

COUNTY OF TAZEWELL, ILLINOIS
COUNTY BOARD PROCEEDINGS

APRIL 29, 2015



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN
CHRISTIE A. WEBB, COUNTY CLERK

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, April 29, 2015.

Board members were called to order at 6:00 p.m. By Chairman David Zimmerman presiding with the following members present: Connett, Donahue, B. Grimm, D. Grimm, Graff, Harris, Hillegonds, Holford, Imig, Meisinger, Neuhauser, Proehl, Redlingshafer, Sciortino, Sinn, Sundell and Vanderheydt

Absent: Crawford, Mingus, Rinehart and Wolfe.

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

Member Wolfe entered at 6:03 P.M.
Member Mingus entered at 6:20 P.M.

Motion by member Vanderheydt, Second by member Meisinger to approve the March 25, 2015 County Board Proceedings. Motion carried by Voice Vote.

Sheriff Huston presented an award to Correctional Officer Tim Carney who received the American Jail Association Corrections Training Officer Award. This award is given once a year. Officer Kurt Ulrich sent in a detailed letter recommending the C/O Tim Carney.

Chairman Zimmerman also wanted to take time to recognize Board member Mike Harris who received Margaret Burt Partnership award at the Health Department open house. The award represented member Harris's Leadership in the Landfill Closing.

Jennifer Daly from the Greater Peoria Economic Development presented an overview of key strategies and organizational structure along with the goals of the organization hopes to accomplish in the near future. Jennifer also touched base on business development for the job market and workforce of the Region.

Human Resource Committee In Place meeting at 6:24 P.M. Human Resource Committee In Place meeting adjourned at 7:07 P.M.

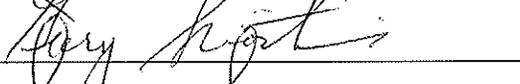
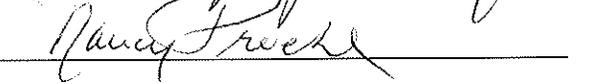
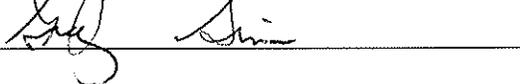
Lane Use Committee In Place meeting at 7:07 P.M. Land Use Committee In Place meeting adjourned at 7:08P.M.

Motion by member B. Grimm, Second by member Graff to approve the Consent Agenda 1-15. Pulling 4, 10, 11, 12, 13 and 14. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Groveland Road District, Section 09-08118-00-BR (Bridge Replacement with Box Culvert): To Stark Excavating, Inc., in the amount of \$291,628.00, to be paid from TBP Funds, County Bridge Funds, and Groveland Road District local funds.

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

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

PASSED THIS 29th DAY OF April, 2015

ATTEST:



County Clerk

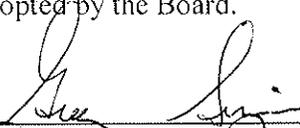


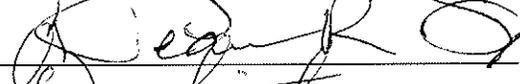
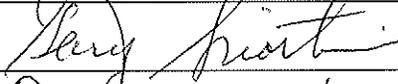
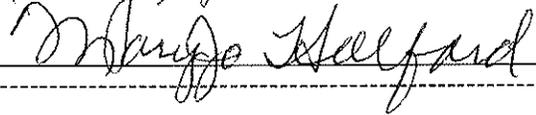
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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



RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

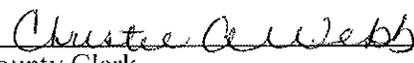
Section 15-00000-01-GM (6.86 Miles: Milling & Resurfacing Townline Road (CH7) & Toboggan Road (CH14)); To R.A. Cullinan & Son, in the amount of \$1,769,777.99, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 29th day of April, 2015

ATTEST:

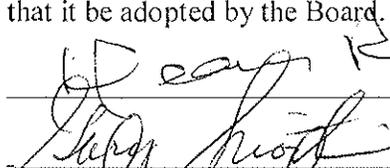
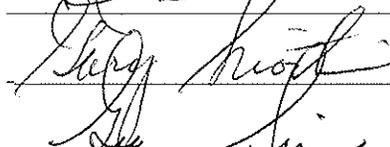
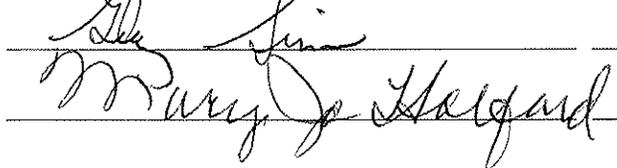

County Clerk

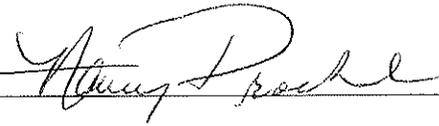

County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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



RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 15-00000-04-GM (Material Proposal for 9510 Tons of Sodium Chloride Rock Salt): To Cargill Inc. – Deicing Technology Business Unit, in the amount of \$664,558.80, (\$69.88/Ton) to be paid from County Motor Fuel Tax Funds.

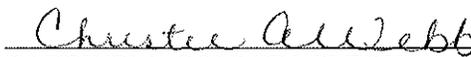
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 29th day of April, 2015

ATTEST:


 TAZEWELL COUNTY BOARD CHAIRMAN


 TAZEWELL COUNTY CLERK

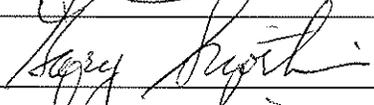
COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

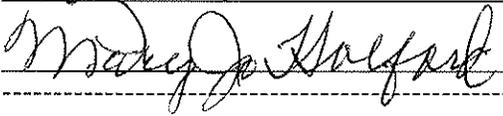
Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.











RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Morton Road District, Section 15-14000-01-GM (0.179 Miles HMA SC "C" N50): To R.A. Cullinan & Son, in the amount of \$46,092.77, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 29th Day of April, 2015

ATTEST:



 County Clerk

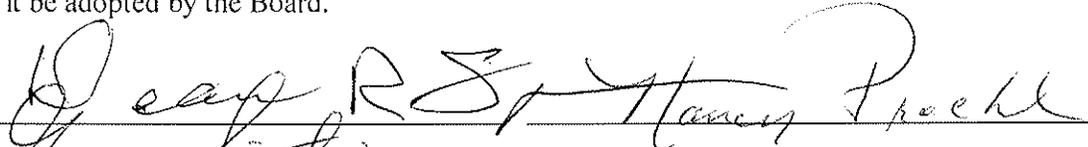


 County Board Chairman

COMMITTEE REPORT

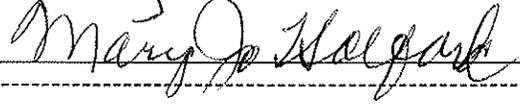
Mr. Chairman and Members of Tazewell County Board:

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









RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Tremont Road District, Section 15-18000-01-GM (0.898 Miles HMA SC "C" N50); To R.A. Cullinan & Son, in the amount of \$209,432.16, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

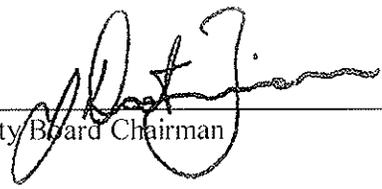
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 29th day of April, 2015

ATTEST:



 County Clerk

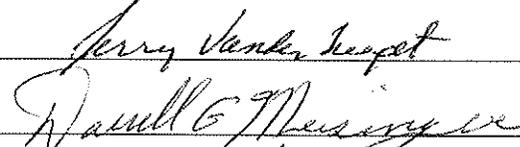


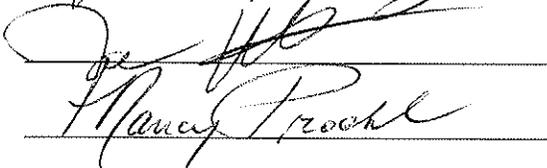
 County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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







RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid for the Roof Top Unit replacement on the McKenzie Building; and

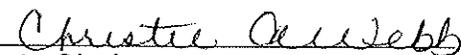
WHEREAS, the low bid received was from Entec Services, Inc. at a cost of \$36,360.00.

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

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

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:



County Clerk



County Board Chairman

Attn: Mike Strauman
Phone: (309) 478-5662
Fax (309) 478-5664

Date: 3/5/2015
Proposal #: 1503-6078
ENTEC Fax: (309) 697-8119

The proposed services are by and between:

Entec Services, Inc.
4300 Entec Drive
Peoria, IL 61607

and

Tazewell County Justice Center
101 S Capitol St
Pekin, IL 61554

The services will be performed at:
McKenzie Building, 11 S. 4th Street, Pekin, IL - 61554

SUBJECT: Replace the (2) 7.5 ton York Rooftop Units

Mike,

Thank you for the opportunity to provide you with this proposal for the replacement of the York packaged roof top units on the McKenzie building. The primary option is for packaged heat pump units and the alternate option is for packaged gas/electric units. This proposal includes the tax-exempt status.

CONTROLS

Both options include a complete, fully functional control package to be viewed from the Delta Controls Operator Work Station for Rtu1 and Rtu2:

- Furnish required engineering, programming, graphics, startup, and training for a complete Delta Controls operating system.
- Supply Ethernet connection for connectivity to the existing Delta Controls Operator Work Station (OWS).
- Provide graphical user interface for the new Rooftop Units on the existing Delta Controls (OWS).
- Provide the capability to add the Alerton controls (AAON rooftop unit) to the existing Delta Controls (OWS) at a later date.
- There will not be a need for a future control project to connect these Rooftop Units to the BacNet network as the system will be fully operational and communicating on the network.
- Price does not include premium time or after hours work.

Mechanical

Both options include the following:

- 2 stages of cooling in each unit.
- For the gas units, gas piping with stands from the AAON unit gas line to the new units.
- Recover and dispose of refrigerant per EPA standards.
- Remove and dispose of units and old curb adapters.
- Install new curb adapters and packaged units.
- Install new electrical disconnect at the units.
- Supply and install space sensors with an over ride function at the existing thermostat locations.
- Commission the units and verify complete control of the units with Delta.



PRIMARY

This option is for a 7.5 ton standard efficiency packaged heat pump unit with economizer. This unit has 2 stages of cooling.

Total Cost: \$37,680.00

ALTERNATE

This option is for two 7.5 ton standard efficiency packaged gas/electric units with economizer. This unit has 2 stages of cooling.

Total Cost: \$36,360.00

Our proposal includes the labor, material and travel to ensure proper operation.

(The price stated herein is guaranteed for thirty days from proposal date above.)

We appreciate the opportunity to serve you:

ENTEC Services, Inc.

**Michael Meister
Mechanical Service Specialist**

March 27, 2015

Tazewell County Justice Center

Name/Signature

Facilities Director
Title

5/4/15
Date

58400
Customer PO#

TERMS AND CONDITIONS

1. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation, and failure to notify Contractor in writing within forty-five (45) days from the date of installation shall constitute an irrevocable acceptance of Contractor's work and an admission that such work fully complies with all the terms, conditions and specifications of this Agreement. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE and any other obligations or liabilities on the part of Contractor which neither assumes or authorizes any other person to assume for it any other liability in connection with this Agreement. The liability of Contractor on any claim, including those for defective workmanship, is limited to refund of the contract price or repair of defective workmanship or such combination as Contractor may elect. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates then in effect.
2. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Contractor's normal working hours.
3. Customer will promptly pay invoices within ten (10) days of receipt. On overdue invoices, Customer agrees to pay 1-1/2% per month delinquency charge if permitted by law, otherwise at the highest legal rate. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by the Contractor.
7. Any legal action relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work and shall be commenced exclusively in the forum of the state courts located in Peoria County, Illinois.
8. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
10. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS OR ANY SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES.
11. No waiver, alteration or modification of any of the provisions hereof shall be binding on Contractor unless made in writing and agreed to in writing by a duly authorized official of Contractor. Waiver by Contractor of any default by Customer hereunder shall not be deemed a waiver by Contractor of any default by Customer which may thereafter occur. Contractor's failure to object to provisions contained in any communication from Customer shall not be deemed an acceptance of such provisions or as a waiver of the provisions of this Agreement.

(ATTACHMENT D)

NONCOLLUSION AND CERTIFICATION OF ELIGIBILITY
AFFIDAVIT OF PRIME BIDDER

State of Illinois)
County of Tazewell County) SS

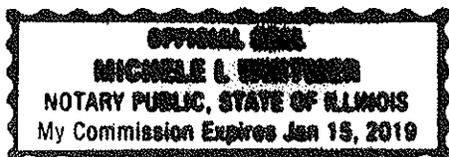
Michele L. Whitmer, Being first duly sworn, deposes and says that:

- (1) He/she is Michael Meister of ENTECC,
The Bidder that has submitted the attached bid;
- (2) He/she is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- (3) Such bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached bid or of any other Bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the County of Tazewell of any person interested in the proposed contract; and
- (5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
- (6) That the Prime Bidder is not barred from contracting with any unit of State or local government as a result of a violation of either 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid Rotating).

Signed [Signature]
Mechanical Service Specialist
(Title)

Subscribed and sworn before me on
This 30 day of March, 2015

Michele L. Whitmer (SEAL)
Notary Public

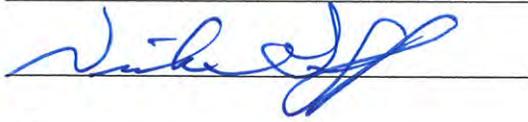


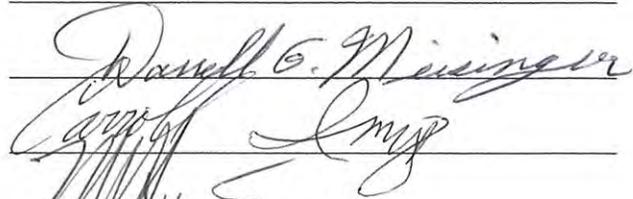
COMMITTEE REPORT

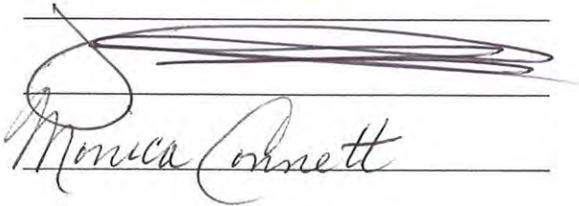
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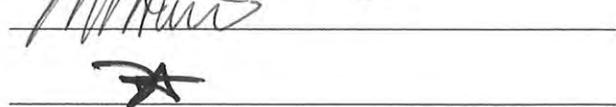
Mr. Chairman and Members of the Tazewell County Board:

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






Monica Cornett



RESOLUTION

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

Transfer \$54.75 from Mileage Line Item (211-411-533-300) to Uniform Line Item (211-411-522-110)

WHEREAS, the transfer of funds is needed to cover the increase in uniform allowance.

