

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JUNE 26, 2013



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK/RECORDER

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June 26, 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, June 26, 2013.

Board members were called to order at 6:02 p.m. By Chairman David Zimmerman presiding with the following members present: Ackerman, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Graff, Harris, Hillegonds, Imig, Meisinger, Neuhauser, Palmer, Proehl, Redlinshafer, Rinehart, Sinn, Stanford, Sundell, Vanderheydt, and VonBoeckman.

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

Motion by member Harris, Second by member Connett to approve  
the minutes of the May 29, 2013 County Board Meeting.

State's Attorney Stu Umholtz appeared before committee to clarify conceal and carry comments. He will not prosecute a law which has been found unconstitutional.

Jeff Vito and Nick Peterson from Enbridge attended the meeting for any questions regarding the pipeline. They stated August 7<sup>th</sup> the project starts in Pontiac and should be in Tazewell County within 30 days. They announced if they have any questions please see them.

Chief Deputy Jeff Lower presented Tim Smith. Tim Smith was present to explain assessment of the Justice Center. Tim explained the life span of systems mech., plumbing, electric that it is 25-30 year range. Some have been replaced due to usage. A copy of the plan will be given to County Board for filing.

In – Place Meetings

Property In Place Committee Meeting at 6:22 P.M. Property In  
Place Committee Meeting adjourned at 6:23 P.M.

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Executive In Place Committee Meeting at 6:23 P.M. Executive In  
Place Committee Meeting adjourned at 6:36 P.M.

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Motion by member B. Grimm, Second by member Palmer to  
Approve Consent Agenda 1-16. Pulling 5, 8, 9, 10, 12, 13 & 16  
Motion carried by Voice Vote.

**AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY  
ON PETITION OF KENNETH PURDUE**

(Zoning Board Case No. 13-17-Z)

**WHEREAS**, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Kenneth Purdue for an Amendment to the Official Fondulac Township Zoning Maps of Tazewell County to change the Zoning Classification of property from an I-1 Light Industrial District to a R-1 Low Density Residential Zoning District; and

**WHEREAS**, a public hearing on said application designated as Zoning Board Case No. 13-05-Z as held by the Tazewell County Zoning Board of Appeals on June 4, 2013, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

**WHEREAS**, said report to the Zoning Board of Appeals contained the following findings of fact:

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*

*POSITIVE.* The proposed zoning amendment shall not be detrimental to the orderly development of Tazewell County as it is consistent with the current and past uses of the subject parcel.

2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

*POSITIVE.* At this time, the proposed zoning amendment possesses no foreseeable danger or risk to the public health, safety, morals, or general welfare of Tazewell County or its residents.

3. *The request is consistent with existing uses of property within the general area of the property in question.*

*POSITIVE.* The request is consistent with existing residential uses along Turnron Place.

4. *The request is consistent with the zoning classifications of property within the general area of the property in question.*

*POSITIVE.* The request is consistent with existing residential uses along Turnron Place.

5. *The suitability of the property in question for the uses permitted under the existing zoning classification.*

*POSITIVE.* The property in question is not suitable for the uses permitted under the existing zoning classification of I-1 given the existing residential uses along Turnron Place and poor access.

6. *The suitability of the property in question for the uses permitted under the proposed zoning classification.*

*POSITIVE.* The property in question is suitable for the uses permitted under the proposed zoning classification given the consistency with other nearby parcels currently being utilized for residential purposes.

7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.*

*POSITIVE.* Per the applicant, there has not been any development in the immediate vicinity recently.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.*

*POSITIVE.* The area has transitioned into Residential Development primarily to the South and the City of East Peoria is immediately adjacent to the property.

9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.*

*POSITIVE.* The proposed zoning map amendment is within 1.5 miles of the City of East Peoria, a municipality with an adopted Comprehensive Plan.

10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.*

*POSITIVE.* The relative gain to the public is negligible as compared to the hardship imposed upon the individual property owner should this rezoning request be denied.

11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.*

*POSITIVE.* The proposed zoning map amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan listed below:

- o Provide sufficient land to accommodate new residents and businesses in accordance with the Comprehensive Plan.
- o Minimize conflict between land uses.
- o Encourage the reuse of vacant properties.

which findings of fact are hereby approved by the County Board as the reason for approving the Rezoning request.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:**

**SECTION I.** The petition of Kenneth Perdue for a Map Amendment to the Official Fondulac Township Zoning Map of Tazewell County to change the zoning classification of property from an I-1 Light Industrial District to a R-1 Low Density Residential Zoning District for the following described property:

P.I.N. 01-01-36-300-004; an approximate 7.70 acre parcel located in part of the East Half of the Southwest Quarter of Section 36, Township 26 North, Range 4 West of the Third Principal Meridian, Fondulac Township, Tazewell County, Illinois;

located at 210 Turnron Place, East Peoria, Illinois.

is hereby granted.

**SECTION II.** This Ordinance shall be in effect upon passage.

**PASSED AND ADOPTED** this 26<sup>th</sup> day of June, 2013.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

  
 \_\_\_\_\_  
 Chairman, County Board  
 Tazewell County, Illinois

**ATTEST:**

Christie A. Webb  
 \_\_\_\_\_  
 County Clerk  
 Tazewell County, Illinois

**REPORT OF THE  
LAND USE COMMITTEE OF THE  
TAZEWELL COUNTY BOARD**

LU-13-05

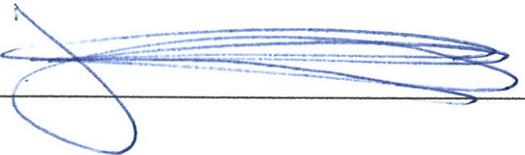
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be adopted and the petition for said Rezoning be approved by the County Board.

As presented this 11<sup>th</sup> day of June, 2013.

**Case No. 13-17-Z    Kenneth Purdue**

All of Which is  
Respectfully Submitted,

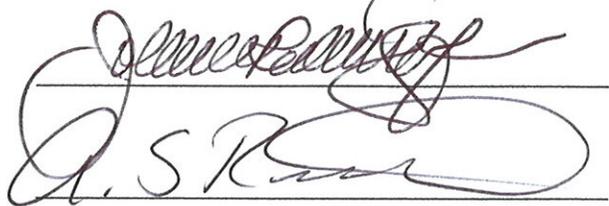
  
\_\_\_\_\_

*Rosemary Palmer*  
\_\_\_\_\_

*Monica Connett*  
\_\_\_\_\_

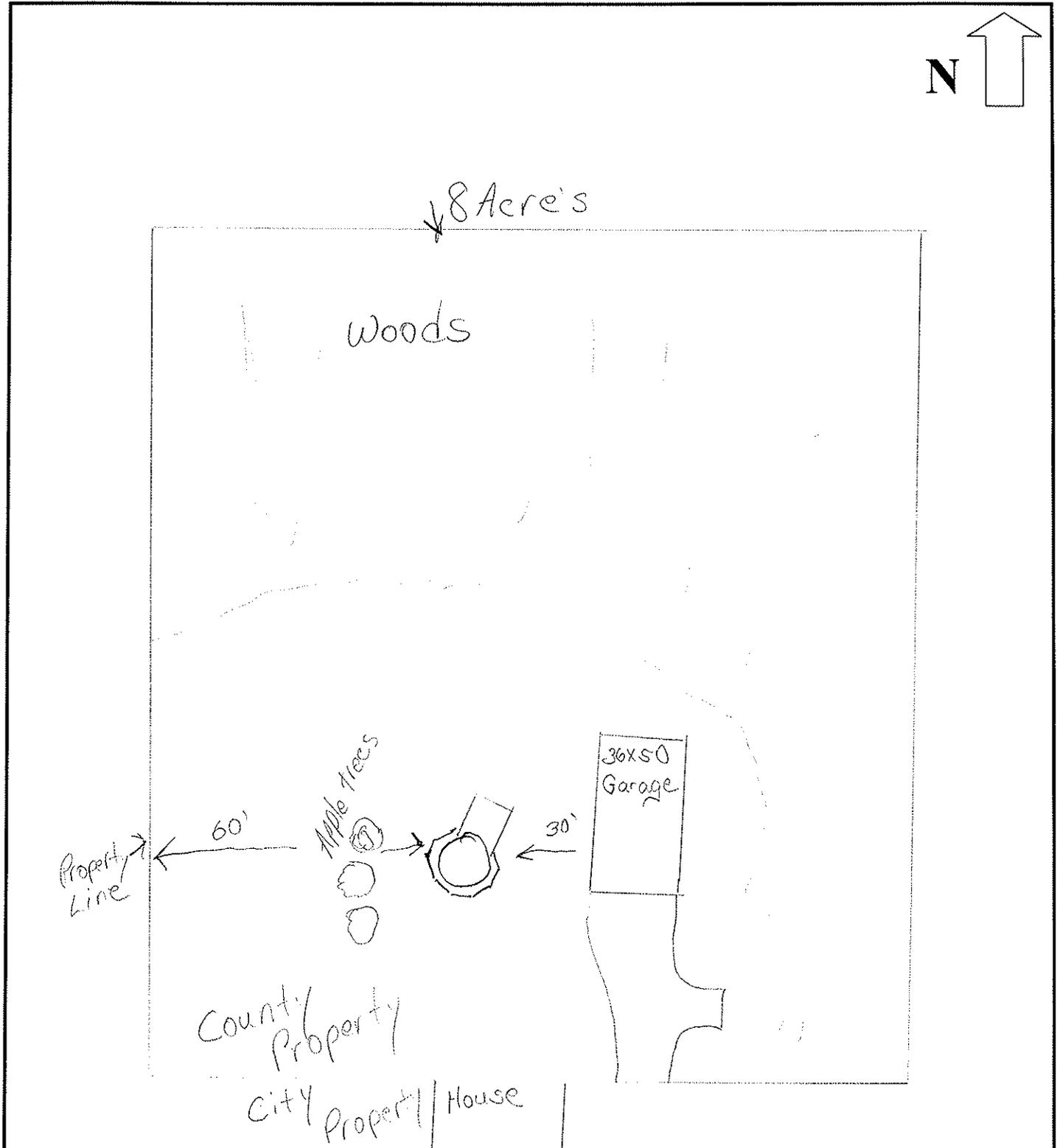
*Sue Sundell*  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

NOTE: FOR PROPER UNDERSTANDING OF YOUR APPLICATION, SHOW PLACEMENT AND LABEL ALL BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS. \*REFER TO CHECKLIST\*

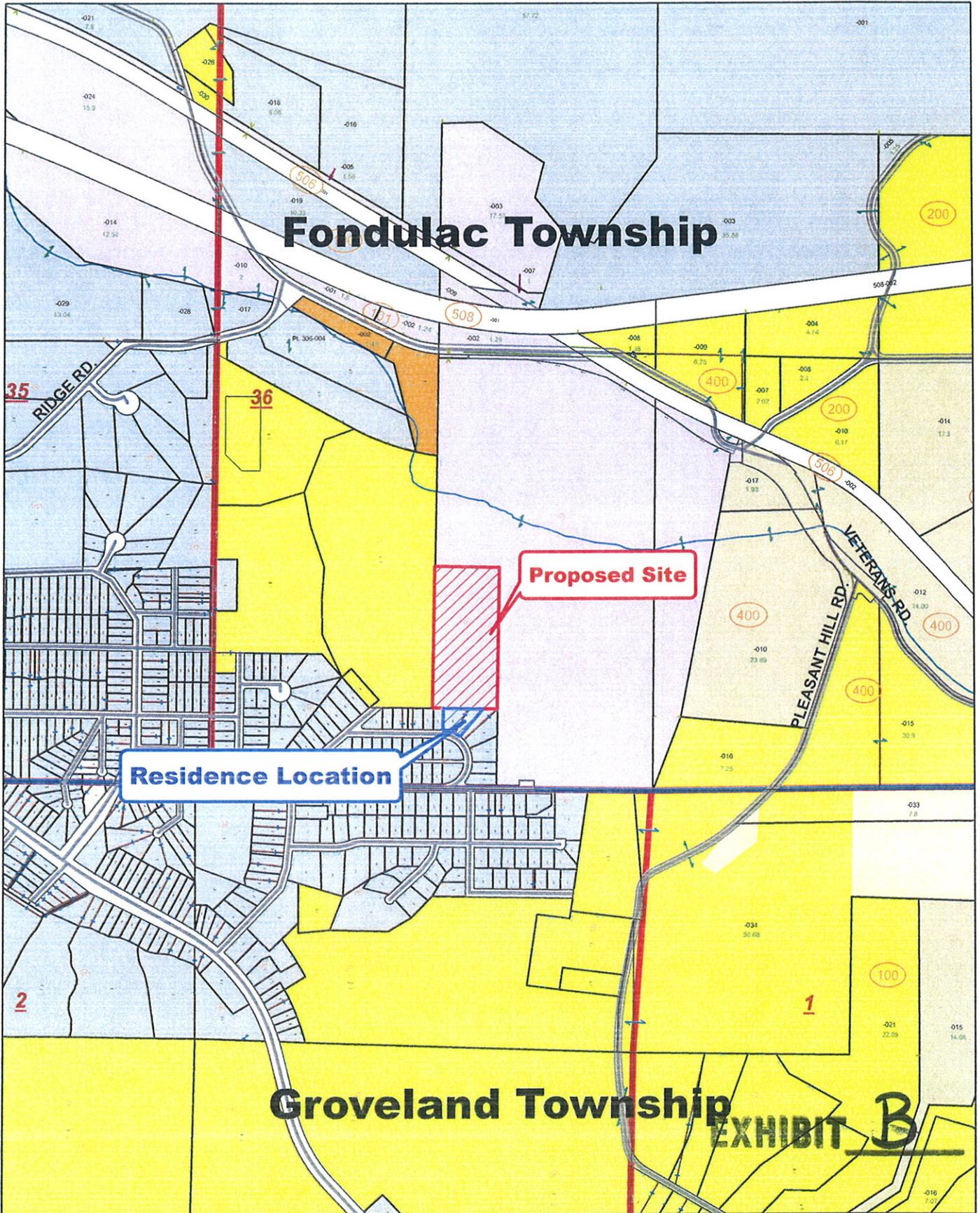
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**SITE PLAN**

**EXHIBIT A**

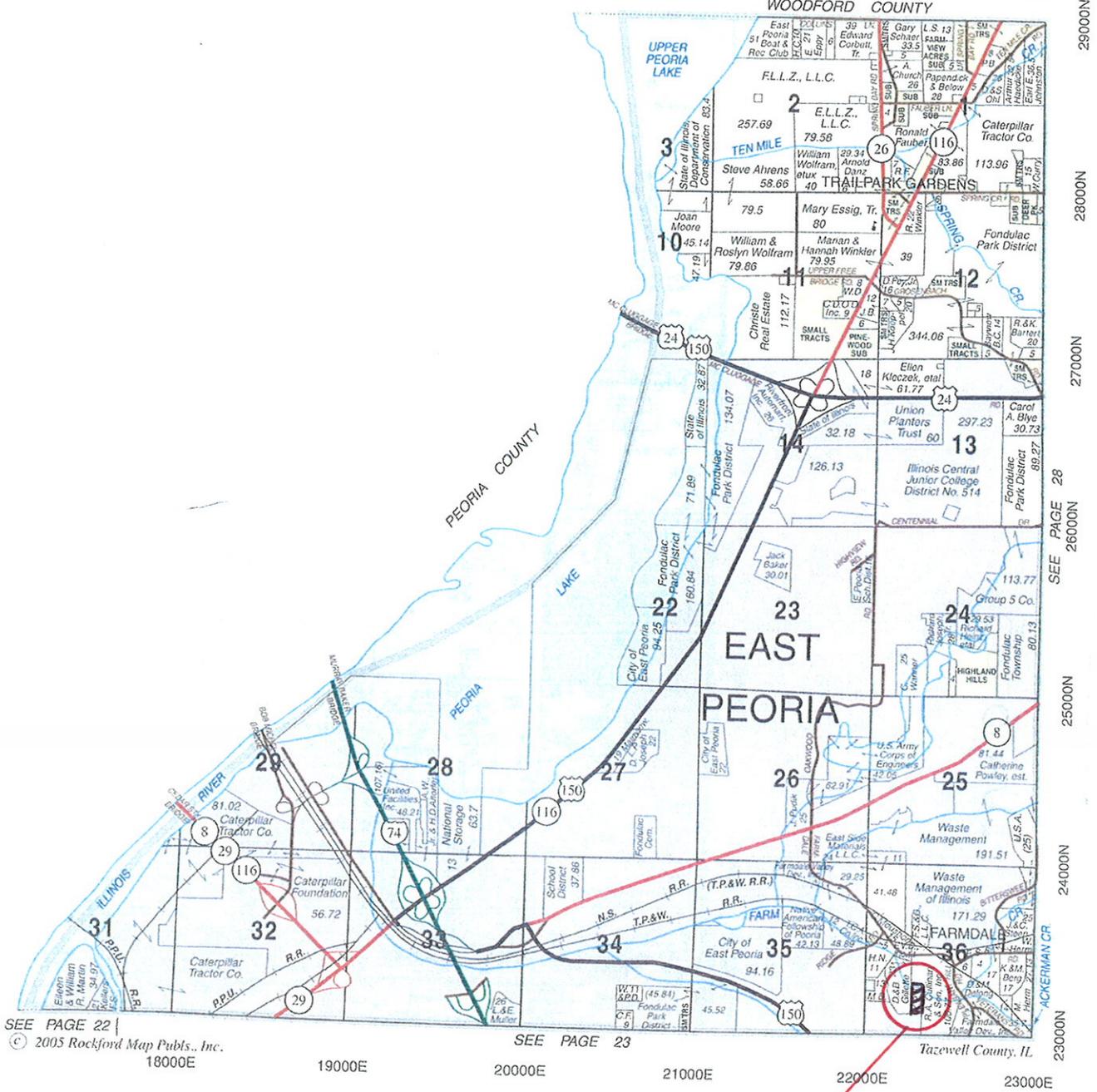
Rezoning Application



<b>Zoning Districts</b>	A-1	CITY	R-1
<b>District</b>	A-2	CONS	R-2
<b>AG Area</b>	C-1	I-1	R-R
	C-2	I-2	MULTI-ZONE
	<all other values>		

# FONDULAC

T.26N.-R.4W.  
WOODFORD COUNTY



SEE PAGE 22  
© 2005 Rockford Map Pubs., Inc.  
18000E

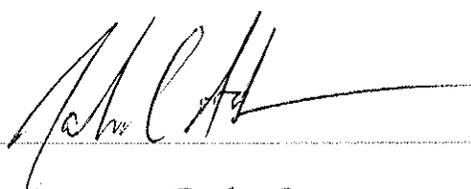
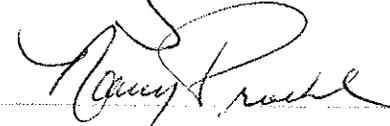
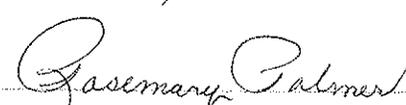
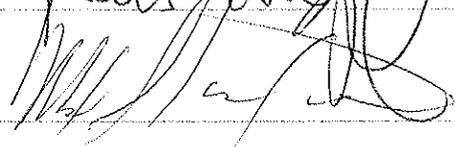
SEE PAGE 23

SITE  
EXHIBIT **D**

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached Resolution and recommends that it be adopted by the Board.

