

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

FEBRUARY 25, 2015



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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Board members were called to order at 6:00 PM by Zimmerman (Chairman) presiding with the following members present: Connett (Dist. 1), Crawford (Dist. 3), Donahue (Dist. 2), Graff (Dist. 2), Grimm, B. (Dist. 2), Grimm, D. (Dist. 2), Harris (Dist. 3), Hillegonds (Dist. 3), Holford (Dist. 3), Imig (Dist. 2), Meisinger (Dist. 1), Mingus (Dist. 3), Neuhauser (Dist. 2), Proehl (Dist. 1), Redlingshafer (Dist. 3), Rinehart (Dist. 3), Sciortino (Dist. 1), Sinn (Dist. 2), Sundell (Dist. 1), Vanderheydt (Dist. 1), Wolfe (Dist. 1) - 21.

Absent: None

Invocation was given by Chairman Zimmerman,

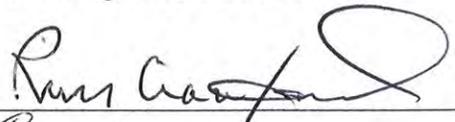
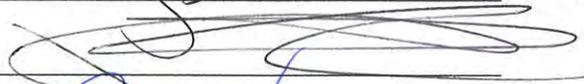
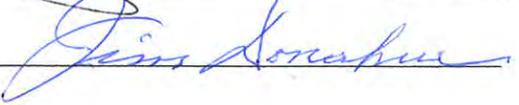
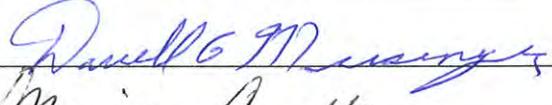
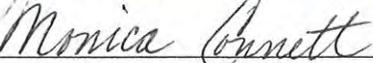
Followed by Chairman Zimmerman leading the Pledge of Allegiance.

Motion by Member Meisinger, Second by Member Wolfe to approve Resolution 12 the appointment of County Board Member Gary Sciortino (Dist. 1). Motion Carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve the formal appointment of Gary Sciortino to the Tazewell County Board; and \_\_\_\_\_

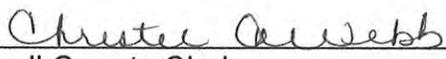
WHEREAS, Gary Sciortino will serve out the remainder of Rosemary Palmer's unexpired term as prescribed by law.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

Land Use Committee In Place meeting at 6:04 P.M. Land Use  
Committee In Place meeting adjourned at 6:05 P.M.

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Finance Committee In Place meeting at 6:05 P.M. Finance Committee  
In Place meeting adjourned at 6:06 P.M.

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Human Resources Committee In Place meeting at 6:06 P.M. Human  
Resources Committee In Place meeting adjourned at 6:15 P.M.

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Transportation Committee In Place meeting at 6:15 P.M.  
Transportation Committee In Place meeting adjourned at 6:17 P.M.

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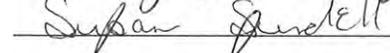
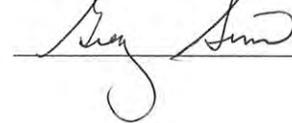
Executive Session 5-ILcs 120/2©(2) Collective bargaining or Salary  
Schedule in at 6:17 P.M. Executive Session adjourned at 6:57 P.M.

Motion by Member Crawford (Dist. 3), Second by Member Rinehart (Dist. 3) to approve Consent Agenda 1-24, Pulling 7, 8, 9, 10, 16, & 24. Motion Carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the expenditure of up to \$23,752.50 from the Solid Waste Fund; and

WHEREAS, said expenditure is to support and assist in recycling collection programs for twenty-two rural villages and townships during 2015 and,

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office, the Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25<sup>TH</sup> DAY OF FEBRUARY, 2015.

ATTEST:

  
 County Clerk

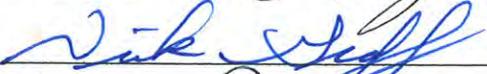
  
 County Board Chairman

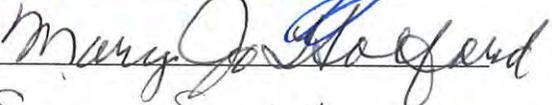
**COMMITTEE REPORT**

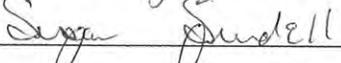
Mr. Chairman and Members of the Tazewell County Board:

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

  
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**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Green Valley which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Green Valley to the County the sum of \$838.00; and

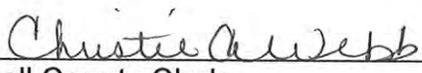
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2015.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Keith Beal, President, 109 E. Main Street, Green Valley, IL 61534 and the Auditor of this action.

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1st day of January, 2015, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as “County”) and the Village of Green Valley, a unit of local government of the State of Illinois (hereinafter referred to as “Municipality”), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

In consideration of the payment by Municipality to the County of the sum of \$838.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

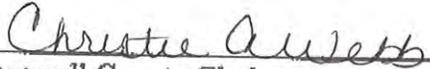
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including the weekends, but excepting regularly scheduled County Holidays.
2. The County shall attempt to pick up animals running at large on an emergency basis only between the hours of 4:00 p.m. and 8:00 a.m. the next morning on the basis of seven (7) days a week, including weekends. With respect to regularly scheduled County Holidays, the County shall attempt to pick up dogs running at large both day and night on an **emergency basis only**. For the purpose of this Contract, an emergency shall be deemed to exist only in those instances where the call involves a bit case or dangerous dog. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff’s Department (346-4141) or the Tazewell County Animal & Rabies Control facility (477-2270 or 694-6287). All calls placed by citizens, police, or governmental bodies will be answered as soon as possible during regularly scheduled working days between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday. Responses to night calls and emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.
3. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
4. The County shall make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours. The Warden making the patrol will attempt to notify an authority within the Municipality prior to making such a patrol.
5. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
6. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
7. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.

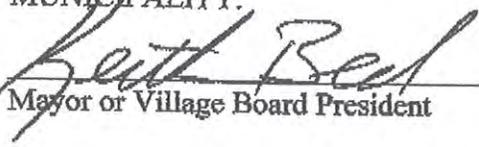
8. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
9. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
10. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
11. This Agreement shall become effective on the 1st day of January, 2015, and shall be in full force and effect for a period of one (1) year.
12. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
13. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
14. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
15. This contract may not be assigned by either party without the written consent of the other party.
16. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
18. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 11<sup>th</sup> day of November, 2014.

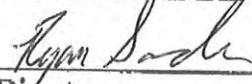
  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

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

MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT: \$838.00

MONTHLY AMOUNT \$69.83



100-231-511-030	\$29,518.00	\$1,205.41	\$30,723.41
100-231-511-041	\$10,623.00		\$10,623.00
100-232-511-046	\$2,892.00		\$2,892.00
100-232-511-048	\$3,819.00		\$3,819.00
100-252-511-049	\$1,689.00		\$1,689.00
100-800-511-047	\$3,015.00		\$3,015.00
100-800-511-048	\$1,465.00		\$1,465.00
100-913-511-020	\$1,412.00	\$167.37	\$1,579.37
100-913-511-021	\$8,920.00		\$8,920.00
100-913-511-022	\$9,968.00		\$9,968.00

**FUND 100                    \$255,450.43**

Transfer From: 202-311-566-000 Highway Contingency \$25,194.74 to the following:

202-311-511-042	\$1,578.00	\$3,345.16	\$4,923.16
202-311-511-043	\$7,497.00	\$7,581.58	\$15,078.58
202-311-511-046	\$2,278.00		\$2,278.00
202-311-511-048	\$2,915.00		\$2,915.00

**FUND 202                    \$25,194.74**

Transfer From: 203-311-533-740 **\$2,453.00** to the following:

203-311-511-020	\$2,453.00		\$2,453.00
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**FUND 203                    \$2,453.00**

Transfer from: 208-422-566-000 **\$10,506.00** and 208-422-533-970 **\$16,328.75** to the following:

208-422-511-020	\$3,361.00	\$7,115.41	\$10,476.41
208-422-511-048	\$2,051.00	\$4,160.86	\$6,211.86
208-422-511-240	\$10,146.48		\$10,146.48

**TOTAL 208                    \$26,834.75**

Transfer from: 211-411-555-000 **\$4,598.00** to the following:

211-411-511-020	\$4,598.00		\$4,598.00
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**FUND 211                    \$4,598.00**

Transfer from: 260-913-555-000 **\$9,739.00** and 260-913-533-200 **\$3,447.26** to the following:

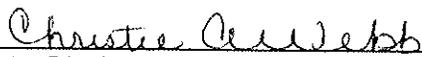
260-913-511-020	\$418.00		\$418.00
260-913-511-021	\$259.00		\$259.00
260-913-511-030	\$2,673.00	\$23.26	\$2,696.26
260-913-511-031	\$9,813.00		\$9,813.00
		<b>FUND 260</b>	<b>\$13,186.26</b>

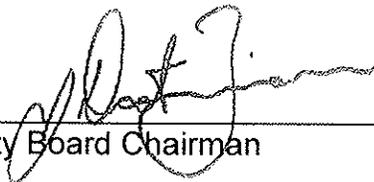
THEREFORE BE IT RESOLVED that the County Board approve the transfers of funds.

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

PASSED THIS 28th DAY OF JANUARY, 2015.

ATTEST:

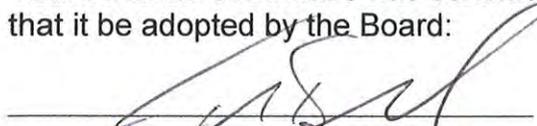
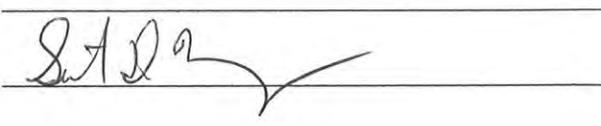
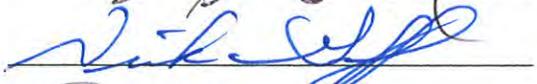
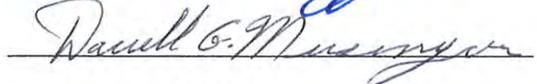
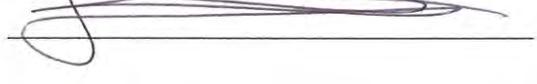
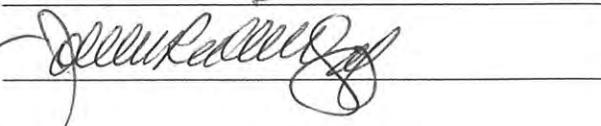
  
\_\_\_\_\_  
County Clerk

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

**COMMITTEE REPORT**

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 Community Development for the Farm;

Transfer \$1,000.00 from Field Repairs Line Item (100-912-522-090) to the Chemicals Line Item (100-912-522-130); and

Transfer \$400.00 from Field Repairs Line Item (100-912-522-090) to the Seed Line Item (100-912-522-170)

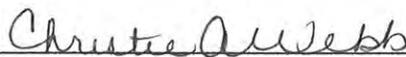
WHEREAS, the transfer of funds is needed due to an increase in the cost of chemicals and seed for 2015.

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 Community Development Administrator and the Auditor of this action.

PASSED THIS 25h DAY OF FEBRUARY, 2015.

ATTEST:

  
County Clerk

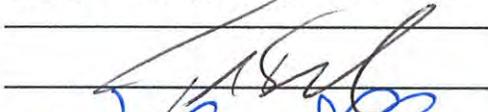
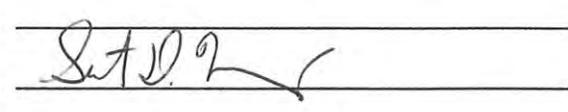
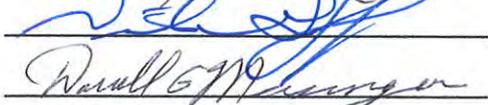
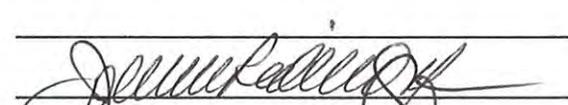
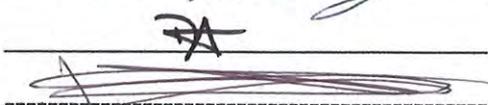
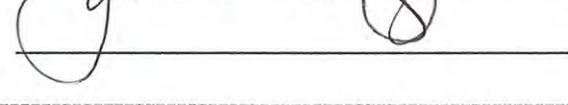
  
County Board Chairman

**COMMITTEE REPORT**

F-15-09

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 a Budget Line Transfer request for Court Services:

Transfer \$4,000.00 from Contractual Services Line Item (100-230-533-000) to Officer Safety Equipment Line Item (100-230-544-002)

WHEREAS, this transfer is needed as purchased merchandise from FY14 was not invoiced or received until FY15.

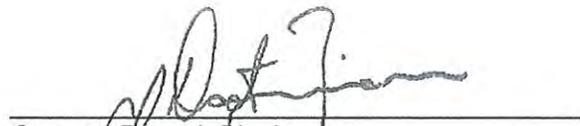
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

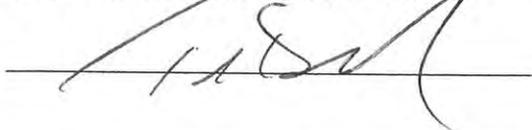
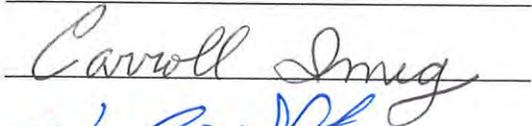
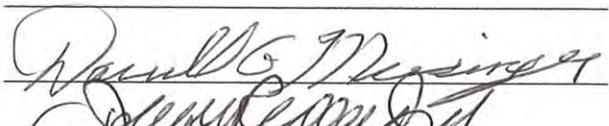
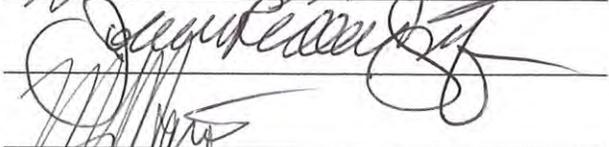
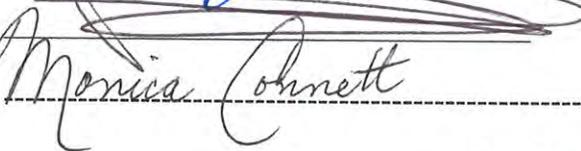
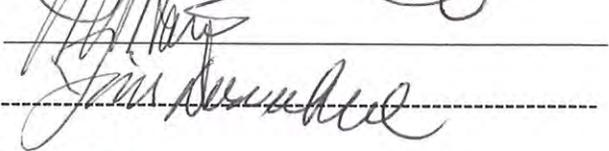
ATTEST:

  
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 approve the attached Proposal for GIS Website Maintenance Services with Cloudpoint Geographics; and

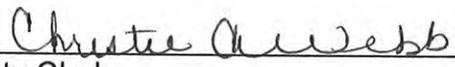
WHEREAS, the agreement is for professional services as they relate to the maintenance of the GIS website for use by various departments and the general public.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Supervisor of Assessments, the Auditor and Cloudpoint Geographics, 415 N. Main Street, Roanoke, IL 61561 of this action.

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

# Proposal For GIS Website Maintenance Services

County of Tazewell, IL



**February 10, 2015**

Cloudpoint Geographics, 415 N. Main St. Roanoke, IL 61561 / Phone (309) 361-5031  
Email: [jhodel@cloudpointgeo.com](mailto:jhodel@cloudpointgeo.com) Website: <http://www.cloudpointgeo.com>

**OBJECTIVE:**

This is a proposal written by Cloudpoint Geographics Inc (hereinafter referred to as the Consultant) for the County of Tazewell, IL (hereinafter referred to as the Client) for professional services as they relate to the maintenance of their enterprise-wide GIS website for use by the Client's various departments and the general public.