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

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

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:



County Clerk

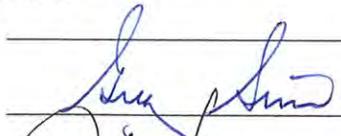
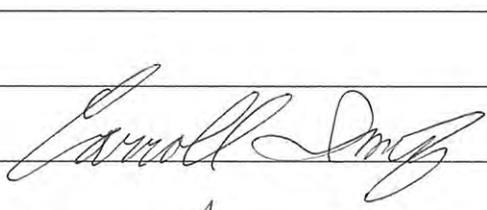
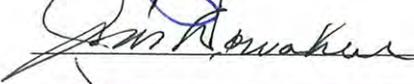
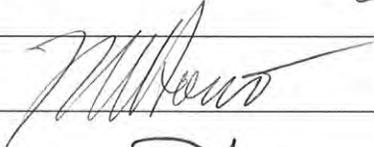
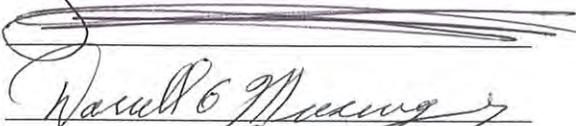
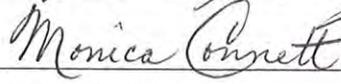


County Board Chairman

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 County of Tazewell, a body politic and corporate has determined that the matter of acceptance of payment of fines, fees, charges, taxes, costs or any debts owing to or collected by the County of Tazewell and its offices and Officers is a matter pertaining to the government and affairs of the County of Tazewell;

WHEREAS, the Local Government Acceptance of Credit Cards Act, 50 ILCS 345/1 et.seq., provides state statutory authority for the payment of fines, fees, charges, taxes, costs or debts owing to or collected by a unit of local government by acceptance of a credit card;

WHEREAS, on 29th day of April, 2015, a public hearing was held by the Tazewell County Board, which date was not sooner than ten (10) days nor later than thirty (30) days from the date of the publication of notice.

WHEREAS, the Tazewell County Board finds that acceptance of credit cards for the payment of any fine, fee, charge, tax, cost or debt imposed by or owing to or collected by or on behalf of the County of Tazewell or any of its offices and Officers is in the best interests of the County of Tazewell and its citizens.

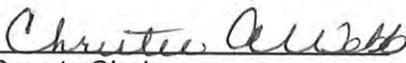
WHEREAS, the County's Executive Committee recommends to the County Board to approve the acceptance of credit cards for the payment of fines, fees, charges, taxes, costs or any debts owing to or collected by the County of Tazewell and its offices and Officers; and

THEREFORE BE IT RESOLVED that the County Board approves this recommendation and authorizes all County offices and Officers to accept credit cards for the payment of fines, fees, charges, taxes, costs or any debts owing to or collected by those offices and Officers.

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

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by member Sundell, Second by member Hillegonds to approve
Appointments/ Reappointments A-G. Motion carried by Voice Vote.

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Calvin Burroughs, who resides at 25351 Copper Road, Morton, IL 61550 to the Morton Area Farmers Fire Protection District for a term commencing May 01, 2015 and expiring April 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Calvin Burroughs to the Morton Area Farmers Fire Protection District and we recommend said reappointment be approved.

Jim Kowalski

Danell G. Messinger

Carol Dwyer

Monica Connett

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Calvin Burroughs to the Morton Area Farmers Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Thomas E. Davies, 1600 South 4th Avenue, Suite 137, Morton, IL 61550 of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:

Christie A. Webb

Tazewell County Clerk

David Zimmerman

Tazewell County Board Chairman

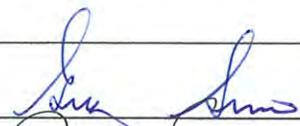
REAPPOINTMENT

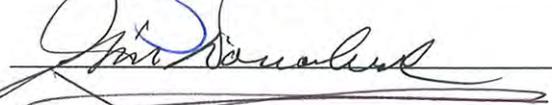
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Lanny Beecham of PO Box 118, Tremont, IL 61568 to the Tremont Fire Protection District for a term commencing May 01, 2015 and expiring April 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

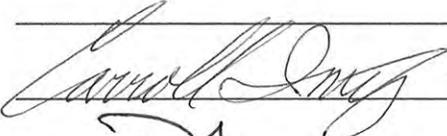
This Committee has reviewed the reappointment of Lanny Beecham to the Tremont Fire Protection District and we recommend said reappointment be approved.



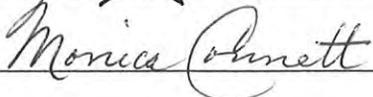












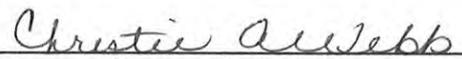
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Lanny Beecham to the Tremont Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify McGrath Law Office, P.C., 113 S. Main, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

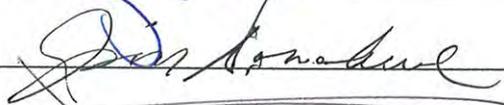
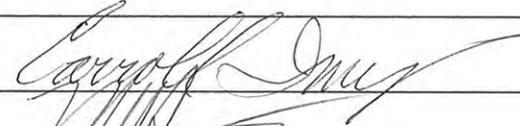
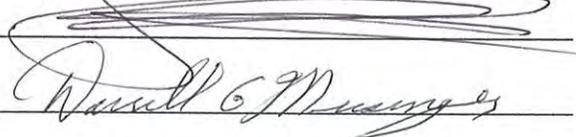
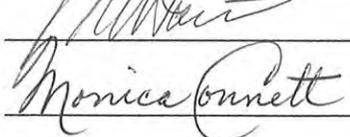
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Derek Neal of 1109 N. Nofsinger Road, Metamora, IL 61548 to the Central Fire Protection District for a term commencing May 01, 2015 and expiring April 30, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Derek Neal to the Central Fire Protection District and we recommend said appointment be approved.

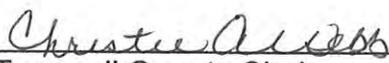
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Derek Neal to the Central Fire Protection District.

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

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

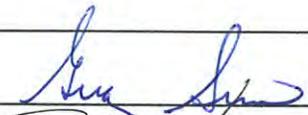
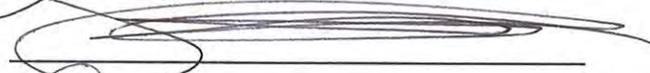
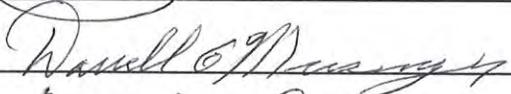
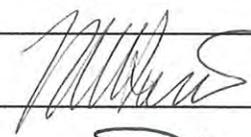
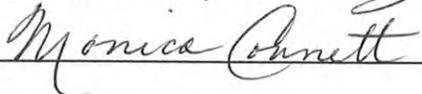
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael Wurmnest of 31373 Lakeland Road, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing May 08, 2015 and expiring May 07, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Michael Wurmnest to the Deer Creek Fire Protection District and we recommend said reappointment be approved.

_____	_____
	_____
	
	_____
	
	

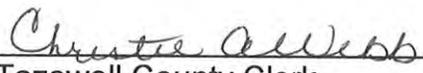
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Michael Wurmnest to the Deer Creek Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Mark J. McGrath, P.C., 113 S. Main Street, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

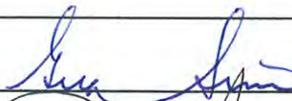
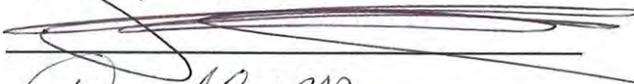
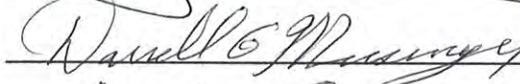
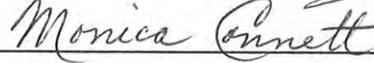
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Richard Alford of P.O. Box 383, Hopedale, IL 61747 to the Hopedale Fire Protection District for a term commencing May 01, 2015 and expiring April 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Richard Alford to the Hopedale Fire Protection District and we recommend said reappointment be approved.

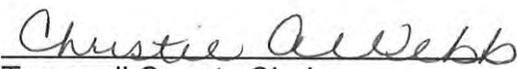
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Richard Alford to the Hopedale Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Mark Allen, 306 Locust Street, Delavan, IL 61734 of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

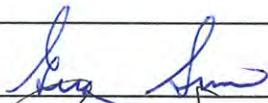
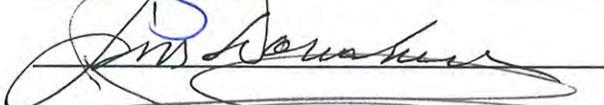
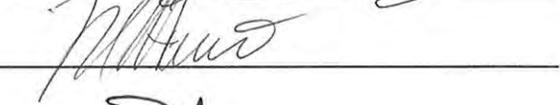
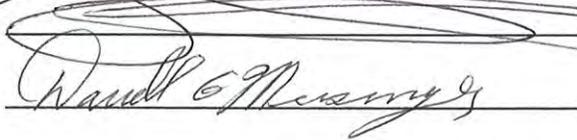
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mary Marshall of 3056 Zion Oak Road, Pekin, IL 61554 to the Board of Review for a term commencing June 01, 2015 and expiring May 31, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

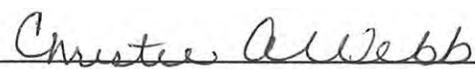
RESOLUTION OF APPROVAL

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

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

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

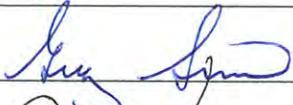
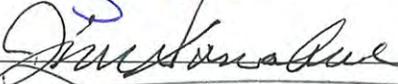
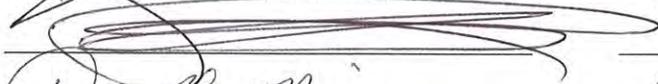
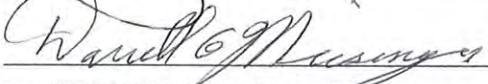
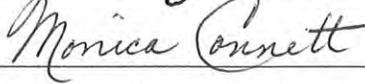
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Don Edie of 310 Devonshire Road, Washington, IL 61571 to the Board of Review for a term commencing June 01, 2015 and expiring May 31, 2017.

COMMITTEE REPORT

To: Tazewell County Board
From: Executive Committee

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

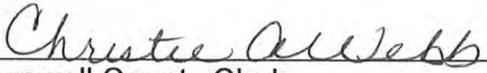
RESOLUTION OF APPROVAL

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

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

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

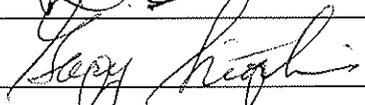
Motion by member Sinn, Second by member Redlingshafer to approve
Resolution 4. Motion carried by Voice Vote.

COMMITTEE REPORT

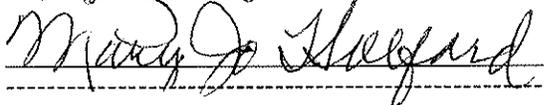
Mr. Chairman and Members of Tazewell County Board:

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









RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 15-00000-05-GM (Cape Seal – Various Locations): To Microsurfacing Contractors, L.L.C., in the amount of \$497,617.88, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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

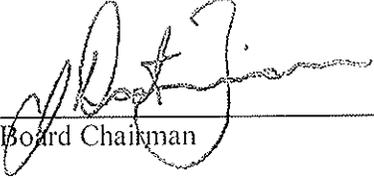
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 29th day of April, 2015

ATTEST:



 County Clerk



 County Board Chairman

Motion by member Imig, Second by member Mingus to pull E-15-55 Sewage Disposal Ordinance off of Table.

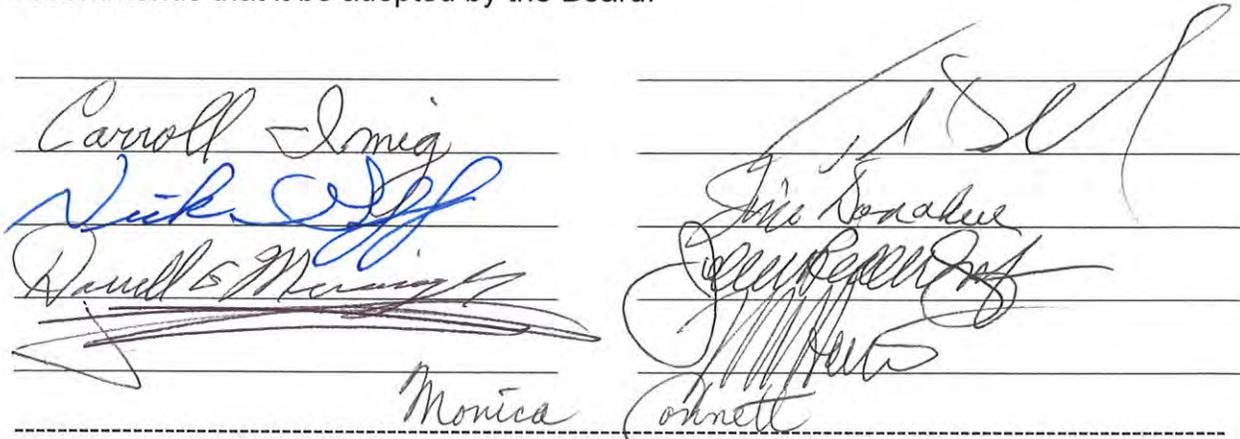
Motion by member Imig, Second by member Donahue to return E-15-55 Sewage Disposal Ordinance to Health Services Committee. Motion to return carried.