RESOLUTION

**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

**WHEREAS**, the aforesaid Act requires that the County Board of the County of Tazewell investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Tazewell County employed in performing construction of public works, for said Tazewell County.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEEL COUNTY:**

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the County Board is hereby ascertained to be the same as the prevailing rate of wages for construction work in Tazewell County area as determined by the Department of Labor of the State of Illinois as of June, 2001, a copy of the determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County Board. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the County Board to the extent required by the aforesaid Act.

**SECTION 3:** The Tazewell County Clerk shall publicly post or keep available for inspection by any interested party this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The Tazewell County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

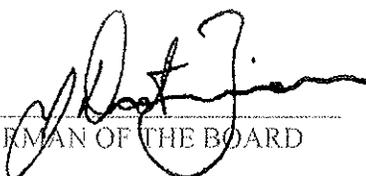
**SECTION 5:** The Tazewell County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**SECTION 6:** The Tazewell County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 26th DAY OF June, 2013.

ATTEST:

  
COUNTY CLERK

  
CHAIRMAN OF THE BOARD



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 County wishes to continue to support the planning process in the Peoria Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES; and

WHEREAS, the County must enter into an annual funding agreement for FY 2014;

THEREFORE BE IT RESOLVED that the County Board Chairman is hereby authorized to sign the PPUATS Funding Agreement.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Thirty Thousand, Seven Hundred, Forty Six and 86/100 Dollars (\$30,746.86) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Department of Transportation, Division of Highways, through its Regional Engineer, Peoria, Illinois, and one certified copy each to the County Board Chairman, Chairman of the Transportation Committee, and the County Engineer.

ADOPTED this 26<sup>th</sup> day of JUNE, 2013.

ATTEST:

TAZEWELL COUNTY CLERK

TAZEWELL COUNTY BOARD CHAIRMAN

APPROVED: \_\_\_\_\_  
DATE \_\_\_\_\_

DISTRICT 4 ENGINEER - DEPARTMENT OF TRANSPORTATION

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.

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RESOLUTION

WHEREAS, Enbridge Pipelines (FSP) L.L.C , has proposed to construct a petroleum pipeline and other ancillary facilities (the "Flanagan Pipeline South Project") in and across Tazewell County; and

WHEREAS, the County Engineer and the Transportation Committee have reviewed the latest version of the Road Use Agreement between Tazewell County and Enbridge Pipelines (FSP) L.L.C.; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that Tazewell County approve said Road Use Agreement, and authorize the County Board Chairman to sign said agreement; and

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

THEREFORE BE IT RESOLVED, that the County Clerk notify the County Board Chairman, the Chairman of the Transportation Committee, the County Auditor, the Illinois Department of Transportation, and the County Engineer of this action.

ADOPTED this 26th day of June, 2013.

ATTEST:

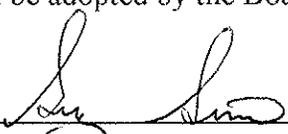
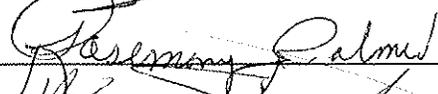
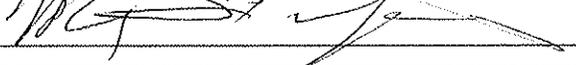
\_\_\_\_\_  
 Christine A. Webb  
 Tazewell County Clerk

\_\_\_\_\_  
 [Signature]  
 Tazewell 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:

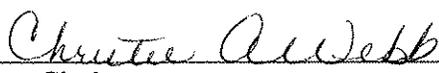
Mackinaw Road District, Section 13-12000-00-GM (3.528 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$58,826.47, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 26th day of June, 2013

ATTEST:

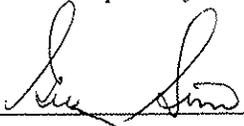
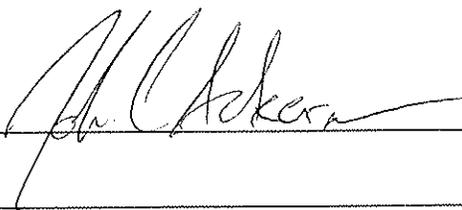
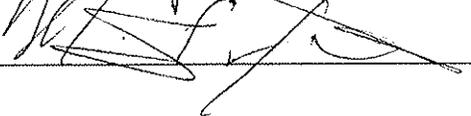
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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:

Delavan Road District, Section 13-04000-00-GM (2.26 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$42,360.93, 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.

ADOPTED this 26th day of June, 2013

ATTEST:

	
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:

\_\_\_\_\_  
*Nancy Beach*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
*Jerry Vanhook*  
 \_\_\_\_\_  
*David McCreary*  
 \_\_\_\_\_

\_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
*Jim Donahue*  
 \_\_\_\_\_  
 \_\_\_\_\_

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to accept the low bid from Tri-County Painting & Sandblasting for painting the South and East exterior walls of the Monge Building; and

WHEREAS, the painting project will be at a cost not to exceed \$22,800.00; 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 Superintendent of Buildings and Grounds and the Auditor of this action

PASSED THIS 26th DAY OF JUNE, 2013.

ATTEST:

\_\_\_\_\_  
*Chester Webb*  
 County Clerk

\_\_\_\_\_  
*[Signature]*  
 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 Tri-County Painting and Sandblasting, hereinafter referred to as "Contractor", **effective the 27th day of June, 2013.**

WHEREAS, previous heretofore quotes were received for the performance and completion of the painting of two exterior walls of the Monge Building.

WHEREAS, the bid of Twenty Two Thousand Eight Hundred Dollars (\$22,800) 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 RFP, 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 Two Thousand Eight Hundred Dollars (\$22,800). 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.

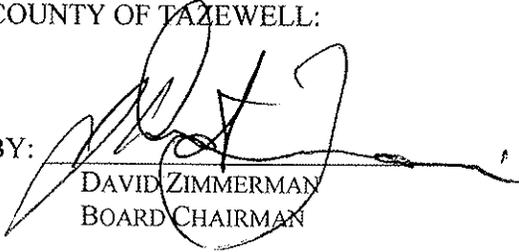
19. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless 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: June 26, 2013

Contractor:

BY: William J. Haver

Dated: 7-17-13

ATTEST:



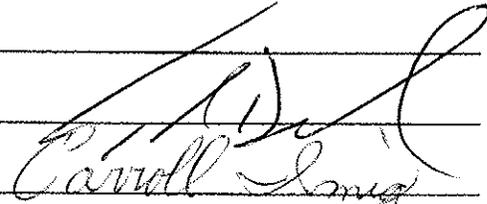
CHRISTIE WEBB  
COUNTY CLERK

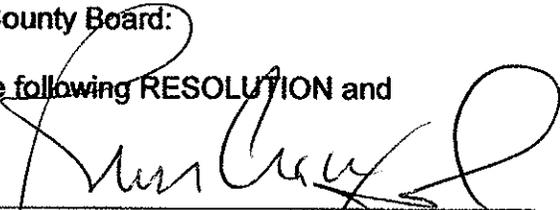
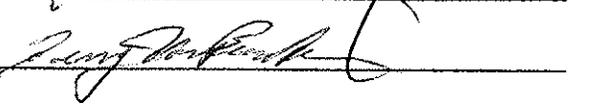
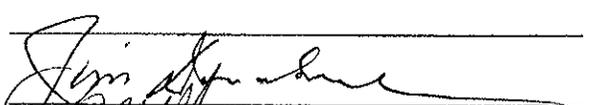
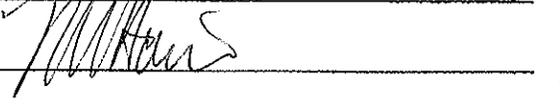
Dated: June 26, 2013

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:

  
\_\_\_\_\_  
Carroll Smith  
  
\_\_\_\_\_  
Ralph C. McCreary  
  
\_\_\_\_\_  
Guy Smith

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

## Appendix D: Governing Board Resolution

Resolution

No. E-13-84 \_\_\_\_\_

Resolution authorizing submittal of the application dated July 26, 2013 for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation facilities, rolling stock, equipment and services is essential to the development of safe, efficient, functional public transportation; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes funds available to offset eligible capital costs required for providing and improving public transportation facilities, rolling stock, equipment and services; and

WHEREAS, Grants for said funds will impose certain obligations upon the recipient.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE **County of Tazewell** :

Section 1. That an application be made to the Division of Public & Intermodal Transportation, Department of Transportation, State of Illinois (The Department), for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of offsetting eligible public transportation capital costs of the **County of Tazewell**.

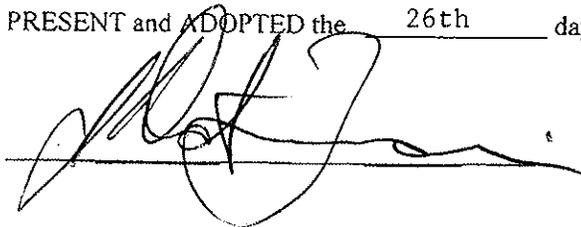
Section 2. That the **County Board Chairman** of the **County of Tazewell** is hereby authorized and directed to sign and submit such application on behalf of the **County of Tazewell**.

Section 3. That the **County Board Chairman** of the **County of Tazewell** is authorized to furnish such additional information as may be required by the Department in connection with the aforesaid application for said Grant.

Section 4. That the **County Board Chairman** of the **County of Tazewell** is hereby authorized and directed to execute on behalf of the **County of Tazewell** the Grant Agreement or subsequent Grant Agreement Amendments resulting from aforesaid application.

Section 5. That the **County Board Chairman** of the **County of Tazewell** is hereby authorized and directed to sign such documents as may be required by the Department to request payment for the project funding authorized under aforesaid Grant Agreement.

PRESENT and ADOPTED the 26th day of June, 2013



ATTEST: Christine A. DeJeph

Tazewell County Board Chairman

Title

County Clerk/ Recorder

Title

**ILLINOIS DEPARTMENT OF TRANSPORTATION**

**CAPITAL ASSISTANCE  
APPLICATION**

December 2012

**State of Illinois  
Department of Transportation  
Division of Public and Intermodal Transportation**

**Application for Capital Assistance Grant**

Legal Name of Applicant <b>Tazewell County, Illinois</b>	Date of Application June 26, 2013
Street Address, City, and Zip Code  11 South 4 <sup>th</sup> Street, 3 <sup>rd</sup> Floor, Pekin Illinois 61554	
Contact Person <b>James A. Thompson</b>	Title <b>Executive Director</b>
Telephone Number <b>309-263-8357</b>	

The County of Tazewell hereby applies to the Illinois Department of Transportation for a Capital Improvement Grant. Required resolutions, certifications and other documents in support of this grant request are attached and are considered a part of this application.

A. Project Description (attach additional pages if necessary)

Purchase five clean emission para-transit vehicles

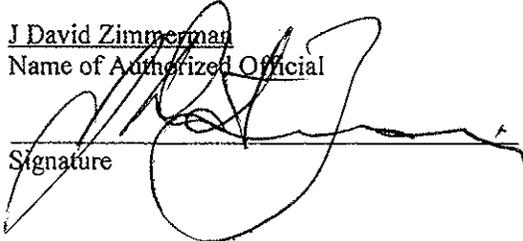
In support of this application, I offer the above data and attached supporting documents as required. I certify that the statements herein and in the supporting documents are correct and complete.

Tazewell County  
Applicant

June 26th 2013  
Date

J David Zimmerman  
Name of Authorized Official

Title: Tazewell County Board Chairman

  
Signature

Christie A Webb  
Attest

B. Project Justification (attach additional pages if necessary)

The purchased five clean emission para-transit vehicles will replace five vehicles which exceed the recommended useful life mileage.

C. Use of "Innovative/Green" Technology

Please describe by project the use of innovative or green technology to be incorporated into the project.

New clean emission vehicles

D. Proposed Project Budget

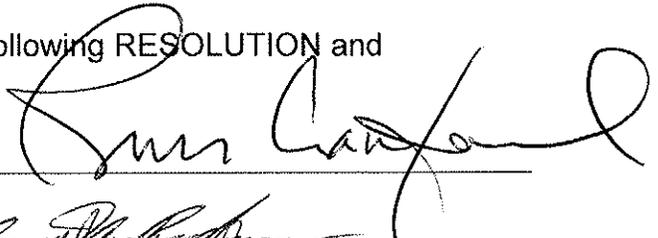
Line Item Activity	TOTAL	Federal	State	Local	Estimated % of DBE Participation*
Five med-duty buses	300,000		300,000		
<b>TOTAL</b>	300,000		300,000		

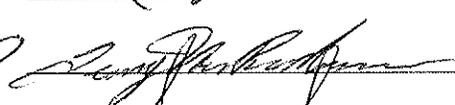
\* Not applicable for any rolling stock purchase.

**COMMITTEE REPORT**

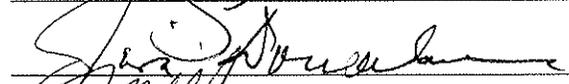
Mr. Chairman and Members of the Tazewell County Board:

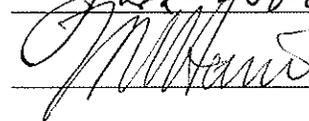
Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

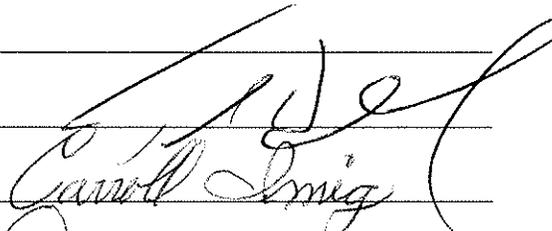
\_\_\_\_\_ 

\_\_\_\_\_ 

\_\_\_\_\_ 

\_\_\_\_\_ 

\_\_\_\_\_ 

\_\_\_\_\_ 

\_\_\_\_\_ 

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve the splitting of precincts and adding of precincts in Morton and Washington Townships; and

WHEREAS, these changes have come about due to the population growth in these townships and the recommended population requirement per precinct; and

WHEREAS, the attached maps show the old precinct lines and the new precinct lines in each of the respective townships.

THEREFORE BE IT RESOLVED that the County Board approve the recommended changes and additions of precinct boundaries.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, the Election Division, the Chairmen of each political party and the Township Supervisors of Morton and Washington Townships of this action.

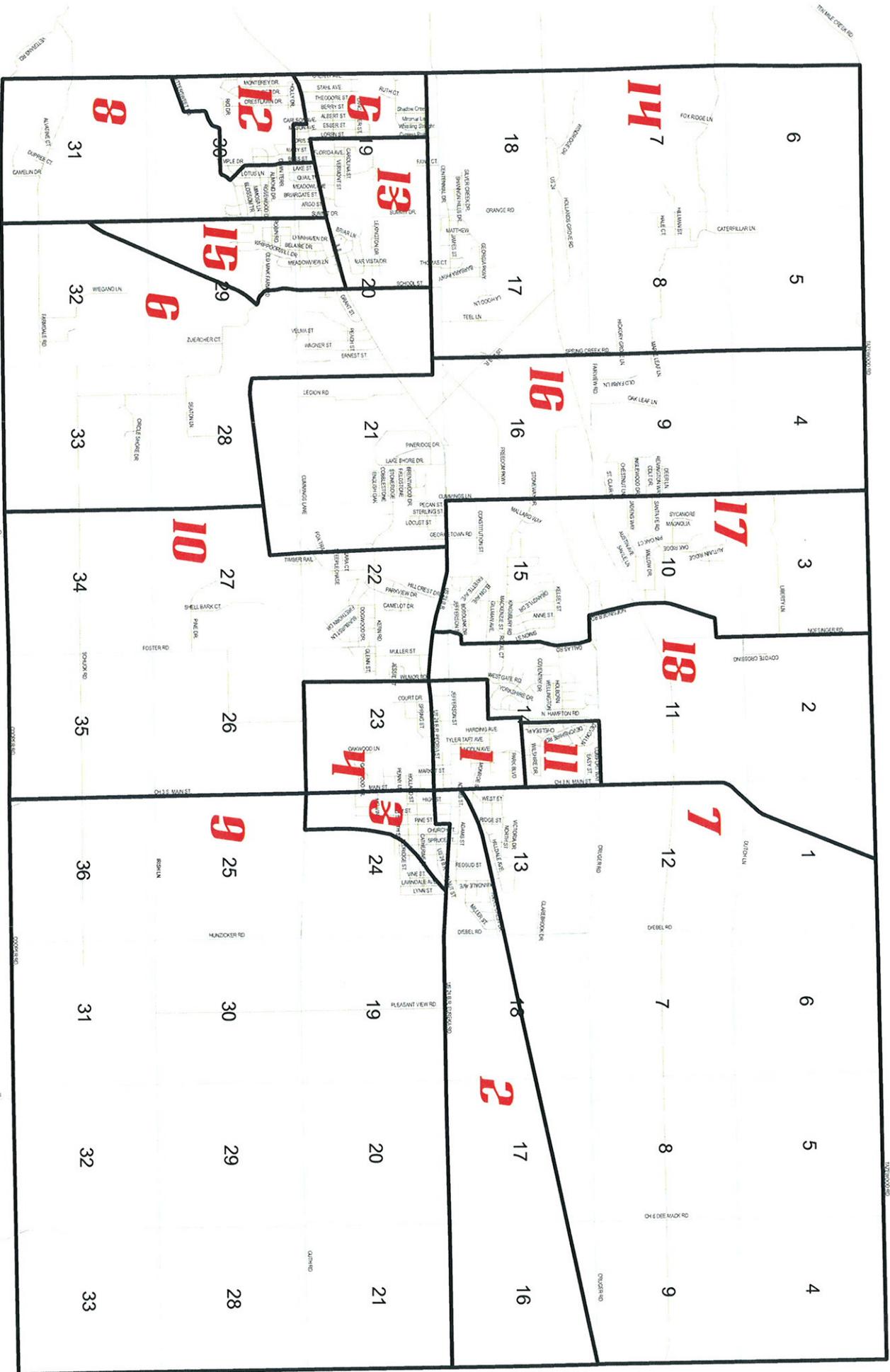
PASSED THIS 26<sup>TH</sup> DAY OF JUNE, 2013.

