ICL as special waste in drums		
	- See attached email from Michelle/Ron		
	Rec'd signed profile		
5-14	Please see attached email from Chris Laros re: investigation, listings, etc. to WAC		
	Chris Laros has a meeting w/ special waste committee for Tazewell County on Tuesday, May 21st - would like to get approval ASAP to send this to the committee.		
5/16	Camp call: Ron w/ Jenny + Chris Laros (CRA): No known industrial processes @ the site since early 1900's. No contamination is expected + none has been observed via monitoring wells + profiling analysis. Phase 2 investigation was done as a precautionary measure to support that no contamination exists in the case of a future property transfer		
	Currently the site is a parking lot owned by Caterpillar.		
	See additional email regarding boring results from the site. (5/16/13)		
	OK for WAC		

Jenny's Notes:
Lab #'s: / / : - . . .

*RUSH

Waste Acceptance Committee (WAC) Application Review Sheet

Generator Name: Caterpillar

Wastestream Name: Non-Hazardous IDW Water

WMDS Number: 30977

Permit App. Log No.: 30977

Reviewed by: Jenny Hinton

5-17-13

John Davis

Ron Welk

(Upon review, please initial and date by your name)

5-16-13

Comments/Questions/Concerns: _____

Answers to the Questions: _____

Conditions of Approval: Reading Tazewell County

Approval. Containers must have lids
removed & be placed into a roll-off box.

WAC Officially Granted:

Jenny Hinten
Signature

5/17/13
Date



Inventory Search Page

State of Illinois

Inventory Search Page

Follow the links or buttons presented below for more information about this Facility. The address listed or Geographic position (Lat/Lon - if available) will attempt to render a map from Bing Maps which are not part of the Illinois EPA data systems.

BOL ID #	Facility Name	Street	City	Lat/Lon
1430655164	Caterpillar Inc	100 NE Adams St	Peoria	40.69155/-89.58965

USEPAID	Tie File	Revision Date	Interest Type
ILD005070479	170000176155	7/3/2003	BOL

Affiliation Type: LOCATION CONT. **Phone:** 309-675-1000
Name: Caterpillar Inc **Contact:** Jason Keeling
Address: 100 NE Adams St **Entry Date:** 12/28/1989
 Peoria, IL. 61629-0380 **Revision Date:** 7/3/2003

Affiliation Type: OWNER **Phone:** 309-494-3572
Name: Caterpillar Inc **Contact:** Joseph L Kelly
Address: 501 SW Jefferson Ave **Entry Date:** 12/28/1989
 Peoria, IL. 61630-2136 **Revision Date:** 7/3/2003

Affiliation Type: OPERATOR **Phone:** 309-675-4115
Name: Caterpillar Inc **Contact:** **Entry Date:** 12/28/1989
Address: 100 NE Adams St **Revision Date:** 7/3/2003
 Peoria, IL. 61629-0380

ALT-ID #	NAICS CODE	SIC CODE
ILD005070479		

Special Waste Preacceptance Form (Profile Identification Sheet)

ATTACHMENT #1

Revised July, 1998

WMDS #	30977	Facility Name:	Peoria Disposal Landfill
Permit #	000870	Facility Address:	4349 Southport Road Peoria, IL 61615
PDC Log #	30977	Facility IEPA Site No.:	1438120003
Generator Name:	Caterpillar	Facility USEPA Site No.:	ILD000805812
Generator Address:	Adjacent to 100 NE Adams St. Peoria, IL 61629	Transporter Name:	PDC or Outside Hauler
Generator Contact Name:	Carey French	Transporter Phone No.:	(309) 674-5176-PDC
Phone Number:	309-675-5480	Ultimate Disposal:	06-ICL-18
Mail Address (if different):	Conestoga Rovers & Associates 6520 Corporate Drive Indianapolis, IN 46278	Generator SIC Code:	3999
Generator IEPA I.D. No.:	1430655164	Date of Analysis:	4-24-13
Generic Waste Name:	Non-Hazardous IDW Water		
Process Description:	Investigative Derived Waste – This waste is the result of install of monitoring wells for a phase II project.		

This is an **Industrial Process Waste** as defined in Section 3 of the Act.

Analysis

Physical Characteristics: (e.g. color, odor)	Brown	Major Constituents:	NA
Paint Filter Test: (Indicate pass or fail)	Fail	Penetrometer Test: (Indicate pass or fail in accordance with the procedures in 35 Ill. Adm. Code 729.321)	NA
Waste Phase: (Indicate solid, liquid, semi-solid, or compressed gas)	Liquid	Flash Point:	>200
Percent Acidity/Alkalinity	NA	Percent Solids:	0.18%
pH (for aqueous wastes only):	8.42		

	Constituent	Regulatory Threshold Level, mg/kg	PQL (ppm)	Results of the Analysis		Constituent	Regulatory Threshold Level, mg/kg	PQL (ppm)	Results of the Analysis
	Total Cyanide			<1.2		Total Sulfide			N/A
	Reactive Cyanide			<2.0		Reactive Sulfide			<20
	Phenols			<0.10		EOX			<50
	PCB's			NA					
All units below are mg/l unless otherwise noted as * which indicates a Total value.									
D004	Arsenic	5.0	0.053	<0.040	D029	1,1-Dichloro-ethylene	0.7	0.005	<0.005
D005	Barium	100.0	0.002	<2.0	D030	2,4-Dinitro-toluene	0.13	0.010	<0.10
D006	Cadmium	1.0	0.004	<0.0040	D012	Endrin	0.02	0.010	N/A
D007	Chromium	5.0	0.070	<0.0080	D031	Heptachlor (and its epoxide)	0.008	0.010	N/A
D008	Lead	5.0	0.040	<0.020	D032	Hexachloro-benzene	0.13	0.010	<0.10
D009	Mercury	0.2	0.002	<0.0020	D033	Hexachloro-butadiene	0.5	0.010	<0.10
D010	Selenium	1.0	0.750	<0.010	D034	Hexachloro-ethane	3.0	0.010	<0.10
D011	Silver	5.0	0.070	<0.020	D013	Lindane	0.4	.00004	N/A
D018	Benzene	0.5	0.005	<0.005	D014	Methoxychlor	10.0	0.010	N/A
D019	Carbon Tetra-Chloride	0.5	0.001	<0.005	D035	Methyl Ethyl Ketone	200.0	0.100	<0.010
D020	Chlordane	0.03	0.010	N/A	D036	Nitrobenzene	2.0	0.010	<0.10
D021	Chlorobenzene	100.0	0.005	<0.005	D037	Pentachloro-phenol	100.0	0.050	<0.50
D022	Chloroform	6.0	0.005	<0.005	D038	Pyridine	5.0	0.010	<0.10
D023	o-Cresol	200.0	0.010	<0.10	D039	Tetrachloro-ethylene	0.7	0.005	<0.005
D024	m-Cresol	200.0	0.010	<0.10	D015	Toxaphene	0.5	0.010	N/A
D025	p-Cresol	200.0	0.010	<0.10	D040	Trichloro-ethylene	0.5	0.005	<0.005
D026	Cresol (total)	200.0	0.010	N/A	D041	2,4,5-Trichloro-phenol	400.0	0.010	<0.50
D016	2,4-Dichloro-phenoxyacetic acid	10.0	0.010	N/A	D042	2,4,6-Trichloro-phenol	2.0	0.010	<0.50
D027	1,4-Dichloro-benzene	7.5	0.005	<0.005	D017	2,4,5-TP (Silvex)	1.0	0.002	N/A
D028	1,2-Dichloro-ethane	0.5	0.005	<0.005	D043	Vinyl Chloride	0.2	0.010	<0.005

Is the certification form attached which certifies the absence of each constituent for which analysis has not been conducted (non-commingled hazardous waste only): Yes X No

The above analysis has been conducted in accordance with SW-846 Test Methods for Evaluation of Solid Waste. I have reviewed the analysis and the attached certification form (if applicable) and determined that the waste will be accepted in accordance with the terms of our facility operating permit. In addition, I agree to require the generator to recertify annually that this waste has not changed since the preacceptance analysis was conducted.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, include the possibility of fine and imprisonment.

Signature: Jenny Hinton
(Facility operator or duly authorized agent)

Date: 5/17/13

Printed Name: Jenny Hinton

Title: Manger - Environmental Affairs

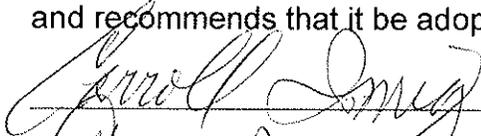
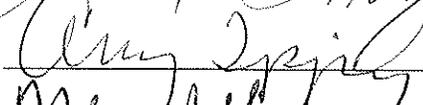
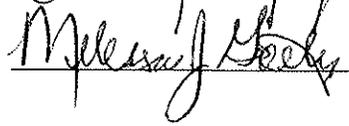
Motion by member Redlingshafer, Second by member Palmer to approve Resolution 12. Motion carried by Voice Vote. D. Grimm voting Nay.

Chris Coulter PDC gave explanation that it will be a one time event.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
_____	_____

RESOLUTION

WHEREAS, PDC has requested that Indian Creek Landfill accept non-hazardous liquid waste streams after the waste streams are solidified; and

WHEREAS, Section 32A of Tazewell County's Host Agreement states that to be managed as a non-hazardous special waste, Indian Creek Landfill must receive approval from the Tazewell County Special Waste Review Committee and the Tazewell County Board in order to accept at their facility; and

WHEREAS, waste stream number 3 as presented to the Special Waste Review Committee on 05-21-13 is generated from the Morton Caterpillar plant, is a one time only event and the Waste Acceptance Committee Application Review Sheet and Waste Profile report is attached; and

WHEREAS, the Special Waste Review Committee voted to recommend to the County Board to approve the disposal of the non-hazardous waste from the Morton Caterpillar Plant at Indian Creek Landfill.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator and the Director of the Solid Waste Management Program of this action.

PASSED THIS 29TH DAY OF MAY, 2013.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

Solidification
to
ICL

Waste Acceptance Committee (WAC) Application Review Sheet

Generator Name: Caterpillar Logistics, Inc. - Morton

Wastestream Name: Pit Sludge Sample

WMDS Number: 30969

Permit App. Log No.: 000870

Reviewed by: Jenny Hinton ⁴⁻²³⁻¹³ John Davis Ron Welk
(Upon review please initial and date by your name) ₄₋₂₉₋₁₃

Comments/Questions/Concerns: _____

Answers to the Questions: _____

Conditions of Approval: Pending Tazewell County Approval
Add transporter + phone to profile

WAC Officially Granted: Jenny Hinton 4/29/13
Signature Date



* Solidification *

Waste Profile Form

000870 - 30969
PROFILE # _____

Please complete this form in its entirety; refer to the Information and Instruction package.

Section 1 - Generator/Customer Information

Generator Name Caterpillar Logistics, Inc.
 Waste Generation Address 500 N Morton Ave
 City Morton St IL Zip 61550
 Mailing Address (if different) _____
 City _____ St _____ Zip _____
 Site/Facility Contact Dave Attig
 Phone (309) 266 - 3106
 Fax () - _____
 e-mail or other # attig_david_l@cat.com
 USEPA # (not required) ILD 049008055
 IEPA # 1790500002
 SIC code(s) 3531

Technical Contact Amy Bishop
 Company Caterpillar Logistics, Inc.
 Mailing Address 500 N Morton Ave
 City Morton St IL Zip 61550
 Phone (309) 266 - 3060
 Fax (309) 266 - 0267
 e-mail or other # bishop_amy_s@cat.com
 Invoicing Info (if different):
 Contact _____
 Company _____
 Mailing Address _____
 City _____ St _____ Zip _____
 Phone () - _____
 Fax () - _____

Section 2 - Waste Information

Waste Name Pit sludge sample
 Process generating waste (detailed description) Wastewater treatment sludge; mixture of paint, oil and other waste solids with water collected in bottom of pit over 10 years
 Annual Volume <220 gallons Type (i.e roll-offs, drums,...) drums Ongoing or One Time Only
 IS THIS A NON-HAZARDOUS WASTE? Yes No
 Is this a pollution control waste (35 IL. Adm. Code 858)? Yes No
 DOT description Non-Hazardous Special Waste
 Directions (to site from nearest major hwy.) from I-74 take Southbound Morton Ave exit, turn South onto N Morton Ave, Caterpillar Logistics facility is on the East (left) side of N Morton Ave
 Transporter: PDC 309-674-5176

Section 3 - Physical Data

Key Waste Components (must total 100%):

Paint	50 %
Oil	10 %
Water	40 %
	%
	%
	%
	%
	%
	%

Color (describe) black
 Any odor? (describe) oily paint
 Does the waste contain any debris? Yes No
 (debris is considered to be >2.5 in.)
 If yes, describe debris. _____



Section 4 - Analytical Data (to be completed by PDC)

Inorganics	
pH	6.34
Density	1,600 lb/yd ³
Flash point	> 200 °F
Paint filter	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail
Total solids	41 %
Total Cyanide	< 1.2 mg/kg
Reactive Cyanide	< 2.0 mg/kg
Amenable Cyanide	N/A mg/kg
Total Sulfide	N/A mg/kg
Reactive Sulfide	< 2.0 mg/kg
Total Phenol	0.55 mg/kg
EOX	230 mg/kg

Metals	Characteristic level	TCLP Analysis
D004 Arsenic	5.0 mg/l	< 0.04 mg/l
D005 Barium	100.0 mg/l	< 2.0 mg/l
D006 Cadmium	1.0 mg/l	< 0.004 mg/l
D007 Chromium	5.0 mg/l	< 0.005 mg/l
D008 Lead	5.0 mg/l	< 0.02 mg/l
D009 Mercury	0.2 mg/l	< 0.002 mg/l
D010 Selenium	1.0 mg/l	< 0.01 mg/l
D011 Silver	5.0 mg/l	< 0.02 mg/l

Organics	Characteristic level (mg/l)	TCLP Analysis
D018 Benzene	0.5	< 0.025 mg/l
D019 Carbon Tetrachloride	0.5	< 0.025 mg/l
D020 Chlordane	0.03	NA mg/l
D021 Chlorobenzene	100.0	< 0.025 mg/l
D022 Chloroform	6.0	< 0.025 mg/l
D023 o-Cresol	200.0	< 0.1 mg/l
D024 m-Cresol	200.0	< 0.1 mg/l
D025 p-Cresol	200.0	< 0.1 mg/l
D026 Cresol (total)	200.0	NA mg/l
D016 2,4-Dichlorophenoxyacetic acid	10.0	NA mg/l
D027 1,4-Dichlorobenzene	7.5	< 0.025 mg/l
D028 1,2-Dichloroethane	0.5	< 0.025 mg/l
D029 1,1-Dichloroethylene	0.7	< 0.025 mg/l
D030 2,4-Dinitrotoluene	0.13	< 0.1 mg/l
D012 Endrin	0.02	NA mg/l
D031 Heptachlor & its epoxide	0.008	NA mg/l
D032 Hexachlorobenzene	0.13	< 0.1 mg/l
D033 Hexachlorobutadiene	0.5	< 0.1 mg/l
D034 Hexachloroethane	3.0	< 0.1 mg/l
D013 Lindane	0.4	NA mg/l
D014 Methoxychlor	10.0	NA mg/l
D035 Methyl Ethyl Ketone	200.0	0.076 mg/l
D036 Nitrobenzene	2.0	< 0.1 mg/l
D037 Pentachlorophenol	100.0	< 0.5 mg/l
D038 Pyridine	5.0	< 0.1 mg/l
D039 Tetrachloroethylene	0.7	< 0.025 mg/l
D015 Toxaphene	0.5	NA mg/l
D040 Trichloroethylene	0.5	< 0.025 mg/l
D041 2,4,5-Trichlorophenol	400.0	< 0.5 mg/l
D042 2,4,6-Trichlorophenol	2.0	< 0.5 mg/l
D017 2,4,5-TP (Silvex)	1.0	NA mg/l
D043 Vinyl Chloride	0.2	< 0.025 mg/l

Section 5 - Certifications

A. Wastestream Certification - Are the following constituents associated with the generation of this wastestream?:

	Yes	No	RCRA Pesticides / Herbicides
Polychlorinated Biphenyls (PCB's)	<input type="checkbox"/>	X	Chlordane Lindane 2,4-D
F001 - F005 solvents	<input type="checkbox"/>	X	Toxaphene Methoxychlor Endrin
Dioxins / Furans	<input type="checkbox"/>	X	Heptachlor & 2,4,5-TP (Silvex)
RCRA Pesticides / Herbicides:	<input type="checkbox"/>	X	its epoxide

If marked Yes, analysis must be performed. Please contact your PDC Technical Support Representative to make these arrangements for you.



Indian Creek Landfill
Wastestream Approval Package

Generator: _____
Profile #: 000870-30969

- C. Empty Container Certification - Do the waste containers meet the definition of "RCRA-empty" as stated in 40 CFR 261.7, and are therefore, exempt from regulation under Parts 261 through 265, or Part 268, 270, or 124 of 40 CFR Chapter 1, or to the notification requirements of Section 3010 of RCRA? Yes No N/A
- D. Cyanide / Sulfide Certification - For wastes with reactive cyanides or sulfides ≥ 10 mg/kg, has any of the following occurred?
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| 1) Has the waste ever caused injury to a worker because of hydrogen sulfide (H ₂ S) and/or hydrogen cyanide (HCN) generation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2) Have the OSHA work place air concentration limits for H ₂ S and/or HCN been exceeded in areas where the waste is generated, stored, or otherwise handled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3) Have air concentrations of H ₂ S and/or HCN, above 10 ppm, been encountered in areas where the waste is generated, stored, or otherwise handled? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Generator Signature

For the purposes of documentation on this Waste Profile Form, signatures transmitted by facsimile machine shall be treated in all manner and respects as an ORIGINAL document and shall be considered to have the same binding legal effect as an ORIGINAL document. I hereby agree that I shall not raise as a defense to the formation of this Waste Profile Form the fact that the signature was transmitted through the use of a facsimile machine.

I certify, on behalf of the generator, to the best of my knowledge and belief that this document, including attachments, certifications, and analytical data is complete, accurate, and representative of the waste I will ship to Indian Creek Landfill. I have used intimate knowledge of the process which generates the waste to accurately determine the proper nature and classification of the waste. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine or imprisonment under Federal law.

Amy S Bishop
Signature

02/07/13
Date

Amy S Bishop
Printed name of authorized representative

EHS Supervisor
Title

*** FOR PDC USE ONLY ***							
Region	Permit #	Auth. Code	Material	Log #	WAP Expiration	Permit Expiration	
2	000870-30969	N	05 - ICL - 18		07103113	07103117	
Special Conditions							
<u>Pending Tazewell Co. Approval</u>							
Loaded Miles	Approved By				Approval Date		
	<u>WAC - [Signature]</u>				<u>4/29/13</u>		



PDC Laboratories, Inc.