Motion by member B. Grimm, Second by member Meisinger to approve Resolution 10. Motion carried by Voice Vote but B. Grimm.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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



 Carroll Long
 Nick Hoff
 Donald Morning
 Monica Cornett

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a mechanism for a wage change for the Board of Review; and

WHEREAS, this position is a two year appointment beginning June 1st as prescribed by state statute and there is no current policy regarding a change in wages; and

WHEREAS, the BOR has the following primary responsibilities:

- Hold and conduct property appeal hearings and make local decisions on property value
- Represent the County at all Property Tax Appeal Board (PTAB) hearings
- Make final local recommendations concerning homestead exemptions
- Locally approve all properties seeking exempt status from the Illinois Department of Revenue

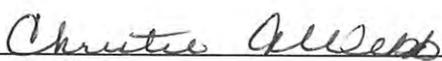
WHEREAS, the Human Resource Committee recommends to the County Board to approve a salary review at each term reappointment which will reflect individual performance as determined by the County Board Chairman with the input from the Supervisor of Assessments and will be paid as an increase contingent on the availability of budgeted funds and the approval of 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, the Supervisor of Assessment, the Auditor and the Payroll Division of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:



 County Clerk



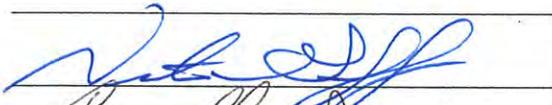
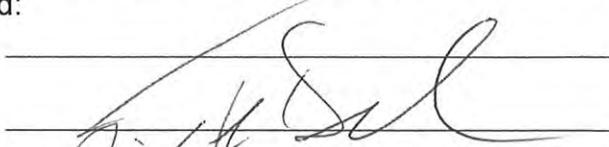
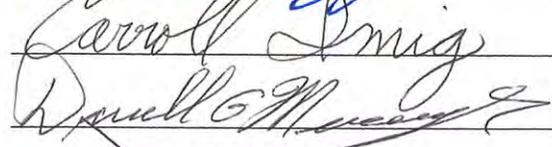
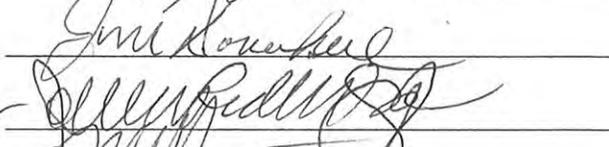
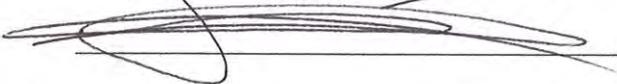
 County Board Chairman

Motion by member Hillegonds, Second by member Sundell to approve
Resolution 11. Motion carried by Voice Vote but B. Grimm.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, pursuant to the Collective Bargaining Agreement between the Tazewell County Correction Officers, represented by FOP Lodge No. 98, and the Tazewell County Sheriff's Office and the County of Tazewell, effective from December 1, 2011 to November 30, 2014, the County's Human Resources Committee recommends the County Board approve the payment of retroactivity pay to all Tazewell County Correction Officers, and any Correction Officer employees who have retired in good standing since December 01, 2011, for all hours paid to said eligible Correction Officers since December 01, 2011; and

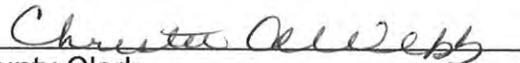
WHEREAS, approval of this Resolution will grant payroll the authority to proceed with issuing retroactivity pay checks to said eligible Correction Officer employees.

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, the Sheriff's Office, Payroll and the Auditor of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


County Clerk


County Board Chairman

Motion by member Proehl, Second by member Sciortino to approve Resolution
12. Motion carried by Voice Vote but Member Redlingshafer abstained.

Appendix D

Resolution

No. E-15-58

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

WHEREAS, The provision and improvement of public transportation facilities is essential to the development of a safe, efficient, functional public transportation system; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes funds available to offset certain capital costs of a private non-profit, general public transportation system or an IDOT Certified Public Provider transportation system providing specialized paratransit service; and

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

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

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of County of Tazewell.

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

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

Section 4. That County Board Chairman of the County of Tazewell is hereby authorized and directed to execute and file on behalf of the County of Tazewell all required Grant Agreements with the Illinois Department of Transportation.

PRESENT and ADOPTED the 29th day of April, 2015



County Board Chairman
Title

ATTEST: Christee A. Webb

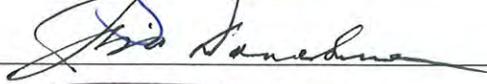
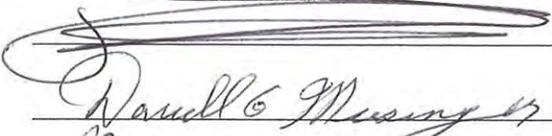
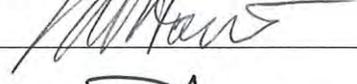
County Clerk/Recorder
Title

Motion by member B. Grimm, Second by member Wolfe to approve Resolution
13. Motion carried by Voice Vote but member Redlingshafer abstained.

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 County's Executive Committee recommends the adoption of the attached Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

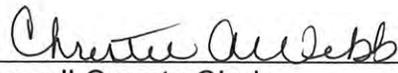
WEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Executive Director of We Care, Inc. and the Auditor of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

5311-DOAP Board Resolution

Number E-15-62

WHEREAS, the provision of public transit service is essential to the people of Illinois; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the Downstate Public Transportation Act (30 ILCS 740/2-1 et seq.) ("Act") authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development and operation of public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 or the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE Tazewell County.

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 and the Act for fiscal year 2016__, for the purpose of off-setting a portion of the Public Transportation Program operating expenses and deficits of Tazewell County.

Section 2. That while participating in said operating assistance program the Tazewell County will provide all required local matching funds.

Section 3. That County Board Chairman of the Tazewell County is hereby authorized and directed to execute and file on behalf of the Tazewell County such application.

Section 4. That the County Board Chairman of the Tazewell County is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That County Board Chairman of the Tazewell County is hereby authorized and directed to execute and file on behalf of the Tazewell County a Section 5311-Downstate Operating Assistance Grant Agreement ("Agreement") with the Illinois Department of Transportation and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 and the Act for fiscal year 2016__.

Section 6. That County Board Chairman of the Tazewell County is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2016__.

PRESENTED and ADOPTED this 29th day of April, 2015

[Handwritten Signature]
(Signature of Authorized Official)
County Board Chairman
(Title)

[Handwritten Signature: Christa Webb]
(Attest)
April 30, 2015
(Date)

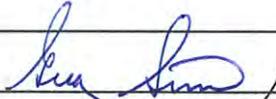
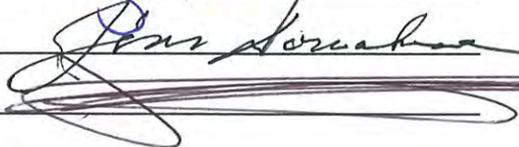
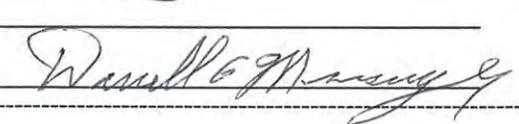
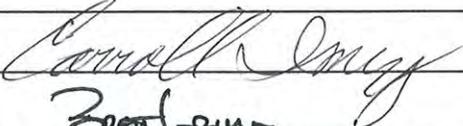
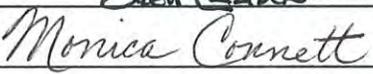
Revised 06/7/13

Motion by member B. Grimm, Second by member Neuhauser to approve
Resolution 14. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	
	

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to authorize the attached agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, the Tazewell County Economic Policy Committee has reviewed this Agreement and has recommended approval to proceed through the Executive Committee; and

WHEREAS, the term of the agreement is for twelve months from January 01, 2015 through December 31, 2015 and the Requirements and Accountabilities are addressed in the Agreement.

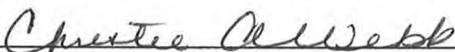
WHEREAS, Tazewell County agrees to pay the Greater Peoria Economic Development Council quarterly installments for a total of \$100,000 for the term of this Agreement.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman to sign and execute the Agreement.

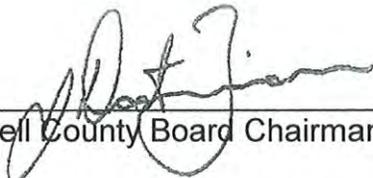
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Greater Peoria Economic Development Council, 100 SW Water Street, Peoria, IL 61602 and the Auditor of this action.

PASSED THIS 29th DAY OF APRIL, 2015.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman



**AGREEMENT FOR SERVICES BETWEEN
TAZEWELL COUNTY AND THE GREATER PEORIA ECONOMIC DEVELOPMENT COUNCIL**

THIS AGREEMENT entered into this _____ (Date) by and between the Greater Peoria Economic Development Council (EDC) and Tazewell County, a Body Politic and Corporate (County) is entered into for the expressed purpose that EDC will provide regional economic development services that support the positive development of Tazewell County.

WHEREAS, Tazewell County and the individual communities and businesses therein will directly benefit from active and targeted regional economic development strategies focused on business development, workforce development, and regional marketing; and

WHEREAS, EDC is capable of developing, implementing, and measuring the success of regional economic development strategies;

NOW IN CONSIDERATION OF MUTUAL AGREEMENT by EDC and the County to each other, the parties agree as follows:

I. REQUIREMENTS & ACCOUNTABILITIES OF EDC

1. EDC shall develop and implement regional economic development strategies that target business retention and expansion, business attraction, workforce development, workforce retention and attraction, and regional marketing.
2. The results of these strategies will be measured and shared quarterly with Tazewell County elected officials, staff members, and the general public.
3. EDC shall develop and maintain a centralized website and database that includes Tazewell County site-specific and demographic information for developers.
4. A Tazewell County Business Expansion and Retention Report will be presented to county officials annually. Challenges identified during business visits will be shared with Tazewell County staff members, cities, and local economic developers to resolve barriers to growth immediately.
5. Tazewell County will have one (1) seat on the EDC Board of Directors and Executive Committee.
6. Tazewell County's local economic development professionals will be invited to serve on the EDC Technical Working Group and Business Attraction Team, providing input and sharing information with the EDC and their regional colleagues.
7. A report of EDC strategies and results will be presented to county officials annually.
8. EDC shall include Tazewell County in the Comprehensive Economic Development Strategy (CEDSS) document that is a requirement to qualify for federal Economic Development Administration funds with no separate matching funds required beyond this Agreement.
9. EDC will perform the duties associated with management of the Revolving Loan Program (RLP) and associated RLP fund and all associated administration and reporting.

II. REQUIREMENTS & ACCOUNTABILITIES OF TAZEWELL COUNTY

1. The County shall be available to confer with EDC staff.
2. The County shall advise EDC of any action by the County that reasonably may affect efforts by EDC under this Agreement.
3. The County shall appoint one (1) representative to the EDC Board of Directors who will also serve on the EDC Executive Committee.

III. CONSIDERATION

In consideration of the rendering of services by EDC under this Agreement, Tazewell County agrees to pay EDC quarterly installments of \$25,000, for a total of \$100,000, for the period including January 1, 2015 - December 31, 2015.

IV. TERM OF AGREEMENT

The terms of this Agreement shall be twelve (12) months from January 1, 2015 through December 31, 2015. The County may cancel this agreement, without cause, upon 90 days notice.

V. AFFIRMATIVE ACTION

EDC agrees not to discriminate against an employee or applicant for employment because of race, color, religion, sex, ancestry, natural origin, place of birth, age or handicap unrelated to bonafide occupational qualifications. EDC will take affirmative action to comply with the provision of the "Illinois Human Rights Act" (Ill. Rev. Stat. 1987, Ch. 68 S1-101 et seq.) as hereinafter amended, are incorporated into this contract by reference and made a part thereof.

In addition to the above remedies and notwithstanding any other remedies the parties may have under this contract or at law, the County may recover from EDC by setoff against the unpaid portion of the contract price the sum of Fifty Dollars (\$50.00) per day if EDC fails to comply with the Affirmative Action provision of this Agreement as determined by the County. The said sum being fixed and agreed upon by and between EDC and the County because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages which the County would sustain in the event of such a breach of contract, in said amount as agreed to be the amount of damages which the County would sustain. This amount potentially due Tazewell County is separate and in addition to any funds due Tazewell County per terminated Agreement set forth in Article IV.

VI. NOTICES

Notices shall be served as follows:

EDC, 100 SW Water Street Peoria, IL 61602
Tazewell County Administrator, 11 South. Fourth Street, Suite 432 Pekin, IL 61554

In Witness whereof, Tazewell County and EDC by and through their authorized representatives have executed this Agreement as of the date first written above.

The County of Tazewell,

Greater Peoria Economic Development Council,

By: 

By: 

Its: County Board Chairman

Its: EDC Board President

ATTEST: 
Witness

Member Imig invited all to the Hopedale Medical Complex. The ribbon cutting will be on May 9th from 10-1p.m. Member Imig also phrased the Hopedale Medical Complex for there 60 years and the expansion.

Motion by member Graff, Second by member Holford to approve the Bills.
Motion carried by Roll Call Vote.

Aye: Connett, Donahue, B. Grimm, D. Grimm, Graff, Harris, Hillegonds,
Holford, Imig, Meisinger, Mingus, Neuhauser, Proehl, Redlingshafer, Sciortino,
Sinn, Sundell, Vanderheydt and Wolfe.

Nay: 0

Absent: Crawford and Rinehart.



**SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR**

**SUBMITTED TO:
TAZEWELL COUNTY BOARD**

April 29, 2015 Wednesday

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,980.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,268.23
4	Circuit Clerk	100	121	\$166.38
5	Public Defender	100	123	\$50.00
6	States Attorney	100	124	\$25,590.29
7	External Auditor	100	150	\$15,000.00
8	County Auditor	100	151	\$500.00
9,10	County Clerk/Recorder	100	152	\$20,792.97
11	County Treasurer	100	155	\$75.00
12	Assessment	100	157	\$115.00
13	ZBA Per Diem	100	161	\$360.00
14,15	Community Development	100	161	\$6,036.10
16,19	Building Administration	100	181	\$59,827.55
20,21	Justice Center	100	182	\$87,782.28
22,25	Sheriff	100	211	\$86,807.22
26	E.M.A.	100	213	\$42,380.22
27	Court Security	100	214	\$2,348.05
28,29	Crt Serv Probation Upgrade	100	230	\$22,813.04
30	Court Services	100	231	\$33,748.12
31,32	Coroner	100	252	\$13,047.40
33	R.O.E.	100	711	\$826.86
34	Courts	100	800	\$6,149.66
35,37	County General	100	913	\$110,105.96
*****County General Expenditures*****				\$541,970.33
38,40	County Highway Fund	202	311	\$89,208.76
41	Motor Fuel Tax Fund	203	311	\$149,351.43
42	Bridge Fund	205	311	\$92,377.10
43	Matching Tax	206	311	\$3,030.00
44,45	Veterans Assistance	208	422	\$13,716.27
46,47	Animal Control	211	411	\$7,292.82
48	Health Internal Service	249	914	\$39,974.91
49	Solid Waste	254	112	\$600.00
*****Special Fund Total*****				\$395,551.29
*****TOTAL EXPENDITURES*****				\$937,521.62

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

March, 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	\$180.00	511-080
26	Donahue, James	Spec Per Diem	\$120.00	511-080
37	Graff, Nick	Spec Per Diem		511-080
68	Grimm, Brett	Spec Per Diem	\$180.00	511-080
8	Grimm, Dean	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem	\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
72	Holford, Mary Jo	Spec Per Diem		511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
71	Mingus, Seth	Spec Per Diem	\$60.00	511-080
61	Neuhauser, Tim	Spec Per Diem		511-080
13	Proehl, Nancy	Spec Per Diem		511-080
38	Redlingshafer, John	Spec Per Diem		511-080
34	Rinehart, Andrew	Spec Per Diem		511-080
74	Sciortino, Gary	Spec Per Diem	\$60.00	500-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	Feb/March \$420.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
42	Wolfe, Joe	Spec Per Diem		511-080
	Auditor's Total:		\$1,980.00	

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

March, 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
74	Sciortino, Gary	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
42	Wolfe, Joe	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

COUNTY BOARD 100-111

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	111-522-010	OFFICE SUPPLIES		
59	PEKIN TROPHY HOUSE & ENGRAVED GIFT SCIORTINO NAME PLATE 100-111		146067	8.00
100	111-533-152	BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	MARCH MILEAGE 100-111	42-0415	489.90
88	VISA*	UCCI CONF PARKING 100-111	3103-0415	7.00
100	111-533-155	STRATEGIC PLANNING		
148	DEININGER*KRISTAL	REIMB CEDS MEETING 100-111	148-0415	18.68
100	111-533-300	MILEAGE		
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0415	46.00
31	IMIG*CARROLL	MARCH MILEAGE 100-111	31-0415	96.60
39	SINN*GREG	MARCH MILEAGE 100-111	39-0415	50.60
41	GRAFF*NICK	MARCH MILEAGE 100-111	4125-0415	39.11
57	HARRIS*MICHAEL	MILEAGE 100-111	5716-0415	109.25
69	SCIORTINO*GARY L	MILEAGE 100-111	69947-0415	8.63
74	SUNDELL*SUE	FEB MILEAGE 100-111	74339-0415A	95.45
74	SUNDELL*SUE	MARCH MILEAGE 100-111	74339-0415B	120.75
77	MEISINGER*DARRELL G	MILEAGE 100-111	77953-0415	108.10
78	NEUHAUSER*TIMOTHY D	MARCH MILEAGE 100-111	78594-0415	32.20
93	BEENEY*SUE	MAR 15 MILEAGE 100-111	93659-0415	9.78
93	BEENEY*SUE	APR 15 MILEAGE 100-111	93659-0415A	9.78
94	DONAHUE*JAMES	MILEAGE 100-111	94450-0415	18.40

TOTAL: 1,268.23

TAZEWELL COUNTY
 Claims Docket
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CIRCUIT CLERK 100-121

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	121-522-010	OFFICE SUPPLIES		
90	DES MOINES STAMP MFG CO*	STAMP/INK PADS 100-121	1039794	64.30
18	STAPLES ADVANTAGE*	SUPPLIES 100-121	3260831596	102.08
TOTAL:				<u>166.38</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

PUBLIC DEFENDER 100-123

County	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
85533	100-123-522-140	TAZEWELL COUNTY BAR ASSOCIATION* ANNUAL DUES 100-123	2015 DUES	50.00
			TOTAL:	<u>50.00</u>

STATES ATTORNEY 100-124

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	124-522-010	OFFICE SUPPLIES		
20		WILL HARMS COMPANY INC.*	33583	184.78
		CUSTOM MADE STAMPS 100-124		
100	124-522-030	BOOKS & RECORDS		
43		THOMSON REUTERS-WEST*	831370003	633.36
43		THOMSON REUTERS-WEST*	831454243	263.50
43		THOMSON REUTERS-WEST*	831549662	633.36
		2/15 WESTLAW 100-124		
		LAW BOOKS 100-124		
		3/15 WESTLAW 100-124		
100	124-522-140	PROF. DUES AND INSURANCE		
112		NATIONAL DISTRICT ATTORNEYS ASSOC* ANNUAL DUES UMHOLTZ 100-124	34-861056	359.00
112		NATIONAL DISTRICT ATTORNEYS ASSOC* ANNUAL DUES JOHNSON 100-124	34-968940	75.00
85		TAZEWELL COUNTY BAR ASSOCIATION* ANNUAL DUES 100-124	2015DUES	400.00
100	124-533-050	LEGAL SERVICES		
14		QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	132408	10,072.00
14		QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	133123	10,974.00
100	124-533-140	COURT REPORTING FEES		
21		SHANE* JULIA	040215	346.00
21		SHANE* JULIA	13-CF-520	213.00
26		HARRIS*E SCOTT	031915	413.50
26		HARRIS*E SCOTT	12CF-92	63.50
70		WINN CRS*LORI	030515	292.00
70		WINN CRS*LORI	70750-0415	21.00
100	124-533-400	LEGAL NOTICES		
14		JOURNAL STAR*	IN1006936	229.32
14		JOURNAL STAR*	IN997330	226.98
		14-JA-69 100-124		
		13-JA-71 100-124		
100	124-544-000	MISC EQUIPMENT		
70		COMPUTER STAND 100-124	9907-0415	115.99
70		VISA*		
		TOTAL:		25,516.29
100	124-522-140	PROF DUES & INSURANCE		
11		NOTARY PUBLIC ASSOC OF ILL		
11		NOTARY RENEW K JOHNSON 100-124		
		NOTARY RENEW K JOHNSON 100-124		
100	124-533-170	WITNESS FEES		
104		DAVIDSON COUNTY SHERIFF'S OFFICE		
		SUMMONS FEE 100-124		

CHECK# 5152 3/20/15
CHECK# 5175 4/10/15

MANUAL TOTAL: 74.00
GRAND TOTAL: 25,590.29

TAZEWELL COUNTY
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Comty	EXTERNAL AUDIT	100-150	Invoice-Numb	Expense-Amount
Vend-No	Vend-Name			
100-150-533-100	EXTERNAL AUDIT FEE			
123	CLIFTON LARSON ALLEN*	5TH PRG FY14 AUDIT 100-150	998383-A	14,750.00
100-150-533-150	CONSULTANT			
123	CLIFTON LARSON ALLEN*	ADD COST HEALTH DEPT 100-150	998383-B	250.00
TOTAL:				<u>15,000.00</u>

AUDITOR 100-151

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	151-522-140	DUES & SUBSCRIPTIONS		
74	ILLINOIS ASSOC CO AUDITORS*	2015 ASSOCIATION DUES 100-151	747-0415	500.00
TOTAL:				<u>500.00</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

COUNTY CLERK 100-152

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-152-522-010	OFFICE SUPPLIES		
64518	BI-STATE BUSINESS SOLUTIONS*	TAX LABELS 100-152	INV55717	90.85
7765	AAA CERTIFIED CONFIDENT SECURITY*	PURGE SVC 100-152	54917	90.72
7765	AAA CERTIFIED CONFIDENT SECURITY*	PURGE MATERIAL 100-152	55410	54.12
	100-152-522-080	ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*	PUB GRACE PERIOD 100-152	133719	47.70
108	PEKIN DAILY TIMES*	PUBLICATIONS 100-152	133794	1,703.00
108	PEKIN DAILY TIMES*	PUB POLLING LOCATION 100-152	133897	653.00
108	PEKIN DAILY TIMES*	PUB EARLY VOTE 100-152	133961	129.60
108	PEKIN DAILY TIMES*	PUBLICATIONS 100-152	419	45.00
146	JOURNAL STAR*	PUBLICATIONS 100-152	155539	596.62
146	PEORIA JOURNAL STAR*	PUBLICATIONS 100-152	156721	4,761.06
293	LITTLE MACKINAW TOWNSHIP*	TOWNSHIP STMT 100-152	293-0415	192.00
121	COURIER NEWSPAPERS*	PUB MORTON POLL 100-152	120	113.88
125	COURIER NEWSPAPERS*	PUBLICATION 100-152	858	58.40
125	COURIER NEWSPAPERS*	PUB WASH POLL 100-152	879	96.36
125	COURIER NEWSPAPERS*	TOWNSHIP STMT 100-152	2153-0415	79.90
213	BOYNTON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2156-0415	250.00
213	ELM GROVE TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2157-0415	82.73
213	HITTLE TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2158-0415	117.45
213	MALONE TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2159-0415	260.25
213	MACKINAW TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2160-0415	1,182.38
213	MORTON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2163-0415	168.00
213	TREMONT TOWNSHIP*	TOWNSHIP STMT 100-152	2164-0415	1,947.13
213	WASHINGTON TOWNSHIP*	TOWNSHIP STMT 100-152	2169-0415	160.00
213	SMITH*GENE E	SUPV STATEMENT 100-152	2173-0415	85.00
213	HAENSEL*DAVID	SUPV STATEMENT 100-152	3546264	110.00
598	TIMES NEWSPAPERS*	PUBLICATION 100-152	3546394	130.00
598	TIMES NEWSPAPERS*	PUB POLLING LOCATIONS 100-152	9742152980	21.26
737	VERIZON WIRELESS*	ELECT JUDGE PHONES 100-152	9826-0415	315.00
985	HOLFORD*KENNETH G	SUPV STMT 100-152	61057-0415	181.13
61657	HOLFORD*KENNETH G	SUPV MILEAGE 100-152	63806-0415	80.00
63006	SLAGER*JESS W	HPDLE SUPV STMT 100-152	65747-0415	56.90
65747	HOPEDALE TOWNSHIP*	TOWNSHIP STMT 100-152	71568-0415	45.00
71268	DIETRICH*ROBERT L	SUPV STATEMENT 100-152	72743-0415	129.38
72743	SMITH*GENE E	SUPV MILEAGE 100-152	73516-0415	85.00
73516	KOCH*GALEN	SUPV STATEMENT 100-152	76510-0415	50.00
76510	MARRON*KIMBERLY	TRMNT SUPV STMT 100-152		

TREASURER 100-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	155-533-710	OFFICE EQUIPMENT MAINTENANCE		75.00
728	3	NEOPOST USA INC*	52588813	
			TOTAL:	<u>75.00</u>

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-157-533-300	MILEAGE		
	87691	TWIST*GARY	87691-0415	115.00
TOTAL:				<u>115.00</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

ComTy	Vend No	Vend-Name	Invoice-Numb	Expense-Amount
	100-161-522-010	OFFICE SUPPLIES		
	1200	NOTARY STAMP JUDY 100-161	21840	29.85
	453	BREAUX*RICHARD E	1270312061	29.79
		STAPLES CREDIT PLAN*		
	100-161-522-030	BOOKS & RECORDS		
	10456	INTERNATIONAL CODE COUNCIL INC* RES INSPECT BOOK 100-161	INV0058199	18.95
	10457	ILLINOIS ENTERPRISE ZONE ASSOCIATI 15 MEMBERSHIP 100-161	2015 DUES	250.00
	100-161-522-100	GASOLINE		
	17681	TAZEWELL COUNTY HIGHWAY* MAR FUEL 100-161	81143	112.25
	100-161-522-140	DUES & SUBSCRIPTIONS		
	661	2015 MEMBERSHIP 100-161	2015 DUES	10.00
	9965	ILLINOIS PROTECTIVE OFFICIALS CONF 2015 MEMBERSHIP 100-161	2015 APPL	50.00
	100-161-533-055	TRI CO REGIONAL PLANNING COM		
	1283	TRI-COUNTY REGIONAL PLANNING COMM* 1ST QRT CONT PYMNT 100-161	22918	2,500.00
	100-161-533-060	APPEAL BOARD		
	1009	VAUGHN*DONALD W APRIL MILEAGE 100-161	10779-0415	20.70
	1936	ZIMMERMAN*KENNETH L APRIL MILEAGE 100-161	19536-0415	18.40
	6624	WEBB*JOHN P APRIL MILEAGE 100-161	66724-0415	8.05
	70579	LESSEN*DUANE APRIL MILEAGE 100-161	70579-0415	20.70
	82236	NAUMAN CSR RMR*ARLENE H MAR ZBA TRANSCRIPT 100-161	82736-0415	182.00
	82236	NAUMAN CSR RMR*ARLENE H MAR ZBA TRANSCRIPT 100-161	82736-0415A	193.00
	100-161-533-300	MILEAGE		
	1488	DEININGER*KRISTAL FEB/MAR/APR MILEAGE 100-161	148-0415A	39.68
	78239	WORKMAN*JACLYNN E MARCH MILEAGE 100-161	78239-0415	73.03
	100-161-533-400	LEGAL NOTICES		
	100	PEKIN DAILY TIMES* APRIL LEGAL NOTICE 100-161	133841	214.20
	1251	COURIER NEWSPAPERS* APRIL LEGAL NOTICE 100-161	868	73.00
	581	TIMES NEWSPAPERS* APRIL LEGAL NOTICE 100-161	03546326	65.00
	100-161-533-980	BUILDING CODE INSPECTIONS		
	1257	MAR BLD INSPT/REVIEWS 100-161	TC201503	677.50
	7620	MAR ELECTRICAL INSPT 100-161	8	450.00

