

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

SEPTEMBER 24, 2014



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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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, September 24, 2014.

Board members were called to order at 6:00 PM by David Zimmerman (Chairman) presiding with the following members present: John Ackerman (Dist. 3), Monica Connett (Dist. 1), Russ Crawford (Dist. 3), James Donahue (Dist. 2), Nick Graff (Dist. 2), Brett Grimm (Dist. 2), Dean Grimm (Dist. 2), Terry Hillemonds (Dist. 3), Carroll Imig (Dist. 2), Darrell Meisinger (Dist. 1), Seth D. Mingus (Dist. 3), Rosemary Palmer (Dist. 1), Nancy Proehl (Dist. 1), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3), Greg Sinn (Dist. 2), Sue Sundell (Dist. 1), Jerry Vanderheydt (Dist. 1), Joe Wolfe (Dist. 1) - 19.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

Invocation was given by Chairman Zimmerman,

Followed by Chairman Zimmerman leading the Pledge of Allegiance.

HUMAN RESOURCES Committee Meeting In Place meeting at 6:01. HUMAN RESOURCES Committee Meeting In Place meeting adjourned at 6:04.

Motion by Member Rosemary Palmer (Dist. 1), Second by Member Jerry Vanderheydt (Dist. 1) to approve CONSENT AGENDA 1-30, PULLING 1, 25, & 29. Motion Carried by Voice Vote.

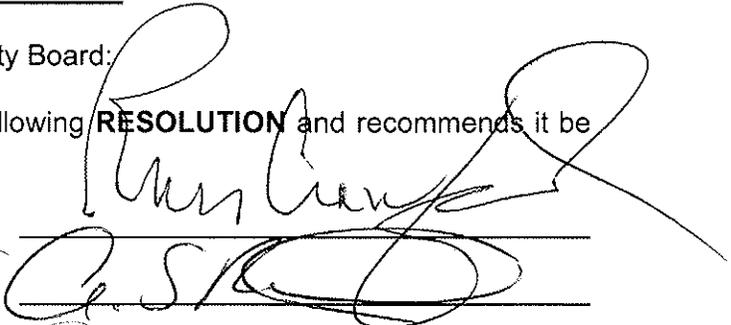
Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

**LU-14-08
COMMITTEE REPORT**

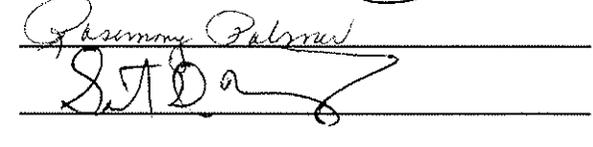
Mr. Chairman and Members of the Tazewell County Board:

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






Monica Cornett


Rosemary Palmer

RESOLUTION

WHEREAS, the Tazewell County Land Use Committee has reviewed the attached agreement with Municipal Addressing Services, Inc., to re-enter into a one year agreement beginning December 1, 2014, through November 30, 2015, for addressing services for the unincorporated areas of Tazewell County for a financial commitment as follows:

- | | |
|-----------------------------------|----------|
| a) on or before March 1, 2015 | \$800.00 |
| b) on or before June 1, 2015 | \$800.00 |
| c) on or before September 1, 2015 | \$800.00 |
| d) on or before December 1, 2015 | \$800.00 |

WHEREAS, the Land Use Committee further approves the proposal with the following conditions:

1. Said contract shall be funded through the general revenue fund with said fund being replenished by fees collected through addressing applications accepted by the Community Development Administrator;
2. Said contract shall be subject to approval of the Community Development's Fiscal Year 2014-2015 Operating Budget by the Tazewell County Board;

NOW THEREFORE BE IT RESOLVED, that the County Board approve this resolution and Contract as amended.

NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk shall notify Steve Hullcranz of Municipal Addressing Services, the Tazewell County Auditor and the Community Development Administrator of this action.

Adopted this 24th day of September, 2014


Tazewell County Board Chairman

ATTEST:


Christie Aulebb
Tazewell County Clerk

ADDRESS NUMBER(S) ASSIGNMENT SERVICES AGREEMENT

THIS AGREEMENT entered into this 24th day of September, 2014, in the City of Pekin, Illinois, by and between the **COUNTY OF TAZEWEILL, ILLINOIS**, hereinafter referred to as "County," and **MUNICIPAL ADDRESSING SERVICES, INC.**, an Illinois corporation, hereinafter referred to as "Contractor":

RECITALS

(A) The parties did on the 29th day of November, 2006, enter into an Address Number(s) Assignment Services Agreement for a term of twelve (12) months from the date of said Agreement.

(B) The County wishes to continue to provide for efficient and orderly addressing in unincorporated areas of Tazewell County.

(C) The parties desire to enter into a one-year agreement for addressing services.

(D) Contractor reasonably estimated that approximately 50+ single addresses will be assigned during the period beginning December 1, 2014, and ending November 30, 2015.

(E) Contractor employs Stephen Hullcraz and provides such addressing services.

(F) That a Resolution was passed by the County Board Authorizing the execution of an Address Number(s) Assignment Service Agreement.

NOW THEREFORE, the parties agree as follows:

(1) **Purpose.** County engages the Contractor to furnish the services herein set forth, under the conditions and for the compensation herein stipulated, and Contractor accepts said engagement upon said terms. Contractor understands and agrees that the purpose of this Agreement is to assign addresses in unincorporated areas of Tazewell County as requested by the County.

More specifically, it is the understanding of the parties that:

(a) The addressing assignments will be initiated by the County;

(b) The addresses will be established by the Contractor and assigned using the Tazewell County highway grid system, the addressing system existing in the vicinity of the new property, or a reasonable addressing system developed by the Contractor, where appropriate;

(c) The Community Development Officer, or some other officer designated by the County Board, shall accept addresses established by Contractor. Contractor assumes all responsibility for and hereby agrees to indemnify and hold harmless Tazewell County, its officers, agents, employees, and attorneys against Contractor's damages, liabilities, actions, suits, fines, proceedings, costs or any other expenses of any nature whatsoever that Tazewell County may incur or sustain or for which it may become liable (including, but not limited to, personal and bodily injury to, or death of, persons or damage to property) resulting from,

arising out of or in any way relating to services provided by Contractor. The obligation to indemnify and hold harmless Tazewell County will survive the termination or expiration of this Agreement.

- (d) The County shall have in place, and made a good faith effort to enforce, a requirement that all property owners display the correct address number at each residence or business location. It is expressly understood that it is not the responsibility of Contractor to see that addresses are posted.

(2) Scope of Work. The County will take and receive applications for addresses, and will provide Contractor with said applications. Contractor shall act as an independent contractor in providing the addressing services. The County shall be responsible for collecting any fees or charges for addressing services.

Contractor shall have seventeen (17) days within which to assign addresses after Contractor's receipt of a request from the County. Contractor shall not be liable for delays in utilities establishing service to property owners nor shall Contractor be liable for delays in starting construction, or the issuance of required permits.

Contractor shall provide addressing services for subdivisions, single family dwellings, multi-family dwellings, businesses, government buildings, farm buildings and other structures under the terms of this Agreement.

(3) Compensation/Fee Schedule. The parties agree that Contractor will be compensated by the County, under this Agreement as follows:

(a)	on or before March 1, 2015	\$800.00
(b)	on or before June 1, 2015	\$800.00
(c)	on or before September 1, 2015	\$800.00
(d)	on or before December 1, 2015	\$800.00

Due to the fluctuations in the housing market and general economy since the original agreement was made, the amount of work covered by this Agreement is difficult to forecast at the beginning of each agreement term. In order to fulfill an appropriate amount of services to Tazewell County, Contractor agrees to continue to provide site address corrections, mail address corrections, and other work pertaining to correctly locating parcels and owners in Tazewell County through the Department of Community Development, Supervisor of Assessment's Office, the Tazewell County Highway Department, as those departments deem a needed service. This additional work will be done without further cost to the County, and the additional work shall be done at the convenience of both the Contractor and the county office requesting the additional work. Contractor will not submit a mileage reimbursement request unless additional mileage beyond one (1) trip each day is made to the County offices in Pekin, Illinois.

Any additional requests by the County for additional work outside the principal scope of this agreement, other than stated above, shall be at the rate of \$40.00 per hour and mileage at the maximum IRS mileage rate.

All amounts above provided shall be paid as and for addressing services for the calendar quarter. All checks for such services shall be made payable to "Municipal Addressing Services, Inc."

(4) Obligations of County. The County shall provide to or for the use of Contractor the following:

(a) the County shall provide Contractor, at the County's sole cost and expense, access to the Tazewell County Supervisor of Assessments records, by parcel identification number, as is currently being provided to Contractor.

(b) the County shall provide to Contractor, at the County's sole cost and expense, a complete set of the most recent aerial photographs of the County for Contractor's use in providing addressing services. Such aerial photographs shall include both high flight and low flight photograph sets if available, and will be provided to Contractor in a format acceptable to Contractor which is compatible with Contractor's other equipment.

(5) Term of Agreement. This Agreement shall be in full force and effect from December 1, 2014, through November 30, 2015. Either party may terminate this Address Number(s) Assignment Services Agreement by written notice of termination given to the other party at least ninety (90) days in advance of the termination date specified in said notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

COUNTY OF TAZEWELL, ILLINOIS

By _____

Its Board Chairman

COUNTY

MUNICIPAL ADDRESSING SERVICES, INC., an Illinois Corporation

By _____

Its President

CONTRACTOR

**PROPOSAL BY TRI-COUNTY REGIONAL PLANNING COMMISSION
TO PROVIDE FY15 PLANNING AND ZONING SERVICES
TO TAZEWELL COUNTY, ILLINOIS**

SECTION I. Services

Tri-County Regional Planning Commission (TCRPC) will provide the following services to Tazewell County, Illinois:

Task 1: Zoning

TCRPC will review all Rezoning, Amendment, and Special Use cases that are presented to the Tazewell County Zoning Board of Appeals (ZBA). TCRPC will provide a written report based on the County Comprehensive Plan and the County Zoning Ordinance. Said report will be delivered to the County Community Development Administrator at least four days prior to the monthly ZBA hearing date.

Task 2: Subdivision Plat Reviews

TCRPC will review all Preliminary and Final Plats submitted to the County Plat Officer and make written recommendations based on the County Comprehensive Plan and Subdivision Code.

Task 3: Zoning Code and Subdivision Code Updates

TCRPC will provide recommendations regarding revisions to the Zoning Code and Subdivision Code. This task will be undertaken on an as-needed basis at the request of the Community Development Administrator.

Task 4: Meeting Attendance

A staff member of TCRPC will attend meetings of the Zoning Board of Appeals, Plat Review Committee, and County Land Use Committee to provide information and answer questions.

SECTION II. Contract Amount

TCRPC will provide the above services for \$10,050 for the period December 1, 2014 through November 30, 2015.

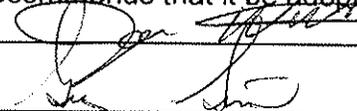
SECTION III. Additional Tasks

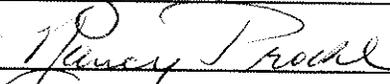
TCRPC will provide additional services not listed above at the rate of \$75 per hour, at the direction of the County Community Development Administrator.

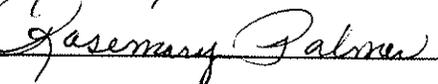
COMMITTEE REPORT

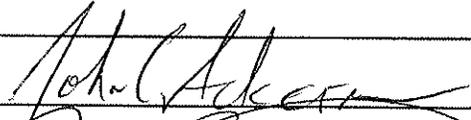
Mr. Chairman and Members of Tazewell County Board:

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











RESOLUTION

WHEREAS, Section 605 ILCS 5/9-113 of the Illinois Highway Code requires written consent of the highway authority prior to the placement of utilities upon, under or along County Highway rights-of-way; and,

WHEREAS, said statute further authorizes highway authorities to promulgate reasonable and necessary rules, regulations, and specifications to administer said statute including the granting of such consent; and,

WHEREAS, the reasonable and necessary rules, regulations, and specifications to administer said statute including the granting of such consent by the County Engineer for the placement of utilities upon, under or along county highway rights-of-way within Tazewell County are contained in the attached "Highway Permit Conditions & Restrictions"; and,

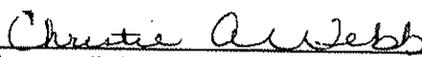
WHEREAS, motion was made and passed upon vote to recommend to the County Board the adoption and approval of said "Highway Permit Conditions & Restrictions" to be implemented by the County Engineer;

THEREFORE BE IT RESOLVED, that the County Board hereby approves said recommendation of the Transportation Committee and does hereby adopt and approve the attached "Highway Permit Conditions & Restrictions" to be implemented by the County Engineer; and,

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

ADOPTED this 24th day of September, 2014.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

HIGHWAY PERMIT CONDITIONS & RESTRICTIONS

Tazewell County Highway Department

1. Only a written permit issued by the County Engineer will satisfy the "written consent" requirement of the Illinois Highway Code.
2. This permit is effective in so far only as the County Engineer and the County of Tazewell of the State of Illinois, jointly and severally, have jurisdiction. In the event this permit is granted to locate, construct, operate and maintain utility facilities on a County highway right-of-way, the PETITIONER shall comply with all other applicable laws relating to the placement of utility lines, shall comply with other requirements of the County Engineer (e.g., oversize and overweight vehicles), and shall comply with the requirements of other local, state and federal agencies, including but not limited to, the Illinois Department of Transportation, United States Army Corps of Engineers, Illinois Department of Natural Resources, United States Environmental Protection Agency, Illinois Environmental Protection Agency, Illinois Commerce Commission, Illinois Department of Agriculture, Illinois Department of Conservation, Illinois Department of Mines and Minerals and Illinois Historic Preservation Agency.
3. This permit grants permission only to undertake certain activities on County highway right-of-way, and does not create a property right or grant authority to the PETITIONER to impinge on the rights of others who may have an interest in the right-of-way. Such others might include an owner of an underlying fee simple interest if the right-of-way consists of an easement or dedication, an owner of an easement, or those subject to another permit. It is the responsibility of the PETITIONER to satisfy all owners of property within or outside County highway right-of-way. In no case shall the permit give or be construed to create an easement, leasehold or other property interest of any kind in, upon, under, above or along the County highway right-of-way. The work permitted and authorized herein is for the bonafide purpose expressed. Parking or servicing of vehicles on HIGHWAY right-of-way is prohibited.
4. The PETITIONER, shall defend, indemnify, and hold the County of Tazewell and its duly appointed agents, employees and contractors harmless from all claims for injuries and damages to persons or property (including that of the PETITIONER) sustained by reason of the exercise of this permit.
5. The PETITIONER shall furnish all material, do all work, pay all costs and shall in a reasonable length of time restore said highway to a condition similar or equal to that existing before the commencement of the described work as determined by the County Engineer of Tazewell County, hereafter County Engineer. The PETITIONER shall reimburse the County for any repairs the County Engineer deems necessary and undertakes on the existing highway in case of emergency or neglect by said PETITIONER.
6. All work within the County highway right-of-way shall be located and constructed to the satisfaction of the County Engineer and shall conform in all respects to the plans and specifications as approved by the County Engineer as a part of this permit, as determined in the reasonable discretion of the County Engineer. No revisions or additions shall be made to the proposed work or the approved plans and specifications for any work within the County highway right-of-way without the express written consent of the County Engineer.
7. It shall be the responsibility of the PETITIONER to ascertain the presence and location of existing above-ground or underground facilities on the County highway right-of-way to be occupied by their proposed facilities. When notified of an excavation or when requested by the Department, the PETITIONER shall locate, physically mark, and indicate the depth of its underground facilities within 48 hours excluding weekends and holidays. Any field tile, subsurface drains, utilities or other property damaged by the PETITIONER shall be repaired by the PETITIONER at their expense. The repairs shall be in the manner prescribed by and shall meet the approval of the County Engineer and the owner of the applicable tile, drain, utility or other property.

8. The PETITIONER shall conduct the work so as not to interfere with or obstruct traffic on said highway and shall keep said highway open to traffic at all times, except where the permission granted is specifically for the temporary closing of a section of said highway. The PETITIONER shall provide protection to the traveling public and those performing the work by the use of traffic signals, beacons, signs, protective devices, pavement markings, barricades, lights and flagmen that are warranted during progress of the work in accordance with the current State of Illinois Manual of Uniform Traffic Control Devices for Highway Construction and Maintenance Operations and the latest revisions of the Highway Standards of the Illinois Department of Transportation.

9. Wherever trenches are constructed the PETITIONER shall thoroughly tamp and settle all backfills and fill upper surface of backfill with at least 15 inches of gravel where gravel shoulders, driveways, mail box approaches or side roads have been disturbed and to maintain all trenches until fully settled, as determined by the County Engineer.

10. The PETITIONER shall remove all excess dirt, shall leave the shoulders, ditches and backslopes in the same presentable condition as before construction, and shall reseed and fertilize all areas where existing sod has been disturbed during the prosecution of the work in accordance with the specifications of the State of Illinois.

11. The PETITIONER is prohibited from using on any bituminous surfaces or bridges any tractor or other machinery equipped with wheel or track lugs that would cause damage to bituminous surfaces. The PETITIONER shall replace and repair any bituminous surfaces damaged during construction as directed by the County Engineer. All facility crossings of bituminous surfaces shall be made by pushing, boring or tunneling underneath all areas supporting the roadway embankment (all areas between roadway ditch flowlines) to a depth which is a minimum of 24 inches below the proposed roadway ditch flowlines unless otherwise permitted by the County Engineer and as otherwise specified herein.

12. Facilities placed below the finished grade shall be a minimum of: 36" below the ground surface; 12" below the bottom of all interesting tile; 5 feet below minor crossing flowlines including but not limited to crossroad culverts, drainage swales or ditches; and 10 feet below all major crossing flowlines including but not limited to rivers, streams or creeks.

13. All facilities shall be installed in a manner which does not interfere in any way with the intended use or function of the County highway right-of-way as determined by the County Engineer, which shall include but is not limited to the egress, ingress, flow of traffic, and proper drainage.

14. The PETITIONER shall not trim, cut or in any way disturb any trees or shrubbery along said highway without the approval of the County Engineer.

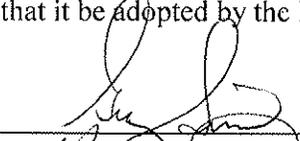
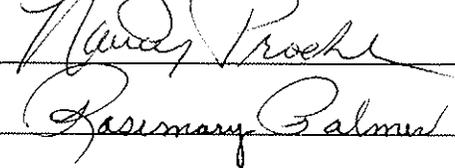
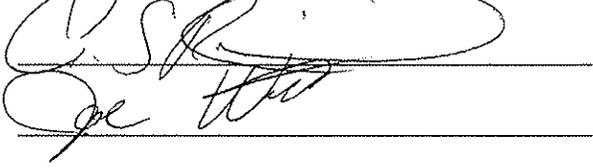
15. The facilities authorized to occupy County highway right-of-way by this permit are subject to removal, relocation or modification by the PETITIONER, at no expense to the County, on notice given by the County Engineer in accordance with Section 9-113 of the Illinois Highway Code, as amended. In the event this permit is granted to locate, construct, operate or maintain utility facilities on County highway right-of-way, participation by the PETITIONER in the County's Utility Coordination Council is required as a condition of this permit and PETITIONER shall cooperate with the County Engineer in scheduling any such removal, relocation or modification deemed necessary for highway or highway safety purposes, and shall cooperate with the activities of said council.

16. In any case not covered by above conditions and restrictions the County Engineer is authorized to draw up reasonable conditions and restrictions suitable to the particular case.

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.

	
_____ Nancy Proche	_____ John C. Adams
	
_____ Rosemary Galmus	_____ George H. Hester

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 14-00091-00-DR (Box Culvert Extension): To R.A. Cullinan & Son, in the amount of \$68,375.97, to be paid 50% from County Bridge Tax Funds, 205-311-544-100 and 50% Village of Hopedale funds.

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, the Village of Hopedale, and the County Engineer of this action.

ADOPTED this 24th day of September, 2014.

ATTEST:



TAZEWELL COUNTY BOARD CHAIRMAN



TAZEWELL COUNTY CLERK

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

[Handwritten signature: Mike Scott]

[Handwritten signature: Jerry Vandenberg]

[Handwritten signature: Scott]

[Handwritten signature: Julie]

[Handwritten signature: Sue]

RESOLUTION

WHEREAS, the City of Pekin manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$69,010.00 to the City of Pekin.

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:

[Handwritten signature: Christine A. Webb]

Tazewell County Clerk

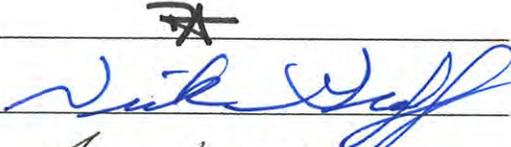
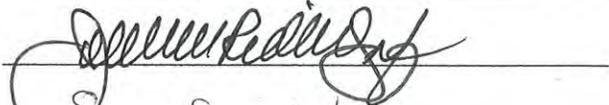
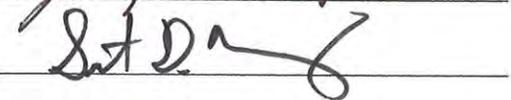
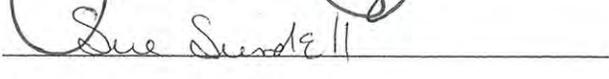
[Handwritten signature: Bob]

Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	_____
	
	

RESOLUTION

WHEREAS, the City of East Peoria manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$41,200.00 to the City of East Peoria.

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
<i>Dick Stoff</i>	_____
<i>Jerry Vandeheydt</i>	_____
<i>S.A.D. [Signature]</i>	<i>[Signature]</i>
_____	<i>Sue Sundell</i>

RESOLUTION

WHEREAS, the City of Morton manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$23,175.00 to the City of Morton.

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:

Christie A Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

~~★~~

[Handwritten signature]

Jerry Vanderheydt

Set D [Handwritten signature]

[Handwritten signature]

Sue Scendell

RESOLUTION

WHEREAS, the City of Washington manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$16,253.00 to the City of Washington.

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:

Christie A. Webb

Tazewell County Clerk

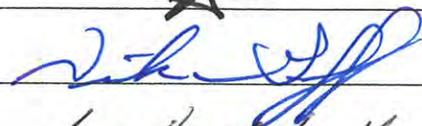
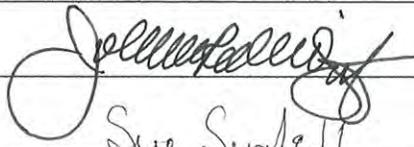
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Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	_____
<i>Jerry Vanderheydt</i>	
<i>Scott Davis</i>	<i>Steve Swartzell</i>

RESOLUTION

WHEREAS, the Village of Creve Coeur manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$10,300.00 to the Village of Creve Coeur.

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

PASSED THIS 24th DAY SEPTEMBER, 2014.

ATTEST:



Tazewell County Clerk

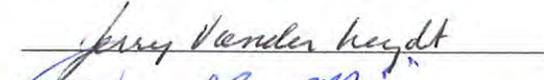


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to accept the low bid from C & G Concrete Construction Co., Inc. the replacement of sidewalks at the Health Department; and

WHEREAS, their bid includes Alternate #1 which is to replace sidewalk sections near ramps with deteriorated joints near curb side for an additional \$1,000; and

WHEREAS, the entire project will be at a cost of \$19,600.00.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

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", **C & G Concrete Construction Co., Inc.**; hereinafter referred to as "Contractor", **effective the 24th day of September, 2014.**

WHEREAS, previous heretofore quotes were received for the performance and completion of **sidewalk replacement at the Health Department including Alternate #1**; and

WHEREAS, the bid of Nineteen thousand six hundred dollars (**\$19,600.00**) was received and approved, subject to the execution of this Agreement by the parties hereto.

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

1. The contract documents consist of this Agreement, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the **quote dated July 14, 2014**, 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 **sidewalk replacement including Alternate #1 at the Health Department** 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 Nineteen thousand six hundred dollars (**\$19,600.00**) which **includes Alternate #1**. 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

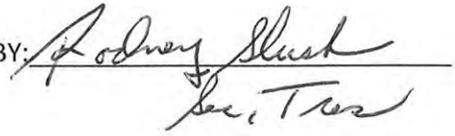
document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

C & G CONCRETE CONST. CO., INC.
1906 Meadows Avenue
EAST PEORIA, IL 61611

COUNTY OF TAZEWELL:

Contractor:

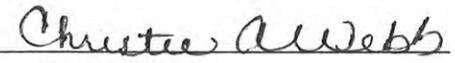
BY: 
DAVID ZIMMERMAN
BOARD CHAIRMAN

BY: 
Rodney Slush
Sec. Tres

Dated: 9.24.14

Dated: 10-1-14

ATTEST:


CHRISTIE WEBB
COUNTY CLERK

Dated: 9.24.14



**C&G CONCRETE CONSTRUCTION
CO., INC.**

1906 Meadows Avenue / East Peoria, Illinois 61611

Phone (309) 699-0384 or Fax (309) 699-6922

PROPOSAL

Submitted to: Tazewell County Health Dept.

Date: July 14, 2014

Project: Sidewalk Replacement

SCOPE OF WORK:

- **Base Bid**
 - Remove and replace sidewalk along east side of building
 - 136' X 6'
 - Includes truncated dome detectable warning strips at corner ADA ramp per code
 - Remove and replace cracked concrete at Admin entrance
 - Includes truncated dome detectable warning strips per code
 - Max slope 1" per foot per code
 - Remove and replace ADA ramp at main entrance
 - Includes truncated dome detectable warning strips per code
 - Max slope 1" per foot per code
 - Remove and replace a 24' section of 6' sidewalk near west end of north sidewalk
 - TOTAL \$18,600.00
- **Alteruante #1**
 - Remove and replace 4 sections 6' X 6' sidewalk near ramps with deteriorated joints near curb side
 - ADD \$1,000.00

EXCLUSIONS:

- | | |
|--------------------|-----------|
| • Testing services | • Permits |
| • Winter Service | • Bond |
| • Layout | |

Submitted by; *Bruce Cox* – Estimator

C & G Concrete Construction Co.

Accepted by; _____

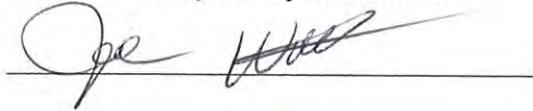
Date _____

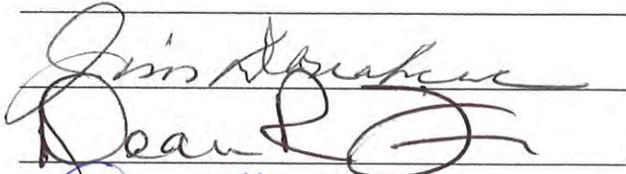
COMMITTEE REPORT

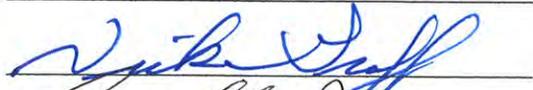
F-14-61

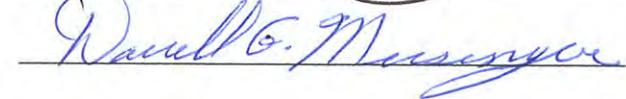
Mr. Chairman and Members of the Tazewell County Board:

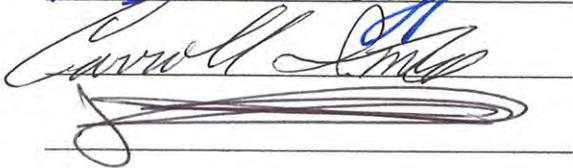
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:











RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer for Animal Control;

Transfer \$100.00 from the Animal Claim Line Item (211-411-533-981) to Deposit Reimbursement Line Item (211-411-533-982)

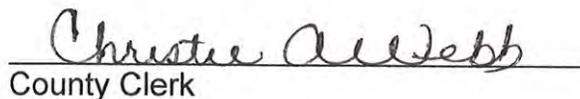
WHEREAS, the transfer of funds is needed to recover an overpayment and to cover further expenses for the balance of FY14.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:


County Clerk

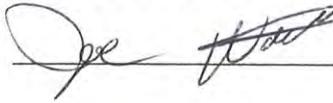

County Board Chairman

COMMITTEE REPORT

F-14-62

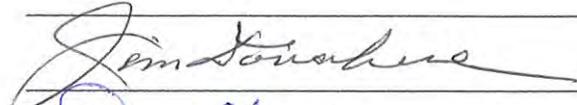
Mr. Chairman and Members of the Tazewell County Board:

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

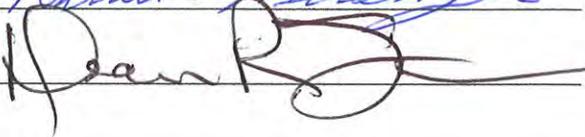












RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the Veteran's Assistance Commission (VAC):

- Transfer \$2,745.00 from VAC Contingency Line Item (208-422-566-000) to Food Line Item (208-422-522-040); and
- Transfer \$400.00 from Emergency Line Item (208-422-533-970) to Mileage Line Item (208-422-533-300); and
- Transfer \$275.00 from Emergency Line Item (208-422-533-970) to New Equipment Line Item (208-422-544-000)

WHEREAS, the transfer of funds is needed to purchase additional inventory for the food pantry and to cover mileage reimbursement for staff which exceeded budget due to the increase of Veterans in need of transportation and to purchase inventory for office use.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Veteran's Assistance Commission and the Auditor of this action.

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



 County Clerk



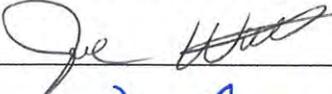
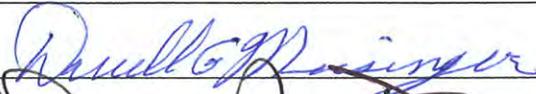
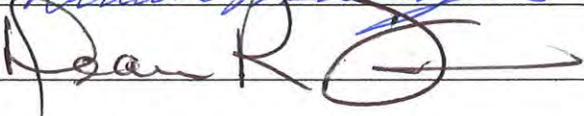
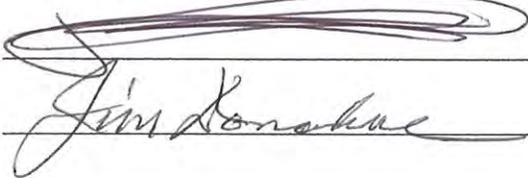
 County Board Chairman

COMMITTEE REPORT

F-14-63

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

- Transfer \$10,000.00 from Exempt Personnel Line Item (100-111-511-048) to Recruitment/Relocation Expense Line Item (100-111-533-154)

WHEREAS, the transfer of funds is needed for the search firm for recruitment of a County Administrator.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:


County Clerk

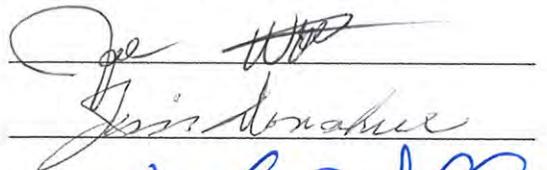

County Board Chairman

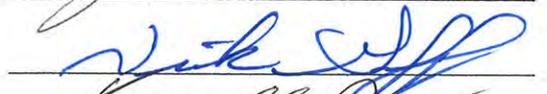
COMMITTEE REPORT

F-14-64

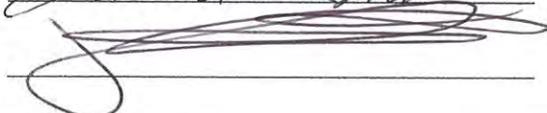
Mr. Chairman and Members of the Tazewell County Board:

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

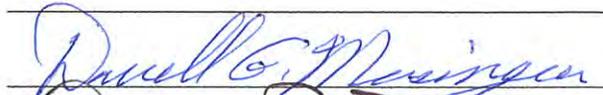


Jim Donahue


Rick Hoff


Duane G. Meringer


Dean R. J.



Duane G. Meringer


Dean R. J.


Mark

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer for Persons with Developmental Disabilities (PDD);

Transfer \$350.00 from the Contingent Expense Line Item (221-413-566-000) to Central Illinois Riding Therapy Line Item (221-413-533-975)

WHEREAS, the transfer of funds is needed to pay for a clinic required by the State.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



Christie A. Webb
County Clerk



Duane G. Meringer
County Board Chairman

COMMITTEE REPORT

F-14-66

Mr. Chairman and Members of the Tazewell County Board:

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

Joe Hill

Rich Off

Dean R. D.