**SCOPE OF SERVICES:**

Professional services provided by the Consultant may include, but not limited to;

- Providing personal assistance to GIS staff for website maintenance and enhancements
- Remote technical support of servers connected to the Client's GIS system
- Layer creation as related to efficiency of the GIS website
- ArcGIS Server software maintenance and upgrades
- SQL Server upkeep as it pertains to GIS website usage
- Customization and set-up of ArcGIS Online Cloud-based GIS services
- Classroom style departmental instruction for proper website use
- Other geospatial consultation services as requested by the Client

All tasks or projects to be performed by the Consultant will be at the specific request of the Client. Should any project exceed a reasonable initial estimate of 10 hours to accomplish, the Consultant will provide a written communication with an estimate of the hours and specific scope of services to the Client before proceeding.

**COST OF SERVICES:**

This agreement for professional services is provided on an hourly (time & material) basis according to the attached Schedule of Billing Rates. These rates shall remain the same throughout the term of this agreement. The Client may utilize these services at their sole discretion, as outlined herein, for up to a total cost not-to-exceed **Twenty Thousand Dollars (\$20,000)** per term.

**CONTRACT CHANGES:**

This contract may be adjusted as necessary upon agreement in writing from both parties. Additional services provided that are outside of the project scope will be billed on an hourly rate according to the attached Schedule of Billing Rates when requested in writing by the Client.

**ADDITIONAL SERVICES:**

The Consultant allows for the modification or expansion of this agreement to provide additional services on a per project basis including but not limited to:

- Layer Creation not related to website: layers such as pervious/impervious areas, building footprints, street right-of-way, vegetation, and digital terrain models
- High-Accuracy GPS Data Collection: Obtain the location of additional GIS layers using the latest in GNSS technology to achieve professional grade results
- Asset Management: Solutions for maintaining infrastructure assets

## **TERMS & CONDITIONS:**

**Performance of Services:** Tazewell County shall select and direct Cloudpoint Geographics as to the priority of services, and which items to commence work on.

**Access to Site:** Unless otherwise stated, the Consultant will have access to the site for activities necessary for the performance of the services. The Consultant will take reasonable precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for such costs. This includes remote access to appropriate server installations.

**Billing & Payment:** The Client agrees to pay the Consultant for all services performed and all costs incurred. Invoices for the Consultant's services shall be submitted on a monthly basis for work performed. Accounts unpaid sixty (60) days after the invoice date may be subject to a monthly service charge of 1% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid ninety (90) days after the billing, the Consultant may institute collection action and the Client shall pay all costs of collection, including reasonable attorneys' fees.

**Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Consultant.

**Information for the Sole Use and Benefit of the Client:** All opinions and conclusions of the Consultant, whether written or oral, and any electronic data, plans, specifications or other documents and services provided by the Consultant are for the sole use and benefit of the Client. Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of any third party against either the Consultant or the Client.

**Limitation of Liability:** In recognition of the relative risks, rewards and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Consultant's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed \$100,000. Such causes included, but are not limited to, the Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

**Schedule/Renewal:** The initial term of this Agreement shall commence on the date this Agreement is executed by authorized officers of Tazewell County and continue through November 30, 2015. Services shall be made available immediately to the Client upon the Consultant receiving an executed agreement or as otherwise instructed by the Client. At the expiration of the initial term, this Agreement will automatically renew for successive one (1) year periods from December 1 to November 30, unless a party provides the other party

with notice of its intent not to renew this Agreement at least thirty (30) days prior to the expiration of the then current term.

**Certification, Guarantees and Warranties:** The Consultant shall not be required to execute any documents that would result in the Consultant certifying, guaranteeing or warranting the existence of any conditions.

**Dispute Resolution:** Any claims or disputes between the Client and the Consultant arising out of the services to be provided by the Consultant or out of this Agreement shall be submitted to nonbinding mediation. The Client and the Consultant agree to include a similar mediation agreement with all contractors, subconsultants, subcontractors, suppliers and fabricators, providing for mediation as the primary method for dispute resolution among all parties.

**Early Termination:** This Agreement may be terminated with 30 days written notification at any time by either party for any reason.

**Basis of Payment:** The Client shall reimburse the Consultant for professional services provided as outlined herein at the rates detailed in the Schedule of Billing Rates for a total price not to exceed: \$20,000 per term.

**SIGNATURES:**

In witness thereof, the County of Tazewell and Cloudpoint Geographics, Inc. agree to the terms as outlined herein on this 25th day of February, 2015 A.D.



Signed- Client

J. David Zimmerman

Name

County Board Chairman

Title

11 S. 4th St., 4th Fl.

Address

Pekin, IL 61554

City, State, Zip



Signed- Cloudpoint Geographics, Inc.

Jonathan J. Hodel

Name

President / CEO

Title

415 N. Main St., PO Box 1017

Address

Roanoke, IL 61561

City, State, Zip

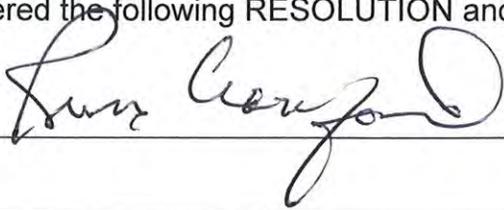
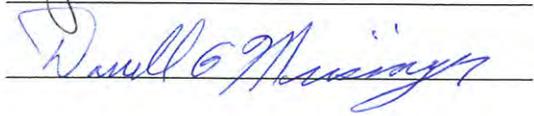
**Attachment A  
Schedule of Billing Rates**

<b>Item</b>	<b>Class</b>	<b>Unit</b>	<b>Unit Price</b>
<b>Professional Services</b>			
Principal	PR	Hr	\$125.00
Project Manager	PM	Hr	\$110.00
Project Engineer / GISP 3	PE/GISP3	Hr	\$105.00
Project Engineer / GISP 2	PE/GISP2	Hr	\$95.00
Project Engineer / GISP 1	PE/GISP1	Hr	\$85.00
GIS Team Leader	TL	Hr	\$65.00
GIS Technician	Tech2	Hr	\$55.00
Administrative	Admin	Hr	\$25.00
<b>Equipment</b>			
Mobile GIS Device Rental (monthly w/ 2 mo. minimum)	MDR	Month	\$350.00
High-precision GPS mapping (RTK rover & base/network)	GPS1	Month	\$1,250.00
Sub-foot GPS mapping (real-time network)	GPS2	Month	\$1,000.00
Sub-meter GPS (post-processed)	GPS3	Month	\$750.00
Utility Task Vehicle	UTV	Day	\$150.00
<b>Specialized</b>			
Customized Software Development	DEV	Hr	\$175.00
LiDAR Point Cloud Processing / Terrain Modeling	SP1	Hr	\$200.00
<b>Travel Expenses*</b>			
Mileage (standard IRS rate)		Mile	\$0.565
Per Diem per person (for locations within 0-49 miles)		Day	\$50.00
Per Diem per person (for locations within 50-99 miles)		Day	\$100.00
Per Diem per person (for locations within 100-149 miles)		Day	\$150.00
Per Diem per person (for locations within 150-199 miles)		Day	\$250.00
Per Diem per person (for locations 200 miles or greater)		Day	**
* Additional travel expenses may apply for specialized mapping equipment			
** Travel expenses will be billed on a direct expense basis with \$250/day per Diem.			

**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-15-01; and

WHEREAS, the County's Worker's Compensation Third Party Administrator has recommended the settlement of WC-15-01 to the Risk Management Committee for an amount not to exceed \$45,645.00.

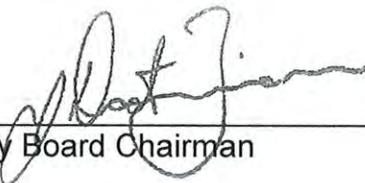
THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case WC-15-01 for an amount not to exceed \$45,645.00

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

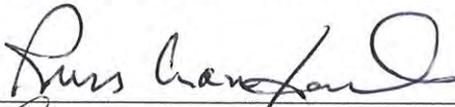
  
County Clerk

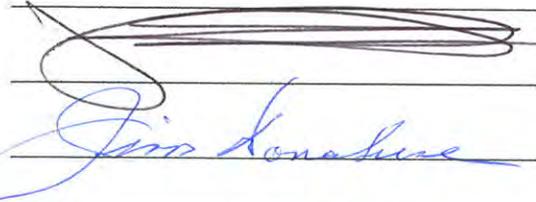
  
County Board Chairman

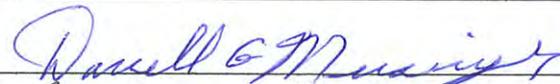
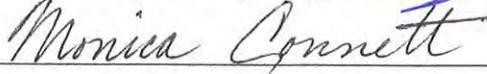
Mr. Chairman and Members of the Tazewell County Board:

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

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


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


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


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


**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Pekin to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the City of Pekin has agreed to partner with the County in this orthophotography project to reduce costs.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE CITY OF PEKIN, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter “County”, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Pekin, Illinois, hereafter “City”, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the City and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County’s share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the City has agreed to contribute their share of the cost totaling \$1,836.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

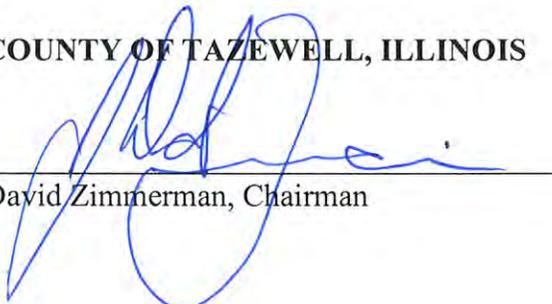
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the City of Pekin, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 27 at a cost of \$68.00 per square mile in the amount of \$1,836.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$3,224.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWELL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

**ATTEST:**

  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the City Council of the City of Pekin, Illinois at their regularly scheduled council meeting on this 23rd day of February, 2015, with

Ayes, 6 Nays, \_\_\_\_\_ Absent, 1 Abstain, \_\_\_\_\_ Present

Ayes: McLabe, Abel, Gillespie, Golden, Orrick, and Barra  
Absent: Hendricks

**CITY OF PEKIN, ILLINOIS**

Laurel H. Barra  
Mayor

**ATTEST:**

Sue N. McMillan  
City Clerk  
City of Pekin

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:

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the Village of Tremont to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the Village of Tremont has agreed to partner with the County in this orthophotography project to reduce costs.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE VILLAGE OF TREMONT, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter "County", is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the Village of Tremont, Illinois, hereafter "Village", is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the Village and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County's share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the Village to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the Village has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the Village has agreed to contribute their share of the cost totaling \$272.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

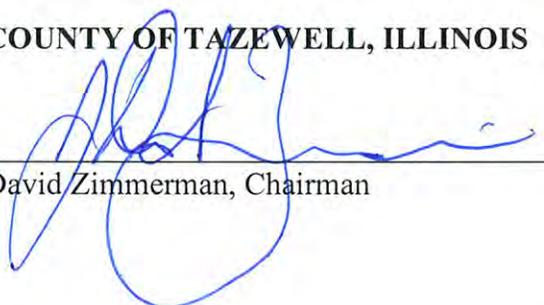
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the Village of Tremont, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the Village shall reimburse the County for the Village's pro-rata share of the color digital orthophotography based on project square miles of 4 at a cost of \$68.00 per square mile in the amount of \$272.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$1660.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and Village have agreed that should the Village want a copy of the digital orthophotography for the entire County the County and Village shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWELL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

**ATTEST:**

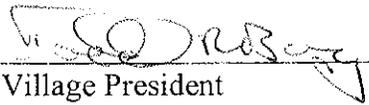
  
 \_\_\_\_\_  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the Village Trustees of the Village of Tremont, Illinois at their regularly scheduled council meeting on this 18<sup>TH</sup> day of MAY

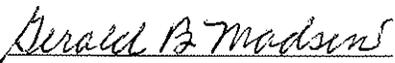
<sup>a</sup>  
2015, with

Ayes, 4 Nays, 1 Absent, 1 Abstain,      Present

**VILLAGE OF TREMONT, ILLINOIS**

  
\_\_\_\_\_  
Village President

**ATTEST:**

  
\_\_\_\_\_  
Village Clerk  
Village of Tremont

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:

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*[Signature]*

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Washington to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the City of Washington has agreed to partner with the County in this orthophotography project to reduce costs.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

\_\_\_\_\_  
*[Signature]*  
County Clerk

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

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE CITY OF WASHINGTON, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter “County”, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Washington, Illinois, hereafter “City”, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the City and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County’s share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the City has agreed to contribute their share of the cost totaling \$1,020.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

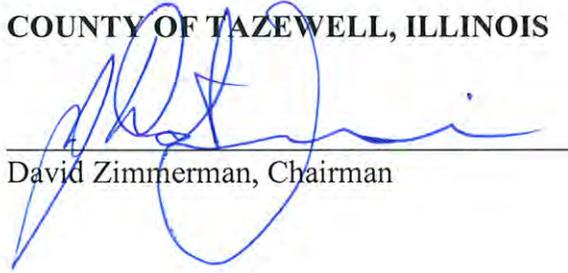
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the City of Washington, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 15 at a cost of \$68.00 per square mile in the amount of \$1,020.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$2,408.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25 day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWELL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

**ATTEST:**

  
 Christie Webb, County Clerk  
 Tazewell County

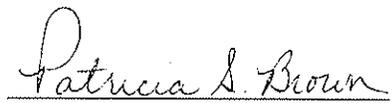
THIS AGREEMENT approved by the City Council of the City of Washington, Illinois at their regularly scheduled council meeting on this 2nd day of March, 2015, with

Ayes, 7 Nays, 0 Absent, 1 Abstain,      Present

**CITY OF WASHINGTON, ILLINOIS**

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Washington

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:

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

\_\_\_\_\_  
*Russ Crawford*  
*Carroll Imig*  
\_\_\_\_\_

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

\_\_\_\_\_  
*Russell G. Messinger*  
*Monica Connett*  
\_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the Village of Minier to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the Village of Minier has agreed to partner with the County in this orthophotography project to reduce costs.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE VILLAGE OF MINIER, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter “County”, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the Village of Minier, Illinois, hereafter “Village”, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the Village and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County’s share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the Village to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the Village has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the Village has agreed to contribute their share of the cost totaling \$136.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

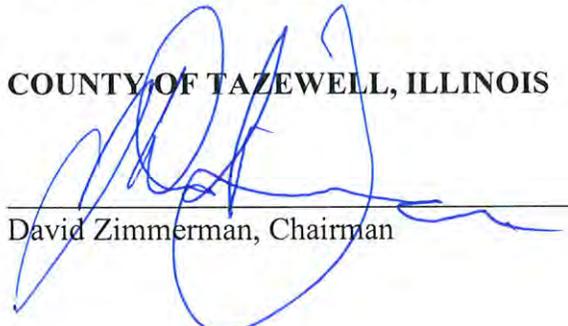
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the Village of Minier, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the Village shall reimburse the County for the Village's pro-rata share of the color digital orthophotography based on project square miles of 2 at a cost of \$68.00 per square mile in the amount of \$136.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$1,524.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and Village have agreed that should the Village want a copy of the digital orthophotography for the entire County the County and Village shall enter into a Data Sharing Agreement.

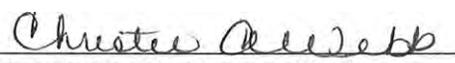
THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

**ATTEST:**

  
 \_\_\_\_\_  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the Village Trustees of the Village of Minier, Illinois at their regularly scheduled council meeting on this 3<sup>rd</sup> day of March, 2015, with

5 Ayes, 0 Nays, 1 Absent, 0 Abstain, 5 Present

**VILLAGE OF MINIER, ILLINOIS**

*Neill Kenney*

Village President

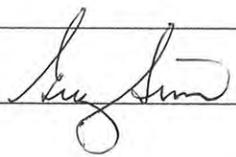
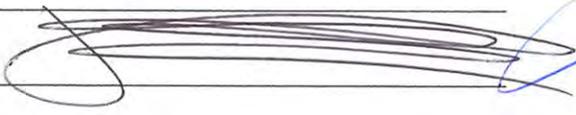
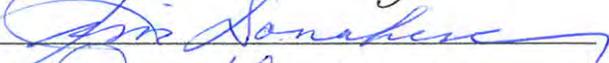
**ATTEST:**

*Sandy Lancaster*

Village Clerk  
Village of Minier

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the Village of Mackinaw to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

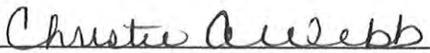
WHEREAS, the Village of Mackinaw has agreed to partner with the County in this orthophotography project to reduce costs.