Proceedings from the Tazewell County Board Meeting held this 9th day of April 2015 59

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Claims Docket
Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
103	012	PRATHER*BOB	MAR PLUMBING INSPT 100-161	9
				1,000.00
			TOTAL:	<u>6,036.10</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

BUILDING ADMIN 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-181-533-030	JANITORIAL SERVICE		
	100-181-533-030	MAR CLEANING CRTH 100-181	26267	3,100.00
	100-181-533-030	MAR CLEANING OPO 100-181	26268	1,400.00
	100-181-533-030	MAR CLEANING FLOORS 100-181	26270	1,500.00
	100-181-533-200	TELEPHONE		
	100-181-533-200	SHERIFF 100-181	6946317-0415	68.72
	100-181-533-200	EMA 100-181	Z125457-0415	246.60
	100-181-533-200	EMA 100-181	Z990747-0415	142.57
	100-181-533-200	EMA 100-181	9252271-0415	111.58
	100-181-533-200	EMA 100-181	3470930-0415	41.45
	100-181-533-200	DARE/EMA 100-181	4772787-0415	69.78
	100-181-533-200	DARE/EMA 100-181	7451307-0415	42.28
	100-181-533-200	SUBSTATION 100-181	9252271-0415	74.31
	100-181-533-200	EMA FAX 100-181	9253631-0415	42.37
	100-181-533-200	EMA FAX 100-181	9254107-0415	95.74
	100-181-533-200	SHERIFF 100-181	L002412-0415	55.57
	100-181-533-200	EMA FAX 100-181	304070156-0415	45.57
	100-181-533-200	SHERIFF PRIVATE LINE 100-181		
	100-181-533-202	CELLULAR & PAGER SERVICE		
	100-181-533-202	COUNTY PAGERS 100-181	Y3528775D	36.75
	100-181-533-202	MOBILE PHONE SVC 100-181	3216424621	60.00
	100-181-533-202	MO SVC EMA 100-181	9743062156	38.01
	100-181-533-351	PARKING LOT EXPENSES		
	100-181-533-351	DAVID BURLING & SON EXCAVATING* SNOW REMOVAL 100-181	27828-A	2,270.00
	100-181-533-620	ELECTRIC & GAS		
	100-181-533-620	334 ELIZABETH ST 100-181	0432120171-0415	837.48
	100-181-533-620	15 S CAPITOL ST 100-181	1030794006-0415	52.55
	100-181-533-620	15 S CAPITOL ST 100-181	1329512003-0415	68.18
	100-181-533-620	15 S CAPITOL ST 100-181	1606759006-0415	68.94
	100-181-533-620	19 S CAPITOL ST 100-181	2598576014-0415	96.11
	100-181-533-620	15 S CAPITOL 100-181	3488850005-0415	53.09
	100-181-533-620	9 S CAPITOL ST 100-181	3518116027-0415	127.69
	100-181-533-620	15 S CAPITOL ST 100-181	3735086014	81.61
	100-181-533-620	15 S CAPITOL ST 100-181	3735086014-0415	81.81
	100-181-533-620	11 S 4TH ST 100-181	4109289052-0415	3,138.84

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

BUILDING ADMIN 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	181-533-630	WATER		
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	1081601-0415	18.71
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	1081632-0415	20.88
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	1173463-0415	69.97
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	2281091-0415	144.67
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	2281718-0415	177.19
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	2281787-0415	187.22
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	2282148-0415	44.37
21	181-533-630	ILLINOIS AMERICAN WATER COMPANY*	3844600-0415	88.42
75	5820	FIVE STAR WATER*	92429-0415	259.75
100	181-533-640	PEST CONTROL		
9	181-533-640	MARKLEY'S PEST ELIMINATION SVCS IN	245552	45.00
9	181-533-640	MARKLEY'S PEST ELIMINATION SVCS IN	245661	75.00
9	181-533-640	MARKLEY'S PEST ELIMINATION SVCS IN	245746	30.00
90	181-533-640	MARKLEY'S PEST ELIMINATION SVCS IN	1008020-0415	35.00
90	181-533-640	AMERICAN PEST CONTROL INC*	1008020-0415A	35.00
100	181-533-660	GARBAGE COLLECTION		
66	181-533-660	X WASTE INC*	256453	19.57
66	181-533-660	X WASTE INC*	256454	183.34
66	181-533-660	X WASTE INC*	256455	79.72
66	181-533-660	X WASTE INC*	256456	41.20
66	181-533-660	X WASTE INC*	256457	41.20
66	181-533-660	X WASTE INC*	256458	53.00
100	181-533-720	BUILDING MAINTENANCE		
100	181-533-720	GUN RANGE 100-181		
100	181-533-720	MCKENZIE BLD 100-181		
100	181-533-720	OLD POST OFFICE 100-181		
100	181-533-720	TAZEWELL BLD 100-181		
100	181-533-720	EMA BLD 100-181		
100	181-533-720	ARCADE BLD 100-181		

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

BUILDING ADMIN 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
5		ATLAS SUPPLY COMPANY*	162877	35.85
5		ATLAS SUPPLY COMPANY*	162980	298.95
80		MENARDS*	98984	218.00
2066		COPS INC SECURITY SOLUTIONS*	156240	49.87
2588		ALTORFER*	WO430023295	803.00
1101		STEVE GEBERIN WINDOW CLEANING*	7765-21A	47.00
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
70		FIX DRAIN MCK BLD 100-181	15-632	458.00
80		EMA MAILBOX 100-181	00687	59.78
80		FASTENERS 100-181	01045	41.96
80		COPPER EMA WTR HTER 100-181	99167	69.87
80		PLUMBING SUPPLIES 100-181	99168	17.99
89673		RPR WTR FOUNTAIN CRH 100-181	S6540011.001	147.93
100-181-533-733		RPR OPO ROOF 100-181	1485	600.00
100-181-533-733		PUMP RPR/MCK BLD 100-181	P-152224348	364.25
100-181-533-733		PUMP RPR MCK BLD 100-181	P-152224348-1	336.34
100-181-533-733		ELEVATOR MAINTENANCE		
100-181-533-733		RPR ARCADE ELEVATOR 100-181	151184909	388.80
100-181-533-733		FEB 15 MONTHLY SVC 100-181	221706611	536.92
100-181-533-733		FEB 15 MONGE BLD 100-181	221706612	35.08
100-181-533-733		MAR 15 MONTHLY SVC 100-181	221731812	536.92
100-181-533-733		MAR 15 MONGE BLD 100-181	221731813	35.08
100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
20066		ANNUAL SVC PRTEL CS 100-181	I1-679719	67.80
100-181-544-100		CAPITAL PROJECTS		
21022		PEKIN GLASS & MIRROR CO*	96059	2,400.00
100-181-544-100		AMEC FOSTER WHEELER ENVIRONMENT*	N20119364	226.40
100-181-544-200		BLDG CONST. & REMODELING		
666		VONDERHEIDE FLOOR COVERINGS CO INC	VM007422	1,240.00
21022		PEKIN GLASS & MIRROR CO*	96060	2,400.00
21022		PEKIN GLASS & MIRROR CO*	96061	2,400.00
70741		VISA*	1347-0415	298.00
100-181-544-200		SANDBERG COMPANY*	5358682	7,622.00

TOTAL: 44,293.45

(CONTINUED NEXT PAGE)

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	BUILDING ADMIN	100-181	Invoice Numb	Expense-Amount
Vend-No	Vend-Name			
100-181-533-200				
5463	CENTURYLINK	MO SERVICE 100-181		CHECK# 5160 3/27/15
68782	GREATAMERICA	MO SERVICE 100-181		CHECK# 5176 4/10/15
92270	HEART TECHNOLOGIES INC	MO SERVICE 100-181		CHECK# 5177 4/10/15
7311	VERIZON WIRELESS	CELLULAR & PAGER SERVICE		
100-181-533-202		MO SERVICE/EQUIP 100-181		CHECK# 5144 3/13/15
100-181-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES	PROJECT #2015-P-01 100-181		CHECK# 5161 3/27/15

MANUAL TOTAL: 15,534.10

GRAND TOTAL: 59,827.55

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	182-522-080	CLEANING SERVICE SUPPLIES		
5		ATLAS SUPPLY COMPANY*	162815	1,289.00
5		ATLAS SUPPLY COMPANY*	163405	79.95
104	365	ECOLAB*	7723320	544.75
104	365	ECOLAB*	7818400	328.04
100	182-522-410	LAMPS		
33	98	GRAINGER*	9701891336	762.61
100	182-533-030	JANITORIAL SERVICE		
104	422	VONACHEN SERVICES INC*	26269	4,200.00
100	182-533-351	PARKING LOT EXPENSE		
66		DAVID BURLING & SON EXCAVATING*	27828-B	1,500.00
100	182-533-620	ELECTRIC/GAS		
7		AMEREN ILLINOIS*	34333-0415	8,105.91
7		AMEREN ILLINOIS*	6141434333-0415	9,845.83
84	567	NOBLE AMERICAS ENERGY SOLUTIONS*	192203-0415	5,432.49
100	182-533-621	GENERATOR FUEL		
25	4	USELTON OIL COMPANY INC*	20150324	1,636.25
100	182-533-630	WATER		
76		PURITAN SPRINGS WATER*	1522002-0415	14.25
21		ILLINOIS AMERICAN WATER COMPANY*	392933-0415	852.54
21		ILLINOIS AMERICAN WATER COMPANY*	821424-0415	69.97
21		ILLINOIS AMERICAN WATER COMPANY*	821424-0415A	69.97
100	182-533-640	PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182	245660	120.00
100	182-533-660	GARBAGE COLLECTION		
67		WASTE MANAGEMENT*	2640339-2070-5	526.04
100	182-533-720	BUILDING MAINTENANCE		
20		COPS INC SECURITY SOLUTIONS*	155875	51.89
33	98	GRAINGER*	9685466121	217.13

Claims Docket
Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
11111	11111	STEVE GEBERIN WINDOW CLEANING*	7765-21	103.00
71112	71112	ENTEC SERVICES INC*	SIN 007068	2,596.00
82113	82113	MAHONEY ENVIRONMENTAL*	0013209314	172.00
106170	106170	VISA*	4947-0415A	40.04
100182-533-731	100182-533-731	MECHANICAL EQUIP. MAINT	15-631	2,287.00
70182-533-731	70182-533-731	TUCKER PLUMBING*	WO430023267	1,045.00
25182-533-731	25182-533-731	ALTORFER*	9684901896	485.20
33182-533-731	33182-533-731	GRAINGER*	9709445473	99.06
33182-533-731	33182-533-731	GRAINGER*	9709679568	22.37
33182-533-731	33182-533-731	GRAINGER*	SIN 006476	276.53
71182-533-731	71182-533-731	ENTEC SERVICES INC*	SIN 007214	1,437.99
71182-533-731	71182-533-731	ENTEC SERVICES INC*	RTU#7 FREEZER RPR 100-182	1,968.32
71182-533-731	71182-533-731	ENTEC SERVICES INC*	PARTS FOR RPR 100-182	870.32
71182-533-731	71182-533-731	ENTEC SERVICES INC*	RTU#6 RPR 100-182	840.00
100483	100483	RIVER VALLEY MECHANICAL SERVICE*	10564	210.00
100483	100483	RIVER VALLEY MECHANICAL SERVICE*	10647	99.90
100483	100483	RIVER VALLEY MECHANICAL SERVICE*	7854380	54.09
100470	100470	VISA*	4947-0415	
100483	100483	ELEVATOR MAINTENANCE	221706611A	336.92
100483	100483	FEB 15 MONTHLY SVC 100-182	221731812A	336.92
100483	100483	MAR 15 MONTHLY SVC 100-182		
100646	100646	NEW EQUIPMENT	43125	21,874.00
100646	100646	JAIL MATTRESSES 100-182		
100646	100646	SECURITY/TECHNOLOGY	625	14,996.00
100646	100646	INSTL MONITOR 100-182		
100646	100646	BLDG CONST & REMODELING	15-630	1,985.00
100646	100646	INSTL WATER SOFTENER 100-182		
TOTAL:				87,782.28