Carroll Em

Jim Aschue

Raymond Muzzyer

Mark

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer for Animal Control;

Transfer \$113.03 from the Animal Claim Line Item (211-411-533-981) to Education and Training Line Item (211-411-533-900)

WHEREAS, the transfer of funds is needed to cover expenses for a training certification course for the Kennel Manager.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:

Christie A. Webb
County Clerk

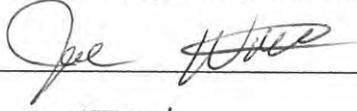
Bob J...
County Board Chairman

COMMITTEE REPORT

F-14-67

Mr. Chairman and Members of the Tazewell County Board:

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

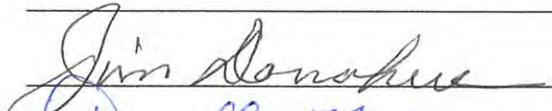


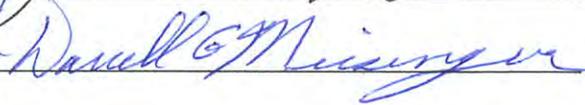












RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the External Audit;

Transfer \$1,750.00 from Consultant Line Item (100-150-533-150) to GASB Consulting Line Item (100-150-533-140)

Transfer \$250.00 from Single Audit (100-150-533-110) to GASB Consulting Line Item (100-150-533-140)

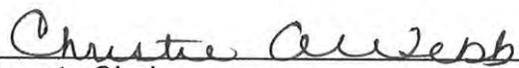
WHEREAS, the transfer of funds is needed to cover the cost of the Actuary performed for the Health Insurance Plan for retired employees.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



 County Clerk



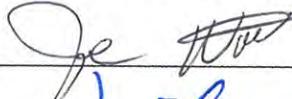
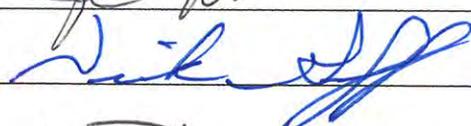
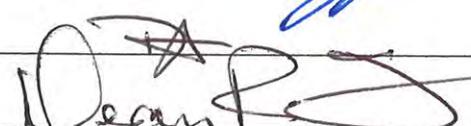
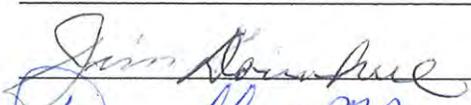
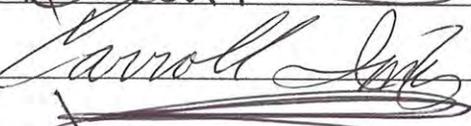
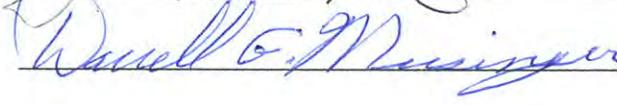
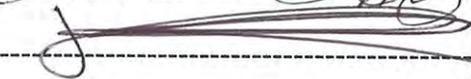
 County Board Chairman

COMMITTEE REPORT

F-14-68

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	
	_____

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the FY14 pay increases; and

WHEREAS, the attached spreadsheet provides information on the transfers requested from the Adjustments Line Item to cover the various personnel line items.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



County Clerk



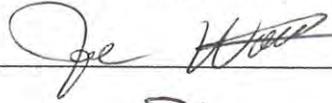
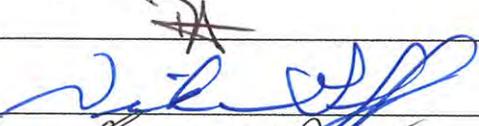
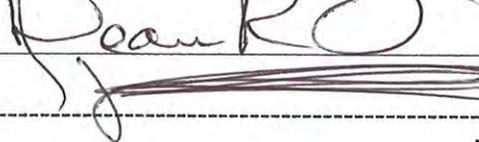
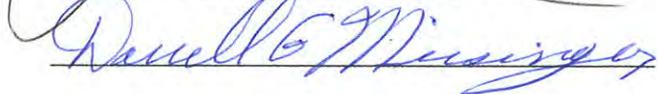
County Board Chairman

COMMITTEE REPORT

F-14-69

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	
	

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Animal Control;

Transfer \$350.00 from Building Construction and Remodeling Line Item (211-411-544-200) to Telephone Line Item (211-411-533-200)

Transfer \$200.00 from Building Construction and Remodeling Line Item (211-411-544-200) to Cellular Telephone Line Item (211-411-533-202)

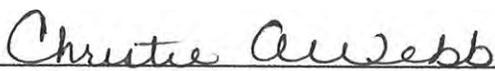
WHEREAS, the transfer of funds is needed to cover expenses for the remainder of the fiscal year.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



County Clerk



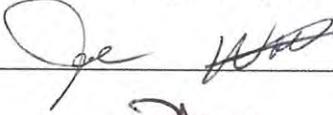
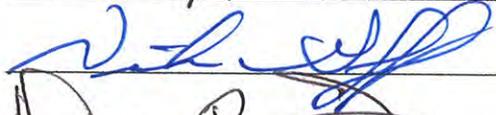
County Board Chairman

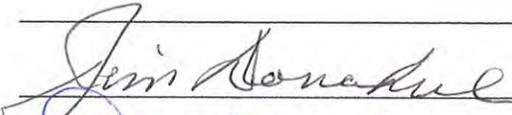
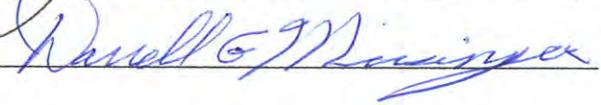
COMMITTEE REPORT

F-14-70

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	_____
	_____

_____	_____
_____	
_____	
_____	_____

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer for Animal Control;

Transfer \$75.00 from Building Construction and Remodeling Line Item (211-411-544-200) to Alarm System Line Item (211-411-533-230)

WHEREAS, the transfer of funds is needed to cover expenses for the remainder of the fiscal year.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



County Clerk



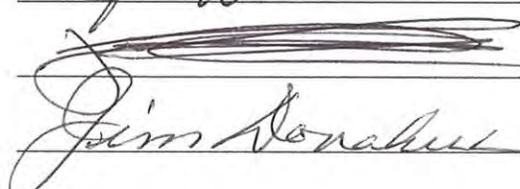
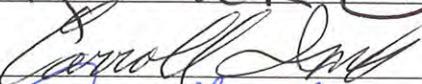
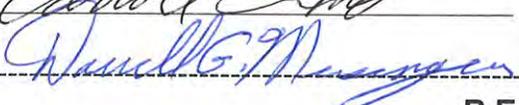
County Board Chairman

COMMITTEE REPORT

F-14-71

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
	
	_____
	_____

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Building Administration;

Transfer \$4,000.00 from Capital Projects Line Item (100-181-544-100) to Cellular and Pager Service Line Item (100-181-533-202)

Transfer \$7,500.00 from Capital Projects Line Item (100-181-544-100) to Water Line Item (100-181-533-630)

Transfer \$10,000.00 from Capital Projects Line Item (100-181-544-100) to Mechanical Equipment Maintenance Line Item (100-181-533-731)

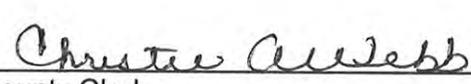
WHEREAS, the transfers are needed to cover the calculated shortfalls in the balance of these line items for the remainder of the fiscal year.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



County Clerk



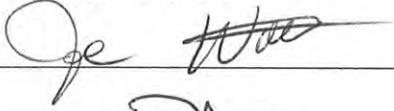
County Board Chairman

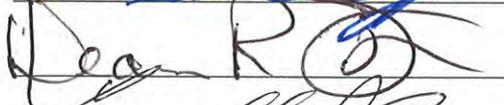
COMMITTEE REPORT

F-14-72

Mr. Chairman and Members of the Tazewell County Board:

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







RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Building Administration;

Transfer \$1,500.00 from Electric and Gas Line Item (100-182-533-620) to Parking Lot Expense Line Item (100-182-533-351)

Transfer \$11,500.00 from Electric and Gas Line Item (100-182-533-620) to Water Line Item (100-182-533-630)

WHEREAS, the transfers are needed to cover the calculated shortfalls in the balance of these line items for the remainder of the fiscal year.

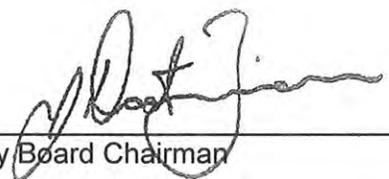
THEREFORE BE IT RESOLVED that the County Board approve the transfers of funds.

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

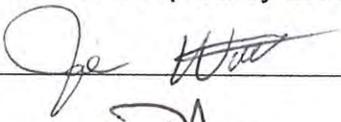
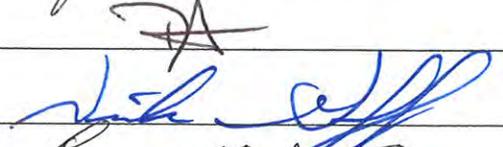
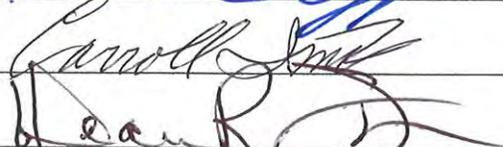
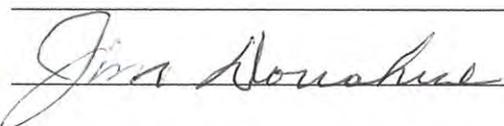
ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	
	

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Line Item Transfer for the County Highway Department:

Transfer \$3,400.00 from Contingent Expense Line Item (202-311-566-000) to Engineering Supplies Line Item (202-311-522-120)

WHEREAS, the transfer is needed to pay the annual maintenance fees for engineering software due to unanticipated expenses early in the fiscal year.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

INSTRUCTIONS FOR RESOLUTIONS

(Please keep this copy with packet until routing is complete)

Revised: June 2008

RECEIVED

AUG 21 2014

TAZEWELL COUNTY
BOARD OFFICE

- 1) Agent mails to Committee for approval:
 - a) Original resolution with appropriate disbursement checks attached to each
 - b) Monthly Resolution List
 - c) Cover Resolution (1st time only)

- 2) Committee:
 - a) reviews resolutions and submits to full County Board
 - b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet

- 3) County Board:
 - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.**
 - b) Chairman signs each resolution
 - c) County Clerk seals and attests each resolution
 - d) Retains Original of each resolution and copies each executed resolutions 2 times
 - e) Delivers to Treasurer the 2 copies with all checks

- 4) County Treasurer:
 - a) signs all checks
 - b) retains one copy of each resolution
 - c) retains Treasurer's check(s) for deposit
 - d) forwards Clerk's check (if any) to clerk
 - e) returns 1 copy of each resolution with Agent, Auctioneer & Recorder checks to:
(& if necessary any refund checks)

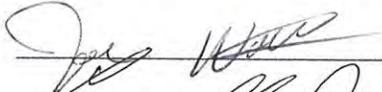
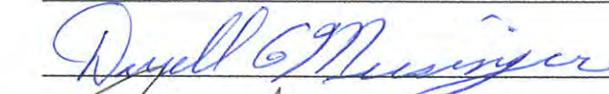
County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025

COMMITTEE REPORT

F-14-65

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	_____
 _____	 _____
 _____	 _____
 _____	_____

RESOLUTION

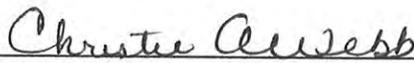
WHEREAS, the County's Finance Committee recommends to the County Board to approve the Auditor to pay the bills for October 2014, November 2014, December 2014 and January 2014.

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

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:



County Clerk

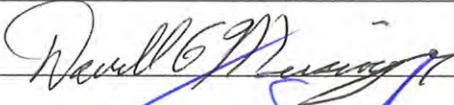
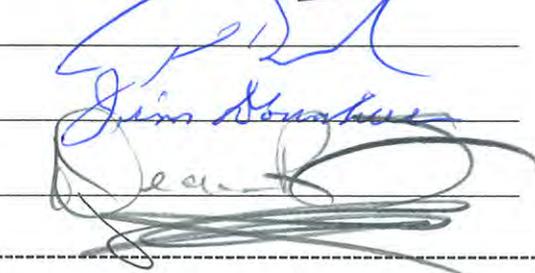
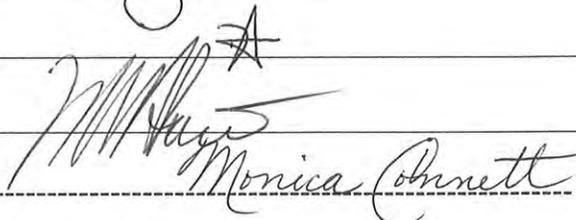


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the worker's compensation settlement case WC-14-03; and

WHEREAS, the County's Worker's Compensation Third Party Administrator has recommended the settlement of WC-14-03 to the Risk Management Committee for an amount not to exceed \$24,216.78.

THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case WC-14-03 for an amount not to exceed \$24,216.78.

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Daniel C. Massey

Jim Kovachuk

Dean R. [unclear]

Russ Crawford

Cecilia [unclear]

[unclear]

[unclear]

Monica Chynett

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the worker's compensation settlement case WC-14-04; and

WHEREAS, the County's Worker's Compensation Third Party Administrator has recommended the settlement of WC-14-04 to the Risk Management Committee for an amount not to exceed \$25,000.00.

THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case WC-14-04 for an amount not to exceed \$25,000.00

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

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:

Christie All Webb
 County Clerk

[Signature]
 County Board Chairman

08/20/2014

Tazewell County Monthly Resolution List - August 2014

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
08-14-001	0714011D	SAL	WILLIAM H. CURTIS, JR.	650.75	0.00	0.00	35.75	350.00	265.00
08-14-002	0714026D	SAL	GEORGE F BARKER	1,001.00	0.00	0.00	35.75	350.00	615.25
08-14-003	0714027D	SAL	FLOYD R. GREEN	23,103.00	0.00	0.00	35.75	5,766.81	17,300.44
08-14-004	0714030D	SAL	JIMMY D. JOHNSON	1,510.00	0.00	0.00	35.75	368.56	1,105.69
08-14-005	0714034D	SAL	DAVID L. HESS	1,000.00	0.00	0.00	35.75	350.00	614.25
08-14-006	0714036D	SAL	TERRY L WHALEY	637.75	0.00	0.00	35.75	350.00	252.00
08-14-007	0714041D	SAL	DANNY K. CONRAD	1,601.00	0.00	0.00	35.75	391.31	1,173.94
08-14-008	0714067D	SAL	MICHAEL TIMBROOK	801.51	0.00	0.00	35.75	350.00	415.76
08-14-009	0714069D	SAL	GERALD R HENDERSON JR.	635.75	0.00	0.00	35.75	350.00	250.00
08-14-010	0814902	SAL	VILLAGE OF CREVE COEUR	650.00	0.00	0.00	35.75	350.00	264.25
08-14-011	0714032D	SAL	MICHAEL W. GARDNER	700.00	0.00	0.00	35.75	350.00	314.25

Totals \$32,290.76 \$0.00 \$0.00 \$393.25 \$9,326.68 \$22,570.83

[Handwritten signatures and scribbles]

Clerk Fees \$0.00
 Recorder/Sec of State Fees \$393.25
 Total to County \$22,964.08

Committee Members

[Handwritten signature: Monica Connett]

RESOLUTION



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-34-301-009

As described in certificate(s) : 000131 sold October 2010

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

WHEREAS, William H. Curtis, Jr., has bid \$650.75 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$265.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$650.75.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$265.00 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-001



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-04-34-404-015

As described in certificate(s) : 201000421 sold October 2011

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

WHEREAS, George F Barker, has bid \$1,001.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$615.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,001.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$615.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christine A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-002

RESOLUTION



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-04-35-217-018

As described in certificate(s) : 201000451 sold October 2011

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

WHEREAS, Floyd R. Green, has bid \$23,103.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$17,300.44 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$23,103.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$17,300.44 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christine A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-003

RESOLUTION



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-02-414-007

As described in certificate(s) : 201000566 sold October 2011

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

WHEREAS, Jimmy D. Johnson, has bid \$1,510.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$1,105.69 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,510.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,105.69 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-004

RESOLUTION



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-03-408-028

As described in certificate(s) : 201000628 sold October 2011

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

WHEREAS, David L. Hess, has bid \$1,000.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$614.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,000.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$614.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christine A. Jess
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-005



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

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

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-02-100-014

As described in certificate(s) : 201000656 sold October 2011

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

WHEREAS, Terry L Whaley, has bid \$637.75 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$252.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$637.75.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$252.00 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-006



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

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

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-03-104-003

As described in certificate(s) : 201000662 sold October 2011

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

WHEREAS, Danny K. Conrad, has bid \$1,601.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$1,173.94 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,601.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,173.94 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie Alwell
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-007

RESOLUTION



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

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

SAND PRAIRIE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-16-26-303-015

As described in certificate(s) : 001178 sold October 2009

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

WHEREAS, Michael Timbrook, has bid \$801.51 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$415.76 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$801.51.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$415.76 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christa A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-008



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

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

HITTLE TOWNSHIP

PERMANENT PARCEL NUMBER: 23-23-22-303-010

As described in certificate(s) : 001247 sold October 2010

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

WHEREAS, Gerald R Henderson Jr., has bid \$635.75 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$635.75.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$250.00 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie Albrecht
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-009



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

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

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-06-205-001

As described in certificate(s) : 201000712 sold October 2011

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

WHEREAS, Village of Creve Coeur, has bid \$650.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$264.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$650.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$264.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-010

RESOLUTION



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-03-322-018

As described in certificate(s) : 201000616 sold October 2011

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

WHEREAS, Michael W. Gardner, has bid \$700.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$314.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$700.00.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$314.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 24th day of September, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-14-011

Tazewell County August 2014 Resolutions
Future Taxes for Properties Sold at Auction

ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0714011D <i>Parcel(s) Involved: 01-01-34-301-009</i>	07/07/2014	William H. Curtis, Jr.	January 1, 2015 payable 2016
0714026D <i>Parcel(s) Involved: 04-04-34-404-015</i>	07/07/2014	George F Barker	January 1, 2015 payable 2016
0714027D <i>Parcel(s) Involved: 04-04-35-217-018</i>	07/07/2014	Floyd R. Green	January 1, 2015 payable 2016
0714030D <i>Parcel(s) Involved: 04-10-02-414-007</i>	07/07/2014	Jimmy D. Johnson	January 1, 2015 payable 2016
0714032D <i>Parcel(s) Involved: 04-10-03-322-018</i>	07/07/2014	Michael W. Gardner	January 1, 2015 payable 2016
0714034D <i>Parcel(s) Involved: 04-10-03-408-028</i>	07/07/2014	David L. Hess	January 1, 2015 payable 2016
0714036D <i>Parcel(s) Involved: 05-05-02-100-014</i>	07/07/2014	Terry L Whaley	January 1, 2015 payable 2016
0714041D <i>Parcel(s) Involved: 05-05-03-104-003</i>	07/07/2014	Danny K. Conrad	January 1, 2015 payable 2016
0714067D <i>Parcel(s) Involved: 16-16-26-303-015</i>	07/07/2014	Michael Timbrook	January 1, 2015 payable 2016
0714069D <i>Parcel(s) Involved: 23-23-22-303-010</i>	07/07/2014	Gerald R Henderson Jr.	January 1, 2015 payable 2016
0814902 <i>Parcel(s) Involved: 05-05-06-205-001</i>	08/01/2014	Village of Creve Coeur	January 1, 2015 payable 2016

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:

Brian Lewis

Dean R. [unclear]

[unclear]

Jim Donahue

[unclear]

[unclear]

[unclear]

Wendell C. [unclear]

[unclear]

Carroll [unclear]

Monica Connett

**RESOLUTION APPROVING AN ABATEMENT OF REAL ESTATE TAX LEVY ON
NEW IMPROVEMENTS WITHIN AN ENTERPRISE ZONE**

WHEREAS, the Illinois Enterprise Zone Act found at 20 ILCS 655/1 et. seq. (the "Act") authorizes the designation and certification of enterprise zones which provide incentives to encourage the creation and expansion of business enterprises; and

WHEREAS, the County of Tazewell ("Tazewell") jointly with the City of Pekin designated an enterprise zone which was certified by DCEO on June 1, 1986; and

WHEREAS, the City of Morton ("Morton") designated an enterprise zone which was certified by the Illinois Department of Commerce and Economic Opportunity or its predecessor agency ("DCEO") on July 1, 1985; and

WHEREAS, the Village of Tremont ("Tremont") has not heretofore designated an enterprise zone; and

WHEREAS, Tazewell, Pekin, Morton and Tremont (sometimes hereinafter collectively referred to as (the "Designating Entities") plan to submit a joint application to DCEO for certification of a new enterprise zone (the "New Enterprise Zone") located within the corporate limits of the Designating Entities; and

WHEREAS, the incentives proposed to be offered within the New Enterprise Zone include the abatement of real estate taxes on improvements to real estate constructed within the enterprise zone for a period of five years commencing with the first tax year after an improvement has been assessed; and

WHEREAS, the abatement of real estate taxes levied by a taxing district requires the governing body of the taxing district to approve a resolution authorizing the abatement; and

WHEREAS, Tazewell County Board finds that designation of the New Enterprise Zone within the territory of the County of Tazewell coupled with the abatement of real estate taxes on commercial or industrial improvements under the terms and conditions hereinafter set forth will serve the long term best interests of all local taxing authorities and of the entire community;

**RESOLUTION APPROVING AN ABATEMENT OF REAL ESTATE TAX LEVY ON
NEW IMPROVEMENTS WITHIN AN ENTERPRISE ZONE**

WHEREAS, the Illinois Enterprise Zone Act found at 20 ILCS 655/1 et. seq. (the "Act") authorizes the designation and certification of enterprise zones which provide incentives to encourage the creation and expansion of business enterprises; and

WHEREAS, the County of Tazewell ("Tazewell") jointly with the City of Pekin designated an enterprise zone which was certified by DCEO on June 1, 1986; and

WHEREAS, the City of Morton ("Morton") designated an enterprise zone which was certified by the Illinois Department of Commerce and Economic Opportunity or its predecessor agency ("DCEO") on July 1, 1985; and

WHEREAS, the Village of Tremont ("Tremont") has not heretofore designated an enterprise zone; and

WHEREAS, Tazewell, Pekin, Morton and Tremont (sometimes hereinafter collectively referred to as (the "Designating Entities") plan to submit a joint application to DCEO for certification of a new enterprise zone (the "New Enterprise Zone") located within the corporate limits of the Designating Entities; and

WHEREAS, the incentives proposed to be offered within the New Enterprise Zone include the abatement of real estate taxes on improvements to real estate constructed within the enterprise zone for a period of five years commencing with the first tax year after an improvement has been assessed; and

WHEREAS, the abatement of real estate taxes levied by a taxing district requires the governing body of the taxing district to approve a resolution authorizing the abatement; and

WHEREAS, Tazewell County Board finds that designation of the New Enterprise Zone within the territory of the County of Tazewell coupled with the abatement of real estate taxes on commercial or industrial improvements under the terms and conditions hereinafter set forth will serve the long term best interests of all local taxing authorities and of the entire community;

NOW THEREFORE, BE IT RESOLVED BY TAZEWELL COUNTY BOARD THAT:

Section 1. The Tazewell County Board hereby endorses the designation of the New Enterprise Zone as shown as "Exhibit A" attached hereto and incorporated herein by reference. The County Administrator of Tazewell County is hereby authorized and directed to certify the legal description of the New Enterprise Zone which legal description as so certified shall be appended to this resolution and shall be utilized for the purpose of determining eligibility for the abatement authorized by this resolution.

Section 2. The Tazewell County Board hereby authorizes an abatement of that portion of its real estate tax levy which would otherwise be extended against new or expanded commercial or industrial facilities (an "Improvement") constructed in the New Enterprise Zone subject to the following conditions:

- a. The abatement shall apply only to the real estate taxes corresponding to an increase in equalized assessed valuation after an Improvement has been duly assessed. The abatement shall not exceed the amount of such taxes attributable solely to the Improvement.
- b. The abatement shall apply only to Improvements commenced within the New Enterprise Zone after designation of the New Enterprise Zone by the Designating Entities and certification of the New Enterprise Zone by the Enterprise Zone Board established pursuant to the Act.
- c. The abatement for a particular Improvement shall be in effect only for a period of five years commencing with the first year after the Improvement has been assessed.
- d. While the abatement is in effect with respect to an Improvement the County of Tazewell shall each year continue to receive all real estate taxes corresponding to the equalized assessed valuation of the parcel upon which the Improvement is located and all structures or parts of structures on the parcel other than the Improvement.
- e. An abatement of real estate taxes authorized by this resolution shall not take effect after the expiration of the New Enterprise Zone, but any abatement which commences prior to expiration of the New Enterprise Zone shall continue for five years even if the New Enterprise Zone expires during that five year period.
- f. The abatement of real estate taxes authorized by this resolution shall also apply within territory lawfully added to the New Enterprise Zone subsequent to its initial certification by the Enterprise Zone Board and shall also apply during any lawfully authorized extension of the term of the New Enterprise Zone.
- g. The abatement of real estate taxes authorized by this resolution shall apply only to commercial and industrial facilities and shall not apply to single family residences or to multiple family residences or to multiple family residential facilities.

Section 3. The County Clerk of any county where an Improvement has been constructed which Improvement is eligible for the abatement hereby authorized is directed to abate property taxes against such Improvement in accordance with the terms of this resolution.

Section 4. A certified copy of the resolution shall be submitted to the Designating Entities to accompany the application to DCEO for certification of the New Enterprise Zone.

DATED this 24 day of September, 2014.



Chairman, Tazewell County Board

ATTEST:



Tazewell County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF TAZEWELL)

CERTIFICATE

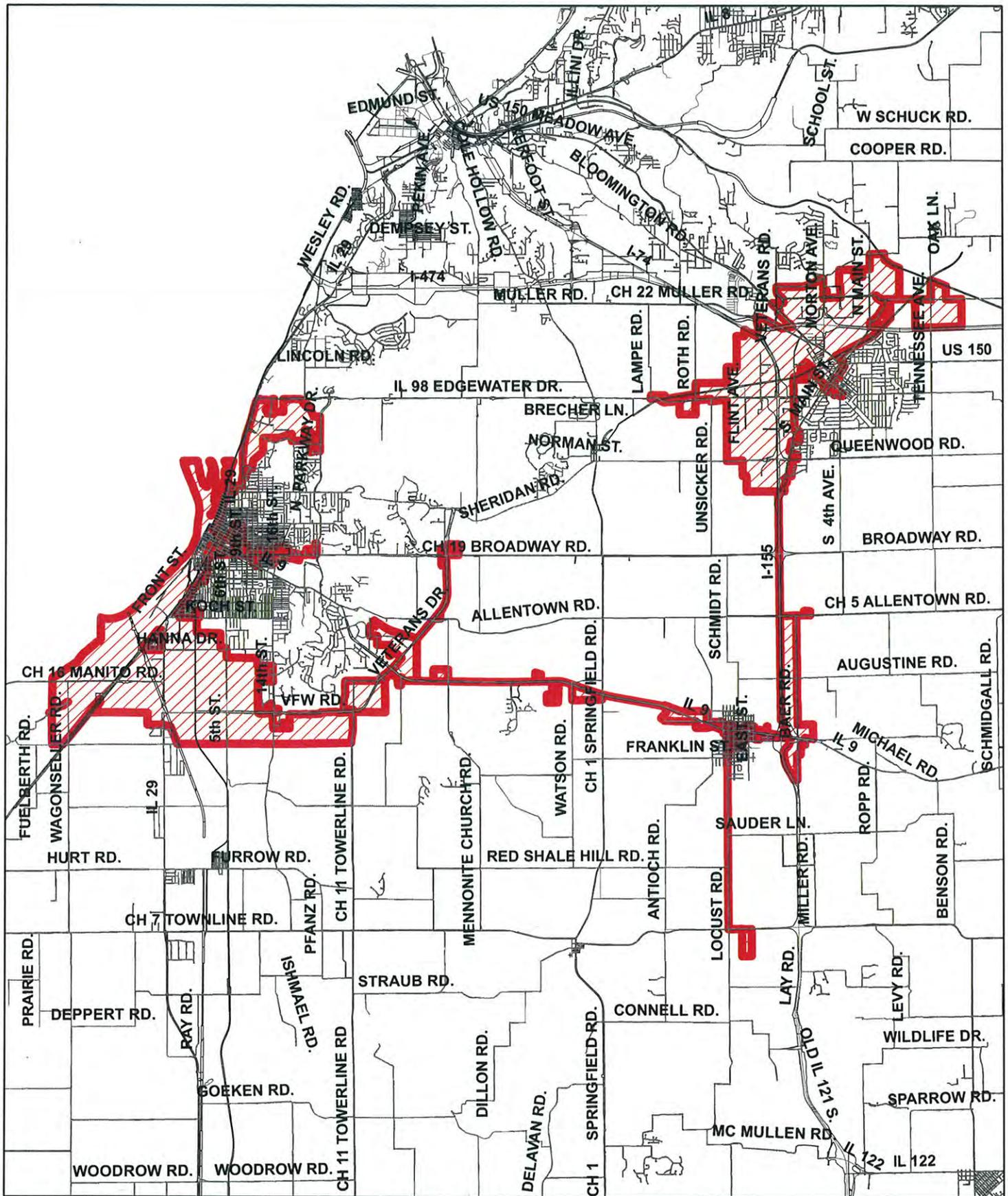
I DO HEREBY CERTIFY THAT I am the Tazewell County Clerk in and for the County of Tazewell; that the foregoing is a true and correct copy of a resolution duly passed by the Tazewell County Board entitled: **“RESOLUTION APPROVING AN ABATEMENT OF ITS REAL ESTATE TAX LEVY ON NEW IMPROVEMENTS WITHIN AN ENTERPRISE ZONE”**, at a regular meeting held on the 24th day of September, 2014, the resolution being a part of the official records of said Entity.

DATED this 24 day of September, 2014.

(SEAL)



Tazewell County Clerk



 New_South_Zone

Motion by Member Dean Grimm (Dist. 2), Second by Member Brett Grimm (Dist. 2) to approve APPOINTMENTS. Motion Carried by Voice Vote.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

REAPPOINTMENT

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

John O. Willett of 12414 Deer Ridge Road Culpeper, VA 22701 to the Hickory Grove Drainage and Levee District for a term commencing September 01, 2014 and expiring August 31, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of John O. Willett to the Hickory Grove Drainage and Levee District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of John O. Willett to the Hickory Gove Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Atty. William Knuppel, 124 West Market Street, Havana, IL 62644 of this action.

PASSED THIS 24th DAY OF SEPTEMBER, 2014.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

Motion by Member Carroll Imig (Dist. 2), Second by Member Darrell Meisinger (Dist. 1) to approve RESOLUTION 1. Motion Carried by Voice Vote.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

LU-14-07
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

~~_____~~

Rosemary Palmer
Monica Connett

[Signature]

[Signature]

[Signature]

RESOLUTION

WHEREAS, since July of 2011 Tazewell County has contracted with the City of East Peoria for Commercial Plan Review and Inspections, however effective August 29, 2014, said contract will be terminated; and

WHEREAS, the Community Development Administrator wishes to seek other options for Commercial Electrical Inspections; and

WHEREAS, the County's Land Use Committee recommends to the County Board to approve a Contractual Agreement for Electrical Inspections with Dick Young an independent contractor to perform commercial electrical inspections and advisory consulting services on an as needed basis at the request of the Community Development Administrator; and

WHEREAS, Contractor will also perform residential electrical inspections, on an as needed basis at the request of the Community Development Administrator

WHEREAS, said services are needed as part of the Tazewell County Building and Property Maintenance Code Program.

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

BE IT FURTHER RESOLVED, that the County Clerk notifies Kristal Deininger, Community Development Administrator, Dick Young and Auditor Vicki Grashoff of this action.

Adopted this 24th day of Sept, 2014.

[Signature]

Tazewell County Board Chairman

ATTEST:

Christie A. Webb

Tazewell County Clerk

**CONTRACTUAL AGREEMENT
FOR ELECTRICAL INSPECTIONS**

This agreement entered this 27th day of August, 2014, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate hereinafter referred to as "COUNTY" AND DICK YOUNG, an independent contractor to perform the services of ELECTRICAL INSPECTOR, hereinafter referred to as "CONTRACTOR".