ATTEST:

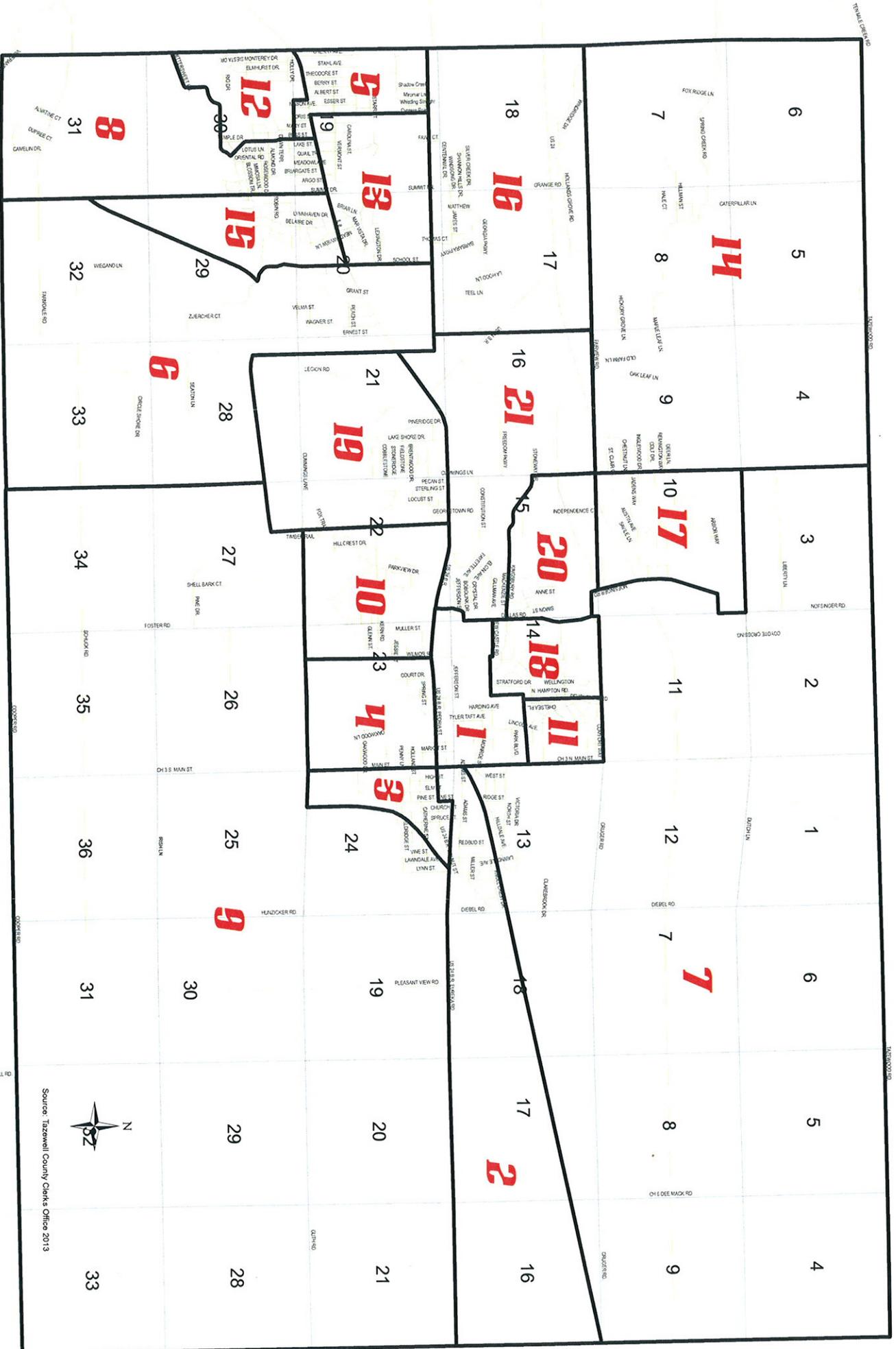
  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

# ORIGINAL WASHINGTON TWP. PRECINCT MAP 2013

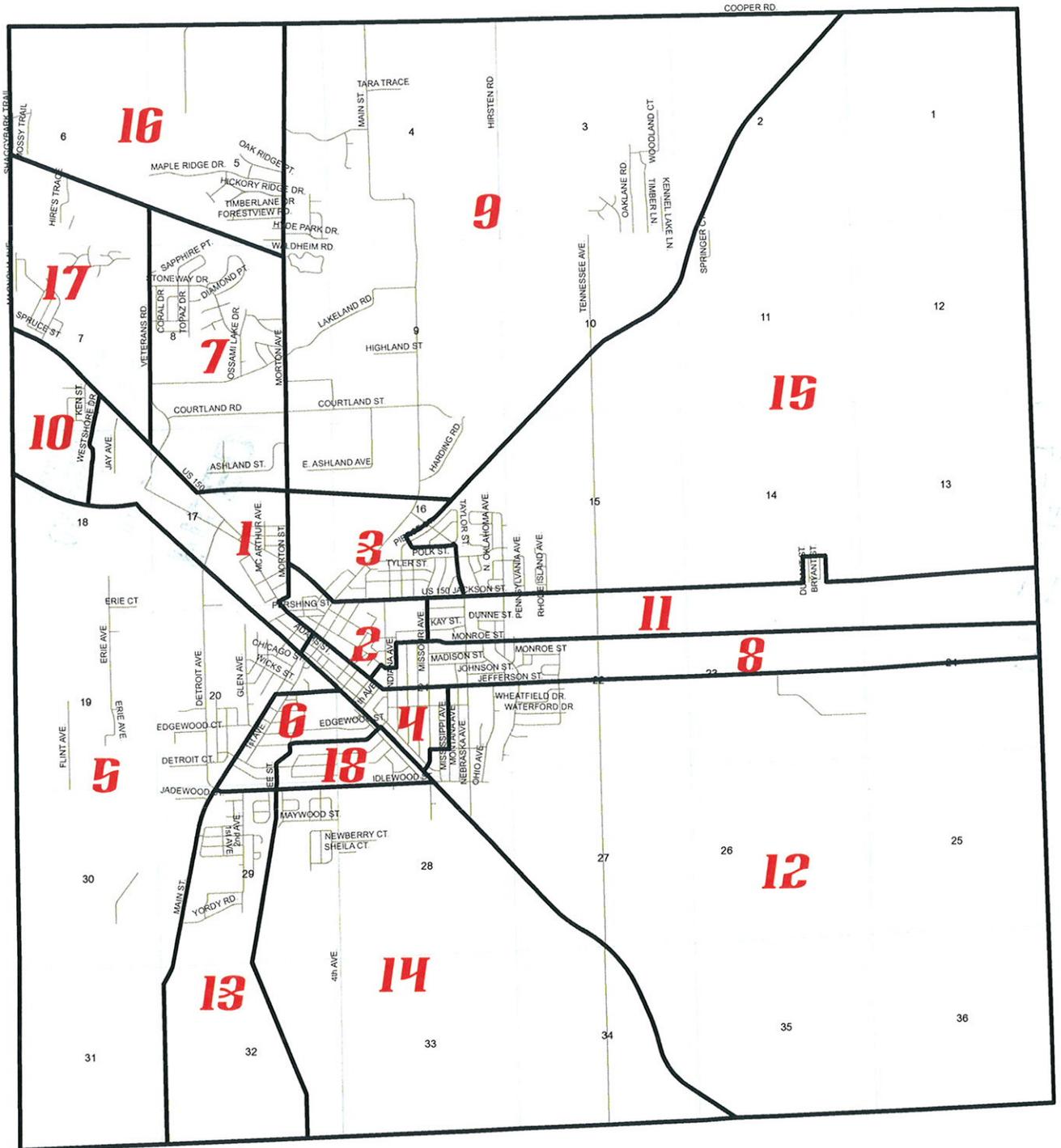


# WASHINGTON PRECINCT MAP 2013 PROPOSED CHANGES





# MORTON PRECINCT MAP 2013 PROPOSED CHANGES



Motion by Member Redlingshafer, Second by Member Stanford to approve Appointments/ Reappointments. Pulling Appointment E. Motion carried by Voice Vote.

**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Nick Graff who resides at 111 Stonecrop Road, Morton, IL 61550 to WeCare for a term commencing June 01, 2013 and expiring November 30, 2015.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Nick Graff to WeCare and we recommend said appointment be approved.

\_\_\_\_\_  
\_\_\_\_\_  
*Carroll Smig*  
\_\_\_\_\_  
*Wendell Messing*

*David Zimmerman*  
\_\_\_\_\_  
*George Thompson*  
\_\_\_\_\_  
*Lee Sims*  
*Jim Dippabue*  
\_\_\_\_\_  
*Mark*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Nick Graff to We Care.

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

PASSED THIS 26<sup>th</sup> DAY OF JUNE, 2013.

ATTEST:

*Christie A. Webb*  
\_\_\_\_\_  
Tazewell County Clerk

*David Zimmerman*  
\_\_\_\_\_  
Tazewell County Board Chairman

**REAPPOINTMENT**

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

Richard Karneboge, who resides at 315 Knollcrest, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 01, 2013 and expiring June 30, 2016.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*Carroll Inigo*  
*Russell & Manning*

*Don Taylor*  
\_\_\_\_\_  
*Ken ...*  
*Jim ...*  
*Jim ...*  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Richard Karneboge to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department Administrator of this action.

PASSED THIS 26<sup>th</sup> DAY OF JUNE, 2013.

ATTEST:

*Christie A. Webb*  
\_\_\_\_\_  
Tazewell County Clerk

*David Zimmerman*  
\_\_\_\_\_  
Tazewell County Board Chairman

**APPOINTMENT**

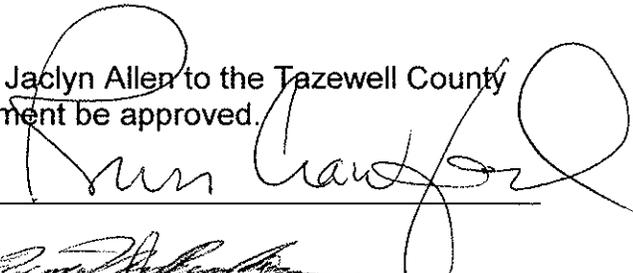
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

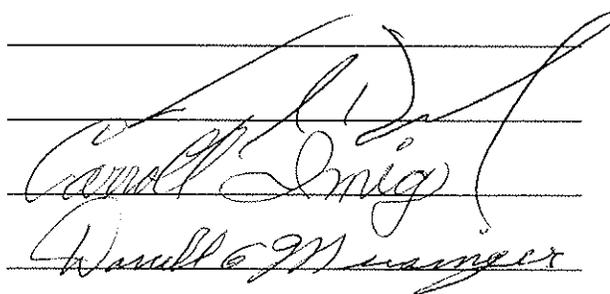
Jaclyn Allen, DVM, of 1505 Summit Drive, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 01, 2013 and expiring June 30, 2016.

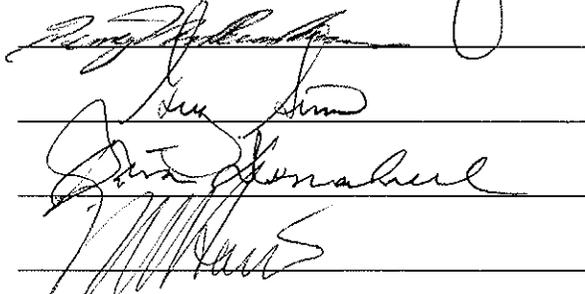
**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Jaclyn Allen to the Tazewell County Board of Health and we recommend said appointment be approved.







**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Jaclyn Allen to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Health Department Administrator of this action.

PASSED THIS 26<sup>th</sup> DAY OF JUNE, 2013.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

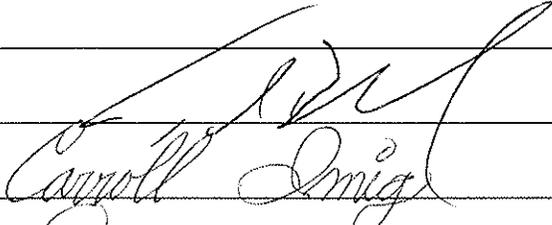
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

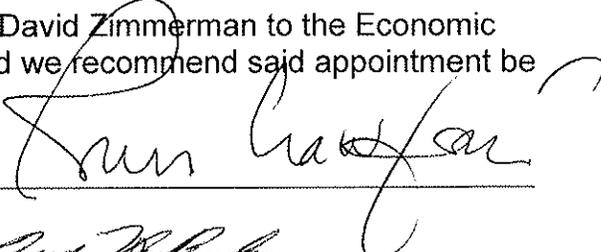
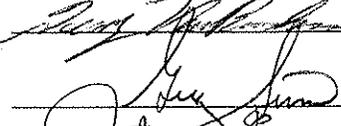
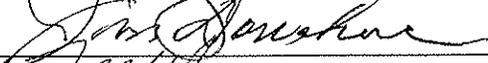
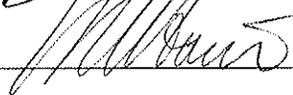
David Zimmerman, who resides at 101 Forestview Road, Morton, IL 61550 to the Economic Development Council for Central Illinois (EDC) for a term commencing June 26, 2013 and expiring November 30, 2016.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of David Zimmerman to the Economic Development Council for Central Illinois (EDC) and we recommend said appointment be approved.

\_\_\_\_\_  
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\_\_\_\_\_

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of David Zimmerman to the Economic Development Council of Central Illinois (EDC).

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

PASSED THIS 26<sup>th</sup> DAY OF JUNE, 2013.

ATTEST:

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

  
\_\_\_\_\_  
Tazewell County Board Chairman

Motion by Member Imig, Second by Member Graff to Approve Appointment E. Motion carried by Voice Vote.

**APPOINTMENT**

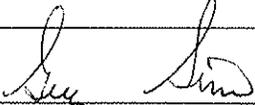
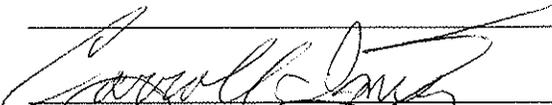
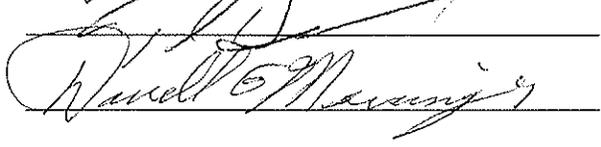
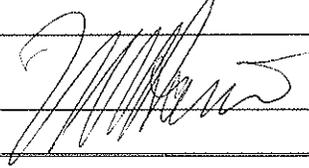
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Libby Mathers, of 9397 Springfield Road, Tremont, IL 61568 to the Economic Development Council for Central Illinois (EDC) for a term commencing June 26, 2013 and expiring June 30, 2015.

---

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Libby Mathers to the Economic Development Council for Central Illinois (EDC) and we recommend said appointment be approved.

---

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Libby Mathers to the Economic Development Council of Central Illinois (EDC).

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

PASSED THIS 26<sup>th</sup> DAY OF JUNE, 2013.

ATTEST:

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

  
\_\_\_\_\_  
Tazewell County Board Chairman

Motion by Member Ackerman, Second by Member Palmer to approve Resolution 5. 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 Illinois Commerce Commission Stipulated Agreement 1671 as ordered by the Illinois Commerce Commission (Order T12-0087), on the 6<sup>th</sup> day of June, 2012, being subject to the approval of the Illinois Department of Transportation, Tazewell County Board, Fon Du Lac Road District, and the Norfolk Southern Railway Company, accepted the following low bid:

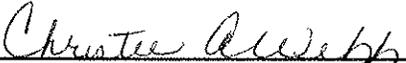
Section 06-07109-00-RR (Farmdale Road Relocation): To R.A. Cullinan & Son, in the amount of \$727,410.03, to be paid from Matching Tax Funds with reimbursement per Illinois Commerce Commission Stipulated Agreement 1671.

**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, Fon Du Lac Road District, Illinois Department of Transportation, Illinois Commerce Commission, and County Engineer of Highways of this action.