1000 Lakeshore Drive, Suite 100
Morton, IL 61550



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 02/25/13 14:03
Report Date: 03/12/13
Customer #: 275253

Laboratory Results

Sample No: 3023079-01

Collect Date: 02/25/13 13:15

Matrix: Water

Sample Description: Liquid Portion

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>General Chemistry - PIA</u>						
Halide-extractable organic (EOX)	< 50 mg/kg		03/06/13 08:00	03/06/13 08:00	SMP	SW 9023

Sample No: 3023079-02

Collect Date: 02/25/13 13:15

Matrix: Solid

Sample Description: Solid Portion
Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>General Chemistry - PIA</u>						
Halide-extractable organic (EOX)	71 mg/kg		03/06/13 08:00	03/06/13 08:00	SMP	SW 9023

Sample No: 3023079-03

Collect Date: 02/25/13 13:15

Matrix: Solid

Sample Description: As Received
Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>General Chemistry - PIA</u>						
Paint Filter	Fail		03/04/13 14:27	03/04/13 14:27	SMP	SW 9095A
pH	6.93 pH Units	H	03/06/13 09:03	03/06/13 09:03	TCH	SW 9045C
Solids - total solids (TS)	19 %		02/28/13 12:17	02/28/13 13:05	REM	SM 2540G 18Ed

Sample No: 3023079-04

Collect Date: 02/27/13 14:00

Matrix: Solid

Sample Description: Solidified Sample
Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
------------	--------	------	-----------	---------------	---------	--------

3023079



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 02/25/13 14:03
 Report Date: 03/12/13
 Customer #: 275253

Laboratory Results

Sample No: 3023079-04

Collect Date: 02/27/13 14:00

Matrix: Solid

Sample Description: Solidified Sample
 Pit Sludge

Parameters	Result	Qual	Prop Date	Analysis Date	Analyst	Method
General Chemistry - PIA						
Bulk Density	2300 lbs/yd3		03/04/13 11:37	03/04/13 11:43	SCS	ASTM E1109-91 MOD
Cyanide	< 1.2 mg/kg		02/28/13 12:03	03/01/13 10:27	Igbrs	SW 9010B - 9012A
Cyanide - reactive	< 2.0 mg/kg	NA	02/28/13 12:04	03/01/13 11:40	BRS	SW 9010B - 9012A - 7.3.3.2
Flashpoint closed	>200 °F		03/04/13 08:25	03/04/13 08:25	SMP	SW 1020A
Halide-extractable organic (EOX)	< 50 mg/kg		03/06/13 08:00	03/06/13 08:00	SMP	SW 9023
Paint Filter	Pass		03/04/13 14:32	03/04/13 14:32	SMP	SW 9095A
pH	12.6 pH Units	H	03/06/13 09:03	03/06/13 09:03	TCH	SW 9045C
Phenolics	0.78 mg/kg		03/05/13 14:51	03/06/13 15:15	Igbrs	SW 9066 - EPA 420.4 - QC 10-210-00-1-A
Reactive Sulfide	< 20 mg/kg		03/06/13 08:00	03/06/13 08:00	TAS	SW 9034 & 7.3.4.1
Reactivity to Water	NO		03/06/13 09:03	03/06/13 09:03	TCH	SW 7.3.2.1
Solids - total solids (TS)	72 %		02/28/13 12:17	02/28/13 13:05	REM	SM 2540G 16Ed
Semivolatile Organics-TCLP - PIA						
2,4,5-Trichlorophenol	< 0.50 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
2,4,6-Trichlorophenol	< 0.50 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
2,4-Dinitrotoluene	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
2-Methylphenol	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
3- & 4-Methylphenol	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
Hexachlorobenzene	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
Hexachlorobutadiene	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
Hexachloroethane	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
Nitrobenzene	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
Pentachlorophenol	< 0.50 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
Pyridine	< 0.10 mg/L		03/01/13 08:22	03/04/13 21:20	PSB	SW 8270C
TCLP Metals - PIA						
Arsenic	< 0.040 mg/L		03/01/13 05:30	03/01/13 08:45	KMC	SW 6020
Barium	< 2.0 mg/L		03/01/13 05:30	03/01/13 08:45	KMC	SW 6020
Cadmium	< 0.0040 mg/L		03/01/13 05:30	03/01/13 08:45	KMC	SW 6020

3023079



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 02/25/13 14:03
Report Date: 03/12/13
Customer #: 275253

Laboratory Results

Sample No: 3023079-04

Collect Date: 02/27/13 14:00
Matrix: Solid

Sample Description: Solidified Sample
Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>TCLP Metals - PIA</u>						
Chromium	0.028 mg/L	B	03/01/13 05:30	03/01/13 08:45	KMC	SW 6020
Final pH	12.65		02/28/13 11:45	03/01/13 07:13	TAT	SW 1311
Final pH	12.65		02/28/13 11:45	03/01/13 07:13	TAT	SW 1311
Lead	< 0.020 mg/L		03/01/13 05:30	03/01/13 08:45	KMC	SW 6020
Mercury	< 0.0020 mg/L		03/01/13 05:30	03/01/13 08:45	KMC	SW 6020
Selenium	0.019 mg/L		03/01/13 05:30	03/01/13 08:45	KMC	SW 6020
Silver	< 0.020 mg/L	R	03/01/13 05:30	03/01/13 11:39	KMC	SW 6020
<u>Volatile Organics- TCLP - PIA</u>						
1,1-Dichloroethene	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
1,2-Dichloroethane	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
1,4-Dichlorobenzene	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
2-Butanone	0.072 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Benzene	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Carbon tetrachloride	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Chlorobenzene	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Chloroform	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Tetrachloroethene	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Trichloroethene	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B
Vinyl chloride	< 0.005 mg/L		03/01/13 00:00	03/01/13 12:03	JMB	SW 8260B

3023079



PDC Laboratories, Inc.
 2500 North Morton Avenue
 Morton, IL 61550



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 02/25/13 14:03
 Report Date: 03/12/13
 Customer #: 275253

Laboratory Results

TCLP Metals - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B303322 - SW 3015 TCLP - SW 6020								
Matrix Spike (B303322-MS1)		Source: 3023166-01		Prepared & Analyzed: 03/01/13				
Arsenic	6.57	mg/L	5.556	0.0169	118	50-150		
Barium	6.97	mg/L	5.556	0.558	114	50-150		
Cadmium	6.27	mg/L	5.556	0.00509	113	50-150		
Chromium	7.60	mg/L	5.556	1.37	112	50-150		
Lead	5.80	mg/L	5.556	0.0498	104	50-150		
Selenium	6.54	mg/L	5.556	0.0869	116	50-150		
Silver	0.800	mg/L	5.556	ND	14	50-150		
Mercury	0.0663	mg/L	0.05556	ND	119	50-150		

Volatile Organics- TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B303352 - No Prep - VOA - SW 8260B								
Matrix Spike (B303352-MS1)		Source: 3022891-01		Prepared & Analyzed: 03/01/13				
1,1-Dichloroethene	27.9	ug/L	20.00	ND	140	56.8-155		
1,2-Dichloroethane	19.5	ug/L	20.00	ND	97	63.1-147		
1,4-Dichlorobenzene	18.1	ug/L	20.00	ND	91	55.7-132		
2-Butanone	24.5	ug/L	20.00	3.45	105	34.7-154		
Benzene	21.7	ug/L	20.00	ND	108	60.8-147		
Carbon tetrachloride	20.4	ug/L	20.00	ND	102	60.7-148		
Chlorobenzene	19.1	ug/L	20.00	ND	96	67.3-134		
Chloroform	21.7	ug/L	20.00	1.13	103	70.2-140		
Tetrachloroethene	20.0	ug/L	20.00	ND	100	62.2-137		
Trichloroethene	39.6	ug/L	20.00	ND	198	30-198		
Vinyl chloride	22.0	ug/L	20.00	ND	110	49.7-136		
Surrogate: 1,2-Dichloroethane-d4	28.1	ug/L	30.00		94	65-131		
Surrogate: Toluene-d8	29.8	ug/L	30.00		99	67.5-139		
Surrogate: Bromofluorobenzene	30.7	ug/L	30.00		102	57.3-163		

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B303334 - EPA 625/8270 - SW 8270C								
LCS (B303334-BS1)		Prepared: 03/01/13 Analyzed: 03/04/13						
Pyridine	0.003	mg/L	0.05000		7	5-76		

3023079



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 02/25/13 14:03
Report Date: 03/12/13
Customer #: 275253

Laboratory Results

Semivolatiles-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B303334 - EPA 625/8270 - SW 8270C								
LCS (B303334-BS1)			Prepared: 03/01/13 Analyzed: 03/04/13					
2-Methylphenol	0.072	mg/L	0.1000		72	21-96		
3- & 4-Methylphenol	0.065	mg/L	0.1000		65	16-98		
Hexachloroethane	0.033	mg/L	0.05000		66	16-100		
Nitrobenzene	0.040	mg/L	0.05000		80	22-120		
Hexachlorobutadiene	0.036	mg/L	0.05000		72	16-109		
2,4,6-Trichlorophenol	0.086	mg/L	0.1000		86	22-132		
2,4,5-Trichlorophenol	0.091	mg/L	0.1000		91	18-130		
2,4-Dinitrotoluene	0.044	mg/L	0.05000		87	36-138		
Hexachlorobenzene	0.044	mg/L	0.05000		88	35-133		
Pentachlorophenol	0.101	mg/L	0.1000		101	35-134		
Surrogate: 2-Fluorophenol	0.037	mg/L	0.06667		56	5-91.7		
Surrogate: Phenol-d6	0.024	mg/L	0.06667		35	5-71.7		
Surrogate: Nitrobenzene-d5	0.038	mg/L	0.05000		76	28.6-103		
Surrogate: 2-Fluorobiphenyl	0.039	mg/L	0.05000		78	27.2-109		
Surrogate: 2,4,6-Tribromophenol	0.062	mg/L	0.06667		93	5-139		
Surrogate: p-Terphenyl-d14	0.045	mg/L	0.05000		90	21.2-142		

3023079



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 02/25/13 14:03
Report Date: 03/12/13
Customer #: 275253

Laboratory Results

Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)

Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)

Hazardous/Solid Waste Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)

UST Certification; Iowa (240)

SPM PDC Laboratories - Springfield, MO

EPA DMR-QA Program

STL PDC Laboratories - St. Louis, MO

NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

R MS/MSD Failed %RPD

NA Not Analyzed.

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

B Present in the method blank at 0.0131 ppm..

Certified by: Lisa Grant, Project Manager

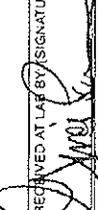
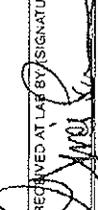
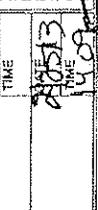
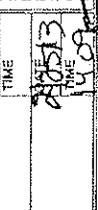
CHAIN OF CUSTODY RECORD

PDC LABORATORIES, INC.
 2231 WEST ALTORFER DRIVE
 PEORIA, IL 61615

PHONE # 800-752-6651
 FAX # 309-692-9689

State where samples collected IL

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

<p>1 CLIENT ADDRESS CATERPILLAR MORTON</p>	<p>PROJECT NUMBER P.C. NUMBER</p>	<p>PHONE NUMBER FAX NUMBER</p>	<p>MEANS SHIPPED DATE SHIPPED</p>	<p>3 ANALYSIS REQUESTED</p>	<p>(FOR LAB USE ONLY) 4 LOGIN # LOGGED BY LAB PROJ # TEMPLATE PROJ MGR</p>
<p>CITY STATE ZIP MORTON IL</p> <p>CONTACT PERSON AMY BISHOP</p>	<p>SAMPLER (PLEASE PRINT) KURT STEERING</p> <p>SAMPLER'S SIGNATURE </p>		<p>MATRIX TYPES DW-WASTEWATER DW-DRAINING WATER CW-GROUND WATER NWS-SLUDGE LCHT-LEACHATE OTHER</p>	<p>6</p>	<p>REMARKS</p>
<p>2 SAMPLE DESCRIPTION AS YOU WANT ON REPORT PIT SLUDGE</p>		<p>DATE COLLECTED 2-25-13</p>	<p>TIME COLLECTED 13:15</p>	<p>MATRIX TYPE MAS</p>	<p>BOTTLE COUNT 3</p>
<p>5 TURN-AROUND TIME REQUESTED (PLEASE CIRCLE) (IF RUSH THIS IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE) RUSH RESULTS VIA (PLEASE CIRCLE) FAX</p>		<p>NORMAL RUSH PHONE</p>	<p>DATE RESULTS NEEDED E-MAIL</p>	<p>7</p>	
<p>7 RELINQUISHED BY (SIGNATURE) </p>		<p>RECEIVED BY (SIGNATURE) </p>	<p>RECEIVED BY (SIGNATURE) </p>	<p>8</p>	
<p>RELINQUISHED BY (SIGNATURE) DATE TIME 2-25-13 14:09</p>		<p>RECEIVED AT LAB BY (SIGNATURE) </p>	<p>RECEIVED AT LAB BY (SIGNATURE) </p>	<p>9</p>	
<p>RELINQUISHED BY (SIGNATURE) DATE TIME 2-25-13 14:09</p>		<p>COMMENTS: (FOR LAB USE ONLY) SAMPLE TEMPERATURE UPON RECEIPT CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE PROPER BOTTLES RECEIVED IN GOOD CONDITION BOTTLES FILLED WITH ADEQUATE VOLUME (ADDITIONAL COMMENTS) FOR N (EXCLUDES SPECIAL FIELD PARAMETERS) FOR N DATE AND TIME TAKEN FROM SAMPLE BOTTLE</p>		<p>19 Y OF C Y OF C Y OF C</p>	

Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.



PDC Laboratories, Inc.



SOLIDIFICATION/NEUTRALIZATION

Name:	<u>Mr. Ron Welk</u>	Sample Number:	<u>3023079</u>
Co: Name:	<u>Peoria Disposal Company</u>	P.O. Number:	<u></u>
Address:	<u>4349 Southport Road</u>	Sales Rep:	<u>D. Coats</u>
	<u>Peoria, Illinois 61615</u>	Date Received:	<u>25-Feb-13</u>
		Date of Report:	<u>27-Feb-13</u>

Sample Description: Caterpillar -- Morton -- Pit Sludge

Date/Time started	<u>27-Feb-13</u>	<u>15:30</u>	<u></u>	<u></u>
Date/Time finished	<u>27-Feb-13</u>	<u>16:30</u>	<u></u>	<u></u>
Total Hours	<u>1.0 hours</u>			

Solidification	<u>X</u>
Neutralization	<u></u>

Grams of sample	<u>1783</u>		
Grams of <u>Bedash</u>	<u>2100</u>		
Grams of <u></u>	<u></u>		

Analyst: SWR

Post Analyses (if applicable) Sample Number: 3023079-04

pH =	<u></u>
Load Bearing Capacity =	<u>NA</u>
Paint Filter =	<u>Pass</u>

Others:

Comments: Passes Paint Filter with a treatment of 118% Bedash. Volume Increase = 168%

Analytical done on solidified sample as 3023079-04.

Lisa Yerby Grant

 Lisa Yerby Grant
 Project Manager



PDC Laboratories, Inc.
 10000 N. 10th Street
 Phoenix, AZ 85020



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 06/07/12 12:30
 Report Date: 07/03/12
 Customer #: 275253

Laboratory Results

Sample No: 2061035-01

Collect Date: 06/07/12 10:40

Matrix: Solid

Sample Description: PIT SAMPLE

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
General Chemistry - PIA						
Bulk Density	1600 lbs/yd ³		06/08/12 13:25	06/08/12 13:26	SMP	ASTM E1109-91 MOD
Cyanide	< 1.2 mg/kg		06/18/12 14:46	06/19/12 17:00	Igth	SW 9010B - 9012A
Cyanide - reactive	< 2.0 mg/kg	NA	06/18/12 14:52	06/19/12 17:00	Igth	SW 9010B - 9012A - 7.3.3.2
Flashpoint closed	> 200 °F		06/12/12 09:25	06/13/12 10:32	JEM	SW 1020A
Halide-extractable organic (EOX)	230 mg/kg		06/12/12 08:41	06/12/12 08:41	SJW	SW 9023
Paint Filler	Fail		06/13/12 07:45	06/13/12 08:31	JEM	SW 9095A
pH	6.34 pH Units	H	06/19/12 09:11	06/19/12 09:11	TCH	SW 9045C
Phenolics	0.55 mg/kg		06/19/12 14:53	06/20/12 12:00	Igth	SW 9066 - EPA 420.4 - QC 10-210-00-1-A SM7010D 18Ed
Radioactivity	37 CPM		06/08/12 13:17	06/08/12 13:20	SMP	SM7010D 18Ed
Reactive Sulfide	< 20 mg/kg		06/13/12 10:00	06/13/12 15:00	TAS	SW 9034 & 7.3.4.1
Reactivity to Water	NO		06/19/12 12:00	06/19/12 12:00	TCH	SW 7.3.2.1
Solids - total solids (TS)	41 %		06/13/12 10:36	06/13/12 12:19	BNS	SM 2540G 18Ed
Semivolatile Organics-TCLP - PIA						
2,4,5-Trichlorophenol	< 0.50 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
2,4,6-Trichlorophenol	< 0.50 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
2,4-Dinitrotoluene	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
2-Methylphenol	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
3- & 4-Methylphenol	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
Hexachlorobenzene	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
Hexachlorobutadiene	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
Hexachloroethane	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
Nitrobenzene	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
Pentachlorophenol	< 0.50 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
Pyridine	< 0.10 mg/L		06/15/12 09:36	06/18/12 19:05	CAH	SW 8270C
TCLP Metals - PIA						
Arsenic	< 0.040 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
Barium	< 2.0 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
Cadmium	< 0.0040 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020

2061035



PDC Laboratories, Inc.
 1000 North Morton Avenue
 Morton, IL 61550



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 06/07/12 12:30
 Report Date: 07/03/12
 Customer #: 275253

Laboratory Results

Sample No: 2061035-01

Collect Date: 06/07/12 10:40

Matrix: Solid

Sample Description: PIT SAMPLE

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>TCLP Metals - PIA</u>						
Chromium	< 0.0080 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
Final pH	5.50		06/14/12 12:30	06/15/12 08:32	TAT	SW 1311
Lead	< 0.020 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
Mercury	< 0.0020 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
Selenium	< 0.010 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
Silver	< 0.020 mg/L		06/15/12 05:30	06/15/12 08:58	KMC	SW 6020
<u>Total Metals - PIA</u>						
Mercury	< 0.20 mg/kg		06/11/12 10:00	06/14/12 11:36	KMC	SW 6020
Zinc	170 mg/kg		06/11/12 10:00	07/03/12 12:18	JMW	SW 6020
<u>Volatile Organics- TCLP - PIA</u>						
1,1-Dichloroethene	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
1,2-Dichloroethane	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
1,4-Dichlorobenzene	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
2-Butanone	0.076 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Benzene	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Carbon tetrachloride	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Chlorobenzene	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Chloroform	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Tetrachloroethene	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Trichloroethene	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B
Vinyl chloride	< 0.025 mg/L		06/22/12 10:00	06/22/12 17:55	JJI	SW 8260B

2061035



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 06/07/12 12:30
 Report Date: 07/03/12
 Customer #: 275253

Laboratory Results

TCLP Metals - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209374 - SW 3015 TCLP - SW 6020								
Matrix Spike (B209374-MS1)		Source: 2061915-01		Prepared & Analyzed: 06/15/12				
Arsenic	5.36	mg/L	5.556	0.0259	96	50-150		
Barium	5.24	mg/L	5.556	0.218	90	50-150		
Cadmium	5.26	mg/L	5.556	0.00234	95	50-150		
Chromium	6.29	mg/L	5.556	1.04	94	50-150		
Lead	4.89	mg/L	5.556	0.00287	88	50-150		
Selenium	5.76	mg/L	5.556	0.126	101	50-150		
Silver	3.68	mg/L	5.556	ND	66	50-150		
Mercury	0.0524	mg/L	0.05556	0.000938	93	50-150		

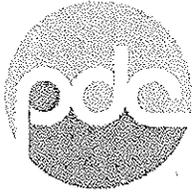
Volatile Organics- TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209836 - No Prep - VOA - SW 8260B								
Matrix Spike (B209836-MS1)		Source: 2061768-01		Prepared & Analyzed: 06/22/12				
1,1-Dichloroethene	22.0	ug/L	20.00	ND	110	56.8-155		
1,2-Dichloroethane	19.7	ug/L	20.00	ND	98	63.1-147		
1,4-Dichlorobenzene	18.9	ug/L	20.00	ND	95	55.7-132		
2-Butanone	17.2	ug/L	20.00	ND	86	34.7-154		
Benzene	21.4	ug/L	20.00	ND	107	60.8-147		
Carbon tetrachloride	21.6	ug/L	20.00	ND	108	60.7-148		
Chlorobenzene	19.4	ug/L	20.00	ND	97	67.3-134		
Chloroform	20.9	ug/L	20.00	ND	104	70.2-140		
Tetrachloroethene	21.7	ug/L	20.00	ND	109	62.2-137		
Trichloroethene	20.8	ug/L	20.00	ND	104	30-198		
Vinyl chloride	14.6	ug/L	20.00	ND	73	49.7-136		
Surrogate: 1,2-Dichloroethane-d4	31.8	ug/L	30.00		106	65-131		
Surrogate: Toluene-d8	29.4	ug/L	30.00		98	67.5-139		
Surrogate: Bromofluorobenzene	29.0	ug/L	30.00		97	57.3-163		

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209397 - EPA 625/8270 - SW 8270C								
Matrix Spike (B209397-MS1)		Source: 2061035-01		Prepared: 06/15/12 Analyzed: 06/18/12				
Pyridine	0.166	mg/L	0.5000	ND	33	5-80.5		

2061035



PDC Laboratories, Inc.
 1100 North Morton Ave
 Morton, IL 61550



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 06/07/12 12:30
 Report Date: 07/03/12
 Customer #: 275253

Laboratory Results

Semivolatile Organics-TCLP - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B209397 - EPA 625/8270 - SW 8270C								
Matrix Spike (B209397-MS1)	Source: 2061035-01		Prepared: 06/15/12 Analyzed: 06/18/12					
2-Methylphenol	0.595	mg/L	1.000	ND	60	10-126		
3- & 4-Methylphenol	0.614	mg/L	1.000	ND	61	19.6-101		
Hexachloroethane	0.247	mg/L	0.5000	ND	49	19.9-95.6		
Nitrobenzene	0.330	mg/L	0.5000	ND	66	30.4-99		
Hexachlorobutadiene	0.291	mg/L	0.5000	ND	58	19.1-97.1		
2,4,6-Trichlorophenol	0.702	mg/L	1.000	ND	70	18.9-115		
2,4,5-Trichlorophenol	0.715	mg/L	1.000	ND	72	10-129		
2,4-Dinitrotoluene	0.364	mg/L	0.5000	ND	79	41.7-111		
Hexachlorobenzene	0.378	mg/L	0.5000	ND	76	38.2-107		
Pentachlorophenol	0.828	mg/L	1.000	ND	83	10-150		
Surrogate: 2-Fluorophenol	0.31	mg/L	0.6667		46	5-91.7		
Surrogate: Phenol-d6	0.21	mg/L	0.6667		31	5-71.7		
Surrogate: Nitrobenzene-d5	0.33	mg/L	0.5000		66	28.6-103		
Surrogate: 2-Fluorobiphenyl	0.32	mg/L	0.5000		64	27.2-109		
Surrogate: 2,4,6-Tribromophenol	0.62	mg/L	0.6667		93	5-139		
Surrogate: p-Terphenyl-d14	0.48	mg/L	0.5000		95	21.2-142		