WHEREAS, Tazewell County has adopted a building code program which became effective on February 3, 2014;

WHEREAS, as part of the Tazewell County Building and Property Maintenance Code Program Tazewell County has adopted the NFPA 70: National Electrical Code 2011;

NOW THEREFORE, in consideration of these promises of good and sufficient consideration the parties agree as follows:

1. **Scope of Work**

- a. The County and Contractor hereby agree that Contractor will serve as an ELECTRICAL INSPECTOR, to perform electrical inspection duties and responsibilities as assigned by the Tazewell County Community Development Administrator in furtherance of ensuring compliance with the Tazewell County Building Code Program. Said Contractor shall maintain all licenses and certifications as required during the course of this agreement.
- b. Contractor will conduct electrical inspections and advisory/consulting services on an as-needed basis at the request of the Tazewell County Community Development Administrator. Contractor will provide said services from time to time at the request and assignment of the Tazewell County Community Development Administrator. Contractor understands that the Tazewell County Office of Community Development will contact Contractor by phone or electronic mail when inspection or advisory/consulting services by the Contract are desired. Contractor understands that the Tazewell County Community Development will, whenever possible, provide twenty-four (24) hours notice of when such services are desired to be completed. Contractor understands that there may be times when a request will be made for services to be completed in less than twenty-four (24) hours.
- b. The Community Development Administrator shall be responsible for collecting all fees related to all Electrical Permits.
- c. When said Contractor is acting pursuant to this contract he shall be authorized to act and exercise all powers as provided by the Tazewell County Building Code Program and applicable associated statues and ordinances.
- d. The parties agree that the specific duties of the Contractor may be changed from time to time by mutual consent of the County and the Contractor.

Notwithstanding any change, the employment of the Contractor shall be construed as continuing under this Agreement as modified.

- e. The Contractor shall not be considered an employee of the County and shall not be entitled to any of the benefits of County employment. Contractor is not entitled to any consideration of any kind that is not specifically outlined herein.
- f. The Contractor agrees to abide by and comply with all state and federal statutes, County ordinances and rules, regulations, policies and procedures of the County during the term of this contract.

2. **Rates/Billing.**

The parties agree that Contactor will be compensated by the County, under this agreement as follows:

- a. It is estimated that there will be 3 inspections (underground, rough-in and final) at a rate of \$50.00 per inspection with mileage to be included in the rate.
- b. Services shall be billed to the County on a monthly basis

3. **Hold Harmless.**

In consideration of the County hiring said Contractor he shall save and hold the County of Tazewell free and harmless from all liability, losses, damages, costs, attorneys' fees, expenses, causes of actions, claims or judgments, resulting from claimed injury, damage, loss or of loss of use to or of any person, or any legal entity, or property of any kind (including but not limited to, chooses in action), arising out of or in any way connected with the performance of inspections for the County, and shall indemnify the County for any cost, expenses, judgments, attorneys' fees paid or incurred, by or on behalf of the County or its agents or employees, or paid for on behalf of the County or its agents and employees by insurance provided by the County.

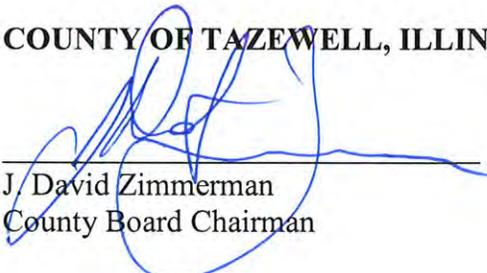
4. **Terms of Agreement.**

- a. This Agreement contains all terms and conditions agreed upon by the parties. No other agreement, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind either of the parties hereto.
- b. The validity, interpretation, construction and effort of this Agreement shall be in accordance with and governed by the laws of the State of Illinois. Should any litigation occur as a result of or in conjunction with this Agreement, any such disputes shall be litigated in Tazewell County, Illinois. In the event any provision hereof is determined to be unenforceable or invalid, such unenforceability or invalidity shall not affect the remaining provision of this Agreement, which shall remain in full force and effect. To that extent, this Agreement is deemed severable.

- c. This agreement shall be in full force and effective from September 1, 2014 through November 30, 2015. Either party may terminate this Agreement by written notice of termination given to the other party at least (30) calendar days prior to the specified date of termination.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first written above.

COUNTY OF TAZEWELL, ILLINOIS



J. David Zimmerman
County Board Chairman

CONTRACTOR



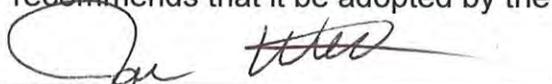
Dick Young
Independent Contractor

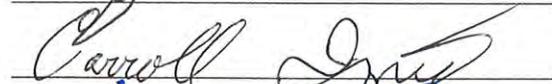
Motion by Member Sue Sundell (Dist. 1), Second by Member Seth D. Mingus (Dist. 3) to approve RESOLUTION 25. Motion Carried by Voice Vote.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

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:

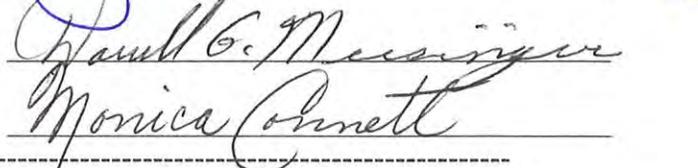












RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the premium costs for Tazewell County Employee Health, Life and Dental for FY 2015 for all full-time non-union employees, and all full-time employees covered by the terms of the P.B.P.A., F.O.P. and Teamsters Unit B Collective Bargaining Agreements, in accordance with the below schedule and will be effective in December 2014; and

TYPE	FY15 Total Premium	FY15 County	FY15 Employee	FY15 Pay Period
Employee Health	788.42	627.18	161.24	80.62
Medical Reimbursement	464.76	426.82	37.94	18.97
Family Med. Reimburse.	275.06	237.12	37.94	18.97
Maxi Care	540.63	483.13	57.50	28.75
Maxi Care Dependent	544.19	263.80	280.39	140.20
Dependent –No Spouse	547.75	313.00	234.75	117.37
Dependent Health	686.46	378.80	307.69	153.85
Medicare	257.28	-	257.28	128.64
Dependent Medicare	257.28	-	257.28	128.64
25K Life	5.28	5.28	-	-
Dental	23.71	23.71	-	-
Dependent Dental	55.72	8.30	47.42	23.71
Employee Optical	14.25	14.25	-	-

WHEREAS, employees qualifying for and purchasing the employee health benefit (full single coverage) who are non-tobacco users will receive an eight dollar (\$8) reduction in their monthly premiums; and

WHEREAS, employees qualifying for and purchasing the employee health benefit (full single coverage) who participate in a County-sponsored Health Risk Assessment program will receive a five dollar (\$5) reduction in their monthly premiums as soon as administratively feasible; and

THEREFORE BE IT RESOLVED by the County Board that the Tazewell County Employee Health, Life and Dental premiums for FY 2015 be approved.

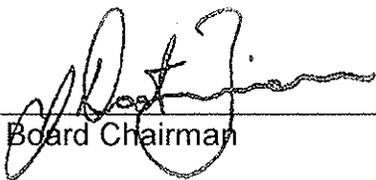
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Payroll Division of this action.

PASSED THIS 25th DAY OF SEPTEMBER, 2014.

ATTEST:



County Clerk



County Board Chairman

Motion by Member Andrew Rinehart (Dist. 3), Second by Member Russ Crawford (Dist. 3) to approve RESOLUTION 29. Motion Carried by Voice Vote.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

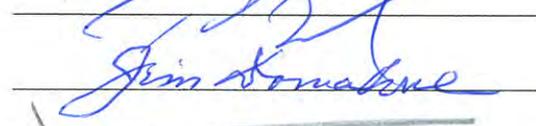
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

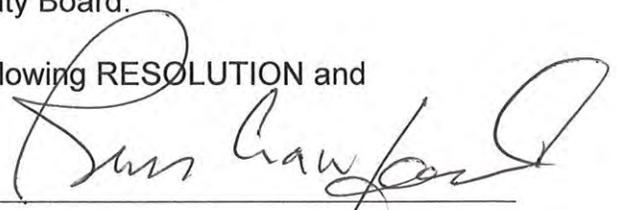
Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

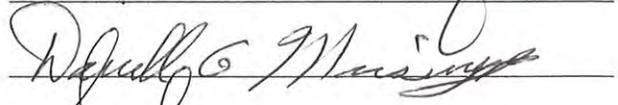
Bret Grimm

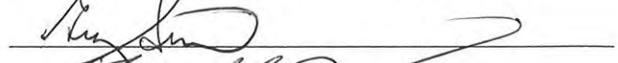




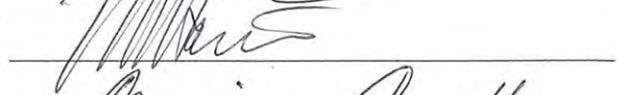












Monica Connett

**RESOLUTION APPROVING AN ABATEMENT OF REAL ESTATE TAX LEVY ON
NEW IMPROVEMENTS WITHIN AN ENTERPRISE ZONE**

WHEREAS, the Illinois Enterprise Zone Act found at 20 ILCS 655/1 et. seq. (the "Act") authorizes the designation and certification of enterprise zones which provide incentives to encourage the creation and expansion of business enterprises; and

WHEREAS, the City of East Peoria ("East Peoria") designated an enterprise zone which was certified by the Illinois Department of Commerce and Economic Opportunity or its predecessor agency ("DCEO") on July 1, 1985; and

WHEREAS, the County of Tazewell ("Tazewell") jointly with the City of Pekin designated an enterprise zone which was certified by DCEO on June 1, 1986; and

WHEREAS, the City of Washington ("Washington") designated an enterprise zone which was certified by DCEO on July 1, 1986; and

WHEREAS, the enterprise zones designated by East Peoria, Washington and Tazewell are each scheduled to expire on July 1, 2016; and

WHEREAS, the Village of Germantown Hills ("Germantown Hills") has not heretofore designated an enterprise zone; and

WHEREAS, East Peoria, Washington, Tazewell and Germantown Hills (sometimes hereinafter collectively referred to as (the "Designating Entities") plan to submit a joint application to DCEO for certification of a new enterprise zone (the "New Enterprise Zone") located within the corporate limits of the Designating Entities; and

WHEREAS, the incentives proposed to be offered within the New Enterprise Zone include the abatement of real estate taxes on improvements to real estate constructed within the enterprise zone for a period of five years commencing with the first tax year after an improvement has been assessed; and

WHEREAS, the abatement of real estate taxes levied by a taxing district requires the governing body of the taxing district to approve a resolution authorizing the abatement; and

WHEREAS, Tazewell County Board finds that designation of the New Enterprise Zone within the territory of the County of Tazewell coupled with the abatement of real estate taxes on commercial or industrial improvements under the terms and conditions hereinafter set forth will serve the long term best interests of all local taxing authorities and of the entire community;

NOW THEREFORE, BE IT RESOLVED BY TAZEVELL COUNTY BOARD THAT:

Section 1. The Tazewell County Board hereby endorses the designation of the New Enterprise Zone as shown as "Exhibit A" attached hereto and incorporated herein by reference. The County Administrator of Tazewell County is hereby authorized and directed to certify the legal description of the New Enterprise Zone which legal description as so certified shall be appended to this resolution and shall be utilized for the purpose of determining eligibility for the abatement authorized by this resolution.

Section 2. The Tazewell County Board hereby authorizes an abatement of that portion of its real estate tax levy which would otherwise be extended against new or expanded commercial or industrial facilities (an "Improvement") constructed in the New Enterprise Zone subject to the following conditions:

- a. The abatement shall apply only to the real estate taxes corresponding to an increase in equalized assessed valuation after an Improvement has been duly assessed. The abatement shall not exceed the amount of such taxes attributable solely to the Improvement.
- b. The abatement shall apply only to Improvements commenced within the New Enterprise Zone after designation of the New Enterprise Zone by the Designating Entities and certification of the New Enterprise Zone by the Enterprise Zone Board established pursuant to the Act.
- c. The abatement for a particular Improvement shall be in effect only for a period of five years commencing with the first year after the Improvement has been assessed.
- d. While the abatement is in effect with respect to an Improvement the County of Tazewell shall each year continue to receive all real estate taxes corresponding to the equalized assessed valuation of the parcel upon which the Improvement is located and all structures or parts of structures on the parcel other than the Improvement.
- e. An abatement of real estate taxes authorized by this resolution shall not take effect after the expiration of the New Enterprise Zone, but any abatement which commences prior to expiration of the New Enterprise Zone shall continue for five years even if the New Enterprise Zone expires during that five year period.
- f. The abatement of real estate taxes authorized by this resolution shall also apply within territory lawfully added to the New Enterprise Zone subsequent to its initial certification by the Enterprise Zone Board and shall also apply during any lawfully authorized extension of the term of the New Enterprise Zone.

- g. The abatement of real estate taxes authorized by this resolution shall apply only to commercial and industrial facilities and shall not apply to single family residences or to multiple family residences or to multiple family residential facilities.

Section 3. The County Clerk of any county where an Improvement has been constructed which Improvement is eligible for the abatement hereby authorized is directed to abate property taxes against such Improvement in accordance with the terms of this resolution.

Section 4. A certified copy of the resolution shall be submitted to the Designating Entities to accompany the application to DCEO for certification of the New Enterprise Zone.

DATED this 24th day of September, 2014.



Chairman, Tazewell County Board

ATTEST:



Tazewell County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF TAZEWELL)

CERTIFICATE

I DO HEREBY CERTIFY THAT I am the Tazewell County Clerk in and for the County of Tazewell; that the foregoing is a true and correct copy of a resolution duly passed by the Tazewell County Board entitled: **“RESOLUTION APPROVING AN ABATEMENT OF ITS REAL ESTATE TAX LEVY ON NEW IMPROVEMENTS WITHIN AN ENTERPRISE ZONE”**, at a regular meeting held on the 24th day of September, 2014, the resolution being a part of the official records of said Entity.

DATED this 24th day of September, 2014.

(SEAL)



Tazewell County Clerk

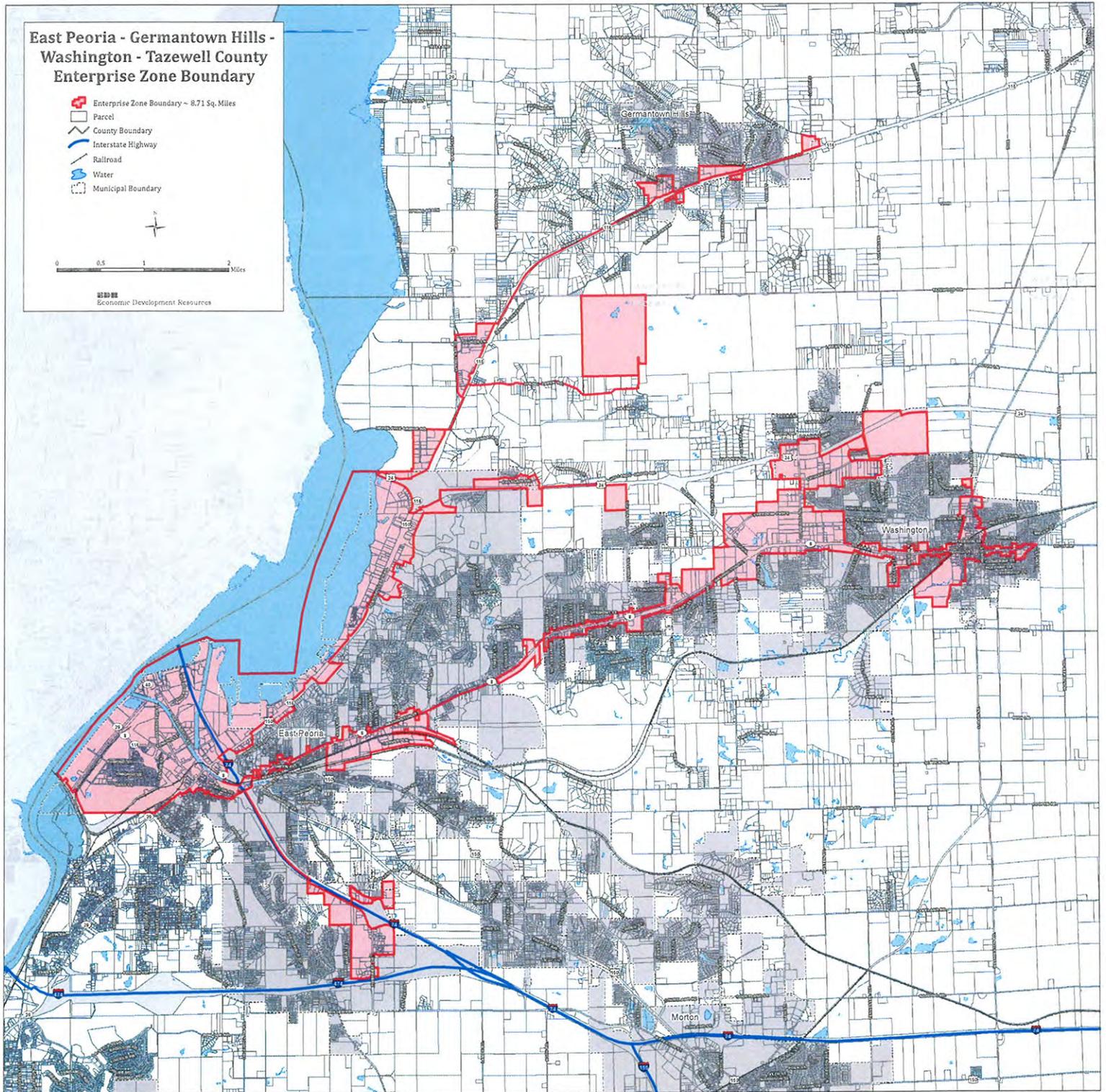
**East Peoria - Germantown Hills -
Washington - Tazewell County
Enterprise Zone Boundary**

-  Enterprise Zone Boundary - 8.71 Sq. Miles
-  Parcel
-  County Boundary
-  Interstate Highway
-  Railroad
-  Water
-  Municipal Boundary



0 0.5 1 2 Miles

 Economic Development Resources



Motion by Member Nick Graff (Dist. 2), Second by Member Joe Wolfe (Dist. 1) to approve BILLS. Motion Carried by Roll Call Vote.

Aye: John Ackerman (Dist. 3), Monica Connett (Dist. 1), Russ Crawford (Dist. 3), James Donahue (Dist. 2), Nick Graff (Dist. 2), Brett Grimm (Dist. 2), Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), Carroll Imig (Dist. 2), Darrell Meisinger (Dist. 1), Seth D. Mingus (Dist. 3), Rosemary Palmer (Dist. 1), Nancy Proehl (Dist. 1), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3), Greg Sinn (Dist. 2), Sue Sundell (Dist. 1), Jerry Vanderheydt (Dist. 1), Joe Wolfe (Dist. 1) - 19.

Nay: None.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.

EXPENSE REPORT

SUBMITTED BY:

VICKI E. GRASHOFF

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD



September 24, 2014

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,270.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$14,873.32
4	Circuit Clerk	100	121	\$21.00
5	Public Defender	100	123	\$61.59
6	County Auditor	100	151	\$600.00
7	States Attorney	100	124	\$3,926.55
8	County Clerk/Recorder	100	152	\$145,762.19
9	County Treasurer	100	155	\$341.65
10	Assessment	100	157	\$305.82
11	ZBA Per Diem	100	161	\$420.00
12	Community Development	100	161	\$3,248.58
13,16	Building Administration	100	181	\$59,901.05
17,18	Justice Center	100	182	\$33,548.80
19,21	Sheriff	100	211	\$90,836.87
22	E.M.A.	100	213	\$1,023.73
23	Court Security	100	214	\$4,402.83
24,25	Crt Serv Probation Upgrade	100	230	\$24,134.04
26	Court Services	100	231	\$26,790.00
27	Coroner	100	252	\$12,227.43
28	R.O.E.	100	711	\$478.80
29,31	County General	100	913	\$79,273.71
*****County General Expenditures*****				\$509,647.96
32,33	County Highway Fund	202	311	\$11,014.64
34	Motor Fuel Tax Fund	203	311	\$862,219.53
35	Township Road Fuel Tax	204	311	\$1,059,400.94
36	Bridge Fund	205	311	\$17,102.05
37	Matching Tax	206	311	\$13,616.80
38,39	Veterans Assistance	208	422	\$8,680.36
40,41	Animal Control	211	411	\$6,537.59
42	Health Internal Service	249	914	\$32,940.17
43	Treasurer Automation	252	155	\$3,963.24
44	Solid Waste	254	112	\$1,873.95
45	Court Services Grant Fund	262	231	\$9,100.00
				\$2,026,449.27
*****TOTAL EXPENDITURES*****				\$2,536,097.23

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

August, 2014

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	\$0.00	511-080
63	Connett, Monica	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$540.00	511-080
26	Donahue, James	Spec Per Diem	\$120.00	511-080
37	Graff, Nick	Spec Per Diem	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem	\$360.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$540.00	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	\$660.00	511-080
71	Mingus, Seth	Spec Per Diem	\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$120.00	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	\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem	\$0.00	511-080
16	Sinn, Greg	Spec Per Diem	\$240.00	511-080
54	Sundell, Sue	Spec Per Diem	\$180.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$180.00	511-080
42	Wolfe, Joe	Spec Per Diem	\$360.00	511-080
	Auditor's Total:		\$3,720.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

August, 2014

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
71	Mingus, Seth	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
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
42	Wolfe, Joe	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

Claims Docket
Expenditure Accounts

COUNTY BOARD 100-111

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
	77755	AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTROYED 100-111	52579	30.00
	87939	PRAIRIELAND VENDING*	COFFEE 100-111	1135	27.00
	87939	PRAIRIELAND VENDING*	COFFEE 100-111	1138	54.00
	100-111-533-152		BOARD CHAIRMAN TRAVEL		
	42	ZIMMERMAN*J DAVID	MILEAGE 100-111	42-0914	416.64
	100-111-533-300		MILEAGE		
	26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0914	187.60
	31	IMIG*CARROLL	MILEAGE 100-111	31-0914	80.64
	39	SINN*GREG	MILEAGE 100-111	39-0914	62.72
	15	PALMER*ROSEMARY	MILEAGE 100-111	155-0914	26.88
	29	CONNETT*MONICA	MILEAGE 100-111	296-0914	15.68
	41	GRAFF*NICK	MILEAGE 100-111	4125-0914	35.84
	57	HARRIS*MICHAEL	MILEAGE 100-111	5716-0914	220.64
	64	ACKERMAN*JOHN C	MILEAGE 100-111	64636-0914	43.68
	67	PROEHL*NANCY M	MILEAGE 100-111	67546-0914	82.32
	74	SUNDELL*SUE	MILEAGE 100-111	74339-0914	92.96
	77	MEISINGER*DARRELL G	MILEAGE 100-111	77953-0914	201.38
	78	NEUHAUSER*TIMOTHY D	MILEAGE 100-111	78594-0914	48.16
	94	DONAHUE*JAMES	MILEAGE 100-111	94450-0914	17.92
	102	WOLFE*JOE	MILEAGE 100-111	102446-0914	36.50
	103	MINGUS*SETH	MILEAGE 100-111	103025-0914	25.76
				TOTAL:	1,706.32
	100-111-533-154		RECRUITMENT/RELOCATION		
	103482	GOVHR USA	RECRUITMENT CO. ADMINISTRATOR 100-111		4,167.00 CHECK# 4887 8/22/14
	100-111-533-150		CONSULTING FEES		
	103531	ECONOMIC DEVELOPMENT RESOURCES	JOINT AGREEMENT-E-14-57 100-111		9,000.00 CHECK# 4915 9/5/14
				MANUAL TOTAL:	13,167.00
				GRAND TOTAL:	14,873.32

Pledge from Tazewell County Board meeting on 24th day of September 2014

Claims Docket
Expenditure Accounts

CIRCUIT CLERK 100-121

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-121-522-010	OFFICE SUPPLIES			
103484	VITAL SIGNS INC*	NAME BADGES 100-121	46576	21.00
			TOTAL:	<u>21.00</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

PUBLIC DEFENDER 100-123

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-123-522-010 94456	INDEPENDENT STATIONERS*	OFFICE EXPENSE GRANT APPOINTMENT BOOK 100-123	IN-446925	11.59
100-123-522-140 85533	TAZEWELL COUNTY BAR ASSOC*	DUES & SUBSCRIPTION ANNUAL DUES 100-123	2014 DUES	50.00
			TOTAL:	<u>61.59</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

6

Comty AUDITOR 100-151
Vend-No Vend-Name

Invoice Numb

Expense-Amount

~~100~~-151-533-350

CONSULTANT

100324 HELEN BARRICK

CONSULTING AUDIT SVC 100-151

600.00 CHECK# 4881 8/15/14

GRAND TOTAL: 600.00

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
 Expenditure Accounts

STATES ATTORNEY 100-124

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-124-522-030		BOOKS & RECORDS		
	43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	830143027	219.50
	100-124-533-050		LEGAL SERVICES		
	9686	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF DEPT 100-124	15754	375.00
	71174	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2157745	1,767.00
	100-124-533-140		COURT REPORTING FEES		
	2602	HARRIS*E SCOTT	8/28/14 GRAND JURY 100-124	082814	392.50
	2602	HARRIS*E SCOTT	TRANSCRIPT 100-124	10CF60	214.50
	2602	HARRIS*E SCOTT	TRANSCRIPT 100-124	14-cf-252	72.00
	70050	WINN CRS*LORI	8/14/14 GRAND JURY 100-124	081414	297.50
	100-124-533-400		LEGAL NOTICES		
	14	JOURNAL STAR*	14-JA-69 100-124	IN926994	156.78
	100-124-533-900		TRAVEL		
	70038	VISA*	FUEL 100-124	9907-0914	35.42
	100-124-544-000		MISC EQUIPMENT		
	18065	STAPLES ADVANTAGE*	FILE CABINET 100-124	3238929786	396.35
				TOTAL:	<u>3,926.55</u>

Board Meeting held this 24th day of September, 2014.

Claims Docket
 Expenditure Accounts

STATES ATTORNEY 100-124

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-124-522-030		BOOKS & RECORDS		
	43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	830143027	219.50
	100-124-533-050		LEGAL SERVICES		
	9686	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF DEPT 100-124	15754	375.00
	71174	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2157745	1,767.00
	100-124-533-140		COURT REPORTING FEES		
	2662	HARRIS*E SCOTT	8/28/14 GRAND JURY 100-124	082814	392.50
	2662	HARRIS*E SCOTT	TRANSCRIPT 100-124	10CF60	214.50
	2662	HARRIS*E SCOTT	TRANSCRIPT 100-124	14-cf-252	72.00
	70250	WINN CRS*LORI	8/14/14 GRAND JURY 100-124	081414	297.50
	100-124-533-400		LEGAL NOTICES		
	14	JOURNAL STAR*	14-JA-69 100-124	IN926994	156.78
	100-124-533-900		TRAVEL		
	7038	VISA*	FUEL 100-124	9907-0914	35.42
	100-124-544-000		MISC EQUIPMENT		
	1865	STAPLES ADVANTAGE*	FILE CABINET 100-124	3238929786	396.35
				TOTAL:	<u>3,926.55</u>

Board Meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
	150	MIDLAND PAPER*	ENVELOPES 100-152	IN00031983	149.62
	7311	VERIZON WIRELESS*	ELECT JUDGE PHONES 100-152	9730229193	20.18
	82215	LIBERTY SYSTEMS LLC*	QRTLY PMT 4 OF 16 100-152	3149	42,750.00
	100-152-522-140		DUES & SUBSCRIPTIONS		
	5116	ZONE 2*	ZONE 2 ANNUAL DUES 100-152	2015 DUES	60.00
	100-152-533-300		MILEAGE		
	7845	MANUEL*SUSAN	MILEAGE 100-152	78445-0914	67.20
	87181	RUDD*TINA	MILEAGE 100-152	87581-0914	12.03
	100-152-533-410		PRINTING		
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00027195	541.07
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-182	IN00034440	2,034.84
	2606	PROFESSIONAL BINDING PRODUCTS INC*	LAMINATING SHEETS 100-152	PSI0169483	127.25
				TOTAL:	45,762.19
	100-000-441-011		REVENUE STAMPS PURCHASED		
	30	ILLINOIS DEPT OF REVENUE	REVENUE STAMPS 100-000		100,000.00
					CHECK# 4880 8/15/14

GRAND TOTAL: 145,762.19

Proceedings from Tazewell County Board meeting held on 24th day of September, 2014.