ADOPTED this 26th day of June, 2013.

ATTEST:

  
\_\_\_\_\_  
TAZEWELL COUNTY CLERK

  
\_\_\_\_\_  
TAZEWELL COUNTY BOARD CHAIRMAN

Motion by Member Ackerman, Second by Member Hillegonds to approve Resolution 8. Motion carried by Voice Vote. Crawford and Sinn Voting Nay.

---

Member Crawford questioned need to sell and the market and should it be sold at all, Crawford urged a no vote.

---

Member Harris stated that the property will be a hard sell regardless when they sell it.

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:

\_\_\_\_\_  
*Nancy Probst*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
*Greg Vanderschuer*  
 \_\_\_\_\_  
*Ronald Messenger*  
 \_\_\_\_\_

\_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_  
*Jim Donahue*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESOLUTION**

WHEREAS, the County Board, following a public hearing and professional appraisal has authorized the sale of approximately 50.28 County-owned acres in Mackinaw (PIN 13-13-16-200-021); and

WHEREAS, the County's Sale of Property ordinance provides for multiple methods of possible sale of County-owned property.

THEREFORE BE IT RESOLVED that the County Board authorizes the sale of the Mackinaw property via a direct sale using a sealed bidding process with an auction to follow, with the County offering up to a 3% buyer's agent commission.

BE IT FURTHER RESOLVED that a minimum bid of \$225,000.00 be established and that the County Board, pursuant to 5 TCC 5-7, reserves the right to reject any and all bids.

BE IT FURTHER RESOLVED that any accepted sealed bid received on the property be allowed to be raised via an auction with the Property Committee and County Board considering submitted bids.

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

PASSED THIS 26th DAY OF JUNE, 2013.

ATTEST:

\_\_\_\_\_  
*Christie Alwell*  
 Tazewell County Clerk

\_\_\_\_\_  
*[Signature]*  
 Tazewell County Board Chairman

Motion by Member Vanderheydt, Second by Member Ackerman to approve Resolution 9. Motion carried by Voice Vote.

---

Member Sinn addressed #9 and #10, are security matters settled, has it been approved by Judge or Sheriff. Also Sinn asked was the job of company impact credible.

---

Chairman Grimm checked references.

---

Auditor Grashoff mentioned the current cleaner gave notice and did not bid.

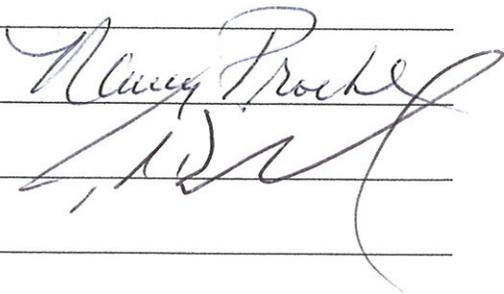
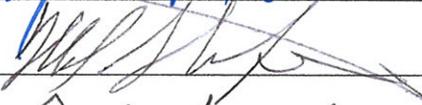
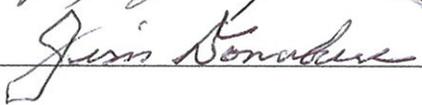
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Member Ackerman said if low bid credible should be considered.

**COMMITTEE REPORT**

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 a contract with Vonachen Services, Inc. for cleaning of the Tazewell County Courthouse; and

WHEREAS, the contract will be in effect August 01, 2013 through April 02, 2014 at a cost of \$3,126.50 per month.

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 Superintendent of Building and Grounds and the Auditor of this action.

PASSED THIS 26th DAY OF JUNE, 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 Vonachen Services Inc., hereinafter referred to as "Contractor", effective the 1<sup>st</sup> day of August, 2013.

WHEREAS, previous heretofore bids were let and received for the performance and completion of the cleaning of the Courthouse; and

WHEREAS, a bid of \$3,126.50 per month to fulfill the remainder of an existing cleaning contract 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 Project Manual 2013-P-02, 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 Justice Center 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 with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, driver license number, 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 sum of Three Thousand One Hundred Twenty Six Dollars and Fifty Cents (\$3,126.50) to be paid in monthly payments. Prior to payment, contractor shall present, by the first day of each month, 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. After the probationary period, this agreement may be terminated upon sixty days written notice to the other party at such party's business address. Notice shall be deemed given

on the date that such notice is placed in the United States mail.

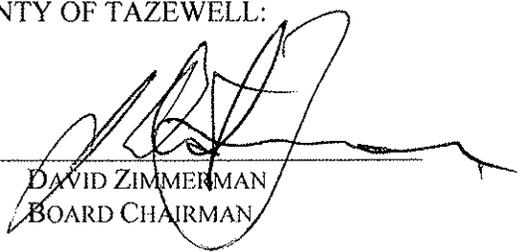
21. TERM. The term of this Agreement shall be through April 2, 2014, unless terminated as provided in paragraph 20.

22. Probationary Term. Contractor agrees that this contract is contingent upon the Property Committee finding that the contractor has satisfactorily performed such services during the initial 90 day period. If in the sole determination of the Property Committee, the Committee finds that contractor's performance is not satisfactory, the Committee may reject this bid and make further recommendation to the Board by either recommending the best remaining qualified bid be accepted or recommending that new bids be solicited. During the probationary period Owner may terminate the agreement at any time upon written notice to Contractor.

23. 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: June 26, 2013

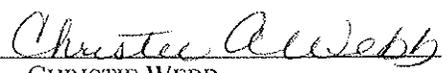
Contractor:

BY:



Dated: 7-10-13

ATTEST:

  
CHRISTIE WEBB  
COUNTY CLERK

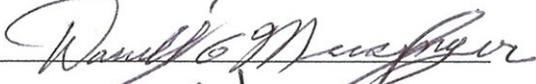
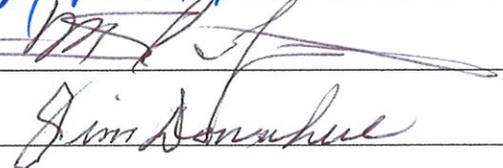
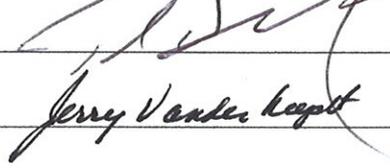
Dated: June 26, 2013

Motion by Member Crawford, Second by Member Ackerman to approve Resolution 10. Motion carried by Voice Vote.

**COMMITTEE REPORT**

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 a contract with Vonachen Services, Inc. for cleaning of the Old Post Office; and

WHEREAS, the contract will be in effect August 01, 2013 through April 02, 2014 at a cost of \$1,427.27 per month.

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 Superintendent of Building and Grounds and the Auditor of this action.

PASSED THIS 26th DAY OF JUNE, 2013.

ATTEST:

  
County Clerk

  
County Board Chairman

## AGREEMENT FOR COUNTY OF TAZEVELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and Vonachen Services Inc., hereinafter referred to as "Contractor", **effective the 1<sup>st</sup> day of August, 2013.**

WHEREAS, previous heretofore quotes were received for the performance and completion of the cleaning of the Old Post Office; and

WHEREAS, a bid of \$1,427.27 per month to fulfill the remainder of an existing cleaning contract 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 Project Manual 2009-P-03, 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 Old Post Office 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 with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, driver license number, 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 sum of One Thousand Four Hundred Twenty Seven Dollars and Twenty Seven Cents (\$1,427.27) to be paid in monthly payments. Prior to payment, contractor shall present, by the first day of each month, 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. After the probationary period, this agreement may be terminated upon sixty days

written notice to the other party at such party's business address. Notice shall be deemed given on the date that such notice is placed in the United States mail.

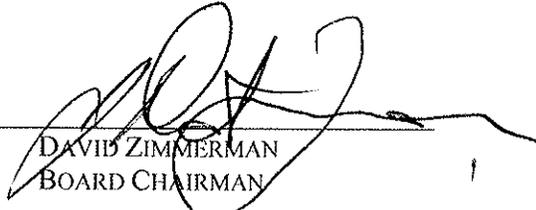
21. TERM. The term of this Agreement shall be through April 2, 2014, unless terminated as provided in paragraph 20.

22. Probationary Term. Contractor agrees that this contract is contingent upon the Property Committee finding that the contractor has satisfactorily performed such services during the initial 90 day period. If in the sole determination of the Property Committee, the Committee finds that contractor's performance is not satisfactory, the Committee may reject this bid and make further recommendation to the Board by either recommending the best remaining qualified bid be accepted or recommending that new bids be solicited. During the probationary period Owner may terminate the agreement at any time upon written notice to Contractor.

23. 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:

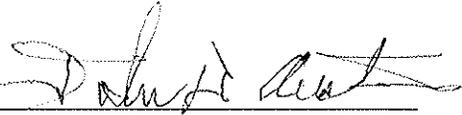
BY:

  
\_\_\_\_\_  
DAVID ZIMMERMAN  
BOARD CHAIRMAN

Dated: June 26, 2013

Contractor:

BY:

  
\_\_\_\_\_

Dated: 7-10-13

ATTEST:

  
\_\_\_\_\_  
CHRISTIE WEBB  
COUNTY CLERK

Dated: June 26, 2013

Motion by Member Hillegonds, Second by Member Palmer to approve Resolution 12. Motion carried by Voice Vote.

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Reduce reliance of contract. Allow administrator to spend more time on tech work.

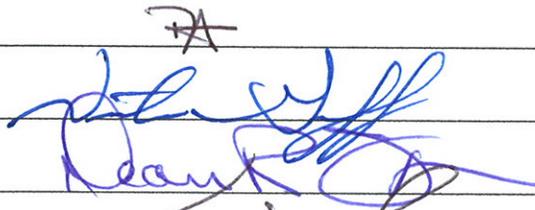
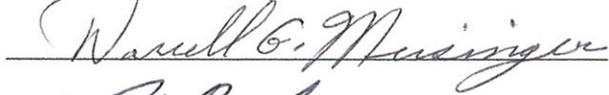
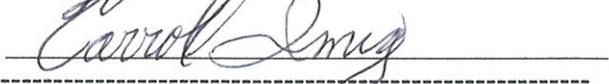
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Install equipment will be less experienced consultant.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
	
_____	_____
_____	
_____	

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to create an IT Support Technician position; and

WHEREAS, the IT needs of the County were evaluated and the benefits of having a Support Technician were presented; and

WHEREAS, the Position Evaluation Committee reviewed and scored the position and the funding for the salary and benefits are a part of the current budget for FY13; and

WHEREAS, the position will be FLSA non-exempt, non-union with a grade range of 3 with salary range of \$11.603 - \$12.190 per hour and will report to the IT Manager; and

WHEREAS, the County Board authorizes the creation, posting, interviewing and filling of this newly created position.

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 Information Technology Manage and the Payroll Division of this action.

PASSED THIS 26<sup>th</sup> DAY OF JUNE, 2013.

ATTEST:

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

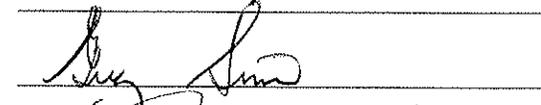
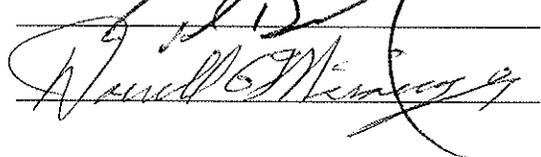
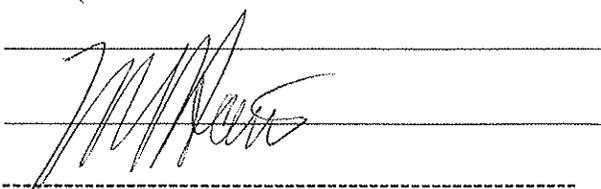
  
\_\_\_\_\_  
County Board Chairman

Motion by Member Stanford, Second by Member Hillegonds to approve Resolution 16. Motion carried by Voice Vote.

**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 Executive Committee recommends to the County Board to approve a resolution supporting the five year county wide economic development goals established by the Tazewell County Economic Development Technical Committee; and

WHEREAS, in July 2012 the Tazewell County Board voted to appoint a Committee to be known as the Tazewell County Economic Development Technical Committee (TCEDTC) to research, analyze and define the best approaches for improving and strengthening the framework of our regional economic development efforts; and

WHEREAS, this Committee was tasked with numerous objectives one of which was the development of goals for a five year Economic Development Strategy for all of Tazewell County; and

WHEREAS, the TCEDTC arrived at four goals which are as follows:

Goal #1: **Act Regional** – by the third quarter of 2013, implement an asset based, comprehensive economic development strategy and ecosystem that expands public, private and non-profit collaboration in Tazewell County and the region with a common strategic vision.

Goal #2: **Expand Economic Performance** – by 2018 implement community economic development strategies and action plans that will increase annual Tazewell County wages by \$399.3 million, raise the average annual wage in Tazewell County by 6.9%.

Goal #3: **Improve Human Capital** – by 2018 improve demographic trends and the population mix in Tazewell County to ensure a plentiful workforce supply by

increasing the total population by 3.7% (an increase of 5,006); the prime workforce demographic of 25 – 44 year old citizens from 25.8% to 30% of the population (an increase of 7,341); and the labor force participation rate from 65% to 66.5% (an increase of 6,595).

Goal #4: **Value and Enhance the CI Way of life** – Quantify, communicate and imbed the importance of the unique rural and urban values of Tazewell County and their role in the CI Way of Life to all who live in CI by 2014.

WHEREAS, the municipalities of Delavan, East Peoria, Morton, Pekin and Washington have adopted resolutions that support these goals as established by the Tazewell County Economic Technical Committee at their June 2013 meetings; and

THEREFORE BE IT RESOLVED that the Tazewell County Board fully supports the Tazewell County Economic Development Technical Committee in working towards fulfilling these goals.

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

PASSED THIS 26<sup>TH</sup> DAY OF JUNE, 2013.

ATTEST:

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

  
\_\_\_\_\_  
Tazewell County Board Chairman

RESOLUTION NO.           R-1080          

Synopsis: The following resolution will support five-year county-wide economic development goals established by the Tazewell County Economic Development Committee.

**A RESOLUTION SUPPORTING GOALS ESTABLISHED BY THE TAZEWEILL COUNTY ECONOMIC DEVELOPMENT COMMITTEE**

**WHEREAS**, a healthy economy is of great importance to all of Tazewell County; and

**WHEREAS**, in July 2012 the Tazewell County Board voted to appoint a Committee to be known as the Tazewell County Economic Development Committee (TCEDC) to research, analyze and define the best approaches for improving and strengthening the framework of our regional economic development efforts; and

**WHEREAS**, said Committee was tasked with numerous objectives one of which was the development of goals for a 5-Year Economic Development Strategy for all of Tazewell County; and

**WHEREAS**, the Tazewell County Economic Development Committee arrived at four (4) goals which are as follows:

Goal #1: Act Regional – By 3Q 2013, implement an asset-based, comprehensive economic development strategy and ecosystem that expands public, private and non-profit collaboration in Tazewell County and the region with a common strategic vision.

Goal #2: Expand Economic Performance – By 2018, implement community economic development strategies and action plans that will increase annual Tazewell County wages by \$399.3 million, raise the average annual wage in Tazewell County by 6.9%.

Goal #3: Improve Human Capital – By 2018, improve demographic trends and the population mix in Tazewell County to ensure a plentiful workforce supply by increasing the total population by 3.7% (+5,006); the prime workforce demographic of 25-44 year-old citizens from 25.8% to 30% of the population (+7,341); and the labor force participation rate from 65% to 66.5% (+6,595).

Goal #4: Value and Enhance the CI Way of Life – Quantify, communicate and imbed the importance of the unique rural and urban values of Tazewell County, and their role in the way CI Way of Life, to all who live in CI by 2014.

**WHEREAS**, the Washington City Council supports the goals as established by the Tazewell County Economic Development Committee; and

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Washington, Tazewell County, Illinois, encourages the Tazewell County Board accept and approve the four (4) Economic Development Goals as developed by the Tazewell County Economic Development Committee.

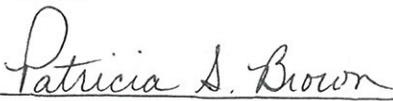
PASSED AND APPROVED this 17th day of June, 2013.

AYES: Schneider, Butler, Moss, Brucks, Brownfield, Dingleidine

NAYS: -0-

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 01-13**

**A RESOLUTION SUPPORTING THE TAZEVELL COUNTY  
ECONOMIC DEVELOPMENT COMMITTEE AND ITS GOALS**

**WHEREAS**, a healthy economy is of great importance to all of Tazewell County;  
and

**WHEREAS**, in July, 2012, the Tazewell County Board voted to appoint a Committee to be known as the Tazewell County Economic Development Committee (TCEDC) to research, analyze, and define the best approaches for improving and strengthening the framework of our regional economic development efforts; and

**WHEREAS**, said Committee was tasked with numerous objectives, one of which was the development of goals for a 5 Year Economic Development Strategy for all of Tazewell County; and

**WHEREAS**, the Tazewell County Economic Development Committee arrived at four (4) goals which are as follows:

Goal #1: Act Regional – By 3Q 2013, implement an asset-based, comprehensive economic development strategy and ecosystem that expands public, private, and non-profit collaboration in Tazewell County and the region with a common strategic vision.

Goal #2: Expand Economic Performance – By 2018, implement community economic development strategies and action plans that will increase annual Tazewell County wages by \$399.3 million, raising the average annual wage in Tazewell County by 6.9%.

Goal #3: Improve Human Capital – By 2018, improve demographic trends and the population mix in Tazewell County to ensure a plentiful workforce supply by increasing the total population by 3.7% (+5,006); the prime workforce demographic of 25-44 year old citizens from 25.8% to 30% of the population (+7,341); and the labor force participation rate from 65% to 66.5% (+6,595).