2061035



PDC Laboratories, Inc.
 1000 North 1st Street
 Peoria, IL 61603



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 06/07/12 12:30
 Report Date: 07/03/12
 Customer #: 275253

Laboratory Results

Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

- PIA PDC Laboratories - Peoria, IL
 NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
 Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
 Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
 Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
 Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
 UST Certification; Iowa (240)
- SPM PDC Laboratories - Springfield, MO
 EPA DMR-QA Program
- STL PDC Laboratories - St. Louis, MO
 NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

- NA Not Analyzed.
- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

Certified by: Kurt C. Stepping, Senior Project Manager

3 DV LABORATORIES, INC.
 2231 WEST ALTORFER DRIVE
 PEORIA, IL 61615

PHONE # 800-752-6651
 FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

State where samples collected IL

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

1	PROJECT NUMBER	PHONE NUMBER	FAX NUMBER	MEANS SHIPPED		3	4		REMARKS
				R.O. NUMBER	DATE SHIPPED		LOGGED BY:	(FOR LAB USE ONLY)	
2	SAMPLE DESCRIPTION AS YOU WANT ON REPORT	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE	GRAB	COMP	MATRIX TYPE	BOTTLE COUNT	
	ROCK + SOIL	6-7-12	10:20					5	
	DRIED PAINT		10:30					5	
	PRESS SLUDGE		10:40					5	
	OIL DRY		10:40					5	
	PAT SAMPLE		10:50					5	
	PBINT LIQUID WASTE		11:05					2	
	SHOT GIBST PELLETS		11:05					3	
	SHOT GIBST POWDER								
5	TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH FAX IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)	NORMAL	RUSH	DATE RESULTS NEEDED	E-MAIL	6	The sample temperature will be measured upon receipt at the lab. By receiving this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.0 - 6.0 C. By not including this area you allow the lab to proceed with analytical testing regardless of the sample temperature.		
7	RELINQUISHED BY (SIGNATURE)	DATE	TIME	RECEIVED BY (SIGNATURE)	DATE	TIME	7 COMMENTS: (FOR LAB USE ONLY)		
							SAMPLE TEMPERATURE UPON RECEIPT: 8 FOR N CHILL PROCESS STARTED PRIOR TO RECEIPT: 8 FOR N PROPER BOTTLES RECEIVED IN GOOD CONDITION: 8 FOR N BOTTLES FILLED WITH ADEQUATE VOLUME: 8 FOR N SAMPLES RECEIVED WITHIN HOLD TIME(S): 8 FOR N (EXCLUDES TYPICAL HOLD PARAMETERS) DATE AND TIME TAKEN FROM SAMPLE BOTTLE: 6-7-12 12:50		

Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.

Don Coats

From: Libby Northrip <Northrip_Libby@cat.com>
Sent: Thursday, February 07, 2013 4:13 PM
To: Don Coats
Cc: Amy S. Bishop
Subject: Cat Morton pit sludge profile for Indian Creek
Attachments: PDC Pit Sludge Indian Creek 020713.pdf

Don, you will find attached the profile documents including analytical data for the Cat Morton pit sludge sample. Please let me know if you have any questions or need any additional information. Thank you for your help on this matter.

Libby Northrip
EHS Associate
Regulatory Compliance Team
Caterpillar
309-494-2527
7-724-2527

Don Coats

From: Libby Northrip <Northrip_Libby@cat.com>
Sent: Wednesday, March 13, 2013 2:26 PM
To: Don Coats
Cc: Amy S. Bishop
Subject: RE: FW: RESULTS

EOX explanation:

The pit sludge waste was generated over the course of normal operations for a period of 10 to 15 years. We are uncertain of the specific products that have been introduced to the pit over the past 10 to 15 years.

Libby Northrip
EHS Associate
Regulatory Compliance Team
Caterpillar
309-494-2527
7-724-2527

↑ This is the best they
can offer, unfortunately

From: Don Coats <DCoats@pdcare.com>
To: Libby Northrip <Northrip_Libby@cat.com>
Date: 03/12/2013 03:31 PM
Subject: RE: FW: RESULTS

I do have one thing I didn't know if we addressed yet or not... Upon initial review, the acceptance committee has asked for you (Cat.) to add an EOX explanation (why it came in kind of high) including confirmation that solvents being used for their solvent properties are NOT present in this waste. You may accomplish this with an E-mail statement if you like. I can add it to the "packet". Thanks, and let me know if you have any questions.

Sincerely,

Don Coats
PDC Brokerage Services Manager
Ph. 309-688-0760
Fax 309-688-0881
dcoats@pdcare.com

From: Libby Northrip [mailto:Northrip_Libby@cat.com]
Sent: Tuesday, March 12, 2013 3:17 PM
To: Don Coats
Cc: Amy S. Bishop
Subject: Re: FW: RESULTS

Don-

Yes, this is the pit sludge analytical data we have been waiting for. Let me know if you need anything else for the waste profile.

Libby Northrip
EHS Associate
Regulatory Compliance Team

Don Coats

From: Libby Northrip <Northrip_Libby@cat.com>
Sent: Tuesday, March 12, 2013 3:17 PM
To: Don Coats
Cc: Amy S. Bishop
Subject: Re: FW: RESULTS
Attachments: 3023079 FINAL 03 12 13 1409.pdf

Don-

Yes, this is the pit sludge analytical data we have been waiting for. Let me know if you need anything else for the waste profile.

Libby Northrip
EHS Associate
Regulatory Compliance Team
Caterpillar
309-494-2527
7-724-2527

↳ From the Solidified sample.

From: Don Coats <DCoats@pdcare.com>
To: "northrip_libby@cat.com" <Northrip_Libby@cat.com>
Date: 03/12/2013 02:40 PM
Subject: FW: RESULTS

Libby

Would these be the results of the solidified sample for the "Pit Sludge Sample" waste stream we had begun to permit?

Sincerely,

Don Coats
PDC Brokerage Services Manager
Ph. 309-688-0760
Fax 309-688-0881
dcoats@pdcare.com

From: Lisa Grant [<mailto:lgrant@pdclab.com>]
Sent: Tuesday, March 12, 2013 2:13 PM
To: bishop_amy_s@cat.com
Cc: Don Coats
Subject: RESULTS

Lisa Yerby Grant
Project Manager
PDC Laboratories, Inc.
(309) 683-1764 (direct)

www.pdclab.com

This communication including any attachments is for the exclusive and confidential use of the designated recipient and any other distribution or use is unauthorized and strictly prohibited. If you have received this communication in error, please notify the sender by replying to this message and then deleting the message from your system.

Don Coats

From: Lisa Grant <lgrant@pdclab.com>
Sent: Thursday, April 18, 2013 1:27 PM
To: Don Coats
Subject: Cat solvent scan
Attachments: 3033352 FINAL 04 18 13 1324.pdf

Follow Up Flag: FollowUp
Flag Status: Flagged

Lisa Yerby Grant
Project Manager
PDC Laboratories, Inc.
(309) 683-1764 (direct)

www.pdclab.com

This communication including any attachments is for the exclusive and confidential use of the designated recipient and any other distribution or use is unauthorized and strictly prohibited. If you have received this communication in error, please notify the sender by replying to this message and then deleting the message from your system.



PDC Laboratories, Inc.

10000 Old Hickory Road
 Nashville, TN 37203



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 03/29/13 10:25
 Report Date: 04/18/13
 Customer #: 275253
 PO#: C235447

Laboratory Results

Sample No: 3033352-01

Collect Date: 03/29/13 09:24

Matrix: Solid Grab

Sample Description: Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
Fuels - PIA						
Methanol	< 0.750 mg/L		04/09/13 10:21	04/09/13 15:40	JMT	SW 8015B
General Chemistry - PIA						
Solids - total solids (TS)	14 %		04/02/13 15:04	04/02/13 15:55	SMP/R	SM 2540G 18Ed
Semivolatile Organics - PIA						
2-Methylphenol	< 8200 ug/kg		04/02/13 13:18	04/08/13 16:04	PSB	SW 8270C
3- & 4-Methylphenol	< 8200 ug/kg		04/02/13 13:18	04/08/13 16:04	PSB	SW 8270C
Cresols- Total	< 16000 ug/kg		04/02/13 13:18	04/08/13 16:04	PSB	SW 8270C
Nitrobenzene	< 8200 ug/kg		04/02/13 13:18	04/08/13 16:04	PSB	SW 8270C
Pyridine	< 8200 ug/kg		04/02/13 13:18	04/08/13 16:04	PSB	SW 8270C

Sample No: 3033352-01RE1

Collect Date: 03/29/13 09:24

Matrix: Solid Grab

Sample Description: Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
Volatile Organics - PIA						
1,1,1-Trichloroethane	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon)	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
1,1,2-Trichloroethane	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
1,2-Dichlorobenzene	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
2-Butanone	< 4700 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
4-Methyl-2-pentanone (MIBK)	< 4700 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Acetone	< 4700 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Benzene	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Carbon tetrachloride	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Chlorobenzene	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Ethyl acetate	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Ethyl ether	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B

3033352



PDC Laboratories, Inc.

1000 North Morton Avenue
Morton, IL 61550



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 03/29/13 10:25
Report Date: 04/18/13
Customer #: 275253
PO#: C235447

Laboratory Results

Sample No: 3033352-01RE1

Collect Date: 03/29/13 09:24

Matrix: Solid Grab

Sample Description: Pit Sludge

Parameters	Result	Qual	Prep Date	Analysis Date	Analyst	Method
<u>Volatile Organics - PIA</u>						Pc, Pt
Ethylbenzene	< 940 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Isobutanol	< 470000 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Methylene chloride	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
n-Butanol	< 470000 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Tetrachloroethene	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Toluene	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Trichloroethene	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Trichlorofluoromethane	< 2400 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B
Xylenes- Total	< 7100 ug/kg		04/11/13 00:00	04/11/13 18:29	JMB	SW 8260B

3033352



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 03/29/13 10:25
 Report Date: 04/18/13
 Customer #: 275253
 PO#: C235447

Laboratory Results

General Chemistry - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305070 - No Prep - SM 2540G 18Ed								
Blank (B305070-BLK1)			Prepared & Analyzed: 04/02/13					
Solids - total solids (TS)	< 0.050	%						
Duplicate (B305070-DUP1)			Prepared & Analyzed: 04/02/13					
Solids - total solids (TS)	0.326	%		0.322			1	20
Duplicate (B305070-DUP2)			Prepared & Analyzed: 04/02/13					
Solids - total solids (TS)	82.6	%		82.3			0.4	20

Volatile Organics - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305707 - No Prep - VOA - SW 8260B								
Blank (B305707-BLK1)			Prepared & Analyzed: 04/11/13					
1,1,1-Trichloroethane	< 5.0	ug/kg						
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon)	< 5.0	ug/kg						
1,1,2-Trichloroethane	< 5.0	ug/kg						
1,2-Dichlorobenzene	< 5.0	ug/kg						
Xylenes- Total	< 15	ug/kg						
2-Butanone	< 10	ug/kg						
4-Methyl-2-pentanone (MIBK)	< 10	ug/kg						
Acetone	< 10	ug/kg						
Benzene	< 5.0	ug/kg						
Carbon tetrachloride	< 5.0	ug/kg						
Chlorobenzene	< 5.0	ug/kg						
Ethyl ether	< 5.0	ug/kg						
Ethyl acetate	< 5.0	ug/kg						
Ethylbenzene	< 2.0	ug/kg						
Isobutanol	< 1000	ug/kg						
Methylene chloride	< 5.0	ug/kg						
n-Butanol	< 1000	ug/kg						
Tetrachloroethene	< 5.0	ug/kg						
Toluene	< 5.0	ug/kg						
Trichloroethene	< 5.0	ug/kg						
Trichlorofluoromethane	< 5.0	ug/kg						
LCS (B305707-BS1)			Prepared & Analyzed: 04/11/13					
1,1,1-Trichloroethane	21	ug/L	20.00		104	55-138		
1,1,2,2-Tetrachloroethane	19	ug/L	20.00		97	63-132		

3033352



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 03/29/13 10:25
 Report Date: 04/18/13
 Customer #: 275253
 PO#: C235447

Laboratory Results

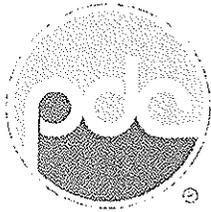
Volatile Organics - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305707 - No Prep - VOA - SW 8260B								
LCS (B305707-BS1)			Prepared & Analyzed: 04/11/13					
1,1,2-Trichloroethane	20	ug/L	20.00		101	57-134		
1,1-Dichloroethane	20	ug/L	20.00		100	56-144		
1,1-Dichloroethene	22	ug/L	20.00		112	47-167		
1,2-Dichlorobenzene	19	ug/L	20.00		97	73-127		
1,2-Dichloroethane	21	ug/L	20.00		106	59-135		
1,2-Dichloropropane	20	ug/L	20.00		100	58-134		
1,3-Dichlorobenzene	18	ug/L	20.00		88	75-128		
1,4-Dichlorobenzene	18	ug/L	20.00		90	74-130		
2-Butanone	20	ug/L	20.00		98	28-151		
2-Chloroethylvinyl ether	18	ug/L	20.00		92	48-135		
4-Methyl-2-pentanone (MIBK)	22	ug/L	20.00		110	44-152		
Benzene	22	ug/L	20.00		108	77.8-126		
Bromodichloromethane	20	ug/L	20.00		99	55-133		
Bromoform	19	ug/L	20.00		93	68-122		
Bromomethane	12	ug/L	20.00		59	11-161		
Carbon tetrachloride	20	ug/L	20.00		102	53-143		
Chlorobenzene	21	ug/L	20.00		103	89-122		
Chloroethane	17	ug/L	20.00		84	17-219		
cis-1,3-Dichloropropene	23	ug/L	20.00		116	61-132		
Chloroform	21	ug/L	20.00		106	58-140		
Chloromethane	16	ug/L	20.00		79	20-149		
Dibromochloromethane	20	ug/L	20.00		98	82-124		
trans-1,2-Dichloroethene	22	ug/L	20.00		110	59-150		
trans-1,3-Dichloropropene	21	ug/L	20.00		103	53-123		
Ethylbenzene	20	ug/L	20.00		102	90-125		
Tetrachloroethene	19	ug/L	20.00		95	86-131		
Toluene	21	ug/L	20.00		103	55-141		
Trichloroethene	19	ug/L	20.00		97	62-140		
Trichlorofluoromethane	22	ug/L	20.00		109	44-150		
Vinyl chloride	19	ug/L	20.00		94	32-145		
Surrogate: 1,2-Dichloroethane-d4	29	ug/L	30.00		96	58-134		
Surrogate: Toluene-d8	35	ug/L	30.00		118	68-146		
Surrogate: Bromofluorobenzene	36	ug/L	30.00		121	87-165		

Semivolatile Organics - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305061 - EPA 625/8270 - SW 8270C								

3033352



PDC Laboratories, Inc.



Caterpillar, Inc. - Morton
 500 North Morton Ave
 Morton, IL 61550
 Attn: Amy Bishop

Date Received: 03/29/13 10:25
 Report Date: 04/18/13
 Customer #: 275253
 PO#: C235447

Laboratory Results

Semivolatile Organics - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC %REC Limits	RPD	RPD Limit
Duplicate (B305061-DUP1)	Source: 3033352-01			Prepared: 04/02/13	Analyzed: 04/08/13		T
N-Nitrosodimethylamine	< 8200	ug/kg		ND			200
Pyridine	< 8200	ug/kg		ND			200
Phenol	< 8200	ug/kg		ND			200
Aniline	< 8200	ug/kg		ND			200
Bis(2-chloroethyl) ether	< 8200	ug/kg		ND			200
2-Chlorophenol	< 8200	ug/kg		ND			200
1,3-Dichlorobenzene	< 8200	ug/kg		ND			200
1,4-Dichlorobenzene	< 8200	ug/kg		ND			200
Benzyl alcohol	< 8200	ug/kg		ND			200
1,2-Dichlorobenzene	< 8200	ug/kg		ND			200
2-Methylphenol	< 8200	ug/kg		ND			200
Bis(2-chloroisopropyl) ether	< 8200	ug/kg		ND			200
N-Nitrosodi-n-propylamine	< 8200	ug/kg		ND			200
3- & 4-Methylphenol	< 8200	ug/kg		ND			200
Hexachloroethane	< 8200	ug/kg		ND			200
Nitrobenzene	< 8200	ug/kg		ND			200
Isophorone	< 8200	ug/kg		ND			200
2-Nitrophenol	< 8200	ug/kg		ND			200
2,4-Dimethylphenol	< 8200	ug/kg		ND			200
Bis(2-chloroethoxy) methane	< 8200	ug/kg		ND			200
2,4-Dichlorophenol	< 8200	ug/kg		ND			200
1,2,4-Trichlorobenzene	< 8200	ug/kg		ND			200
Naphthalene	< 8200	ug/kg		ND			200
4-Chloroaniline	< 8200	ug/kg		ND			200
Hexachlorobutadiene	< 8200	ug/kg		ND			200
4-Chloro-3-methylphenol	< 8200	ug/kg		ND			200
2-Methylnaphthalene	< 8200	ug/kg		ND			200
Hexachlorocyclopentadiene	< 8200	ug/kg		ND			200
2,4,6-Trichlorophenol	< 8200	ug/kg		ND			200
2,4,5-Trichlorophenol	< 8200	ug/kg		ND			200
2-Chloronaphthalene	< 8200	ug/kg		ND			200
2-Nitroaniline	< 42000	ug/kg		ND			200
Dimethyl phthalate	< 8200	ug/kg		ND			200
2,6-Dinitrotoluene	< 8200	ug/kg		ND			200
Acenaphthylene	< 8200	ug/kg		ND			200
3-Nitroaniline	< 42000	ug/kg		ND			200
Acenaphthene	< 8200	ug/kg		ND			200
2,4-Dinitrophenol	< 42000	ug/kg		ND			200
4-Nitrophenol	< 42000	ug/kg		ND			200
Dibenzofuran	< 8200	ug/kg		ND			200
2,4-Dinitrotoluene	< 8200	ug/kg		ND			200

3033352



PDC Laboratories, Inc.

1000 North Morton Avenue
Morton, IL 61550



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 03/29/13 10:25
Report Date: 04/18/13
Customer #: 275253
PO#: C235447

Laboratory Results

Semivolatile Organics - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305061 - EPA 625/8270 - SW 8270C								
Duplicate (B305061-DUP1)	Source: 3033352-01		Prepared: 04/02/13		Analyzed: 04/08/13		T	
Diethyl phthalate	< 8200	ug/kg		ND				200
Fluorene	< 8200	ug/kg		ND				200
4-Chlorophenylphenyl ether	< 8200	ug/kg		ND				200
4-Nitroaniline	< 42000	ug/kg		ND				200
4,6-Dinitro-2-methylphenol	< 42000	ug/kg		ND				200
N-Nitrosodiphenylamine	< 8200	ug/kg		ND				200
Diphenylamine	< 8200	ug/kg		ND				200
4-Bromophenylphenyl ether	< 8200	ug/kg		ND				200
Hexachlorobenzene	< 8200	ug/kg		ND				200
Pentachlorophenol	< 42000	ug/kg		ND				200
Phenanthrene	< 8200	ug/kg		ND				200
Anthracene	< 8200	ug/kg		ND				200
Di-n-butyl phthalate	< 8200	ug/kg		ND				200
Fluoranthene	< 8200	ug/kg		ND				200
Pyrene	F < 8200	ug/kg		ND				200
Butyl benzyl phthalate	F < 8200	ug/kg		ND				200
Benzo(a)anthracene	F < 8200	ug/kg		ND				200
Chrysene	F < 8200	ug/kg		ND				200
Bis(2-ethylhexyl) phthalate	F 8070	ug/kg		15600			64	200
Di-n-octyl phthalate	F < 8200	ug/kg		ND				200
Benzo(b)fluoranthene	F < 8200	ug/kg		ND				200
Benzo(k)fluoranthene	F < 8200	ug/kg		ND				200
Benzo(a)pyrene	F < 8200	ug/kg		ND				200
Cresols- Total	< 16000	ug/kg		ND				200
Indeno(1,2,3-cd)pyrene	F < 8200	ug/kg		ND				200
Dibenzo(a,h)anthracene	F < 8200	ug/kg		ND				200
Benzo(g,h,i)perylene	F < 8200	ug/kg		ND				200
Surrogate: 2-Fluorophenol	890	ug/kg	2498		36	11-158		
Surrogate: Phenol-d6	840	ug/kg	2498		34	10-168		
Surrogate: Nitrobenzene-d5	1500	ug/kg	1666		91	18-135		
Surrogate: 2-Fluorobiphenyl	1500	ug/kg	1666		88	13-147		
Surrogate: 2,4,6-Tribromophenol	1800	ug/kg	2498		70	17-151		
Surrogate: p-Terphenyl-d14	3300	ug/kg	1666		198	35-160		

Fuels - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	--------	-------	-------------	---------------	------	-------------	-----	-----------

Batch B305450 - No prep-GC - SW 8015B

3033352



PDC Laboratories, Inc.