Claims Docket
Expenditure Accounts

TREASURER 100-155

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-155-522-010	OFFICE SUPPLIES			
	734	QUILL CORPORATION*	WIRELESS KEYBOARD 100-155	5708244	22.69
	734	QUILL CORPORATION*	LCD COMPUTER ARMS 100-155	5769898	240.98
	62557	CDW GOVERNMENT INC*	FAX TONER 100-155	NQ94399	77.98
				TOTAL:	<u>341.65</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-157-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY* AUG FUEL 100-157	81077	70.84
	100-157-533-700	VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE* VEHICLE MAINT 100-157	2282	234.98
			TOTAL:	<u>305.82</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
100-161-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	AUG MILEAGE 100-161	81076	226.04	
77739	CITY OF PEKIN*	JULY MILEAGE 100-161	9910735	20.79	
100-161-533-060		APPEAL BOARD			
10087	NEWMAN*JAMES A	SEPT MILEAGE 100-161	10667-0914	22.40	
19586	ZIMMERMAN*KENNETH L	SEPT MILEAGE 100-161	19536-0914	17.92	
63899	BAUM*JOAN K	AUG&SEPT MILEAGE 100-161	63839-0914	57.68	
66844	WEBB*JOHN P	SEPT MILEAGE 100-161	66724-0914	7.84	
70879	LESSEN*DUANE	SEPT MILEAGE 100-161	70579-0914	20.16	
82786	NAUMAN CSR RMR*ARLENE H	AUG ZBA TRANSCRIPT 100-161	82736-0914	336.00	
100-161-533-300		MILEAGE			
14880	DEININGER*KRISTAL	AUG MILEAGE 100-161	148-0914A	42.56	
100-161-533-400		LEGAL NOTICES			
10880	PEKIN DAILY TIMES*	SEPT LEGAL NOTICE 100-161	130524	140.00	
12880	COURIER NEWSPAPERS*	SEPT LEGAL NOTICE 100-161	13173	76.54	
59881	TIMES NEWSPAPERS*	SEPT LEGAL NOTICE 100-161	03543934	61.20	
100-161-533-980		BUILDING CODE INSPECTIONS			
13882	CITY OF EAST PEORIA*	JUL/AUG BLD INSPT 100-161	133	789.45	
76820	YOUNG*RICHARD R	AUG BLD INSPT 100-161	156	50.00	
108812	PRATHER*BOB	AUG PLUMBING INSPT 100-161	2	1,100.00	
100-161-533-982		DEPOSIT REIMBURSEMENT			
85885	HOPKINS*JOHN & BARBARA	BLD PERMIT REIMB 100-161	85685-0914	200.00	
				TOTAL:	3,168.58
100-161-533-982		DEPOSIT REIMBURSEMENT			
103528	GARNET MEISCHNER	BLDG PERMIT REIMB 100-161		80.00	CHECK# 4917 9/5/14
				GRAND TOTAL:	3,248.58

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BUILD ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	159155	2,363.15
	100-181-533-030	JANITORIAL SERVICE		
	74	TCRC INC*	015523	2,346.76
	10422	VONACHEN SERVICES INC*	21375	3,100.00
	10422	VONACHEN SERVICES INC*	21376	1,400.00
	10422	VONACHEN SERVICES INC*	21378	1,500.00
	100-181-533-200	TELEPHONE		
	10	AT&T*	6946317-0914	64.13
	10	AT&T*	Z125457-0914	200.81
	10	AT&T*	Z990747-0914	142.45
	16	AT&T*	9252271-0914	42.16
	22	FRONTIER*	3470930-0914	42.23
	22	FRONTIER*	4772787-0914	69.38
	22	FRONTIER*	SUBSTATION 100-181	38.72
	22	FRONTIER*	EMA FAX 100-181	73.23
	22	FRONTIER*	EMA FAX 100-181	40.80
	22	FRONTIER*	SHERIFF 100-181	94.19
	22	FRONTIER*	EMA FAX 100-181	55.09
	54	CENTURYLINK*	304070156-0914	45.05
	100-181-533-202	CELLULAR & PAGER SERVICE		
	56	SPOK INC*	X3528775I	175.60
	36	UMHOLTZ*STEWART	3119002771	60.83
	100-181-533-620	ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	0432120171-0914	613.71
	7	AMEREN ILLINOIS*	0465941025-0914	68.58
	7	AMEREN ILLINOIS*	1030794006-0914	209.79
	7	AMEREN ILLINOIS*	1329512003-0914	76.43
	7	AMEREN ILLINOIS*	1606759006-0914	66.39
	7	AMEREN ILLINOIS*	2598576014-0914	232.67
	7	AMEREN ILLINOIS*	2826692054-0914	23.67
	7	AMEREN ILLINOIS*	3488850005-0914	44.50
	7	AMEREN ILLINOIS*	3518116027-0914	180.70
	7	AMEREN ILLINOIS*	4109289052-0914	1,598.28

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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 1 100-181	5465066056-0914 28.67
7		AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0914 74.34
7		AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0914 32.91
7		AMEREN ILLINOIS*	411 ELIZABETH HSMT 100-181	6510664027-0914 44.91
7		AMEREN ILLINOIS*	416 COURT 100-181	7027064571-0914 74.34
7		AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0914 129.96
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0914 74.34
7		AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0914 88.48
7		AMEREN ILLINOIS*	407 ELIZABETH REAR 100-181	9309766055-0914 23.67
7		AMEREN ILLINOIS*	416 COURT 100-181	9337035532-0914 240.38
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 3 100-181	9444166047-0914 23.67
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0914 43.64
7		AMEREN ILLINOIS*	360 COURT 100-181	9569812254-0914 786.84
100-181-533-630		WATER		
21		ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0914 18.18
21		ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0914 18.18
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	1173463-0914 69.97
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	2281091-0914 139.22
21		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	2281718-0914 364.74
21		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH 100-181	2281787-0914 188.99
21		ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT 100-181	2282148-0914 41.24
21		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL 100-181	3844600-0914 188.40
75		FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0914 184.75
99		CITY OF PEKIN*	334 ELIZABETH 100-181	010021000-0914 124.82
99		CITY OF PEKIN*	411 ELIZABETH 100-181	010021001-0914 9.85
99		CITY OF PEKIN*	360 COURT 100-181	010030000-0914 1,665.76
99		CITY OF PEKIN*	11 S 4TH 100-181	010031000-0914 121.75
99		CITY OF PEKIN*	414-418 COURT 100-181	010036000-0914 42.97
99		CITY OF PEKIN*	9 S CAPITOL 100-181	021994000-0914 428.34
99		CITY OF PEKIN*	407 ELIZABETH 100-181	025412000-0914 9.85
100-181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	238511 45.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	238611 75.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	238697 30.00
90612		AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-0914 35.00
100-181-533-660		GARBAGE COLLECTION		

Proceedings from Tazewell County Board meeting held this 23rd day of September, 2014

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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	GUN RANGE 100-181	239617 19.57
	66418	X WASTE INC*	MCKENZIE BUILDING 100-181	239618 183.34
	66418	X WASTE INC*	OLD POST OFFICE BLD 100-181	239619 79.72
	66418	X WASTE INC*	TAZEWELL BLD 100-181	239620 41.20
	66418	X WASTE INC*	EMA BLD 100-181	239621 41.20
	66418	X WASTE INC*	MONGE BLD 100-181	239622 53.00
	100-181-533-720	BUILDING MAINTENANCE		
	5	ATLAS SUPPLY COMPANY*	SMOKE STAND 100-181	159047 189.85
	80	MENARDS*	HOOKS,SHELVING 100-181	79202 201.71
	80	MENARDS*	MONITOR/TV MOUNT 100-181	80165 52.96
	27	NIEMANN FOODS INC*	KEYS/SUPPLIES 100-181	8997/3 151.67
	338	GRAINGER*	BARRICADES 100-181	9529228349 472.01
	1161	STEVE GEBERIN WINDOW CLEANING*	MCK WINDOW CLEAN 100-181	4352-37A 47.00
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
	10483	RIVER VALLEY MECHANICAL SERVICE*	RPR AIR CON FAN COIL 100-181	814027 2,324.01
	100-181-533-733	ELEVATOR MAINTENANCE		
	10403	KONE INC*	JULY MONTHLY SVC 100-181	221540175 533.99
	10403	KONE INC*	JULY MONGE BUILDING 100-181	221540176 33.94
	100-181-533-734	FIRE EXTINGUISHER MAINTENANCE		
	206	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-181	I1-668963 369.30
	100-181-533-770	GROUNDS MAINTENANCE		
	336	MCKEOWN*CHARLES R	FERTILIZER/BRDLF CRTHS 100-181	589606 68.20
	1898	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-181	168848 85.20
	1898	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-181	168849 139.80
	1898	OLD HERITAGE GARDEN CENTER INC*	FLOWERS FOR PLANTER 100-181	168925 209.40
	6746	PROEHL*NANCY M	REIMB PLANTS CRTHS 100-181	00218P 97.14
	9533	BIG R STORES*	LANDSCAPE TOOLS 100-181	2706/13 729.84
	100-181-544-001	MISC EQUIPMENT		
	99620	WATCHGUARD VIDEO*	REMOTE DISPLAY PANEL 100-181	53626 390.00
	100-181-544-100	CAPITAL PROJECTS		
	3399	OTTO BAUM COMPANY INC*	PROJECT #2014-P-04 100-181	14-844-1 16,947.50
	103313	AMEC ENVIRONMENT & INFRASTRUCTURE	ENVIRONMENTAL TESTING 100-181	N20118463 4,176.00

TAZEWELL COUNTY
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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount		
	100-181-544-200	BLDG CONST. & REMODELING				
	664	DAVID BURLING & SON EXCAVATING* ROCK/DIRT WORK 100-181	26452	2,500.00		
			TOTAL:	50,575.01		
	100-181-533-200	TELEPHONE				
	5711	CENTURYLINK MO SERVICE 100-181		4,687.08	CHECK# 4888	8/22/14
	60782	GREATAMERICA FINANCIAL SVC MO SERVICE 100-181		4,340.67	CHECK# 4897	8/29/14
	90210	HEART TECHNOLOGIES INC MO SERVICE 100-181		99.29	CHECK# 4907	8/29/14
	100-181-533-400	LEGAL NOTICES				
	108	PEKIN DAILY TIMES 52 WEEKS AUDITOR 100-181		199.00	CHECK# 4892	8/22/14

MANUAL TOTAL: 9,326.04

GRAND TOTAL: 59,901.05

Proceedings from the 100th County Board Meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159041	35.00
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159069	319.60
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159154	2,417.30
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159438	2,546.35
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159473	409.65
	29	AMSAN LLC*	SUPPLIES 100-182	317250611	54.86
	89	SUNRISE SUPPLY*	SUPPLIES 100-182	35139	333.40
	89	SUNRISE SUPPLY*	SUPPLIES 100-182	35156	203.26
	89	SUNRISE SUPPLY*	SUPPLIES 100-182	35280	568.22
	100-182-522-710		SALT		
	18	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	61432	347.50
	100-182-533-030		JANITORIAL SERVICE		
	101	VONACHEN SERVICES INC*	JANITORIAL SVC JC 100-182	21377	4,200.00
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN ILLINOIS*	101 S CAPITOL 100-182	6141434333-0914	6,910.23
	100-182-533-630		WATER		
	76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	1522002-0914	5.00
	21	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	392933-0914	1,084.13
	99	CITY OF PEKIN*	101 S CAPITOL 100-182	022261000-0914	5,224.85
	100-182-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		238610	120.00
	100-182-533-660		GARBAGE COLLECTION		
	67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2587040-2070-4	520.82
	100-182-533-720		BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC*	ELECT UPGRADE JC KITCH 100-182	TC38-14	2,392.50
	80	MENARDS*	SUPPLIES 100-182	78551	478.13
	80	MENARDS*	SUPPLIES 100-182	79201	415.94
	11161	STEVE GEBERIN WINDOW CLEANING*	JC WINDOW CLEAN 100-182	4352-37	103.00
	62557	CDW GOVERNMENT INC*	WIFI WIRELESS HOTSPOT 100-182	NX01062	831.99
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974490741	147.16

Proceedings of the Tazewell County Board of Supervisors held this 23rd day of September, 2014

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JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974500497	1,680.76
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974556948	75.21
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC JC 100-182	0013117722	172.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACHINE 100-182	32289	197.79
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	JULY MONTHLY SVC 100-182	221540175A	333.99
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	2026	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-182	I1-668965	341.50
	100-182-533-770		GROUNDS MAINTENANCE		
	3306	MCKEOWN*CHARLES R	MONTHLY ROUND-UP 100-182	590156	85.00
	3306	MCKEOWN*CHARLES R	FERTILIZER/BROADLEAF 100-182	592571	42.02
	18098	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-182	168857	337.50
	18098	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-182	168923	127.80
	95333	BIG R STORES*	TRIMMER 100-182	2691/13	199.95
	95333	BIG R STORES*	SAW BLADES 100-182	2699/13	286.39
				TOTAL:	<u>33,548.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

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SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	TONER 100-211	5513711 412.34
	734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	5615925 151.96
	734	QUILL CORPORATION*	DYMO LABELS 100-211	5710022 72.87
	90609	VISA*	HDMI CABLE 100-211	1011-0914 14.06
	90609	VISA*	FAX PAPER TRAY 100-211	1011-0914A 21.13
	99916	VISA*	INK CARTRIDGE 100-211	5517-0914 33.98
	100-211-522-011	FIELD SUPPLIES		
	1225	RAGAN COMMUNICATIONS INC*	RPR VOLUME CONTROL 100-211	11817 245.45
	90609	VISA*	LASER MEASURE DEVICE 100-211	1011-0914B 1,175.00
	100525	PHYSIO-CONTROL INC*	AED PADS 100-211	115031725 320.00
	100-211-522-050	MEDICAL SUPPLIES		
	48	PEKIN HOSPITAL*	JULY INMATE LAB WORK 100-211	48-0914 23.57
	23	PEKIN PRESCRIPTION LAB INC*	AUG INMATE DRUGS 100-211	238-0914 1,354.14
	24	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	50352714 22.83
	68993	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	98261419I 570.28
	68993	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	98327564I 225.37
	100-211-522-100	GASOLINE & OIL		
	17331	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL AUG 100-211	81070 13,787.95
	6299	US BANK VOYAGER FLEET SYSTEMS*	JULY SQUAD FUEL 100-211	869077933432 68.41
	99965	VISA*	SQUAD FUEL AUG 100-211	4555-0914 68.38
	100526	VISA*	SQUAD FUEL CATTON 100-211	2594-0914 49.31
	100526	VISA*	SQUAD FUEL CATTON 100-211	2594-0914A 52.39
	100-211-522-110	UNIFORMS & CLOTHING		
	51	RILEY*LINDA	MAHR 100-211	1550 121.75
	51	RILEY*LINDA	MAHR 100-211	1551 47.95
	51	RILEY*LINDA	LOWER 100-211	1569 89.95
	2164	RAY O'HERRON CO INC*	KEMPF 100-211	1446583-IN 246.10
	72786	SUREFIRE LLC*	FREIGHT BAL KEDZIOR 100-211	1955459-1 6.12
	88942	COPSPLUS INC*	KEDZIOR 100-211	593617 144.12
	100-211-522-120	WEAPONS & AMMUNITION		
	90608	BROWNELLS INC*	RANGE SUPPLIES 100-211	10355066 173.94
	93833	QUALIFICATION TARGETS INC*	TARGETS/EAR PLUGS 100-211	21402259 242.68

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SHERIFF 100-211

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-211-533-020		K-9 EXPENSES		
	275	NIEMANN FOODS INC*	DOG FOOD 100-211	1669667	128.94
	4133	CANINE TRAINING INSTITUTE*	BOARD/CARE KEES 100-211	1403	180.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3786	CORRECTIONAL HEALTHCARE COMPANIES	OCT INMATE HLTH CARE 100-211	IL0031MC1014	22,240.10
	3786	CORRECTIONAL HEALTHCARE COMPANIES	OCT INMATE MNTL HLTH 100-211	IL0035MC1014	2,675.43
	3786	CORRECTIONAL HEALTHCARE COMPANIES	RCNCIL 2ND QRTR STAFF 100-211	IL0035Q214	47.56
	100-211-533-060		PRISONERS FOOD		
	74227	A'VIANDS LLC*	7/13-7/19 INMATE MEAL 100-211	73541	5,680.06
	74227	A'VIANDS LLC*	7/20-7/26 INMATE MEAL 100-211	73544	5,470.37
	74227	A'VIANDS LLC*	7/27-7/31 INMATE MEAL 100-211	73545	3,699.09
	74227	A'VIANDS LLC*	CUPS/PLTS/FORK/SPOON 100-211	73822	71.89
	74227	A'VIANDS LLC*	8/1-8/2/14 INMATE MEAL 100-211	74036	1,530.81
	74227	A'VIANDS LLC*	8/3-8/9/14 INMATE MEAL 100-211	74037	5,413.04
	74227	A'VIANDS LLC*	8/10-8/16 INMATE MEALS 100-211	74140	5,063.54
	74227	A'VIANDS LLC*	8/17-8/23 INMATE MEALS 100-211	74249	5,056.56
	74227	A'VIANDS LLC*	8/24-8/31 INMATE MEAL 100-211	74321	5,840.86
	100-211-533-700		VEHICLE MAINTENANCE		
	22198	RAY DENNISON CHEVROLET INC*	PARTS ACCT#2503 100-211	CVW230541	1,270.16
	22198	RAY DENNISON CHEVROLET INC*	ACCT#2503 SENSOR 100-211	CVW230541-1	55.02
	24118	SHERIFF'S PETTY CASH*	BULB 100-211	240-0914	5.99
	31218	VELDE FORD SALES INC*	REDUCER&BRACKET 100-211	FOW330836	102.98
	79265	O'REILLY AUTO PARTS*	DEF FLUID 100-211	1262-359071	25.98
	85253	E & S COMMUNICATONS INC*	TYCO HORN RELAY 4-11 100-211	14-404	155.00
	85253	E & S COMMUNICATONS INC*	INSTALL EQUIPMENT 13-4 100-211	14-410	192.50
	90195	BEST AUTOMOTIVE*	REPAIR 08-5 100-211	2281	140.00
	90195	BEST AUTOMOTIVE*	BRAKES 13-4 100-211	2285	483.91
	90195	BEST AUTOMOTIVE*	MOUNT NEW TIRES 13-10 100-211	2286	54.00
	90195	BEST AUTOMOTIVE*	BRAKES 12-2 100-211	2287	635.95
	90195	BEST AUTOMOTIVE*	MAINT 13-9 100-211	2288	42.99
	90195	BEST AUTOMOTIVE*	OIL FILTER 14-3 100-211	2289	10.98
	90195	BEST AUTOMOTIVE*	MAINT WIPER BLADE 8-5 100-211	2290	97.85
	90195	BEST AUTOMOTIVE*	MAINT WIPER BLADE 8-11 100-211	2291	72.85
	90195	BEST AUTOMOTIVE*	MAIN WIPER BLADE 12-11 100-211	2292	72.85
	90195	BEST AUTOMOTIVE*	BRAKES 14-4 100-211	2293	160.98

TAZEWELL COUNTY
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SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	RPL STEERING RACK 7-1 100-211 2294	856.81
	90195	BEST AUTOMOTIVE*	MOUNT 2 TIRES 13-6 100-211 2295	54.00
	91311	LET IT SHINE LLC*	AUG SQUAD WASHES 100-211 1409-2046	95.00
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASSM&PAD SET 100-211 60-028628	552.56
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASSM&PAD SET 100-211 60-029015	114.23
	10-211-533-960	MERIT COMMISSION		
	84-13	WALTER CURTIS CO LLC*	J PETERSON BADGE 100-211 17903	42.00
	10-211-544-001	MISC EQUIPMENT		
	23	MOYER ELECTRONICS INC*	UHF RADIOS 100-211 245468	2,500.00
			TOTAL:	90,634.87

Regular meeting held this 24th day of September, 2014.

10-211-522-011	FIELD SUPPLIES			
82	SECRETARY OF STATE	(2) REG RENEWAL SHERIFF 100-211		202.00 CHECK# 4913 9/5/14

GRAND TOTAL: 90,836.87

Claims Docket
Expenditure Accounts

Comty E.M.A. 100-213

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-213-522-100 17631	GASOLINE TAZEWELL COUNTY HIGHWAY*	AUG EMA FUEL 100-213 81074	96.57
100-213-533-360 3025	EMERGENCY CALL ZUERCHER*JERRY	REIMB SAR CALL OUT 100-213 3025-0914	105.30
100-213-533-620 7	GAS & ELECTRIC AMEREN ILLINOIS*	EMA 100-213 3468814495-0914	74.34
7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNIT 100-213 5064963774-0914	139.62
7	AMEREN ILLINOIS*	EMA 100-213 5918993212-0914	115.58
7	AMEREN ILLINOIS*	EMA 100-213 8964336175-0914	42.32
100-213-544-001 98038	MISC EQUIPMENT J & J CRANES INC*	TOWER INSTALLATION 100-213 4871	450.00
TOTAL:			<u>1,023.73</u>

Postings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
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COURT SECURITY 100-214

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	230	MOYER ELECTRONICS INC*	1 RPL MIC 13-9 100-214	11606	10.95
	230	MOYER ELECTRONICS INC*	BULB 12-4 100-214	11611	26.95
	230	MOYER ELECTRONICS INC*	AUG RADIO SVC CONTR 100-214	245462	240.00
	1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO AUG 100-214	11961	29.38
	1265	RAGAN COMMUNICATIONS INC*	RADIO SHERIFF AUG 100-214	11964	1,395.55
	97831	LEXIPOL LLC*	DTB SUB 2014-2015 100-214	11801	2,700.00
				TOTAL:	<u>4,402.83</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTORS 100-230	22314-1	118.93
	18465	STAPLES ADVANTAGE*	OFFICE SUPPLIES 100-230	3239465699	130.89
	76934	ROYAL IMAGING SUPPLIES*	TONERS/DRUMS 100-230	3578	202.50
	100-230-522-100		GASOLINE/OIL		
	17731	TAZEWELL COUNTY HIGHWAY*	8-14 FUEL 100-230	81073	270.16
	7739	CITY OF PEKIN*	JULY FUEL 100-230	9910736	946.85
	100-230-522-140		DUES & SUBSCRIPTIONS		
	102444	VISA*	MEMBERSHIP DUES 100-230	0424-0914	60.00
	100-230-533-000		CONTRACTUAL SERVICE		
	33	TAZWOOD MENTAL HEALTH CENTER*	8-14 DRUG COURT COST 100-230	337-0914	5,522.10
	6645	MIDWEST COUNSELING SERVICES*	T4C (WOMEN) 100-230	036030814	2,000.00
	6645	MIDWEST COUNSELING SERVICES*	T4C (MEN) 100-230	037030814	2,000.00
	6645	MIDWEST COUNSELING SERVICES*	T4C (MEN) 100-230	038030814	2,000.00
	7755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	52576	77.76
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	33	BI INC*	8-14 ELECT MONITORING 100-230	859208	2,370.07
	9024	CAM SYSTEMS*	JULY GPS MONITORING 100-230	84166	584.50
	100-230-533-180		MEDICAL SERVICES		
	10016	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0914A	40.00
	1554	MCLEAN COUNTY JUVENILE DETENTION C	8-14 JV PHYSICALS 100-230	15654-0914A	80.00
	6645	MIDWEST COUNSELING SERVICES*	EVAL 100-230	018082214	600.00
	6645	MIDWEST COUNSELING SERVICES*	EVAL 100-230	019082614	600.00
	8737	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	301704	300.00
	8737	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	302432	160.00
	99001	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	96600	2,490.98
	99001	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	96613	198.32
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO CHRG PORT/MBLS 100-230	11962	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 2 100-230	CVCS396376	141.91

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 5 100-230	CVCS396583	35.95
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 4 100-230	CVCS396606	35.95
	90239	FIRESTONE*	PROB 5 TIRES 100-230	151282	487.16
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	87	SEICO INC*	LOADED CA3000 ON COMP 100-230	86439	60.00
	25	LASERPRO*	PRINTER REPAIR 100-230	78993	57.50
	85553	E & S COMMUNICATONS INC*	PORT RADIO RPR 100-230	14-389	86.80
	100-230-533-910		TRAINING		
	75	WALKER*SUSAN	MEALS 100-230	751-0914	111.25
	75	WALKER*SUSAN	SODA DRUG CT GRAD 100-230	751-0914A	2.79
	140	HORAN*JOHN M	PIZZA/T4C GRADUATION 100-230	1440-0914	47.33
	1242	HOWE*JOE	COFFEE/ROLLS EA TABLE 100-230	12542-0914	45.26
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	9-14 GLOBAL TRACKING 100-230	86724	231.00
	35	SOLUTION SPECIALTIES INC*	NETWORK MAINT/UPDATE 100-230	170414300710496	1,412.40
	731	VERIZON WIRELESS*	INTRNT/LPTP/TAB 100-230	9730633930	155.60
				TOTAL:	<u>24,134.04</u>

Please bring from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COURT SERVICES 100-231

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-231-533-070	DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION* 8-14 JV DETENTION 100-231	10816-0914	4,200.00
	15654	MCLEAN COUNTY JUVENILE DETENTION C 8-14 JV DETENTION 100-231	15654-0914	10,810.00
	100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
	10349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914	3,565.00
	10349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914A	3,565.00
	10349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914B	4,650.00
			TOTAL:	26,790.00

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
 Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-252-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY* AUG FUEL USED 100-252	81072	319.75
	100-252-533-020	PATHOLOGY EXPENSE		
	95122	DENTON MD*J SCOTT TRANSCRIPTS 100-252	14-07-25	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-03	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-07	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-08	895.00
	95222	DENTON MD*J SCOTT FINAL AUTOPSY 100-252	14-08-13A	895.00
	95222	DENTON MD*J SCOTT FINAL REPORT 100-252	14-08-13B	895.00
	95223	BELCHER*WILLIAM K 7 ASSISTS IN AUG 100-252	AUG14	1,050.00
	96117	AMANDA J YOUMANS DO INC* TRANSCRIPTS 100-252	14-07-21	895.00
	99008	FOX*PATRICK ASSIST 100-252	14-08-27, 28, 31	450.00
	100-252-533-022	MORGUE USE EXPENSE		
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-13	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-13A	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-22	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-23	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-27	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-28	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-31	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-09-03	150.00
	100-252-533-300	MILEAGE		
	77194	PRICE*SCOTT A MILEAGE 100-252	77194-0914	19.66
	103530	MALLORY*MELISSA MILEAGE 100-252	103530-0914	225.01
	100-252-533-370	BODY REMOVAL		
	99116	MORGAN-JONES MORTUARY SVCS* AUG BODY REMOVAL 100-252	1501	1,810.00
	100-252-533-700	VEHICLE MAINTENANCE		
	316	VELDE FORD SALES INC* OIL/FILTER CHANGE 100-252	FOCS329227	81.12
	100-252-544-001	GRANT EQUIPMENT		
	248	SAM HARRIS UNIFORMS* NEW JACKET 100-252	91686	296.89
	4117	PEKIN FIRE DEPARTMENT* GLOVES 100-252	4117-0914	510.00

TOTAL: 12,227.43

Claims Docket
Expenditure Accounts

R.O.E 100-711

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-711-533-300		MILEAGE		
	12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0914	280.56
	12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0914A	198.24
				TOTAL:	<u>478.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

COUNTY GENERAL/ADMIN 100-913

Conty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION* SUPPLIES 100-913	5284839	480.85
	734	QUILL CORPORATION* SUPPLIES 100-913	5344837	15.99
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3239310354	54.60
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3239310355	128.90
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240010526	135.77
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240010527	14.52
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240495510	46.49
	100-913-522-300	COMPUTER SUPPLIES		
	734	QUILL CORPORATION* TECH SUPPLIES 100-913	5829294	812.38
	734	QUILL CORPORATION* TECH SUPPLIES 100-913	5872869	539.36
	18465	STAPLES ADVANTAGE* TECH SUPPLIES 100-913	3240140911	613.16
	100-913-533-010	COMPUTER CONTRACT		
	944	COMMUNICATION REVOLVING FUND* JULY INTERNET SVC 100-913	T1500344	170.00
	9340	COMCAST CABLE* COMCAST CABLE CRTHSE 100-913	0047517-0914	1.99
	10588	ITV3- INC* 8/26-9/25 FIBER OPTICS 100-913	955107-1	2,759.55
	100-913-533-011	COMPUTER MAINTENANCE		
	734	PTC SELECT* RPR PRINTER ASSMNT 100-913	205659	385.25
	100-913-533-013	ADMN ADJUDICATION SERVICE		
	30	HELLER P C*J BRIAN JULY CODE HEARING 100-913	30-0914	573.69
	100-913-533-210	POSTAGE		
	21	POSTMASTER* FIRST CLASS PRESORT#51 100-913	PERMIT#51	220.00
	1217	FARLEY*FRANK X 1ST CLASS PRESORT 100-913	85380	441.91
	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE		
	9011	DIGITAL COPY SYSTEMS LLC* SEP 14 LEASE/MAINT 100-913	CNIN138001	4,664.00
	9011	DIGITAL COPY SYSTEMS LLC* JUL/AUG COPY COUNT 100-913	CNIN138123	1,205.43
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
	148	DEININGER*KRISTAL MILEAGE 100-913	148-0914	72.80
	1255	GRASHOFF*VICKI MILEAGE CONF AUDITOR 100-913	1255-0914	166.10
	5716	HARRIS*MICHAEL TRAINING HAY 100-913	5716-0914B	38.20
	77210	HUTTON*MARISSA TRNG MILEAGE SHERIFF 100-913	77210-0914	44.80

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	
78449	CARNEY*TIMOTHY	TRNG MILEAGE SHERIFF 100-913 78449-0914	44.80	
81299	VONDERHEIDE*SARA G	TRNG MILEAGE SHERIFF 100-913 81299-0914	44.80	
83205	MELLOY*REBECCA	TRNG MILEAGE SHERIFF 100-913 83205-0914	44.80	
87691	TWIST*GARY	FARM TOUR ASSMNT 100-913 87691-0914	12.32	
87691	TWIST*GARY	MEET WASH SUPV ASSMT 100-913 87691-0914A	19.04	
87691	TWIST*GARY	AREA II MILEAGE ASSMNT 100-913 87691-0914B	156.80	
99368	WORKHEISER*ROGER	TRN TICKET HAY ROGER 100-913 99368-0914	42.00	
100526	VISA*	HOTEL CATTON 100-211 2594-0914B	581.96	
100-913-533-912	PEKIN LANDFILL			
6181	HINSHAW & CULBERTSON LLP*	JULY PROFESSIONAL SVC 100-913 11381228	5,267.00	
9212	PATRICK ENGINEERING INC*	JAN-FEB PROFESS SVC 100-913 21353.066-2	855.00	
9212	PATRICK ENGINEERING INC*	ASSIST LANDFILL CAP 100-913 21353.066-6	1,905.00	
100-913-533-968	TECHNICAL ASSISTANCE GRANT			
100722	BAKER*JANNA M	JULY-AUG MILEAGE 100-913 102722-0914	76.72	
100-913-544-000	TECHNOLOGY UPGRADES			
6113	PROACTIVE TECHNOLOGY GROUP,LTD*	WEBSITE UPDATES 100-913 8557	275.00	
6217	CDW GOVERNMENT INC*	PRINTER CABLE 100-913 PD63818	19.99	
100-913-544-002	SOFTWARE/LICENSES			
6217	CDW GOVERNMENT INC*	NOVELL RENEWAL 100-913 NQ40842	32,868.25	
			TOTAL:	55,799.22
100-913-533-010	COMPUTER CONTRACT			
251	DONALD R FREY & CO	1 YEAR SUPPORT 100-913	18,917.59	CHECK# 4914 9/5/14
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
9863	KATE LEGGE	PER DIEM TRAINING ST ATTNY 100-913	140.00	CHECK# 4884 8/15/14
9715	IPBVA/SUSIE KELLER	VICTIM'S ASSIST TRAINING ST ATTNY 100-913	35.00	CHECK# 4882 8/15/14
103315	CANDLEWOOD SUITES	HOTEL ST ATTNY 100-913	313.60	CHECK# 4883 8/15/14
98643	ALESANDRA FRIEND	PER DIEM TRAINING ST ATTNY 100-913	140.00	CHECK# 4885 8/15/14
661	IACZO	CONFERNECE COMM DEVEL 100-913	80.00	CHECK# 4890 8/22/14
103314	ILAPSC	REG GREEN & DEED-DIVER ST ATTNY 100-913	300.00	CHECK# 4891 8/22/14
103315	CANDLEWOOD SUITES	HOTEL HELMIG SHERIFF 100-913	156.80	CHECK# 4895 8/29/14
103527	DARE IOWA INC	DARE REG SHERIFF 100-913	200.00	CHECK# 4896 8/29/14
9412	PAUL HELMIG	TRAINING MEALS SHERIFF 100-193	140.00	CHECK# 4894 8/29/14
4897	JOHN SHALLENBERGER	M & IE GRAND RAPIDS SHERIFF 100-913	145.50	CHECK# 4916 9/5/14
79261	RICH BROCK	M & IE FT DODGE IA SHERIFF 100-913	506.00	CHECK# 4912 9/5/14

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TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No Vend-Name Invoice Numb Expense-Amount

100-913-533-968

TECHNICAL ASSISTANCE GRANT

102722 JANNA BAKER

HOURS WORKED 100-913

2,400.00 CHECK# 4906 8/29/14

MANUAL TOTAL: 23,474.49

GRAND TOTAL: 79,273.71

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

HAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	INK,PAPER 202-311	FP964500	218.43
	20949	STAPLES ADVANTAGE*	OFFICE SUPPLIES 202-311	3239045472	153.55
	20949	STAPLES ADVANTAGE*	USB CABLE 202-311	3239362698	9.98
	20949	STAPLES ADVANTAGE*	HAND SOAP BATTERIES 202-311	3239412784	24.70
	20949	STAPLES ADVANTAGE*	PRINTER INK 202-311	3239412787	65.78
	20961	GT SERVICES*	FINK BUSINESS CARDS 202-311	12052	52.70
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20206	ALLEN PRECISION EQUIPMENT INC*	ELAN FIELD BOOKS 202-311	791306	84.28
	202-311-522-720		MAINTENANCE MATERIALS		
	20200	MUTUAL WHEEL CO*	MUD FLAPS,LIGHT,FILTER 202-311	2797871	253.94
	20201	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302652571	251.28
	20201	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302674435	77.11
	20201	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302689320	176.49
	20201	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS RENTALS 202-311	50230083	22.53
	20201	PRAXAIR DISTRIBUTION INC-465*	CYLINDER RENTAL 202-311	50352717	24.69
	20202	MIDWEST CONSTRUCTION SERVICES INC*	BATT,FLASHING LIGHT 202-311	1400778	492.08
	20202	HAGERTY INDUSTRIAL SUPPLY*	BAND SAW PART 202-311	5147440	4.00
	20207	ALTORFER INC*	PART,HYD LINE,COUPLING 202-311	PC020340871	31.16
	20204	MENARDS*	TOOLS,CONCRETE MIX 202-311	79174	61.72
	20205	CROSS IMPLEMENT INC*	SPINDLE,HUB 202-311	144153	139.27
	20202	CHEMCO INDUSTRIES INC*	RUST AWAY 202-311	66337	355.95
	20203	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0814	50.00
	202-311-533-720		BUILDING MAINTENANCE		
	20207	FRANTZ & COMPANY INC*	PEST CONTROL 202-311	116619	50.00
	20207	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081427-0914	68.99
	20207	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081458-0914	20.29
	20207	ILLINOIS AMERICAN WATER COMPANY*	WATER 202-311	1081489-0914	39.49
	20207	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	542783-0914	32.27
	20208	FRONTIER*	MONTHLY SVC 202-311	925532-0914	243.21
	20627	SCOTT*STEPHEN	CLEANING SVC 202-311	914	500.00
	20917	X WASTE INC*	TRASH SVC 202-311	239624	72.80
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20181	ILLINOIS OIL MARKETING EQUIP INC*	RPR VR LINE LEAK 202-311	0086942-IN	227.50

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	203-311-533-740	HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	14-00000-09-GM/ALENTWN 203-311 01-0814-00-01	179,580.36
	20053	R A CULLINAN & SON INC*	14-00000-01-GM 203-311 2-0814-00-01	682,639.17
			TOTAL:	<u>862,219.53</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

HAZEWELL COUNTY
 Claims Docket
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TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	204-311-544-110	ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	14-03000-01-GM/DR CRK 204-311	01-0914-03-01 67,323.76
	20053	R A CULLINAN & SON INC*	14-08000-01-GM/GRVLND 204-311	01-0914-08-01 61,389.66
	20053	R A CULLINAN & SON INC*	14-13000-01-GM/MALONE 204-311	01-0914-13-01 94,288.89
	20053	R A CULLINAN & SON INC*	14-14000-01-GM/MORTON 204-311	01-0914-14-01 60,809.48
	20053	R A CULLINAN & SON INC*	14-16000-01-GM/SP LK 204-311	01-0914-16-01 63,102.63
	20053	R A CULLINAN & SON INC*	14-17000-01-GM/SP LK 204-311	01-0914-17-01 153,761.35
	20053	R A CULLINAN & SON INC*	14-19000-01-GM/WASH 204-311	01-0914-19-01 114,858.64
	20053	R A CULLINAN & SON INC*	17-17000-03-GM/SP LK 204-311	03-0914-17-03 3,630.47
	20053	R A CULLINAN & SON INC*	14-0900-01-GM 204-311	1-0914-09-01 58,198.62
	20033	BENIACH CONSTRUCTION CO INC*	14-01000-01-GM/BOYNTON 204-311	1-0914-01-01 70,605.40
	20033	BENIACH CONSTRUCTION CO INC*	14-04000-01-GM/DELAVAN 204-311	1-0914-04-01 46,713.83
	20033	BENIACH CONSTRUCTION CO INC*	14-06000-01-GM/ELM GRV 204-311	1-0914-06-01 59,330.43
	20033	BENIACH CONSTRUCTION CO INC*	14-07000-01-GMFONDULAC 204-311	1-0914-07-01 10,113.39
	20033	BENIACH CONSTRUCTION CO INC*	14-10000-01-GMHOPEDALE 204-311	1-0914-10-01 50,369.00
	20033	BENIACH CONSTRUCTION CO INC*	14-11000-01-GM/LTL MCK 204-311	1-0914-11-01 70,319.25
	20033	BENIACH CONSTRUCTION CO INC*	14-12000-01-GM/MACK 204-311	1-0914-12-01 74,586.14
			TOTAL:	1,059,400.94

Board meeting held this 24th day of September, 2014.