Goal #4: Value and Enhance the CI Way of Life – Quantify, communicate, and imbed the importance of the unique rural and urban values of Tazewell County, and their role in the CI Way of Life, to all who live in CI by 2014; and

**WHEREAS**, the Board of Trustees supports the goals as established by the Tazewell County Economic Development Committee;

NOW THEREFORE, BE IT RESOLVED THAT THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, Tazewell County, Illinois encourages the Tazewell County Board to accept and approve the four (4) Economic Development Goals as developed by the Tazewell County Economic Development Committee.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED at a regular meeting of the President and Board of Trustees of the Village of Morton, Tazewell County, Illinois, this 17<sup>th</sup> day of June, 2013; and upon roll call the vote was as follows:

AYES: Bessley, Daab, Heer, Hermann, Kaufman, Newhouse

NAYS: ∅

ABSENT: ∅

ABSTAINING: ∅

APPROVED this 17<sup>th</sup> day of June, 2013.

DRain Jr

President

ATTEST:

Joseph A. Gohl  
Village Clerk



Member Ackerman voiced his thoughts on the personnel policy changes and overtime hours changed. He opposes and would like the Board members to review.

Member Harris asked Michael Freilinger to explain procedure for review draft document given to Department heads to review and get questions. Take comments summarize send to HR then to State's Attorney for legal review then to HR then to the Board.

Motion by Member Stanford, Second by Member Hillegonds to approve the Bills. Motion carried by Roll Call Vote.

Aye: Ackerman, Connett, Crawford, Donahue, B. Grimm, Graff, Harris, Hillegonds, Imig, Meisinger, Neuhauser, Palmer, Proehl, Redlingshafer, Rinehart, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Nay: 0

Absent: D. Grimm

TAZEWELL COUNTY AUDITOR'S OFFICE

EXPENSE REPORT

ACCOUNTING DIVISION



SUBMITTED BY:  
 VICKI E. GRASHOFF  
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
 TAZEWELL COUNTY BOARD

Wednesday, June 26, 2013

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1,2	County Board (Spec Per Diem)	100	111	\$2,580.00
3	County Board ( Mo. Salary)	100	111	\$4,200.00
4,5	County Board	100	111	\$4,746.86
6	Circuit Clerk	100	121	\$496.37
7	Public Defender	100	123	\$720.14
8	States Attorney	100	124	\$5,627.10
9	Jury Commission	100	125	\$368.00
10	County Clerk/Elections	100	152	\$5,134.17
11	Clerk/Recorder	100	153	\$50,876.05
12	Assessment	100	157	\$107.00
13	Board of Review	100	158	\$95.97
14	ZBA Per Diems	100	161	\$360.00
15	Community Development	100	161	\$4,023.88
16,19	Building Administration	100	181	\$58,754.36
20,21	Justice Center	100	182	\$55,868.39
22,24	Sheriff	100	211	\$87,322.97
25	E.M.A.	100	213	\$2,132.32
26	Court Security	100	214	\$1,793.45
27,28	Crt Serv Probation Upgrade	100	230	\$22,737.48
29	Court Services	100	231	\$36,862.51
30	Coroner	100	252	\$9,268.01
31	R.O.E.	100	711	\$175.99
32	Courts	100	800	\$10,137.62
33	Farm	100	912	\$537.00
34,35	County General	100	913	\$41,129.33
*****County General Expenditures*****				<b>\$406,054.97</b>
36	Township Bridge Fund	201	311	\$125,932.95
37,39	County Highway Fund	202	311	\$88,480.25
40	Motor Fuel Tax	203	311	\$336,705.49
41	Township Road Fuel Tax	204	311	\$3,452.97
42	Bridge Fund	205	311	\$13,005.08
43	Matching Tax	206	311	\$29,932.56
44,45	Veterans Assistance	208	422	\$10,898.81
46,47	Animal Control	211	411	\$20,594.26
48	Health Internal Service	249	914	\$67,070.03
49	Solid Waste	254	112	\$2,201.55
*****Special Fund Expenditures*****				<b>\$698,273.95</b>
*****TOTAL EXPENDITURES*****				<b>\$1,104,328.92</b>

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		511-080
62	Crawford, K. Russell	Spec Per Diem		511-080
26	Donahue, James	Spec Per Diem		511-080
37	Graff, Nick	Spec Per Diem		511-080
68	Grimm, Brett	Spec Per Diem		511-080
8	Grimm, Dean	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem		511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
20	Imig, Carroll	Spec Per Diem		511-080
66	Meisinger, Darrell	Spec Per Diem		511-080
61	Neuhauser, Tim	Spec Per Diem		511-080
43	Palmer, Rosemary	Spec Per Diem		511-080
13	Proehl, Nancy	Spec Per Diem		511-080
38	Redlingshafer, John	Spec Per Diem		511-080
34	Rinehart, Andrew	Spec Per Diem	\$120.00	511-080
16	Sinn, Greg	Spec Per Diem		511-080
48	Stanford, Mel	Spec Per Diem		511-080
54	Sundell, Sue	Spec Per Diem		511-080
50	Vanderheydt, Jerry	Spec Per Diem		511-080
44	VonBoeckman, Terry	Spec Per Diem		511-080
	Auditor's Total:		\$120.00	

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Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 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		\$60.00	511-080
63	Connett, Monica	Spec Per Diem			511-080
62	Crawford, K. Russell	Spec Per Diem		\$120.00	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			511-080
8	Grimm, Dean	Spec Per Diem	Mar/Apr/May	\$660.00	511-080
36	Harris, Michael	Spec Per Diem		\$240.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
20	Imig, Carroll	Spec Per Diem		\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$360.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$0.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$120.00	511-080
38	Redlingshafer, John	Spec Per Diem		\$60.00	511-080
34	Rinehart, Andrew	Spec Per Diem		\$60.00	511-080
16	Sinn, Greg	Spec Per Diem		\$180.00	511-080
48	Stanford, Mel	Spec Per Diem		\$120.00	511-080
54	Sundell, Sue	Spec Per Diem		\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem			511-080
44	VonBoeckman, Terry	Spec Per Diem		\$120.00	511-080
	Auditor's Total:			\$2,460.00	

Expenditure Report:

To: The Tazewell County Board Fund 100 Department: 111

May, 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		
87939	PRAIRIELAND VENDING*	COFFEE 100-111	635	27.00
100-111-522-140		DUES & SUBSCRIPTIONS		
10571	ICMA*	7/1/13-6/30/14 MBRSHIP 100-111	429167-0613	984.00
14337	PEKIN AREA CHAMBER OF COMMERCE*	ANNUAL MERSHP DUES 100-111	5074	500.00
66050	PEKIN MAIN STREET*	ANNUAL MBRSHIP DUES 100-111	2013 DUES	300.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN* J DAVID	MAY MILEAGE 100-111	42-0613	393.24
88506	VISA*	EDA MTNG/TRAIN CHI 100-111	3103-0513	40.00
100-111-533-153		ADMINISTRATOR EXPENSES		
97670	VISA*	AIRFARE A SHOCK FLY IN 100-111	9315-0613	395.60
99123	FREILINGER*MICHAEL	REIMB CONF REGIST 100-111	99123-0613	785.00
100-111-533-155		STRATEGIC PLANNING		
70739	VISA*	LUNCH ECO DEV COMM 100-111	1339-0613	145.00
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	MAY MILEAGE 100-111	26-0613	31.07
29	GRIMM*DEAN	MAR/APR/MAY MLS 100-111	29-0613	189.28
31	IMIG*CARROLL	MAY MILEAGE 100-111	31-0613	94.92
39	SINN*GREG	MAY MILEAGE 100-111	39-0613	55.37
155	PALMER*ROSEMARY	MAY MILEAGE 100-111	155-0613	47.46
2041	STANFORD*MELVIN	MAY MILEAGE 100-111	2041-0613	137.30
5716	HARRIS*MICHAEL	MAY MILEAGE 100-111	5716-0613	76.84
17957	VONBOECKMAN*TERRY	MAY MILEAGE 100-111	17957-0613	10.17
64636	ACKERMAN*JOHN C	MAY MILEAGE 100-111	64636-0613	58.76
67546	PROEHL*NANCY M	MAY MILEAGE/SPCL COMM 100-111	67546-0613	112.44
74339	SUNDELL*SUE	MAY MILEAGE 100-111	74339-0613	44.07
77953	MEISINGER*DARRELL G	MAY MILEAGE 100-111	77953-0613	134.47
78594	NEUHAUSER*TIMOTHY D	MAY MILEAGE 100-111	78594-0613	36.16
93659	BEENEY*SUE	MAY MILEAGE 100-111	93659-0613	9.04
94450	DONAHUE*JAMES	MAY MILEAGE 100-111	94450-0613	13.56
99917	RINEHART*ANDREW S	MAY MILEAGE 100-111	99917-0613	14.69
100262	REDLINGSHAFFER*JOHN	MAY MILEAGE 100-111	100262-0613	16.50

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-533-300		MILEAGE		
	99917	ANDREW RINEHART	MILEAGE FOR APRIL		94.92
					4,651.94

TOTAL: 4,651.94

MANUAL TOTAL: 94.92

GRAND TOTAL: 4,746.86

TAZEWELL COUNTY

Claims Docket  
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Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-522-030	THOMSON REUTERS-WEST*	BOOKS & RECORDS		
43	AMERICAN SOLUTIONS FOR BUSINESS*	PROCEDURE PHPLT 100-121	827229110	95.00
2992	HOBSON*LINCOLN C	IN/OUT CARDS FOR FILES 100-121	INV01441272	272.55
100-121-533-300		MILEAGE		
75298		MILEAGE REIMB 100-121	75298-0613	128.82
			TOTAL:	<u>496.37</u>

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Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-140 61286	ISBA*	DUES & SUBSCRIPTION ISBA BAR DUES 100-123	17143-0613	370.00
100-123-533-300 1227	BERNARDI*FRED A	MILEAGE GRANT MILEAGE PD SEMINAR 100-123	1227-0613	75.14
100-123-533-910 89282	ILLINOIS PUBLIC DEFENDER ASSOC*	EDUCATION & TRAINING GRANT SPRG SEMINAR 100-123	13-02-003	275.00
			TOTAL:	<u>720.14</u>

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Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-030		BOOKS & RECORDS		
730	MATTHEW BENDER & CO INC*		LAWBOOK 100-124	45876568	56.49
730	MATTHEW BENDER & CO INC*		DUI HANDBOOK 100-124	46024298	43.49
	100-124-522-140		PROF. DUES AND INSURANCE		
70738	VISA*		ISBA ANNUAL DUES 100-124	1321-0613	395.00
	100-124-533-050		LEGAL SERVICES		
9686	STATE'S ATTORNEYS APPELLATE PROS*		GRIEVANCES 100-124	15644	2,775.00
60151	CLAUDON KOST BEAL & WALTERS LTD*		UNION DUES 100-124	60151-0613	200.00
	100-124-533-140		COURT REPORTING FEES		
2149	SHANE* JULIA		TRANSCRIPTS 100-124	13-DT-112	114.00
2602	HARRIS*E SCOTT		GRAND JURY 5/16/13 100-124	051613	623.00
2602	HARRIS*E SCOTT		GRAND JURY 5/30/13 100-124	053013	549.50
4529	LEE CSR*DONNA M		TRANSCRIPT 100-124	12-TR-10925-26	60.00
4529	LEE CSR*DONNA M		TRANSCRIPT 100-124	13-JA-29	45.00
	100-124-533-400		LEGAL NOTICES		
146	JOURNAL STAR*		13-JA-30 100-124	IN707102	56.16
146	JOURNAL STAR*		13-JA-29 100-124	IN707103	55.38
146	JOURNAL STAR*		12-JA-22 100-124	IN711761	222.30
146	JOURNAL STAR*		11-JA-53 100-124	INV715341	215.28
	100-124-522-010		OFFICE SUPPLIES		
146	JOURNAL STAR		DEFERRED 1 YR SUBSCRIPTION		5,410.60
	100-124-522-140		PROF. DUES AND INSURANCE		
11156	NOTARY ASSOC OF ILL		RENEW J BARBEES NOTARY STAMP		156.00
	100-124-533-170		WITNESS FEES		
100875	U.S.DISTRICT COURT		CERTIFIED COPIES OF A CONVICTION		49.00
					4229 06-07-13
					11.50
					4231 06-07-13
			MANUAL TOTAL:		216.50
			GRAND TOTAL:		5,627.10

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
	100-125-533-350	JURORS PARKING			
	334	CITY OF PEKIN*	JUROR PRKNG TICKETS 100-125	9909519	368.00
			TOTAL:		<u>368.00</u>

Comty Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
100-152-522-080		ELECTION SUPPLIES		
2161	PEKIN TOWNSHIP*	4/13 TOWNSHIP STMT 100-152	2161-0613	1,561.50
7311	VERIZON WIRELESS*	ELECTION JDGS PHN 100-152	9704791755	18.04
8188	CONE*KEVIN	4/13 SPVSR STMT 100-152	8188-0613	150.00
63806	SLAGER*JESS W	4/13 SPVSR STMT 100-152	63806-0613	103.73
65747	HOPEDALE TOWNSHIP*	4/13 TOWNSHIP STMT 100-152	65747-0613	100.00
100-152-533-300		MILEAGE		
1239	WEBB*CHRISTIE A	ZONE II MTG MLGS 100-152	1239-0613	77.97
87581	RUDD*TINA	2 TRNG SMNRS MLG 100-152	87581-0613	205.10
100-152-533-410		PRINTING		
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E74140	1,351.45
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E76140	78.06
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E89610	1,219.80
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35E99800	111.62
2606	PROFESSIONAL BINDING PRODUCTS INC*	LAMINATING SUPPLIES 100-152	PSI0158676	156.90

TOTAL: 5,134.17

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-533-300		MILEAGE		
	78445	MANUEL*SUSAN	MILEAGE RMB SPRNGFLD 100-153	78445-0613	67.80
	100-153-533-720		PRINT TRACKING CONTRACT		
	84566	ATRIX INTERNATIONAL INC*	REINSTALL WRKSTN 100-153	63177-IN	533.25
	84566	ATRIX INTERNATIONAL INC*	MO CHRG COPY COUNT 100-153	63270-IN	275.00
			TOTAL:		<u>876.05</u>

100-000-441-011 REVENUE STAMPS  
361 ILLINOIS DEPT OF REVENUE REVENUE STAMPS  
50,000.00 check# 4198 05-16-13

MANUAL TOTAL: 50,000.00

GRAND TOTAL: 50,876.05

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Conty Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-140 5973	PEKIN TROPHY HOUSE	DUES & SUBSCRIPTIONS ENGRAVED GIFT PLAQUE 100-157	891195	30.00
100-157-533-400 108 157	PEKIN DAILY TIMES* DENMAN*SANDRA K	LEGAL NOTICES LEGAL NOTICES 100-157 LEGAL NOTICE 100-157	122913 041013	41.00 36.00
			TOTAL:	<u>107.00</u>

TAZEWELL COUNTY

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Comty Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
100-158-522-010 734	QUILL CORPORATION*	OFFICE SUPPLIES BOR OFFICE SUPPLIES 100-158	2722604	35.99
100-158-544-000 4532 5973	STAPLES CREDIT PLAN* PEKIN TROPHY HOUSE & ENGRAVED GIFT NAME PLATE 100-158	MISC EQUIPMENT SIGNATURE STAMP 100-158	80872 434707	47.98 12.00
TOTAL:				<u>95.97</u>



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Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-030		BOOKS & RECORDS		
83589	EDM PUBLISHERS, INC*	LGL BRIEFINGS FLD INSP 100-161	15417151		98.78
	100-161-522-100		GASOLINE		
77739	CITY OF PEKIN*	APRIL GASOLINE 100-161	9909447		127.69
	100-161-533-055		TRI CO REGIONAL PLANNING COM		
1223	TRI-COUNTY REGIONAL PLANNING COMM* 2ND QTR CNTR PMT 100-161	2013-02-0613			2,500.00
	100-161-533-060		APPEAL BOARD		
10667	NEWMAN* JAMES A	JUNE MILEAGE 100-161	10667-0613		22.60
19402	MAY* SANFORD R	JUNE MILEAGE 100-161	19402-0613		2.26
19536	ZIMMERMAN* KENNETH L	JUNE MILEAGE 100-161	19536-0613		18.08
63839	BAUM* JOAN K	JUNE MILEAGE 100-161	63839-0613		19.78
70579	LESSEN* DUANE	JUNE MILEAGE 100-161	70579-0613		20.34
88262	MERIT REPORTERS*	MAY ZBA TRANS 100-161	35025		169.50
	100-161-533-300		MILEAGE		
148	DEININGER* KRISTAL	MAY/JUNE MILEAGE 100-161	148-0613		44.07
	100-161-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	JUNE LEGAL NOTICE 100-161	122768		89.60
1251	COURIER NEWSPAPERS*	JUNE LEGAL NOTICE 100-161	1632		97.13
5981	TIMES NEWSPAPERS*	JUNE LEGAL NOTICE 100-161	03539604		58.80
	100-161-533-980		BUILDING CODE INSPECTIONS		
1382	CITY OF EAST PEORIA PLANNING & COM MAR/APR/MAY INSP/RWV 100-161	119			755.25