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		SHERIFF 100-211		
100	211-522-010	OFFICE SUPPLIES		
734		BROTHER TONER 100-211	2111609	76.54
736		LAMINATOR 100-211	2191688	179.99
734		INK 100-211	2956868	29.65
120		NAME PLATE GILLESPIE 100-211	21882	17.85
777	3	BACKGROUND CHECKS 100-211	IL920707Z	60.00
906	9	BOSCH ADAPTER 100-211	1011-0415	41.93
100	211-522-030	BOOKS & RECORDS		
616	1	MORTON DIRECTORY 100-211	83496562	275.00
925	5	DIRECTORIES OF LAW 100-211	95867	288.00
100	211-522-050	MEDICAL SUPPLIES		
48		INMT LAB WORK 100-211	V5869	5.90
236		MAR 15 INMT DRUGS 100-211	238-0415	858.39
245		JAIL OXYGEN 100-211	52257156	36.39
696		INMT X RAY LEWIS 100-211	4037	125.00
687	3	MEDICAL SUPPLIES 100-211	82670525I	104.28
687	3	MEDICAL SUPPLIES 100-211	82693685I	114.26
687	3	MEDICAL SUPPLIES 100-211	82693948I	24.93
687	3	MEDICAL SUPPLIES 100-211	82699385I	70.36
687	3	MEDICAL SUPPLIES 100-211	82700317I	248.40
687	3	MEDICAL SUPPLIES 100-211	82707224I	56.11
687	3	MEDICAL SUPPLIES 100-211	82715620I	210.14
100	303	INMT DENTAL CARE 100-211	7894	415.00
100	639	MEDICAL REHA RETURN TO WORK EVAL 100-211	501604002	279.00
100	639	MEDICAL REHA RETURN TO WORK EVAL 100-211	501604002-1	87.00
100	639	MEDICAL REHA RETURN WORK EVAL 100-211	501604003	820.10
100	211-522-100	GASOLINE & OIL		
173	31	MAR 15 FUEL SHERIFF 100-211	81138	8,724.95
173	31	MAR 15 FUEL ST ATTNY 100-211	81139	51.43
99	65	MAR 15 SQUAD FUEL 100-211	45555-0415	49.14
100	211-522-110	UNIFORMS & CLOTHING		
95	25	BROCK 100-211	257696	149.16
100	211-522-120	WEAPONS & AMMUNITION		

SHERIFF 100-211

Comty	Vend -No	Vend-Name	Invoice-Numb	Expense-Amount
79570	ULTRAMAX*	AMMO 100-211	151145	3,808.00
90608	BROWNELLS INC*	FLASHLIGHT MOUNTS 100-211	11096412	349.40
100037	BRAVO COMPANY USA INC*	AR15 PARTS 100-211	2049	612.45
1005211-522-140	DUES & SUBSCRIPTIONS			
43	THOMSON REUTERS-WEST*	MAR 15 INFO CHARGES 100-211	831536364	155.35
1005211-533-050	HEALTH PROFESSIONALS, LTD			
3786	CORRECTIONAL HEALTHCARE COMPANIES	CONTRACT INCREASE 100-211	IL0031MC0315B	2,232.92
3786	CORRECTIONAL HEALTHCARE COMPANIES	CONTRACT INCREASE 100-211	IL0031MC0415A	558.23
3786	CORRECTIONAL HEALTHCARE COMPANIES	MAY 15 INMT HLT CARE 100-211	IL0031MC0515	22,798.33
3786	CORRECTIONAL HEALTHCARE COMPANIES	4TH QRT RCNCIL 100-211	IL0031RCQ4	502.87
3786	CORRECTIONAL HEALTHCARE COMPANIES	CONTRACT INCREASE 100-211	IL0035MC0315B	268.60
3786	CORRECTIONAL HEALTHCARE COMPANIES	CONTRACT INCREASE 100-211	IL0035MC0415A	67.15
3786	CORRECTIONAL HEALTHCARE COMPANIES	MAY 15 INMT MNTL HLTH 100-211	IL0035MC0515	2,742.58
100303	ZAAYENGA DDS*MARK D	FEB 15 INMT DENTAL 100-211	7883	1,867.00
1005211-533-060	PRISONERS FOOD			
74827	A'VIANDS LLC*	2/22-2/28 INMT MEALS 100-211	79227	4,582.68
74827	A'VIANDS LLC*	PLATES/CUPS/SPOONS 100-211	79640	88.04
74827	A'VIANDS LLC*	3/1-3/7 INMT MEALS 100-211	79835	4,526.67
74827	A'VIANDS LLC*	3/8-3/14 INMT MEALS 100-211	79884	4,339.34
74827	A'VIANDS LLC*	3/15-3/21 INMT MEALS 100-211	79931	4,388.54
1005211-533-700	VEHICLE MAINTENANCE			
7286	PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES 100-211	754948	196.00
76691	RAISOR MOTOR CO*	13-6 MAINT 100-211	35720	51.70
76691	RAISOR MOTOR CO*	RPL IGNITION SWICH8-12 100-211	35731	118.75
76691	RAISOR MOTOR CO*	13-3 MAINT&ROTATE TIRE 100-211	35752	452.10
76691	RAISOR MOTOR CO*	13-8 MAINT 100-211	35793	94.11
76691	RAISOR MOTOR CO*	13-9 REPAIR 100-211	35795	499.38
76691	RAISOR MOTOR CO*	8-11 MAINT 100-211	35835	40.62
76691	RAISOR MOTOR CO*	12-11 MAINT 100-211	35839	39.49
76691	RAISOR MOTOR CO*	14-11 PWR STR FLSH 100-211	35843	105.66
76691	RAISOR MOTOR CO*	13-2 BAL & TIRE MOUNT 100-211	35850	20.15
76691	RAISOR MOTOR CO*	13-11 MAINT 100-211	35881	44.86
76691	RAISOR MOTOR CO*	7-1 MAINT 100-211	35943	47.72
76691	RAISOR MOTOR CO*	13-9 MAINT 100-211	35955	51.70
79265	O'REILLY AUTO PARTS*	WIPER BLADES 100-211	1262-391145	35.13

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Entity	Account No	Vend-Name	Invoice Numb	Expense-Amount	
SHERIFF	100-211				
100-211-522-011					
SECRETARY OF STATE			TITLE TRANSFER 100-211	25.00	CHECK# 5157 3/20/15
SECRETARY OF STATE			STICKER 100-211	101.00	CHECK# 5167 3/27/15
SECRETARY OF STATE			5 VEHICLES TITLES TRANSFERS 100-211	450.00	CHECK# 5149 3/20/15
MISC EQUIPMENT					
100-211-544-001			LETTERING/STRIPES (5) VEHICLES 100-211	2,460.00	CHECK# 5163 3/27/15
CHARLES TAYLOR					

MANUAL TOTAL: 3,036.00

GRAND TOTAL: 86,807.22

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

E.M.A. 100-213

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	213-522-100	GASOLINE		
176	176	TAZEWELL COUNTY HIGHWAY*	81142	8.14
100	213-533-300	MILEAGE		
185	185	COOK*DAWN M	18504-0415	283.48
100	213-533-620	GAS & ELECTRIC		
7	7	AMEREN ILLINOIS*	3468814495-0415	226.58
7	7	AMEREN ILLINOIS*	5064963774-0415	318.34
7	7	AMEREN ILLINOIS*	5918993212-0415	123.96
7	7	AMEREN ILLINOIS*	8964336175-0415	46.37
84	84	NOBLE AMERICAS ENERGY SOLUTIONS*	150910004332769	166.67
100	213-544-002	AMERICARES		
236	236	MOYER ELECTRONICS INC*	245611	4,755.50
184	184	STAPLES ADVANTAGE*	3260831597	659.94
184	184	STAPLES ADVANTAGE*	3261736528	699.96
184	184	STAPLES ADVANTAGE*	3261877182	221.29
184	184	STAPLES ADVANTAGE*	3261877183	569.99

TOTAL: 8,080.22

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	213-544-000	NEW EQUIPMENT		
126	126	RAGAN COMMUNICATIONS		
		SIREN REPLACEMENT	100-213	34,300.00
		CHECK#	5145	3/13/15

MANUAL TOTAL: 34,300.00

GRAND TOTAL: 42,380.22

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		
	2306	MOYER ELECTRONICS INC*	245620	240.00
	1268	RAGAN COMMUNICATIONS INC*	13347	1,395.55
	97331	LEXIPOL LLC*	13305	712.50
			TOTAL:	<u>2,348.05</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	PROBATION UPGRADE 100-230	Invoice-Numb	Expense-Amount
	100-230-522-010	OFFICE SUPPLIES			
811	BRADFORD SYSTEMS CORPORATION*	FILE LABELS 100-230		23649-1	240.53
452	STAPLES CREDIT PLAN*	NOTARY STAMP 100-230		6827463760	39.99
76934	KINTZIGER*EARL	TONERS 100-230		3714	399.45
100-230-522-100	GASOLINE/OIL				
1751	TAZEWELL COUNTY HIGHWAY*	MAR 15 FUEL 100-230		81141	174.46
100-230-533-080	WORK RELEASE/ELECTRONIC MON				
335	BI INC*	FEB 15 ELECT MONTR 100-230		888021	1,749.03
335	BI INC*	3/15 ELECT MONITORING 100-230		893017	1,899.03
90624	CAM SYSTEMS*	JAN 15 GPS MONITORING 100-230		107110	14.50
90624	CAM SYSTEMS*	FEB 15 GPS MONITORING 100-230		109548	275.50
90624	CAM SYSTEMS*	MAR GPS MONITORING 100-230		114995	449.50
100-230-533-180	MEDICAL SERVICES				
1016	PEORIA COUNTY JUVENILE DETENTION*	JV MEDICAL EXAMS 100-230		10816-0415B	80.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*	FEB 15 DRUG SCREENS 100-230		00341720152	705.79
16867	REDWOOD TOXICOLOGY LABORATORY INC*	MAR 15 DRUG SCREENS 100-230		341720153	631.82
99501	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230		97026	3,250.59
100-230-533-220	T/PCCC				
1205	RAGAN COMMUNICATIONS INC*	4/15 PORTABLE/MBLS 100-230		13345	470.08
100-230-533-300	P O MEALS/MILES				
63302	LONG*BRIAN	JV MEALS 100-230		63302-0415	5.19
100-230-533-700	VEHICLE MAINTENANCE				
2228	RAY DENNISON CHEVROLET INC*	VAN TIRE RPR C#44637 100-230		CTCS406909	22.50
2228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 1 100-230		CTCS407650	40.98
2228	RAY DENNISON CHEVROLET INC*	ACCT#44637 PROB 2 100-230		CVCS407085	40.30
728	PEKIN DOWNTOWN CAR WASH*	PROB 1 CAR WASH 100-230		755017	8.00
100-230-533-710	OFFICE EQUIP. MAINTENANCE				
87	SEICO INC*	DOOR TEST FIRE ALARM 100-230		2523	120.00
87	SEICO INC*	INTERCOM KEYPAD 100-230		2966	120.00
2580	ALCOPRO INC*	PBT METER RPR 100-230		0183873-IN	99.50
100-230-533-910	TRAINING				

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		PROBATION UPGRADE 100-230		
751	11706	WALKER*SUSAN	751-0415	172.50
11706	9690	PUBLIC AGENCY TRAINING COUNCIL*	190951	590.00
9690	100044	YOUTH SERVICE BUREAU*	05-21-15	75.00
100044	102444	VISA*	0424-0415	30.00
102444	102444	VISA*	0424-0415A	30.00
102444	102444	VISA*	0424-0415B	30.00
102444	102444	VISA*	0424-0415C	629.32
100230	1218	CTR FOR PREVENTION OF ABUSE	1218-0415	1,896.19
1218	1218	CENTER FOR PREVENTION OF ABUSE*	1218-0415A	3,489.48
1218		CENTER FOR PREVENTION OF ABUSE*		
100230	350	COMPUTER HARDWARE/SOFTWARE	172513077210496	196.65
350	731	SOLUTION SPECIALTIES INC*	9742557338	295.18
731		VERIZON WIRELESS*		
100230	51	OFFICER SAFETY EQUIPMENT	2059	42.95
51	2154	RILEY*LINDA	1513726-IN	635.31
2154	2154	RAY O'HERRON CO INC*	1514492-IN	520.32
2154	2154	RAY O'HERRON CO INC*	1515252-IN	69.75
2154	2154	RAY O'HERRON CO INC*	1516138-IN	414.00
2154	2154	RAY O'HERRON CO INC*	1519979-IN	76.45
2154	12226	RAY O'HERRON CO INC*	SI-0036300	424.00
12226		GLOCK INC*		
		TOTAL:		20,453.84
100230	16681	TRAINING		
16681	95243	CONF REG 100-230		1,130.00
95243	102464	MEALS TRAINING 100-230		190.75
102464	1024623	5 ROOMS IPCSA CONF 100-230		438.45
1024623		CONF REG FEE S WALKER 100-230		600.00
		CHECK#	CHECK#	CHECK#
		5179	5154	5162
			5180	
				4/10/15
				3/20/15
				3/27/15
				4/10/15

MANUAL TOTAL: 2,359.20

GRAND TOTAL: 22,813.04

Claims Docket
 Expenditure Accounts

COURT SERVICES 100-231

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-231-533-070	DETENTION		
	100-231-533-070	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION MARCH 15 100-231 10816-0415A	9,315.00
	100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
	345-050	ARROWHEAD RANCH*	JV PLACEMENT MARCH 15 100-231 3260-IN	5,193.12
	935-050	ABC COUNSELING & FAMILY SVCS*	JV SO PRGM MARCH 15 100-231 93950-0415	5,500.00
	935-050	ABC COUNSELING & FAMILY SVCS*	JV BCK ON TRCK MAR 15 100-231 93950-0415A	2,610.00
	935-050	ABC COUNSELING & FAMILY SVCS*	3/15 JV RE-DEPLOY PRGM 100-231 93950-0415B	6,480.00
	102-149	OGLE COUNTY DEPENDANT CHILDREN FUN	3/15 JV PLCMNT(OPPE) 100-231 102349-0415	4,650.00
			TOTAL:	<u>33,748.12</u>