BRIDGE FUND/LEVIED FUND 205-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	205-311-533-150	ENGINEER CONSULTANT		
	20861 HUTCHISON ENGINEERING INC*	14-00048-00-BR/OLYMPIA	205-311 3OLYMPIA	9,958.48
	205-311-544-100	BRIDGE CONSTRUCTION		
	20106 TREMONT LUMBER CO INC*	14-00092-00-DR/MANITO	205-311 56351	14.07
	20288 WAYNE LITWILLER EXCAVATING INC*	14-00092-00-DR/MANITO	205-311 56267	4,080.00
	20209 THE TRAFFIC SIGN STORE*	SIGNS 205-311	T16335	1,024.50
	20087 ROADS SAFE TRAFFIC SYSTEMS*	MESSAGE BOARDS 205-311	RI1286434	2,025.00
			TOTAL:	<u>17,102.05</u>

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MATCHING TAX FUND/LEVIED 206-311

Comty

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

206-311-544-110

ROAD IMPROVEMENT

20199 HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311 1044980 4,232.66

20199 HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311 1044981 6,566.03

20896 MIDWEST ENGINEERING ASSOCIATES INC 06-07109-00-RR/FRMDLE 206-311 INV-2473 2,818.11

TOTAL: 13,616.80

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VETERANS 208-422

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	208-422-533-200	TELEPHONE			
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0914	102.80
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	AUG MILEAGE 208-422	38-0914	182.56
	208-422-533-450	INDIGENT BURIAL			
	78008	CREMATION SOCIETY OF MID-ILLINOIS*	FUNERAL ISOM 208-422	081114	790.00
	12177	ABEL VAULT & MONUMENT CO*	BURIAL 208-422	090114	395.00
	208-422-533-970	EMERGENCY ASSISTANCE			
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20289	330.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20300	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20306	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20312	330.00
	8415	PEORIA WEST DEVELOPMENT*	PARTIAL RENT ASSIST 208-422	20308	330.00
	10110	MAJORS*RICHARD	PARTIAL RENT ASSIST 208-422	20294	210.00
	10175	CRAFTON*HAROLD L	PARTIAL RENT ASSIST 208-422	20303	330.00
	14104	WHITE*ALAN G	PARTIAL RENT ASSIST 208-422	20313	210.00
	18109	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20295	330.00
	62116	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20301	210.00
	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	20304	210.00
	68139	FARROW*ROLAND	PARTIAL RENT ASSIST 208-422	20302	210.00
	68139	SCHMIDT*MARLIES	PARTIAL RENT ASSIST 208-422	20293	210.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20296	330.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20297	210.00
	72165	VISTA VILLA*	PARTIAL RENT ASSIST 208-422	20314	210.00
	72177	CURTO*CHARLES S	PARTIAL RENT ASSIST 208-422	20298	330.00
	73116	CARNAHAN*BILL	PARTIAL RENT ASSIST 208-422	20309	210.00
	81119	FREEMAN*JOHN	PARTIAL RENT ASSIST 208-422	20315	210.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20291	250.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20310	210.00
	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20299	210.00
	92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20288	210.00
	99624	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20305	250.00
	101107	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20292	250.00
	101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20316	210.00
	101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20290	210.00

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VETERANS 208-422

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	103026	BECKHAM*BRIAN	20307	330.00
	103310	ROSENBERGER*RAY	20311	250.00
			TOTAL:	<u>8,680.36</u>

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ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-010	OFFICE SUPPLIES		
	18465	STAPLES ADVANTAGE* OFFICE SUPPLIES 211-411	3240653406	104.00
	211-411-522-050	MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE* LAB FEES 211-411	266095	85.00
	211-411-522-090	MAINTENANCE SUPPLIES		
	127	ANIMAL CONTROL PETTY CASH* BATTERIES 211-411	1257-0914B	10.88
	9533	BIG R STORES* BLEACH 211-411	2743/13	123.84
	211-411-522-100	GASOLINE		
	1731	TAZEWELL COUNTY HIGHWAY* AUG FUEL 211-411	81071	1,214.58
	211-411-522-110	UNIFORMS		
	127	ANIMAL CONTROL PETTY CASH* UNIFORM JACKET PAM L 211-411	1257-0914C	24.00
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	21	HERM*DR ART AUGUST 211-411	210-0914	1,871.17
	211-411-533-200	TELEPHONE		
	10	AT&T* PHONE SVC 211-411	Z991013-0914	37.44
	22	FRONTIER* PHONE SVC 211-411	4772270-0914	69.38
	22	FRONTIER* PHONE SVC 211-411	9253370-0914	101.15
	541	CENTURYLINK* PHONE SVC 211-411	304044105-0914	52.98
	211-411-533-202	CELLULAR TELEPHONE		
	731	VERIZON WIRELESS* CELL PHONE 211-411	9731237568	139.36
	211-411-533-210	POSTAGE		
	127	ANIMAL CONTROL PETTY CASH* POSTAGE 211-411	1257-0914	1.05
	211-411-533-300	MILEAGE		
	102776	SANDERS*RYAN MILEAGE 211-411	102776-0914A	56.00
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS* 7/28-8/26 GAS/ELECT 211-411	5201369932-0914	280.09
	76	PURITAN SPRINGS WATER* AUG DRINKING WATER 211-411	1233147-0914	29.15
	219	ILLINOIS AMERICAN WATER COMPANY* 7/24-8/22 WATER BILL 211-411	1081540-0914	178.57

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ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	
	88949	NOBLE AMERICAS ENERGY SOLUTIONS* ELECTRIC SVC 211-411	142220003718110	264.69	
	211-411-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC* GARBAGE BILL 211-411	239623	125.66	
	211-411-533-700	VEHICLE MAINTENANCE			
	9095	BEST AUTOMOTIVE* OIL CHANGE AC3 & AC4 211-411	PO57346	92.71	
	9095	BEST AUTOMOTIVE* OIL FILTER 211-411	PO57356	10.98	
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	238693	40.00	
	74	TCRC INC* AUG FLOOR SVC 211-411	015524	40.00	
	127	ANIMAL CONTROL PETTY CASH* FILTERS/SINK PART 211-411	1257-0914A	56.95	
	88960	G & K SERVICES* AUG FLOOR SVC 211-411	1018837243	47.21	
	211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	211	LANGE ANIMAL CLINIC* POPULATION CONTROL 211-411	14576	126.00	
	9947	TAZEWELL COUNTY VETERINARY MED ASS AUG SPAY/NEUTER 211-411	AUG14	400.00	
	211-411-544-000	NEW EQUIPMENT			
	102776	SANDERS*RYAN REIMB SHOP VAC 211-411	102776-0914	89.00	
			TOTAL:	5,671.84	
	211-411-533-910	EDUCATION & TRAINING			
	7378	IAWF COURSE REG FEE ANIMAL CONTROL 211-411		125.00	CHECK# 4904 8/29/14
	18932	CHARLENA HOMERIN M & IE ANIMAL CONTROL 211-411		95.75	CHECK# 4905 8/29/14
	211-411-544-000	NEW EQUIPMENT			
	102485	SIPCO PRODUCTS INC RYAN SANDERS 211-411		45.00	CHECK# 4898 8/29/14
	102485	SIPCO PRODUCTS INC CHARLENA HOMERIN 211-411		45.00	CHECK# 4899 8/29/14
	72449	DEPT OF FINANCIAL & PROF REGULATIONS RYAN SANDERS 211-411		150.00	CHECK# 4900 8/29/14
	72449	DEPT OF FINANCIAL & PROF REGULATIONS CHARLENA HOMERIN 211-411		150.00	CHECK# 4901 8/29/14
	72449	DEPT OF FINANCIAL & PROF REGULATIONS REGISTRATION 211-411		5.00	CHECK# 4902 8/29/14
	72449	DEPT OF FINANCIAL & PROF REGULATIONS CERTIFICATION 211-411		250.00	CHECK# 4903 8/29/14

MANUAL TOTAL: 865.75

GRAND TOTAL: 6,537.59

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HEALTH INTERNAL SERVICES 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	80166	TASC-CLIENT INVOICES* 10/1-12/31 FLEX PLN ADM 249-91	IN357429	1,538.40
	99621	BENEFIT PLANNING CONSULTANTS INC* 3RD QTR TPA SVC COBRA 249-914	BPCI00050481	926.40
	100877	HEALTH ALLIANCE MEDICAL PLANS* SEPT MNTH PREMIUM BILL 249-914	SEP14	6,002.60
	249-914-533-533	EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY* SEPT 14 EMP LIFE INS 249-914	10764-0914	2,060.38
	249-914-533-534	VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY* SEPT 14 VOL LIFE INS 249-914	10764-0914A	1,596.45
	249-914-533-535	VAD&D		
	10825	LINA* SEPT 14 VOL AD & D 249-914	10825-0914	52.80
	249-914-533-611	EMPLOYEE STOP LOSS		
	9655	STARLINE USA LLC* SEPT 14 EMP STOP LOSS 249-914	96555-0914	7,826.91
	249-914-533-612	DEPENDENT STOP LOSS		
	9655	STARLINE USA LLC* SEPT 14 DEP STOP LOSS 249-914	96555-0914A	12,238.76
	249-914-533-613	AGGREGATE STOP LOSS		
	9655	STARLINE USA LLC* SEPT 14 AGG STOP LOSS 249-914	96555-0914B	697.47
			TOTAL:	<u>32,940.17</u>

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TREASURERS AUTOMATION 252-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	252-155-522-010	OFFICE SUPPLIES		
	62557	CDW GOVERNMENT INC*	NW38094	1,458.24
	62557	CDW GOVERNMENT INC*	PF80285	2,505.00
		2013 MOS LICENSE 252-155		
		COMPUTERS 252-155		
			TOTAL:	<u>3,963.24</u>

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SOLID WASTE 254-112

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	254-112-511-000	SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	UNRIMB PAY SOLID WASTE 254-112 SWE0914	1,573.95
	254-112-533-001	RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112 205407	300.00
			TOTAL:	<u>1,873.95</u>

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COURT SERVICES 262-231

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV BACK ON TRACK 262-231	93950-0914	3,600.00
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV SO PROGRAM 262-231	93950-0914A	5,500.00
				TOTAL:	<u>9,100.00</u>

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COUNTY CLERK/RECORDER 100-152

Comty
 Vend-No
 100-152-522-080
 150
 7311
 82215
 100-152-522-140
 5116
 100-152-533-300
 78445
 87181
 100-152-533-410
 150
 150
 2666
 100-000-441-011
 307

Vend-Name	Invoice-Numb	Expense-Amount
ELECTION SUPPLIES		
MIDLAND PAPER* ENVELOPES 100-152	IN00031983	149.62
VERIZON WIRELESS* ELECT JUDGE PHONES 100-152	9730229193	20.18
LIBERTY SYSTEMS LLC* QRTLY PMT 4 OF 16 100-152	3149	42,750.00
DUES & SUBSCRIPTIONS		
ZONE 2* ZONE 2 ANNUAL DUES 100-152	2015 DUES	60.00
MILEAGE		
MANUEL*SUSAN MILEAGE 100-152	78445-0914	67.20
RUDD*TINA MILEAGE 100-152	87581-0914	12.03
PRINTING		
MIDLAND PAPER* PAPER SUPPLIES 100-152	IN00027195	541.07
MIDLAND PAPER* PAPER SUPPLIES 100-182	IN00034440	2,034.84
PROFESSIONAL BINDING PRODUCTS INC* LAMINATING SHEETS 100-152	PSI0169483	127.25
TOTAL:		45,762.19
REVENUE STAMPS PURCHASED		
ILLINOIS DEPT OF REVENUE REVENUE STAMPS 100-000		100,000.00
	CHECK# 4880	8/15/14

GRAND TOTAL: 145,762.19

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TREASURER 100-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-155-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	5708244	22.69
	734	QUILL CORPORATION*	5769898	240.98
	62557	CDW GOVERNMENT INC*	NQ94399	77.98
			TOTAL:	<u>341.65</u>

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ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-157-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	AUG FUEL 100-157	81077	70.84
	100-157-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	VEHICLE MAINT 100-157	2282	234.98
				TOTAL:	<u>305.82</u>

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COMMUNITY DEVELOPMENT 100-161

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
	100-161-522-100		GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*		AUG MILEAGE 100-161	81076	226.04
	77739	CITY OF PEKIN*		JULY MILEAGE 100-161	9910735	20.79
	100-161-533-060		APPEAL BOARD			
	10087	NEWMAN*JAMES A		SEPT MILEAGE 100-161	10667-0914	22.40
	19586	ZIMMERMAN*KENNETH L		SEPT MILEAGE 100-161	19536-0914	17.92
	63899	BAUM*JOAN K		AUG&SEPT MILEAGE 100-161	63839-0914	57.68
	66844	WEBB*JOHN P		SEPT MILEAGE 100-161	66724-0914	7.84
	70879	LESSEN*DUANE		SEPT MILEAGE 100-161	70579-0914	20.16
	82786	NAUMAN CSR RMR*ARLENE H		AUG ZBA TRANSCRIPT 100-161	82736-0914	336.00
	100-161-533-300		MILEAGE			
	148	DEININGER*KRISTAL		AUG MILEAGE 100-161	148-0914A	42.56
	100-161-533-400		LEGAL NOTICES			
	10800	PEKIN DAILY TIMES*		SEPT LEGAL NOTICE 100-161	130524	140.00
	12800	COURIER NEWSPAPERS*		SEPT LEGAL NOTICE 100-161	13173	76.54
	5981	TIMES NEWSPAPERS*		SEPT LEGAL NOTICE 100-161	03543934	61.20
	100-161-533-980		BUILDING CODE INSPECTIONS			
	1382	CITY OF EAST PEORIA*		JUL/AUG BLD INSPT 100-161	133	789.45
	76820	YOUNG*RICHARD R		AUG BLD INSPT 100-161	156	50.00
	10812	PRATHER*BOB		AUG PLUMBING INSPT 100-161	2	1,100.00
	100-161-533-982		DEPOSIT REIMBURSEMENT			
	8585	HOPKINS*JOHN & BARBARA		BLD PERMIT REIMB 100-161	85685-0914	200.00
				TOTAL:		<u>3,168.58</u>
	100-161-533-982		DEPOSIT REIMBURSEMENT			
	103528	GARNET MEISCHNER		BLDG PERMIT REIMB 100-161		80.00
						CHECK# 4917 9/5/14
				GRAND TOTAL:		3,248.58

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BUILD ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	159155	2,363.15
	100-181-533-030	JANITORIAL SERVICE		
	74	TCRC INC*	015523	2,346.76
	10422	VONACHEN SERVICES INC*	21375	3,100.00
	10422	VONACHEN SERVICES INC*	21376	1,400.00
	10422	VONACHEN SERVICES INC*	21378	1,500.00
	100-181-533-200	TELEPHONE		
	10	AT&T*	6946317-0914	64.13
	10	AT&T*	Z125457-0914	200.81
	10	AT&T*	Z990747-0914	142.45
	16	AT&T*	9252271-0914	42.16
	22	FRONTIER*	3470930-0914	42.23
	22	FRONTIER*	4772787-0914	69.38
	22	FRONTIER*	SUBSTATION 100-181	38.72
	22	FRONTIER*	EMA FAX 100-181	73.23
	22	FRONTIER*	EMA FAX 100-181	40.80
	22	FRONTIER*	SHERIFF 100-181	94.19
	22	FRONTIER*	EMA FAX 100-181	55.09
	54	CENTURYLINK*	304070156-0914	45.05
	100-181-533-202	CELLULAR & PAGER SERVICE		
	56	SPOK INC*	X3528775I	175.60
	36	UMHOLTZ*STEWART	3119002771	60.83
	100-181-533-620	ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	0432120171-0914	613.71
	7	AMEREN ILLINOIS*	0465941025-0914	68.58
	7	AMEREN ILLINOIS*	1030794006-0914	209.79
	7	AMEREN ILLINOIS*	1329512003-0914	76.43
	7	AMEREN ILLINOIS*	1606759006-0914	66.39
	7	AMEREN ILLINOIS*	2598576014-0914	232.67
	7	AMEREN ILLINOIS*	2826692054-0914	23.67
	7	AMEREN ILLINOIS*	3488850005-0914	44.50
	7	AMEREN ILLINOIS*	3518116027-0914	180.70
	7	AMEREN ILLINOIS*	4109289052-0914	1,598.28

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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 1 100-181	5465066056-0914 28.67
7		AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0914 74.34
7		AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0914 32.91
7		AMEREN ILLINOIS*	411 ELIZABETH HSMT 100-181	6510664027-0914 44.91
7		AMEREN ILLINOIS*	416 COURT 100-181	7027064571-0914 74.34
7		AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0914 129.96
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0914 74.34
7		AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0914 88.48
7		AMEREN ILLINOIS*	407 ELIZABETH REAR 100-181	9309766055-0914 23.67
7		AMEREN ILLINOIS*	416 COURT 100-181	9337035532-0914 240.38
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 3 100-181	9444166047-0914 23.67
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0914 43.64
7		AMEREN ILLINOIS*	360 COURT 100-181	9569812254-0914 786.84
100-181-533-630		WATER		
21		ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0914 18.18
21		ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0914 18.18
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	1173463-0914 69.97
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	2281091-0914 139.22
21		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	2281718-0914 364.74
21		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH 100-181	2281787-0914 188.99
21		ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT 100-181	2282148-0914 41.24
21		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL 100-181	3844600-0914 188.40
75		FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0914 184.75
99		CITY OF PEKIN*	334 ELIZABETH 100-181	010021000-0914 124.82
99		CITY OF PEKIN*	411 ELIZABETH 100-181	010021001-0914 9.85
99		CITY OF PEKIN*	360 COURT 100-181	010030000-0914 1,665.76
99		CITY OF PEKIN*	11 S 4TH 100-181	010031000-0914 121.75
99		CITY OF PEKIN*	414-418 COURT 100-181	010036000-0914 42.97
99		CITY OF PEKIN*	9 S CAPITOL 100-181	021994000-0914 428.34
99		CITY OF PEKIN*	407 ELIZABETH 100-181	025412000-0914 9.85
100-181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	238511 45.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	238611 75.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	238697 30.00
90612		AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-0914 35.00
100-181-533-660		GARBAGE COLLECTION		

Proceedings from Tazewell County Board meeting held this 23rd day of September, 2014

Claims Docket
 Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	GUN RANGE 100-181	239617 19.57
	66418	X WASTE INC*	MCKENZIE BUILDING 100-181	239618 183.34
	66418	X WASTE INC*	OLD POST OFFICE BLD 100-181	239619 79.72
	66418	X WASTE INC*	TAZEWELL BLD 100-181	239620 41.20
	66418	X WASTE INC*	EMA BLD 100-181	239621 41.20
	66418	X WASTE INC*	MONGE BLD 100-181	239622 53.00
	100-181-533-720	BUILDING MAINTENANCE		
	5	ATLAS SUPPLY COMPANY*	SMOKE STAND 100-181	159047 189.85
	80	MENARDS*	HOOKS,SHELVING 100-181	79202 201.71
	80	MENARDS*	MONITOR/TV MOUNT 100-181	80165 52.96
	27	NIEMANN FOODS INC*	KEYS/SUPPLIES 100-181	8997/3 151.67
	338	GRAINGER*	BARRICADES 100-181	9529228349 472.01
	1161	STEVE GEBERIN WINDOW CLEANING*	MCK WINDOW CLEAN 100-181	4352-37A 47.00
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
	10483	RIVER VALLEY MECHANICAL SERVICE*	RPR AIR CON FAN COIL 100-181	814027 2,324.01
	100-181-533-733	ELEVATOR MAINTENANCE		
	10403	KONE INC*	JULY MONTHLY SVC 100-181	221540175 533.99
	10403	KONE INC*	JULY MONGE BUILDING 100-181	221540176 33.94
	100-181-533-734	FIRE EXTINGUISHER MAINTENANCE		
	206	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-181	I1-668963 369.30
	100-181-533-770	GROUNDS MAINTENANCE		
	336	MCKEOWN*CHARLES R	FERTILIZER/BRDLF CRTHS 100-181	589606 68.20
	1898	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-181	168848 85.20
	1898	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-181	168849 139.80
	1898	OLD HERITAGE GARDEN CENTER INC*	FLOWERS FOR PLANTER 100-181	168925 209.40
	6746	PROEHL*NANCY M	REIMB PLANTS CRTHS 100-181	00218P 97.14
	9533	BIG R STORES*	LANDSCAPE TOOLS 100-181	2706/13 729.84
	100-181-544-001	MISC EQUIPMENT		
	99620	WATCHGUARD VIDEO*	REMOTE DISPLAY PANEL 100-181	53626 390.00
	100-181-544-100	CAPITAL PROJECTS		
	3399	OTTO BAUM COMPANY INC*	PROJECT #2014-P-04 100-181	14-844-1 16,947.50
	103313	AMEC ENVIRONMENT & INFRASTRUCTURE	ENVIRONMENTAL TESTING 100-181	N20118463 4,176.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount		
	100-181-544-200	BLDG CONST. & REMODELING				
	664	DAVID BURLING & SON EXCAVATING* ROCK/DIRT WORK 100-181	26452	2,500.00		
			TOTAL:	50,575.01		
	100-181-533-200	TELEPHONE				
	5711	CENTURYLINK MO SERVICE 100-181		4,687.08	CHECK# 4888	8/22/14
	6782	GREATAMERICA FINANCIAL SVC MO SERVICE 100-181		4,340.67	CHECK# 4897	8/29/14
	9210	HEART TECHNOLOGIES INC MO SERVICE 100-181		99.29	CHECK# 4907	8/29/14
	100-181-533-400	LEGAL NOTICES				
	108	PEKIN DAILY TIMES 52 WEEKS AUDITOR 100-181		199.00	CHECK# 4892	8/22/14

MANUAL TOTAL: 9,326.04

GRAND TOTAL: 59,901.05

Proceedings from the 100th County Board Meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-182-522-080	CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY* SUPPLIES 100-182	159041	35.00
	5	ATLAS SUPPLY COMPANY* SUPPLIES 100-182	159069	319.60
	5	ATLAS SUPPLY COMPANY* SUPPLIES 100-182	159154	2,417.30
	5	ATLAS SUPPLY COMPANY* SUPPLIES 100-182	159438	2,546.35
	5	ATLAS SUPPLY COMPANY* SUPPLIES 100-182	159473	409.65
	29	AMSAN LLC* SUPPLIES 100-182	317250611	54.86
	89	SUNRISE SUPPLY* SUPPLIES 100-182	35139	333.40
	89	SUNRISE SUPPLY* SUPPLIES 100-182	35156	203.26
	89	SUNRISE SUPPLY* SUPPLIES 100-182	35280	568.22
	100-182-522-710	SALT		
	18	HEART OF ILLINOIS SALT SERVICE* SOFTENER SALT 100-182	61432	347.50
	100-182-533-030	JANITORIAL SERVICE		
	101	VONACHEN SERVICES INC* JANITORIAL SVC JC 100-182	21377	4,200.00
	100-182-533-620	ELECTRIC/GAS		
	7	AMEREN ILLINOIS* 101 S CAPITOL 100-182	6141434333-0914	6,910.23
	100-182-533-630	WATER		
	76	PURITAN SPRINGS WATER* WATER FOR MAINT 100-182	1522002-0914	5.00
	21	ILLINOIS AMERICAN WATER COMPANY* 101 S CAPITOL 100-182	392933-0914	1,084.13
	99	CITY OF PEKIN* 101 S CAPITOL 100-182	022261000-0914	5,224.85
	100-182-533-640	PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182	238610	120.00
	100-182-533-660	GARBAGE COLLECTION		
	67	WASTE MANAGEMENT* JUSTICE CENTER 100-182	2587040-2070-4	520.82
	100-182-533-720	BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC* ELECT UPGRADE JC KITCH 100-182	TC38-14	2,392.50
	80	MENARDS* SUPPLIES 100-182	78551	478.13
	80	MENARDS* SUPPLIES 100-182	79201	415.94
	11161	STEVE GEBERIN WINDOW CLEANING* JC WINDOW CLEAN 100-182	4352-37	103.00
	62557	CDW GOVERNMENT INC* WIFI WIRELESS HOTSPOT 100-182	NX01062	831.99
	67445	GRAYBAR ELECTRIC COMPANY INC* ELECT SUPPLIES/LIGHTS 100-182	974490741	147.16

Proceedings of the Board of Supervisors, Tazewell County, Illinois, held this 23rd day of September, 2014.

Claims Docket
Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974500497	1,680.76
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974556948	75.21
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC JC 100-182	0013117722	172.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACHINE 100-182	32289	197.79
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	JULY MONTHLY SVC 100-182	221540175A	333.99
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	2026	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-182	I1-668965	341.50
	100-182-533-770		GROUNDS MAINTENANCE		
	3306	MCKEOWN*CHARLES R	MONTHLY ROUND-UP 100-182	590156	85.00
	3306	MCKEOWN*CHARLES R	FERTILIZER/BROADLEAF 100-182	592571	42.02
	18098	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-182	168857	337.50
	18098	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-182	168923	127.80
	95333	BIG R STORES*	TRIMMER 100-182	2691/13	199.95
	95333	BIG R STORES*	SAW BLADES 100-182	2699/13	286.39
				TOTAL:	<u>33,548.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	TONER 100-211	5513711 412.34
	734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	5615925 151.96
	734	QUILL CORPORATION*	DYMO LABELS 100-211	5710022 72.87
	90609	VISA*	HDMI CABLE 100-211	1011-0914 14.06
	90609	VISA*	FAX PAPER TRAY 100-211	1011-0914A 21.13
	99916	VISA*	INK CARTRIDGE 100-211	5517-0914 33.98
	100-211-522-011	FIELD SUPPLIES		
	1225	RAGAN COMMUNICATIONS INC*	RPR VOLUME CONTROL 100-211	11817 245.45
	90609	VISA*	LASER MEASURE DEVICE 100-211	1011-0914B 1,175.00
	100525	PHYSIO-CONTROL INC*	AED PADS 100-211	115031725 320.00
	100-211-522-050	MEDICAL SUPPLIES		
	48	PEKIN HOSPITAL*	JULY INMATE LAB WORK 100-211	48-0914 23.57
	23	PEKIN PRESCRIPTION LAB INC*	AUG INMATE DRUGS 100-211	238-0914 1,354.14
	24	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	50352714 22.83
	68993	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	98261419I 570.28
	68993	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	98327564I 225.37
	100-211-522-100	GASOLINE & OIL		
	17031	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL AUG 100-211	81070 13,787.95
	6299	US BANK VOYAGER FLEET SYSTEMS*	JULY SQUAD FUEL 100-211	869077933432 68.41
	99965	VISA*	SQUAD FUEL AUG 100-211	4555-0914 68.38
	100526	VISA*	SQUAD FUEL CATTON 100-211	2594-0914 49.31
	100526	VISA*	SQUAD FUEL CATTON 100-211	2594-0914A 52.39
	100-211-522-110	UNIFORMS & CLOTHING		
	51	RILEY*LINDA	MAHR 100-211	1550 121.75
	51	RILEY*LINDA	MAHR 100-211	1551 47.95
	51	RILEY*LINDA	LOWER 100-211	1569 89.95
	2106	RAY O'HERRON CO INC*	KEMPF 100-211	1446583-IN 246.10
	72786	SUREFIRE LLC*	FREIGHT BAL KEDZIOR 100-211	1955459-1 6.12
	88942	COPSPLUS INC*	KEDZIOR 100-211	593617 144.12
	100-211-522-120	WEAPONS & AMMUNITION		
	90608	BROWNELLS INC*	RANGE SUPPLIES 100-211	10355066 173.94
	93833	QUALIFICATION TARGETS INC*	TARGETS/EAR PLUGS 100-211	21402259 242.68

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-211-533-020		K-9 EXPENSES		
	275	NIEMANN FOODS INC*	DOG FOOD 100-211	1669667	128.94
	4133	CANINE TRAINING INSTITUTE*	BOARD/CARE KEES 100-211	1403	180.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3786	CORRECTIONAL HEALTHCARE COMPANIES	OCT INMATE HLTH CARE 100-211	IL0031MC1014	22,240.10
	3786	CORRECTIONAL HEALTHCARE COMPANIES	OCT INMATE MNTL HLTH 100-211	IL0035MC1014	2,675.43
	3786	CORRECTIONAL HEALTHCARE COMPANIES	RCNCIL 2ND QRTR STAFF 100-211	IL0035Q214	47.56
	100-211-533-060		PRISONERS FOOD		
	74227	A'VIANDS LLC*	7/13-7/19 INMATE MEAL 100-211	73541	5,680.06
	74227	A'VIANDS LLC*	7/20-7/26 INMATE MEAL 100-211	73544	5,470.37
	74227	A'VIANDS LLC*	7/27-7/31 INMATE MEAL 100-211	73545	3,699.09
	74227	A'VIANDS LLC*	CUPS/PLTS/FORK/SPOON 100-211	73822	71.89
	74227	A'VIANDS LLC*	8/1-8/2/14 INMATE MEAL 100-211	74036	1,530.81
	74227	A'VIANDS LLC*	8/3-8/9/14 INMATE MEAL 100-211	74037	5,413.04
	74227	A'VIANDS LLC*	8/10-8/16 INMATE MEALS 100-211	74140	5,063.54
	74227	A'VIANDS LLC*	8/17-8/23 INMATE MEALS 100-211	74249	5,056.56
	74227	A'VIANDS LLC*	8/24-8/31 INMATE MEAL 100-211	74321	5,840.86
	100-211-533-700		VEHICLE MAINTENANCE		
	22195	RAY DENNISON CHEVROLET INC*	PARTS ACCT#2503 100-211	CVW230541	1,270.16
	22195	RAY DENNISON CHEVROLET INC*	ACCT#2503 SENSOR 100-211	CVW230541-1	55.02
	24195	SHERIFF'S PETTY CASH*	BULB 100-211	240-0914	5.99
	31195	VELDE FORD SALES INC*	REDUCER&BRACKET 100-211	FOW330836	102.98
	79265	O'REILLY AUTO PARTS*	DEF FLUID 100-211	1262-359071	25.98
	85253	E & S COMMUNICATONS INC*	TYCO HORN RELAY 4-11 100-211	14-404	155.00
	85253	E & S COMMUNICATONS INC*	INSTALL EQUIPMENT 13-4 100-211	14-410	192.50
	90195	BEST AUTOMOTIVE*	REPAIR 08-5 100-211	2281	140.00
	90195	BEST AUTOMOTIVE*	BRAKES 13-4 100-211	2285	483.91
	90195	BEST AUTOMOTIVE*	MOUNT NEW TIRES 13-10 100-211	2286	54.00
	90195	BEST AUTOMOTIVE*	BRAKES 12-2 100-211	2287	635.95
	90195	BEST AUTOMOTIVE*	MAINT 13-9 100-211	2288	42.99
	90195	BEST AUTOMOTIVE*	OIL FILTER 14-3 100-211	2289	10.98
	90195	BEST AUTOMOTIVE*	MAINT WIPER BLADE 8-5 100-211	2290	97.85
	90195	BEST AUTOMOTIVE*	MAINT WIPER BLADE 8-11 100-211	2291	72.85
	90195	BEST AUTOMOTIVE*	MAIN WIPER BLADE 12-11 100-211	2292	72.85
	90195	BEST AUTOMOTIVE*	BRAKES 14-4 100-211	2293	160.98