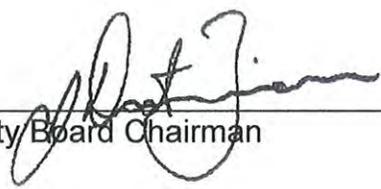
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE VILLAGE OF MACKINAW, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter “County”, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the Village of Mackinaw, Illinois, hereafter “Village”, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the Village and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County’s share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the Village to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the Village has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the Village has agreed to contribute their share of the cost totaling \$272.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

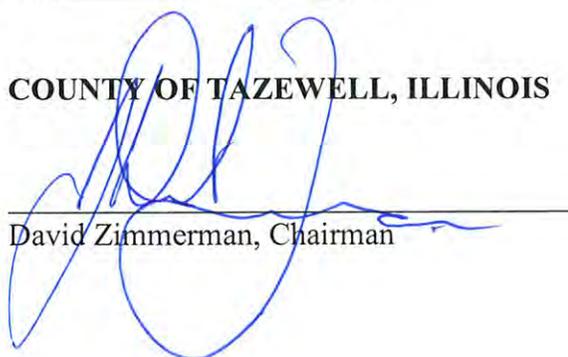
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the Village of Mackinaw, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the Village shall reimburse the County for the Village's pro-rata share of the color digital orthophotography based on project square miles of 4 at a cost of \$68.00 per square mile in the amount of \$272.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$1,660.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and Village have agreed that should the Village want a copy of the digital orthophotography for the entire County the County and Village shall enter into a Data Sharing Agreement.

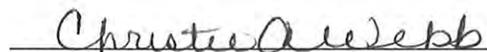
THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

**ATTEST:**

  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the Village Trustees of the Village of Mackinaw, Illinois at their regularly scheduled council meeting on this 9<sup>th</sup> day of February, 2015, with

Ayes, 4 Nays, - Absent, 2 Abstain, - Present -

**VILLAGE OF MACKINAW, ILLINOIS**

  
\_\_\_\_\_  
Village President

**ATTEST:**

  
\_\_\_\_\_  
Village Clerk  
Village of Mackinaw

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:

\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

\_\_\_\_\_  
*Russ Crawford*  
*Carroll Imig*  
\_\_\_\_\_

\_\_\_\_\_  
~~\_\_\_\_\_~~  
*[Signature]*  
\_\_\_\_\_

\_\_\_\_\_  
*Darrell Musinger*  
*Monica Connett*  
\_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of East Peoria to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the City of East Peoria has agreed to partner with the County in this orthophotography project to reduce costs.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator, the Supervisor of Assessments, the City of East Peoria and the Auditor of this action.

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

\_\_\_\_\_  
*Christie Alvestad*  
County Clerk

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

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE CITY OF EAST PEORIA, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter “County”, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of East Peoria, Illinois, hereafter “City”, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the City and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County’s share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the City has agreed to contribute their share of the cost totaling \$3,332.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

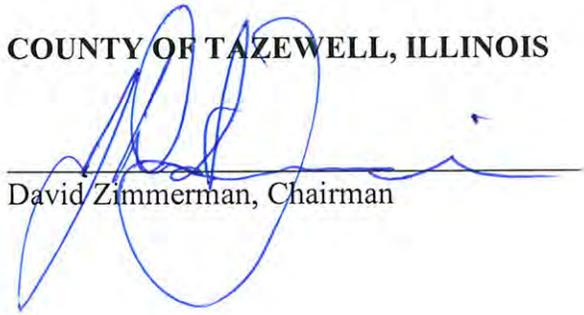
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the City of East Peoria, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 15 at a cost of \$68.00 per square mile in the amount of \$3,332.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$4,720.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWELL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

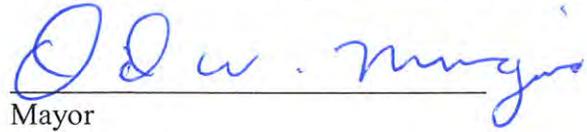
**ATTEST:**

  
 \_\_\_\_\_  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the City Council of the City of East Peoria, Illinois at their regularly scheduled council meeting on this 3<sup>rd</sup> day of March, 2015, with

4 Ayes, 0 Nays, 1 Absent, 0 Abstain, 4 Present

**CITY OF EAST PEORIA, ILLINOIS**

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of East Peoria

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:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ *Sam Crawford*

\_\_\_\_\_ *Carroll Smith*

\_\_\_\_\_ *Tom Konrad*

\_\_\_\_\_ *Paul G. Messinger*

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Delavan to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the City of Delavan has agreed to partner with the County in this orthophotography project to reduce costs.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

\_\_\_\_\_ *Christie A. Wells*

County Clerk

\_\_\_\_\_ *[Signature]*

County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE CITY OF DELAVAN, ILLINOIS**

WHEREAS, the County of Tazewell, hereafter “County”, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Delavan, Illinois, hereafter “City”, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the City and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County’s share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the City has agreed to contribute their share of the cost totaling \$272.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

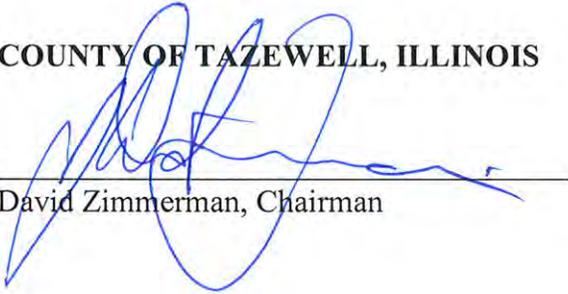
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the City of Delavan, Illinois, agrees as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 4 at a cost of \$68.00 per square mile in the amount of \$272.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$1,660.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

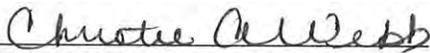
THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

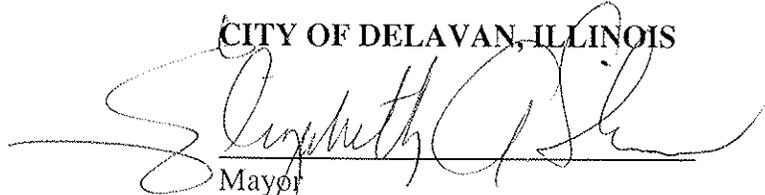
**ATTEST:**

  
 \_\_\_\_\_  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the City Council of the City of Delavan, Illinois at their regularly scheduled council meeting on this 17<sup>th</sup> day of February, 2015, with

Ayes, 6 Nays, 0 Absent, 0 Abstain, 0 Present

**CITY OF DELAVAN, ILLINOIS**

  
\_\_\_\_\_  
Mayor

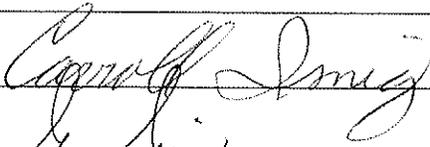
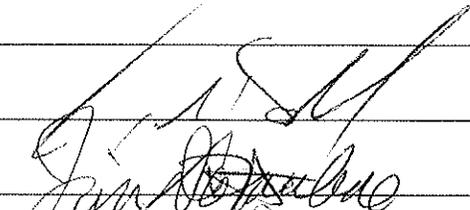
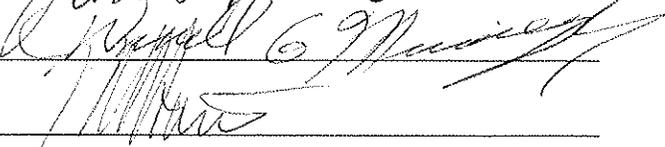
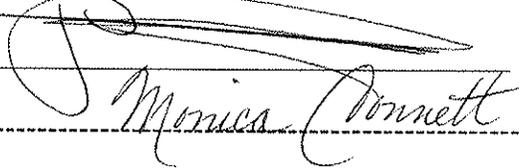
**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Delavan

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
	_____

**RESOLUTION**

WHEREAS, Tazewell County Board maintains an Economic Development Revolving Loan Fund established through HUD's Community Development Assistance Program Grant funds administered by IL Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the Tazewell County Revolving Loan Fund is to stimulate economic growth and provide assistance to new or expanding businesses in Tazewell County to develop a stronger economic base and expanded job opportunities; and

WHEREAS, on November 9, 2007, Tazewell County entered into a Tazewell County Revolving Loan Fund Loan Agreement with Precision Laser Manufacturing, East Peoria for \$80,000 at 5% interest rate with a 7 year term ending November 1, 2014 secured by an IL UCC Lien Filing; and

WHEREAS, Precision Laser Manufacturing made regular monthly payments up thru April 2012 when the loss of business and market share from the Great Recession took its toll on the company's financial stability; and

WHEREAS, Precision Laser Manufacturing has Tazewell County Revolving Loan Fund arrears in addition to an outstanding balance with Morton Community; and

WHEREAS, Precision Laser Manufacturing and Morton Community Bank have worked diligently on the finances to try to keep the business afloat; and

WHEREAS, Precision Laser Manufacturing has identified a local buyer of the remaining business assets located in East Peoria; and

WHEREAS, Precision Laser Manufacturing will still exist and operate out of its small, leased manufacturing space in Redbud IL; and

WHEREAS, the recently revised Tazewell County Revolving Loan Fund Recapture Strategy Guidelines allows for re-amortization of the interest rate to 3% and the renegotiation of the loan repayment term; and

WHEREAS, the recently revised Tazewell County Revolving Loan Fund Recapture Strategy allows for loans in arrears and in need of loan servicing work out arrangements can request from the Tazewell County Board a waiver and/or modification to their Revolving Loan Fund Loan Agreement; and

THEREFORE BE IT RESOLVED that the County Board authorizes the waiver of the Precision Laser Manufacturing's Revolving Loan Fund Loan Agreement provisions including the sale of assets and relocation out of Tazewell County; and

THEREFORE BE IT FURTHER RESOLVED that the County Board authorizes the termination of the existing IL UCC Lien Filing to allow for the East Peoria business assets sale; and

THEREFORE BE IT FURTHER RESOLVED that the County Board authorizes the re-amortization of the Precision Laser Manufacturing RLF to reflect the reduction of the 5% interest rate to 3% and amends the repayment term to an additional 6 years with first payment April 1, 2015; and

THEREFORE BE IT FURTHER RESOLVED that the County Board authorizes the re-amortization of the Precision Laser Manufacturing RLF arrears and the refiling of an IL UCC Lien; and

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Auditor, the Treasurer, and the Greater Peoria Economic Development Council of this action.

PASSED THIS 25<sup>TH</sup> DAY OF FEBRUARY 2015.

ATTEST:

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

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
<i>Carol D. King</i>	<i>David C. Mansfield</i>
<i>John Smith</i>	<i>Jim. Don. Akers</i>
_____	_____
_____	<i>Monica Cothett</i>

**RESOLUTION**

WHEREAS, Tazewell County Board maintains an Economic Development Revolving Loan Fund established through HUD's Community Development Assistance Program Grant funds administered by IL Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the Tazewell County Revolving Loan Fund is to stimulate economic growth and provide assistance to new or expanding businesses in Tazewell County to develop a stronger economic base and expanded job opportunities; and

WHEREAS, on June 6, 2008, Tazewell County entered into a Tazewell County Revolving Loan Fund Loan Agreement with Waite Equipment Company, LLC, East Peoria for \$100,000 at 5% interest rate with a 10 year term ending July 1, 2018; and

WHEREAS, Waite Equipment Company, LLC made scarce and irregular payments to date as a result of internal issues and the loss of business and market share from the Great Recession that has taken its toll on the company's financial stability; and

WHEREAS, as of December 2014 Waite Equipment Company, LLC has arranged for ACH payment from their Morton Community Bank account for their Tazewell County Revolving Loan Fund monthly payment; and

WHEREAS, Waite Equipment Company, LLC also has Tazewell County Revolving Loan Fund arrears; and

WHEREAS, the recently revised Tazewell County Revolving Loan Fund Recapture Strategy Guidelines allows for re-amortization of the interest rate to 3% and the renegotiation of the loan repayment term; and

WHEREAS, the recently revised Tazewell County Revolving Loan Fund Recapture Strategy allows for loans in arrears and in need of loan servicing work out

arrangements can request from the Tazewell County Board a waiver and/or modification to their Revolving Loan Fund Loan Agreement; and

THEREFORE BE IT RESOLVED that the County Board authorizes the re-amortization of the arrears and the remaining balance with the reduction of the 5% interest rate to 3% and amends the repayment term to add an additional 2 years ending in 2020 instead of 2018; and

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Auditor and the Greater Peoria Economic Development Council of this action.

PASSED THIS 25<sup>TH</sup> DAY OF FEBRUARY 2015.

ATTEST:

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

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

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

-----  
**RESOLUTION**

WHEREAS, Tazewell County Board maintains an Economic Development Revolving Loan Fund established through HUD's Community Development Assistance Program Grant funds administered by IL Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the Tazewell County Revolving Loan Fund is to stimulate economic growth and provide assistance to new or expanding businesses in Tazewell County to develop a stronger economic base and expanded job opportunities; and

WHEREAS, the Tazewell County Revolving Loan Fund is to help meet a demonstrated financial need on a business development project; and

WHEREAS, IL DCEO allows Revolving Loan Fund administrators such as the Tazewell County Board to establish interest rates above zero percent and set repayment terms no longer than the lender for new and existing Revolving Loan Funds projects; and

WHEREAS, the current Tazewell County Revolving Loan Fund Recapture Strategy sets the interest rate at 4 points below Prime Rate and not lower than 3%; and

WHEREAS, the current Tazewell County Revolving Loan Fund Recapture Strategy allows for the loan term to be negotiate, but no longer than the participating lender up to 10 years; and

WHEREAS, there exist Tazewell County Revolving Loan Fund projects dated pre-Great Recession with 5% interest rates struggling to make their original loan repayment terms due to loss of business and market share; and

WHEREAS, there exist Tazewell County Revolving Loan Fund projects dated pre-Great Recession in need of loan servicing work out arrangements that require a waiver and/or modification to their Revolving Loan Fund Loan Agreement; and

THEREFORE BE IT RESOLVED that the County Board amends their Revolving Loan Fund Recapture Strategy Guidelines to allow for re-amortization of the interest rate to 3% and loan repayment term; and

THEREFORE BE IT FURTHER RESOLVED that the County Board amends their Revolving Loan Fund Recapture Strategy Guidelines to allow for the waiver and/or modification of a Revolving Loan Fund Loan Agreement; and

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Auditor and the Greater Peoria Economic Development Council of this action.

PASSED THIS 25<sup>TH</sup> DAY OF FEBRUARY 2015.

ATTEST:

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

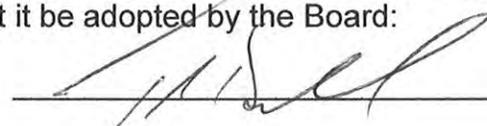
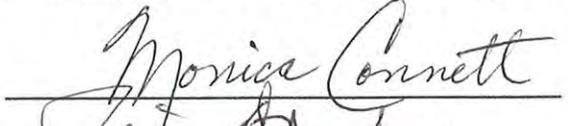
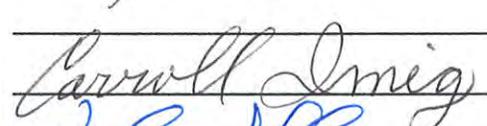
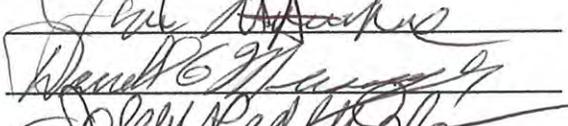
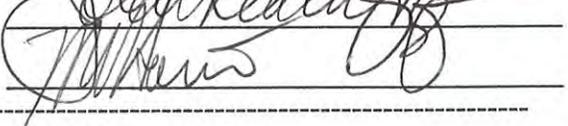
  
\_\_\_\_\_  
County Board Chairman

Motion by Member Neuhauser (Dist. 2), Second by Member Rinehart (Dist. 3) to approve Resolution 7. Motion Carried by Voice Vote.