12000 W. 120th Street
Overland Park, KS 66209



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 03/29/13 10:25
Report Date: 04/18/13
Customer #: 275253
PO#: C235447

Laboratory Results

Fuels - Quality Control

Analyte	Result	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B305450 - No prep-GC - SW 0015B								
Blank (B305450-BLK1)				Prepared & Analyzed: 04/09/13				
Methanol	< 0.750	mg/L						
LCS (B305450-BS1)				Prepared & Analyzed: 04/09/13				
Methanol	41.9	mg/L	40.00		105	50-137		

3033352



PDC Laboratories, Inc.

2000 North Morton Ave
Morton, IL 61550



Caterpillar, Inc. - Morton
500 North Morton Ave
Morton, IL 61550
Attn: Amy Bishop

Date Received: 03/29/13 10:25
Report Date: 04/18/13
Customer #: 275253
PO#: C235447

Laboratory Results

Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)

Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)

Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)

UST Certification; Iowa (240)

SPM PDC Laboratories - Springfield, MO

EPA DMR-QA Program

STL PDC Laboratories - St. Louis, MO

NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

- T Surrogate recovery failed to meet the required acceptance criteria in the initial analysis. Sample was re-extracted (if applicable) and re-analyzed, and the surrogate recovery was outside of the required acceptance criteria on the second analysis also.
- PI Thermal preservation discrepancy noted
- Pc Chemical preservation discrepancy noted at the time of analysis
- F Internal standard area failed to meet the required acceptance criteria in repeat instrumental analyses. Results should be interpreted as estimated concentrations.

Certified by: Lisa Grant, Project Manager

CHAIN OF CUSTODY RECORD

PDC LABORATORIES, INC.
 2231 WEST ALTORFER DRIVE
 PEORIA, IL 61615

PHONE # 800-752-6651
 FAX # 309-692-9689

State where samples collected

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

CLIENT: CAF - Morton ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ CONTACT PERSON: _____		PROJECT NUMBER: _____ P.O. NUMBER: _____ PHONE NUMBER: _____ FAX NUMBER: _____ MEANS SHIPPED: _____ DATE SHIPPED: _____		LOGIN # 2033352 LAB PROJ # _____ TEMPLATE _____ PROJ MGR _____ REMARKS: PH = 6.75 Temp = 14.1 °C	
SAMPLE DESCRIPTION AS YOU WANT ON REPORT: Wastewater Plant		DATE COLLECTED: 3/29/13 TIME COLLECTED: 9:24 RUSH: <input checked="" type="checkbox"/>		MATRIX TYPE: WW MATRIX COUNT: 4	
SAMPLE REQUESTED (PLEASE CIRCLE): (RUSH) IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE! RUSH RESULTS VIA (PLEASE CIRCLE) FAX _____ PHONE _____ E-MAIL _____		DATE RESULTS NEEDED: _____		COMMENTS (FOR LAB USE ONLY): SAMPLE TEMPERATURE UPON RECEIPT: _____ °C CHILL PROCESS STARTED PRIOR TO RECEIPT FOR N _____ PROPER BOTTLES RECEIVED ON ICE FOR N _____ BOTTLES FILLED WITH ADEQUATE VOLUME FOR N _____ SAMPLES RECEIVED WITHIN HOLD TIME(S) FOR N _____ EXCLUDES THE FOLLOWING PARAMETERS: _____ DATE AND TIME TAKEN FROM SAMPLE 90-TILE: _____	
RELINQUISHED BY: (SIGNATURE) _____ DATE: _____ TIME: _____		RECEIVED BY: (SIGNATURE) _____ DATE: _____ TIME: _____		RELINQUISHED BY: (SIGNATURE) _____ DATE: _____ TIME: _____	

Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.

Special Waste Preacceptance Form (Profile Identification Sheet)

ATTACHMENT #1

Revised July, 1998

WMDS #	30969	Facility Name:	Indian Creek Landfill
Permit #	000870	Facility Address:	24501 McMullen Road
PDC Log #		Facility IEPA Site No.:	1790305011
Generator Name:	Caterpillar Logistics, Inc.	Facility USEPA Site No.:	N/A
Generator Address:	500 N. Morton Ave. Morton, IL 61550	Transporter Name:	PDC or Outside Hauler
Generator Contact Name:	Dave Attig	Transporter Phone No.:	(309) 674-5176-PDC
Phone Number:	309-266-3106	Ultimate Disposal:	05-ICL-18
Mail Address (if different):	Same	Generator SIC Code:	3531
Generator IEPA I.D. No.:	1790500002	Date of Analysis:	07/03/12
Generic Waste Name:	Pit Sludge Sample		
Process Description:	Wastewater treatment sludge; mixture of paint, oil and other waste solids with water collected in bottom of pit over 10 years.		

This is a ~~Pollution Control~~ or Industrial Process Waste as defined in Section 3 of the Act.

Analysis

Physical Characteristics: (e.g. color, odor)	Black/Oily Paint Odor	Major Constituents:	NA
Paint Filter Test: (Indicate pass or fail)	Fail	Penetrometer Test: (Indicate pass or fail in accordance with the procedures in 35 Ill. Adm. Code 729.321)	NA
Waste Phase: (Indicate solid, liquid, semi-solid, or compressed gas)	Semi-solid	Flash Point:	>200
Percent Acidity/Alkalinity	NA	Percent Solids:	41%
pH (for aqueous wastes only):	6.34		

	Constituent	Regulatory Threshold Level, mg/kg	PQL (ppm)	Results of the Analysis		Constituent	Regulatory Threshold Level, mg/kg	PQL (ppm)	Results of the Analysis
	Total Cyanide			<1.2		Total Sulfide			NA
	Reactive Cyanide			<2.0		Reactive Sulfide			<20
	Phenols			0.55		EOX			230
	PCB's			NA					
All units below are mg/l unless otherwise noted as * which indicates a Total value.									
D004	Arsenic	5.0	0.053	<0.04	D029	1,1-Dichloro-ethylene	0.7	0.005	<0.025
D005	Barium	100.0	0.002	<2.0	D030	2,4-Dinitro-toluene	0.13	0.010	<0.1
D006	Cadmium	1.0	0.004	<0.004	D012	Endrin	0.02	0.010	NA
D007	Chromium	5.0	0.070	<0.008	D031	Heptachlor (and its epoxide)	0.008	0.010	NA
D008	Lead	5.0	0.040	<0.02	D032	Hexachloro-benzene	0.13	0.010	<0.1
D009	Mercury	0.2	0.002	<0.002	D033	Hexachloro-butadiene	0.5	0.010	<0.1
D010	Selenium	1.0	0.750	<0.01	D034	Hexachloro-ethane	3.0	0.010	<0.1
D011	Silver	5.0	0.070	<0.02	D013	Lindane	0.4	0.0004	NA
D018	Benzene	0.5	0.005	<0.025	D014	Methoxychlor	10.0	0.010	NA
D019	Carbon Tetra-Chloride	0.5	0.001	<0.025	D035	Methyl Ethyl Ketone	200.0	0.100	0.076
D020	Chlordane	0.03	0.010	NA	D036	Nitrobenzene	2.0	0.010	<0.1
D021	Chlorobenzene	100.0	0.005	<0.025	D037	Pentachloro-phenol	100.0	0.050	<0.5
D022	Chloroform	6.0	0.005	<0.025	D038	Pyridine	5.0	0.010	<0.1
D023	o-Cresol	200.0	0.010	<0.1	D039	Tetrachloro-ethylene	0.7	0.005	<0.025
D024	m-Cresol	200.0	0.010	<0.1	D015	Toxaphene	0.5	0.010	NA
D025	p-Cresol	200.0	0.010	<0.1	D040	Trichloro-ethylene	0.5	0.005	<0.025
D026	Cresol (total)	200.0	0.010	NA	D041	2,4,5-Trichloro-phenol	400.0	0.010	<0.5
D016	2,4-Dichloro-phenoxyacetic acid	10.0	0.010	NA	D042	2,4,6-Trichloro-phenol	2.0	0.010	<0.5
D027	1,4-Dichloro-benzene	7.5	0.005	<0.025	D017	2,4,5-TP (Silvex)	1.0	0.002	NA
D028	1,2-Dichloro-ethane	0.5	0.005	<0.025	D043	Vinyl Chloride	0.2	0.010	<0.025

Is the certification form attached which certifies the absence of each constituent for which analysis has not been conducted (non-commingled hazardous waste only): Yes X No

The above analysis has been conducted in accordance with SW-846 Test Methods for Evaluation of Solid Waste. I have reviewed the analysis and the attached certification form (if applicable) and determined that the waste will be accepted in accordance with the terms of our facility operating permit. In addition, I agree to require the generator to recertify annually that this waste has not changed since the pre-acceptance analysis was conducted.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signature: Jenny Hinton
(Facility operator or duly authorized agent)

Date: 4/29/13

Printed Name: Jenny Hinton

Title: Manager - Environmental Affairs

Motion by member Palmer, Second by member Meisinger to approve Appointment F. Motion Failed by Roll Call Vote.

Aye: Crawford, Donahue, Neuhauser, Proehl, Redlingshafer & Sinn.

Nay: Ackerman, Connett, B. Grimm, D. Grimm, Harris, Imig, Meisinger, Palmer, Stanford, Sundell & VonBoeckman.

Absent: Graff, Hillegonds, Rinehart & Vanderheydt.

Chairman Zimmerman would like direction on what to do for next time.

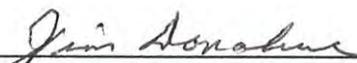
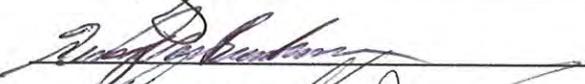
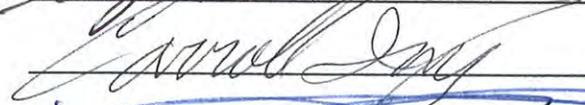
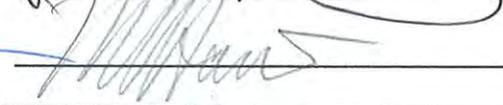
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Carol Jankowski who resides at 1050 S. 4th Street, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing May 30, 2013 and expiring November 30, 2013.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Carol Jankowski to the Tri-County Regional Planning Commission and we recommend said appointment be approved.

_____	_____
	
_____	_____
	
_____	_____
	
_____	_____
	

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Carol Jankowski to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 29th DAY OF MAY, 2013

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

Member Ackerman recognized Steve Saal of the VAC in the unveiling of fallen Tazewell County soldiers. Ackerman also commented on Wal-mart and how they give jobs to Veterans. Last member Ackerman recognized Tazewell County Highway Department for the upkeep and replacements of Tazewell County Bridges.

Motion by member Neuhauser, Second by member B. Grimm to approve the Bills. Motion carried by Roll Call Vote.

Aye: Ackerman , Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Imig, Meisinger, Neuhauser, Palmer, Proehl, Sinn, Stanford, Sundell & VonBoeckman.

Nay: 0

Absent: Graff, Hillegonds, Redlingshafer, Rinehart & Vanderheydt.

TAZEWELL COUNTY AUDITOR'S OFFICE

ACCOUNTING DIVISION



EXPENSE REPORT

SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

Wednesday May 29, 2013

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,920.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	Liquor Commissioner	100	111	\$566.00
4,5	County Board	100	111	\$2,005.14
6	Circuit Clerk	100	121	\$4,750.00
7	Public Defender	100	123	\$515.00
8	States Attorney	100	124	\$8,361.23
9	Jury Commission	100	125	\$120.00
10	External Audit	100	150	\$13,204.83
11	County Auditor	100	151	\$513.79
12,13	County Clerk/Elections	100	152	\$30,118.54
14	Clerk/Recorder	100	153	\$332.85
15	Treasurer	100	155	\$311.99
16	Assessment	100	157	\$392.78
17	ZBA Per Diems	100	161	\$480.00
18	Community Development	100	161	\$2,087.14
19,23	Building Administration	100	181	\$133,860.37
24,25	Justice Center	100	182	\$46,064.93
26,28	Sheriff Merit Commission	100	211	\$675.00
29,32	Sheriff	100	211	\$236,791.78
33,34	E.M.A.	100	213	\$1,833.06
35	Court Security	100	214	\$1,904.93
36,37	Crt Serv Probation Upgrade	100	230	\$24,585.00
38	Court Services	100	231	\$37,549.30
39	Coroner	100	252	\$7,923.01
40	R.O.E.	100	711	\$699.15
41	Courts	100	800	\$2,147.25
42	Farm	100	912	\$3,079.04
43,46	County General	100	913	\$130,282.71
*****County General Expenditures*****				\$697,274.82
47	Township Bridge Fund	201	311	\$74,130.37
48,50	County Highway Fund	202	311	\$136,320.60
51	Motor Fuel Tax	203	311	\$192.10
52	Bridge Fund	205	311	\$39,825.00
53	Matching Tax	206	311	\$24,691.61
54,55	Veterans Assistance	208	422	\$11,236.36
56,57	Animal Control	211	411	\$10,762.83
58	Health Internal Service	249	914	\$21,288.14
59	Treasurer's Automation	252	155	\$75.00
60	Solid Waste	254	112	\$5,834.17
*****Special Fund Expenditures*****				\$324,356.18
*****TOTAL EXPENDITURES*****				\$1,021,631.00

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 2013

The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem		511-080
63	Connett, Monica	Spec Per Diem	\$240.00	511-080
62	Crawford, K. Russell	Spec Per Diem		511-080
26	Donahue, James	Spec Per Diem	\$120.00	511-080
37	Graff, Nick	Spec Per Diem		511-080
68	Grimm, Brett	Spec Per Diem	\$60.00	511-080
8	Grimm, Dean	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem	\$240.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$240.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		511-080
38	Redlingshafer, John	Spec Per Diem	\$60.00	511-080
34	Rinehart, Andrew	Spec Per Diem		511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		511-080
44	VonBoeckman, Terry	Spec Per Diem	\$60.00	511-080
	Auditor's Total:		\$1,920.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

April, 2013

The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Salary	\$200.00	511-090
63	Connett, Monica	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
37	Graff, Nick	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
13	Proehl, Nancy	Salary	\$200.00	511-090
38	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	CERTIFICATES HOLDERS 100-111	2062427	53.10
1725	CDS OFFICE TECHNOLOGIES*	LAMINATING POUCH HR 100-111	INV0769992	18.49
7775	AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTROYED 100-111	45224	30.00
8793	PRAIRIELAND VENDING*	COFFEE 100-111	603	54.00
100-111-522-140		DUES & SUBSCRIPTIONS		
108	PEKIN DAILY TIMES*	52 WEEK SUBSCRIPTION 100-111	45223-0513	179.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	APRIL MILEAGE 100-111	42-0513	337.87
100-111-533-153		ADMINISTRATOR EXPENSES		
99123	FREILINGER*MICHAEL	MILEAGE REIMB METRO 100-111	99123-0513	82.49
100-111-533-300		MILEAGE		
31	IMIG*CARROLL	APRIL MILEAGE 100-111	31-0513	94.92
39	SINN*GREG	APRIL MILEAGE 100-111	39-0513	66.67
155	PALMER*ROSEMARY	APRIL MILEAGE 100-111	155-0513A	58.76
296	CONNETT*MONICA	JAN/FEB/MAR/ARP MLS 100-111	296-0513	64.96
204	STANFORD*MELVIN	APRIL MILEAGE 100-111	2041-0513	163.85
412	GRAFF*NICK	APRIL MILEAGE 100-111	4125-0513	42.39
571	HARRIS*MICHAEL	APRIL MILEAGE 100-111	5716-0513	115.26
1797	VONBOECKMAN*TERRY	APRIL MILEAGE 100-111	17957-0513	10.17
6466	ACKERMAN*JOHN C	APRIL MILEAGE 100-111	64636-0513	44.07
6756	PROEHL*NANCY M	APRIL MILEAGE 100-111	67546-0513	51.42
7439	SUNDELL*SUE	APRIL MILEAGE 100-111	74339-0513	81.36
7793	MEISINGER*DARRELL G	APRIL MILEAGE 100-111	77953-0513	119.78
7854	NEUHAUSER*TIMOTHY D	APRIL MILEAGE 100-111	78594-0513	84.75
9369	BEENEY*SUE	APRIL MILEAGE 100-111	93659-0513	9.60
93659	BEENEY*SUE	MAY MILEAGE 100-111	93659-0513A	9.60
94450	DONAHUE*JAMES	APRIL MILEAGE 100-111	94450-0513	21.47
100262	REDLINGSHAFFER*JOHN	APRIL MILEAGE 100-111	100262-0513	56.16
100-111-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	LEGAL NOTICE 100-111	122409	95.00

Page 54
Postings from Tazewell County Board meeting held this Monday May 20, 2013

Comty Vend-No Vend-Name COUNTY BOARD (100-111)

Invoice-Numb Expense-Amount

TOTAL: 1,945.14

100-111-533-152

BOARD CHAIRMAN TRAVEL
BAGGAGE FEE

88506 VISA-ZIMMERMAN

60.00 check# 4157 04-19-13

MANUAL TOTAL: 60.00

GRAND TOTAL: 2,005.14

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-533-910	SPECIAL AUDIT-PA90-350			
1237	CLIFTON LARSON ALLEN*	AUDIT CHARGE CIR CLRK 100-121	629785-0513	4,750.00
			TOTAL:	<u>4,750.00</u>

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-030 43	THOMSON REUTERS-WEST*	BOOKS & RECORDS GRANT CRIM LAW BOOK 100-123	827224432	190.00
100-23-533-910 89520 92608	PALUSKA*LARRY G HOPPOCK*MATTHEW	EDUCATION & TRAINING GRANT REIMB SPRING SEMINAR 100-123 REIMB SEMINAR 100-123	5539 500	175.00 150.00
		TOTAL:		<u>515.00</u>

A20300
05/15/2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
100-124	522-010	OFFICE SUPPLIES			
20		WILL HARMS COMPANY INC.*	STAMP 100-124	32278	37.95
100-24	522-030	BOOKS & RECORDS			
43		WESTLAW 3/13 100-124		826936612	633.36
43		THOMSON REUTERS-WEST*		827035402	323.00
43		THOMSON REUTERS-WEST*		827145273	633.36
43		THOMSON REUTERS-WEST*		827233850	1,064.50
43		THOMSON REUTERS-WEST*		4330-0513	179.00
108		PEKIN DAILY TIMES*	SUBSCRIPTION 1YR 100-124	1059159-0513	254.80
146		JOURNAL STAR*	SUBSCRIPTION 1YR 100-124	1321-0513	11.99
70738		VISA*	BOOK 100-124		
100-24	533-050	LEGAL SERVICES			
96866		STATE'S ATTORNEYS APPELLATE PROS*	ARBITRATION 100-124	15636	1,665.00
60151		CLAUDON KOST BEAL & WALTERS LTD*	TIME DONATION 100-124	60151-0513	330.64
60151		CLAUDON KOST BEAL & WALTERS LTD*	UNION DUES 100-124	60151-0513A	296.21
60151		CLAUDON KOST BEAL & WALTERS LTD*	ARBITRATION 100-124	60151-0513B	720.00
100-24	533-140	COURT REPORTING FEES			
21495		SHANE* JULIA	GRAND JURY 5/2/13 100-124	050213	629.00
21495		SHANE* JULIA	TRANSCRIPT 100-124	12-CF-327	13.50
26033		HARRIS*E SCOTT	GRAND JURY 4/18/13 100-124	041813	411.00
26033		HARRIS*E SCOTT	TRANSCRIPT 100-124	12-CF-254-112	111.00
70738		WINN CRS*LORI	GRAND JURY 4/4/13 100-124	040413	157.50
100-24	533-170	WITNESS FEES			
16042		SCOTT COUNTY SHERIFF'S DEPT*	SUMMONS 100-124	201301954	6.62
100-24	533-400	LEGAL NOTICES			
146		JOURNAL STAR*	11-JA-93 100-124	IN696174	208.26
146		JOURNAL STAR*	10-JA-123 100-124	IN698702	208.26
100-24	544-000	MISC EQUIPMENT			
4532		STAPLES CREDIT PLAN*	SHREDDER 100-124	9239366337	209.24
70738		VISA*	PROTECTIVE CASE 100-124	1321-0513A	47.80
70738		VISA*	SHREDDER 100-124	1321-0513C	209.24
TOTAL:					8,361.23