TOTAL: 4,023.88

County Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
100-181-522-080		CLEANING SERVICE SUPPLIES		
2981	AMSAN LLC*	SUPPLIES 100-181	287789416	502.19
2981	AMSAN LLC*	SUPPLIES 100-181	288055023	243.21
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLN MCK TAZ EMA 100-181	014634	2,346.76
18475	PROFESSIONAL CLEANING SVC OF CNTRL CLEAN OPO COURTHOUSE	100-181	2640	4,553.77
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0613	54.59
102	AT&T*	EMA/DARE FAX 100-181	2125457-0613	138.73
102	AT&T*	EMA 100-181	2990747-0613	121.36
169	AT&T*	EMA 100-181	9252271-0613	148.24
222	FRONTIER*	DARE/EMA 100-181	3470930-0613	42.06
222	FRONTIER*	DARE/EMA 100-181	4772787-0613	69.11
222	FRONTIER*	SUBSTATION 100-181	7451307-0613	32.79
222	FRONTIER*	EMA FAX 100-181	9252271-0613	74.64
222	FRONTIER*	EMA FAX 100-181	9253631-0613	78.15
222	FRONTIER*	SHERIFF 100-181	9254107-0613	83.13
222	FRONTIER*	EMA FAX 100-181	L002412-0613	54.89
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0613	41.12
100-181-533-202		CELLULAR & PAGER SERVICE		
56	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	W3528775F	32.79
368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	2883557088	65.42
368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	2897350629	66.63
368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	2911091122	65.38
100-181-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	LEGAL NOTICE 100-181	123092	253.40
100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0613	269.28
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0613	235.47
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0613	136.83
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0613	128.23
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0613	125.74
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0613	88.43

Corty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0613	104.37
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0613	1,378.15
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0613	37.37
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0613	149.65
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0613	80.83
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0613	83.58
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0613	92.86
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0613	110.36
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0613	41.77
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0613	344.87
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	131540030004670	6,684.50
100-181-533-630	WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 EMA 100-181	1081601-0613	18.08
219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	1081632-0613	24.36
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	1173463	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0613	136.49
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0613	187.02
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0613	188.08
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0613	45.25
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0613	79.59
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0613	212.00
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0613	26.68
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0613	93.41
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0613	26.68
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0613	26.68
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0613	26.68
100-181-533-640	PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION*	MCK BLD 100-181	222304	75.00
9	MARKLEY'S PEST ELIMINATION*	EMA BUILDING 100-181	222358	30.00
9	MARKLEY'S PEST ELIMINATION*	OPC 100-181	222474	45.00
100-181-533-660	GARBAGE COLLECTION			
66418	X WASTE INC*	GUN RANGE 100-181	202782	19.57
66418	X WASTE INC*	MCK BUILDING 100-181	202783	183.34
66418	X WASTE INC*	OLD POST OFFICE 100-181	202784	79.72
66418	X WASTE INC*	TAZ BUILDING 100-181	202785	41.20
66418	X WASTE INC*	EMA BUILDING 100-181	202786	41.20

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Comty	Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	MONGE BUILDING 100-181	202787	53.00
	100-181-533-720		BUILDING MAINTENANCE		
17		GRIMM ELECTRIC INC*	RUN CABLING IN 205 100-181	TC17-13	595.00
17		GRIMM ELECTRIC INC*	RPR ELEC SYST 100-181	TC20-13	362.72
17		GRIMM ELECTRIC INC*	RPR LIGHT FIX 100-181	TC21-13	510.96
17		GRIMM ELECTRIC INC*	DATA CABLING CIR CLRK 100-181	TC23-13	2,040.00
80		MENARDS*	DEHUMIDIFIER CIR CLRK 100-181	30624	199.95
80		MENARDS*	DRILLS 100-181	30626	428.97
80		MENARDS*	SUPPLIES 100-181	31260	82.65
80		MENARDS*	SUPPLIES 100-181	32145	160.81
83		TAYLOR*CHARLES	DECALS TREAS OFF 100-181	18216	158.00
4532		STAPLES CREDIT PLAN*	WHITE BOARD 100-181	44118	155.42
11161		STEVE GEBERIN WINDOW CLEANING*	MCK BLD 100-181	6188-18A	45.00
61283		A TO Z RENTAL*	CARPET CLEANING MACH 100-181	39366-0	58.85
	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
60399		G & B MECHANICAL HEATING & COOLING RPR PUMP MNGE#219 100-181		0019	655.91
90240		PIPICO COMPANIES LTD*	BCKFLW INSPEC CNTRCT 100-181	18823	175.00
90240		PIPICO COMPANIES LTD*	BCKFLW INSPEC CNTRCT 100-181	18824	175.00
	100-181-533-733		ELEVATOR MAINTENANCE		
10103		KONE INC*	MO SVC 5/1-5/31 100-181	221205578	529.00
	100-181-533-770		GROUNDS MAINTENANCE		
80		MENARDS*	MULCH 100-181	29925	128.62
80		MENARDS*	MULCH 100-181	31261	130.70
80		MENARDS*	MULCH 100-181	32292	41.25
80		MENARDS*	MULCH 100-181	32294	8.10
3396		MCKEOWN*CHARLES R	FRTLZR/BRDLF CNTRL 100-181	541586	68.20
3396		MCKEOWN*CHARLES R	INSCT/DISEASE CNTRL 100-181	542344	49.00
	100-181-544-002		SECURITY/TECHNOLOGY		
87		SEICO INC*	BADGE IND CARDS 100-181	79402	275.00
	100-181-544-200		BLDG CONST. & REMODELING		
80		MENARDS*	SUPPLIES TREASURE 100-181	26627	55.50
8961		SHERWIN-WILLIAMS*	PAINTING SPLS CRNR 100-181	2646-2	179.12
8961		SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	2842-7	38.09

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Comty Vend-No	Vend-Name	BUILDING (100-181)	Invoice-Numb	Expense-Amount
8961	SHERWIN-WILLIAMS*	PAINT 100-181	3337-7	129.27
62796	VENOVICH CONSTRUCTION CO.*	PAINT WALLS CIR CLRK 100-181	1311-1	1,000.00
62796	VENOVICH CONSTRUCTION CO.*	BLD WALL CIR CLRK 100-181	1311-2	8,350.00
100881	GRIMM INTERIORS INC*	FURNITURE CIR CLRK 100-181	9499	6,880.00
TOTAL:				<u>44,555.74</u>
100-181-533-200	CENTURYLINK	TELEPHONE		
5411	CENTURYLINK			
68782	GREATAMERICA FINANCIAL	MONTHLY SERVICE		4,583.42 check# 4212 05-24-13
92210	HEART TECHNOLOGIES	MONTHLY SERVICE		4,340.67 check# 4219 05-31-13
				99.29 check# 4218 05-31-13
100-181-533-202	ERIC GOEKEN	CELLULAR & PAGER SERVICE		
455	ERIC GOEKEN	REPAIRS TO CELL PHONES		19.99 check# 4220 05-31-13
7311	VERIZON WIRELESS	MONTHLY SERVICE		5,155.25 check# 4230 06-07-13
MANUAL TOTAL:				14,198.62
GRAND TOTAL:				58,754.36

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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	150657	516.65
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	150938	499.55
80	MENARDS*	CLEANING SUPPLIES 100-182	32628	406.18
2981	AMSAN LLC*	SUPPLIES 100-182	287602049	101.70
2981	AMSAN LLC*	SUPPLIES 100-182	288326887	373.84
2981	AMSAN LLC*	SUPPLIES 100-182	289126377	800.55
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	29420	655.02
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	29535	12.23
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	29689	515.33
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	29785	643.49
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	29857	42.94
100-182-522-410		LAMPS		
67445	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	966030574	736.31
100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	58186	322.50
100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0613	7,004.31
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	131540003004670	10,916.18
100-182-533-630		WATER		
76	PURITAN SPRINGS WATER*	WATER 100-182	1522002-0613	7.74
219	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	821424-0613	69.97
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0613	1,053.42
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	222302	120.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2474822-2070-5	513.52
100-182-533-720		BUILDING MAINTENANCE		
17	GRIMM ELECTRIC INC*	RPR FLAG POLE 100-182	TC18-13	1,089.50
17	GRIMM ELECTRIC INC*	INSTL WRNG LGHTS 100-182	TC19-13	2,636.42
70	TUCKER PLUMBING*	PLUMBING RPR 100-182	13-758	192.00

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	1246	RADIOSHACK CORP*	SWITCHES 100-182	098492	66.46
	2152	PEKIN GLASS & MIRROR CO*	RPR WNDW LEAK 100-182	9306	376.00
	2152	PEKIN GLASS & MIRROR CO*	SECURITY GLASS 100-182	9599	1,329.44
	11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	6188-18	95.00
	70725	FASTENAL COMPANY*	SUPPLIES 100-182	ILPEK76010	327.06
	70725	FASTENAL COMPANY*	SUPPLIES 100-182	ILPEK76073	35.06
	71382	ENTEC SERVICES INC*	QRTLY BIL BGN 5/1/13 100-182	S55416	2,523.00
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP JC 100-182	0012939895	172.00
	92691	CSH INC*	BELTS 100-182	M1924	1,144.51
	94354	OVERHEAD DOOR CO*	SPRINGS SALLY PRT DR 100-182	77549	656.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACH 100-182	18164	762.51
	71382	ENTEC SERVICES INC*	RPR MZU/DAMPER 100-182	S55444	1,707.82
	77762	MELTON ELECTRIC*	MOTORS 100-182	1131	635.15
	80442	CUSTOMCARE EQUIPMENT SALES*	RPR WASHER #4 100-182	20888	277.52
	90240	PIPCO COMPANIES LTD*	BACKFLW INSPEC CNTRCT 100-182	18822	360.00
	94354	OVERHEAD DOOR CO*	RPR S SALLY PRT DR 100-182	77495	255.00
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MO SVC 5/1-5/31 100-182	221205578A	329.00
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	2056	GETZ FIRE EQUIPMENT*	EXTINGUISHER INSPEC 100-182	I6-538151	227.70
	100-182-533-770		GROUNDS MAINTENANCE		
	3396	MCKEOWN*CHARLES R	FRTLZR/BRDLF WD CNTL 100-182	540400	42.02
	3396	MCKEOWN*CHARLES R	INSECT/DISEASE CNTRL 100-182	542346	69.50
	3396	MCKEOWN*CHARLES R	MONTHLY RNDUP 100-182	542883	85.00
	95733	BIG R STORES*	LANDSCAPE TOOLS 100-182	1501/13	302.73
	100-182-544-002		SECURITY/TECHNOLOGY		
	87	SEICO INC*	PRT SWITCH JC 100-182	79498	113.50
	87	SEICO INC*	RPLC DVR 100-182	79644	12,479.06
	100-182-544-200		BLDG CONST & REMODELING		
	67445	GRAYBAR ELECTRIC COMPANY INC*	SURGE SUPPRESSOR 100-182	965630589	2,268.00
			<b>TOTAL:</b>		<b>55,868.39</b>

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Comty	Vend-Nc	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	SUPPLIES 100-211	2622351	118.31
734		QUILL CORPORATION*	SUPPLIES 100-211	2627926	26.99
734		QUILL CORPORATION*	CD-DVD LABELS 100-211	2756306	31.96
734		QUILL CORPORATION*	ADHSV CD/DVD SLVS 100-211	2773938	37.78
734		QUILL CORPORATION*	SUPPLIES 100-211	3015212	182.38
734		QUILL CORPORATION*	SUPPLIES 100-211	3054057	12.55
734		QUILL CORPORATION*	FILE FLDRS/T PKCTS 100-211	3080575	130.78
734		QUILL CORPORATION*	TUFF POCKETS 100-211	3086092	31.49
734		QUILL CORPORATION*	SUPPLIES 100-211	3143840	6.11
62557		CDW GOVERNMENT INC*	IPAD 100-211	CR59081	613.21
90609		VISA*	MICROSOFT OFF 2013 100-211	1011-0613B	148.74
100880		POTTER*JACK	PRINTER 100-211	100880-0613	1,000.00
	100-211-522-011		FIELD SUPPLIES		
240		SHERIFF'S PETTY CASH*	USB CABLE 100-211	240-0613	13.97
275		NIEMANN FOODS INC*	KEYS 100-211	529773	59.70
734		QUILL CORPORATION*	CAMERA CASES 100-211	3106999	93.06
5973		PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE 100-211	891213	891213	58.50
90609		VISA*	LED SCANNERS 100-211	1011-0613C	162.05
	100-211-522-030		BOOKS & RECORDS		
61071		CITY DIRECTORIES*	WASH CITY DIR 100-211	83475689	270.00
61071		CITY DIRECTORIES*	2 PEKIN CITY DIRECT 100-211	83475720	500.00
	100-211-522-050		MEDICAL SUPPLIES		
48		PEKIN HOSPITAL*	INMT LAB WRK 4/13 100-211	48-0613	27.50
238		PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 5/43 100-211	238-0613	4,331.97
245		PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	46298796	21.05
1394		ADVANCED MEDICAL TRANSPORT*	INMATE TRANSPORT 100-211	1319502	95.04
6916		MOBILE DIAGNOSTIC INC*	INMATE XRAY 5/13 100-211	2902	300.00
68793		MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	97704286	289.67
68793		MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	977449021	89.04
	100-211-522-100		GASOLINE & OIL		
17631		TAZEWELL COUNTY HIGHWAY*	ST ATTY FUEL 5/13 100-211	80943	120.38
17631		TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL 5/13 100-211	80944	14,549.68
99365		VISA*	SQUAD FUEL 5/13 100-211	4555-0613	489.82

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-110		UNIFORMS & CLOTHING		
51	LPD UNIFORMS*		BADGES 100-211	219678	278.60
51	LPD UNIFORMS*		ROBISON 100-211	219760	32.50
227	OVER*MARK L		SHOE RPR LOWER 100-211	15113	51.75
1249	GALLS AN ARAMARK CO*		BROCK 100-211	669166	392.43
2184	RAY O'HERRON CO INC*		LOWER 100-211	1315237-IN	89.83
2184	RAY O'HERRON CO INC*		KLEIN 100-211	1315965-IN	124.91
2184	RAY O'HERRON CO INC*		TRYGAR 100-211	1315966-IN	117.00
2184	RAY O'HERRON CO INC*		EQUIP NEW DEP 100-211	1315967-IN	117.00
2184	RAY O'HERRON CO INC*		BADGES 100-211	1316170-IN	391.15
3419	GLOVER*DAN		HOLSTER REIMB 100-211	4134799	129.99
94346	ROGERS*JEFF		ROBISON 100-211	20110015	65.00
	100-211-522-120		WEAPONS & AMMUNITION		
2184	RAY O'HERRON CO INC*		AMMO 100-211	1315925-IN	176.45
	100-211-533-020		K-9 EXPENSES		
2052	WHITNEY VETERINARY HOSPITAL*		CARE FOR BRACO 100-211	121564	36.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
3786	CORRECTIONAL HEALTHCARE COMPANIES		INMT HLTH CARE 7/13 100-211	IL0031MC0713	21,697.66
3786	CORRECTIONAL HEALTHCARE COMPANIES		INMT MNTL HL CARE 7/13 100-211	IL0035MC0713	2,610.18
	100-211-533-060		PRISONERS FOOD		
74027	A'VIANDS LLC*		INMT MLS 5/1-5/4 100-211	62536	3,385.95
74027	A'VIANDS LLC*		INMT MLS 5/5-5/11 100-211	62626	5,748.59
74027	A'VIANDS LLC*		INMT MLS 5/12-5/18 100-211	62717	6,114.87
74027	A'VIANDS LLC*		INMT MLS 5/19-5/25 100-211	62769	6,351.11
74027	A'VIANDS LLC*		INMT MLS 5/26-5/31 100-211	62887	5,330.56
	100-211-533-700		VEHICLE MAINTENANCE		
228	RAY DENNISON CHEVROLET INC*		ACCT# 2503 COMPRESSOR 100-211	CVW206084-1	357.89
228	RAY DENNISON CHEVROLET INC*		ACCT# 2503 GENERATOR 100-211	CVW210096	475.18
228	RAY DENNISON CHEVROLET INC*		ACCT# 2503 PULLEY 100-211	CVW211517	54.81
228	RAY DENNISON CHEVROLET INC*		ACCT# 2503 SOLENOID 100-211	CVW214121	51.35
720	PEKIN DOWNTOWN CAR WASH*		SQUAD WASHES FEB-MAR 100-211	410315	270.00
90195	BEST AUTOMOTIVE*		RPR S90-47 100-211	1988	449.27
90195	BEST AUTOMOTIVE*		MAINT 12-6 100-211	1990	59.98

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Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	BRAKES 10-7 100-211	1995	478.74
	90195	BEST AUTOMOTIVE*	BRAKES 8-7 100-211	1996	312.57
	90195	BEST AUTOMOTIVE*	BRAKES 10-3 100-211	1997	164.98
	90195	BEST AUTOMOTIVE*	MAINT 11-10 100-211	1998	39.98
	90195	BEST AUTOMOTIVE*	RPR 07-8 100-211	1999	214.94
	90195	BEST AUTOMOTIVE*	OIL FILTER 12-2 100-211	2000	9.98
	90195	BEST AUTOMOTIVE*	OIL FILTER 11-4 100-211	2001	9.98
	90195	BEST AUTOMOTIVE*	TAIL LIGHT BULB 09-8 100-211	2002	6.30
	90195	BEST AUTOMOTIVE*	MAINT S90-29 100-211	2003	39.98
	90195	BEST AUTOMOTIVE*	BRAKES 11-15 100-211	2004	433.74
	90195	BEST AUTOMOTIVE*	MAINT 12-7 100-211	2005	33.98
	90195	BEST AUTOMOTIVE*	BRAKES 10-2 100-211	2005-1	450.74
	90195	BEST AUTOMOTIVE*	BRAKES 10-2 100-211	2006	297.78
	90239	FIRESTONE*	SQUAD TIRES 100-211	134502	967.20
	91311	LET IT SHINE LLC*	SQUAD WASHES 5/13 100-211	1306-2046	90.00
	100873	CJ SIGNS*	TINT WNDWS SQUAD 100-211	100118	195.00
	100-211-533-760		RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*	ADJ LPTP.GN RCK 13-7 100-211	11370	75.00
	230	MOYER ELECTRONICS INC*	RPR SWTCH/LGHT 04-11 100-211	11371	75.00
	230	MOYER ELECTRONICS INC*	INSTL LPTP 12-2 100-211	11372	125.00
	230	MOYER ELECTRONICS INC*	INSTL LPTP 13-2 100-211	11374	125.00
	230	MOYER ELECTRONICS INC*	INSTL LPTP 08-6 100-211	11375	125.00
	230	MOYER ELECTRONICS INC*	INSTL LPTP 12-4 100-211	11376	125.00
	230	MOYER ELECTRONICS INC*	POWER SUPPLY 11-2 100-211	11377	177.45
	230	MOYER ELECTRONICS INC*	INSTL LPTP 13-5 100-211	11381	125.00
	230	MOYER ELECTRONICS INC*	INSTL LPTP IMPALA 100-211	11382	125.00
	230	MOYER ELECTRONICS INC*	ANTENNA JAIL VAN 12-11 100-211	245070	39.95
	230	MOYER ELECTRONICS INC*	VELCRO 100-211	245077	5.00
	100-211-533-960		MERIT COMMISSION		
	12539	STANARD & ASSOCIATES INC*	DEP PROMO EXAMS 100-211	SA22823	1,637.50
	100-211-544-001		MISC EQUIPMENT		
	2184	RAY O'HERRON CO INC*	BALLISTIC VEST 100-211	1315341-IN	634.05
	85053	E & S COMMUNICATIONS INC*	SET UP NEW SUV 100-211	13-284	1,310.39
	100-211-522-011		FIELD SUPPLIES		
	827	SECRETARY OF STATE	REG STICKER FOR SC3 VEHICLE		101.00
			TOTAL:		87,221.97
			MANUAL TOTAL		101.00
			GRAND TOTAL:		87,322.97