**COMMITTEE REPORT**

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 a Budget Line Transfer request to the Emergency Management Agency:

Transfer \$34,300.00 from County Administration Contingency Line Item (100-913-566-000) to New Equipment Line Item (100-213-544-000)

WHEREAS, the transfer of funds is needed to fund the siren replacement that was approved by the County Board in October 2014.

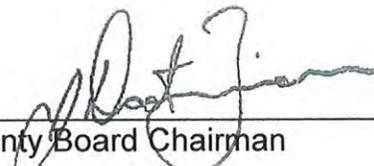
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 25<sup>th</sup> DAY OF FEBRUARY, 2015.

ATTEST:

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

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

Motion by Member Harris (Dist. 3), Second by Member D. Grimm (Dist. 2) to approve Resolution 8. Motion Carried as amended by Voice Vote.

Motion by member Harris, Second by member Crawford

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:

\_\_\_\_\_

*Carroll Smig*

*Monica Connett*

\_\_\_\_\_

*Rand McInnis*

*Secretary*

*J. D. ...*

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Maintenance Lead ~~Technician~~ Assistant; and

WHEREAS, the Maintenance Lead ~~Technician~~ Assistant position is a Grade 10 union position with a starting hourly pay range of \$11.695 - \$12.148.

THEREFORE BE IT RESOLVED by the County Board that the Facilities Director be authorized to hire a Maintenance Lead Assistant.

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

*Christie A. Webb*

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

*[Signature]*

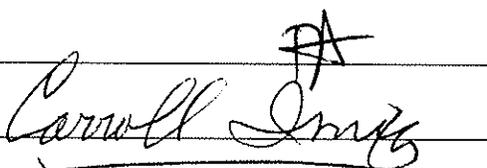
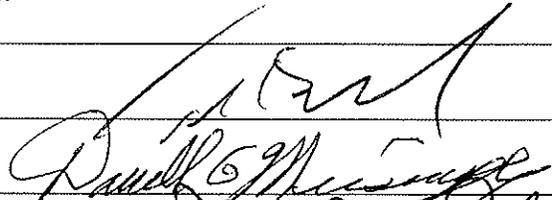
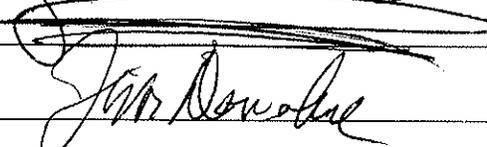
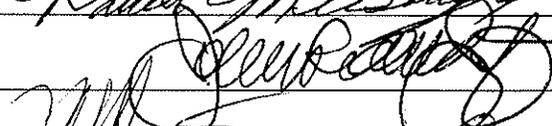
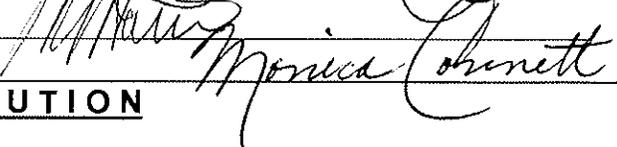
\_\_\_\_\_  
County Board Chairman

Motion by member Harris, Second by member Crawford to amend Resolution HR-15-05 "the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Maintenance Lead Technician" to "the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Maintenance Lead Assistant". Motion to amend Carried.

Motion by Member Sundell (Dist. 1), Second by Member Wolfe (Dist. 1) to approve Resolution 9. Motion Carried by Voice Vote.

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 Human Resources Committee recognizes that Employment Law has changed in recent years; and

WHEREAS, the existing general employment application is no longer consistent with the most current employment laws; and

WHEREAS, the Human Resource Department prepared a revision which has been reviewed by our legal staff and approved; and

WHEREAS, the new general employment application will be used immediately upon approval by the County Board.

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

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

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

**At In-Place Committee meeting on 02-25-15:**

MOTION BY GRAFF, SECOND BY HILLEGONDS to amend to deter action to the County Administrator to develop and make changes to forms.

Motion to amend carried.

Motion as amended carried.



# Employment Application for Tazewell County

Full Name: \_\_\_\_\_ Date: \_\_\_\_\_  
*Last First M.I.*

Address: \_\_\_\_\_  
*Street Address Apartment/Unit #*  
\_\_\_\_\_  
*City State ZIP Code*

Phone: \_\_\_\_\_ Email \_\_\_\_\_

Date Available: \_\_\_\_\_ Social Security No.: \_\_\_\_\_ Desired Salary: \_\_\_\_\_

Position applied for: \_\_\_\_\_ Full-Time  Part-Time

Are you authorized to work in the United States? YES  NO

Have you ever worked for Tazewell County? YES  NO  If yes, when? \_\_\_\_\_

Education				
Education	Name and Location of School	Number of Years Attended	Degree Received	Subjects Studied/Major
High School				
College or University				
Trade, Business or Correspondence School				

## References

Please list three professional references.

Full Name: \_\_\_\_\_ Relationship: \_\_\_\_\_  
Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_

Full Name: \_\_\_\_\_ Relationship: \_\_\_\_\_  
Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_

Full Name: \_\_\_\_\_ Relationship: \_\_\_\_\_  
Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_

**Previous Employment**

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Supervisor: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Starting Salary: \_\_\_\_\_ Ending Salary: \_\_\_\_\_  
Responsibilities: \_\_\_\_\_  
Skills: \_\_\_\_\_  
From: \_\_\_\_\_ To: \_\_\_\_\_ Reason for Leaving: \_\_\_\_\_  
May we contact your previous supervisor for a reference? YES NO

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Supervisor: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Starting Salary: \_\_\_\_\_ Ending Salary: \_\_\_\_\_  
Responsibilities: \_\_\_\_\_  
Skills: \_\_\_\_\_  
From: \_\_\_\_\_ To: \_\_\_\_\_ Reason for Leaving: \_\_\_\_\_  
May we contact your previous supervisor for a reference? YES NO

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Supervisor: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Starting Salary: \_\_\_\_\_ Ending Salary: \_\_\_\_\_  
Responsibilities: \_\_\_\_\_  
Skills: \_\_\_\_\_  
From: \_\_\_\_\_ To: \_\_\_\_\_ Reason for Leaving: \_\_\_\_\_  
May we contact your previous supervisor for a reference? YES NO

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Supervisor: \_\_\_\_\_  
Job Title: \_\_\_\_\_ Starting Salary: \_\_\_\_\_ Ending Salary: \_\_\_\_\_  
Responsibilities: \_\_\_\_\_  
Skills: \_\_\_\_\_  
From: \_\_\_\_\_ To: \_\_\_\_\_ Reason for Leaving: \_\_\_\_\_  
May we contact your previous supervisor for a reference? YES NO

**Military Service**

Branch: \_\_\_\_\_  
Rank: \_\_\_\_\_  
Discharge Dishonorable? YES NO If yes, please explain: \_\_\_\_\_(optional)

Please follow the application submittal instructions on the Job Posting or submit to the Tazewell County Human Resource Department at 414 Court Street, Suite 200, Pekin, IL 61554

**Permission for Security Check**

**(Please read this statement carefully before signing this application)**

I understand that employment requires proof of eligibility to work in the United States according to the Immigration and Control Act of 1988 and I will be able to provide the needed documentation to show my identity and eligibility upon hire.

I understand that employment with Tazewell County is at-will, meaning that I or Tazewell County may terminate my employment at any time, or for any reason consistent with applicable state or federal law.

I understand that I will need to successfully pass a background investigation, which may include inquiries to the Tazewell County Sheriff's Department and the Illinois State Police. Due to the nature of some positions, a polygraph test may also be required. I hereby give my permission to the Tazewell County Government to conduct such an investigation.

I hereby authorize Tazewell County to make such investigations and inquires of my personal and employment history, education, driving record, arrest record, credit history (if applicable) and such other activities as are related to these application materials as may be necessary in arriving at an employment decision.

I further authorize my past and present employers, schools, institutions, and all individuals, partnerships, associations or corporations and any other references to provide any information they may have regarding me. I hereby release them and their organization from all liability, claims and causes of action for issuing same.

I also understand that in the event I am selected for employment with Tazewell County, that I am required to abide by all rules and regulations of Tazewell County.

Print Full Name: \_\_\_\_\_

List any other names in which your employment and/or education can be verified (Maiden names, etc.):  
\_\_\_\_\_

Driver's License Number: \_\_\_\_\_ State: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_  
**(Used for background check only)**

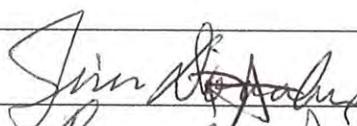
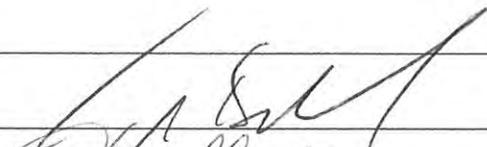
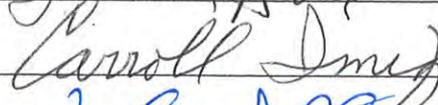
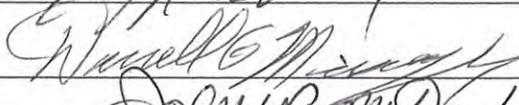
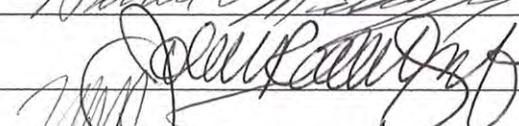
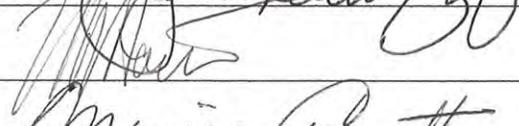
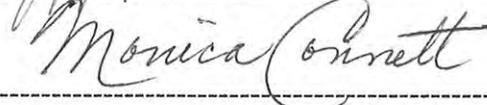
I understand this application will be active for a period of one year. After that time, if I wish to be considered for employment, I must submit a new application. I certify that all the statements in this completed application are true and understand that any falsification or willful omission shall be sufficient cause for dismissal or refusal to hire.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Motion by Member Rinehart (Dist. 3), Second by Member Mingus (Dist. 3) to approve Resolution 10. Motion Carried by Voice Vote.

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 a replacement hire for an Accounting Technician II position in the Treasurer's Office; and

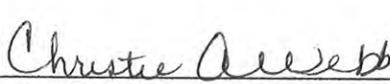
WHEREAS, the Accounting Technician II position is a Grade 10 with a starting hourly rate range of \$11.695 - \$12.148.

THEREFORE BE IT RESOLVED by the County Board that the Tazewell County Treasurer be authorized to hire an Accounting Technician II.

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

PASSED THIS 25th DAY OF FEBRUARY 2015.

ATTEST:

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

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

Motion by Member Graff (Dist. 2), Second by Member Sundell (Dist. 1) to approve Resolution 16. Motion Carried by Voice Vote.

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:

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Russ Crawford*  
\_\_\_\_\_  
*Carroll Indig*

\_\_\_\_\_  
~~\_\_\_\_\_  
*[Signature]*~~  
\_\_\_\_\_  
*Jim Neuhauer*

\_\_\_\_\_  
*David Messenger*  
\_\_\_\_\_  
*Monica Connett*

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the ~~City~~ <sup>Village</sup> of Morton to upgrade digital orthophotography; and

WHEREAS, Tazewell, Peoria and Woodford counties have formed a partnership to complete orthophotography for the tri-county area; and

WHEREAS, the ~~City~~ <sup>Village</sup> of Morton has agreed to partner with the County in this orthophotography project to reduce costs.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator, the Supervisor of Assessments, the ~~City~~ <sup>Village</sup> of Morton and the Auditor of this action.

PASSED THIS 25th DAY OF FEBRUARY, 2015.

ATTEST:

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

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

Motion by member Graff, Second by member Neuhauer to amend Resolution E-15-35 Intergovernmental Cooperation Agreement Between The County of Tazewell and the City of Morton, Illinois to change "City" to "Village". Motion to amend carried

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL  
AND THE ~~CITY~~ OF MORTON, ILLINOIS  
VILLAGE**

WHEREAS, the County of Tazewell, hereafter "County", is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the <sup>Village</sup>~~City~~ of Morton, Illinois, hereafter <sup>"Village"</sup>~~"City"~~, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the <sup>Village</sup>~~City~~ and County mutually desire to upgrade digital orthophotography; and

WHEREAS, Tazewell County, Peoria County and Woodford County collectively advertised a Request for Proposal for a regional aerial photo acquisition project and to share in reduced costs for the acquisition; and

WHEREAS, representatives from each of the Counties graded the responses to the RFP and selected Kucera International Inc., to perform services for the Tazewell, Peoria and Woodford Counties;

WHEREAS, the County Board approved a Letter of Agreement with Tri-County Regional Planning Commission to enter into a contract with Kucera International Inc., and for Tri-County Regional Planning to administer said contract and act as Project Coordinator in the amount of \$12,500; and

WHEREAS, the County's share of the six (6) inch color digital orthophotography is \$48,500.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the <sup>Village</sup>~~City~~ to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the <sup>Village</sup>~~City~~ has agreed to partner with the County in the photo acquisition project and share in the reduced costs; and

WHEREAS, of the \$48,500.00 the <sup>Village</sup>~~City~~ has agreed to contribute their share of the cost totaling \$3,672.00 for the aerial acquisition and \$1,388.88 for the share of the Project Coordinator to be paid to the County upon project completion and at the time of delivery; and

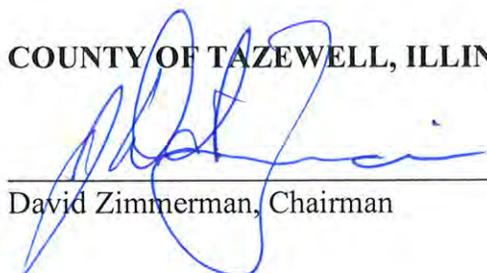
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, and the <sup>Village</sup>~~City~~ of Morton, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the ~~City~~<sup>Village</sup> shall reimburse the County for the ~~City's~~<sup>Village's</sup> pro-rata share of the color digital orthophotography based on project square miles of 54 at a cost of \$68.00 per square mile in the amount of \$3,672.00 and the share of the Project Coordinator in the amount of \$1,388.88 for a total cost of \$5,060.88 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and ~~City~~<sup>Village</sup> have agreed that should the ~~City~~<sup>Village</sup> want a copy of the digital orthophotography for the entire County the County and ~~City~~<sup>Village</sup> shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 25th day of February, 2015, with

Ayes, 21 Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, 21 Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
 \_\_\_\_\_  
 David Zimmerman, Chairman

**ATTEST:**

  
 \_\_\_\_\_  
 Christie Webb, County Clerk  
 Tazewell County

THIS AGREEMENT approved by the <sup>Village</sup>~~City~~ Council of the <sup>Village</sup>~~City~~ of Morton, Illinois at their regularly scheduled council meeting on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, with

Ayes, \_\_\_\_\_ Nays, \_\_\_\_\_ Absent, \_\_\_\_\_ Abstain, \_\_\_\_\_ Present

**VILLAGE**

~~---~~**CITY OF MORTON, ILLINOIS**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
Village <sup>City</sup>~~City~~ Clerk  
Village <sup>City</sup>~~City~~ of Morton

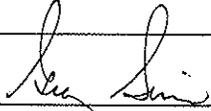
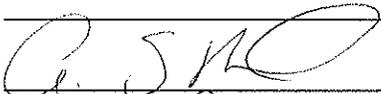
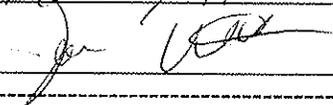
Motion by Member Hillegonds (Dist. 3), Second by Member Proehl (Dist. 1) to approve Resolution 24. Motion Carried by Voice Vote.

Member Imig questioned whether the truck was a trade in. Member Sinn replied with yes and they guided the township to the dealer.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids for one (1) new Tandem Axle Truck including Dump Body, Hoist, and Hydraulic System installed and;

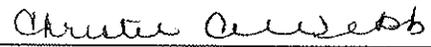
**WHEREAS**, subject to the approval of the County Board and review by the County Engineer, accepted the low bid of Central Illinois Trucks, Inc., in the amount of \$119,224.00 for a new 2015 Kenworth T800 Series tandem axle truck with equipment as specified, to be paid from County Highway Tax Funds, New Equipment Line Item 202-311-544-000.