Proceedings from Tazewell County Board Meeting held on May 20, 2013

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Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-533-350 334	CITY OF PEKIN*	JURORS PARKING JUROR/PARKING TICKETS 100-125	9909396	120.00
			TOTAL:	<u>120.00</u>

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON LARSON ALLEN*	EXTERNAL AUDIT FEE FNL BILL FY12 AUDIT 100-150	629785	10,099.83
100-150-533-110 1238	CLIFTON LARSON ALLEN*	SINGLE AUDIT FY12 SINGLE AUDIT 100-150	629785-CO GEN	1,405.00
100-150-533-150 1239	CLIFTON LARSON ALLEN*	CONSULTANT CNSLTNG HMN SVC GRNT 100-150	629785-A	1,700.00
TOTAL:				<u>13,204.83</u>

Comty Vnd-No	Vend-Name	AUDITOR (100-151)	Invoice-Numb	Expense-Amount
100-151-533-300	GRASHOFF*VICKI	MILEAGE	1255-0513A	13.79
1255		MILEAGE 100-151		<u>13.79</u>
		TOTAL:		
100-951-522-140		DUES AND SUBSCRIPTIONS		500.00
747	ILLINOIS ASSOC CO. AUDITORS	2013 ASSOCIATION DUES		
				500.00
				513.79

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Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
	146	JOURNAL STAR*	MULTI PUBLICATIONS 100-152	122380	2,597.84
	146	JOURNAL STAR*	4/9/13 ELEC PBLCTN 100-152	123755	43.68
	154	SPRING LAKE TOWNSHIP*	4/9 ELEC TOWNSHIP STMT 100-152	154-0513	50.00
	155	PALMER*ROSEMARY	4/9 ELEC SPRVSR STMT 100-152	155-0513	63.08
	156	GROVELAND TOWNSHIP*	4/9/ELEC TOWNSHP STMT 100-152	156-0513	1,514.00
	157	DENMAN*SANDRA K	4/9/ELEC PUBLICATION 100-152	032713	57.00
	158	DEER CREEK TOWNSHIP*	4/9/ELEC TOWNSHP STMT 100-152	158-0513	41.00
	159	FONDULAC TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	159-0513	354.38
	162	DILLON TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	162-0513	186.20
	293	LITTLE MACKINAW TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	293-0513	112.00
	2153	BOYNTON TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2153-0513	56.00
	2154	CINCINNATI TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2154-0513	191.00
	2155	DELANAV TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2155-0513	153.39
	2156	ELM GROVE TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2156-0513	250.00
	2157	HITTLE TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2157-0513	82.70
	2158	MALONE TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2158-0513	121.51
	2159	MACKINAW TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2159-0513	259.95
	2160	MORTON TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2160-0513	1,123.13
	2161	SAND PRAIRIE TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2162-0513	147.00
	2162	TREMONT TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2163-0513	153.00
	2163	WASHINGTON TOWNSHIP*	4/9 ELEC TOWNSHP STMT 100-152	2164-0513	1,334.25
	2164	SMITH*GENE E	4/9 ELEC SPVSR STMT 100-152	2169-0513	277.13
	2165	HAENSEL*DAVID	4/9 ELEC SPVSR STMT 100-152	2173-0513	101.95
	2166	HANING*KEITH	4/9 ELEC SPVSR STMT 100-152	2174-0513	68.25
	2167	DEHNE*ALICE	4/9 ELEC SPVSR STMT 100-152	2180-0513	100.00
	2168	VERIZON WIRELESS*	4/9/ELEC JDGS PHONES 100-152	9703127600	49.50
	2169	MCCORMICK*DAN E	4/9/ELEC SPVSR STMT 100-152	8130-0513	256.50
	2170	HOLFORD*KENNETH G	4/9/ELEC SPVSR STMT 100-152	9826-0513	313.65
	2171	USELTON*RON	4/9/ELEC SPVSR STMT 100-152	18707-0513	186.20
	2172	WIEGAND*COREY	4/9/ELEC SPVSR STMT 100-152	61068-0513	67.12
	2173	JORDAN*KARL	4/9/ELEC SPVSR STMT 100-152	64708-0513	35.00
	2174	PENNING*BONNIE	4/9/ELEC SPVSR STMT 100-152	70057-0513	150.00
	2175	DIETRICH*ROBERT L	4/9/ELEC SPVSR STMT 100-152	71568-0513	70.99
	2176	KOCH*GALEN	4/9/ELEC SPVSR STMT 100-152	73516-0513	96.87
	2177	MARRON*KIMBERLY	4/9/ELEC SPVSR STMT 100-152	76510-0513	72.60
	2178	B T PUBLICATIONS*	POLLING LOCATIONS 100-152	91-0513	48.00
	2179	SWAN*RICK	4/9/ELEC SPVSR STMT 100-152	79043-0513	169.30

Proceedings from Tazewell County Board Meeting held this 9th day of May 2013

Comty Vnd-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
79044	LINDENFELSER*BRUCE	4/9/ELEC SPVSR STMT 100-152	79044-0513	75.60
83419	BOTTENBERG*RICHARD L	4/9/ELEC SPVSR STMT 100-152	83419-0513	112.12
89526	URISH*RANDY	4/9/ELEC SPVSR STMT 100-152	89526-0513	118.42
90848	KEMPER*SUSAN E	4/9/ELEC SPVSR STMT 100-152	90849-0513	105.51
100-52-533-410		PRINTING		919.45
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E31080	186.50
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E31090	598.84
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E51650	
100-52-533-720		ELECTIONS EQUIPMENT MAINT		17,000.46
99651	DOMINION VOTING SYSTEMS INC*	GEMS SFTWARE KEY 100-152	DVS107578	
TOTAL:				30,071.07
100-152-533-300		MILEAGE		
93825	GEORGE RUDD	ELECTION RUNNER MILEAGE 4/9/13		13.00 check# 4150 04-12-13
98788	LUCAS GIBSON	ELECTION RUNNER MILEAGE 4/9/13		7.91 check# 4151 04-12-13
99375	CRAIG SWOIK	ELECTION RUNNER MILEAGE 4/9/13		26.56 check# 4149 04-12-13

MANUAL TOTAL: 47.47

GRAND TOTAL: 30,118.54

Comty Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
100-153-522-010 6494	OFFICE SUPPLIES BI-STATE BUSINESS SOLUTIONS*	LABELS FOR REVENUE 100-153	47428	57.85
100-53-533-720 8456	PRINT TRACKING CONTRACT ATRIX INTERNATIONAL INC*	MO CHRG COPY CNT 100-153	62599-IN	275.00
			TOTAL:	<u>332.85</u>

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County Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
100-155-522-010 4532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 1 NOTARY STAMP 100-155	75415	32.99
100-555-533-710 8033	WALZ LABEL AND MAILING*	OFFICE EQUIPMENT MAINTENANCE SUPPLIES 100-155	3199A	279.00
		TOTAL:		<u>311.99</u>

Comty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-100	GASOLINE	GASOLINE 100-157	80918	29.23
17634	TAZEWELL COUNTY HIGHWAY*			
100-57-533-400	LEGAL NOTICES			
108	PEKIN DAILY TIMES*	LEGAL NOTICE 100-157	372	242.55
5981	TIMES NEWSPAPERS*	LEGAL NOTICES 100-157	3539182	4.00
5981	TIMES NEWSPAPERS*	LEGAL NOTICES 100-157	3539183	81.00
77749	B T PUBLICATIONS*	LEGAL NOTICE 100-157	92	36.00
			TOTAL:	<u>392.78</u>

TAZEWELL COUNTY
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Comty Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
100-161-522-030	FIDLAR TECHNOLOGIES INC*	BOOKS & RECORDS ZBA MINUTE BOOK 100-161	R219788-IN	170.79
100-161-522-100	CITY OF PEKIN*	GASOLINE MARCH GASOLINE 100-161	9909350	108.17
100-161-533-060	NEWMAN*JAMES A	APPEAL BOARD APRIL/MAY MILEAGE 100-161	10667-0513	45.20
10667	MAY*SANFORD R	MAY MILEAGE 100-161	19402-0513	2.26
19402	ZIMMERMAN*KENNETH L	MAY MILEAGE 100-161	19536-0513	18.08
19536	BAUM*JOAN K	MAY MILEAGE 100-161	63839-0513	9.04
63839	WEBB*JOHN P	MAY MILEAGE 100-161	66724-0513	7.91
66724	LESSEN*DUANE	MAY MILEAGE 100-161	70579-0513	20.34
70579	NAUMAN CSR RMR*ARLENE H	APRIL ZBA TRANS 100-161	040213	210.00
82726				
100-161-533-300	DEININGER*KRISTAL	MILEAGE APRIL MILEAGE 100-161	148-0513	68.37
148				
100-161-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES MAY ZBA LEGAL NOTICE 100-161	122227	99.50
108	COURIER NEWSPAPERS*	MAY ZBA LEGAL NOTICE 100-161	1584	70.88
125	TIMES NEWSPAPERS*	MAY ZBA LEGAL NOTICE 100-161	03539293	57.60
598				
100-161-533-980	CITY OF EAST PEORIA PLANNING & COM	BUILDING CODE INSPECTIONS APRIL BUILD CODE INSP 100-161	118	399.00
138				
100-161-533-981	HULLCRANZ*STEVE	ADDRESSING SERVICES 2ND QTR CNTRCT PMT 100-161	711-0513	800.00
711				
TOTAL:				2,087.14

Proceedings from Tazewell County Board meeting held this 29th day of May, 2013

TAZEWELL COUNTY
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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES			
	2981	AMSAN LLC*	SUPPLIES 100-181	285479028	807.98
	2981	AMSAN LLC*	SUPPLIES 100-181	286999974	597.98
	100-181-533-010	PROPERTY TAXES			
	8211	TAZEWELL COUNTY COLLECTOR*	TAXES MONGE BLD 100-181	04-04-34-438020	11,423.08
	8211	TAZEWELL COUNTY COLLECTOR*	TAXES TIMES BUILDING 100-181	04-04-34-445008	861.12
	8211	TAZEWELL COUNTY COLLECTOR*	TAXES TIMES BUILDING 100-181	04-04-34-445014	740.32
	8211	TAZEWELL COUNTY COLLECTOR*	TAXES 20 4TH ST 100-181	04-04-34-445015	8,142.68
	8211	TAZEWELL COUNTY COLLECTOR*			
	100-181-533-030	JANITORIAL SERVICE			
	74	TCRC INC*	CLN MCK.TAZ,EMA 100-181	14586	2,346.76
	18475	PROFESSIONAL CLEANING SVC OF CNTRL	CLEAN OPO COURTHOUSE 100-181	2617	4,553.77
	18488	CLEMMER JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1308B	1,600.00
	100-181-533-150	CONSULTANT			
	84817	GLASSEY & GLASSEY APPRAISAL SVC*	APPRAISAL FEE 100-181	4TH-34	650.00
	100-181-533-151	ARCHITECTURAL CONSULTANT			
	66039	JOST/BECKER/JOST ARCHITECTS*	1ST PYMT SVC EXT LGHT 100-181	1303	1,355.74
	100-181-533-200	TELEPHONE			
	102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0513	56.89
	102	AT&T*	EMA/DARE FAX 100-181	Z125457-0513	138.73
	102	AT&T*	EMA 100-181	Z990747-0513	121.36
	102	AT&T*	EMA 100-181	9252271-0513	94.27
	169	AT&T*	DARE/EMA 100-181	3470930-0513	42.06
	222	FRONTIER*	DARE/EMA 100-181	4772787-0513	69.11
	222	FRONTIER*	DARE/EMA 100-181	7451307-0513	32.81
	222	FRONTIER*	SUBSTATION 100-181	9252271-0513	67.88
	222	FRONTIER*	EMA FAX 100-181	9253631-0513	78.60
	222	FRONTIER*	EMA FAX 100-181	9254107-0513	82.60
	222	FRONTIER*	SHERIFF 100-181	9254107-0513	54.89
	222	FRONTIER*	EMA FAX 100-181	L002412-0513	54.89
	222	FRONTIER*	SHERIFF PRIVATE, LINE 100-181	304070156-0513	42.10
	5411	CENTURYLINK*			
	100-181-533-202	CELLULAR & PAGER SERVICE			
	56	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	W3528775E	32.79
	5418	TARBY*RYAN	WATERPROOF CASE 100-181	5418-0513	79.99

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
90609		VISA*		1011-0513	9.99
			GWMAIL HENDERSON 100-181		
			ELECTRIC & GAS		
100-181	533-620	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0513	454.17
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0513	106.86
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0513	144.25
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0513	124.60
7		AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0513	53.05
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0513	85.81
7		AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0513	111.95
7		AMEREN ILLINOIS*	20 S 4TH ST 100-181	3834237004-0513	238.57
7		AMEREN ILLINOIS*	20 S 4TH ST 100-181	38342370040513A	86.64
7		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0513	1,859.85
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	4677944019-0513	40.19
7		AMEREN ILLINOIS*	28 S 4TH ST 100-181	46779440190513A	52.36
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0513	147.20
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	61234480130513A	110.88
7		AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0513	32.49
7		AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0513	387.23
7		AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0513	37.36
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0513	258.78
7		AMEREN ILLINOIS*	15 S CAPITOL ST U-B 100-181	8984208007-0513	96.89
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0513	117.50
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0513	40.30
7		AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0513	353.43
7		NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	131220002952096	6,016.70
8457					
100-181	533-630	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902079847-0513	136.38
2192		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0513	189.08
2193		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0513	183.74
219		ILLINOIS AMERICAN WATER COMPANY*	414/418 COURT ST 100-181	0902080225-0513	57.76
219		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0513	18.06
219		ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0513	20.15
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	0902291442-0513	69.97
219		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	0908579824-0513	75.33
219		ILLINOIS AMERICAN WATER COMPANY*	GROUP WATER BILL 100-181	92429-0513	202.75
75820		FIVE STAR WATER*	HR 1ST WATER BILL 100-181	93278-0513	42.25
75820		FIVE STAR WATER*	334 ELIZABETH ST 100-181	010021000-0513	24.53
99809		CITY OF PEKIN*			

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Comty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0513	82.64
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0513	26.68
99809	CITY OF PEKIN*	414/418 COURT ST 100-181	010036000-0513	11.61
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0513	24.53
100-81	533-640	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	221178	45.00
9	MARKLEY'S PEST ELIMINATION*	MCKENZIE BLD 100-181	221302	75.00
9	MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	221356	30.00
90612	AMERICAN PEST CONTROL INC*	MONGE BLDG 100-181	1008020-0513	35.00
90612	AMERICAN PEST CONTROL INC*	MONGE BLD 100-181	1008020-0513A	35.00
100-81	533-660	GARBAGE COLLECTION		
66418	X WASTE INC*	GUN RANGE 100-181	200441	19.57
66418	X WASTE INC*	MCKENZIE BUILDING 100-181	200442	183.54
66418	X WASTE INC*	OLD POST OFFICE 100-181	200443	79.72
66418	X WASTE INC*	TAZEWELL BUILDING 100-181	200444	41.20
66418	X WASTE INC*	EMA BUILDING 100-181	200445	41.20
66418	X WASTE INC*	MONGE BUILDING 100-181	200446	53.00
100-81	533-720	BUILDING MAINTENANCE		
70	TUCKER PLUMBING*	RPLC TOILET CRTRM 202 100-181	13-635	655.00
70	TUCKER PLUMBING*	RPR DRAIN LN MNG 100-181	13-639	877.00
70	TUCKER PLUMBING*	INSTL WATER HEATER 100-181	13-669	880.00
80	MENARDS*	SUPPLIES 100-181	25180	216.59
80	MENARDS*	SUPPLIES 100-181	27715	43.81
80	MENARDS*	SUPPLIES 100-181	28169	59.42
80	MENARDS*	RPR ALARM OPO 100-181	78995	115.00
87	SEICO INC*	RPR ALARM OPO 100-181	9117919655	80.78
3398	GRAINGER*	ACCESS DOOR 100-181	191.30	191.30
3398	GRAINGER*	SUPPLIES 100-181	9134905257	675.01
9275	THOMPSON ELECTRONICS CO*	RPR FIRE ALARM TAZ,MCK 100-181	63758	569.84
9275	THOMPSON ELECTRONICS CO*	RPR FIRE ALARM OPO 100-181	63759	1,568.69
9275	THOMPSON ELECTRONICS CO*	RPR FIRE ALARM OPO 100-181	63804	1,083.86
9275	THOMPSON ELECTRONICS CO*	RPR FIRE ALARM 100-181	64078	45.00
9275	THOMPSON ELECTRONICS CO*	MCKENZIE BLD 100-181	6984-5A	575.00
11161	STEVE GEBERIN WINDOW CLEANING*	WAX FLRS/EMA 100-181	1308C	250.00
18481	CLEMMER JANITORIAL SERVICE*	SHAMPOO CARPET OPO 100-181	1313-0513	200.00
18481	CLEMMER JANITORIAL SERVICE*	SPRINKL ISPT OPO 100-181	18559	
90240	PIPCO COMPANIES LTD*			

MECHANICAL EQUIP. MAINTENANCE

100-181-533-731

Proceedings from Tazewell County Board Meeting held this 29th day of May 2013

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
60399	96968	G & B MECHANICAL HEATING & COOLING VENT, DUCK WRK	100-181	9521	142.50
		ENVIRONMENTAL CONTROL SOLUTIONS IN RPR LOGIC CONTROLS	100-181	1380	238.00
100-181	533-733	ELEVATOR MAINTENANCE		221159393	32.00
10108	KONE INC*	MO SVC 3/1/13-3/31/13	100-181	221159395	529.00
10103	KONE INC*	MO SVC 3/1/13-3/31/13	100-181	221183011	529.00
10103	KONE INC*	MO SVC 4/1-4/30	100-181	221183012	32.00
10103	KONE INC*	MAINT CVR 4/1-4/30	100-181		
100-181	533-770	GROUNDS MAINTENANCE		28852	109.84
80	MENARDS*	GROUND SUPPLIES	100-181	535912	68.20
3390	MCKEOWN*CHARLES R	FERTILIZER/CRABGRASS	100-181	4918	644.25
79338	KELLY SEED CO*	FLOWERS/SEED CRTHS	100-181		
100-181	544-001	MISC EQUIPMENT		1310548-IN	3,514.62
2184	RAY O'HERRON CO INC*	3 TASERS	100-181	388645	2,616.00
1588	INTOXIMETERS INC*	6 PRIBL BRTH TSTRS	100-181	INV0770307	2,349.00
1725	CDS OFFICE TECHNOLOGIES*	TOUCH PAD/DOCK	100-181		
100-181	544-100	CAPITAL PROJECTS		13-5477F6	600.00
87923	MCKEE ENVIRONMENTAL INC*	ASST W/BID SPECS	100-181	5688-35964	31,338.00
99675	ATLANTIC PLANT SERVICES LLC*	PROJ 2013-P-01	100-181		
100-181	544-200	BLDG CONST. & REMODELING		TC12-13	3,892.84
17	GRIMM ELECTRIC INC*	INSTL NW WRNG CIR CLRK	100-181	TC13-13	3,867.50
17	GRIMM ELECTRIC INC*	REWIRE COUNTER TREAS	100-181	25788	121.15
80	MENARDS*	MATERIAL TREAS REMODEL	100-181	25860	356.37
80	MENARDS*	SUPPLIES TREAS REMDL	100-181	79179	108.00
87	SEICO INC*	SECURITY HARDWARE	100-181	79180	1,635.00
87	SEICO INC*	SECURITY HARDWARE	100-181	VM003818	949.00
668	VONDERHEIDE FLOOR COVERINGS CO INC	INSTL TILE TREAS	100-181	0521064	415.00
1391	S & S BUILDERS HARDWARE CO*	DR HRDWR CIR CLRK	100-181	234144	1,191.86
1391	S & S BUILDERS HARDWARE CO*	DOOR/HRDWR TREAS	100-181	1547-3	122.22
8967	SHERWIN-WILLIAMS*	PAINT SUPPLIES/PTCHNG	100-181	9767MH-B	1,276.50
60399	G & B MECHANICAL HEATING & COOLING	INSTL FAN COIL TREAS	100-181	ILPEK 74540	513.02
70725	FASTENAL COMPANY*	SUPPLIES FOR TREAS	100-181		
TOTAL:					112,121.42

100-181-533-200 TELEPHONE
 5411 CENTURYLINK
 68782 GREATAMERICA FINANCIAL SVC
 MONTHLY SERVICE
 MONTHLY SERVICE
 4,561.92 check# 4161 04-26-13
 4,340.67 check# 4136 04-12-13