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Comty	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-010	OFFICE SUPPLIES			
4532	STAPLES CREDIT PLAN*	POST CARD PAPER 100-213	19100	20.00	
	100-213-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL 5/13 100-213	80945	31.78	
	100-213-533-300	MILEAGE			
18504	COOK*DAWN M	MILEAGE 5/13 100-213	18504-0613A	150.30	
	100-213-533-360	EMERGENCY CALL			
342	TAZEWELL COUNTY HEALTH DEPT*	NOTIFICATION SYSTEM 100-213	23-13	450.00	
	100-213-533-620	GAS & ELECTRIC			
7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0613	76.65	
7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNT 100-213	5064963774-0613	121.58	
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0613	86.68	
7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0613	40.90	
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ENERGY EMA 100-213	131540003004675	152.93	
	100-213-544-000	NEW EQUIPMENT			
230	MOYER ELECTRONICS INC*	PORTABLE RADIOS 100-213	245080	659.70	
230	MOYER ELECTRONICS INC*	PORTABLE RADIOS 100-213	245091	61.85	
	100-213-544-001	MISC EQUIPMENT			
230	MOYER ELECTRONICS INC*	LIGHTS FOR BLAZER 100-213	245102	279.95	
				TOTAL:	2,132.32

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Conty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	RADIO SVC CNTR 6/13 100-214	245090	240.00
1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO 100-214	9022	29.38
1265	RAGAN COMMUNICATIONS INC*	RADIO SVC 6/13 100-214	9025	1,395.55
83751	STANLEY CONVERGENT SCRTY SOLUTIONS	RANGE ALARM 100-214	10298184	128.52
TOTAL:				<u>1,793.45</u>

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Comty	Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-030	THOMSON REUTERS-WEST*	BOOKS & RECORDS	827251909	647.50
	43		LAW/VEH BOOKS 100-230		
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL 5/13 100-230	80946	223.73
	77739	CITY OF PEKIN*	FUEL 4/13 100-230	9909446	966.93
	100-230-533-000		CONTRACTUAL SERVICE		
	78691	CITYLINK*	500 SINGLE RIDE PASSES 100-230	12459	500.00
	93950	ABC COUNSELING & FAMILY SVCS*	JV SO PROGRAM 6/13 100-230	93950-0613	5,500.00
	93950	ABC COUNSELING & FAMILY SVCS*	JV BCK ON TRCK 6/13 100-230	93950-0613A	3,600.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	ELEC MNRNG 5/13 100-230	789371	1,486.14
	90624	CAM SYSTEMS*	GPS MNRNG 4/13 100-230	38392	886.00
	100-230-533-180		MEDICAL SERVICES		
	2580	ALCOPRO INC*	DRUG TSTNG SUPPLIES 100-230	0167334-IN	455.00
	10816	PEORIA COUNTY JUVENILE DETENTION*	TRNSPRT/EVAL 100-230	10816-0613A	184.27
	16867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 5/13 100-230	341720135	558.98
	99601	GREAT LAKES LABS*	DRUG TESTING SUPPLIES 100-230	95764	1,204.55
	99601	GREAT LAKES LABS*	DRUG TSTNG SUPPLIES 100-230	95805	1,781.32
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO SVC PRTBLS 100-230	9023	470.08
	100-230-533-300		P O MEALS/MILES		
	7152	AEILTS*DAYMON	PARKING REIMB 100-230	7152-0613	4.00
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 BRKS/RTRS 100-230	CVCS375221	376.49
	100-230-533-910		TRAINING		
	15778	BRADLEY UNIVERSITY*	HIGH TECH TRAINING 100-230	13 35 104	69.00
	70736	VISA*	2 DAY CONF 100-230	1511-0613	175.00
	70736	VISA*	APPA WEBINAR 100-230	1511-0613B	10.00
	99367	CROSSFIT TRILOGY*	TRAINING SPACE RNTL 100-230	99367-0613	110.00
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		

Corty Vend-No	Vend-Name	PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
1218	CENTER FOR PREVENTION OF ABUSE*	DV PRGRM COSTS 4/13 100-230	1218-0613	1,671.76
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
87	SEICO INC*	GLOBAL TRCKNG 6/13 100-230	79680	231.00
350	SOLUTION SPECIALTIES INC*	NTRK MNT UPDTS 5/13 100-230	165875021610496	208.29
70736	VISA*	GPS GARMIN 100-230	1511-0613A	85.69
100-230-544-001	MISC EQUIPMENT			
4532	STAPLES CREDIT PLAN*	DESK/CHAIR/MSC 100-230	9240846613	338.85
76934	ROYAL IMAGING SUPPLIES*	TONERS/DRUMS 100-230	3375	238.00
100-230-544-002	OFFICER SAFETY EQUIPMENT			
2184	RAY O'HERRON CO INC*	OFFICER EQUIP 100-230	1316367-IN	109.23
TOTAL:				22,091.81
100-230-533-910	TRAINING			
100874	ILAPSC	REGIST FEE WALKER/MCCONKEY		300.00 check# 4232 06-07-13
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
7311	VERIZON WIRELESS	LAPTOP/INTERNET CARDS		345.67 check# 4222 05-31-13
MANUAL TOTAL:				645.67
GRAND TOTAL:				22,737.48

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Comty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070	DEVENTION			
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 5/13 100-231	10816-0613	9,000.00	
	100-231-533-090	DRUG COURT EXPENSES			
337	TAZWOOD MENTAL HEALTH CENTER*	DRUG COURT FEE 5/13 100-231	337-0613	3,839.06	
	100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
345	ARROWHEAD RANCH*	JV PLACEMENT 5/13 100-231	0002718-IN	15,126.45	
2068	NEXUS-ONARGA ACADEMY*	JV PLACEMENT 5/13 100-231	130555	8,897.00	
			TOTAL:	<u>36,862.51</u>	

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Comty Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
100-252-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	FOLDERS 100-252	2817493	56.84
734	QUILL CORPORATION*	ORGANIZER 100-252	3053018	21.14
87939	PRAIRIELAND VENDING*	CASE OF COFFEE 100-252	634	27.00
100-252-533-020		PATHOLOGY EXPENSE		
95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-270	895.00
95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-273	895.00
95122	DENTON MD*J SCOTT	AUTOPSY 100-252	N-13-289	895.00
95122	DENTON MD*J SCOTT	AUTOPSY CORONER RPT 100-252	N-13-311	895.00
95122	DENTON MD*J SCOTT	AUTOPSY CORONER RPT 100-252	N-13-314	895.00
95123	BELCHER*WILLIAM K	AUTOPSY ASSIST 100-252	N-13-273/276	320.00
95123	BELCHER*WILLIAM K	ASSISTS 100-252	N13-311/312/335	480.00
96717	AMANDA J. YOUMANS D.O.*	AUTOPSY CORONER RPT 100-252	N-13-276	895.00
99609	MITCHELL*AMY	ASSIST/AUTOPSY 100-252	N-13-289	160.00
100-252-533-022		MORGUE USE EXPENSE		
96715	MCLEAN COUNTY CORONER'S OFFICE*	MORGUE FEE 100-252	13-059	470.00
100-252-533-300		MILEAGE		
77194	PRICE*SCOTT A	MILEAGE APR./MAY 100-252	77194-0613	32.09
99411	BRAMMEIER*CHRIS	APR/MAY MILEAGE 100-252	99411-0613	195.49
100-252-533-370		BODY REMOVAL		
99416	MORGAN-JONES MORTUARY SVCS*	BODY REMOVAL MAY DTHS 100-252	1026	2,100.00
100-252-533-700		VEHICLE MAINTENANCE		
99918	TOYOTA OF PEKIN*	OIL CHNG/UPKEEP 100-252	154720	35.45

TOTAL: 9,268.01

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Comty Vend-No	Vend-Name	R.O.E.	(100-711)	Invoice-Numb	Expense-Amount
100-711-522-010 4532	STAPLES CREDIT PLAN* OFFICE SUPPLIES FAX MACH TONER 100-711			20412	81.99
100-711-522-140 108	PEKIN DAILY TIMES* DUES & SUBSCRIPTIONS YEAR SUBSCRIPTION 100-711			55702-0613	94.00
				TOTAL:	<u>175.99</u>

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Comly Vnd-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
100-800-522-010	OFFICE SUPPLIES			
76	PURITAN SPRINGS WATER*		1447952-0613	49.50
100-800-522-040	JUROR FOOD			
11446	COURTYARD CAFE*		11-CF-557	153.78
69856	GOODFELLAS PUB & PIZZA*		20500	139.37
91607	MOESSNER*COURTNEY		91607-0613	6.48
100-800-533-120	ATTORNEY FEES			
73186	SOLOMON*LAWRENCE M		08JAL17-118	2,628.52
73186	SOLOMON*LAWRENCE M		11-JA-21	2,642.50
100-800-533-140	COURT REPORTING FEES			
2148	REPORTERS PAPER & MFG CO*		368950	283.47
4529	LEE CSR*DONNA M		11-JA-137	180.00
4529	LEE CSR*DONNA M		12-JA-76	217.00
98390	GILLES CSR*LESLIE R		08JAL17-118	280.00
99404	PUTMAN*CHELSAE		08JAL17-118	339.50
100-800-533-170	WITNESS FEES			
2482	ZAVALA*CATALINA		13-TR-1766	65.00
2482	ZAVALA*CATALINA		13-TR-4215	65.00
2482	ZAVALA*CATALINA		13TR1629/DT-116	65.00
2482	ZAVALA*CATALINA		13TR5234-5168	65.00
100-800-533-180	TESTING FEES			
75308	ECKERT PSY D*DR JOEL O		12-DT-466	1,087.50
99415	UICOMP DEPARTMENT OF PSYCHIATRY*		RE1272	1,870.00

TOTAL: 10,137.62

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Comty	Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
	100-912-533-500		INSURANCE		
3507		COUNTRY MUTUAL INSURANCE COMPANY*	CROP HALL INS 100-912	A83128-0613	537.00
				TOTAL:	<u>537.00</u>

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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	2888842	635.23
734	QUILL CORPORATION*	SUPPLIES 100-913	3145968	799.80
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9241016860	10.00
75516	OFFICE DEPOT*	SUPPLIES 100-913	659066613001	128.30
75516	OFFICE DEPOT*	SUPPLIES 100-913	659067213001	167.60
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000312009	47.80
100-913-522-015		SERVICE RECOGNITION AWARDS		
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE 100-913		891166	50.00
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	2723992	644.36
734	QUILL CORPORATION*	FLASH DRIVES 100-913	2788056	74.94
17255	CDS OFFICE TECHNOLOGIES*	INK CARTRIDGE 100-913	INV0772768	195.00
76934	ROYAL IMAGING SUPPLIES*	INK CARTRIDGE 100-913	3370	248.00
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	35E74160	764.80
150	MIDLAND PAPER*	COPY PAPER 100-913	35E89390	3,426.00
150	MIDLAND PAPER*	JC COPY PAPER 100-913	35E89420	1,142.00
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 4/13 100-913	T1335850	170.00
93140	COMCAST CABLE*	TV COURTHOUSE 100-913	0047517-0613	1.99
93140	COMCAST CABLE*	HIGH-SPEED INTERNET 100-913	262223-0613	86.90
100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	RPR PRNTR CO CLRK 100-913	76608	39.90
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	S/13 HELP DESK 100-913	7681	110.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C* J BRIAN	COUNTY CODE HEARINGS 100-913	12522	591.54
100-913-533-210		POSTAGE		
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	78829	313.26
70675	UNITED STATES POSTAL SERVICE*	MAY POSTAGE 100-913	70675-0613B	8,064.29
100-913-533-600		LEGISLATIVE PROGRAM		

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	93659	BEENEY*SUE	REIMB 100-913	93659-0613A	14.40
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	2183	UNIVERSITY OF ILLINOIS-GAR*	PTRL RFLC SHERIFF 100-913	UPIN6654	840.00
	2183	UNIVERSITY OF ILLINOIS-GAR*	ROGERS/SHERIFF 100-913	UPIN6689	95.00
	18504	COOK*DAWN M	BAGGABE REIMB EMA 100-913	18504-0613	50.00
	70741	VISA*	EMA CONFERENCE 100-913	1347-0613	450.51
	100-913-544-000		TECHNOLOGY UPGRADES		
	62557	CDW GOVERNMENT INC*	NEW SERVER 100-913	CK97411	9,754.99
	62557	CDW GOVERNMENT INC*	3WRKSTNS BOR 100-913	CQ80421	2,355.00
	100-913-544-002		SOFTWARE/LICENSES		
	62557	CDW GOVERNMENT INC*	TRACKING LICENSE 100-913	CL58896	349.00
	62557	CDW GOVERNMENT INC*	ELEC CAR PCK SVC 100-913	CL78039	875.00
	62557	CDW GOVERNMENT INC*	BARRACUDA MAINT 100-913	CR80807	1,095.00
	62557	CDW GOVERNMENT INC*	SRVR MNGT SFTWR 100-913	CS05805	1,230.00
	100-913-544-003		LAW ENFORCEMENT TECHNOLOGY		
	69762	SUNGARD PUBLIC SECTOR*	SFTWR MAINT 100-913	66204	4,188.02
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	747	ILL ASSOC CO. AUDITORS	REG FEE SUMMER CONF AUDITOR		325.00
	1255	VICKI GRASHOFF	SUMMER CONF M & IE AUDITOR		196.00
	18504	DAWN COOK	M & IE L.A. EMA		265.50
	18504	DAWN COOK	HOTEL/AIRFARE REIMB EMA		968.20
	78449	TIM CARNEY	M&IE AJA CLASS SAN ANTONIO TX SHERIFF		231.00
	92908	ROE #3	2 BUS DRIVER REGIST ROE		60.00
	100879	WOODFORD CO SPCL ED ASSOC.	TRAINING R. HOUGHIN ROE		75.00
			MANUAL TOTAL:		2,120.70
			TOTAL:		39,008.63
			GRAND TOTAL:		41,129.33

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Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-544-100		BRIDGE CONSTRUCTION		
	20728	MIDWEST BRIDGE & CRANE*	07-14115-00-BR RBSN 201-311	02-0613	125,932.95
				TOTAL:	<u>125,932.95</u>

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	ENVELOPES/TRSH BG 202-311	DQ449900	88.01
	20666	ANDERSON*JOHN J	STAMPS/MAILINGS 202-311	OFC0513	197.30
	20890	QUILL CORP*	OFFICE SUPPLIES 202-311	2560360	101.99
	202-311-522-100		FUEL		
	20545	YODER OIL INC*	FUEL 202-311	21831	27,033.96
	20545	YODER OIL INC*	FUEL 202-311	21854	24,684.71
	202-311-522-120		ENGINEERING SUPPLIES		
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	MEASURING WHEEL 202-311	746695	47.88
	20256	ALLEN PRECISION EQUIPMENT INC*	PAINT/FLAGGING 202-311	775861	194.67
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20172	TROXLER ELECTRONIC LABORATORIES*	HAZWAT CLASS 202-311	INV35064	182.92
	20629	ESRI INC*	ARC GIS 202-311	20427213	4,950.00
	20666	ANDERSON*JOHN J	ENG SUPPLIES/PRK 202-311	513	20.48
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301650026	196.28
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301675603	266.83
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9301696012	643.32
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	46169380	21.03
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	46298799	22.85
	20066	ATLAS SUPPLY COMPANY*	DEGREASER 202-311	150866	279.90
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	CHALK/BLADES 202-311	746770	206.79
	20364	MENARDS*	CARR BOLT 202-311	31292	4.56
	20454	CCP INDUSTRIES INC*	DEGREASER 202-311	IN01088128	115.67
	20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0613	52.25
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0513	3,873.30
	20017	FRANTZ & COMPANY INC*	MO SVC 202-311	107358	50.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	542783-513	31.10
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81427-0513	49.74
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81458-0513	32.73
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81489-0513	39.27
	20364	MENARDS*	DOOR KNOB 202-311	31506	13.97