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

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

ADOPTED THIS 25th DAY OF FEBRUARY, 2015

ATTEST:

  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

Motion by Member Donahue (Dist. 2), Second by Member Mingus (Dist. 3) to approve the Bills. Motion Carried by Roll Call Vote.

---

Aye: Connett (Dist.1), Crawford (Dist. 3), Donahue (Dist. 2), B. Grimm (Dist. 2), D. Grimm (Dist. 2), Graff (Dist. 2), Harris (Dist. 3), Hillegonds (Dist. 3), Holford (Dist. 3), Imig (Dist. 3), Meisinger (Dist.1), Mingus (Dist. 3), Neuhauser (Dist. 2), Proehl (Dist.1), Redlingshafer (Dist. 3), Rinehart (Dist. 3), Sciortino (Dist.1), Sinn, Sundell (Dist.1), Vanderheydt (Dist.1), Wolfe (Dist.1).

Nay: None.

Absent: None.



EXPENSE REPORT

SUBMITTED BY:  
 VICKI E. GRASHOFF  
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
 TAZEWELL COUNTY BOARD

February 25, 2015

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,280.00
2	County Board ( Mo. Salary)	100	111	\$4,000.00
3	County Board Liquor Comm	100	111	\$588.75
4	County Board	100	111	\$13,202.53
5	Circuit Clerk	100	121	\$1,152.60
6	Public Defender	100	123	\$8,000.00
7	States Attorney	100	124	\$27,752.69
8	Jury Commission	100	125	\$428.00
9	External Auditor	100	150	\$18,200.00
10	County Clerk/Recorder	100	152	\$1,127.49
11	County Treasurer	100	155	\$150.00
12	Assessment	100	157	\$298.33
13	Board of Review	100	158	\$571.98
14	ZBA Per Diem	100	161	\$360.00
15	Community Development	100	161	\$3,473.99
16,19	Building Administration	100	181	\$62,143.71
2021	Justice Center	100	182	\$36,983.14
22,25	Sheriff	100	211	\$175,709.47
26	E.M.A.	100	213	\$1,268.25
27	Court Security	100	214	\$3,660.54
28,29	Crt Serv Probation Upgrade	100	230	\$15,931.85
30	Court Services	100	231	\$36,508.12
31	Legal Services	100	232	\$199.99
32	Coroner	100	252	\$3,139.24
33	R.O.E.	100	711	\$87.92
34	Courts	100	800	\$8,679.29
35,37	County General	100	913	\$84,794.24
<b>*****County General Expenditures*****</b>				<b>\$510,692.12</b>
38,40	County Highway Fund	202	311	\$48,078.35
41	Motor Fuel Tax Fund	203	311	\$52,088.31
42	Bridge Fund	205	311	\$31,298.85
43	Matching Tax	206	311	\$3,677.79
44,45	Veterans Assistance	208	422	\$8,851.99
46,47	Animal Control	211	411	\$9,184.80
48	Health Internal Service	249	914	\$32,748.12
49	Solid Waste	254	112	\$2,618.27
50	Court Services Grant Fund	262	231	\$410.40
<b>*****Special Fund Total*****</b>				<b>\$188,956.88</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$699,649.00</b>

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

January, 2015

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:
63	Connett, Monica	Spec Per Diem			511-080
62	Crawford, K. Russell	Spec Per Diem		\$60.00	511-080
26	Donahue, James	Spec Per Diem		\$60.00	511-080
37	Graff, Nick	Spec Per Diem		\$0.00	511-080
68	Grimm, Brett	Spec Per Diem		\$180.00	511-080
8	Grimm, Dean	Spec Per Diem	Aug-Jan	\$420.00	511-080
36	Harris, Michael	Spec Per Diem		\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
72	Holford, Mary Jo	Spec Per Diem		\$60.00	511-080
20	Imig, Carroll	Spec Per Diem		\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$240.00	511-080
71	Mingus, Seth	Spec Per Diem			511-080
61	Neuhauser, Tim	Spec Per Diem		\$120.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$180.00	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		\$60.00	511-080
54	Sundell, Sue	Spec Per Diem		\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$180.00	511-080
42	Wolfe, Joe	Spec Per Diem		\$180.00	511-080
	<b>Auditor's Total:</b>			<b>\$2,280.00</b>	

Expenditure Report:

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To: The Tazewell County Board

Fund 100

Department: 111

January, 2015

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:
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
72	Holford, Mary Jo	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
13	Proehl, Nancy	Salary	\$200.00	511-090
38	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
		Salary		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:		\$4,000.00	



TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

COUNTY BOARD 100-111

Account No	Vend-Name	Description	Invoice-Numb	Expense-Amount
00-111-522-140	JOURNAL STAR*	DUES & SUBSCRIPTIONS		
46		52 WEEK SUBSCRIPTION 100-111	1080787-0215	156.00
258	METRO COUNTIES OF ILLINOIS*	2015 MEMBERSHIP DUES 100-111	010-0215	6,273.00
6056	PEKIN MAIN STREET*	2015 MEMBERSHIP DUES 100-111	2015DUES	300.00
0112	TAZEWELL COUNTY HISTORIC PLACES SO	2015 MEMBERSHIP DUES 100-111	2015DUES	25.00
00-111-533-152	ZIMMERMAN*J DAVID	BOARD CHAIRMAN TRAVEL		
2	ZIMMERMAN*J DAVID	UCCI/U MED MEETING 100-111	42-0215	152.33
2	ZIMMERMAN*J DAVID	JAN MILEAGE 100-111	42-0215C	593.40
8504	VISA*	NACO LEG CONF AIRFARE 100-111	3103-0215A	349.20
8504	VISA*	PARKING UCCI CONF 100-111	3103-0215B	6.75
00-111-533-300	CRAWFORD*K RUSSELL	MILEAGE 100-111		
6	GRIMM*DEAN	AUG -JAN MILEAGE 100-111	26-0215	109.25
9	IMIG*CARROLL	DEC-JAN MILEAGE 100-111	29-0215	132.26
1	SINN*GREG	JAN MILEAGE 100-111	31-0215	119.24
9	GRAFF*NICK	JAN MILEAGE 100-111	39-0215	27.60
125	HARRIS*MICHAEL	MILEAGE 100-111	4125-0215	36.81
716	PROEHL*NANCY M	MILEAGE 100-111	5716-0215	136.85
7546	SUNDELL*SUE	MILEAGE/VAR MEETINGS 100-111	67546-0215	118.61
433	MEISINGER*DARRELL G	MILEAGE 100-111	74339-0215	57.50
795	NEUHAUSER*TIMOTHY D	JAN MILEAGE 100-111	77953-0215	121.90
8594	BEENEY*SUE	JAN 15 MILEAGE 100-111	78594-0215	143.75
3655	DONAHUE*JAMES	MILEAGE 100-111	93659-0215	9.78
4456			94450-0215	13.80
00-111-544-000	WIDMER INTERIORS INC*	MISC. EQUIPMENT		
6	LINCOLN OFFICE LLC*	COUNTY ADM FURNITURE 100-111	320261A	2,085.20
0366B	LINCOLN OFFICE LLC*	CONF TABLE,CHAIRS HR 100-111	490207	1,486.36
0366B	LINCOLN OFFICE LLC*	CONF TABLE REPLACE HR 100-111	490547	428.44

TOTAL: 12,883.03

100-111-533-152 BOARD CHAIRMAN TRAVEL 319.50 CHECK# 5094 1/16/15  
 42 DAVID ZIMMERMAN M & IE D.C. CONF 100-111

GRAND TOTAL: 13,202.53

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

CIRCUIT CLERK 100-121

omty  
end-No. Vend-Name

Invoice-Numb Expense-Amount

00-121-522-010 OFFICE SUPPLIES 3253431008 152.60  
8465 STAPLES ADVANTAGE\*

00-121-533-910 SPECIAL AUDIT-PA90-350 963844-CC 1,000.00  
237 CLIFTON LARSON ALLEN\* 2ND BILLING ON AUDIT 100-121

TOTAL: 1,152.60

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

PUBLIC DEFENDER 100-123

Account No	Vend-Name	ASST. PUBLIC DEFENDER OFFICE	Invoice-Numb	Expense-Amount
00-123-533-971				
231	PALUSKA*LARRY G	OFFICE EXPENSE REIMB 100-123	1231-0215	987.50
0092	MADISON*ANGELA	OFFICE EXPENSE REIMB 100-123	10092-0215	632.50
1449	LONERGAN*JOHN	OFFICE EXPENSE REIMB 100-123	11449-0215	632.50
6264	THOMAS*DALE	OFFICE EXPENSE REIMB 100-123	16264-0215	632.50
9692	DLUSKI*AIMEE	OFFICE EXPENSE REIMB 100-123	69692-0215	550.00
3182	TAYLOR ATTNY*LUKE	OFFICE EXPENSE REIMB 100-123	73182-0215	550.00
3185	BRADSHAW*JAMES D	OFFICE EXPENSE REIMB 100-123	73185-0215	550.00
8721	HOPPOCK*MATTHEW	OFFICE EXPENSE REIMB 100-123	88721-0215	825.00
7673	VONACHEN LAWLESS TRAGER & SLEVIN*	OFFICE EXP WERTZ 100-123	97673-0215	632.50
9634	LYNCH ESQ*PETER J	OFFICE EXPENSE REIMB 100-123	99638-0215	550.00
9633	BEMBENEK*JOSEPH J	OFFICE EXPENSE REIMB 100-123	99639-0215	825.00
01264	KELLER*JULIE	OFFICE EXPENSE REIMB 100-123	101264-0215	632.50

TOTAL: 8,000.00

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TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

STATES ATTORNEY 100-124

comty end-No	Vend-Name	Invoice-Numb	Expense-Amount
00-124-522-030	BOOKS & RECORDS	831093821	793.25
3	THOMSON REUTERS-WEST* LAW BOOKS 100-124		
00-124-522-140	PROF. DUES AND INSURANCE	2015DUES	700.00
244	ILLINOIS STATE'S ATTORNEYS ASSOC* ISAA ANNUAL DUES 100-124		
00-124-533-050	LEGAL SERVICES		
686	STATE'S ATTORNEYS APPELLATE PROS* UNIT B 100-124	15793	810.00
4734	QUINN JOHNSTON HENDERSON SHERIFF 100-124	130396	1,512.00
4734	QUINN JOHNSTON HENDERSON SHERIFF 100-124	131042	4,620.00
4734	QUINN JOHNSTON HENDERSON SHERIFF 100-124	131764	8,792.00
1674	QUINN JOHNSTON HENDERSON SHERIFF 100-124	2195741	1,542.50
1674	HUSCH BLACKWELL LLP*	2195743	4,526.00
1674	HUSCH BLACKWELL LLP*	2195744	1,687.00
00-124-533-140	COURT REPORTING FEES		
1149	SHANE* JULIA 1/8/15 GRAND JURY 100-124	010815	630.00
1149	SHANE* JULIA TRANSCRIPT 100-124	04-P-247	249.00
1602	HARRIS*E SCOTT 1/22/15 GRAND JURY 100-124	012215	395.50
1602	HARRIS*E SCOTT TRANSCRIPT 100-124	14-CF-571	57.00
1529	LEE CSR*DONNA M 14-JA-71 100-124	14-JA-71	30.00
1075	WINN CRS*LORI 2/5/15 GRAND JURY 100-124	020515	633.50
100-124-533-400	LEGAL NOTICES		
146	JOURNAL STAR* 15-JA-2 100-124	IN979402	53.04
146	JOURNAL STAR* 15-JA-3 100-124	IN979404	53.82
146	JOURNAL STAR* 14-JA-89 100-124	IN983215	53.04
146	JOURNAL STAR* 13-JA-71 100-124	IN984346	224.64
TOTAL:			27,362.29
100-124-522-140	PROF DUES & INSURANCE		
101714	PAIGE THEOBALD REIMB ARCD DUES 100-124		390.40
CHECK# 5092			1/16/15
GRAND TOTAL:			27,752.69

Proceeding from the Tazewell County Board Meeting held on the 25th day of February, 2015

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TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

JURY COMMISSION 100-125

Account	Vend-Name	Description	Invoice-Numb	Expense-Amount
00-125-533-350	JURORS PARKING	JUROR PARKING TICKETS 100-125	9910788	80.00
34	CITY OF PEKIN*	JUROR PARKING TICKETS 100-125	9911314	24.00
34	CITY OF PEKIN*			
00-125-533-710	OFFICE EQUIPMENT MAINTENANCE			
062	GOODIN ASSOCIATES LTD*	SOFTWARE MAINT CNTRT 100-125	24262	324.00
TOTAL:				428.00

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

EXTERNAL AUDIT 100-150

omty end-No	Vend-Name	Invoice-Numb	Expense-Amount
00-150-533-100 237	EXTERNAL AUDIT FEE CLIFTON LARSON ALLEN*	963844-GP	18,000.00
00-150-533-150 237	CONSULTANT CLIFTON LARSON ALLEN*	963844-ROE	200.00
TOTAL:			<u>18,200.00</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Account No	Vend-Name	Invoice-Numb	Expense-Amount
00-152-522-010	OFFICE SUPPLIES		
34	QUILL CORPORATION*	9284821	23.39
34	QUILL CORPORATION*	9391746	49.50
00-152-522-080	ELECTION SUPPLIES		
08	PEKIN DAILY TIMES*	132934	51.80
46	JOURNAL STAR*	154437	132.60
251	COURIER NEWSPAPERS*	782	37.86
251	COURIER NEWSPAPERS*	783	43.80
7311	VERIZON WIRELESS*	9738757038	20.00
00-152-533-300	MILEAGE		
7844	MANUEL*SUSAN	78445-0215	69.00
100-152-533-410	PRINTING		
150	MIDLAND PAPER*	IN00111269	452.95
734	QUILL CORPORATION*	9335961	246.59

TOTAL: 1,127.49

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

TREASURER 100-155

County Vendors	Vend-Name	Invoice-Numb	Expense-Amount
00-155-533-710	OFFICE EQUIPMENT MAINTENANCE		
2873	FEB/MAR 15 METER RENT 100-155	52435174	75.00
2873	JAN/FEB 15 METER RENT 100-155	52435288	75.00
	TOTAL:		<u>150.00</u>

NEOPOST USA INC\*  
 NEOPOST USA INC\*

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

ASSESSMENTS 100-157

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-157-522-010	OFFICE SUPPLIES		
18465	STAPLES ADVANTAGE*	3251917918	21.80
18465	STAPLES ADVANTAGE*	3252760413	166.20
100-157-522-100	GASOLINE		
1763	TAZEWELL COUNTY HIGHWAY*	81127	12.58
100-157-533-300	MILEAGE		
8769	TWIST*GARY	87691-0215	97.75
TOTAL:			298.33

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

BOARD OF REVIEW 100-158

Comty Vend-No	Vend-Name	OFFICE SUPPLIES TONER 100-158	Invoice-Numb	Expense-Amount
100-158-522-010				
18465	STAPLES ADVANTAGE*		3252760412	571.98
			TOTAL:	<u>571.98</u>



COMMUNITY DEVELOPMENT 100-161

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-161-522-012	TECHNICAL SUPPLIES		
734	METAL BOOKCASE 100-161	9869628	10.00
70733	INSPECTIONS CAMERA 100-161	1339-0215	224.95
100-61-522-013	COMPUTER SUPPLIES		
4532	DESK CHAIR-KD 100-161	9719322273	185.99
100-61-522-100	GASOLINE		
17633	TAZEWELL COUNTY HIGHWAY*	81126	119.29
100-61-522-140	DUES & SUBSCRIPTIONS		
146	2015 SUBSCRIPTION 100-161	1490624-0215	176.80
65344	JOURNAL STAR*	2015-RENEWAL	130.00
78267	ASFPM*	17TAZ2235-0215	85.00
	ROCKFORD MAP PUBLISHERS INC*		
100-61-533-060	APPEAL BOARD		
10778	VAUGHN*DONALD W	10779-0215	20.70
19533	ZIMMERMAN*KENNETH L	19536-0215	18.40
66724	WEBB*JOHN P	66724-0215	8.05
70579	LESSEN*DUANE	70579-0215	20.70
88417	LINSLEY*CHERYL A	88417-0215	20.70
100-61-533-300	MILEAGE		
148	JAN MILEAGE 100-161	148-0215	63.25
78259	JAN MILEAGE 100-161	78239-0215	32.20
100-61-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES*	133034	206.60
100-61-533-700	VEHICLE MAINTENANCE		
316	OIL CHANGE 100-161	FOCS333677	46.36
100-61-533-980	BUILDING CODE INSPECTIONS		
12457	DEC/JAN CODE INSPECT 100-161	TC201501	1,155.00
76920	DEC/JAN CODE INSPECT 100-161	6	150.00
100-161-533-981	ADDRESSING SERVICES		
711	1ST QUARTER PAYMENT 100-161	711-0215	800.00