A20300
05/15/2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	149868	620.50
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	150160	688.00
5	ATLAS SUPPLY COMPANY*		SUPPLIES 100-182	150392	598.50
298	AMSAN LLC*		SUPPLIES 100-182	286552336	718.82
298	AMSAN LLC*		BOWL CLEANER 100-182	287157077	66.24
298	AMSAN LLC*		SUPPLIES 100-182	287335558	885.28
298	AMSAN LLC*		UTILITY CART 100-182	287695647	360.00
890	SUNRISE SUPPLY*		SUPPLIES 100-182	29079	709.18
890	SUNRISE SUPPLY*		SUPPLIES 100-182	29120	47.35
890	SUNRISE SUPPLY*		SUPPLIES 100-182	29271	662.80
100-182-522-410			LAMPS		
674	GRAYBAR ELECTRIC COMPANY INC*		LIGHTING SUPPLIES 100-182	965892863	58.32
674	GRAYBAR ELECTRIC COMPANY INC*		LIGHTING SUPPLIES 100-182	965920828	381.20
100-182-522-710			SALT		
1837	HEART OF ILLINOIS SALT SERVICE*		SOFTENER SALT 100-182	58425	322.50
100-182-533-030			JANITORIAL SERVICE		
1841	CLEMNER JANITORAL SERVICE*		MO CLN CNTRCT JC 100-182	1308A	4,100.00
100-182-533-620			ELECTRIC/GAS		
7	AMEREN ILLINOIS*		JUSTICE CENTER 100-182	6141434333-0513	8,793.19
7	AMEREN ILLINOIS*		JUSTICE CENTER 100-182	61414343330513A	7,451.27
845	NOBLE AMERICAS ENERGY SOLUTIONS*		ACCT# 192203	13122000295209A	8,440.00
100-182-533-630			WATER		
76	PURITAN SPRINGS WATER*		WATER/MAINT 100-182	1522002-0513	26.73
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0904974672-0513	1,041.60
219	ILLINOIS AMERICAN WATER COMPANY*		JUSTICE CENTER 100-182	0905172862-0513	69.97
99809	CITY OF PEKIN*		101 S CAPITOL ST 100-182	022261000-0513	941.49
100-182-533-640			PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*		JUSTICE CENTER 100-182	221301	120.00
100-182-533-660			GARBAGE COLLECTION		
67	WASTE MANAGEMENT*		JUSTICE CENTER 100-182	2469723-2070-8	513.52

Proceedings from Tazewell County Board Meeting held on this 29th day of May, 2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
100-182-533-720	MENARDS*	BUILDING MAINTENANCE	25993	132.22
80	MENARDS*	SUPPLIES 100-182	27444	224.13
80	MENARDS*	SUPPLIES 100-182	520947	142.00
1396	S & S BUILDERS HARDWARE CO*	KEYS 100-182	6984-11	90.00
1111	STEVE GEBERIN WINDOW CLEANING*	JC INSIDE WINDOWS 100-182	6984-5	95.00
1111	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	10287459	206.00
16070	PEORIA FLAG & DECORATING*	PARTS/FLRPOLE 100-182	1308	206.00
18481	CLEMMER JANITORAL SERVICE*	STRIP/WAX EVIDENCE RM 100-182	1312	425.00
18481	CLEMMER JANITORAL SERVICE*	SHAMPOO COMM RM 100-182	172.00	225.00
826633	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC 100-182	18558	172.00
90240	PIPCO COMPANIES LTD*	SPRNKLR INSP 100-182	041613	350.00
90277	MEINDERS AIR DUCT CLEANING INC*	CLEANED AIR DUCTS 100-182	155160	1,600.00
99440	BESSLER WELDING INC*	FITTINGS/CRACKS 100-182		553.50
100-182-533-731	GRIMM ELECTRIC INC*	MECHANICAL EQUIP. MAINT	TC15-13	425.00
17	ENTEC SERVICES INC*	REPLACE TVSS 100-182	S55071	1,544.10
7132	ENTEC SERVICES INC*	RESEAL/REINSTL PUMP 100-182	S55150	152.00
7132	ENTEC SERVICES INC*	REPAIR BOILER #3 100-182	20848	345.32
8042	CUSTOMCARE EQUIPMENT SALES*	RPR WASHING MACH 100-182	20849	334.30
8042	CUSTOMCARE EQUIPMENT SALES*	RPR WSHR #4 100-182		
100-182-533-733	KONE INC*	ELEVATOR MAINTENANCE	221159395A	329.00
10193	KONE INC*	MO SVC 3/1/13-3/31/13 100-182	221183011A	329.00
10193	KONE INC*	MO SVC 4/1-4/30 100-182		
100-182-533-770	MCKEOWN*CHARLES R	GROUNDS MAINTENANCE	535291	42.02
3336	MCKEOWN*CHARLES R	FERTILIZER/CRABGRASS 100-182	536756	80.25
3336	MCKEOWN*CHARLES R	FERTILIZATION 100-182	537749	85.00
3336	MCKEOWN*CHARLES R	MONTHLY ROUND UP 100-182		
100-182-544-200	SHERWIN-WILLIAMS*	BLDG CONST & REMODELING	1467-4	325.84
8961	SHERWIN-WILLIAMS*	PAINT/SUPPLIES 100-182	2389-9	241.79
8961	SHERWIN-WILLIAMS*	PAINT/SUPPLIES 100-182		
		TOTAL:		46,064.93

Board meeting held this day of

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EXPENDITURE REPORT

DATE: JANUARY 17, 2013

TO: THE TAZEWELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	RICK SWAN	PER DIEM	\$45.00	533-960	
2	TERRY ZEIGENBEIN	PER DIEM	\$45.00	533-960	
3	DONALD GRONWOLD	PER DIEM	\$45.00	533-960	
4	PETER AULT	PER DIEM	\$45.00	533-960	
5	DONALD SHARPE	PER DIEM	\$45.00	533-960	
6	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$270.00

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EXPENDITURE REPORT

DATE: APRIL 18, 2013

TO: THE TAZEVELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEVELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	RICK SWAN	PER DIEM	\$45.00	533-960	
2	TERRY ZEIGENBEIN	PER DIEM	\$45.00	533-960	
3	DONALD GRONEWOLD	PER DIEM	\$45.00	533-960	
4	PETER AULT	PER DIEM	\$45.00	533-960	
5	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL:			\$225.00		

28

EXPENDITURE REPORT

DATE: MAY 9, 2013

TO: THE TAZEWELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

DEPUTY PROMOTIONS EXAM

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	RICK SWAN	PER DIEM	\$45.00	533-960	
2	PETER AULT	PER DIEM	\$45.00	533-960	
3	DONALD GRONEWOLD	PER DIEM	\$45.00	533-960	
4	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: **\$180.00**

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
100-211-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*	FILE CABINET 100-211	1709556	99.99
734	QUILL CORPORATION*	SUPPLIES 100-211	1720494	81.76
734	QUILL CORPORATION*	INK 100-211	1894833	706.40
734	QUILL CORPORATION*	FAX TONER 100-211	1895238	60.02
734	QUILL CORPORATION*	CORRECTION TAPE 100-211	2036422	79.96
734	QUILL CORPORATION*	ELEC PENCIL SHARPENER 100-211	2102785	200.94
734	QUILL CORPORATION*	LEXMARK TONER 100-211	2420346	38.28
734	QUILL CORPORATION*	RPR PRINTER 100-211	195534	372.50
736	PTC SELECT*	NOTARY STAMP HAGEN 100-211	19839	29.85
1203	STAMP MAN SPECIALTIES*	SFTWR FRM PLOTSOFT 100-211	5438-0513	19.99
9480	VISA*			
100-211-522-011	FIELD SUPPLIES			
2184	RAY O'HERRON CO INC*	8 TASER BATTERIES 100-211	1311119-IN	297.43
2184	RAY O'HERRON CO INC*	5 PORTACLIPS 100-211	1313285-IN	150.33
1145	APPLIED CONCEPTS INC*	ANTENNA CABLES 100-211	234562	525.00
1145	APPLIED CONCEPTS INC*	1 NEW REMOTE 100-211	234572	119.00
100-211-522-050	MEDICAL SUPPLIES			
48	PEKIN HOSPITAL*	INMATE LAB WORK 3/13 100-211	48-0513	88.16
238	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 4/13 100-211	TCS111-0513	4,270.62
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	45760321	19.83
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	46014362	21.21
687	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	97685295I	78.44
687	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	97686152I	149.00
919	STINAUER FAMILY DENISTRY INC*	INMATE DENTAL WRK 100-211	JA0030-0513	1,653.00
100-211-522-100	GASOLINE & OIL			
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0513	20.00
242	BP*	SQUAD FUEL 4/13 100-211	37910953	98.86
17631	TAZEWELL COUNTY HIGHWAY*	SHRFF DEPT FUEL 4/13 100-211	80937	13,258.30
17631	TAZEWELL COUNTY HIGHWAY*	ST ATTY FUEL 4/13 100-211	80942	197.20
99365	VISA*	SQUAD FUEL 4/13 100-211	4555-0513	385.92
99676	VISA*	SQUAD FUEL 100-211	5517-0513	52.70
100-211-522-110	UNIFORMS & CLOTHING			
227	OVER*MARK L	T JOHNSON 100-211	2091	320.35
2184	RAY O'HERRON CO INC*	EQUIP NEW COS 100-211	1303057-IN	49.33

Proceedings from Tazewell County Board Meeting held this 29th day of May 2013

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
2184	RAY O'HERRON CO INC*	EQUIP NEW JAIL SUPV 100-211	1308017-IN	798.67	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTIES 100-211	1311055-IN	363.11	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTIES 100-211	1311059-IN	53.83	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTIES 100-211	1311245-IN	47.08	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEP 100-211	1312186-IN	581.09	
2184	RAY O'HERRON CO INC*	TRYGAR 100-211	1312327-IN	89.09	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTIES 100-211	1313521-IN	184.28	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTIES 100-211	1313622-IN	684.35	
2184	RAY O'HERRON CO INC*	EQUIP NEW COS 100-211	1315015-IN	799.05	
15564	GT DISTRIBUTORS - AUSTIN*	GILLESPIE 100-211	443437	48.85	
15564	GT DISTRIBUTORS - AUSTIN*	STEELE 100-211	443438	48.85	
15564	GT DISTRIBUTORS - AUSTIN*	MAHR 100-211	447669	96.75	
62063	T-SHIRT HOUSE*	M. FOSHAAR 100-211	55072	89.82	
62063	T-SHIRT HOUSE*	J. FRAZIER 100-211	55217	123.18	
62063	T-SHIRT HOUSE*	M.WELLS 100-211	55375	125.04	
62063	T-SHIRT HOUSE*	L. MARTIN 100-211	55413	123.67	
90668	BROWNELLS INC*	GLOVER 100-211	8874953	341.17	
90669	VISA*	LOWER BOOTS 100-211	1011-0513A	67.94	
95115	EMBROIDME PEORIA*	ROGERS 100-211	E21675	56.36	
100211-522-120	WEAPONS & AMMUNITION	AMMO 100-211	4159	3,890.00	
99647	GRACE AMMO.COM*				
100211-522-140	DUES & SUBSCRIPTIONS	INFO CHRGS 4/13 100-211	827128049	140.90	
43	THOMSON REUTERS-WEST*				
100211-533-020	K-9 EXPENSES	DOG FOOD 100-211	1104599	149.94	
275	NIEMANN FOODS INC*				
100211-533-050	HEALTH PROFESSIONALS, LTD				
3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CARE 6/13 100-211	IL0031MC0613	21,697.66	
3786	CORRECTIONAL HEALTHCARE COMPANIES	4TH QTR RECNCLTN 100-211	IL0031Q412	4,722.75	
3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNLT HLTH CR 6/13 100-211	IL0035MC0613	2,610.18	
100211-533-060	PRISONERS FOOD				
74027	A'VIANDS LLC*	PLATES,CUPS/UTENSILS 100-211	61318	76.68	
74027	A'VIANDS LLC*	INMT MLS 4/1-4/6 100-211	61394	4,686.12	
74027	A'VIANDS LLC*	INMT MLS 4/7-4/13 100-211	61506	5,365.53	
74027	A'VIANDS LLC*	INMT MLS 4/14-4/20 100-211	61780	5,512.29	

Proceedings from
Meeting held this 29th day of May, 2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
74027	A'VIANDS LLC*	INNMT MLS 4/21-4/27 100-211	61982	5,628.34
74027	A'VIANDS LLC*	INNMT MLS 4/28-4/30 100-211	62088	2,407.36
74027	A'VIANDS LLC*	FORK/SPOONS/CUPS 100-211	62441	40.73
100-211-533-220	TAZEWELL/PEKIN COMMUNICATIONS*	TPCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS*	COMM SERV JUNE-AUG 100-211	217-0513B	110,358.00
100-211-533-700	TAZEWELL TOWING INC*	VEHICLE MAINTENANCE		
2594	E & S COMMUNICATIONS INC*	TOW/STORE MOTORCYCLE 100-211	178724	500.00
85053	BEST AUTOMOTIVE*	SET UP NEW SQUAD 13-7 100-211	13-247	1,167.04
90125	BEST AUTOMOTIVE*	MAINT & WIPERS 08-7 100-211	1976	106.36
90125	BEST AUTOMOTIVE*	WIPER BLADES SC-4 100-211	1977	26.40
90125	BEST AUTOMOTIVE*	OIL 12-1 100-211	1978	9.98
90125	BEST AUTOMOTIVE*	OIL FILTER 11-2 100-211	1979	9.98
90125	BEST AUTOMOTIVE*	OIL FILTER 10-6 100-211	1980	9.98
90125	BEST AUTOMOTIVE*	OIL SVC 12-4 100-211	1981	9.98
90125	BEST AUTOMOTIVE*	MOUNT TIRES 10-6 100-211	1982	55.00
90125	BEST AUTOMOTIVE*	REPAIR 07-8 100-211	1983	939.32
90125	BEST AUTOMOTIVE*	MAINT 13-4 100-211	1984	46.97
90125	BEST AUTOMOTIVE*	MAINT FORD RANGER 100-211	1985	39.98
90125	BEST AUTOMOTIVE*	BATTERY 07-1 100-211	1986	162.40
90125	BEST AUTOMOTIVE*	WIPER BLADES 07-8 100-211	1987	37.32
90125	BEST AUTOMOTIVE*	OIL SVC 12-3 100-211	1989	9.98
90125	BEST AUTOMOTIVE*	OIL SVC 07-1 100-211	1991	9.98
90125	BEST AUTOMOTIVE*	BATTERY S90-13 100-211	1992	156.98
90125	BEST AUTOMOTIVE*	WIPER BLADES 10-7 100-211	1993	26.93
90125	BEST AUTOMOTIVE*	MAINT JAIL VAN 100-211	1994	46.97
91311	LET IT SHINE LLC*	SQUAD WASHES 4/13 100-211	1305-2046	90.00
100-211-533-760	TAYLOR*CHARLES	RADIO MAINTENANCE		
83	MOYER ELECTRONICS INC*	LTR/STRP 9 SQUADS 100-211	18150	4,185.00
230	MOYER ELECTRONICS INC*	09-8&K-9 FLSHRS/FAN 100-211	11341	206.95
230	MOYER ELECTRONICS INC*	RPLC MDLS LGHT BR 11-6 100-211	11359	253.42
230	MOYER ELECTRONICS INC*	18 RADIO MNTNG BRCKTS 100-211	244995	630.00
230	MOYER ELECTRONICS INC*	1 INVERTER 100-211	244997	49.95
230	MOYER ELECTRONICS INC*	MAP LIGHT LAMP 100-211	245026	9.95
85053	E & S COMMUNICATIONS INC*	SET UP NEW SQUAD 13-5 100-211	13-227	1,167.04
85053	E & S COMMUNICATIONS INC*	SET UP NEW SQUAD 13-6 100-211	13-233	1,167.04
85053	E & S COMMUNICATIONS INC*	STROBE BOX 09-6 100-211	13-235	75.00

Proceedings of Tazewell County Board meeting held on the 29th day of May, 2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
85053	E & S COMMUNICATONS INC*	STRIP OUT OLD SQUAD 100-211	13-245	250.00
85053	E & S COMMUNICATONS INC*	STRIP OUT OLD SQUAD 100-211	13-257	250.00
100-111-533-960	MERIT COMMISSION			
240	SHERIFF'S PETTY CASH*	POSTAGE 100-211	240-0513A	10.00
4881	SIVERTSEN REPORTING SERVICE, PC*	TRANSCRIPTS/ARBTRTN 100-211	14946	296.21
4881	SIVERTSEN REPORTING SERVICE, PC*	TRANSCRIPTS/ARBTRTN 100-211	14955	330.64
98648	UPHOFF*LINDA KAY	INTRVW TRNSCRIPT 100-211	13P306	398.00
100-111-533-990	SPECIAL SERVICE FUND			
1381	SHERIFFS SPECIAL SERVICE FUND*	PURCH EVIDENCE 100-211	1381-0513	62.00
				TOTAL: 208,255.78
100-111-522-011	FIELD SUPPLIES			
827	SECRETARY OF STATE	REG STICKER LP#P282398		101.00 check# 4135 04-12-13
827	SECRETARY OF STATE	TITLE ON NEW SQUAD		95.00 check# 4153 04-19-13
827	SECRETARY OF STATE	TWO TITLES		190.00 check# 4174 05-03-13
100-111-544-300	SQUAD CARS			
316	VELDE FORD	PURCHASE A ADMINISTRATIVE CAR		1,900.00 check# 4175 05-03-13
6835	MORROW BROTHERS FORD INC.	SQUAD CAR		26,250.00 check# 4138 04-12-13
MANUAL TOTAL:				28,536.00
GRAND TOTAL:				236,791.78

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
100-213-522-010	OFFICE SUPPLIES			
4532	STAPLES CREDIT PLAN*	TONER CARTRIDGE 100-213	43721	165.99
100-213-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL 4/13 100-213	80941	114.39
100-213-533-201	COMMUNICATIONS/DIRECT TV			
84561	LAWSON*GARY	REIMB EMA COMM 100-213	84561-0513	83.47
100-213-533-300	MILEAGE			
18561	COOK*DAWN M	MILEAGE 4/13 100-213	18504-0513A	259.92
100-213-533-360	EMERGENCY CALL			
2999	CHRISTMAN*MICHAEL	EMA CALL OUT 2 100-213	TC81-0513	12.00
301	SCHOCK*WILLIAM A	EMA CALL OUT 4 100-213	TC287-0513	24.00
9388	STONE*BILL	EMA CALL OUT 2 100-213	TC232-0513	12.00
101B3	HANDKE*RON	EMA CALL OUT 1 100-213	TC62-0513	6.00
109B3	ELLIOTT*ARTHUR R	EMA CALL OUT 1 100-213	TC100-0513	6.00
114B8	PETERSON*FRED W	EMA CALL OUT 5 100-213	TC125-0513	30.00
125B6	STOCK*TOM	EMA CALL OUT 4 100-213	TC249-0513	24.00
163B2	REED*TIMOTHY N	EMA CALL OUT 2 100-213	TC103-0513	12.00
172B4	MITCHELL*DAVID	EMA CALL OUT 2 100-213	TC240-0513	12.00
185B4	COOK*DAWN M	REIMB EOC BRIEFING 100-213	18504-0513	10.98
619B1	COLLETT*BRYAN	EMA CALL OUT 6 100-213	TC330-0513	36.00
687B1	SHIRLEY*MATTHEW	EMA CALL OUT 2 100-213	TC237-0513	12.00
690B0	MISHLER*NICK	EMA CALL OUT 2 100-213	TC211-0513	12.00
738B1	GILLS JR*ROBERT S	EMA CALL OUT 2 100-213	TC275-0513	12.00
747B5	VANCE*TIMOTHY B	EMA CALL OUT 2 100-213	TC151-0513	12.00
774B0	BARTON*DEWAYNE C	EMA CALL OUT 1 100-213	TC213-0513	6.00
778B5	SIMMONS*KEN	EMA CALL OUT 2 100-213	TC205-0513	12.00
780B5	CLOTHIER*CHARLES	EMA CALL OUT 3 100-213	TC316-0513	18.00
780B8	EDIE*MICHAEL D	EMA CALL OUT 1 100-213	TC322-0513	6.00
796B3	OSTROM*CHARLES R	EMA CALL OUT 4 100-213	TC261-0513	24.00
802B0	HEDIGER*MICHAEL W	EMA CALL OUT 1 100-213	TC222-0513	6.00
826B5	BUSH*BOB	EMA CALL OUT 2 100-213	TC333-0513	12.00
845B1	GILLS*CANDICE	EMA CALL OUT 1 100-213	TC269-0513	6.00
845B2	GREATHOUSE*CHRISTY	EMA CALL OUT 1 100-213	TC279-0513	6.00
845B1	LAWSON*GARY	EMA CALL OUT 4 100-213	TC101-0513	24.00