TAZEWELL COUNTY
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SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	RPL STEERING RACK 7-1 100-211 2294	856.81
	90195	BEST AUTOMOTIVE*	MOUNT 2 TIRES 13-6 100-211 2295	54.00
	91311	LET IT SHINE LLC*	AUG SQUAD WASHES 100-211 1409-2046	95.00
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASSM&PAD SET 100-211 60-028628	552.56
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASSM&PAD SET 100-211 60-029015	114.23
	10-211-533-960	MERIT COMMISSION		
	84-13	WALTER CURTIS CO LLC*	J PETERSON BADGE 100-211 17903	42.00
	10-211-544-001	MISC EQUIPMENT		
	23	MOYER ELECTRONICS INC*	UHF RADIOS 100-211 245468	2,500.00
			TOTAL:	90,634.87
	10-211-522-011	FIELD SUPPLIES		
	82	SECRETARY OF STATE	(2) REG RENEWAL SHERIFF 100-211	202.00 CHECK# 4913 9/5/14

GRAND TOTAL: 90,836.87

Regular meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

Comty E.M.A. 100-213

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-213-522-100 17631	GASOLINE TAZEWELL COUNTY HIGHWAY*	AUG EMA FUEL 100-213 81074	96.57
100-213-533-360 3025	EMERGENCY CALL ZUERCHER*JERRY	REIMB SAR CALL OUT 100-213 3025-0914	105.30
100-213-533-620 7	GAS & ELECTRIC AMEREN ILLINOIS*	EMA 100-213 3468814495-0914	74.34
7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNIT 100-213 5064963774-0914	139.62
7	AMEREN ILLINOIS*	EMA 100-213 5918993212-0914	115.58
7	AMEREN ILLINOIS*	EMA 100-213 8964336175-0914	42.32
100-213-544-001 98038	MISC EQUIPMENT J & J CRANES INC*	TOWER INSTALLATION 100-213 4871	450.00
TOTAL:			<u>1,023.73</u>

Postings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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COURT SECURITY 100-214

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	230	MOYER ELECTRONICS INC*	1 RPL MIC 13-9 100-214	11606	10.95
	230	MOYER ELECTRONICS INC*	BULB 12-4 100-214	11611	26.95
	230	MOYER ELECTRONICS INC*	AUG RADIO SVC CONTR 100-214	245462	240.00
	1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO AUG 100-214	11961	29.38
	1265	RAGAN COMMUNICATIONS INC*	RADIO SHERIFF AUG 100-214	11964	1,395.55
	97631	LEXIPOL LLC*	DTB SUB 2014-2015 100-214	11801	2,700.00
				TOTAL:	<u>4,402.83</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTORS 100-230	22314-1	118.93
	18465	STAPLES ADVANTAGE*	OFFICE SUPPLIES 100-230	3239465699	130.89
	76934	ROYAL IMAGING SUPPLIES*	TONERS/DRUMS 100-230	3578	202.50
	100-230-522-100		GASOLINE/OIL		
	17731	TAZEWELL COUNTY HIGHWAY*	8-14 FUEL 100-230	81073	270.16
	77739	CITY OF PEKIN*	JULY FUEL 100-230	9910736	946.85
	100-230-522-140		DUES & SUBSCRIPTIONS		
	102444	VISA*	MEMBERSHIP DUES 100-230	0424-0914	60.00
	100-230-533-000		CONTRACTUAL SERVICE		
	33	TAZWOOD MENTAL HEALTH CENTER*	8-14 DRUG COURT COST 100-230	337-0914	5,522.10
	6645	MIDWEST COUNSELING SERVICES*	T4C (WOMEN) 100-230	036030814	2,000.00
	6645	MIDWEST COUNSELING SERVICES*	T4C (MEN) 100-230	037030814	2,000.00
	6645	MIDWEST COUNSELING SERVICES*	T4C (MEN) 100-230	038030814	2,000.00
	7755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	52576	77.76
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	33	BI INC*	8-14 ELECT MONITORING 100-230	859208	2,370.07
	9024	CAM SYSTEMS*	JULY GPS MONITORING 100-230	84166	584.50
	100-230-533-180		MEDICAL SERVICES		
	10116	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0914A	40.00
	15154	MCLEAN COUNTY JUVENILE DETENTION C	8-14 JV PHYSICALS 100-230	15654-0914A	80.00
	6645	MIDWEST COUNSELING SERVICES*	EVAL 100-230	018082214	600.00
	6645	MIDWEST COUNSELING SERVICES*	EVAL 100-230	019082614	600.00
	8737	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	301704	300.00
	8737	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	302432	160.00
	99001	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	96600	2,490.98
	99001	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	96613	198.32
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO CHRG PORT/MBLS 100-230	11962	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 2 100-230	CVCS396376	141.91

TAZEWELL COUNTY
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PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 5 100-230	CVCS396583	35.95
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 4 100-230	CVCS396606	35.95
	90239	FIRESTONE*	PROB 5 TIRES 100-230	151282	487.16
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	87	SEICO INC*	LOADED CA3000 ON COMP 100-230	86439	60.00
	25	LASERPRO*	PRINTER REPAIR 100-230	78993	57.50
	8553	E & S COMMUNICATONS INC*	PORT RADIO RPR 100-230	14-389	86.80
	100-230-533-910		TRAINING		
	75	WALKER*SUSAN	MEALS 100-230	751-0914	111.25
	75	WALKER*SUSAN	SODA DRUG CT GRAD 100-230	751-0914A	2.79
	140	HORAN*JOHN M	PIZZA/T4C GRADUATION 100-230	1440-0914	47.33
	1242	HOWE*JOE	COFFEE/ROLLS EA TABLE 100-230	12542-0914	45.26
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	9-14 GLOBAL TRACKING 100-230	86724	231.00
	35	SOLUTION SPECIALTIES INC*	NETWORK MAINT/UPDATE 100-230	170414300710496	1,412.40
	731	VERIZON WIRELESS*	INTRNT/LPTP/TAB 100-230	9730633930	155.60
				TOTAL:	<u>24,134.04</u>

Placed on file from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COURT SERVICES 100-231

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-231-533-070	DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION* 8-14 JV DETENTION 100-231	10816-0914	4,200.00
	15654	MCLEAN COUNTY JUVENILE DETENTION C 8-14 JV DETENTION 100-231	15654-0914	10,810.00
	100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
	102349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914	3,565.00
	102349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914A	3,565.00
	102349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914B	4,650.00
			TOTAL:	26,790.00

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
 Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-252-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY* AUG FUEL USED 100-252	81072	319.75
	100-252-533-020	PATHOLOGY EXPENSE		
	95122	DENTON MD*J SCOTT TRANSCRIPTS 100-252	14-07-25	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-03	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-07	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-08	895.00
	95222	DENTON MD*J SCOTT FINAL AUTOPSY 100-252	14-08-13A	895.00
	95222	DENTON MD*J SCOTT FINAL REPORT 100-252	14-08-13B	895.00
	95223	BELCHER*WILLIAM K 7 ASSISTS IN AUG 100-252	AUG14	1,050.00
	96117	AMANDA J YOUMANS DO INC* TRANSCRIPTS 100-252	14-07-21	895.00
	99008	FOX*PATRICK ASSIST 100-252	14-08-27, 28, 31	450.00
	100-252-533-022	MORGUE USE EXPENSE		
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-13	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-13A	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-22	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-23	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-27	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-28	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-31	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-09-03	150.00
	100-252-533-300	MILEAGE		
	77194	PRICE*SCOTT A MILEAGE 100-252	77194-0914	19.66
	103530	MALLORY*MELISSA MILEAGE 100-252	103530-0914	225.01
	100-252-533-370	BODY REMOVAL		
	99116	MORGAN-JONES MORTUARY SVCS* AUG BODY REMOVAL 100-252	1501	1,810.00
	100-252-533-700	VEHICLE MAINTENANCE		
	316	VELDE FORD SALES INC* OIL/FILTER CHANGE 100-252	FOCS329227	81.12
	100-252-544-001	GRANT EQUIPMENT		
	248	SAM HARRIS UNIFORMS* NEW JACKET 100-252	91686	296.89
	4117	PEKIN FIRE DEPARTMENT* GLOVES 100-252	4117-0914	510.00

TOTAL: 12,227.43

Claims Docket
Expenditure Accounts

R.O.E 100-711

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-711-533-300		MILEAGE		
	12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0914	280.56
	12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0914A	198.24
				TOTAL:	<u>478.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

COUNTY GENERAL/ADMIN 100-913

Conty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION* SUPPLIES 100-913	5284839	480.85
	734	QUILL CORPORATION* SUPPLIES 100-913	5344837	15.99
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3239310354	54.60
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3239310355	128.90
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240010526	135.77
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240010527	14.52
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240495510	46.49
	100-913-522-300	COMPUTER SUPPLIES		
	73	QUILL CORPORATION* TECH SUPPLIES 100-913	5829294	812.38
	73	QUILL CORPORATION* TECH SUPPLIES 100-913	5872869	539.36
	18465	STAPLES ADVANTAGE* TECH SUPPLIES 100-913	3240140911	613.16
	100-913-533-010	COMPUTER CONTRACT		
	944	COMMUNICATION REVOLVING FUND* JULY INTERNET SVC 100-913	T1500344	170.00
	9340	COMCAST CABLE* COMCAST CABLE CRTHSE 100-913	0047517-0914	1.99
	10588	ITV3- INC* 8/26-9/25 FIBER OPTICS 100-913	955107-1	2,759.55
	100-913-533-011	COMPUTER MAINTENANCE		
	73	PTC SELECT* RPR PRINTER ASSMNT 100-913	205659	385.25
	100-913-533-013	ADMN ADJUDICATION SERVICE		
	30	HELLER P C*J BRIAN JULY CODE HEARING 100-913	30-0914	573.69
	100-913-533-210	POSTAGE		
	21	POSTMASTER* FIRST CLASS PRESORT#51 100-913	PERMIT#51	220.00
	1217	FARLEY*FRANK X 1ST CLASS PRESORT 100-913	85380	441.91
	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE		
	9011	DIGITAL COPY SYSTEMS LLC* SEP 14 LEASE/MAINT 100-913	CNIN138001	4,664.00
	9011	DIGITAL COPY SYSTEMS LLC* JUL/AUG COPY COUNT 100-913	CNIN138123	1,205.43
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
	148	DEININGER*KRISTAL MILEAGE 100-913	148-0914	72.80
	1255	GRASHOFF*VICKI MILEAGE CONF AUDITOR 100-913	1255-0914	166.10
	5716	HARRIS*MICHAEL TRAINING HAY 100-913	5716-0914B	38.20
	77210	HUTTON*MARISSA TRNG MILEAGE SHERIFF 100-913	77210-0914	44.80

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	
78449	CARNEY*TIMOTHY	TRNG MILEAGE SHERIFF 100-913 78449-0914	44.80	
81299	VONDERHEIDE*SARA G	TRNG MILEAGE SHERIFF 100-913 81299-0914	44.80	
83205	MELLOY*REBECCA	TRNG MILEAGE SHERIFF 100-913 83205-0914	44.80	
87691	TWIST*GARY	FARM TOUR ASSMNT 100-913 87691-0914	12.32	
87691	TWIST*GARY	MEET WASH SUPV ASSMT 100-913 87691-0914A	19.04	
87691	TWIST*GARY	AREA II MILEAGE ASSMNT 100-913 87691-0914B	156.80	
99368	WORKHEISER*ROGER	TRN TICKET HAY ROGER 100-913 99368-0914	42.00	
100526	VISA*	HOTEL CATTON 100-211 2594-0914B	581.96	
100-913-533-912	PEKIN LANDFILL			
6181	HINSHAW & CULBERTSON LLP*	JULY PROFESSIONAL SVC 100-913 11381228	5,267.00	
9212	PATRICK ENGINEERING INC*	JAN-FEB PROFESS SVC 100-913 21353.066-2	855.00	
9212	PATRICK ENGINEERING INC*	ASSIST LANDFILL CAP 100-913 21353.066-6	1,905.00	
100-913-533-968	TECHNICAL ASSISTANCE GRANT			
100722	BAKER*JANNA M	JULY-AUG MILEAGE 100-913 102722-0914	76.72	
100-913-544-000	TECHNOLOGY UPGRADES			
6113	PROACTIVE TECHNOLOGY GROUP,LTD*	WEBSITE UPDATES 100-913 8557	275.00	
6217	CDW GOVERNMENT INC*	PRINTER CABLE 100-913 PD63818	19.99	
100-913-544-002	SOFTWARE/LICENSES			
6217	CDW GOVERNMENT INC*	NOVELL RENEWAL 100-913 NQ40842	32,868.25	
			TOTAL:	55,799.22
100-913-533-010	COMPUTER CONTRACT			
251	DONALD R FREY & CO	1 YEAR SUPPORT 100-913	18,917.59	CHECK# 4914 9/5/14
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
9863	KATE LEGGE	PER DIEM TRAINING ST ATTNY 100-913	140.00	CHECK# 4884 8/15/14
9715	IPBVA/SUSIE KELLER	VICTIM'S ASSIST TRAINING ST ATTNY 100-913	35.00	CHECK# 4882 8/15/14
103315	CANDLEWOOD SUITES	HOTEL ST ATTNY 100-913	313.60	CHECK# 4883 8/15/14
98643	ALESANDRA FRIEND	PER DIEM TRAINING ST ATTNY 100-913	140.00	CHECK# 4885 8/15/14
661	IACZO	CONFERNECE COMM DEVEL 100-913	80.00	CHECK# 4890 8/22/14
103314	ILAPSC	REG GREEN & DEED-DIVER ST ATTNY 100-913	300.00	CHECK# 4891 8/22/14
103315	CANDLEWOOD SUITES	HOTEL HELMIG SHERIFF 100-913	156.80	CHECK# 4895 8/29/14
103527	DARE IOWA INC	DARE REG SHERIFF 100-913	200.00	CHECK# 4896 8/29/14
9412	PAUL HELMIG	TRAINING MEALS SHERIFF 100-193	140.00	CHECK# 4894 8/29/14
4897	JOHN SHALLENBERGER	M & IE GRAND RAPIDS SHERIFF 100-913	145.50	CHECK# 4916 9/5/14
79261	RICH BROCK	M & IE FT DODGE IA SHERIFF 100-913	506.00	CHECK# 4912 9/5/14

Prepared by: [Name] on [Date]
 Reviewed by: [Name] on [Date]
 Approved by: [Name] on [Date]
 Date: 9/10/2014

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No Vend-Name Invoice Numb Expense-Amount

100-913-533-968

TECHNICAL ASSISTANCE GRANT

102722 JANNA BAKER

HOURS WORKED 100-913

2,400.00 CHECK# 4906 8/29/14

MANUAL TOTAL: 23,474.49

GRAND TOTAL: 79,273.71

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

HAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	INK,PAPER 202-311	FP964500	218.43
	20949	STAPLES ADVANTAGE*	OFFICE SUPPLIES 202-311	3239045472	153.55
	20949	STAPLES ADVANTAGE*	USB CABLE 202-311	3239362698	9.98
	20949	STAPLES ADVANTAGE*	HAND SOAP BATTERIES 202-311	3239412784	24.70
	20949	STAPLES ADVANTAGE*	PRINTER INK 202-311	3239412787	65.78
	20961	GT SERVICES*	FINK BUSINESS CARDS 202-311	12052	52.70
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20966	ALLEN PRECISION EQUIPMENT INC*	ELAN FIELD BOOKS 202-311	791306	84.28
	202-311-522-720		MAINTENANCE MATERIALS		
	20960	MUTUAL WHEEL CO*	MUD FLAPS,LIGHT,FILTER 202-311	2797871	253.94
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302652571	251.28
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302674435	77.11
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302689320	176.49
	20941	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS RENTALS 202-311	50230083	22.53
	20941	PRAXAIR DISTRIBUTION INC-465*	CYLINDER RENTAL 202-311	50352717	24.69
	20982	MIDWEST CONSTRUCTION SERVICES INC*	BATT,FLASHING LIGHT 202-311	1400778	492.08
	20982	HAGERTY INDUSTRIAL SUPPLY*	BAND SAW PART 202-311	5147440	4.00
	20967	ALTORFER INC*	PART,HYD LINE,COUPLING 202-311	PC020340871	31.16
	20964	MENARDS*	TOOLS,CONCRETE MIX 202-311	79174	61.72
	20965	CROSS IMPLEMENT INC*	SPINDLE,HUB 202-311	144153	139.27
	20982	CHEMCO INDUSTRIES INC*	RUST AWAY 202-311	66337	355.95
	20983	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0814	50.00
	202-311-533-720		BUILDING MAINTENANCE		
	20967	FRANTZ & COMPANY INC*	PEST CONTROL 202-311	116619	50.00
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081427-0914	68.99
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081458-0914	20.29
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER 202-311	1081489-0914	39.49
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	542783-0914	32.27
	20208	FRONTIER*	MONTHLY SVC 202-311	925532-0914	243.21
	20627	SCOTT*STEPHEN	CLEANING SVC 202-311	914	500.00
	20917	X WASTE INC*	TRASH SVC 202-311	239624	72.80
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20181	ILLINOIS OIL MARKETING EQUIP INC*	RPR VR LINE LEAK 202-311	0086942-IN	227.50

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	203-311-533-740	HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	14-00000-09-GM/ALENTWN 203-311 01-0814-00-01	179,580.36
	20053	R A CULLINAN & SON INC*	14-00000-01-GM 203-311 2-0814-00-01	682,639.17
			TOTAL:	<u>862,219.53</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

LAZEWELL COUNIL
 Claims Docket
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TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	204-311-544-110	ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	14-03000-01-GM/DR CRK 204-311	01-0914-03-01 67,323.76
	20053	R A CULLINAN & SON INC*	14-08000-01-GM/GRVLND 204-311	01-0914-08-01 61,389.66
	20053	R A CULLINAN & SON INC*	14-13000-01-GM/MALONE 204-311	01-0914-13-01 94,288.89
	20053	R A CULLINAN & SON INC*	14-14000-01-GM/MORTON 204-311	01-0914-14-01 60,809.48
	20053	R A CULLINAN & SON INC*	14-16000-01-GM/SP LK 204-311	01-0914-16-01 63,102.63
	20053	R A CULLINAN & SON INC*	14-17000-01-GM/SP LK 204-311	01-0914-17-01 153,761.35
	20053	R A CULLINAN & SON INC*	14-19000-01-GM/WASH 204-311	01-0914-19-01 114,858.64
	20053	R A CULLINAN & SON INC*	17-17000-03-GM/SP LK 204-311	03-0914-17-03 3,630.47
	20053	R A CULLINAN & SON INC*	14-0900-01-GM 204-311	1-0914-09-01 58,198.62
	20033	BENIACH CONSTRUCTION CO INC*	14-01000-01-GM/BOYNTON 204-311	1-0914-01-01 70,605.40
	20033	BENIACH CONSTRUCTION CO INC*	14-04000-01-GM/DELAVAN 204-311	1-0914-04-01 46,713.83
	20033	BENIACH CONSTRUCTION CO INC*	14-06000-01-GM/ELM GRV 204-311	1-0914-06-01 59,330.43
	20033	BENIACH CONSTRUCTION CO INC*	14-07000-01-GMFONDULAC 204-311	1-0914-07-01 10,113.39
	20033	BENIACH CONSTRUCTION CO INC*	14-10000-01-GMHOPEDALE 204-311	1-0914-10-01 50,369.00
	20033	BENIACH CONSTRUCTION CO INC*	14-11000-01-GM/LTL MCK 204-311	1-0914-11-01 70,319.25
	20033	BENIACH CONSTRUCTION CO INC*	14-12000-01-GM/MACK 204-311	1-0914-12-01 74,586.14
			TOTAL:	1,059,400.94

Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

BRIDGE FUND/LEVIED FUND 205-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	205-311-533-150	ENGINEER CONSULTANT		
	20861	HUTCHISON ENGINEERING INC* 14-00048-00-BR/OLYMPIA	205-311 3OLYMPIA	9,958.48
	205-311-544-100	BRIDGE CONSTRUCTION		
	20106	TREMONT LUMBER CO INC* 14-00092-00-DR/MANITO	205-311 56351	14.07
	20208	WAYNE LITWILLER EXCAVATING INC* 14-00092-00-DR/MANITO	205-311 56267	4,080.00
	20209	THE TRAFFIC SIGN STORE* SIGNS	205-311 T16335	1,024.50
	20007	ROADSAFE TRAFFIC SYSTEMS* MESSAGE BOARDS	205-311 RI1286434	2,025.00
			TOTAL:	<u>17,102.05</u>

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 Items from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

MATCHING TAX FUND/LEVIED 206-311

Comty

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT		
20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311	1044980	4,232.66
20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311	1044981	6,566.03
20896	MIDWEST ENGINEERING ASSOCIATES INC 06-07109-00-RR/FRMDLE 206-311	INV-2473	2,818.11
TOTAL:			<u>13,616.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	208-422-533-200	TELEPHONE			
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0914	102.80
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	AUG MILEAGE 208-422	38-0914	182.56
	208-422-533-450	INDIGENT BURIAL			
	78008	CREMATION SOCIETY OF MID-ILLINOIS*	FUNERAL ISOM 208-422	081114	790.00
	12177	ABEL VAULT & MONUMENT CO*	BURIAL 208-422	090114	395.00
	208-422-533-970	EMERGENCY ASSISTANCE			
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20289	330.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20300	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20306	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20312	330.00
	8415	PEORIA WEST DEVELOPMENT*	PARTIAL RENT ASSIST 208-422	20308	330.00
	10110	MAJORS*RICHARD	PARTIAL RENT ASSIST 208-422	20294	210.00
	10175	CRAFTON*HAROLD L	PARTIAL RENT ASSIST 208-422	20303	330.00
	14104	WHITE*ALAN G	PARTIAL RENT ASSIST 208-422	20313	210.00
	18109	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20295	330.00
	62116	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20301	210.00
	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	20304	210.00
	68139	FARROW*ROLAND	PARTIAL RENT ASSIST 208-422	20302	210.00
	68139	SCHMIDT*MARLIES	PARTIAL RENT ASSIST 208-422	20293	210.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20296	330.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20297	210.00
	72165	VISTA VILLA*	PARTIAL RENT ASSIST 208-422	20314	210.00
	72177	CURTO*CHARLES S	PARTIAL RENT ASSIST 208-422	20298	330.00
	73116	CARNAHAN*BILL	PARTIAL RENT ASSIST 208-422	20309	210.00
	81119	FREEMAN*JOHN	PARTIAL RENT ASSIST 208-422	20315	210.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20291	250.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20310	210.00
	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20299	210.00
	92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20288	210.00
	99624	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20305	250.00
	101107	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20292	250.00
	101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20316	210.00
	101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20290	210.00

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Proceedings from Tazewell County Board of Supervisors

Claims Docket
Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	103026	BECKHAM*BRIAN	20307	330.00
	103310	ROSENBERGER*RAY	20311	250.00
			TOTAL:	<u>8,680.36</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-010	OFFICE SUPPLIES		
	18465	STAPLES ADVANTAGE* OFFICE SUPPLIES 211-411	3240653406	104.00
	211-411-522-050	MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE* LAB FEES 211-411	266095	85.00
	211-411-522-090	MAINTENANCE SUPPLIES		
	127	ANIMAL CONTROL PETTY CASH* BATTERIES 211-411	1257-0914B	10.88
	9533	BIG R STORES* BLEACH 211-411	2743/13	123.84
	211-411-522-100	GASOLINE		
	1731	TAZEWELL COUNTY HIGHWAY* AUG FUEL 211-411	81071	1,214.58
	211-411-522-110	UNIFORMS		
	127	ANIMAL CONTROL PETTY CASH* UNIFORM JACKET PAM L 211-411	1257-0914C	24.00
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	21	HERM*DR ART AUGUST 211-411	210-0914	1,871.17
	211-411-533-200	TELEPHONE		
	10	AT&T* PHONE SVC 211-411	Z991013-0914	37.44
	22	FRONTIER* PHONE SVC 211-411	4772270-0914	69.38
	22	FRONTIER* PHONE SVC 211-411	9253370-0914	101.15
	541	CENTURYLINK* PHONE SVC 211-411	304044105-0914	52.98
	211-411-533-202	CELLULAR TELEPHONE		
	731	VERIZON WIRELESS* CELL PHONE 211-411	9731237568	139.36
	211-411-533-210	POSTAGE		
	127	ANIMAL CONTROL PETTY CASH* POSTAGE 211-411	1257-0914	1.05
	211-411-533-300	MILEAGE		
	102776	SANDERS*RYAN MILEAGE 211-411	102776-0914A	56.00
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS* 7/28-8/26 GAS/ELECT 211-411	5201369932-0914	280.09
	76	PURITAN SPRINGS WATER* AUG DRINKING WATER 211-411	1233147-0914	29.15
	219	ILLINOIS AMERICAN WATER COMPANY* 7/24-8/22 WATER BILL 211-411	1081540-0914	178.57

Proceedings from Tazewell County Board meeting held this 23rd day of September, 2014.

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HEALTH INTERNAL SERVICES 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	80166	TASC-CLIENT INVOICES*	10/1-12/31 FLEX PLN ADM 249-91 IN357429	1,538.40
	99621	BENEFIT PLANNING CONSULTANTS INC*	3RD QTR TPA SVC COBRA 249-914 BPCI00050481	926.40
	100877	HEALTH ALLIANCE MEDICAL PLANS*	SEPT MNTH PREMIUM BILL 249-914 SEP14	6,002.60
	249-914-533-533	EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	SEPT 14 EMP LIFE INS 249-914 10764-0914	2,060.38
	249-914-533-534	VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	SEPT 14 VOL LIFE INS 249-914 10764-0914A	1,596.45
	249-914-533-535	VAD&D		
	10825	LINA*	SEPT 14 VOL AD & D 249-914 10825-0914	52.80
	249-914-533-611	EMPLOYEE STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 EMP STOP LOSS 249-914 96555-0914	7,826.91
	249-914-533-612	DEPENDENT STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 DEP STOP LOSS 249-914 96555-0914A	12,238.76
	249-914-533-613	AGGREGATE STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 AGG STOP LOSS 249-914 96555-0914B	697.47
			TOTAL:	32,940.17

Proceedings for Tazewell County Board Meeting held this 24th day of September, 2014.

TREASURERS AUTOMATION 252-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	252-155-522-010	OFFICE SUPPLIES		
	62557	CDW GOVERNMENT INC*	NW38094	1,458.24
	62557	CDW GOVERNMENT INC*	PF80285	2,505.00
		2013 MOS LICENSE 252-155		
		COMPUTERS 252-155		
			TOTAL:	<u>3,963.24</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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SOLID WASTE 254-112

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	254-112-511-000	SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	UNRIMB PAY SOLID WASTE 254-112 SWE0914	1,573.95
	254-112-533-001	RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112 205407	300.00
			TOTAL:	<u>1,873.95</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

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COURT SERVICES 262-231

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV BACK ON TRACK 262-231	93950-0914	3,600.00
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV SO PROGRAM 262-231	93950-0914A	5,500.00
				TOTAL:	<u>9,100.00</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
	100-152-522-080		ELECTION SUPPLIES			
	150	MIDLAND PAPER*	ENVELOPES 100-152	IN00031983	149.62	
	7311	VERIZON WIRELESS*	ELECT JUDGE PHONES 100-152	9730229193	20.18	
	82215	LIBERTY SYSTEMS LLC*	QRTLY PMT 4 OF 16 100-152	3149	42,750.00	
	100-152-522-140		DUES & SUBSCRIPTIONS			
	5116	ZONE 2*	ZONE 2 ANNUAL DUES 100-152	2015 DUES	60.00	
	100-152-533-300		MILEAGE			
	78445	MANUEL*SUSAN	MILEAGE 100-152	78445-0914	67.20	
	87181	RUDD*TINA	MILEAGE 100-152	87581-0914	12.03	
	100-152-533-410		PRINTING			
	1506	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00027195	541.07	
	1506	MIDLAND PAPER*	PAPER SUPPLIES 100-182	IN00034440	2,034.84	
	2606	PROFESSIONAL BINDING PRODUCTS INC*	LAMINATING SHEETS 100-152	PSI0169483	127.25	
				TOTAL:	45,762.19	
	100-000-441-011		REVENUE STAMPS PURCHASED			
	307	ILLINOIS DEPT OF REVENUE	REVENUE STAMPS 100-000		100,000.00	CHECK# 4880 8/15/14

GRAND TOTAL: 145,762.19

Proceedings from Tazewell County Board meeting held on 24th day of September, 2014.