TOTAL: 3,473.99

TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-181-522-070	CLOTHING		
62083	T-SHIRT HOUSE*	T SHIRT SETH 100-181	65493	5.00
	100-181-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	162094	3,016.35
	100-181-522-410	LAMPS		
80	MENARDS*	LIGHT BULBS 100-181	94442	102.25
8255	H & H INDUSTRIES INC*	LIGHT 100-181	721702	360.00
	100-181-533-030	JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK, TAZ, EMA 100-181	015757	2,346.76
10422	VONACHEN SERVICES INC*	JAN CLEANING CRTHS 100-181	24867	3,100.00
10422	VONACHEN SERVICES INC*	JAN CLEANING OPO 100-181	24868	1,400.00
10422	VONACHEN SERVICES INC*	JAN CLEANING FLOORS 100-181	24870	1,500.00
	100-181-533-200	TELEPHONE		
104	AT&T*	SHERIFF 100-181	6946317-0215	68.75
108	AT&T*	EMA 100-181	Z125457-0215	200.98
108	AT&T*	EMA 100-181	Z990747-0215	142.57
160	AT&T*	EMA 100-181	9252271-0215	48.60
222	FRONTIER*	DARE/EMA 100-181	3470930-0215	42.47
222	FRONTIER*	DARE/EMA 100-181	4772787-0215	69.45
222	FRONTIER*	SUBSTATION 100-181	7451307-0215	39.94
222	FRONTIER*	EMA FAX 100-181	9252271-0215	75.03
222	FRONTIER*	EMA FAX 100-181	9253631-0215	38.16
222	FRONTIER*	SHERIFF 100-181	9254107-0215	94.57
222	FRONTIER*	EMA FAX 100-181	L002412-0215	55.15
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0215	45.30
	100-181-533-202	CELLULAR & PAGER SERVICE		
561	SPOK INC*	COUNTY PAGERS 100-181	Y3528775B	36.69
368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	3188732590	60.00
7311	VERIZON WIRELESS*	EMA MO SVC 100-181	9739676857	45.38
	100-181-533-300	MILEAGE		
103847	STRAUMAN*MIKE	JAN MILEAGE 100-181	103847-0215	92.00
	100-181-533-351	PARKING LOT EXPENSES		

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
664	DAVID BURLING & SON EXCAVATING*	SNOW REMOVAL CRTH 100-181	27523	1,370.00
100-181-533-620	AMEREN ILLINOIS*	ELECTRIC & GAS		
7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-0215	906.48
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0215	41.03
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0215	69.19
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0215	70.51
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0215	97.82
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	348850005-0215	53.61
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0215	138.41
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0215	4,279.75
7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0215	221.16
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0215	44.88
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0215	806.84
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0215	70.80
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0215	968.73
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0215	97.37
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0215	197.31
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0215	50.68
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0215	508.18
7	AMEREN ILLINOIS*	ACCT# 192203 100-181	150340004160942	5,177.48
84567	NOBLE AMERICAS ENERGY SOLUTIONS*			
100-181-533-630	ILLINOIS AMERICAN WATER COMPANY*	WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0215	20.54
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT9 RANGE 100-181	1081632-0215	18.41
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	1173463-0215	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	2281091-0215	140.63
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	2281718-0215	207.41
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0215	186.76
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0215	41.66
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0215	95.74
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0215	258.75
100-181-533-640	MARKLEY'S PEST ELIMINATION SVCS IN	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BUILDING 100-181	243654	30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	243723	45.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BUILDING 100-181	243835	75.00
100-181-533-660	GARBAGE COLLECTION			

BUILDING ADMINISTRATION 100-181

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
66418	X WASTE INC*	251507	19.57
66418	X WASTE INC*	251508	183.34
66418	X WASTE INC*	251509	79.72
66418	X WASTE INC*	251510	41.20
66418	X WASTE INC*	251511	41.20
66418	X WASTE INC*	251512	53.00
100-181-533-720	BUILDING MAINTENANCE		
17	GRIMM ELECTRIC INC*	TC02-15	212.00
80	MENARDS*	94979	31.81
80	MENARDS*	95470	36.02
2588	ALTORFER*	WO430022757	803.00
3398	GRAINGER*	9646800103	103.19
8295	H & H INDUSTRIES INC*	722220	360.00
8966	PEKIN ROOTERMATIC INC*	011415	185.00
8966	PEKIN ROOTERMATIC INC*	011515	125.00
1118	STEVE GEBERIN WINDOW CLEANING*	8558-28A	47.00
10424	DP FILTERS LLC*	INV 1403876	169.32
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
80	MENARDS*	94291	33.56
80	MENARDS*	94441	146.71
3398	GRAINGER*	9629021180	512.55
100-181-533-733	ELEVATOR MAINTENANCE		
77474	IL OFFICE OF THE STATE FIRE MARSHA CERTIFICATE ELEVATOR 100-181	5125063471	75.00
100-181-533-734	FIRE EXTINGUISHER MAINTENANCE		
9278	THOMPSON ELECTRONICS CO*	71335	2,005.00
100-181-544-100	CAPITAL PROJECTS		
66039	JOST/BECKER/JOST ARCHITECTS*	2014P06-FINAL	802.50
10313	AMEC FOSTER WHEELER ENVIRONMENT*	N20119108	566.50
104123	IRONHUSTLER EXCAVATION INC*	7216	7,655.80
100-181-544-200	BLDG CONST. & REMODELING		
46	WIDMER INTERIORS INC*	320261	1,962.39
70741	VISA*	1347-0215	298.00

TOTAL: 45,893.88

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TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION	100-181	Invoice Numb	Expense-Amount
	100-181-533-200	CENTURYLINK	TELEPHONE			
	5411	HEART TECHNOLOGIES INC	MO SERVICE	100-181		4,700.53 CHECK# 5097 1/23/15
	92210	GREATAMERICA FINANCIAL SERVICES	MO SERVICE	100-181		99.29 CHECK# 5102 1/30/15
	68782		MO SERVICE	100-181		4,340.67 CHECK# 5103 1/30/15
	100-181-533-202	VERIZON WIRELESS	CELLULAR & PAGER SERVICE			
	7313		MO SERVICE/EQUIPMENT	100-181		7,109.34 CHECK# 5093 1/16/15

MANUAL TOTAL: 16,249.83

GRAND TOTAL: 62,143.71

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	161909	789.45
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	161910	593.35
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	161947	68.85
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	162129	149.75
80	MENARDS*	BLEACH 100-182	95638	15.04
890	SUNRISE SUPPLY*	CLEANING SUPPLIES 100-182	36953	548.06
104	ECOLAB*	SUPPLIES 100-182	7441427	573.22
	100-182-522-410	LAMPS		
829	H & H INDUSTRIES INC*	LAMPS 100-182	721920	360.00
	100-182-533-030	JANITORIAL SERVICE		
101	VONACHEN SERVICES INC*	JAN CLEANING JC 100-182	24869	4,200.00
	100-182-533-351	PARKING LOT EXPENSE		
5	ATLAS SUPPLY COMPANY*	ICE MELT 100-182	162267	931.00
664	DAVID BURLING & SON EXCAVATING*	JC SNOW REMOVAL JAN 100-182	27524	900.00
	100-182-533-620	ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL 100-182	6141434333-0215	10,637.42
845	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#192203 100-182	192203-0215	6,305.76
	100-182-533-630	WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	392933-0215	897.12
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0215	69.97
	100-182-533-640	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		243834	120.00
	100-182-533-660	GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2623297-2070-6	930.08
	100-182-533-720	BUILDING MAINTENANCE		
111	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	8558-28	103.00
713	ENTECH SERVICES INC*	QUARTERLY BILLING 100-182	SIN 008741	2,596.00
	100-182-533-731	MECHANICAL EQUIP. MAINT		

Proceedings of the Tazewell County Board Meeting held this 25th day of February 2015

JUSTICE CENTER 100-182

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
80	MENARDS*	94843	75.27
80	MENARDS*	94846	20.00
9275	THOMPSON ELECTRONICS CO*	71320	306.62
71387	ENTEK SERVICES INC*	SIN008022	397.50
103483	RIVER VALLEY MECHANICAL SERVICE*	10432	315.00
103683	COKER'S REPAIR INC*	20484	753.34
104384	ST LOUIS BOILER SUPPLY CO*	0372124-IN	270.38
100-582-533-734	FIRE EXTINGUISHER MAINT		
2056	GETZ FIRE EQUIPMENT*	I6-545843	310.70
9275	THOMPSON ELECTRONICS CO*	71336	940.00
100-582-544-002	SECURITY/TECHNOLOGY		
87	SEICO INC*	1610	930.00
87	SEICO INC*	85475	741.00
100-582-544-200	BLDG CONST & REMODELING		
104364	C & R CARPET MILL OUTLET INC*	2285	1,135.26
TOTAL:			36,983.14

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES		
87	SEICO INC*	BADGES 100-211	1959	281.50
87	SEICO INC*	PVC CARDS 100-211	85866	280.00
734	QUILL CORPORATION*	SUPPLIES 100-211	9167555	25.16
734	QUILL CORPORATION*	SUPPLIES 100-211	9185432	9.89
734	QUILL CORPORATION*	SUPPLIES 100-211	9410094	189.94
734	QUILL CORPORATION*	SUPPLIES 100-211	9415781	425.60
734	QUILL CORPORATION*	SUPPLIES 100-211	21724	29.85
1203	STAMP MAN SPECIALTIES*	NOTARY STAMP 100-211	3255362699	21.99
18465	STAPLES ADVANTAGE*	PADDED ENVELOPES 100-211	1011-0215E	529.99
90669	VISA*	BEST BUY TV 100-211	1011-0215G	12.99
90669	VISA*	FAX REPLACE PART 100-211		
	100-211-522-011	FIELD SUPPLIES		
80	MENARDS*	CABLE TIES 100-211	95068	33.91
714	TIGERDIRECT INC*	EXTERNAL HARD DRIVE 100-211	L10065420101	168.96
3408	P F PETTIBONE & CO*	CITATIONS 100-211	32359	443.15
	100-211-522-050	MEDICAL SUPPLIES		
2456	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	51721269	39.33
68753	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	82643006I	84.84
104203	ZAAYENGA DDS*MARK D	INMT DENTAL WORK 100-211	7848-0215	265.00
104203	ZAAYENGA DDS*MARK D	INMT DENTAL WORK 100-211	7849-0215	390.00
	100-211-522-100	GASOLINE & OIL		
2405	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0215	38.97
2405	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0215A	19.76
17631	TAZEWELL COUNTY HIGHWAY*	JAN SQUAD FUEL 100-211	81120	7,550.50
17631	TAZEWELL COUNTY HIGHWAY*	JAN SQUAD FUEL ST ATTY 100-211	81121	109.56
99865	VISA*	JAN 15 SQUAD FUEL 100-211	4555-0215	174.74
	100-211-522-110	UNIFORMS & CLOTHING		
51	RILEY*LINDA	ULRICH 100-211	1862	119.85
51	RILEY*LINDA	CATTON 100-211	1864	56.85
51	RILEY*LINDA	NEW EQUIP HIBBERT 100-211	1867/1870	2,254.37
51	RILEY*LINDA	NEW EQUIP MANCHA 100-211	1868/1869	2,254.37
51	RILEY*LINDA	HELMIG 100-211	240-0215B	37.99
240	SHERIFF'S PETTY CASH*	STRINGER 100-211	1502042-IN	118.06
2184	RAY O'HERRON CO INC*	NEW EQUIP MANCHA 100-211	1503349-IN	377.53
2184	RAY O'HERRON CO INC*			

TAZEWELL COUNTY

Claims Docket  
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Comty Vend-No	SHERIFF Vend-Name	100-211	Invoice-Numb	Expense-Amount
2184	RAY O'HERRON CO INC*		1506494-IN	501.86
62083	T-SHIRT HOUSE*		65244	79.90
62083	T-SHIRT HOUSE*		65453	150.00
62083	T-SHIRT HOUSE*		65477	150.00
90608	BROWNELLS INC*		10864600	247.96
104382	J G UNIFORMS INC*		35951	129.77
100411	WEAPONS & AMMUNITION			
80	522-120		93941	208.16
80	MENARDS*		95724	99.46
80	MENARDS*			
100411	DUES & SUBSCRIPTIONS			
146	JOURNAL STAR*		1061658-0215	244.40
1421	ILLINOIS SHERIFFS' ASSOCIATION*		4353	625.00
90609	VISA*		1011-0215H	95.00
90609	VISA*		1011-0215I	150.00
100411	HEALTH PROFESSIONALS, LTD			
3788	CORRECTIONAL HEALTHCARE COMPANIES		IL0031MC0315	22,240.10
3788	CORRECTIONAL HEALTHCARE COMPANIES		IL0035MC0315	2,675.43
100411	PRISONERS FOOD			
74027	A'VIANDS LLC*		77682	4,318.98
74027	A'VIANDS LLC*		77683	2,408.72
74027	A'VIANDS LLC*		77989	77.62
74027	A'VIANDS LLC*		78160	1,878.34
74027	A'VIANDS LLC*		78161	4,491.60
100411	TPCCC			
2178	TAZEWELL/PEKIN COMMUNICATIONS*		217-0215B	110,978.00
100411	VEHICLE MAINTENANCE			
76991	RAISOR MOTOR CO*		35183	48.77
76991	RAISOR MOTOR CO*		35198	182.97
76991	RAISOR MOTOR CO*		35201	161.80
76991	RAISOR MOTOR CO*		35209	440.58
76991	RAISOR MOTOR CO*		35223	46.10
76991	RAISOR MOTOR CO*		35227	247.00
76991	RAISOR MOTOR CO*		35230	53.50

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
76991		RAISOR MOTOR CO*	35235	47.68
76991		RAISOR MOTOR CO*	35252	57.64
76991		RAISOR MOTOR CO*	35253	73.11
76991		RAISOR MOTOR CO*	35262	52.26
76991		RAISOR MOTOR CO*	35263	81.45
76991		RAISOR MOTOR CO*	35265	285.17
76991		RAISOR MOTOR CO*	35268	52.54
76991		RAISOR MOTOR CO*	35285	50.23
76991		RAISOR MOTOR CO*	35289	141.72
76991		RAISOR MOTOR CO*	35301	14.86
76991		RAISOR MOTOR CO*	35314	100.80
76991		RAISOR MOTOR CO*	35322	39.92
76991		RAISOR MOTOR CO*	1262-390761	21.45
76991		RAISOR MOTOR CO*	1262-390917	21.45
76991		RAISOR MOTOR CO*	1262-391101	45.58
76991		RAISOR MOTOR CO*	1262-391114	38.93
76991		RAISOR MOTOR CO*	15-030	217.50
76991		RAISOR MOTOR CO*	156531	21.30
76991		RAISOR MOTOR CO*	1011-0215	316.95
76991		RAISOR MOTOR CO*	1502-2046	175.00
76991		RAISOR MOTOR CO*	60-042191	315.16
76991		RAISOR MOTOR CO*	60-042374	72.00
76991		RAISOR MOTOR CO*	60-042375	91.90
100-211	533-760	RADIO MAINTENANCE		198.90
2305		MOYER ELECTRONICS INC*	11681	200.00
98039		OHIO CALIBRATION LABORATORIES*	17960	
100-211	533-960	MERIT COMMISSION		432.00
100-211		PEKIN DAILY TIMES*	221	208.00
4881		SIVERTSEN REPORTING SERVICE, PC*	20272	110.00
5981		TIMES NEWSPAPERS*	3545783	8.00
5981		TIMES NEWSPAPERS*	3545784	150.00
82236		TERRENCE G MCCANN & ASSOC*	1-0215	150.00
82236		TERRENCE G MCCANN & ASSOC*	1-0215A	150.00
82236		TERRENCE G MCCANN & ASSOC*	1-0215B	400.00
90609		VISA*	1011-0215A	99.00
90609		VISA*	1011-0215B	285.00
90609		VISA*	1011-0215C	