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ComTy	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	84563	REED*DANIEL	EMA CALL OUT 2 100-213	TC102-0513	12.00
	91367	HEUCK*ERIK B	EMA CALL OUT 2 100-213	TC123-0513	12.00
	92601	DEFORD*JIM	EMA CALL OUT 6 100-213	TC329-0513	36.00
	94801	CARTER*MICHAEL	EMA CALL OUT 5 100-213	TC118-0513	30.00
	94800	DE CESARO*ANTHONY	EMA CALL OUT 1 100-213	TC135-0513	6.00
	96091	DOBBELAIRE*KEVIN	EMA CALL OUT 4 100-213	TC143-0513	24.00
	99811	GODBY*JANEA	EMA CALL OUT 1 100-213	TC153-0513	6.00
	99811	HUNTLEY*CRAIG	EMA CALL OUT 2 100-213	TC152-0513	12.00
	100-113-533-620	GAS & ELECTRIC			
	7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0513	150.57
	7	AMEREN ILLINOIS*	SHRFF DEPT REAR UNIT 100-213	5064963774-0513	165.35
	7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0513	88.79
	7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0513	47.92
	84563	NOBLE AMERICAS ENERGY SOLUTIONS*	EMA #212360 100-213	131220002952105	193.21
	100-113-533-730	EQUIPMENT MAINTENANCE			
	90611	DIGITAL COPY SYSTEMS LLC*	EMA COPIER 100-213	CNIN112180	72.47
TOTAL:					1,833.06

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Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO MAINT 4/13 100-214	245014	240.00
230	MOYER ELECTRONICS INC*	RADIO MAINT 5/13 100-214	245047	240.00
12665	RAGAN COMMUNICATIONS INC*	CORONER RADIO 5/13 100-214	8819	29.38
12665	RAGAN COMMUNICATIONS INC*	RADIO SVC CNTRCT 5/13 100-214	8822	1,395.55
			TOTAL:	<u>1,904.93</u>

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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-010			OFFICE SUPPLIES		159.32
81	BRADFORD SYSTEMS CORPORATION*		FILE CONVERTORS 100-230	19094-1	
100-30-522-100			GASOLINE/OIL		227.41
17633	TAZEWELL COUNTY HIGHWAY*		FUEL 4/13 100-230	80940	
77733	CITY OF PEKIN*		FUEL 3/13 100-230	9909348	998.65
100-30-533-000			CONTRACTUAL SERVICE		816.50
87	SEICO INC*		INSTL LOCKING MECH 100-230	79267	
93950	ABC COUNSELING & FAMILY SVCS*		JV SO PRGRM COSTS 100-230	93950-0513	5,500.00
93950	ABC COUNSELING & FAMILY SVCS*		JV BOT PRGRM COSTS 100-230	93950-0513A	3,600.00
99649	BRADLEY UNIVERSITY*		4/13 CANDIDATE TSTNG 100-230	130503	370.00
100-30-533-080			WORK RELEASE/ELECTRONIC MON		1,786.62
333	BI INC*		ELEC MNTRNG 4/13 100-230	784476	
90621	CAM SYSTEMS*		GPS MONITORING COST 100-230	35746	521.00
100-30-533-180			MEDICAL SERVICES		30.00
1220	HEARTLAND COMM HEALTH CLINIC*		MEDICAL RECORDS 100-230	2400249551	
4532	STAPLES CREDIT PLAN*		LATEX GLOVES 100-230	9239736447	179.70
10816	PEORIA COUNTY JUVENILE DETENTION*		JV PHYSICALS 100-230	10816-0513A	60.00
10816	PEORIA COUNTY JUVENILE DETENTION*		JV TRNSPRT EVAL 100-230	10816-0513B	99.03
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENS 3/13 100-230	341720133	515.25
16867	REDWOOD TOXICOLOGY LABORATORY INC*		DRUG SCREENS 4/13 100-230	341720134	708.25
75368	ECKERT PSY D*DR JOEL O		PSY EVAL 100-230	13-CM-261	787.75
99661	GREAT LAKES LABS*		DRUG TESTING SUPPLIES 100-230	95753	1,781.32
100-230-533-220			T/PCCC		1,212.00
217	TAZEWELL/PEKIN COMMUNICATIONS*		COMM SVC JUN-AUG 13 100-230	217-0513A	
1265	RAGAN COMMUNICATIONS INC*		MO CHRGR PRTELS/100-230	8820	470.08
100-230-533-300			P O MEALS/MILES		19.77
751	WALKER*SUSAN		MILEAGE REIMB 100-230	751-0513	
100-230-533-700			VEHICLE MAINTENANCE		238.55
228	RAY DENNISON CHEVROLET INC*		ACCT 44637-OIL/MAINT PROB 1 10	CTCS374108	
98874	FIVE STAR CAR WASH*		CAR WASH TOKENS 100-230	051313	100.00
100-230-533-910			TRAINING		

TAZEWELL COUNTY
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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
12263	MILLS*DAVID E		MILEAGE REIMB 100-230	12263-0513A	198.88
12263	MILLS*DAVID E		MILEAGE REIMB 100-230	1263-0513	87.58
15778	BRADLEY UNIVERSITY*		HIGH TECH/TOUCH TRAIN 100-230	13-35-104	69.00
70735	VISA*		MOTEL STAY 100-230	1511-0513	259.62
97076	AAIM EMPLOYERS ASSOCIATION*		REGST FEE LDRSHP CONF 100-230	091730	249.00
99367	CROSSFIT TRILOGY*		TRAINING SPACE 100-230	99367-0513	110.00
100-530-533-979	CTR FOR PREVENTION OF ABUSE				
12181	CENTER FOR PREVENTION OF ABUSE*		DV PROGRAM COSTS 3/13 100-230	1218-0513	2,272.94
100-230-544-000	COMPUTER HARDWARE/SOFTWARE				
87	SEICO INC*		GLBL TRCKNG 5/13 100-230	79235	231.00
350	SOLUTION SPECIALTIES INC*		NTWRK MAINT 4/13 100-230	165564993210496	124.02
100-230-544-001	MISC EQUIPMENT				
45324	STAPLES CREDIT PLAN*		2 KEYBOARDS WRST RSTS 100-230	9239736487	29.58
76924	ROYAL IMAGING SUPPLIES*		FAX TONERS 100-230	3366	165.25
100-230-544-002	OFFICER SAFETY EQUIPMENT				
2181	RAY O'HERRON CO INC*		VEST CARRIER 100-230	131553-IN	96.28
100-230-522-140	DUES & SUBSCRIPTIONS				
70786	VISA-MILLS		MEMBERSHIP DUES		165.00
100-230-544-000	COMPUTER HARDWARE/SOFTWARE				
7311	VERIZON WIRELESS		LAPTOP CARDS FOR LAPTOP/TABLETS		345.65
TOTAL:					24,074.35
MANUAL TOTAL:					510.65
GRAND TOTAL:					24,585.00

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Comty Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-090	TAZWOOD MENTAL HEALTH CENTER*	DRUG COURT EXPENSES	337-0513	2,960.80
337		DRUG COURT COSTS 4/13 100-231		
100-331-533-190	ARROWHEAD RANCH*	PRIVATE HOMES & INSTITUTIONS	2689-IN	14,638.50
345	NEXUS-ONARGA ACADEMY*	JV PLACEMENT 4/13 100-231	130486	8,610.00
2068	PEORIA COUNTY JUVENILE DETENTION*	JV PLACEMENT 4/13 100-231	10816-0513	11,340.00
10816				
TOTAL:				37,549.30

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-522-010	OFFICE SUPPLIES			
87939	PRAIRIELAND VENDING*	CASES OF COFFEE 100-252	609	27.00
100-52-522-012	INVESTIGATION SUPPLIES			
10045	VISA*	CHIEF QUALIFY COURSE 100-252	6523-0513	39.98
100-52-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	FUEL 4/13 100-252	80939	286.84
100-52-533-020	PATHOLOGY EXPENSE			
95128	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-208	895.00
95128	BELCHER*WILLIAM K	ASSIST 100-252	N-13-208	160.00
95128	BELCHER*WILLIAM K	AUTOPSY ASST MAR/13 100-252	N13-181-182-194	480.00
96717	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-155	895.00
96717	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-181	895.00
96717	AMANDA J. YOUMANS D.O.*	AUTOPSY 100-252	N-13-182	895.00
99609	MITCHELL*AMY	ASSIST AUTOPSY 100-252	N-13-270	160.00
99648	HARKEY*JEFF H	AUTOPSY 100-252	N-13-137	895.00
99648	HARKEY*JEFF H	AUTOPSY 100-252	N-13-194	895.00
100-52-533-021	TOXICOLOGY LAB EXPENSE			
9679	SLU DEPT OF PATHOLOGY*	TOX BILL APRIL DEATHS 100-252	T1304058	500.00
100-52-533-300	MILEAGE			
77194	PRICE*SCOTT A	MILEAGE MAR-APR 100-252	77194-0513	59.55
88429	NAYLOR*SHAWN L	MILEAGE REIMB 100-252	88429-0513	221.48
99411	BRAMMEIER*CHRIS	MILEAGE FEB-MAR 100-252	99411-0513	211.71
100-52-533-370	BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	BODY REMOVAL APRIL 100-252	1016	200.00
100-252-533-700	VEHICLE MAINTENANCE			
316	VELDE FORD SALES INC*	OIL CHANGE 100-252	F0CS314165	45.49
100-252-544-001	GRANT EQUIPMENT			
99644	BALDI*JAMES	OFFICE SUPPLIES 100-252	99644-0513A	18.00
100425	VISA*	OFFICE SUPPLIES 100-252	6523-0513A	142.96
TOTAL:				7,923.01

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Comty Vend-No	Vend-Name	R.O.E. (100-711)	Invoice-Numb	Expense-Amount
100-711-533-300		MILEAGE		
12814	OWEN*GAIL S		12814-0513	279.92
12814	OWEN*GAIL S		12814-0513A	406.80
67086	HOUCHIN*ROBIN G		67086-0513	12.43
TOTAL:				<u>699.15</u>

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County Vnd-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010	OFFICE SUPPLIES			
76	PURITAN SPRINGS WATER*		1447952-0513	56.30
4537	STAPLES CREDIT PLAN*		PO55271	125.99
100-800-522-040	JUROR FOOD			
11466	COURTYARD CAFE*		12CF344	169.16
100-800-533-120	ATTORNEY FEES			
88741	HOPPOCK*MATTHEW		10MR21-0513	824.80
100-800-533-140	COURT REPORTING FEES			
2146	SHANE* JULIA		11-JA-21	213.50
2146	SHANE* JULIA		12-CF-327A	81.00
2146	SHANE* JULIA		12-JA-76	77.00
2602	HARRIS*E SCOTT		11-CF-594	45.00
2602	HARRIS*E SCOTT		12-CF-718	45.00
100-800-533-170	WITNESS FEES			
2482	ZAVALA *CATALINA		13-TR-1606	65.00
2482	ZAVALA *CATALINA		13TR1693-4718	65.00
2482	ZAVALA *CATALINA		13TR1766	65.00
100-800-544-000	MISC. EQUIPMENT			
9709	GEORGE O PASQUEL CO*		1060341	276.70
TOTAL:				2,109.45

100-800-522-010 OFFICE SUPPLIES 37.80 check# 4162 04-25-13
1156 NOTARY PUBLIC ASSOC OF IL NOTARY FOR MOESSNER & MCMULLIN

MANUAL TOTAL: 37.80
GRAND TOTAL: 2,147.25

TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-522-090 97402	LITWILLER FARM DRAINAGE*	FIELD REPAIRS	041913	3,079.04
		FIELD REPAIRS 100-912		
		TOTAL:		<u>3,079.04</u>

TAZEWELL COUNTY
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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	2072224	171.61
734	QUILL CORPORATION*	SUPPLIES 100-913	2420797	184.91
1725	CDS OFFICE TECHNOLOGIES*	SUPPLIES 100-913	INV0769157	196.85
7551	OFFICE DEPOT*	SUPPLIES 100-913	651816071001	44.23
7551	OFFICE DEPOT*	SUPPLIES 100-913	654063687001	54.42
7551	OFFICE DEPOT*	SUPPLIES 100-913	654063800001	225.58
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000294233	355.43
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	1999802	656.81
1725	CDS OFFICE TECHNOLOGIES*	INK CARTRIDGES 100-913	INV0766984	426.00
1725	CDS OFFICE TECHNOLOGIES*	CARTRIDGES/DVDS 100-913	INV0770003	848.98
100-913-533-010		COMPUTER CONTRACT		
71	MANATRON*	6/1/13-11/30/13 100-913	INVC047549	22,801.67
9464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 3/13 100-913	T1331930	170.00
93148	COMCAST CABLE*	COURTHOUSE 100-913	0047517-0513	1.99
93148	COMCAST CABLE*	INTERNET SVC 100-913	0262223-0513	86.90
97379	DEVNET*	1/4 PMT JUNE-AUG 100-913	711.2479	11,871.25
100-913-533-011		COMPUTER MAINTENANCE		
736	PTC SELECT*	RPR PRNTR ASSMNT 100-913	195397	143.75
4533	STAPLES CREDIT PLAN*	PRINT ROLLER SHRFF 100-913	3144186732	69.95
6183	PROACTIVE TECHNOLOGY GROUP, LTD*	3/25 HELP DESK 100-913	7622	440.00
6183	PROACTIVE TECHNOLOGY GROUP, LTD*	4/4 HELP DESK 100-913	7630	110.00
6183	PROACTIVE TECHNOLOGY GROUP, LTD*	4/9/13 HELP DESK 100-913	7651	247.50
6183	PROACTIVE TECHNOLOGY GROUP, LTD*	4/8/13 HELP DESK 100-913	7659	880.00
6183	PROACTIVE TECHNOLOGY GROUP, LTD*	4/15 HELP DESK 100-913	7666	110.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	CODE HEARING 4/9-4/26 100-913	12493	390.68
100-913-533-014		TAX NOTICE HANDLING		
150	MIDLAND PAPER*	PERFED TAX BILL PAPER 100-913	35E35000	31.25
100-913-533-210		POSTAGE		
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	78386	314.20

Proceedings from Tazewell County Board meeting held this 29th day of May 19

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Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 100-913	183621	7,891.45
100-913-533-320	DIGITAL COPY SYSTEMS LLC*	COPY MACHINE MAINTENANCE/USAGE	CNIN113007	3,030.90
9061	DIGITAL COPY SYSTEMS LLC*	5/13 LEASE CONTRACT 100-913	CNIN113008	1,380.00
9061	DIGITAL COPY SYSTEMS LLC*	5/13 MAINT CONTRACT 100-913	CNIN113009	1,420.05
9061	DIGITAL COPY SYSTEMS LLC*	4/13 COPY COUNT 100-913	CNIN113010	94.00
9061	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT 100-913	CNIN113011	50.00
9061	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT 100-913	CNIN113012	49.54
9061	DIGITAL COPY SYSTEMS LLC*	4/13 COPY COUNT 100-913		
100-913-533-600	LEGISLATIVE PROGRAM			175.00
14333	PEKIN AREA CHAMBER OF COMMERCE*	LEGISLATIVE EVENT 100-913	4924	35.00
14333	PEKIN AREA CHAMBER OF COMMERCE*	LEGISLATIVE EVENT 100-913	4993	3,750.00
97300	ANDERSON LEGISLATIVE CONSULTING LT	1ST INSTLMNT 2013 SVC 100-913	2013	
100-913-533-910	EDUCATION/TRAVEL/TRAINING			94.92
261	BURRESS*MARY J	IACO MILEAGE TREASURER 100-913	261-0513	5.00
368	UMHOLTZ*STEWART	PARKING REIMB S/A 100-913	368-0513	98.78
1253	GRASHOFF*VICKI	MILEAGE/TIPS AUDITOR 100-913	1255-0513B	199.00
4046	FRED PRYOR SEMINARS*	TRAINING RWRDS H.R. 100-913	1065120	152.55
64179	JONES*NICOLE	MILEAGE REIMB SOFA 100-913	64179-0513	85.47
70738	VISA*	LODGING S/A 100-913	1321-0513B	176.64
70738	VISA*	LODGING S/A 100-913	1321-0513D	242.80
70742	VISA*	LODGING/PRKNG/AUDITOR 100-913	70741-0513	68.76
76452	KIESER*ROBERT	MILEAGE BOR 100-913	76452-0513	319.20
97336	VISA*	LODGING IACO TREAS 100-913	3847-0513	160.00
97336	VISA*	IACO CONF REGIST TREAS 100-913	3847-0513A	
100-913-533-970	YOUTH SERVICES BOARD			3,750.00
12228	YOUTH SERVICE BOARD*	2ND QRTR PYMT 100-913	1224-0513	
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			4,000.00
1223	TRI-COUNTY REGIONAL PLANNING COMM*	2ND QRTR PYMT 100-913	1223-0513	
100-913-533-972	TAZ CO SOIL & WATER CONSER.			1,875.00
662	TAZEWELL COUNTY SOIL & WATER CONS*	2ND QRTR PYMT 100-913	662-0513	
100-913-533-979	CTR FOR PREVENTION OF ABUSE			7,750.00
1218	CENTER FOR PREVENTION OF ABUSE*	2ND QRTR PYMT 100-913	1218-0513A	

Proceedings from Tazewell County Board meeting May 2013

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-533-981		HEARTLAND COMM. HEALTH CLINIC			
1220		HEARTLAND COMM HEALTH CLINIC*	2ND QTR PYMT 100-913	1220-0513	1,250.00
100-913-533-982		HEARTLAND WATER RESOURCES			
1221		HEARTLAND WATER RESOURCES*	2ND HALF PYMT 100-913	1221-0513	2,000.00
100-913-544-000		TECHNOLOGY UPGRADES			
62555		CDW GOVERNMENT INC*	PRINTER FOR HR 100-913	BM04591	219.99
62555		CDW GOVERNMENT INC*	5 NETWORK SWITCHES 100-913	BW34264	3,284.99
62555		CDW GOVERNMENT INC*	SMART UPS FOR OPO 100-913	BW44927	725.00
62555		CDW GOVERNMENT INC*	4-MONITORS 100-913	BX74268	565.80
62555		CDW GOVERNMENT INC*	VIDEO CARDS 100-913	BX84050	170.19
62555		CDW GOVERNMENT INC*	10 MONITORS 100-913	CD86941	7,850.00
100-913-544-002		SOFTWARE/LICENSES			
255		DONALD R FREY & CO INC*	UPGRD SFTWR/LIC 100-913	13825	580.00
7074		VISA*	WEBSITE TEMPLATE 100-913	1347-0513A	64.00
7319		OCEAN SYSTEMS DIV OF DTI*	FORENSIC SFTWR MAINT 100-913	12219	1,295.00
99650		PARABEN CORPORATION*	SFTWR RNWL SHRFF 100-913	ALPS-A-582013	360.00
100913-533-210		POSTMASTER			
214		POSTMASTER	TAX BILL MAILING		30,000.00
100913-533-910		EDUCATION/TRAVEL/TRAINING			
368		STEWART UMHOLTZ	M&IE DEKALB/NAPERVILLE S/A		233.00
1253		VICKI GRASHOFF	M&IE SPRINGFIELD AUDITOR		127.00
4897		JOHN SHALLENBERGER	M&IE SPRINGFIELD/CHICAGO SHERIFF		317.50
38597		JEFF ROGERS	M&IE SPRINGFIELD/CHICAGO SHERIFF		317.50
68718		MIKE HOLLY	MILEAGE/PARKING		241.71
68718		MIKE HOLLY	M&IE TRAINING CHICAGO S/A		106.50
70786		VISA-DEININGER	LODGING @ CONFERENCE COMM DEV		1.50
71334		ANNA PETERS	REIMB BAGGAGE FEE/INTERNET SVC CAB S/A		137.31
78680		ILLINOIS CENTRAL COLLEGE	SGT KLEIN TRAINING SHERIFF		50.00
84716		SUBURBAN LAW ENFORCEMENT ACADEMY	HR RISK MGMT COMMAND STAFF MEETING SHERIFF		125.00
90609		VISA-LOWER	TRAINING SHERIFF		1,030.00
94460		FINAA-RAILSPLITTERS	CLASS FEE SHERIFF HOUSTON/J LOWER		30.00
97374		JON GIRAUDO	M&IE S/A		115.00
98643		ALESANDRA FRIEND	M&IE S/A		115.00

TOTAL: 96,052.99

30,000.00 check# 4154 04-19-13

233.00 check# 4144 04-12-13
 127.00 check# 4143 04-12-13
 317.50 check# 4141 04-13-12
 317.50 check# 4140 04-12-13
 241.71 check# 4163 04-26-13
 106.50 check# 4152 04-16-13
 1.50 check# 4148 04-19-13
 137.31 check# 4142 04-12-13
 50.00 check# 4173 05-03-13
 125.00 check# 4191 05-10-13
 1,030.00 check# 4156 04-19-13
 30.00 check# 4155 04-19-13
 115.00 check# 4180 05-10-13
 115.00 check# 4181 05-10-13

Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
99072	KATHERINE LEGGE	M&IE S/A		
100612	CASSANDRA MULLIKIN	PROSECUTOR BOOT CAMP REIMB S/A		
100613	STARVED ROCK LODGE	LODGING GIRAUDO S/A		
100613	STARVED ROCK LODGE	LODGING FRIEND S/A		
100613	STARVED ROCK LODGE	LODGING LEGGE S/A		
			4182	115.00
			4190	703.00
			4185	154.90
			4184	154.90
			4183	154.90