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100	2252-522-012	INVESTIGATION SUPPLIES	99412-0415	10.80
99	2	COAT CLEAN NEW DEP 100-252		
99	2	WAMSLEY*ROD		
100	252-522-100	GASOLINE	81140	146.37
176	1	TAZEWELL COUNTY HIGHWAY*		
100	252-533-020	PATHOLOGY EXPENSE		
95	172	DENTON MD*J SCOTT	15-01-29	895.00
95	172	DENTON MD*J SCOTT	15-02-20	895.00
95	172	DENTON MD*J SCOTT	15-03-03C	895.00
95	172	DENTON MD*J SCOTT	15-03-07	895.00
95	172	DENTON MD*J SCOTT	15-01-27	895.00
96	17	AMANDA J YOUMANS DO INC*	15-01-31	895.00
96	17	AMANDA J YOUMANS DO INC*	15-02-07	895.00
96	17	AMANDA J YOUMANS DO INC*	15-03-03-A	895.00
96	17	AMANDA J YOUMANS DO INC*	15-03-22	150.00
99	14	OFFICE OF PEORIA COUNTY CORONER*	15-03-03C-12	300.00
99	02	SKINNER*STEVEN W	15-03-31	150.00
99	02	SKINNER*STEVEN W	15-03-01	150.00
99	08	FOX*PATRICK	15-03-07	150.00
99	08	FOX*PATRICK	15-03-22	150.00
99	08	FOX*PATRICK	15-04-03/04	300.00
99	08	FOX*PATRICK	1504-06-09A-B	450.00
99	09	MITCHELL*AMY	15-03-28	150.00
100	-252-533-021	TOXICOLOGY LAB EXPENSE		
96	9	SLU DEPT OF PATHOLOGY*	T1502039	125.00
96	9	SLU DEPT OF PATHOLOGY*	T1503057	280.00
100	-252-533-022	MORGUE USE		
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-03-03-B	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-03-07	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-03-12	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-03-28	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-03-31	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-04-03	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-04-04	150.00
96	14	OFFICE OF PEORIA COUNTY CORONER*	15-04-06	150.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		CORONER 100-252		
100	252-533-300	MILEAGE	103530-0415	28.18
103	330	MALLORY*MELISSA		
100	252-533-370	BODY REMOVAL	1703	1,490.00
994	6	MORGAN-JONES MORTUARY SVCS*		
100	252-533-700	VEHICLE MAINTENANCE	99412-0415A	14.00
994	2	WAMSLEY*ROD		
100	252-544-001	GRANT EQUIPMENT	TP08095	643.05
625	7	CDW GOVERNMENT INC*		
			TOTAL:	13,047.40

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

R.O.E 100-711

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-711-533-300			
	12814	OWEN*GAIL S	12814-0415	304.75
	12814	OWEN*GAIL S	12814-0415A	140.88
	12814	OWEN*GAIL S	12814-0415B	303.60
	103321	DURLEY*PATRICK	103321-0415	77.63
			TOTAL:	<u>826.86</u>

MILEAGE

JAN MILEAGE 100-711
 FEB MILEAGE 100-711
 MAR MILEAGE 100-711
 MARCH MILEAGE 100-711

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	2380986	213.20
	734	QUILL CORPORATION*	2452970	48.98
	734	QUILL CORPORATION*	2779334	1,153.73
	734	QUILL CORPORATION*	IN501500	353.70
	9446	INDEPENDENT STATIONERS*	IN509657	431.37
	9446	INDEPENDENT STATIONERS*		
	100-913-522-300	COMPUTER SUPPLIES		
	734	QUILL CORPORATION*	2108960	366.65
	734	QUILL CORPORATION*	3025147	138.54
	734	QUILL CORPORATION*	3053049	65.97
	734	QUILL CORPORATION*	3064541	539.36
	1725	CDS OFFICE TECHNOLOGIES*	INV0911085	194.20
	100-913-533-010	COMPUTER CONTRACT		
	944	COMMUNICATION REVOLVING FUND*	T1525585	170.00
	9340	COMCAST CABLE*	0047517-0415	1.99
	10088	ITV3- INC*	3/25-4/25 FIBER OPTICS 100-913 1019109-1	2,759.55
	100-913-533-011	COMPUTER MAINTENANCE		
	256	LASERPRO*	80002	359.00
	100-913-533-012	SYSTEMS CONSULTANT		
	61213	PROACTIVE TECHNOLOGY GROUP, LTD*	8865	385.00
	61213	PROACTIVE TECHNOLOGY GROUP, LTD*	8866	495.00
	61213	PROACTIVE TECHNOLOGY GROUP, LTD*	8873	55.00
	61213	PROACTIVE TECHNOLOGY GROUP, LTD*	8878	522.50
	61213	PROACTIVE TECHNOLOGY GROUP, LTD*	8904	110.00
	100-913-533-013	ADMN ADJUDICATION SERVICE		
	300	HELLER P C*J BRIAN	30-0415	741.61
	100-913-533-014	TAX NOTICE HANDLING		
	144	MIDLAND PAPER*	IN00130371	1,696.50
	144	MIDLAND PAPER*	IN00136960	2,216.50
	100-913-533-210	POSTAGE		
	656	UNITED PARCEL SERVICE*	601625115	2,000.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	7065	UNITED STATES POSTAL SERVICE* MARCH POSTAGE 100-913	70675-0415	7,844.00
	100913-533-320	COPY MACHINE MAINTENANCE/USAGE		
	9061	DIGITAL COPY SYSTEMS LLC* APR 15 LEASE/MAINT 100-913	CNIN150347	4,338.00
	9061	DIGITAL COPY SYSTEMS LLC* MAR 15 COPY COUNT 100-913	CNIN150348	39.25
	100913-533-910	EDUCATION/TRAVEL/TRAINING		
	11716	PUBLIC AGENCY TRAINING COUNCIL* MUTCHLER/TARBY SHERIFF100-913	190892	590.00
	6248	ROE #53* IARSS TRN (HOTEL) ROE 100-913	3154-0415	78.40
	70718	VISA* LODGING (2) ST ATTN 100-913	9907-0415A	1,759.84
	9418	NORTHWESTERN UNIVERSITY* KEMPF SHERIFF 100-913	4909	3,900.00
	9418	NORTHWESTERN UNIVERSITY* TRAINING POTTS SHERIFF 100-913	4910	3,900.00
	9500	STIMPert*PEGGY IPAI MILEAGE ASSMNT 100-913	95050-0415	127.65
	9867	FRIEND*ALEXANDRA R MILEAGE/PARK ST ATNY 100-913	98643-0415	71.15
	9902	LEGG*KATHERINE G TAXI ST ATTN 100-913	99072-0415	20.00
	10242	MCNEIL*CHRISTOPHER IPOC MEETING COM DEV 100-913	102442-0415	25.00
	10242	MCNEIL*CHRISTOPHER MILEAGE COM DEV 100-913	102442-0415A	66.70
	10469	VISA* HYATT REGENCY SHERIFF 100-913	4988-0415	879.92
	10443	HIBBERT*JAKE TRN MILEAGE SHERIFF 100-913	104643-0415	106.95
	100913-544-000	TECHNOLOGY UPGRADES		
	6257	CDW GOVERNMENT INC* ADAPTER 100-913	SZ36163	31.49
	6257	CDW GOVERNMENT INC* HDMI CABLE 100-913	SZ84511	36.49
	6257	CDW GOVERNMENT INC* COMPUTERS CRTHSE 100-913	TB10159	4,175.00
	6257	CDW GOVERNMENT INC* CABLES 100-913	TB78981	42.62
	6257	CDW GOVERNMENT INC* APC BATTERIES 100-913	TG70968	1,299.99
	6257	CDW GOVERNMENT INC* APC SMART UPS 100-913	TP05942	444.99
	100913-544-002	SOFTWARE/LICENSES		
	2557	DONALD R FREY & CO INC* CHIPS UPGRADE 100-913	14708	1,236.08

TOTAL: 46,031.87

(CONTINUED NEXT PAGE)

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TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

County Vend-No	COUNTY GENERAL Vend-Name	100-913	Invoice Numb	Expense-Amount	
	IRS AUDIT				
100-913-533-015	BUSEY BANK	U.S. TREASURY RE-CLASS OF WORKERS	100-913	2,865.16	CHECK# 5182 4/10/15
104648	U.S. TREASURY	FRINGE BENEFITS/1099 ADJ 2013	100-913	17,227.52	CHECK# 5181 4/10/15
104649	U.S. TREASURY	FRINGE BENEFITS 2012	100-913	10,300.16	CHECK# 5183 4/10/15
100-913-533-210	POSTMASTER	POSTAGE		30,000.00	CHECK# 5178 4/10/15
100-913-533-910	CAELYN DEEB-DIVER	EDUCATION/TRAVEL/TRAINING			
2985	KURT ULRICH	MEALS TRAINING ST ATTNY	100-913	115.00	CHECK# 5165 3/27/15
4898	LARRY STEELE	PER DIEM CONF SHERIFF	100-913	280.50	CHECK# 5151 3/20/15
5412	MIKE GREEN	MEALS TRAINING SHERIFF	100-913	190.75	CHECK# 5156 3/20/15
5417	TIM GILLESPIE	MEALS TRAINING ST ATTNY	100-913	115.00	CHECK# 5166 3/27/15
8670	MIKE HOLLY	MEALS TRAINING SHERIFF	100-913	190.75	CHECK# 5155 3/20/15
68718	IATAI	MEALS TRAINING ST ATTNY	100-913	156.50	CHECK# 5164 3/27/15
69693	IACO	4 TRAINING SHERIFF	100-913	700.00	CHECK# 5184 4/10/15
76059	TIM CARNEY	CONFERENCE CO CLERK	100-913	90.00	CHECK# 5185 4/10/15
78449	KATE LEGGE	PER DIEM CONF SHERIFF	100-913	280.50	CHECK# 5150 3/20/15
99072	SARAH SCHRYER	LIFESAVERS CONF PER DIEM ST ATTNY	100-913	270.00	CHECK# 5146 3/13/15
97338	ALESANDRA FRIEND	REIMB MEALS/MILEAGE ST ATTNY	100-913	1,022.25	CHECK# 5186 4/10/15
98643		LIFESAVERS CONF PER DIEM ST ATTNY	100-913	270.00	CHECK# 5147 3/13/15

MANUAL TOTAL: 64,074.09

GRAND TOTAL: 110,105.96

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	HWY/LEVIED FUND 202-311	Invoice-Numb	Expense-Amount
200-311-522-010	OFFICE SUPPLIES		
200-311-522-010	OFFICE SUPPLIES 202-311	2193662	118.39
200-311-522-010	INK 202-311	2640261	126.13
200-311-522-010	INK 202-311	3260926669	74.89
200-311-522-100	FUEL		
200-311-522-100	FUEL 202-311	114116	15.46
200-311-522-100	FUEL 202-311	127940	16.19
200-311-522-100	FUEL 202-311	18851	15,101.79
200-311-522-121	FIELD ENGINEER EXPENSE		
200-311-522-121	FIELD ENGINEER EXPENSE	38254	419.00
200-311-522-720	MAINTENANCE MATERIALS		
200-311-522-720	ADAPTER PLUGS 202-311	2125473	27.36
200-311-522-720	SHOP SUPPLIES 202-311	9302974272	114.65
200-311-522-720	SHOP SUPPLIES 202-311	9303117631	537.32
200-311-522-720	SHOP SUPPLIES 202-311	9303137584	263.39
200-311-522-720	SHOP SUPPLIES 202-311	9303142789	70.79
200-311-522-720	SHOP SUPPLIES 202-311	9303159101	284.23
200-311-522-720	SHOP SUPPLIES 202-311	9303175991	226.63
200-311-522-720	SHOP SUPPLIES 202-311	52150684	22.67
200-311-522-720	CYLINDERS 202-311	52257159	24.35
200-311-522-720	CYLINDERS 202-311	189395-IN	39.00
200-311-522-720	GLOVES 202-311	826686	12.04
200-311-522-720	CHISEL 202-311	263	16.62
200-311-522-720	PVC FITTINGS 202-311	97905	19.98
200-311-522-720	ANGLE IRON 202-311	98187	53.97
200-311-522-720	LIGHT BULBS 202-311	1241231-0415	72.75
200-311-522-720	MONTHLY SVC 202-311		
200-311-533-400	PUBLICATION OF LEGAL NOTICES		
200-311-533-400	TRUCK NOTICE 202-311	133407	108.00
200-311-533-400	OLYMPIA NOTICE 202-311	3157071	64.80
200-311-533-720	BUILDING MAINTENANCE		
200-311-533-720	MONTHLY SVC 202-311	58007-0315	3,662.85
200-311-533-720	MONTHLY SVC 202-311	58007-0315A	6,928.04
200-311-533-720	MONTHLY SVC 202-311	120083	50.00

Comty	Vend-No	Vend-Name	HWY/LEVIED FUND	202-311	Invoice-Numb	Expense-Amount
	20087	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC	202-311	542783-0415	31.11
	20087	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC	202-311	81427-0415	53.64
	20087	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC	202-311	81458-0415	33.88
	20087	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC	202-311	81489-0415	53.64
	20208	FRONTIER*	MONTHLY SVC	202-311	9255532-0415	252.93
	20011	CHRISTENBERRY SYSTEMS & ALARM CO I	JACK REPAIR	202-311	7192	91.35
	20027	SCOTT*STEPHEN	MTHLY SVC MINUS RPR	202-311	415	408.65
	20028	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC	202-311	150910004332765	249.88
	20083	AMERICAN PEST CONTROL INC*	MONTHLY SVC	202-311	1451000-0315	50.00
	20017	X WASTE INC*	MONTHLY SVC	202-311	254187	72.80
	20017	X WASTE INC*	MONTHLY SVC	202-311	256460	72.80
	20011-533-730	EQUIPMENT MAINTENANCE				
	20010	MUTUAL WHEEL CO*	SPRING KIT	202-311	2126665	50.40
	20010	MUTUAL WHEEL CO*	BRAKE PARTS	202-311	2126997	712.72
	20010	MUTUAL WHEEL CO*	BRAKE CHAMBERS	202-311	2129091	131.70
	20010	MUTUAL WHEEL CO*	YOKE	202-311	2130786	28.38
	20052	WISSMILLER & EVANS RD EQUIP INC*	HYD CYLINDER	202-311	9333	661.26
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	REPAIR KIT	202-311	827472	76.73
	20166	HOTSY EQUIPMENT COMPANY*	FILTERS	202-311	76451	70.58
	20167	ALTORFER INC*	KEYED CAM LOCK	202-311	PC020356390	30.69
	20067	ALTORFER INC*	MUFFLER,CLAMP	202-311	PC020368583	439.67
	20067	ALTORFER INC*	GAGE SIGHT	202-311	PC020369354	20.19
	20083	JX ENTERPRISES INC*	BLOCK SUPPORT	202-311	1-25079007	185.54
	20083	JX ENTERPRISES INC*	MIRROR BRACKETS	202-311	1-250820015	68.86
	20029	EAST PEORIA TIRE & VULCANIZING*	TRAILER TIRES	202-311	75945	205.80
	20064	MENARDS*	FURNACE FILTERS	202-311	97580	71.88
	20055	CARQUEST AUTO PARTS*	FILTERS,WIPER BLADES	202-311	6607-143998	97.70
	20051	HERITAGE-CRYSTAL CLEAN LLC*	MACHINE SVC	202-311	13402963	152.87
	20066	BIG R STORES - PEKIN, IL #13*	MOUNTING PLATE	202-311	3342/13	103.92
	20048	MILLER COMPANY INC*W N	HEATED WIPER BLADES	202-311	13289	679.42
	200311-533-740	HIGHWAY MAINTENANCE				
	20003	VERIZON WIRELESS*	MONTHLY SVC	202-311	9742365172	464.78
	200311-533-900	CONFERENCE & SEMINARS				
	20076	UNIVERSITY OF ILLINOIS*	THE CONFERENCE	202-311	3052015	120.00
	20050	FINK*CRAIG	CONF HOTEL STAY	202-311	20950-0415	652.50
	20050	FINK*CRAIG	CONF FLIGHT	202-311	20950-0415A	232.20