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TREASURER 100-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-155-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	5708244	22.69
	734	QUILL CORPORATION*	5769898	240.98
	62557	CDW GOVERNMENT INC*	NQ94399	77.98
			TOTAL:	<u>341.65</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-157-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	AUG FUEL 100-157	81077	70.84
	100-157-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	VEHICLE MAINT 100-157	2282	234.98
				TOTAL:	<u>305.82</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

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COMMUNITY DEVELOPMENT 100-161

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
100-161-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	AUG MILEAGE 100-161	81076	226.04	
77739	CITY OF PEKIN*	JULY MILEAGE 100-161	9910735	20.79	
100-161-533-060		APPEAL BOARD			
10087	NEWMAN*JAMES A	SEPT MILEAGE 100-161	10667-0914	22.40	
19586	ZIMMERMAN*KENNETH L	SEPT MILEAGE 100-161	19536-0914	17.92	
63899	BAUM*JOAN K	AUG&SEPT MILEAGE 100-161	63839-0914	57.68	
66844	WEBB*JOHN P	SEPT MILEAGE 100-161	66724-0914	7.84	
70879	LESSEN*DUANE	SEPT MILEAGE 100-161	70579-0914	20.16	
82786	NAUMAN CSR RMR*ARLENE H	AUG ZBA TRANSCRIPT 100-161	82736-0914	336.00	
100-161-533-300		MILEAGE			
148	DEININGER*KRISTAL	AUG MILEAGE 100-161	148-0914A	42.56	
100-161-533-400		LEGAL NOTICES			
10800	PEKIN DAILY TIMES*	SEPT LEGAL NOTICE 100-161	130524	140.00	
12800	COURIER NEWSPAPERS*	SEPT LEGAL NOTICE 100-161	13173	76.54	
5981	TIMES NEWSPAPERS*	SEPT LEGAL NOTICE 100-161	03543934	61.20	
100-161-533-980		BUILDING CODE INSPECTIONS			
1382	CITY OF EAST PEORIA*	JUL/AUG BLD INSPT 100-161	133	789.45	
76820	YOUNG*RICHARD R	AUG BLD INSPT 100-161	156	50.00	
10812	PRATHER*BOB	AUG PLUMBING INSPT 100-161	2	1,100.00	
100-161-533-982		DEPOSIT REIMBURSEMENT			
8585	HOPKINS*JOHN & BARBARA	BLD PERMIT REIMB 100-161	85685-0914	200.00	
				TOTAL:	3,168.58
100-161-533-982		DEPOSIT REIMBURSEMENT			
103528	GARNET MEISCHNER	BLDG PERMIT REIMB 100-161		80.00	CHECK# 4917 9/5/14
				GRAND TOTAL:	3,248.58

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BUILD ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	159155	2,363.15
	100-181-533-030	JANITORIAL SERVICE		
	74	TCRC INC*	015523	2,346.76
	10422	VONACHEN SERVICES INC*	21375	3,100.00
	10422	VONACHEN SERVICES INC*	21376	1,400.00
	10422	VONACHEN SERVICES INC*	21378	1,500.00
	100-181-533-200	TELEPHONE		
	10	AT&T*	6946317-0914	64.13
	10	AT&T*	Z125457-0914	200.81
	10	AT&T*	Z990747-0914	142.45
	16	AT&T*	9252271-0914	42.16
	22	FRONTIER*	3470930-0914	42.23
	22	FRONTIER*	4772787-0914	69.38
	22	FRONTIER*	SUBSTATION 100-181	38.72
	22	FRONTIER*	EMA FAX 100-181	73.23
	22	FRONTIER*	EMA FAX 100-181	40.80
	22	FRONTIER*	SHERIFF 100-181	94.19
	22	FRONTIER*	EMA FAX 100-181	55.09
	54	CENTURYLINK*	304070156-0914	45.05
	100-181-533-202	CELLULAR & PAGER SERVICE		
	56	SPOK INC*	X3528775I	175.60
	36	UMHOLTZ*STEWART	3119002771	60.83
	100-181-533-620	ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	0432120171-0914	613.71
	7	AMEREN ILLINOIS*	0465941025-0914	68.58
	7	AMEREN ILLINOIS*	1030794006-0914	209.79
	7	AMEREN ILLINOIS*	1329512003-0914	76.43
	7	AMEREN ILLINOIS*	1606759006-0914	66.39
	7	AMEREN ILLINOIS*	2598576014-0914	232.67
	7	AMEREN ILLINOIS*	2826692054-0914	23.67
	7	AMEREN ILLINOIS*	3488850005-0914	44.50
	7	AMEREN ILLINOIS*	3518116027-0914	180.70
	7	AMEREN ILLINOIS*	4109289052-0914	1,598.28

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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 1 100-181	5465066056-0914 28.67
7		AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0914 74.34
7		AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0914 32.91
7		AMEREN ILLINOIS*	411 ELIZABETH HSMT 100-181	6510664027-0914 44.91
7		AMEREN ILLINOIS*	416 COURT 100-181	7027064571-0914 74.34
7		AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0914 129.96
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0914 74.34
7		AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0914 88.48
7		AMEREN ILLINOIS*	407 ELIZABETH REAR 100-181	9309766055-0914 23.67
7		AMEREN ILLINOIS*	416 COURT 100-181	9337035532-0914 240.38
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 3 100-181	9444166047-0914 23.67
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0914 43.64
7		AMEREN ILLINOIS*	360 COURT 100-181	9569812254-0914 786.84
100-181-533-630		WATER		
21		ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0914 18.18
21		ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0914 18.18
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	1173463-0914 69.97
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	2281091-0914 139.22
21		ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	2281718-0914 364.74
21		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH 100-181	2281787-0914 188.99
21		ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT 100-181	2282148-0914 41.24
21		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL 100-181	3844600-0914 188.40
75		FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0914 184.75
99		CITY OF PEKIN*	334 ELIZABETH 100-181	010021000-0914 124.82
99		CITY OF PEKIN*	411 ELIZABETH 100-181	010021001-0914 9.85
99		CITY OF PEKIN*	360 COURT 100-181	010030000-0914 1,665.76
99		CITY OF PEKIN*	11 S 4TH 100-181	010031000-0914 121.75
99		CITY OF PEKIN*	414-418 COURT 100-181	010036000-0914 42.97
99		CITY OF PEKIN*	9 S CAPITOL 100-181	021994000-0914 428.34
99		CITY OF PEKIN*	407 ELIZABETH 100-181	025412000-0914 9.85
100-181-533-640		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	238511 45.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	238611 75.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	238697 30.00
90612		AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-0914 35.00
100-181-533-660		GARBAGE COLLECTION		

Proceedings from Tazewell County Board meeting held this Monday, 08 September, 2014

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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	GUN RANGE 100-181	239617 19.57
	66418	X WASTE INC*	MCKENZIE BUILDING 100-181	239618 183.34
	66418	X WASTE INC*	OLD POST OFFICE BLD 100-181	239619 79.72
	66418	X WASTE INC*	TAZEWELL BLD 100-181	239620 41.20
	66418	X WASTE INC*	EMA BLD 100-181	239621 41.20
	66418	X WASTE INC*	MONGE BLD 100-181	239622 53.00
	100-181-533-720	BUILDING MAINTENANCE		
	5	ATLAS SUPPLY COMPANY*	SMOKE STAND 100-181	159047 189.85
	80	MENARDS*	HOOKS,SHELVING 100-181	79202 201.71
	80	MENARDS*	MONITOR/TV MOUNT 100-181	80165 52.96
	27	NIEMANN FOODS INC*	KEYS/SUPPLIES 100-181	8997/3 151.67
	338	GRAINGER*	BARRICADES 100-181	9529228349 472.01
	1161	STEVE GEBERIN WINDOW CLEANING*	MCK WINDOW CLEAN 100-181	4352-37A 47.00
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
	10483	RIVER VALLEY MECHANICAL SERVICE*	RPR AIR CON FAN COIL 100-181	814027 2,324.01
	100-181-533-733	ELEVATOR MAINTENANCE		
	10403	KONE INC*	JULY MONTHLY SVC 100-181	221540175 533.99
	10403	KONE INC*	JULY MONGE BUILDING 100-181	221540176 33.94
	100-181-533-734	FIRE EXTINGUISHER MAINTENANCE		
	206	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-181	I1-668963 369.30
	100-181-533-770	GROUNDS MAINTENANCE		
	336	MCKEOWN*CHARLES R	FERTILIZER/BRDLF CRTHS 100-181	589606 68.20
	1898	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-181	168848 85.20
	1898	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-181	168849 139.80
	1898	OLD HERITAGE GARDEN CENTER INC*	FLOWERS FOR PLANTER 100-181	168925 209.40
	6746	PROEHL*NANCY M	REIMB PLANTS CRTHS 100-181	00218P 97.14
	9533	BIG R STORES*	LANDSCAPE TOOLS 100-181	2706/13 729.84
	100-181-544-001	MISC EQUIPMENT		
	99620	WATCHGUARD VIDEO*	REMOTE DISPLAY PANEL 100-181	53626 390.00
	100-181-544-100	CAPITAL PROJECTS		
	3399	OTTO BAUM COMPANY INC*	PROJECT #2014-P-04 100-181	14-844-1 16,947.50
	103313	AMEC ENVIRONMENT & INFRASTRUCTURE	ENVIRONMENTAL TESTING 100-181	N20118463 4,176.00

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BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount		
100-181-544-200		BLDG CONST. & REMODELING				
664		DAVID BURLING & SON EXCAVATING* ROCK/DIRT WORK 100-181	26452	2,500.00		
			TOTAL:	50,575.01		
100-181-533-200		TELEPHONE				
5711		CENTURYLINK MO SERVICE 100-181		4,687.08	CHECK# 4888	8/22/14
6782		GREATAMERICA FINANCIAL SVC MO SERVICE 100-181		4,340.67	CHECK# 4897	8/29/14
9210		HEART TECHNOLOGIES INC MO SERVICE 100-181		99.29	CHECK# 4907	8/29/14
100-181-533-400		LEGAL NOTICES				
108		PEKIN DAILY TIMES 52 WEEKS AUDITOR 100-181		199.00	CHECK# 4892	8/22/14

MANUAL TOTAL: 9,326.04

GRAND TOTAL: 59,901.05

Proceedings from the 100th County Board Meeting held this 24th day of September, 2014.

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JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159041	35.00
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159069	319.60
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159154	2,417.30
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159438	2,546.35
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159473	409.65
	29	AMSAN LLC*	SUPPLIES 100-182	317250611	54.86
	89	SUNRISE SUPPLY*	SUPPLIES 100-182	35139	333.40
	89	SUNRISE SUPPLY*	SUPPLIES 100-182	35156	203.26
	89	SUNRISE SUPPLY*	SUPPLIES 100-182	35280	568.22
	100-182-522-710		SALT		
	18	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	61432	347.50
	100-182-533-030		JANITORIAL SERVICE		
	101	VONACHEN SERVICES INC*	JANITORIAL SVC JC 100-182	21377	4,200.00
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN ILLINOIS*	101 S CAPITOL 100-182	6141434333-0914	6,910.23
	100-182-533-630		WATER		
	76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	1522002-0914	5.00
	21	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	392933-0914	1,084.13
	99	CITY OF PEKIN*	101 S CAPITOL 100-182	022261000-0914	5,224.85
	100-182-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		238610	120.00
	100-182-533-660		GARBAGE COLLECTION		
	67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2587040-2070-4	520.82
	100-182-533-720		BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC*	ELECT UPGRADE JC KITCH 100-182	TC38-14	2,392.50
	80	MENARDS*	SUPPLIES 100-182	78551	478.13
	80	MENARDS*	SUPPLIES 100-182	79201	415.94
	11161	STEVE GEBERIN WINDOW CLEANING*	JC WINDOW CLEAN 100-182	4352-37	103.00
	62557	CDW GOVERNMENT INC*	WIFI WIRELESS HOTSPOT 100-182	NX01062	831.99
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974490741	147.16

Proceedings of the Board of Supervisors, Tazewell County, Illinois, held this 23rd day of September, 2014.

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JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974500497	1,680.76
	67445	GRAYBAR ELECTRIC COMPANY INC*	ELECT SUPPLIES/LIGHTS 100-182	974556948	75.21
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC JC 100-182	0013117722	172.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACHINE 100-182	32289	197.79
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	JULY MONTHLY SVC 100-182	221540175A	333.99
	100-182-533-734		FIRE EXTINGUISHER MAINT		
	2026	GETZ FIRE EQUIPMENT*	FIRE EXT MAINT 100-182	I1-668965	341.50
	100-182-533-770		GROUNDS MAINTENANCE		
	3306	MCKEOWN*CHARLES R	MONTHLY ROUND-UP 100-182	590156	85.00
	3306	MCKEOWN*CHARLES R	FERTILIZER/BROADLEAF 100-182	592571	42.02
	18098	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-182	168857	337.50
	18098	OLD HERITAGE GARDEN CENTER INC*	ROCK 100-182	168923	127.80
	95333	BIG R STORES*	TRIMMER 100-182	2691/13	199.95
	95333	BIG R STORES*	SAW BLADES 100-182	2699/13	286.39
				TOTAL:	<u>33,548.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	TONER 100-211	5513711 412.34
	734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	5615925 151.96
	734	QUILL CORPORATION*	DYMO LABELS 100-211	5710022 72.87
	90609	VISA*	HDMI CABLE 100-211	1011-0914 14.06
	90609	VISA*	FAX PAPER TRAY 100-211	1011-0914A 21.13
	99916	VISA*	INK CARTRIDGE 100-211	5517-0914 33.98
	100-211-522-011	FIELD SUPPLIES		
	1225	RAGAN COMMUNICATIONS INC*	RPR VOLUME CONTROL 100-211	11817 245.45
	90609	VISA*	LASER MEASURE DEVICE 100-211	1011-0914B 1,175.00
	100525	PHYSIO-CONTROL INC*	AED PADS 100-211	115031725 320.00
	100-211-522-050	MEDICAL SUPPLIES		
	48	PEKIN HOSPITAL*	JULY INMATE LAB WORK 100-211	48-0914 23.57
	23	PEKIN PRESCRIPTION LAB INC*	AUG INMATE DRUGS 100-211	238-0914 1,354.14
	24	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	50352714 22.83
	68993	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	98261419I 570.28
	68993	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	98327564I 225.37
	100-211-522-100	GASOLINE & OIL		
	17031	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL AUG 100-211	81070 13,787.95
	6299	US BANK VOYAGER FLEET SYSTEMS*	JULY SQUAD FUEL 100-211	869077933432 68.41
	99965	VISA*	SQUAD FUEL AUG 100-211	4555-0914 68.38
	100526	VISA*	SQUAD FUEL CATTON 100-211	2594-0914 49.31
	100526	VISA*	SQUAD FUEL CATTON 100-211	2594-0914A 52.39
	100-211-522-110	UNIFORMS & CLOTHING		
	51	RILEY*LINDA	MAHR 100-211	1550 121.75
	51	RILEY*LINDA	MAHR 100-211	1551 47.95
	51	RILEY*LINDA	LOWER 100-211	1569 89.95
	2164	RAY O'HERRON CO INC*	KEMPF 100-211	1446583-IN 246.10
	72786	SUREFIRE LLC*	FREIGHT BAL KEDZIOR 100-211	1955459-1 6.12
	88942	COPSPLUS INC*	KEDZIOR 100-211	593617 144.12
	100-211-522-120	WEAPONS & AMMUNITION		
	90608	BROWNELLS INC*	RANGE SUPPLIES 100-211	10355066 173.94
	93833	QUALIFICATION TARGETS INC*	TARGETS/EAR PLUGS 100-211	21402259 242.68

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-211-533-020		K-9 EXPENSES		
	275	NIEMANN FOODS INC*	DOG FOOD 100-211	1669667	128.94
	4133	CANINE TRAINING INSTITUTE*	BOARD/CARE KEES 100-211	1403	180.00
	100-211-533-050		HEALTH PROFESSIONALS, LTD		
	3786	CORRECTIONAL HEALTHCARE COMPANIES	OCT INMATE HLTH CARE 100-211	IL0031MC1014	22,240.10
	3786	CORRECTIONAL HEALTHCARE COMPANIES	OCT INMATE MNTL HLTH 100-211	IL0035MC1014	2,675.43
	3786	CORRECTIONAL HEALTHCARE COMPANIES	RCNCIL 2ND QRTR STAFF 100-211	IL0035Q214	47.56
	100-211-533-060		PRISONERS FOOD		
	74227	A'VIANDS LLC*	7/13-7/19 INMATE MEAL 100-211	73541	5,680.06
	74227	A'VIANDS LLC*	7/20-7/26 INMATE MEAL 100-211	73544	5,470.37
	74227	A'VIANDS LLC*	7/27-7/31 INMATE MEAL 100-211	73545	3,699.09
	74227	A'VIANDS LLC*	CUPS/PLTS/FORK/SPOON 100-211	73822	71.89
	74227	A'VIANDS LLC*	8/1-8/2/14 INMATE MEAL 100-211	74036	1,530.81
	74227	A'VIANDS LLC*	8/3-8/9/14 INMATE MEAL 100-211	74037	5,413.04
	74227	A'VIANDS LLC*	8/10-8/16 INMATE MEALS 100-211	74140	5,063.54
	74227	A'VIANDS LLC*	8/17-8/23 INMATE MEALS 100-211	74249	5,056.56
	74227	A'VIANDS LLC*	8/24-8/31 INMATE MEAL 100-211	74321	5,840.86
	100-211-533-700		VEHICLE MAINTENANCE		
	22195	RAY DENNISON CHEVROLET INC*	PARTS ACCT#2503 100-211	CVW230541	1,270.16
	22195	RAY DENNISON CHEVROLET INC*	ACCT#2503 SENSOR 100-211	CVW230541-1	55.02
	24195	SHERIFF'S PETTY CASH*	BULB 100-211	240-0914	5.99
	312195	VELDE FORD SALES INC*	REDUCER&BRACKET 100-211	FOW330836	102.98
	79265	O'REILLY AUTO PARTS*	DEF FLUID 100-211	1262-359071	25.98
	85253	E & S COMMUNICATONS INC*	TYCO HORN RELAY 4-11 100-211	14-404	155.00
	85253	E & S COMMUNICATONS INC*	INSTALL EQUIPMENT 13-4 100-211	14-410	192.50
	90195	BEST AUTOMOTIVE*	REPAIR 08-5 100-211	2281	140.00
	90195	BEST AUTOMOTIVE*	BRAKES 13-4 100-211	2285	483.91
	90195	BEST AUTOMOTIVE*	MOUNT NEW TIRES 13-10 100-211	2286	54.00
	90195	BEST AUTOMOTIVE*	BRAKES 12-2 100-211	2287	635.95
	90195	BEST AUTOMOTIVE*	MAINT 13-9 100-211	2288	42.99
	90195	BEST AUTOMOTIVE*	OIL FILTER 14-3 100-211	2289	10.98
	90195	BEST AUTOMOTIVE*	MAINT WIPER BLADE 8-5 100-211	2290	97.85
	90195	BEST AUTOMOTIVE*	MAINT WIPER BLADE 8-11 100-211	2291	72.85
	90195	BEST AUTOMOTIVE*	MAIN WIPER BLADE 12-11 100-211	2292	72.85
	90195	BEST AUTOMOTIVE*	BRAKES 14-4 100-211	2293	160.98

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	RPL STEERING RACK 7-1 100-211 2294	856.81
	90195	BEST AUTOMOTIVE*	MOUNT 2 TIRES 13-6 100-211 2295	54.00
	91311	LET IT SHINE LLC*	AUG SQUAD WASHES 100-211 1409-2046	95.00
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASSM&PAD SET 100-211 60-028628	552.56
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASSM&PAD SET 100-211 60-029015	114.23
	100-211-533-960	MERIT COMMISSION		
	84-13	WALTER CURTIS CO LLC*	J PETERSON BADGE 100-211 17903	42.00
	100-211-544-001	MISC EQUIPMENT		
	23	MOYER ELECTRONICS INC*	UHF RADIOS 100-211 245468	2,500.00
TOTAL:				90,634.87

100-211-522-011 FIELD SUPPLIES
 82 SECRETARY OF STATE (2) REG RENEWAL SHERIFF 100-211 202.00 CHECK# 4913 9/5/14

GRAND TOTAL: 90,836.87

Regular meeting held this 24th day of September, 2014.
 Regular meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

Comty E.M.A. 100-213

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-213-522-100 17631	GASOLINE TAZEWELL COUNTY HIGHWAY*	AUG EMA FUEL 100-213 81074	96.57
100-213-533-360 3025	EMERGENCY CALL ZUERCHER*JERRY	REIMB SAR CALL OUT 100-213 3025-0914	105.30
100-213-533-620 7	GAS & ELECTRIC AMEREN ILLINOIS*	EMA 100-213 3468814495-0914	74.34
7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNIT 100-213 5064963774-0914	139.62
7	AMEREN ILLINOIS*	EMA 100-213 5918993212-0914	115.58
7	AMEREN ILLINOIS*	EMA 100-213 8964336175-0914	42.32
100-213-544-001 98038	MISC EQUIPMENT J & J CRANES INC*	TOWER INSTALLATION 100-213 4871	450.00
TOTAL:			<u>1,023.73</u>

Postings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COURT SECURITY 100-214

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
	230	MOYER ELECTRONICS INC*	1 RPL MIC 13-9 100-214	11606	10.95
	230	MOYER ELECTRONICS INC*	BULB 12-4 100-214	11611	26.95
	230	MOYER ELECTRONICS INC*	AUG RADIO SVC CONTR 100-214	245462	240.00
	1265	RAGAN COMMUNICATIONS INC*	CORONER RADIO AUG 100-214	11961	29.38
	1265	RAGAN COMMUNICATIONS INC*	RADIO SHERIFF AUG 100-214	11964	1,395.55
	97831	LEXIPOL LLC*	DTB SUB 2014-2015 100-214	11801	2,700.00
				TOTAL:	<u>4,402.83</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTORS 100-230	22314-1	118.93
	18465	STAPLES ADVANTAGE*	OFFICE SUPPLIES 100-230	3239465699	130.89
	76934	ROYAL IMAGING SUPPLIES*	TONERS/DRUMS 100-230	3578	202.50
	100-230-522-100		GASOLINE/OIL		
	17731	TAZEWELL COUNTY HIGHWAY*	8-14 FUEL 100-230	81073	270.16
	77739	CITY OF PEKIN*	JULY FUEL 100-230	9910736	946.85
	100-230-522-140		DUES & SUBSCRIPTIONS		
	102444	VISA*	MEMBERSHIP DUES 100-230	0424-0914	60.00
	100-230-533-000		CONTRACTUAL SERVICE		
	33	TAZWOOD MENTAL HEALTH CENTER*	8-14 DRUG COURT COST 100-230	337-0914	5,522.10
	6645	MIDWEST COUNSELING SERVICES*	T4C (WOMEN) 100-230	036030814	2,000.00
	6645	MIDWEST COUNSELING SERVICES*	T4C (MEN) 100-230	037030814	2,000.00
	6645	MIDWEST COUNSELING SERVICES*	T4C (MEN) 100-230	038030814	2,000.00
	7755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	52576	77.76
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	33	BI INC*	8-14 ELECT MONITORING 100-230	859208	2,370.07
	9024	CAM SYSTEMS*	JULY GPS MONITORING 100-230	84166	584.50
	100-230-533-180		MEDICAL SERVICES		
	10116	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0914A	40.00
	1554	MCLEAN COUNTY JUVENILE DETENTION C	8-14 JV PHYSICALS 100-230	15654-0914A	80.00
	6645	MIDWEST COUNSELING SERVICES*	EVAL 100-230	018082214	600.00
	6645	MIDWEST COUNSELING SERVICES*	EVAL 100-230	019082614	600.00
	8737	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	301704	300.00
	8737	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	302432	160.00
	9901	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	96600	2,490.98
	9901	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	96613	198.32
	100-230-533-220		T/PCCC		
	1265	RAGAN COMMUNICATIONS INC*	MO CHRG PORT/MBLS 100-230	11962	470.08
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 2 100-230	CVCS396376	141.91

Proceedings from Tazewell County Board of Supervisors Meeting held on September 23, 2014

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 5 100-230	CVCS396583	35.95
	228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 4 100-230	CVCS396606	35.95
	90239	FIRESTONE*	PROB 5 TIRES 100-230	151282	487.16
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	87	SEICO INC*	LOADED CA3000 ON COMP 100-230	86439	60.00
	25	LASERPRO*	PRINTER REPAIR 100-230	78993	57.50
	8553	E & S COMMUNICATONS INC*	PORT RADIO RPR 100-230	14-389	86.80
	100-230-533-910		TRAINING		
	75	WALKER*SUSAN	MEALS 100-230	751-0914	111.25
	75	WALKER*SUSAN	SODA DRUG CT GRAD 100-230	751-0914A	2.79
	140	HORAN*JOHN M	PIZZA/T4C GRADUATION 100-230	1440-0914	47.33
	1242	HOWE*JOE	COFFEE/ROLLS EA TABLE 100-230	12542-0914	45.26
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	9-14 GLOBAL TRACKING 100-230	86724	231.00
	35	SOLUTION SPECIALTIES INC*	NETWORK MAINT/UPDATE 100-230	170414300710496	1,412.40
	731	VERIZON WIRELESS*	INTRNT/LPTP/TAB 100-230	9730633930	155.60
			TOTAL:		<u>24,134.04</u>

Please bring from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COURT SERVICES 100-231

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-231-533-070	DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION* 8-14 JV DETENTION 100-231	10816-0914	4,200.00
	15654	MCLEAN COUNTY JUVENILE DETENTION C 8-14 JV DETENTION 100-231	15654-0914	10,810.00
	100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
	102349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914	3,565.00
	102349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914A	3,565.00
	102349	OGLE COUNTY DEPENDANT CHILDREN FUN 8-14 JV PLACEMENT 100-231	102349-0914B	4,650.00
			TOTAL:	26,790.00

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-252-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY* AUG FUEL USED 100-252	81072	319.75
	100-252-533-020	PATHOLOGY EXPENSE		
	95122	DENTON MD*J SCOTT TRANSCRIPTS 100-252	14-07-25	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-03	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-07	895.00
	95222	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	14-08-08	895.00
	95222	DENTON MD*J SCOTT FINAL AUTOPSY 100-252	14-08-13A	895.00
	95222	DENTON MD*J SCOTT FINAL REPORT 100-252	14-08-13B	895.00
	95223	BELCHER*WILLIAM K 7 ASSISTS IN AUG 100-252	AUG14	1,050.00
	96117	AMANDA J YOUMANS DO INC* TRANSCRIPTS 100-252	14-07-21	895.00
	99008	FOX*PATRICK ASSIST 100-252	14-08-27, 28, 31	450.00
	100-252-533-022	MORGUE USE EXPENSE		
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-13	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-13A	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-22	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-23	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-27	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-28	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-08-31	150.00
	99114	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	14-09-03	150.00
	100-252-533-300	MILEAGE		
	77194	PRICE*SCOTT A MILEAGE 100-252	77194-0914	19.66
	103530	MALLORY*MELISSA MILEAGE 100-252	103530-0914	225.01
	100-252-533-370	BODY REMOVAL		
	99116	MORGAN-JONES MORTUARY SVCS* AUG BODY REMOVAL 100-252	1501	1,810.00
	100-252-533-700	VEHICLE MAINTENANCE		
	316	VELDE FORD SALES INC* OIL/FILTER CHANGE 100-252	FOCS329227	81.12
	100-252-544-001	GRANT EQUIPMENT		
	248	SAM HARRIS UNIFORMS* NEW JACKET 100-252	91686	296.89
	4117	PEKIN FIRE DEPARTMENT* GLOVES 100-252	4117-0914	510.00

TOTAL: 12,227.43

Claims Docket
Expenditure Accounts

R.O.E 100-711

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-711-533-300		MILEAGE		
	12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0914	280.56
	12814	OWEN*GAIL S	JUNE MILEAGE 100-711	12814-0914A	198.24
				TOTAL:	<u>478.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Claims Docket
Expenditure Accounts

COUNTY GENERAL/ADMIN 100-913

Conty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION* SUPPLIES 100-913	5284839	480.85
	734	QUILL CORPORATION* SUPPLIES 100-913	5344837	15.99
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3239310354	54.60
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3239310355	128.90
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240010526	135.77
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240010527	14.52
	18465	STAPLES ADVANTAGE* SUPPLIES 100-913	3240495510	46.49
	100-913-522-300	COMPUTER SUPPLIES		
	734	QUILL CORPORATION* TECH SUPPLIES 100-913	5829294	812.38
	734	QUILL CORPORATION* TECH SUPPLIES 100-913	5872869	539.36
	18465	STAPLES ADVANTAGE* TECH SUPPLIES 100-913	3240140911	613.16
	100-913-533-010	COMPUTER CONTRACT		
	944	COMMUNICATION REVOLVING FUND* JULY INTERNET SVC 100-913	T1500344	170.00
	9340	COMCAST CABLE* COMCAST CABLE CRTHSE 100-913	0047517-0914	1.99
	10588	ITV3- INC* 8/26-9/25 FIBER OPTICS 100-913	955107-1	2,759.55
	100-913-533-011	COMPUTER MAINTENANCE		
	734	PTC SELECT* RPR PRINTER ASSMNT 100-913	205659	385.25
	100-913-533-013	ADMN ADJUDICATION SERVICE		
	30	HELLER P C*J BRIAN JULY CODE HEARING 100-913	30-0914	573.69
	100-913-533-210	POSTAGE		
	21	POSTMASTER* FIRST CLASS PRESORT#51 100-913	PERMIT#51	220.00
	1217	FARLEY*FRANK X 1ST CLASS PRESORT 100-913	85380	441.91
	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE		
	9011	DIGITAL COPY SYSTEMS LLC* SEP 14 LEASE/MAINT 100-913	CNIN138001	4,664.00
	9011	DIGITAL COPY SYSTEMS LLC* JUL/AUG COPY COUNT 100-913	CNIN138123	1,205.43
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
	148	DEININGER*KRISTAL MILEAGE 100-913	148-0914	72.80
	1255	GRASHOFF*VICKI MILEAGE CONF AUDITOR 100-913	1255-0914	166.10
	5716	HARRIS*MICHAEL TRAINING HAY 100-913	5716-0914B	38.20
	77210	HUTTON*MARISSA TRNG MILEAGE SHERIFF 100-913	77210-0914	44.80

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	
78449	CARNEY*TIMOTHY	TRNG MILEAGE SHERIFF 100-913 78449-0914	44.80	
81299	VONDERHEIDE*SARA G	TRNG MILEAGE SHERIFF 100-913 81299-0914	44.80	
83205	MELLOY*REBECCA	TRNG MILEAGE SHERIFF 100-913 83205-0914	44.80	
87691	TWIST*GARY	FARM TOUR ASSMNT 100-913 87691-0914	12.32	
87691	TWIST*GARY	MEET WASH SUPV ASSMT 100-913 87691-0914A	19.04	
87691	TWIST*GARY	AREA II MILEAGE ASSMNT 100-913 87691-0914B	156.80	
99368	WORKHEISER*ROGER	TRN TICKET HAY ROGER 100-913 99368-0914	42.00	
100526	VISA*	HOTEL CATTON 100-211 2594-0914B	581.96	
100-913-533-912	PEKIN LANDFILL			
6181	HINSHAW & CULBERTSON LLP*	JULY PROFESSIONAL SVC 100-913 11381228	5,267.00	
9212	PATRICK ENGINEERING INC*	JAN-FEB PROFESS SVC 100-913 21353.066-2	855.00	
9212	PATRICK ENGINEERING INC*	ASSIST LANDFILL CAP 100-913 21353.066-6	1,905.00	
100-913-533-968	TECHNICAL ASSISTANCE GRANT			
100722	BAKER*JANNA M	JULY-AUG MILEAGE 100-913 102722-0914	76.72	
100-913-544-000	TECHNOLOGY UPGRADES			
6113	PROACTIVE TECHNOLOGY GROUP,LTD*	WEBSITE UPDATES 100-913 8557	275.00	
6217	CDW GOVERNMENT INC*	PRINTER CABLE 100-913 PD63818	19.99	
100-913-544-002	SOFTWARE/LICENSES			
6217	CDW GOVERNMENT INC*	NOVELL RENEWAL 100-913 NQ40842	32,868.25	
			TOTAL:	55,799.22
100-913-533-010	COMPUTER CONTRACT			
251	DONALD R FREY & CO	1 YEAR SUPPORT 100-913	18,917.59	CHECK# 4914 9/5/14
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
9863	KATE LEGGE	PER DIEM TRAINING ST ATTNY 100-913	140.00	CHECK# 4884 8/15/14
9715	IPBVA/SUSIE KELLER	VICTIM'S ASSIST TRAINING ST ATTNY 100-913	35.00	CHECK# 4882 8/15/14
103315	CANDLEWOOD SUITES	HOTEL ST ATTNY 100-913	313.60	CHECK# 4883 8/15/14
98643	ALESANDRA FRIEND	PER DIEM TRAINING ST ATTNY 100-913	140.00	CHECK# 4885 8/15/14
661	IACZO	CONFERNECE COMM DEVEL 100-913	80.00	CHECK# 4890 8/22/14
103314	ILAPSC	REG GREEN & DEED-DIVER ST ATTNY 100-913	300.00	CHECK# 4891 8/22/14
103315	CANDLEWOOD SUITES	HOTEL HELMIG SHERIFF 100-913	156.80	CHECK# 4895 8/29/14
103527	DARE IOWA INC	DARE REG SHERIFF 100-913	200.00	CHECK# 4896 8/29/14
9412	PAUL HELMIG	TRAINING MEALS SHERIFF 100-193	140.00	CHECK# 4894 8/29/14
4897	JOHN SHALLENBERGER	M & IE GRAND RAPIDS SHERIFF 100-913	145.50	CHECK# 4916 9/5/14
79261	RICH BROCK	M & IE FT DODGE IA SHERIFF 100-913	506.00	CHECK# 4912 9/5/14

Prepared by: [Name] on [Date]
 Reviewed by: [Name] on [Date]
 Approved by: [Name] on [Date]
 Date of September 10, 2014

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No Vend-Name Invoice Numb Expense-Amount