Claims Docket  
Expenditure Accounts

SHERIFF 100-211

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
94362	YOUR MEMBERSHIP.COM INC* CO ONLINE AD 100-211	R15377945	170.00
100-211-544-001	MISC EQUIPMENT		
2184	RAY O'HERRON CO INC* NEW DEP BALLISTIC VEST 100-211	1506938-IN	1,250.00
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY		
9060	COMP HARD DRIVE 100-211 VISA*	1011-0215F	288.30
TOTAL:			<u>175,709.47</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

E.M.A. 100-213

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-213-522-100 17631	GASOLINE TAZEWELL COUNTY HIGHWAY*	81125	11.90
100-213-533-300 18508	MILEAGE COOK*DAWN M	18504-0215	163.30
100-213-533-360 94025	EMERGENCY CALL ILLINOIS SEARCH & RESCUE COUNCIL*	15-47	50.00
99625	IESMA*	3263	65.00
100-213-533-620 7	GAS & ELECTRIC AMEREN ILLINOIS*	3468814495-0215	282.54
7	AMEREN ILLINOIS*	5064963774-0215	353.43
7	AMEREN ILLINOIS*	5918993212-0215	123.98
7	AMEREN ILLINOIS*	8964336175-0215	57.09
84567	NOBLE AMERICAS ENERGY SOLUTIONS* ACCT: 212360 EMA 100-213	150340004160945	161.01

TOTAL: 1,268.25

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*	JAN 15 RADIO CONTR SVC 100-214 245577	240.00
1265	RAGAN COMMUNICATIONS INC*	JAN 15 RADIO SVC CONTR 100-214 13016	1,395.55
6260	IEMA*	CRTHSE XRAY MACH 100-214 9250689-0215	175.00
9961	ALL TRAFFIC SOLUTIONS*	MAINT AGREE SPD TRLR 100-214 SIN006258	1,500.00
100-214-544-000	NEW EQUIPMENT		
9060	VISA*	WACOM COMP EQUIP 100-214 1011-0215D	349.99
TOTAL:			<u>3,660.54</u>

TAZEWELL COUNTY  
Claims Docket  
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PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-230-522-100		GASOLINE/OIL		
17631		TAZEWELL COUNTY HIGHWAY*		
77735		CITY OF PEKIN*	81124	32.81
			9911339	733.32
100-230-533-000		CONTRACTUAL SERVICE		
78694		CITYLINK*	13664	500.00
100-230-533-080		WORK RELEASE/ELECTRONIC MON		
333		BI INC*	883642	2,292.29
100-230-533-180		MEDICAL SERVICES		
12776		SIRCHIE FINGER PRINT LAB INC*	0194506-IN	82.46
2580		ALCOPRO INC*	0182212-IN	457.00
10846		PEORIA COUNTY JUVENILE DETENTION*	10816-0215A	80.00
16847		REDWOOD TOXICOLOGY LABORATORY INC*	003417201412	936.23
636602		CAMPION BARROW & ASSOCIATES*	012979	415.00
996601		GREAT LAKES LABS*	96908	2,267.60
100-230-533-220		T/PCCC		
217		TAZEWELL/PEKIN COMMUNICATIONS*	217-0215A	1,248.00
1266		RAGAN COMMUNICATIONS INC*	13014	470.08
100-230-533-300		P O MEALS/MILES		
81981		STUMP*JUSTIN	81981-0215	7.58
100-230-533-710		OFFICE EQUIP. MAINTENANCE		
87		SEICO INC*	1907	60.00
254		LASERPRO*	79501	50.00
100-230-533-910		TRAINING		
75F		WALKER*SUSAN	751-0215	118.75
1448		HORAN*JOHN M	1440-0215	118.75
16681		IPCSA*	DUES-2015	50.00
97076		AAIM EMPLOYERS ASSOCIATION*	173800	199.00
100-230-533-979		CTR FOR PREVENTION OF ABUSE		
1218		CENTER FOR PREVENTION OF ABUSE*	1218-0215	3,516.05
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
87	SEICO INC*	2063	231.00
350	SOLUTION SPECIALTIES INC*	171894312910496	334.47
7311	VERIZON WIRELESS*	9739163242	134.78
102474	VISA*	0424-0215	485.95
100-330-544-001	MISC EQUIPMENT		
102474	VISA*	0424-0215A	321.68
103608	LINCOLN OFFICE LLC*	2404	357.30
100-330-544-002	OFFICER SAFETY EQUIPMENT		
51	RILEY*LINDA	1900	82.95
TOTAL:			15,583.05

100-230-533-910	TRAINING		
1042663	DOUBLE TREE HOTEL CHICAGO-OAK BROOK	2 ROOMS TRAINING 100-230	348.80 CHECK# 5113 2/6/15

GRAND TOTAL: 15,931.85



LEGAL SERVICES REIMB 100-232

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-232-544-000	NEW EQUIPMENT		
18465	STAPLES ADVANTAGE*	3253903855	199.99
	PRINTER 100-232		
	TOTAL:		<u>199.99</u>

TAZEWELL COUNTY  
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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>CORONER 100-252</b>		
100-252-522-010		OFFICE SUPPLIES	6523-0215	88.69
100425	VISA*	COLLECT CHRG TOX KIT 100-252		
100-52-522-100		GASOLINE	81123	130.08
17633		TAZEWELL COUNTY HIGHWAY*		
100-52-522-140		DUES & SUBSCRIPTIONS	DUES-2015	125.00
7844	TCACP*	MEMBER DUES 100-252		
100-52-533-020		PATHOLOGY EXPENSE	14-12-20	895.00
95128	DENTON MD*J SCOTT	AUTOPSY/REPORTS 100-252	15-01-27,29,31	450.00
99602	SKINNER*STEVEN W	AUTOPSY ASSIST 100-252		
100-52-533-021		TOXICOLOGY LAB EXPENSE	T1512046	250.00
9673	SLU DEPT OF PATHOLOGY*	TOX LAB 100-252		
100-52-533-022		MORGUE USE EXPENSE	15-01-27	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	15-01-29	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	15-01-31	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252		
100-52-533-300		MILEAGE	88429-0215	99.27
88429	NAYLOR*SHAWN L	DEC-JAN MILEAGE 100-252	103530-0215	29.34
103230	MALLORY*MELISSA	JAN/DEC MILEAGE 100-252		
100-252-533-370		BODY REMOVAL	1672	590.00
99416	MORGAN-JONES MORTUARY SVCS*	JAN BODY REMOVAL 100-252		
100-252-533-700		VEHICLE MAINTENANCE	180753	31.86
99988	TOYOTA OF PEKIN*	OIL CHANGE ROD SQUAD 100-252		
<b>TOTAL:</b>				<u>3,139.24</u>

TAZEWELL COUNTY  
 Claims Docket  
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ComTy Vend-No	R.O.E.	Vend-Name	Invoice-Numb	Expense-Amount
100-711-533-300	100-711	MILEAGE		
103321		DURLEY*PATRICK	103321-0215	87.92
			TOTAL:	<u>87.92</u>

TAZEWELL COUNTY  
 Claims Docket  
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Comty 100-800  
 VEND-NO VEND-NAME

Comty	VEND-NO	VEND-NAME	Invoice-Numb	Expense-Amount
100-800	522-010	OFFICE SUPPLIES		
20	WILL HARMS COMPANY INC.*	MAHER & KELLEY STAMP 100-800	33520	49.98
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0215	35.90
100-800	533-110	JUDGES SALARY		
204	STATE TREASURER*	AOIC JUDGE SALARY FY14 100-800	2044-0215	3,898.76
100-800	533-120	ATTORNEY FEES		
731	TAYLOR ATTN*LUKE	GAL FEES 14 AD 24 100-800	14-AD-24	472.50
100-800	533-150	DRUG COURT EXPENSES		
337	TAZWOOD MENTAL HEALTH CENTER*	NOV/DEC DRUG CT MEET 100-800	337-0215	3,597.15
751	WALKER*SUSAN	DRUG COURT GIFT CARD 100-800	751-0215A	20.00
100-800	533-170	WITNESS FEES		
248	ZAVALA*CATALINA	INTERPRETER FEES 100-800	14-TR-17018	65.00
248	ZAVALA*CATALINA	INTERPRETER FEES 100-800	14-TR-18194	65.00
248	ZAVALA*CATALINA	INTERPRETER FEES 100-800	2482-0215	65.00
248	ZAVALA*CATALINA	INTERPRETER FEES 100-800	2482-0215A	65.00
163	CANNON*TINA	SIGN INTERPRETER 100-800	010615	130.00
163	CANNON*TINA	SIGN INTERPRETER 100-800	012315	130.00
104	ELIA*FR FAOUZI	ARABIC TRANSLATOR 100-800	140P855	65.00
100-800	544-000	MISC. EQUIPMENT		
754	SMITH*MARY E	DRUG COURT CAKE 100-800	75426-0215	20.00

TOTAL: 8,679.29

TAZEWELL COUNTY  
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COUNTY GENERAL 100-913

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-913-522-010	OFFICE SUPPLIES		
734	QUILL CORPORATION*	9572517	96.84
734	QUILL CORPORATION*	9780317	22.12
734	QUILL CORPORATION*	9928981	80.56
734	QUILL CORPORATION*	9979560	11.52
4532	STAPLES CREDIT PLAN*	O#9718675408	176.53
100-913-522-015	SERVICE RECOGNITION AWARDS		
10130	SCHNUCKS*	110186	59.76
61930	MTM RECOGNITION CORP*	5756025	2,878.55
94026	HIGGINS*JOHN T	1152015124	489.50
100-913-522-300	COMPUTER SUPPLIES		
734	QUILL CORPORATION*	1106831	258.76
734	QUILL CORPORATION*	1111586	396.74
734	QUILL CORPORATION*	1235202	294.57
734	QUILL CORPORATION*	1258092	71.98
734	QUILL CORPORATION*	9347704	624.63
734	QUILL CORPORATION*	9441461	5.99
100-913-533-010	COMPUTER CONTRACT		
9466	COMMUNICATION REVOLVING FUND*	T1518403	170.00
93120	COMCAST CABLE*	0047517-0215	1.99
97329	DEVNET INC*	711.3444	12,464.81
101288	ITV3- INC*	1000116-1	2,759.55
100-913-533-013	ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	30-0215	776.61
100-913-533-210	POSTAGE		
12217	FARLEY*FRANK X	87700	111.89
70625	UNITED STATES POSTAL SERVICE*	70675-0215	11,191.00
100-913-533-320	COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	CNIN146974	4,338.00
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
70738	VISA*	9907-0215	150.00

Proceedings from Tazewell County Board Meeting held on February 11, 2015 at 10:00 AM in the Board Room at the Courthouse, 100 North Main Street, Tazewell, VA 22649.

COUNTY GENERAL 100-913

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
70738	VISA*	9907-0215A	385.00
70738	VISA*	9907-0215B	495.00
78672	CENTRAL IL POLICE TRAINING CENTER*	78672-0215	100.00
100425	VISA*	6523-0215A	853.25
103526	VISA*	2594-0215	350.00
100-913-533-912	PEKIN LANDFILL		299.00
61288	HINSHAW & CULBERTSON LLP*	12/14 PROFESSIONAL SVC 100-913 11423738	
100-913-533-970	YOUTH SERVICES BOARD		3,750.00
1224	YOUTH SERVICE BOARD*	QUARTERLY PAYMENT 100-913 1224-0215	
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.		4,000.00
1223	TRI-COUNTY REGIONAL PLANNING COMM*	QUARTERLY PAYMENT 100-913 1223-0215	
100-913-533-972	TAZ CO SOIL & WATER CONSER.		1,875.00
662	TAZEWELL COUNTY SOIL & WATER CONS*	QUARTERLY PAYMENT 100-913 662-0215	
100-913-533-979	CTR FOR PREVENTION OF ABUSE		7,750.00
1216	CENTER FOR PREVENTION OF ABUSE*	QUARTERLY PAYMENT 100-913 1218-0215A	
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC		1,250.00
1224	HEARTLAND COMM HEALTH CLINIC*	QUARTERLY PAYMENT 100-913 1220-0215	
100-913-533-982	HEARTLAND WATER RESOURCES		2,000.00
1224	HEARTLAND WATER RESOURCES*	1ST HALF PAYMENT 100-913 1221-0215	
100-913-544-000	TECHNOLOGY UPGRADES		10,320.00
62527	CDW GOVERNMENT INC*	COMPUTERS SHERIFF 100-913 RS48703	
62527	CDW GOVERNMENT INC*	COMPUTERS ST ATNY 100-913 RT14243	
62527	CDW GOVERNMENT INC*	LAPTOP BAGS CO CLERK 100-913 RZ26469	194.99
62527	CDW GOVERNMENT INC*	PRINTER PAYROLL 100-913 SC93973	699.99
62527	CDW GOVERNMENT INC*	SPARE MONITORS 100-913 SD34290	789.99
98669	DEVERMAN ADVERTISING INC*	WEBSITE PHOTO UPDATE 100-913 38831	135.00
100-913-544-002	SOFTWARE/LICENSES		470.00
62557	CDW GOVERNMENT INC*	GIS/ASSM ACROBAT LIC 100-913 RQ49095	729.12
62557	CDW GOVERNMENT INC*	MS OFFICE LIC SHERIFF 100-913 RV84787	

TOTAL: 84,198.24

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COUNTY GENERAL 100-913

Comty Vend-No	Vend-Name	Invoice Numb	Expense-Amount
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
99044	M & IE MT VERNON CORONER	100-913	102.75 CHECK# 5098 1/23/15
99012	M & IE MT VERNON CORONER	100-913	102.75 CHECK# 5099 1/23/15
110	M & IE TINLEY PARK SHERIFF	100-913	390.50 CHECK# 5104 1/30/15

MANUAL TOTAL: 596.00

GRAND TOTAL: 84,794.24

TAZEWELL COUNTY  
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HIGHWAY LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		OFFICE SUPPLIES		
202-311	522-010	MONITOR, LABELER 202-311	1217010681	275.77
20547		POSTAGE 202-311	J215	57.98
20855		OFFICE SUPPLIES 202-311	3253965131	57.16
2094		CALENDAR, FLASH DRIVE 202-311	3255217623	23.12
2094				
		FUEL		
202-11	522-100	FUEL 202-311	123343	104.00
20075		FUEL 202-311	123347	160.00
20075		FUEL 202-311	18316	13,442.77
20091				
		ENGINEERING SUPPLIES		
202-11	522-120	PRINTER, INK 202-311	302	76.49
20547				
		FIELD ENGINEER EXPENSE		
202-11	522-121	PARKING 202-311	PA0115	2.00
20494				
		DUES & SUBSCRIPTIONS		
202-11	522-140	ANNUAL SVC 202-311	1020524-0215	213.20
20085		ANNUAL DUES 202-311	1903	500.00
20818				
		MAINTENANCE MATERIALS		
202-11	522-720	FRONT MATS 202-311	2117839	99.91
20080		SHOP SUPPLIES 202-311	9302998972	219.67
20081		SHOP SUPPLIES 202-311	9303015456	155.68
20081		CYLINDERS 202-311	51590677	24.15
20091		SHOP SUPPLIES 202-311	161891	365.75
20086		WATER TAP 202-311	9646759556	4.68
20377		WIRE, TIES, BATTERIES 202-311	93558	25.82
20384		SHOP SUPPLIES 202-311	94189	18.94
20354		SHOP SUPPLIES 202-311	6607-143015	68.75
20355		MONTHLY SVC 202-311	1241231-0215	80.05
20728		SUPPLIES 202-311	68559	302.29
20852		ANTI-FREEZE 202-311	3257/13	11.96
20866				
		BUILDING MAINTENANCE		
202-311	533-720	MONTHLY SVC 202-311	58007-0215	11,504.79
20013		MONTHLY SVC 202-311	542783-0215	33.80
20137				