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	HWY/LEVIED FUND 202-311	Invoice-Numb	Expense-Amount
20900	FINK*CRAIG	CONF FLIGHT & CAR 202-311	CF0415	226.01	
20311	533-910	TRAINING	7597	125.00	
20001	PARR*DANIEL	CPESC RENEWAL 202-311			
202311	544-000	NEW EQUIPMENT	415	376.45	
20495	CATERPILLAR FINANCIAL SERV CORP*	#29 BACKHOE LEASE 202-311	3157257	44,000.00	
20900	DEERE CREDIT INC*	ANNUAL MOWER LEASE 202-311			
202311	544-110	ROAD IMPROVEMENT	1500116	773.80	
20082	MIDWEST CONSTRUCTION SERVICES INC*	DETOUR SIGN 202-311	1500141	435.84	
20082	MIDWEST CONSTRUCTION SERVICES INC*	BUMP SIGN 202-311	8100	881.66	
20017	SCHWARTZ ELECTRIC INC*	RPR FLASHING LIGHT 202-311	8249	450.16	
20017	SCHWARTZ ELECTRIC INC*	RPR FLASHING LIGHT 202-311	2015	65.00	
20038	SEVERNS*CHARLIE	CDL RENEWAL 202-311	798571	296.52	
20056	ALLEN PRECISION EQUIPMENT INC*	ROAD PAINT 202-311	PC080063763	4.95	
20067	ALTORFER INC*	PINK RIBBON 202-311	R68130	3,500.00	
20067	ALTORFER INC*	MINI EXCAVATOR RENT 202-311	11719344	113.85	
20062	QPR*	PAVEMENT RPR 202-311	11745615	106.95	
20062	QPR*	ROAD IMPROVEMENT 202-311	JS0415	58.94	
20055	SCIORTINO*JESI	MILEAGE 202-311	1470814-00	139.56	
20007	REDNECK INC*	JACKS 202-311	0418931-IN	115.17	
20059	ROCKFORD RIGGING INC*	ROPE SLINGS 202-311	32515	25.00	
20074	MEYERS CO* L E	REFUND ONE PERMIT 202-311			
202311	544-120	DEBT SERVICES - INTEREST	950 INT 9	442.85	
20080	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 9 202-311			
202311	544-125	DEBT SERVICES- PRINCIPAL	950 PRNCPL 9	1,621.29	
20080	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 9 202-311			
202311	533-900	CONFERENCE & SEMINARS			
20085	IACE	CONFERENCE 202-311		100.00	
20673	BRADLEY UNIVERSITY	DAN/JOHN CONFERENCE 202-311		250.00	
TOTAL:					88,858.76
MANUAL TOTAL:					350.00
CHECK# 5187					4/10/15
CHECK# 5188					4/10/15
GRAND TOTAL:					89,208.76

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

BRIDGE FUND/ LEVIED FUND 205-311

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT		
20572	HLR*	20150326	8,853.00
20589	FEHR GRAHAM & ASSOCIATES, LLC*	205-311 64575	8,036.07
20589	FEHR GRAHAM & ASSOCIATES, LLC*	205-311 65028	1,882.28
205-311-544-100	BRIDGE CONSTRUCTION		
20518	LOWERY EXCAVATING*	7487	1,231.72
20548	WAYNE LITWILLER EXCAVATING INC*	58242	2,060.00
20510	RIVER CITY SUPPLY INC*	2573MB	2,455.60
20517	ROADSAFE TRAFFIC SYSTEMS*	RT022227	760.00
20517	ROADSAFE TRAFFIC SYSTEMS*	RT022746	1,285.00
20517	ROADSAFE TRAFFIC SYSTEMS*	RT023888	600.00
20548	CITY OF EAST PEORIA*	C9404808	65,213.43

TOTAL: 92,377.10

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

MATCHING TAX FUND/LEVIED 206-311

County	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311	544-115	WAGONSELLER ROAD GRANT		
206-311	544-115	CHRISTOPHER B BURKE ENG LTD*	120977	3,030.00
		WAGONSELLER 206-311		
TOTAL:				<u>3,030.00</u>

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

VETS 208-422

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	208-422-522-040	FOOD	1793937	3,778.12
	277-422-522-040	NIEMANN FOODS INC*		
	208-422-533-200	TELEPHONE	304006043-0415	103.12
	547-422-533-200	CENTURYLINK*		
	208-422-533-210	POSTAGE	70675-0415B	23.00
	70675	UNITED STATES POSTAL SERVICE*		
	208-422-533-300	MILEAGE	38-0415	349.03
	38-0415	SAAL*STEVE		
	208-422-533-450	INDIGENT BURIAL	16048-0415	750.00
	16048	DEITERS FUNERAL HOME & CREMATORY L UPHOFF CREMATION 208-422		
	208-422-533-970	EMERGENCY ASSISTANCE		
	276-422-533-970	STROPES REALTY*	20500	210.00
	277-422-533-970	STROPES REALTY*	20501	330.00
	278-422-533-970	STROPES REALTY*	20505	210.00
	279-422-533-970	STROPES REALTY*	20509	210.00
	280-422-533-970	STROPES REALTY*	20515	210.00
	281-422-533-970	STROPES REALTY*	20529	330.00
	282-422-533-970	STROPES REALTY*	20524	210.00
	16510	MAJORS*RICHARD	20513	330.00
	18709	LEMAN PROPERTY MANAGEMENT CO*	20517	210.00
	68756	HENDRIX*JOE E	3240049048-0415	233.00
	68756	AMEREN ILLINOIS (VAC) *	20508	210.00
	68739	FARROW*ROLAND	20530	210.00
	68799	GOLDEN VALLEY MOBILE HOME PARK INC	20499	330.00
	71112	DRAFFEN*PHILLIP J	20518	210.00
	72165	HERGET BANK*	20531	210.00
	73196	CARNAHAN*BILL	20523	210.00
	81549	FREEMAN*JOHN	20511	210.00
	82951	KRUMHOLZ*JOAN & BILL	20512	250.00
	84951	KRUMHOLZ*JOAN & BILL	20519	330.00
	85127	UPPOLE*GARY L	20502	210.00
	92391	TEMPLE*VICTOR & LORI	20525	330.00
	92906	SHELBY*KEVIN	20526	330.00
	96195	LYNN*GREGORY		

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
VETS	208-422			
99674	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20504	210.00
100007	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20521	250.00
100010	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20522	210.00
100090	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20516	210.00
100026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	20510	330.00
100026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	20527	330.00
100044	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	20506	330.00
100020	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	20507	330.00
100021	FRANKLIN*SCOTT	PARTIAL RENT ASSIST 208-422	20514	330.00
100080	SLJR LLC*	PARTIAL RENT ASSIST 208-422	20520	330.00
100042	GILLIATT SR*RICHARD A	PARTIAL RENT ASSIST 208-422	20503	330.00

TOTAL: 13,716.27

Claims Docket
Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-050	MEDICAL SUPPLIES		
	1256	MWI VETERINARY SUPPLY CO*	5290348	9.94
	1256	MWI VETERINARY SUPPLY CO*	5396435	101.25
	1256	MWI VETERINARY SUPPLY CO*	5456782	91.00
	211-411-522-090	MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	163163	659.80
	1256	MWI VETERINARY SUPPLY CO*	5269735	47.38
	95783	BIG R STORES*	3406/13	96.00
	102776	SANDERS*RYAN	102776-0415	61.99
	211-411-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	81144	758.28
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	211	HERM*DR ART	210-0415	1,871.17
	211-411-533-200	TELEPHONE		
	102	AT&T*	2991013-0415	3.75
	222	FRONTIER*	4772270-0415	20.92
	222	FRONTIER*	9253370-0415	106.29
	5451	CENTURYLINK*	304044105-0415	38.24
	14256	HEART TECHNOLOGIES INC*	67289	105.00
	211-411-533-210	POSTAGE		
	70275	UNITED STATES POSTAL SERVICE*	70675-0415A	1,554.00
	211-411-533-410	PUBLICATION & PRINTING		
	733	QUILL CORPORATION*	2906990	43.19
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	5201369932-0415	403.64
	76	PURITAN SPRINGS WATER*	1233147-0415	22.35
	211	ILLINOIS AMERICAN WATER COMPANY*	1081540-0415	62.31
	8849	NOBLE AMERICAS ENERGY SOLUTIONS*	150620004244052	169.47
	88549	NOBLE AMERICAS ENERGY SOLUTIONS*	150910004332771	189.59
	211-411-533-660	GARBAGE COLLECTION		

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
6648	X WASTE INC*	GARBAGE PICKUP 211-411	256459	125.66
211411-533-720	BUILDING & GROUNDS MAINTENANCE			
9 8	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	245742		40.00
88160	G & K SERVICES*	1018157262		52.07
10276	SANDERS*RYAN	102776-0415A		289.71
211411-533-982	DEPOSIT REIMBURSEMENT			
104640	HOERR*BRETT	REFUND 211-411	104640-0415	22.00
211411-544-000	NEW EQUIPMENT			
5	ATLAS SUPPLY COMPANY*	DRUM PUMP/SPRAYERS 211-411	162801	199.85
TOTAL:				<u>7,144.85</u>

211-411-533-202 TELEPHONE FEB CELL PHONE 211-411 147.97 CHECK# 5153 3/20/15
 7341 VERIZON WIRELESS

GRAND TOTAL: 7,292.82

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HEALTH INTERNAL SERVICE 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	100-977	HEALTH ALLIANCE MEDICAL PLANS*	APR 15 TPA SVC 249-914	5,651.80
	100-977	HEALTH ALLIANCE MEDICAL PLANS*	MAR 15 TPA SVC 249-914	5,789.90
	249-914-533-104	EAP PROGRAM		
	94-36	CHESTNUT GLOBAL PARTNERS*	JAN-MAR 15 EAP SVC 249-914	3,225.69
	249-914-533-533	EMPLOYEE LIFE INSURANCE		
	100-977	SYMETRA LIFE INSURANCE COMPANY*	APRIL 15 EMP LIFE INS 249-914	2,007.41
	249-914-533-534	VOLUNTARY LIFE		
	100-977	SYMETRA LIFE INSURANCE COMPANY*	APR 15 VOL LIFE INS 249-914	1,664.18
	249-914-533-535	VAD&D		
	100-977	LINA*	APR 15 VOL AD & D 249-914	42.80
	249-914-533-611	EMPLOYEE STOP LOSS		
	96-95	STARLINE USA LLC*	APR 15 EMP STOP LOSS 249-914	8,673.96
	249-914-533-612	DEPENDENT STOP LOSS		
	96-95	STARLINE USA LLC*	APR 15 DEP STOP LOSS 249-914	12,178.95
	249-914-533-613	AGGREGATE STOP LOSS		
	96-95	STARLINE USA LLC*	APR 15 AGG STOP LOSS 249-914	740.22
			TOTAL:	39,974.91

SOLID WASTE 254-112

Comty	Vend-No	Vend-Name	RECYCLING	Invoice-Numb	Expense-Amount
254	112-533-001				
50000	MIDLAND DAVIS CORP*		LANDFILL/HAULING 254-112	219266	300.00
50000	MIDLAND DAVIS CORP*		LANDFILL/HAULING 254-112	221367	300.00
TOTAL:					600.00

Motion by member Vanderheydt, Second by member Mingus to approve the May, 2015 Calendar of Meetings. Motion carried by Voice Vote.



Tazewell County Board
Calendar of Meetings
May 2015

Zoning Board of Appeals (Newman)	Tuesday, May 05 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
Ad-Hoc Rules & Recodification (Redlingshafer)	No May meeting	Deininger, Holly, Proehl, Rinehart, Webb
Insurance Review (Zimmerman)	No May Meeting	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Malavolti, Moretto, Richmond, Wolfe
Land Use (Hillegonds)	Tuesday, May 12 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
Health Services (Imig)	Thursday, May 14 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
Transportation (Sinn)	Monday, May 18 8:00am - Tremont	Proehl, Crawford, D. Grimm, Holford, Rinehart, Sciortino, Wolfe
Property (D. Grimm)	Tuesday, May 19 3:30pm - JCCR	B. Grimm, Donahue, Meisinger, Neuhauser, Proehl, Vanderheydt, Wolfe
Finance (Neuhauser)	Tuesday, May 19 following Property - JCCR	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Human Resources (Harris)	Tuesday, May 19 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
Risk Management (Zimmerman)	Wednesday, May 20 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wednesday, May 20 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Memorial Day	Monday, May 25	County Offices closed
County Board	Wednesday, May 27 6:00 pm – JCCR	All County Board Members
Board of Health (Burton)	Monday, June 01 6:30 pm – TCHD	Imig

Board Recessed at 7:17 p.m. Next Meeting will be held on May 27, 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 April 29, 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 29th day of April, 2015.