100-913-533-968

TECHNICAL ASSISTANCE GRANT

102722 JANNA BAKER

HOURS WORKED 100-913

2,400.00 CHECK# 4906 8/29/14

MANUAL TOTAL: 23,474.49

GRAND TOTAL: 79,273.71

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

LAZEWELL COUNTY
 Claims Docket
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HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	INK,PAPER 202-311	FP964500	218.43
	20949	STAPLES ADVANTAGE*	OFFICE SUPPLIES 202-311	3239045472	153.55
	20949	STAPLES ADVANTAGE*	USB CABLE 202-311	3239362698	9.98
	20949	STAPLES ADVANTAGE*	HAND SOAP BATTERIES 202-311	3239412784	24.70
	20949	STAPLES ADVANTAGE*	PRINTER INK 202-311	3239412787	65.78
	20961	GT SERVICES*	FINK BUSINESS CARDS 202-311	12052	52.70
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20966	ALLEN PRECISION EQUIPMENT INC*	ELAN FIELD BOOKS 202-311	791306	84.28
	202-311-522-720		MAINTENANCE MATERIALS		
	20960	MUTUAL WHEEL CO*	MUD FLAPS,LIGHT,FILTER 202-311	2797871	253.94
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302652571	251.28
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302674435	77.11
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302689320	176.49
	20941	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS RENTALS 202-311	50230083	22.53
	20941	PRAXAIR DISTRIBUTION INC-465*	CYLINDER RENTAL 202-311	50352717	24.69
	20982	MIDWEST CONSTRUCTION SERVICES INC*	BATT,FLASHING LIGHT 202-311	1400778	492.08
	20982	HAGERTY INDUSTRIAL SUPPLY*	BAND SAW PART 202-311	5147440	4.00
	20967	ALTORFER INC*	PART,HYD LINE,COUPLING 202-311	PC020340871	31.16
	20964	MENARDS*	TOOLS,CONCRETE MIX 202-311	79174	61.72
	20965	CROSS IMPLEMENT INC*	SPINDLE,HUB 202-311	144153	139.27
	20982	CHEMCO INDUSTRIES INC*	RUST AWAY 202-311	66337	355.95
	20983	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0814	50.00
	202-311-533-720		BUILDING MAINTENANCE		
	20967	FRANTZ & COMPANY INC*	PEST CONTROL 202-311	116619	50.00
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081427-0914	68.99
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081458-0914	20.29
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER 202-311	1081489-0914	39.49
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	542783-0914	32.27
	20208	FRONTIER*	MONTHLY SVC 202-311	925532-0914	243.21
	20627	SCOTT*STEPHEN	CLEANING SVC 202-311	914	500.00
	20917	X WASTE INC*	TRASH SVC 202-311	239624	72.80
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20181	ILLINOIS OIL MARKETING EQUIP INC*	RPR VR LINE LEAK 202-311	0086942-IN	227.50

Claims Docket
Expenditure Accounts

HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	20181	ILLINOIS OIL MARKETING EQUIP INC*	SHOP EQUIPMENT 202-311	0087326-IN 1,055.00
	20181	ILLINOIS OIL MARKETING EQUIP INC*	OIL SVC, TRUCKING 202-311	87325-IN 141.06
	20267	ALTORFER INC*	PAINT, CHALK 202-311	PC080059768 40.98
	20350	VERMEER SALES & SVC OF CENTRAL IL	WAND FOR #48 202-311	P47857 842.07
	20555	CARQUEST AUTO PARTS*	PARTS/FLUID 202-311	6607-137202 127.00
	20699	PERFORMANCE AUTO GLASS*	RPR GLASS 202-311	138299 273.00
	20725	CROSS IMPLEMENT INC*	SPINDLE 202-311	144154 135.53
	20726	CIT GROUP INC*	CARTRIDGE 202-311	MI85451 41.32
	20727	WIELAND'S LAWN MOWER HOSPITAL INC*	RECOIL ROPE 202-311	482160 7.50
	20311-533-740	HIGHWAY MAINTENANCE		
	20303	VERIZON WIRELESS*	CELL PHONE BILL 202-311	9730441777 464.18
	20311-533-900	CONFERENCE & SEMINARS		
	20305	IACE*	ANNUAL CONF REG FEE 202-311	2014 100.00
	20311-544-000	NEW EQUIPMENT		
	20305	CATERPILLAR FINANCIAL SERV CORP*	BACKHOE LEASE 202-311	1014 376.45
	20311-544-110	ROAD IMPROVEMENT		
	20303	MATHIS-KELLEY CONST SUPPLY CO INC*	VEST/PAINT 202-311	808484 57.61
	20309	THE TRAFFIC SIGN STORE*	LYNN ROAD SIGNS 202-311	T16355 77.00
	20309	ROCKFORD RIGGING INC*	TEA CUP 202-311	0405415-IN 154.00
	20309	ROCKFORD RIGGING INC*	HAMMERLOCK, PIPE LIFTER 202-311	0405416-IN 548.24
	20309	ROCKFORD RIGGING INC*	SUPPLIES 202-311	0405417-IN 502.77
	20309	ROCKFORD RIGGING INC*	HAMMERLOCKS/CHAIN 202-311	0406696-IN 202.60
	20311-544-120	DEBT SERVICES - INTEREST		
	20300	CATERPILLAR FINANCIAL SVC CORP*	950K INTEREST 202-311	9510KINT2 472.79
	20311-544-125	DEBT SERVICES- PRINCIPAL		
	20300	CATERPILLAR FINANCIAL SVC CORP*	950K PRINCIPLE 202-311	950KPRIN2 1,591.35
			TOTAL:	11,014.64

TAZEWELL COUNTY
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Expenditure Accounts

MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	203-311-533-740	HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	14-00000-09-GM/ALENTWN 203-311 01-0814-00-01	179,580.36
	20053	R A CULLINAN & SON INC*	14-00000-01-GM 203-311 2-0814-00-01	682,639.17
			TOTAL:	<u>862,219.53</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

LAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	204-311-544-110	ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	14-03000-01-GM/DR CRK 204-311	01-0914-03-01 67,323.76
	20053	R A CULLINAN & SON INC*	14-08000-01-GM/GRVLND 204-311	01-0914-08-01 61,389.66
	20053	R A CULLINAN & SON INC*	14-13000-01-GM/MALONE 204-311	01-0914-13-01 94,288.89
	20053	R A CULLINAN & SON INC*	14-14000-01-GM/MORTON 204-311	01-0914-14-01 60,809.48
	20053	R A CULLINAN & SON INC*	14-16000-01-GM/SP LK 204-311	01-0914-16-01 63,102.63
	20053	R A CULLINAN & SON INC*	14-17000-01-GM/SP LK 204-311	01-0914-17-01 153,761.35
	20053	R A CULLINAN & SON INC*	14-19000-01-GM/WASH 204-311	01-0914-19-01 114,858.64
	20053	R A CULLINAN & SON INC*	17-17000-03-GM/SP LK 204-311	03-0914-17-03 3,630.47
	20053	R A CULLINAN & SON INC*	14-0900-01-GM 204-311	1-0914-09-01 58,198.62
	20033	BENIACH CONSTRUCTION CO INC*	14-01000-01-GM/BOYNTON 204-311	1-0914-01-01 70,605.40
	20033	BENIACH CONSTRUCTION CO INC*	14-04000-01-GM/DELAVAN 204-311	1-0914-04-01 46,713.83
	20033	BENIACH CONSTRUCTION CO INC*	14-06000-01-GM/ELM GRV 204-311	1-0914-06-01 59,330.43
	20033	BENIACH CONSTRUCTION CO INC*	14-07000-01-GMFONDULAC 204-311	1-0914-07-01 10,113.39
	20033	BENIACH CONSTRUCTION CO INC*	14-10000-01-GMHOPEDALE 204-311	1-0914-10-01 50,369.00
	20033	BENIACH CONSTRUCTION CO INC*	14-11000-01-GM/LTL MCK 204-311	1-0914-11-01 70,319.25
	20033	BENIACH CONSTRUCTION CO INC*	14-12000-01-GM/MACK 204-311	1-0914-12-01 74,586.14
			TOTAL:	1,059,400.94

Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

BRIDGE FUND/LEVIED FUND 205-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	205-311-533-150	ENGINEER CONSULTANT		
	20861	HUTCHISON ENGINEERING INC*	14-00048-00-BR/OLYMPIA 205-311 3OLYMPIA	9,958.48
	205-311-544-100	BRIDGE CONSTRUCTION		
	20106	TREMONT LUMBER CO INC*	14-00092-00-DR/MANITO 205-311 56351	14.07
	20248	WAYNE LITWILLER EXCAVATING INC*	14-00092-00-DR/MANITO 205-311 56267	4,080.00
	20209	THE TRAFFIC SIGN STORE*	SIGNS 205-311 T16335	1,024.50
	20047	ROADSAFE TRAFFIC SYSTEMS*	MESSAGE BOARDS 205-311 RI1286434	2,025.00
			TOTAL:	<u>17,102.05</u>

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 Items from Tazewell County Board meeting held this 24th day of September, 2014.

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MATCHING TAX FUND/LEVIED 206-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	206-311-544-110	ROAD IMPROVEMENT		
	20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311	1044980	4,232.66
	20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311	1044981	6,566.03
	20896	MIDWEST ENGINEERING ASSOCIATES INC 06-07109-00-RR/FRMDLE 206-311	INV-2473	2,818.11
			TOTAL:	<u>13,616.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	208-422-533-200	TELEPHONE			
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0914	102.80
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	AUG MILEAGE 208-422	38-0914	182.56
	208-422-533-450	INDIGENT BURIAL			
	78008	CREMATION SOCIETY OF MID-ILLINOIS*	FUNERAL ISOM 208-422	081114	790.00
	12177	ABEL VAULT & MONUMENT CO*	BURIAL 208-422	090114	395.00
	208-422-533-970	EMERGENCY ASSISTANCE			
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20289	330.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20300	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20306	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20312	330.00
	8415	PEORIA WEST DEVELOPMENT*	PARTIAL RENT ASSIST 208-422	20308	330.00
	10110	MAJORS*RICHARD	PARTIAL RENT ASSIST 208-422	20294	210.00
	10175	CRAFTON*HAROLD L	PARTIAL RENT ASSIST 208-422	20303	330.00
	14104	WHITE*ALAN G	PARTIAL RENT ASSIST 208-422	20313	210.00
	18109	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20295	330.00
	62116	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20301	210.00
	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	20304	210.00
	68139	FARROW*ROLAND	PARTIAL RENT ASSIST 208-422	20302	210.00
	68139	SCHMIDT*MARLIES	PARTIAL RENT ASSIST 208-422	20293	210.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20296	330.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20297	210.00
	72165	VISTA VILLA*	PARTIAL RENT ASSIST 208-422	20314	210.00
	72177	CURTO*CHARLES S	PARTIAL RENT ASSIST 208-422	20298	330.00
	73116	CARNAHAN*BILL	PARTIAL RENT ASSIST 208-422	20309	210.00
	81119	FREEMAN*JOHN	PARTIAL RENT ASSIST 208-422	20315	210.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20291	250.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20310	210.00
	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20299	210.00
	92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20288	210.00
	99624	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20305	250.00
	101107	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20292	250.00
	101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20316	210.00
	101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20290	210.00

Claims Docket
Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	103026	BECKHAM*BRIAN	20307	330.00
	103310	ROSENBERGER*RAY	20311	250.00
			TOTAL:	<u>8,680.36</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
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ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-010	OFFICE SUPPLIES		
	18465	STAPLES ADVANTAGE* OFFICE SUPPLIES 211-411	3240653406	104.00
	211-411-522-050	MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE* LAB FEES 211-411	266095	85.00
	211-411-522-090	MAINTENANCE SUPPLIES		
	127	ANIMAL CONTROL PETTY CASH* BATTERIES 211-411	1257-0914B	10.88
	9533	BIG R STORES* BLEACH 211-411	2743/13	123.84
	211-411-522-100	GASOLINE		
	1731	TAZEWELL COUNTY HIGHWAY* AUG FUEL 211-411	81071	1,214.58
	211-411-522-110	UNIFORMS		
	127	ANIMAL CONTROL PETTY CASH* UNIFORM JACKET PAM L 211-411	1257-0914C	24.00
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	21	HERM*DR ART AUGUST 211-411	210-0914	1,871.17
	211-411-533-200	TELEPHONE		
	10	AT&T* PHONE SVC 211-411	Z991013-0914	37.44
	22	FRONTIER* PHONE SVC 211-411	4772270-0914	69.38
	22	FRONTIER* PHONE SVC 211-411	9253370-0914	101.15
	541	CENTURYLINK* PHONE SVC 211-411	304044105-0914	52.98
	211-411-533-202	CELLULAR TELEPHONE		
	731	VERIZON WIRELESS* CELL PHONE 211-411	9731237568	139.36
	211-411-533-210	POSTAGE		
	127	ANIMAL CONTROL PETTY CASH* POSTAGE 211-411	1257-0914	1.05
	211-411-533-300	MILEAGE		
	102776	SANDERS*RYAN MILEAGE 211-411	102776-0914A	56.00
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS* 7/28-8/26 GAS/ELECT 211-411	5201369932-0914	280.09
	76	PURITAN SPRINGS WATER* AUG DRINKING WATER 211-411	1233147-0914	29.15
	219	ILLINOIS AMERICAN WATER COMPANY* 7/24-8/22 WATER BILL 211-411	1081540-0914	178.57

Proceedings from Tazewell County Board meeting held this 23rd day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HEALTH INTERNAL SERVICES 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	80166	TASC-CLIENT INVOICES*	10/1-12/31 FLEX PLN ADM 249-91 IN357429	1,538.40
	99621	BENEFIT PLANNING CONSULTANTS INC*	3RD QTR TPA SVC COBRA 249-914 BPCI00050481	926.40
	100877	HEALTH ALLIANCE MEDICAL PLANS*	SEPT MNTH PREMIUM BILL 249-914 SEP14	6,002.60
	249-914-533-533	EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	SEPT 14 EMP LIFE INS 249-914 10764-0914	2,060.38
	249-914-533-534	VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	SEPT 14 VOL LIFE INS 249-914 10764-0914A	1,596.45
	249-914-533-535	VAD&D		
	10825	LINA*	SEPT 14 VOL AD & D 249-914 10825-0914	52.80
	249-914-533-611	EMPLOYEE STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 EMP STOP LOSS 249-914 96555-0914	7,826.91
	249-914-533-612	DEPENDENT STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 DEP STOP LOSS 249-914 96555-0914A	12,238.76
	249-914-533-613	AGGREGATE STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 AGG STOP LOSS 249-914 96555-0914B	697.47
			TOTAL:	32,940.17

Proceedings for Tazewell County Board Meeting held this 24th day of September, 2014.

TREASURERS AUTOMATION 252-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	252-155-522-010	OFFICE SUPPLIES		
	62557	CDW GOVERNMENT INC*	NW38094	1,458.24
	62557	CDW GOVERNMENT INC*	PF80285	2,505.00
		2013 MOS LICENSE 252-155		
		COMPUTERS 252-155		
			TOTAL:	<u>3,963.24</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
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SOLID WASTE 254-112

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
254-112-511-000	50000	SALARIES TAZEWELL COUNTY HEALTH DEPT SW*	UNRIMB PAY SOLID WASTE 254-112 SWE0914	1,573.95
254-112-533-001	50070	RECYCLING MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112 205407	300.00
TOTAL:				<u>1,873.95</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
Claims Docket
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COURT SERVICES 262-231

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV BACK ON TRACK 262-231	93950-0914	3,600.00
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV SO PROGRAM 262-231	93950-0914A	5,500.00
				TOTAL:	<u>9,100.00</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

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TAZEWELL COUNTY
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Comty COUNTY GENERAL/ADMIN 100-913

Vend-No Vend-Name Invoice Numb Expense-Amount

100-913-533-968

TECHNICAL ASSISTANCE GRANT

102722 JANNA BAKER

HOURS WORKED 100-913

2,400.00 CHECK# 4906 8/29/14

MANUAL TOTAL: 23,474.49

GRAND TOTAL: 79,273.71

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

LAZEWELL COUNTY
 Claims Docket
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HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	INK,PAPER 202-311	FP964500	218.43
	20949	STAPLES ADVANTAGE*	OFFICE SUPPLIES 202-311	3239045472	153.55
	20949	STAPLES ADVANTAGE*	USB CABLE 202-311	3239362698	9.98
	20949	STAPLES ADVANTAGE*	HAND SOAP BATTERIES 202-311	3239412784	24.70
	20949	STAPLES ADVANTAGE*	PRINTER INK 202-311	3239412787	65.78
	20961	GT SERVICES*	FINK BUSINESS CARDS 202-311	12052	52.70
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20966	ALLEN PRECISION EQUIPMENT INC*	ELAN FIELD BOOKS 202-311	791306	84.28
	202-311-522-720		MAINTENANCE MATERIALS		
	20960	MUTUAL WHEEL CO*	MUD FLAPS,LIGHT,FILTER 202-311	2797871	253.94
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302652571	251.28
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302674435	77.11
	20931	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302689320	176.49
	20941	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS RENTALS 202-311	50230083	22.53
	20941	PRAXAIR DISTRIBUTION INC-465*	CYLINDER RENTAL 202-311	50352717	24.69
	20982	MIDWEST CONSTRUCTION SERVICES INC*	BATT,FLASHING LIGHT 202-311	1400778	492.08
	20982	HAGERTY INDUSTRIAL SUPPLY*	BAND SAW PART 202-311	5147440	4.00
	20967	ALTORFER INC*	PART,HYD LINE,COUPLING 202-311	PC020340871	31.16
	20964	MENARDS*	TOOLS,CONCRETE MIX 202-311	79174	61.72
	20965	CROSS IMPLEMENT INC*	SPINDLE,HUB 202-311	144153	139.27
	20982	CHEMCO INDUSTRIES INC*	RUST AWAY 202-311	66337	355.95
	20983	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0814	50.00
	202-311-533-720		BUILDING MAINTENANCE		
	20967	FRANTZ & COMPANY INC*	PEST CONTROL 202-311	116619	50.00
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081427-0914	68.99
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	1081458-0914	20.29
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER 202-311	1081489-0914	39.49
	20967	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 202-311	542783-0914	32.27
	20208	FRONTIER*	MONTHLY SVC 202-311	925532-0914	243.21
	20627	SCOTT*STEPHEN	CLEANING SVC 202-311	914	500.00
	20917	X WASTE INC*	TRASH SVC 202-311	239624	72.80
	202-311-533-730		EQUIPMENT MAINTENANCE		
	20181	ILLINOIS OIL MARKETING EQUIP INC*	RPR VR LINE LEAK 202-311	0086942-IN	227.50

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Expenditure Accounts

HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	20181	ILLINOIS OIL MARKETING EQUIP INC*	SHOP EQUIPMENT 202-311	0087326-IN 1,055.00
	20181	ILLINOIS OIL MARKETING EQUIP INC*	OIL SVC, TRUCKING 202-311	87325-IN 141.06
	20267	ALTORFER INC*	PAINT, CHALK 202-311	PC080059768 40.98
	20350	VERMEER SALES & SVC OF CENTRAL IL	WAND FOR #48 202-311	P47857 842.07
	20555	CARQUEST AUTO PARTS*	PARTS/FLUID 202-311	6607-137202 127.00
	20699	PERFORMANCE AUTO GLASS*	RPR GLASS 202-311	138299 273.00
	20725	CROSS IMPLEMENT INC*	SPINDLE 202-311	144154 135.53
	20726	CIT GROUP INC*	CARTRIDGE 202-311	MI85451 41.32
	20727	WIELAND'S LAWN MOWER HOSPITAL INC*	RECOIL ROPE 202-311	482160 7.50
	20311-533-740	HIGHWAY MAINTENANCE		
	2003	VERIZON WIRELESS*	CELL PHONE BILL 202-311	9730441777 464.18
	20311-533-900	CONFERENCE & SEMINARS		
	2005	IACE*	ANNUAL CONF REG FEE 202-311	2014 100.00
	20311-544-000	NEW EQUIPMENT		
	2005	CATERPILLAR FINANCIAL SERV CORP*	BACKHOE LEASE 202-311	1014 376.45
	20311-544-110	ROAD IMPROVEMENT		
	2003	MATHIS-KELLEY CONST SUPPLY CO INC*	VEST/PAINT 202-311	808484 57.61
	2009	THE TRAFFIC SIGN STORE*	LYNN ROAD SIGNS 202-311	T16355 77.00
	2009	ROCKFORD RIGGING INC*	TEA CUP 202-311	0405415-IN 154.00
	2009	ROCKFORD RIGGING INC*	HAMMERLOCK, PIPE LIFTER 202-311	0405416-IN 548.24
	2009	ROCKFORD RIGGING INC*	SUPPLIES 202-311	0405417-IN 502.77
	2009	ROCKFORD RIGGING INC*	HAMMERLOCKS/CHAIN 202-311	0406696-IN 202.60
	20311-544-120	DEBT SERVICES - INTEREST		
	2000	CATERPILLAR FINANCIAL SVC CORP*	950K INTEREST 202-311	9510KINT2 472.79
	20311-544-125	DEBT SERVICES- PRINCIPAL		
	2000	CATERPILLAR FINANCIAL SVC CORP*	950K PRINCIPLE 202-311	950KPRIN2 1,591.35
			TOTAL:	<u>11,014.64</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	203-311-533-740	HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	14-00000-09-GM/ALENTWN 203-311 01-0814-00-01	179,580.36
	20053	R A CULLINAN & SON INC*	14-00000-01-GM 203-311 2-0814-00-01	682,639.17
			TOTAL:	<u>862,219.53</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

HAZEWELL COUNIL
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TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	204-311-544-110	ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	14-03000-01-GM/DR CRK 204-311	01-0914-03-01 67,323.76
	20053	R A CULLINAN & SON INC*	14-08000-01-GM/GRVLND 204-311	01-0914-08-01 61,389.66
	20053	R A CULLINAN & SON INC*	14-13000-01-GM/MALONE 204-311	01-0914-13-01 94,288.89
	20053	R A CULLINAN & SON INC*	14-14000-01-GM/MORTON 204-311	01-0914-14-01 60,809.48
	20053	R A CULLINAN & SON INC*	14-16000-01-GM/SP LK 204-311	01-0914-16-01 63,102.63
	20053	R A CULLINAN & SON INC*	14-17000-01-GM/SP LK 204-311	01-0914-17-01 153,761.35
	20053	R A CULLINAN & SON INC*	14-19000-01-GM/WASH 204-311	01-0914-19-01 114,858.64
	20053	R A CULLINAN & SON INC*	17-17000-03-GM/SP LK 204-311	03-0914-17-03 3,630.47
	20033	R A CULLINAN & SON INC*	14-0900-01-GM 204-311	1-0914-09-01 58,198.62
	20033	BENIACH CONSTRUCTION CO INC*	14-01000-01-GM/BOYNTON 204-311	1-0914-01-01 70,605.40
	20033	BENIACH CONSTRUCTION CO INC*	14-04000-01-GM/DELAVAN 204-311	1-0914-04-01 46,713.83
	20033	BENIACH CONSTRUCTION CO INC*	14-06000-01-GM/ELM GRV 204-311	1-0914-06-01 59,330.43
	20033	BENIACH CONSTRUCTION CO INC*	14-07000-01-GMFONDULAC 204-311	1-0914-07-01 10,113.39
	20033	BENIACH CONSTRUCTION CO INC*	14-10000-01-GMHOPEDALE 204-311	1-0914-10-01 50,369.00
	20033	BENIACH CONSTRUCTION CO INC*	14-11000-01-GM/LTL MCK 204-311	1-0914-11-01 70,319.25
	20033	BENIACH CONSTRUCTION CO INC*	14-12000-01-GM/MACK 204-311	1-0914-12-01 74,586.14
			TOTAL:	1,059,400.94

Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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BRIDGE FUND/LEVIED FUND 205-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	205-311-533-150	ENGINEER CONSULTANT		
	20861	HUTCHISON ENGINEERING INC*	14-00048-00-BR/OLYMPIA 205-311 3OLYMPIA	9,958.48
	205-311-544-100	BRIDGE CONSTRUCTION		
	20106	TREMONT LUMBER CO INC*	14-00092-00-DR/MANITO 205-311 56351	14.07
	20288	WAYNE LITWILLER EXCAVATING INC*	14-00092-00-DR/MANITO 205-311 56267	4,080.00
	20209	THE TRAFFIC SIGN STORE*	SIGNS 205-311 T16335	1,024.50
	20087	ROADSAFE TRAFFIC SYSTEMS*	MESSAGE BOARDS 205-311 RI1286434	2,025.00
			TOTAL:	<u>17,102.05</u>

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MATCHING TAX FUND/LEVIED 206-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	206-311-544-110	ROAD IMPROVEMENT		
	20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311	1044980	4,232.66
	20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRMNL 206-311	1044981	6,566.03
	20896	MIDWEST ENGINEERING ASSOCIATES INC 06-07109-00-RR/FRMDLE 206-311	INV-2473	2,818.11
			TOTAL:	<u>13,616.80</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	208-422-533-200	TELEPHONE			
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0914	102.80
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	AUG MILEAGE 208-422	38-0914	182.56
	208-422-533-450	INDIGENT BURIAL			
	78008	CREMATION SOCIETY OF MID-ILLINOIS*	FUNERAL ISOM 208-422	081114	790.00
	12177	ABEL VAULT & MONUMENT CO*	BURIAL 208-422	090114	395.00
	208-422-533-970	EMERGENCY ASSISTANCE			
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20289	330.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20300	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20306	210.00
	27	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20312	330.00
	8415	PEORIA WEST DEVELOPMENT*	PARTIAL RENT ASSIST 208-422	20308	330.00
	10110	MAJORS*RICHARD	PARTIAL RENT ASSIST 208-422	20294	210.00
	10175	CRAFTON*HAROLD L	PARTIAL RENT ASSIST 208-422	20303	330.00
	14104	WHITE*ALAN G	PARTIAL RENT ASSIST 208-422	20313	210.00
	18109	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20295	330.00
	62116	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20301	210.00
	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	20304	210.00
	68139	FARROW*ROLAND	PARTIAL RENT ASSIST 208-422	20302	210.00
	68139	SCHMIDT*MARLIES	PARTIAL RENT ASSIST 208-422	20293	210.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20296	330.00
	71112	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20297	210.00
	72165	VISTA VILLA*	PARTIAL RENT ASSIST 208-422	20314	210.00
	72177	CURTO*CHARLES S	PARTIAL RENT ASSIST 208-422	20298	330.00
	73116	CARNAHAN*BILL	PARTIAL RENT ASSIST 208-422	20309	210.00
	81119	FREEMAN*JOHN	PARTIAL RENT ASSIST 208-422	20315	210.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20291	250.00
	82151	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20310	210.00
	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20299	210.00
	92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20288	210.00
	99624	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20305	250.00
	101107	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20292	250.00
	101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20316	210.00
	101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20290	210.00

Claims Docket
Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	103026	BECKHAM*BRIAN	20307	330.00
	103310	ROSENBERGER*RAY	20311	250.00
			TOTAL:	<u>8,680.36</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
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ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-010	OFFICE SUPPLIES		
	18465	STAPLES ADVANTAGE* OFFICE SUPPLIES 211-411	3240653406	104.00
	211-411-522-050	MEDICAL SUPPLIES		
	12480	STATE OF IL DEPT OF AGRICULTURE* LAB FEES 211-411	266095	85.00
	211-411-522-090	MAINTENANCE SUPPLIES		
	127	ANIMAL CONTROL PETTY CASH* BATTERIES 211-411	1257-0914B	10.88
	9533	BIG R STORES* BLEACH 211-411	2743/13	123.84
	211-411-522-100	GASOLINE		
	1731	TAZEWELL COUNTY HIGHWAY* AUG FUEL 211-411	81071	1,214.58
	211-411-522-110	UNIFORMS		
	127	ANIMAL CONTROL PETTY CASH* UNIFORM JACKET PAM L 211-411	1257-0914C	24.00
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	21	HERM*DR ART AUGUST 211-411	210-0914	1,871.17
	211-411-533-200	TELEPHONE		
	10	AT&T* PHONE SVC 211-411	Z991013-0914	37.44
	22	FRONTIER* PHONE SVC 211-411	4772270-0914	69.38
	22	FRONTIER* PHONE SVC 211-411	9253370-0914	101.15
	541	CENTURYLINK* PHONE SVC 211-411	304044105-0914	52.98
	211-411-533-202	CELLULAR TELEPHONE		
	731	VERIZON WIRELESS* CELL PHONE 211-411	9731237568	139.36
	211-411-533-210	POSTAGE		
	127	ANIMAL CONTROL PETTY CASH* POSTAGE 211-411	1257-0914	1.05
	211-411-533-300	MILEAGE		
	102776	SANDERS*RYAN MILEAGE 211-411	102776-0914A	56.00
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS* 7/28-8/26 GAS/ELECT 211-411	5201369932-0914	280.09
	76	PURITAN SPRINGS WATER* AUG DRINKING WATER 211-411	1233147-0914	29.15
	219	ILLINOIS AMERICAN WATER COMPANY* 7/24-8/22 WATER BILL 211-411	1081540-0914	178.57

Proceedings from Tazewell County Board meeting held this 23rd day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HEALTH INTERNAL SERVICES 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	80166	TASC-CLIENT INVOICES*	10/1-12/31 FLEX PLN ADM 249-91 IN357429	1,538.40
	99621	BENEFIT PLANNING CONSULTANTS INC*	3RD QTR TPA SVC COBRA 249-914 BPCI00050481	926.40
	100877	HEALTH ALLIANCE MEDICAL PLANS*	SEPT MNTH PREMIUM BILL 249-914 SEP14	6,002.60
	249-914-533-533	EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	SEPT 14 EMP LIFE INS 249-914 10764-0914	2,060.38
	249-914-533-534	VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	SEPT 14 VOL LIFE INS 249-914 10764-0914A	1,596.45
	249-914-533-535	VAD&D		
	10825	LINA*	SEPT 14 VOL AD & D 249-914 10825-0914	52.80
	249-914-533-611	EMPLOYEE STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 EMP STOP LOSS 249-914 96555-0914	7,826.91
	249-914-533-612	DEPENDENT STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 DEP STOP LOSS 249-914 96555-0914A	12,238.76
	249-914-533-613	AGGREGATE STOP LOSS		
	9655	STARLINE USA LLC*	SEPT 14 AGG STOP LOSS 249-914 96555-0914B	697.47
			TOTAL:	32,940.17

Proceedings for Tazewell County Board Meeting held this 24th day of September, 2014.

TREASURERS AUTOMATION 252-155

Comty

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

252-155-522-010

OFFICE SUPPLIES

62557 CDW GOVERNMENT INC*

2013 MOS LICENSE 252-155

NW38094

1,458.24

62557 CDW GOVERNMENT INC*

COMPUTERS 252-155

PF80285

2,505.00

TOTAL:

3,963.24

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

SOLID WASTE 254-112

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	254-112-511-000	SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	UNRIMB PAY SOLID WASTE 254-112 SWE0914	1,573.95
	254-112-533-001	RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112 205407	300.00
			TOTAL:	<u>1,873.95</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

TAZEWELL COUNTY
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COURT SERVICES 262-231

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	262-231-533-000	CONTRACTUAL SERVICES		
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV BACK ON TRACK 262-231 93950-0914	3,600.00
	93950	ABC COUNSELING & FAMILY SVCS*	9-14 JV SO PROGRAM 262-231 93950-0914A	5,500.00
			TOTAL:	<u>9,100.00</u>

Proceedings from Tazewell County Board meeting held this 24th day of September, 2014.

Motion by Member Terry Hillegonds (Dist. 3), Second by Member Nancy Proehl (Dist. 1) to approve CALENDAR OF MEETINGS. Motion Carried by Voice Vote.

Absent: Michael Harris (Dist. 3) and Timothy Neuhauser (Dist. 2) - 2.



Tazewell County Board Calendar of Meetings October 2014

Zoning Board of Appeals (Newman)	Tuesday, October 07 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Insurance Review (Zimmerman)	Thursday, October 09 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie, Graff, Johnson, Kreiter, Lourgos, Richmond, Stanton
Health Services (Imig)	Thursday, October 09 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Mingus, Redlingshafer, Sinn, Vanderheydt
Land Use (Hillegonds)	Tuesday, October 14 5:00pm – Jury Room	Crawford, Connett, Mingus, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Tentative Budget (Neuhauser)	Tuesday, October 14 6:00pm - JCCR	All County Board Members
Transportation (Sinn)	Monday, October 20 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Wolfe
Property (D. Grimm)	Tuesday, October 21 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Vanderheydt
Finance (Neuhauser)	Tuesday, October 21 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Wolfe
Human Resources (Harris)	Tuesday, October 21 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Wolfe
Risk Management (Zimmerman)	Wednesday, October 22 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wednesday, October 22 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Board of Health (Burton)	Monday, October 27 6:30 pm – TCHD	Imig
County Board / Final Budget	Wednesday, October 29 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:12 p.m. Next Meeting will be held on October 29, 2014.

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 September 24, 2014 at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 24th day of September, 2014.