TAZEWELL COUNTY  
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HIGHWAY LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81427-0215	46.40
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81458-0215	24.80
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81489-0215	52.77
20200	FRONTIER*	MONTHLY SVC 202-311	9255532-0215	251.01
20620	SCOTT*STEPHEN	MONTHLY SVC 202-311	215	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	150340004160943	271.80
20880	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0115	50.00
20910	X WASTE INC*	MONTHLY SVC 202-311	251514	72.80
202-311-533-730	EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*	AIR VALVE 202-311	2117982	128.12
20016	FORCE AMERICA DISTRIBUTING LLC*	HYD MOTOR 202-311	4157547	310.41
20016	FORCE AMERICA DISTRIBUTING LLC*	HYD MOTOR 202-311	4158013	686.00
20017	SCHAEFFER MFG CO*	30 GAL DRUM 202-311	JZ2350-INV1	874.50
20017	TREMONT OIL CO*	#17 TIRE REPAIR 202-311	107881	35.00
20017	TREMONT OIL CO*	#23 TIRE REPAIR 202-311	111151	35.00
20017	TREMONT OIL CO*	TIRE TUBES INSTALL 202-311	117953	32.00
20017	TREMONT OIL CO*	#15 TIRE REPAIR 202-311	119303	35.00
20017	TREMONT OIL CO*	#21 TIRE REPAIR 202-311	124333	45.00
20017	AG-LAND FS INC*	DEF 202-311	41-062215	178.75
20017	AG-LAND FS INC*	DEF 202-311	62638	178.75
20112	TOMMY HOUSE TIRE CO*	WHEEL 202-311	848502	125.00
20112	TOMMY HOUSE TIRE CO*	TIRES 202-311	848571	3,902.88
20111	ILLINOIS OIL MARKETING EQUIP INC*	PLASTIC VALVES 202-311	0091935-IN	5.58
20525	CARQUEST AUTO PARTS*	WRENCH, FILTERS 202-311	6607-142243	125.19
20754	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	12133	52.00
20754	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	12140	78.00
20756	CIT GROUP INC*	ORING 202-311	MI97319	3.80
20756	CIT GROUP INC*	COMPRESSOR 202-311	MI97410	424.18
20756	CIT GROUP INC*	TORQUE ROD 202-311	MI99047	151.42
20756	CIT GROUP INC*	STARTER 202-311	MI99715	305.99
20756	CIT GROUP INC*	#18 ENGINE RPR 202-311	MW93138	876.96
202-311-533-740	HIGHWAY MAINTENANCE			
20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	9738970330	464.78
202-311-544-000	NEW EQUIPMENT			
20495	CATERPILLAR FINANCIAL SERV CORP*	#27 BACKHOE LEASE 202-311	215	376.45
202-311-544-110	ROAD IMPROVEMENT			

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HIGHWAY LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	20082	MIDWEST CONSTRUCTION SERVICES INC* SIGN BRACKETS 202-311	1500022	66.00
	20106	TREMONT LUMBER CO INC* LUMBER 202-311	61811	7.01
	20138	INTERSTATE BATTERY SYST OF CENTRAL BATTERY STOP LIGHT 202-311	447097	377.90
	20138	INTERSTATE BATTERY SYST OF CENTRAL BATTERY SOLAR LIGHT 202-311	447969	9.95
	20144	SCHWARTZ ELECTRIC INC* ROAD LIGHT RPR 202-311	8059	870.73
	20144	SCHWARTZ ELECTRIC INC* ROAD LIGHT RPR 202-311	8060	629.79
	20166	TAZEWELL TOWING INC* #18 TOW 202-311	184828	285.00
	20366	MENARDS* MAILBOX 202-311	936664	58.79
	20633	SNI SOLUTIONS* GEOMELT 202-311	134492	2,700.00
	20762	QPR* PAVEMENT REPAIR 202-311	11498899	166.75
	20762	QPR* PAVEMENT REPAIR 202-311	11573688	83.95
	20762	QPR* PAVEMENT REPAIR 202-311	11582988	109.25
	20799	THE TRAFFIC SIGN STORE* SIGNS 202-311	T16707	158.00
	20812	JOE'S TOWING & RECOVERY* #18 TOW 202-311	245892	425.00
	20812	JOE'S TOWING & RECOVERY* #18 TOW 202-311	377477	550.00
	20852	SCIORTINO*JESI MILLEAGE 202-311	JS0215	50.03
	20868	BIG R STORES - PEKIN, IL #13* MAILBOX 202-311	3222/13	61.99
	202-11-544-120	DEBT SERVICES - INTEREST	950INT7	451.46
	20680	CATERPILLAR FINANCIAL SVC CORP* 950 INTEREST 7 202-311		
	202-11-544-125	DEBT SERVICES- PRINCIPAL		
	20680	CATERPILLAR FINANCIAL SVC CORP* 950 PRINCIPAL 7 202-311	950PRNCPL 7	1,612.68
		TOTAL:		47,203.35

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	CHECK#	DATE
	202-11-533-900	CONFERENCE & SEMINARS		575.00	5106	1/30/15
	20412	NATIONAL ASSOCIATION OF COUNTY ENGINEERS	202-311	300.00	5105	1/30/15
	20799	IPLSA	202-311			

MANUAL TOTAL: 875.00  
GRAND TOTAL: 48,078.35

TAZEWELL COUNTY  
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MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
203-311	533-740	CARGILL INC*	2902078668	3,519.19
20663		CARGILL INC*	2902081881	1,726.74
20667		CARGILL INC*	2902084334	20,975.50
20668		CARGILL INC*	2902084336	1,737.01
20668		CARGILL INC*	2902124706	24,129.87
20668		CARGILL INC*		
TOTAL:				52,088.31

HIGHWAY MAINTENANCE

- 14-00000-01-GM/SALT 203-311
- 14-00000-01-GM/SALT 203-311
- 14-00000-01-GM/SALT 203-311
- 14-00000-01-GM/SALT 203-311
- 14-00000-04-GM/SALT 203-311

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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		
20689	FEHR GRAHAM & ASSOCIATES, LLC*	13-09121-00-BR/CENTER 205-311	63733	1,444.00
20861	HUTCHISON ENGINEERING INC*	14-00048-00-BR/OLYMPIA 205-311	6OLYMPIA	29,854.85
TOTAL:				<u>31,298.85</u>

TAZEWELL COUNTY  
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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		
20896	MIDWEST ENGINEERING ASSOCIATES INC 06-07109-00-RR/FRMDLE 206-311	INV-2737	1,453.64
206-311-544-115	WAGONSELLER ROAD GRANT		
20085	CHRISTOPHER B BURKE ENG LTD* WAGONSELLER STUDY 206-311	120233	1,450.00
20169	HANSON PROFESSIONAL SERVICES INC* 11-00014-00-FP/MANITO 206-311	1046834	774.15
TOTAL:			<u>3,677.79</u>

TAZEWELL COUNTY  
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VETS 208-422

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
208-422-533-200	TELEPHONE	304006043-0215	103.14
5411	CENTURYLINK*		
208-422-533-210	POSTAGE	70675-0215B	78.00
70685	UNITED STATES POSTAL SERVICE*		
208-422-533-300	MILEAGE	38-0215	320.85
38	SAAL*STEVE		
208-422-533-970	EMERGENCY ASSISTANCE	20439	210.00
2777	STROPES REALTY*	20443	210.00
2777	STROPES REALTY*	20444	210.00
2777	STROPES REALTY*	20447	330.00
2777	STROPES REALTY*	20449	210.00
2777	STROPES REALTY*	20451	330.00
2777	STROPES REALTY*	20459	330.00
8418	PEORIA WEST DEVELOPMENT*	20462	210.00
10510	MAJORS*RICHARD	20462	330.00
18209	LEMAN PROPERTY MANAGEMENT CO*	20450	210.00
62756	HENDRIX*JOE E	20453	200.00
68113	AMEREN ILLINOIS (VAC)*	5504547532-0215	210.00
68113	FARROW*ROLAND	20456	210.00
68113	GOLDEN VALLEY MOBILE HOME PARK INC	20467	210.00
68113	DRAFFEN*PHILLIP J	20436	330.00
71412	VISTA VILLA*	20438	210.00
72115	CARNAHAN*BILL	20448	210.00
73116	FREEMAN*JOHN	20457	210.00
81649	KRUMHOLZ*JOAN & BILL	20454	210.00
82911	KRUMHOLZ*JOAN & BILL	20461	250.00
82911	KRUMHOLZ*JOAN & BILL	20463	330.00
87627	UPPOLE*GARY L	20452	210.00
92391	TEMPLE*VICTOR & LORI	20466	330.00
92391	SHELBY*KEVIN	20464	330.00
92391	LYNN*GREG	20468	210.00
96695	FANNIE E APARTMENTS*	20458	250.00
99624	THOMPSON*JAMES	20446	210.00
101107	HANCOCK*TRAVIS	20460	210.00
101110	HICKMAN*DAVE	20440	210.00
101990	BECKHAM*BRIAN	20455	330.00
103026			

VETS 208-422

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
103026	BECKHAM*BRIAN	20465	330.00
103844	BEACH*LILLIAN D	20445	330.00
104120	DAUGHERTY*ROBERT	20441	330.00
104121	FRANKLIN*SCOTT	20442	330.00
TOTAL:			<u>8,851.99</u>

TAZEWELL COUNTY  
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ANIMAL CONTROL 211-411

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
211-411-522-010 1257	ANIMAL CONTROL PETTY CASH* OFFICE SUPPLIES DESK SHELF 211-411	1257-0215	16.86
211-411-522-050 1238	MWI VETERINARY SUPPLY CO* MEDICAL SUPPLIES 12 BOTTLES FATAL PLUS 211-411	4416470	764.76
211-411-522-090 5	ATLAS SUPPLY COMPANY* MAINTENANCE SUPPLIES SUPPLIES 211-411	161783/161811	547.45
211-411-522-100 1768	TAZEWELL COUNTY HIGHWAY* GASOLINE JAN GAS 211-411	81122	681.43
211-411-533-160 210	HERM*DR ART VETERINARIAN OFFICE SERVICE JANUARY MO SVC 211-411	210-0215	1,871.17
211-411-533-200 102	AT&T* TELEPHONE PHONE SVC 211-411	2991013-0215	37.48
222 222	FRONTIER* FRONTIER* PHONE SVC 211-411	4772270-0215 9253370-0215	69.45 103.12
541	CENTURYLINK* LONG DISTANCE LINE 211-411	30404105-0215	53.71
211-411-533-202 731	VERIZON WIRELESS* CELLULAR TELEPHONE JAN CELL PHONE BILL 211-411	9739760248	148.62
211-411-533-210 7065	UNITED STATES POSTAL SERVICE* POSTAGE JAN POSTAGE AC 211-411	70675-0215A	1,481.00
211-411-533-220 2178	TAZEWELL/PEKIN COMMUNICATIONS* T/PCCC MAR-MAY 15 RADIO SVC 211-411	217-0215	1,248.00
211-411-533-230 6689	TYCO INTEGRATED SECURITY LLC* ALARM SYSTEM 2/15-4/15 ALARM 211-411	23501669	190.01
211-411-533-600 7	AMEREN ILLINOIS* GAS, ELECTRIC & WATER GAS/ELECTRIC 211-411	5201369932-0215	496.66
76	PURITAN SPRINGS WATER* DRINKING WATER 211-411	1233147-0215	35.95
219	ILLINOIS AMERICAN WATER COMPANY* WATER 211-411	1081540-0215	65.59
211-411-533-660	GARBAGE COLLECTION		

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ANIMAL CONTROL 211-411

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
66418	X WASTE INC*	251513	125.66
211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	243650	40.00
70	TUCKER PLUMBING*	15-445	12.00
74	TCRC INC*	015758	40.00
88160	G & K SERVICES*	1018127132	52.07
211-411-533-983	SPAY/NEUTER ASST. PROGRAM		
213	PEKIN ANIMAL HOSPITAL*	594839	243.48
89521	HEARTLAND VETERINARY CLINIC LTD*	62744	344.93
95321	RESCUED HEART ANIMAL HOSPITAL*	53250	205.40
211-411-533-984	TAZ CO VET ASSN		
104028	TAZEWELL COUNTY VET MEDICAL ASSOC* JAN 15 SPAY/NEUTERS 211-411	JAN15	310.00

TOTAL: 9,184.80

TAZEWELL COUNTY  
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HEALTH INTERNAL SERVICE 249-914

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
249-914-533-101	ADMINISTRATION		
99621	BENEFIT PLANNING CONSULTANTS INC* TPA SVC COBRA 1ST QTR 249-914	BPCI080412	1,842.60
100857	HEALTH ALLIANCE MEDICAL PLANS* TPA SVC JAN 15 249-914	JAN15	5,466.50
249-914-533-533	EMPLOYEE LIFE INSURANCE		
10764	SYMETRA LIFE INSURANCE COMPANY* FEB 15 EMP LIFE INS 249-914	10764-0215	2,022.92
249-914-533-534	VOLUNTARY LIFE		
10764	SYMETRA LIFE INSURANCE COMPANY* FEB 15 VOL LIFE INS 249-914	10764-0215A	1,664.18
249-914-533-535	VAD&D		
10825	FEB 15 VOL AD&D 249-914	10825-0215	42.80
249-914-533-611	EMPLOYEE STOP LOSS		
96555	FEB 15 EMP STOP LOSS 249-914	96555-0215	8,673.96
249-914-533-612	DEPENDENT STOP LOSS		
96555	FEB 15 DEP STOP LOSS 249-914	96555-0215A	12,294.94
249-914-533-613	AGGREGATE STOP LOSS		
96555	FEB 15 AGG STOP LOSS 249-914	96555-0215B	740.22

TOTAL: 32,748.12

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Comty Vend-No	Vend-Name	254-112	Invoice-Numb	Expense-Amount
254-112-511-000	SALARIES			
50000	TAZEWELL COUNTY HEALTH DEPT SW*	UNREIMB SALARIES 254-112	SWE1214	668.27
254-112-533-000	CONTRACTUAL SERVICE			
50071	AVANTI'S DOME LLC*	ENVIRONMENTAL ED DAY 254-112	100815	1,000.00
50074	ILCSWMA*	2015 MEMBERSHIP 254-112	71-15	100.00
50085	ILLINOIS RECYCLING ASSOCIATION*	IL RECYCLING MBRSHIP 254-112	1142	250.00
254-112-533-001	RECYCLING			
50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112	214626	300.00
50080	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112	216916	300.00
TOTAL:				2,618.27

TAZEWELL COUNTY

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COURTS SERVICE GRANT FUND 262-231

Comty Vend-No	Vend-Name	NEW EQUIPMENT	Invoice-Numb	Expense-Amount
262-231-544-000	LINCOLN OFFICE LLC*	OVERHEAD DESK LIGHT 262-231	2405	410.40
103668			TOTAL:	<u>410.40</u>

Motion by Member Vanderheydt (Dist. 1), Second by Member Graff (Dist. 2) to approve Calendar. Motion Carried by Voice Vote.



## Tazewell County Board Calendar of Meetings March 2015

<b>Zoning Board of Appeals</b> (Newman)	Tuesday, March 03 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, <b>Sciortino</b> , Sundell
<b>Land Use</b> (Hillegonds)	Tuesday, March 10 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, <b>Sciortino</b> , Sundell
<b>Insurance Review</b> (Zimmerman)	No March Meeting	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, McKinney, Malavolti, Moretto, Richmond, Wolfe
<b>Health Services</b> (Imig)	Thursday, March 12 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
<b>Transportation</b> (Sinn)	Monday, March 16 8:00am - Tremont	Proehl, Crawford, D. Grimm, Holford, Rinehart, <b>Sciortino</b> , Wolfe
<b>Property</b> (D. Grimm)	Tuesday, March 17 3:30pm - JCCR	B. Grimm, Donahue, Meisinger, Neuhauser, Proehl, Vanderheydt, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, March 17 following Property - JCCR	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Human Resources</b> (Harris)	Tuesday, March 17 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
<b>Risk Management</b> (Zimmerman)	Wednesday, March 18 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	Wednesday, March 18 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
<b>Board of Health</b> (Burton)	Monday, March 23 6:30 pm – TCHD	Imig
<b>County Board</b>	Wednesday, March 25 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 7:03 p.m. Next Meeting will be held on March 25, 2015.

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 February 25, 2015 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 25th day of February, 2015.