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	613	600.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MO SVC 202-311	131540003004671	230.22
20883	AMERICAN PEST CONTROL INC*	START UP FEE 202-311	127412	275.00
20917	X WASTE INC*	MO SVC 202-311	202789	72.80
202-311-533-730		EQUIPMENT MAINTENANCE		
20010	MUTUAL WHEEL CO*	TURN LAMP 202-311	2685169	45.76
20010	MUTUAL WHEEL CO*	STROBE LIGHTS 202-311	2699168	404.96
20045	SCHAEFFER MFG CO*	OIL 202-311	J21915-INV1	759.12
20178	DOVE EQUIPMENT CO INC*	FLUID NOZZLE 202-311	500650	573.50
20267	ALTORFER INC*	DOOR GLASS 202-311	PC020277520	342.80
20454	CCP INDUSTRIES INC*	LUBRICANT 202-311	IN01089238	180.26
20454	CCP INDUSTRIES INC*	MOLI LUBE 202-311	IN01089239	106.67
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-120452	98.90
20555	CARQUEST AUTO PARTS*	WIPER BLADES 202-311	6607-120524	27.96
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-120610	39.32
20555	CARQUEST AUTO PARTS*	FLUID/FILTERS 202-311	6607-121075	63.22
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-121268	61.24
20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	12498151	530.27
20724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	9502	92.00
20724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	9531	39.00
20724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	9533	27.00
20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	9534	26.00
20724	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	9561	26.00
20933	MIDWEST TRUCK & 4WD CENTER LLC*	FORD MAINT 202-311	257	3,889.04
202-311-533-740		HIGHWAY MAINTENANCE		
20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	9704946301	463.31
202-311-544-000		NEW EQUIPMENT		
20010	MUTUAL WHEEL CO*	STROBE LIGHTS 202-311	2701904	404.96
20029	KOENIG BODY & EQUIPMENT INC*	STROBE MINIBAR 202-311	67005	631.02
20495	CATERPILLAR FINANCIAL SERV CORP*	#7 BACKHOE LEASE PMT 202-311	713	376.45
20725	CROSS IMPLEMENT INC*	CAMERA/W MONITOR 202-311	119855	355.41
20897	PAFCO TRUCK BODIES INC*	13 F 350 TRUCK BODY 202-311	59360	7,995.00
202-311-544-110		ROAD IMPROVEMENT		
20106	TREMONT LUMBER CO INC*	LUMBER 202-311	385271	27.42
20706	ERO-TEX INC*	SCOUR MAT 202-311	INV77929	2,996.00

TAZEWELL COUNTY

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Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
20799	THE TRAFFIC SIGN STORE*	CONSTRUCTION SIGNS 202-311	T15408	745.00
20855	SCIORTINO*JESI	MILEAGE 202-311	JS0513	61.30
202-311-544-120	DEBT SERVICES - INTEREST			
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST PMT 23 202-311	950INT23	341.06
202-311-544-125	DEBT SERVICES- PRINCIPAL			
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL PMT 202-311	950PRNCPL23	1,734.18
TOTAL:				<u>88,043.66</u>
202--311-533-900	CONFERENCES & SEMINARS			
20666	JOHN ANDERSON	CONFERENCE PER DIEM		149.50 check# 4199 05-16-13
20666	JOHN ANDERSON	HOTEL STAY @ CONFERENCE		197.59 check# 4200 05-16-13
202-311-544-110	ROAD IMPROVEMENT			
20095	AG-LAND FS, INC	WATERWAY MIX		89.50 check# 4213 05-24-13
MANUAL TOTAL:				436.59
GRAND TOTAL:				88,480.25

County Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
203-311-533-740		HIGHWAY MAINTENANCE		
20053	R A CULLINAN & SON INC*	13-00000-01-GM/CO 203-311	1-0513-00-01	190,831.24
20152	POTTERS INDUSTRIES LLC*	13-00000-03-GM/BEADS 203-311	90852659	12,496.00
20152	POTTERS INDUSTRIES LLC*	13-00000-03-GM/BEADS 203-311	90853173	8,520.00
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	13-00000-02-GM/PAINT 203-311	I0248361	28,631.68
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	13-00000-02-GM/PAINT 203-311	I0248362	22,496.32
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	13-00000-02-GM/PAINT 203-311	I0248561	30,584.40
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	13-00000-02-GM/PAINT 203-311	I0248562	30,584.40
20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	13-00000-02-GM/PAINT 203-311	I0248563	12,561.45
TOTAL:				336,705.49

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
204-311-544-110		ROAD IMPROVEMENT		
20053	R A CULLINAN & SON INC*	13-17000-03-GM SPRG LK 204-311	1-0513-17-03	2,412.25
20518	LOWERY EXCAVATING*	13-17000-02-GM SPNG LK 204-311	1-0613-17-02	1,040.72

TOTAL:

3,452.97

Comty	Vend-No	Vend-Name	BRIDGE FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-544-100		BRIDGE CONSTRUCTION		
	20369	METAL CULVERTS INC*	CULVERTS 205-311	HV-31203	4,194.62
	20441	HAGERTY STEEL & ALUMINUM CO*	13-000-70-00-DR HD RD 205-311	5623007	925.24
	20441	HAGERTY STEEL & ALUMINUM CO*	13-00000-01-GM/SF CLRT 205-311	5623008	2,628.41
	20441	HAGERTY STEEL & ALUMINUM CO*	13-00000-01GM SP CVRT 205-311	5623009	5,256.81
			TOTAL:		<u>13,005.08</u>

TAZEWELL COUNTY

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Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	MATCHING TAX FUND (206-311)	Invoice-Numb	Expense-Amount
206-311-544-110	ILLINOIS CENTRAL*	ROAD IMPROVEMENT		
20934		T12-0072/ARMNGTN 206-311	90601393	16,497.56
206-311-544-115	WAGONSELLER ROAD GRANT			
20055	CHRISTOPHER B BURKE ENG LTD*	11-00014-00-FO MTO INT 206-311	110829	8,812.50
20055	CHRISTOPHER B BURKE ENG LTD*	WAGONSELLER STUDY 206-311	110830	4,622.50
TOTAL:				<u>29,932.56</u>

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Comty Vend-No	Vend-Name	VETERANS ASST. (208-422)	Invoice-Numb	Expense-Amount
208-422-522-040	FOOD			
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A021441-1	53.21
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A021511-1	127.53
208-422-533-200	TELEPHONE	LONG DISTANCE 208-422	304006043-0613	96.90
5411	CENTURYLINK*			
208-422-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	MAY POSTAGE 208-422	70675-0613A	49.96
208-422-533-300	MILEAGE			
38	SAAL*STEVE	MAY MILEAGE 208-422	38-0613	371.21
208-422-533-450	INDIGENT BURIAL			
753	PRESTON-HANLEY*	CREMATION 208-422	13181	630.00
208-422-533-970	EMERGENCY ASSISTANCE			
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19813	210.00
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19823	210.00
277	STROPES REALTY*	PRTL RNTL ASST 208-422	19825	210.00
5699	HACKNEY*ESTHER P	PRTL RNTL ASST 208-422	19805	330.00
10510	MAJORS*RICHARD	PRTL RNTL ASST 208-422	19827	210.00
10675	CRAFTON*HAROLD L	PRTL RNTL ASST 208-422	19808	330.00
11499	DION*KARL	PRTL RNTL ASST 208-422	19815	210.00
12885	DIETZ*DWAYNE	PRTL RNTL ASST 208-422	19804	210.00
14904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19826	210.00
19928	VANG*CHAO	PRTL RNTL ASST 208-422	19812	210.00
62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19828	210.00
65324	SMITH*CARLA A	PRTL RNTL ASST 208-422	19829	330.00
67451	OAK LAWN ESTATES LLC*	PRTL RNTL ASST 208-422	19818	330.00
68101	EDGEWOOD TERRACE*	PRTL RNTL ASST 208-422	19831	250.00
68103	AMEREN ILLINOIS (VAC)*	EMRGNCY UTILITY ASST 208-422	1959599021-0613	200.00
68339	FARROW*ROLAND	PRTL RNTL ASST 208-422	19817	330.00
69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19822	250.00
71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19801	210.00
72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19809	210.00
73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19838	210.00
73898	TRUCKENMILLER*LARRY	PRTL RNTL ASST 208-422	19807	330.00

TAZEWELL COUNTY

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Expenditure Accounts

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Comty	Vend-No	Vend-Name	VETERANS ASST. (208-422)	Invoice-Numb	Expense-Amount
	78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19830	210.00
	81303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19832	210.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19810	250.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19824	210.00
	83231	MCLAUGHLIN*PATTY	PRTL RNTL ASST 208-422	19814	210.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19833	330.00
	89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19816	210.00
	90673	JOHNSON*NEIL C	PRTL RNTL ASST 208-422	19820	330.00
	92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19811	210.00
	92906	SHELBY*KEVIN	PRTL RNTL ASST 208-422	19837	210.00
	96249	CLANCY*ERIC	PRTL RNTL ASST 208-422	19802	210.00
	99613	JORDAN*JENNIFER	PRTL RNTL ASST 208-422	19834	330.00
	99623	PACE*CORY	PRTL RNTL ASST 208-422	19835	250.00
	99624	FANNIE E APARTMENTS*	PRTL RNTL ASST 208-422	19803	330.00
	99635	TURNER*DAVID P	PRTL RNTL ASST 208-422	19819	330.00
	99817	COUNTRY SIDE ESTATES OF MACKINAW L	PRTL RNTL ASST 208-422	19836	210.00
	100878	HARMS*HELENA	PRTL RNTL ASST 208-422	19806	330.00

TOTAL: 10,898.81

TAZEWELL COUNTY

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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*	SURGE PROTECTOR 211-411	775787	23.68
	211-411-522-050		MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	2 TRAYS CHLORHEXIDINE 211-411	3201845	289.20
	1257	ANIMAL CONTROL PETTY CASH*	KNIFE SHARPENER 211-411	1257-0613B	3.99
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 211-411	150992	236.75
	1236	MWI VETERINARY SUPPLY CO*	8 GALS CHLORHEXIDINE 211-411	3201845A	61.84
	1257	ANIMAL CONTROL PETTY CASH*	1 CASE FURNACE FILTERS 211-411	1257-0613C	23.88
	95733	BIG R STORES*	60 GALLONS BLEACH 211-411	1497/13	71.40
	211-411-522-100		GASOLINE		
	1257	ANIMAL CONTROL PETTY CASH*	GAS FOR NEW TRUCK 211-411	1257-0613	20.01
	17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80948	1,831.34
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	MAY PER AC CNTRCT 211-411	210-0613	1,816.67
	211-411-533-200		TELEPHONE		
	102	AT&T*	PHONE 211-411	Z991013-0613	32.65
	222	FRONTIER*	PHONE 211-411	4772270-0613	69.11
	222	FRONTIER*	PHONE 211-411	9253370-0613	95.09
	5411	CENTURYLINK*	PHONE 211-411	304044105-0613	55.28
	211-411-533-202		CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS*	CELL PHONE 211-411	9705812101	204.10
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	MAY POSTAGE 211-411	70675-0613	1,458.91
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	ELEC & GAS 211-411	5201369932-0613	178.52
	76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0613	15.55
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	1081540-0613	62.31
	88949	NOBLE AMERICAS ENERGY SOLUTIONS*	ELEC 211-411	131540003004673	192.19
	211-411-533-660		GARBAGE COLLECTION		

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	GARBAGE SVC 211-411	202788	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	AMSOIL SERVICE 211-411	PO 55359	9.98
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
	9	MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	222354	40.00
	74	TCRC INC*	FLOOR CARE 211-411	014635	40.00
	1257	ANIMAL CONTROL PETTY CASH*	BEAD SEALER 211-411	1257-0613A	8.59
	2056	GETZ FIRE EQUIPMENT*	RPLC BATTERY 211-411	I2-524278	142.50
	88160	G & K SERVICES*	OFFICE RUGS 211-411	1018599398	42.90
	211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
	211	LANGE ANIMAL CLINIC*	SPAY DOG 211-411	14747	206.00
	211	LANGE ANIMAL CLINIC*	NEUT CAT 211-411	16700	198.00
	95331	RESCUED HEART ANIMAL HOSPITAL*	SPAY DOG 211-411	28356	222.50
	211-411-533-984		TAZ CO VET ASSN		
	99647	TAZEWELL COUNTY VETERINARY MED ASS	MAY S/N 211-411	MAY13	50.00
	211-411-544-000		NEW EQUIPMENT		
	230	MOYER ELECTRONICS INC*	INSTALL RADIO 211-411	11384	107.95
	4114	J & J TOPPERS & TRUCK ACCESSORIES*	TOPPER FOR NEW TRUCK 211-411	10172	1,475.00
	85371	GT SERVICES INC*	LETTER NEW TRUCK 211-411	10011	110.00
			TOTAL:		9,521.55
	211-411-522-050		MEDICAL SUPPLIES		
	209	ILL DEPT OF AGRICULTURE	LICENSE RENEWAL		25.00 check# 4201 05-16-13
	211-411-533-202		CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS	CELL PHONES/MODEM		137.71 check# 4202 05-16-13
	211-411-544-000		NEW EQUIPMENT		
	6590	BOB RIDINGS INC.	NEW 2013 F-150 FORD PICKUP		10,910.00 check# 4195 05-13-13
			MANUAL TOTAL:		11,072.71
			GRAND TOTAL:		20,594.26

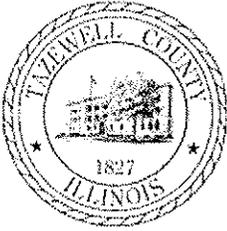
Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101		ADMINISTRATION		
	80166	TASC-CLIENT INVOICES*	ADM/CLAIM CARD FEES 249-914	3200224134	1,488.30
	99621	BENEFIT PLANNING CONSULTANTS INC*	TPA SVC COBRA 6/13 249-914	BPCI00021889	210.40
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 4/2013 249-914	APR2013	5,814.62
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 12/12 249-914	DEC2012	5,909.89
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 2/2013 249-914	FEB2013	5,903.53
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 1/2013 249-914	JAN2013	5,870.51
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 6/2013 249-914	JUN2013	5,870.51
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 3/2013 249-914	MAR2013	5,849.76
	100877	HEALTH ALLIANCE MEDICAL PLANS*	TPA SVC 5/2013 249-914	MAY2013	5,847.64
	249-914-533-104		EAP PROGRAM		
	94356	CHESTNUT GLOBAL PARTNERS*	4THQTR EAP SVC 249-914	1449	3,282.50
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 6/13 249-914	10764-0613	1,764.45
	249-914-533-534		VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 6/13 249-914	10764-0613A	1,412.58
	249-914-533-535		VAD&D		
	10825	LINA*	VOL AD&D 6/13 249-914	10825-0613	50.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	96555	STARLINE USA LLC*	EMP STP LOSS 6/13 249-914	96555-0613	6,377.74
	249-914-533-612		DEPENDENT STOP LOSS		
	96555	STARLINE USA LLC*	DEP STOP LOSS 6/13 249-914	96555-0613A	10,709.28
	249-914-533-613		AGGREGATE STOP LOSS		
	96555	STARLINE USA LLC*	AGG STOP LOSS 6/13 249-914	96555-0613B	707.52
			TOTAL:		67,070.03

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
254-112-522-010	TAZEWELL COUNTY HEALTH DEPT SW*	OFFICE SUPPLIES 254-112	13-Q-2-2	135.28
50000	TAZEWELL COUNTY HEALTH DEPT SW*	EDUCATIONAL MATERIALS		
254-112-522-020	TAZEWELL COUNTY HEALTH DEPT SW*	BATTERY CHARGER 254-112	13-Q-2-3	9.91
50000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL SERVICE		
254-112-533-000	MIDLAND DAVIS CORP*	LANDFILL HAULING 254-112	166571	300.00
50070	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	13-Q-2-4	9.20
254-112-533-210	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE	13Q-2-1	937.16
50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112		
TOTAL:				1,391.55
254-112-533-000 CONTRACTUAL SERVICE				
50076	BEVERLY MANOR SCHOOL	BUS REIMB CLEAN WATER CELEBRATION	4203 05-16-13	150.00
50077	WASHINGTON INTERMEDIATE SCHOOL	BUS REIMB CLEAN WATER CELEBRATION	4204 05-16-13	450.00
50078	ST. PATRICK	BUS REIMB CLEAN WATER CELEBRATION	4205 05-16-13	210.00
MANUAL TOTAL:				810.00
GRAND TOTAL:				2,201.55

Motion by Member Graff, Second by Member Imig to approve calendar of meetings for July 2013. Motion carried by Voice Vote.



**TAZEWELL COUNTY BOARD**  
**July 2013 Calendar of Meetings**

<b>Zoning Board of Appeals</b> (Newman)	Tues., July 02 6:00pm - JCCR	Connett, Crawford, Hillegonds, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
<b>Independence Day Holiday</b>	Thurs., July 04	County offices closed
<b>Land Use</b> (Hillegonds)	Tues., July 09 5:00pm – Jury Room	Crawford, Connett, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
<b>Insurance Review</b> (Zimmerman)	Thurs., July 11 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie, Graff, Johnson, Lourgos, McKinney, Timian, Young
<b>Health Services</b> (Imig)	Thurs., July 11 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Redlingshafer, Sinn, Vanderheydt
<b>Board of Health</b> (Burton)	Mon., July 15 6:30 p.m. – TCHD	Imig
<b>Transportation</b> (Sinn)	Mon., July 22 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Stanford, Von Boeckman
<b>Property</b> (D. Grimm)	Tues., July 23 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Stanford, Vanderheydt
<b>Finance</b> (Neuhauser)	Tues., July 23 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Von Boeckman
<b>Human Resources</b> (Harris)	Tues., July 23 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Von Boeckman
<b>Risk Management</b> (Zimmerman)	Wed., July 24 4:00pm – Jury Room	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	Wed., July 24 following Risk Management Jury Room	Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman
<b>County Board</b>	Wed., July 31 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 7:25 p.m. Next Meeting will be held on July 31,  
2013

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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  
June 26, 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.

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In Testimony Whereof, I have hereunto subscribed my hand and  
affixed the Seal of the said County at my office in Pekin, Illinois  
this 26th day of June, 2013.