MANUAL TOTAL: 34,229.72

GRAND TOTAL: 130,282.71

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Claims Docket
Expenditure Accounts

County Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
201-311-544-100 20728	MIDWEST BRIDGE & CRANE*	BRIDGE CONSTRUCTION 04-14115-00-BR RBSN 201-311	1-0513	74,130.37
			TOTAL:	<u>74,130.37</u>

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
202-311-522-010		OFFICE SUPPLIES		
20109	RELIABLE OFFICE SUPPLIES*	PAPER 202-311	DPJ79700	167.75
20109	RELIABLE OFFICE SUPPLIES*	INK 202-311	DPJ84000	81.49
20890	QUILL CORP*	INK 202-311	2073193	102.47
202-311-522-100		FUEL		
20545	YODER OIL INC*	FUEL 202-311	21486	25,501.68
202-311-522-120		ENGINEERING SUPPLIES		
20890	QUILL CORP*	ENG STAMP 202-311	2310538	11.99
20890	QUILL CORP*	STAMP 202-311	2415460	23.99
202-311-522-121		FIELD ENGINEER EXPENSE		
20064	SENTRY SAFETY SUPPLY INC*	HARD HATS, GLASSES 202-311	165142-IN	148.15
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	MEASURING WHEEL 202-311	740068	86.86
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	TEST CYLINDER 202-311	741650	26.22
202-311-522-720		MAINTENANCE MATERIALS		
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301554218	374.33
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301557211	72.59
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301585344	273.57
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301604707	117.86
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301615075	163.43
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301636704	273.35
20034	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	45833744	74.66
20044	PRAXAIR DISTRIBUTION INC-465*	OXYGEN BOTTLES 202-311	45909099	20.35
20044	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	46014366	23.07
20044	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	150072	588.65
20060	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311	26065	3.49
20364	MENARDS*	MESH CLOTH 202-311	28744	6.99
20364	MENARDS*	PIPE 202-311	1241231-0513	52.25
20718	PURITAN SPRINGS*	MONTHLY SERVICE 202-311		
202-311-533-720		BUILDING MAINTENANCE		
20018	AMEREN ILLINOIS*	MONTHLY SERVICE 202-311	58007-0413	3,080.52
20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	106383	50.00
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228687-0513	49.69
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228688-0513	32.70
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	228689-0513	43.41

Proceedings from Tazewell County Board meeting held on this 29th day of May 2013

TAYLOR COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SERVICE 202-311	561868-0513	28.98
	20208	FRONTIER*	MONTHLY SERVICE 202-311	925532-0513	294.86
	20208	FRONTIER*	MONTHLY SVC 202-311	925532-0513A	315.29
	20208	FRONTIER*	MONTHLY SERVICE 202-311	513	500.00
	20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	131220002952098	282.35
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	1451000-0513	50.00
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SERVICE 202-311	1451000-0513A	50.00
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	200448	72.80
	20917	X WASTE INC*	MONTHLY SVC 202-311		
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	HUB CAPS 202-311	2689913	134.02
	20010	MUTUAL WHEEL CO*	BRAKE PARTS 202-311	2690088	1,120.16
	20010	MUTUAL WHEEL CO*	AIR CONTROL VALVES 202-311	2690821	96.74
	20010	MUTUAL WHEEL CO*	SALT LIGHTS 202-311	2695764	43.40
	20010	MUTUAL WHEEL CO*	TIRE CHANGES 202-311	80370	40.00
	20076	TREMONT OIL CO*	BATTERIES/LIGHTS 202-311	1300269	182.06
	20082	MIDWEST CONSTRUCTION SERVICES INC*	BATTERY 202-311	433278	43.20
	20133	INTERSTATE BATTERY SYST OF CENTRAL	BATTERY 202-311	433939	97.20
	20133	INTERSTATE BATTERY SYST OF CENTRAL	VALVES, CLAMPS 202-311	70508-IN	109.38
	20181	ILLINOIS OIL MARKETING EQUIP INC*	HYD HOSE 202-311	PCO20274688	137.38
	20266	ALTORFER INC*	OIL FILTER 202-311	PCO20274689	51.32
	20266	ALTORFER INC*	8T-9572 202-311	PCO20274690	98.02
	20266	ALTORFER INC*	SWITCH, FILTER 202-311	9133768904	136.12
	20322	GRAINGER*	TIRES FOR MOWER 202-311	42640	583.30
	20322	EAST PEORIA TIRE & VULCANIZING*	#10 TIRES 202-311	42651	1,939.56
	20322	EAST PEORIA TIRE & VULCANIZING*	STEEL SHEET 202-311	5615864	213.37
	20444	HAGERTY STEEL & ALUMINUM CO*	09 F250 202-311	F0CS92712	189.92
	20559	UFTRING AUTOMALL*	BATTERY 202-311	6607-119240	273.38
	20559	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-119246	14.99
	20559	CARQUEST AUTO PARTS*	FILTERS, LIGHTS 202-311	6607-119566	134.86
	20559	CARQUEST AUTO PARTS*	WHEEL SEAL/FILTERS 202-311	6607-119838	.34
	20555	CARQUEST AUTO PARTS*	BRAKE PADS 202-311	6607-119990	107.52
	20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTIONS 202-311	9284	64.00
	20726	CIT GROUP INC*	ELEC WINDOW PARTS 202-311	MI49927	393.92
	20726	CIT GROUP INC*	ELEC WINDOW PARTS 202-311	MI49982	341.28
	20920	MINIER ALIGNMENT & SERVICE INC*	TRUCK ALIGNMENT 202-311	26980	65.00
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SERVICE 202-311	9703281638	463.31

Proceedings from
Tayze County Board Meeting held this 29th day
of May 2013

Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
ALBERS*RUSTY	CDL RENEWAL 202-311	ALBERS0413	65.00
SILOTTO*JOSEPH	CDL RENEWAL 202-311	SILOTT00413	65.00
WILLIAMS*SCOTT	CDL RENEWAL 202-311	WILLIAMS0413	65.00
CATERPILLAR FINANCIAL SERV CORP*	NEW EQUIPMENT		
JOHN DEER FINANCIAL*	#6 BACKHOE LEASE PMT 202-311	613	376.45
	SPLMNT ANNUAL MWR LS 202-311	2114550	2,500.00
MIDWEST CONSTRUCTION SERVICES INC*	ROAD IMPROVEMENT		
AG-LAND FS INC*	OBJECT MARKERS 202-311	1300215	55.48
MCLEAN COUNTY ASPHALT CO INC*	SALT PELLETS 202-311	100052	359.66
ERO-TEX INC*	COLD MIX 202-311	18847	66.12
HD SUPPLY WATERWORKS LTD*	ROUND TOP PINS 202-311	INV77709	35.00
RIVER CITY SUPPLY INC*	PIPE CH5 PRAIRIE CRK 202-311	8968563	210.56
	ROAD MATERIAL 202-311	1653MB	98.56
	PAVEMENT REPAIR 202-311	9232675	80.85
	PAVEMENT REPAIR 202-311	9236973	74.02
	PAVEMENT REPAIR 202-311	9271731	140.87
	PAVEMENT REPAIR 202-311	9362904	101.33
	PAVEMENT REPAIR 202-311	T15313	465.00
	WATER ON PMNT SGN 202-311	T15314	745.00
	RD CLOSED SIGNS 202-311	T15319	279.00
	RD SIGNS 202-311	JS0413	44.92
	MILEAGE 202-311	50913	98.00
	JUNK TIRES 202-311		
CATERPILLAR FINANCIAL SVC CORP*	DEBT SERVICES - INTEREST		
	950 LEASE INTEREST PMT 202-311	950INT22	345.68
CATERPILLAR FINANCIAL SVC CORP*	DEBT SERVICES- PRINCIPAL		
	950 LEASE PRNCPL PMT 202-311	950PRNCPL22	1,729.56
	TOTAL:		48,120.60
BOB RIDINGS, INC.	NEW EQUIPMENT		
BOB RIDINGS, INC.	2013 FORD F450 CREW CAB		32,650.00
JOHN DEER FINANCIAL	2013 FORD F350 CREW CAB		27,550.00
	ANNUAL MOWER LEASE		28,000.00
	MANUAL TOTAL:		88,200.00
	GRAND TOTAL:		136,320.60

check# 4193 05-10-13
check# 4194 05-10-13
check# 4145 04-12-13

Claims Docket
Expenditure Accounts

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05/15/2013

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08:35:41

Comty Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
203-311-533-300 20666	ANDERSON*JOHN J	MILEAGE	JA0513	192.10
		MILEAGE 202-311		<u>192.10</u>
			TOTAL:	

HAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vnd-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
205-311-533-150	HLR*	ENGINEER CONSULTANT	20130336	5,645.17
20372	HLR*	07-00010-12-ES/MNTO RD 205-311	20130340	10,253.50
20372	HLR*	07-00010-12-ES/MNTO RD 205-311	20130374	13,678.60
20372	HLR*	07-00010-12-ES-MNTO 205-311	29395	2,684.75
20531	MAURER-STUTZ INC*	12-00007-01-DR/ARMNG 205-311	18PARTIAL	1,139.77
20689	FEHR-GRAHAM & ASSOCIATES*	09-08118-00-BR F HLLW 205-311	INV1778	6,378.46
20896	MIDWEST ENGINEERING ASSOCIATES INC	12-00043-00-BR/WGNSLR 205-311		
205-311-544-100	PRAXAIR	BRIDGE CONSTRUCTION	46047520	44.75
2041	PRAXAIR DISTRIBUTION INC-465*	STRIKERS/TIPS/CLEANER 205-311		
TOTAL:				39,825.00

Claims Docket
 Expenditure Accounts

County Vnd-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT			
20896	MIDWEST ENGINEERING ASSOCIATES INC	06-07109-00-RR FRMDL 206-311	INV170	4,184.61
206-311-544-115	WAGONSELLER ROAD GRANT			
20055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER STUDY 206-311	110354	6,894.50
20055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER STUDY 206-311	110618	3,522.50
20055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER STUDY 206-311	110622	7,815.00
20055	CHRISTOPHER B BURKE ENG LTD*	11-00014-00-FP/MNTO 206-311	1436	1,000.00
20921	PLANNING & VALUATION CONSULTANTS*	11-00014-00-FP MNTO RD 206-311	MARTENS3TE	1,150.00
20931	MARTENS*ALBERT J & YVONNE S	11-00015-00-FP TWNLN 206-311		
206-311-544-120	SPECIAL R.O.W.			
20820	HOMETOWN TITLE INC*	12-00007-01-DR ARMNG 206-311	2013048357	125.00
TOTAL:				<u>24,691.61</u>

A20300
05/15/2013

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
208-422-522-040	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A021149-1	53.76
845466	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A021188-1	27.27
845466	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A021293-1	32.71
845466	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A021302-1	88.81
208-422-533-200	CENTURYLINK*	TELEPHONE	304006043-0513	96.90
208-422-533-210	UNITED STATES POSTAL SERVICE*	POSTAGE	183621-0513A	28.59
208-422-533-300	SAAL*STEVE	MILEAGE	38-0513	298.32
208-422-533-450	CREMATION SOCIETY OF MID-ILLINOIS*	INDIGENT BURIAL	021513	630.00
208-422-533-970	STROPES REALTY*	EMERGENCY ASSISTANCE	19767	210.00
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19781	210.00
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19782	210.00
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19773	330.00
56999	HACKNEY*ESTHER P	PRTL RNTL ASST 208-422	19786	420.00
10511	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19779	330.00
10677	CRAFTON*HAROLD L	PRTL RNTL ASST 208-422	19787	210.00
11499	DION*KARL	PRTL RNTL ASST 208-422	19772	210.00
12889	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19762	210.00
14904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19796	210.00
19928	VANG*CHAO	PRTL RNTL ASST 208-422	19791	210.00
62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19775	330.00
65324	SMITH*CARLA A	PRTL RNTL ASST 208-422	19785	330.00
67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19776	250.00
68103	EDGEWOOD TERRACE*	EMERGENCY UTILITY ASST 208-422	1187418055-0513	200.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY ASST 208-422	8306186134-0513	200.00
68103	AMEREN ILLINOIS (VAC)*	PRTL RNTL ASST 208-422	19770	330.00
68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19774	250.00
69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19763	210.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422		

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	VETERANS ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19783	210.00
73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19800	210.00
73898	TRUCKENMILLER*LARRY	PRTL RNTL ASST 208-422	19764	330.00
7864	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19777	210.00
8130	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19793	210.00
8295	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19778	210.00
8295	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19792	250.00
8323	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19784	210.00
8762	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19765	330.00
8983	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19794	210.00
92399	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19797	210.00
9290	SHELBY*KEVIN	PRTL RNTL ASST 208-422	19795	210.00
9624	CLANCY*ERIC	PRTL RNTL ASST 208-422	19766	210.00
9941	LOWE*JAIME E	PRTL RNTL ASST 208-422	19799	330.00
9961	JORDAN*JENNIFER	PRTL RNTL ASST 208-422	19788	330.00
9962	PACE*CORY	PRTL RNTL ASST 208-422	19790	250.00
9962	FANNIE E. APARTMENTS*	PRTL RNTL ASST 208-422	19771	330.00
9963	TURNER*DAVID P	PRTL RNTL ASST 208-422	19780	330.00
9964	HOOSTE*SCOTT	PRTL RNTL ASST 208-422	19769	330.00
9981	COUNTRY SIDE ESTATES OF MACKINAW L	PRTL RNTL ASST 208-422	19798	210.00

TOTAL: 11,236.36

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
211-411-522-010		OFFICE SUPPLIES		
17255	CDS OFFICE TECHNOLOGIES*	OFFICE SUPPLIES 211-411	INV0767541	109.00
75516	OFFICE DEPOT*	OFFICE SUPPLIES 211-411	653707873001	403.47
75516	OFFICE DEPOT*	OFFICE SUPPLIES 211-411	653707960001	9.59
211-411-522-040		FEED		
5	ATLAS SUPPLY COMPANY*	20 BAGS OF OIL DRI 211-411	150151	170.00
211-411-522-050		MEDICAL SUPPLIES		
12480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	262282	51.00
12480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	262530	102.00
211-411-522-090		MAINTENANCE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	55 GAL VEROCIDE 211-411	150152	536.25
5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	150432	277.70
211-411-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80938	1,472.42
211-411-533-160		VETERINARIAN OFFICE SERVICE		
210	HERM*DR ART	PER A/C CONTRACT 211-411	210-0513	1,816.67
211-411-533-200		TELEPHONE		
102	AT&T*	TELEPHONE 211-411	Z991013-0513	32.65
222	FRONTIER*	TELEPHONE 211-411	4772270-0513	69.11
222	FRONTIER*	TELEPHONE 211-411	9253370-0513	93.32
5411	CENTURYLINK*	TELEPHONE 211-411	304044105-0513	53.05
211-411-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 211-411	183621-0513B	1,610.37
211-411-533-220		T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS*	RADIO SVC 211-411	217-0513	1,212.00
211-411-533-230		ALARM SYSTEM		
66629	TYCO INTEGRATED SECURITY LLC*	ALARM 211-411	94718538	174.86
211-411-533-600		GAS, ELECTRIC & WATER		

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	ELEC/GAS 211-411	5201369932-0513	280.78
	76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0513	44.70
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-0513	64.34
	8894	NOBLE AMERICAS ENERGY SOLUTIONS*	ELEC 211-411	131220002952107	185.82
	211-411-533-660		GARBAGE COLLECTION		
	664	X WASTE INC*	GARBAGE SVC 211-411	200447	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	9019	BEST AUTOMOTIVE*	OIL SVC 211-411	PO55182	9.98
	9023	FIRESTONE*	TIRES AC 4 211-41	130361	560.28
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	221352	40.00
	17	GRIMM ELECTRIC INC*	RPR GFI SYST 211-411	TC16-13	222.38
	74	TCRC INC*	FLOOR CARE 211-411	014587	40.00
	342	TAZEWELL COUNTY HEALTH DEPT*	YEARLY YARD CARE 211-411	342-0513	450.00
	1257	ANIMAL CONTROL PETTY CASH*	BOX TRIPLE A BTTRYs 211-411	1257-0513	12.98
	8816	G & K SERVICES*	OFFICE RUGS 211-411	1018584278	42.90
	211-411-533-982		DEPOSIT REIMBURSEMENT		
	7296	SEGO*DANNY L	TAG REFUND OVRPMT 211-411	72968-0513	19.00
	9964	BROWN*NATASHA	REFUND ADOPT FEE 211-411	99646-0513	80.00
	211-411-533-984		TAZ CO VET ASSN		
	99647	TAZEWELL COUNTY VETERINARY MED ASS	APRIL S/N 211-411	APR13	250.00
	211-411-533-202		CELLULAR/TELEPHONE		
	7311	VERIZON WIRELESS	CELLPHONE & MODEM		140.55
					140.55
					10,762.83

TOTAL: 10,622.28

140.55 check# 4146 04-12-13

MANUAL TOTAL: 140.55

GRAND TOTAL: 10,762.83

A20300
05/15/2013

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
249-914-533-101	BENEFIT PLANNING CONSULTANTS INC*	ADMINISTRATION TPA SVC COBRA 4/13 249-914	BPCI00020219	210.40
249-914-533-533	SYMETRA LIFE INSURANCE COMPANY*	EMPLOYEE LIFE INSURANCE EMP LIFE INS 5/13 249-914	10764-0513	1,760.29
249-914-533-534	SYMETRA LIFE INSURANCE COMPANY*	VOLUNTARY LIFE VOL LIFE INS 5/13 249-914	10764-0513A	1,535.78
249-914-533-535	LINA*	VAD&D VOL AD&D 5/13 249-914	10825-0513	60.80
249-914-533-611	STARLINE USA LLC*	EMPLOYEE STOP LOSS EMP STOP LOSS 5/13 249-914	96555-0513B	6,306.08
249-914-533-612	STARLINE USA LLC*	DEPENDENT STOP LOSS DEP STOP LOSS 5/13 249-914	96555-0513	10,709.28
249-914-533-613	STARLINE USA LLC*	AGGREGATE STOP LOSS AGG STOP LOSS 5/13 249-914	96555-0513A	705.51
TOTAL:				<u>21,288.14</u>

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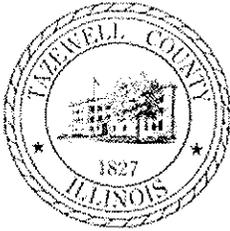
Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	TREASURERS AUTOMATION FUND (252-151)	Invoice-Numb	Expense-Amount
252-155-522-010	HENRICKSEN & COMPANY INC*	OFFICE SUPPLIES	518411	75.00
1138		LABOR 252-155		
		TOTAL:		<u>75.00</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-511-000	TAZEWELL COUNTY HEALTH DEPT SW*	SALARIES	01-0513	1,604.18
50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112		
254-112-511-240	TAZEWELL COUNTY HEALTH DEPT SW*	HEALTH INSURANCE	02-0513	2,578.95
50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112		
254-112-522-010	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES	03-0513	24.50
50000	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112		
254-112-533-000	MIDLAND DAVIS CORP*	CONTRACTUAL SERVICE	164464	300.00
50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112		
254-112-533-300	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	04-0513	636.32
50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112		
TOTAL:				5,143.95
254-112-533-000	LM-A&WMA	CONTRACTUAL SERVICE		
50010	HYATT LODGE @ MCDONALD CAMPUS	REGIST SJOSTRON, FARRIS CONFERENCE		300.00 check# 4164 04-26-13
50020	HYATT LODGE @ MCDONALD CAMPUS	LODGING 1 NIGHT CONF SJOSTRON, FARRIS		390.22 check# 4165 04-26-13
MANUAL TOTAL				690.22
GRAND TOTAL				5,834.17

Motion by member Connett, Second by member Palmer to approve the Calendar of meetings for June, 2013. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD June 2013 Calendar of Meetings

Zoning Board of Appeals (Newman)	Tues., June 04 6:00pm - JCCR	Connett, Crawford, Hillegonds, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Land Use (Hillegonds)	Tues., June 11 5:00pm – Jury Room	Crawford, Connett, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Insurance Review (Zimmerman)	Thurs., June 13 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie, Graff, Johnson, Lourgos, McKinney, Timian, Young
Health Services (Imig)	Thurs., June 13 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Redlingshafer, Sinn, Vanderheydt
Transportation (Sinn)	Mon., June 17 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Stanford, Von Boeckman
Property (D. Grimm)	Tues., June 18 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Stanford, Vanderheydt
Finance (Neuhauser)	Tues., June 18 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Von Boeckman
Human Resources (Harris)	Tues., June 18 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Von Boeckman
Risk Management (Zimmerman)	Wed., June 19 4:00pm – Jury Room	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wed., June 19 following Executive	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman
Board of Health (Burton)	Mon., June 24 6:30 p.m. - TCHD	Imig
County Board	Wed., June 26 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 6:53 P.M. Next Meeting will be held
on June 26, 2013

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the Justice Center Community Room in the City of Pekin, Illinois on May 29, 2013 at 6:01 P.M The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 29th day of May, 2013.