

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MAY 27, 2015



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

# ***Index***

May 27, 2015

---

Invocation and Pledge of Allegiance... 1

Approve the minutes of the February 25, 2015 County Board Proceedings... 2

In Place Meetings... 2

Consent Agenda 1-29, Pulling 2,16, 17, 18, 20, 25 & 26... 2

---

## **LAND USE**

1. Approve subdivision modification for Rick Butler d/b/a Woodworks Shop/Pekin Hardwood Lumber... **33-38**

## **TRANSPORTATION**

2. Approve 2.698 miles of bituminous surface treatment to Section 15-00000-06-GM... **57-60**

3. Approve 2.138 miles of bituminous surface treatment to Section 15-01000-01-GM... **39**

4. Approve 3.820 miles of bituminous surface treatment to Section 15-01000-02-GM... **40**

5. Approve 2.691 miles of bituminous surface treatment to Section 15-03000-01-GM... **41**

6. Approve 3.512 miles of bituminous surface treatment of Section 15-05000-01-GM...**42**

7. Approve 1.706 miles of bituminous surface treatment of Section 15-06000-01-GM...**43**

8. Approve 3.053 miles of bituminous surface treatment to Section 15-09000-01-GM...**44**

9. Approve 3.086 miles of bituminous surface treatment to Section 15-13000-01-GM...**45**

10. Approve 4.912 miles of bituminous surface treatment to Section 15-16000-01-GM...**46**

11. Approve 4.090 miles of bituminous surface treatment to Section 15-17000-01-GM...**47**

12. Approve 2.375 miles of bituminous surface treatment to Section 15-17000-02-GM...**48**

13. Approve 3.929 miles of bituminous surface treatment to Section 15-19000-03-GM...**49**

14. Approve intersection improvement at Manito Road and Wagonseller Road...**50**

15. Approve intersection improvement at Townline Road and Wagonseller Road...**51**

16. Approve bituminous surface treatment to Section 15-04000-01-GM...REMOVED

17. Approve bituminous surface treatment to Section 15-04000-02-GM...REMOVED

18. Approve bituminous surface treatment to Section 15-07000-01-  
GM...REMOVED

### PROPERTY

19. Approve auction of surplus property...52

20. Approve contract for EMA server room air conditioner...70-72

### FINANCE

21. Approve purchase of network and email licensing for compliance purposes...3-4

22. Approve transfer request to cover the Unit B contract settlement, Performance Bonus and contract change for clothing allowance...53-54

23. Approve transfer request for Animal Control...55

24. Approve transfer request for the Jury Commission...56

25. Approve transfer request for the Highway Department...73-74

26. Approve single resolution confirming existing fee cost for the Circuit Clerk...75-78

### EXECUTIVE

27. Approve adoption of the Acceptance of the Special Warranty for We Care, Inc...5-22

28. Approve agreement for a Director of the Code Hearing Unit...28-32

29. Approve agreement for a substitute Hearing Officer for the Code Hearing Unit...23-27

## APPOINTMENTS/REAPPOINTMENTS...61-69

- a. Reappointment of Richard Alford to the Hopedale Fire Protection District.
- b. Reappointment of Darrell Meisinger to the Veterans Assistance Commission.
- c. Reappointment of Marcy Brooks to the Schaeferville Fire Protection District.
- d. Appointment of Amy Christison to the Board of Health.
- e. Reappointment of Carrol Imig to the Board of Health.
- f. Reappointment of Gary Buton to the Board of Health.
- g. Reappointment of Steve Dickey to the Board of Health.
- h. Appointment of Brian Goodlick to the Schaeferville Fire Protection District.

## **Approval of Bills...79-125**

## **Approve the June, 2015 Calendar of Meetings...126-127**

## **Recess to June 24, 2015... 128**

## Board Member Districts

Monica Connett- District 1

Russel Crawford- District 3

James Donahue- District 2

Nick Graff- District 2

Brett Grimm- District 2

Dean Grimm- District 2

Mike Harris- District 3

Terry Hillegonds- District 3

Mary Jo Holford- District 3

Carroll Imig- District 3

Darrall "Dude" Meisinger- District 1

Seth Mingus- District 3

Tim Neuhauser- District 2

Nancy Proehl- District 1

John Redlingshafer- District 3

Andrew Rinehart- District 3

Gary Sciortino- District 1

Greg Sinn- District 2

Sue Sundell- District 1

Jerry Vanderheydt- District 1

Joe Wolfe- District 1

Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, May 27, 2015.

Board members were called to order at 6:00 P.M. By Vice Chairman Tim Neuhauser presiding with the following members present: Connett, Crawford, Donahue, B. Grimm, Harris, Holford, Imig, Meisinger, Mingus Proehl, Redlingshafer, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt and Wolfe.

Invocation was given by Board Member Imig,  
Followed by Vice Chairman Neuhauser leading the Pledge of Allegiance.

Motion by member Redlingshafer, Second by member Meisinger to Approve February 25<sup>th</sup> County Board Proceedings. Motion carried by Voice Vote.

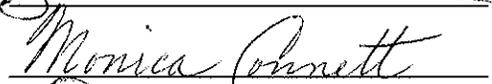
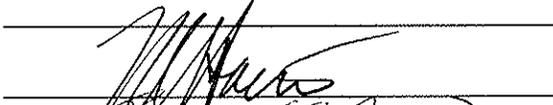
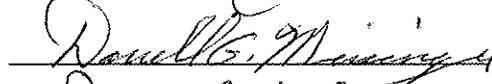
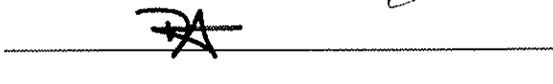
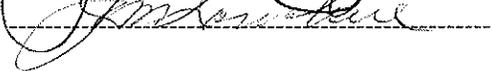
Finance Committee In Place meeting at 6:03 P.M. Finance Committee In Place meeting adjourned at 6:05 P.M.

Motion by member Rinehart, Second by member Crawford to Approve Consent Agenda 1-29, Pulling 2, 16, 17, 18, 20, 25 & 26

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	
	
	
	

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the purchase of network and email licensing for compliance purposes; and

WHEREAS, three quotes have been obtained by the Network Administrator and the lowest responsible quote is from Weisberg Consulting, Inc. for a total cost of \$32,035.55; and

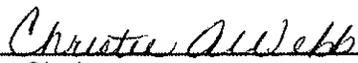
WHEREAS, the Software/Licenses fund will be used to pay for the cost of the licensing which was appropriated in the FY15 budget.

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 Network Administrator, and the Auditor of this action.

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

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

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



# Quote

## WEISBERG CONSULTING, INC.

*Identity Management, Information Security, and Network Solutions*

Name / Address
Tazewell County Scott Hizey 11 South 4th Street Suite 338 Pekin, IL 61554

Date	Quote #
5/6/2015	Q1089

Project

Item	Description	Qty	Cost	Total
874-006285	SUSE Linux Enterprise Server for X86, AMD64 & Intel64 (1-2 CPU Sockets, Standard Support, Unlimited Virtual Instances, 1 Year)	1	1,010.15	1,010.15
877-002319	Novell Open Workgroup Suite 1-User License + 1-Year Standard Maintenance  *** Per Novell Quote 1876345 ***	140	221.61	31,025.40
<b>Total</b>				\$32,035.55

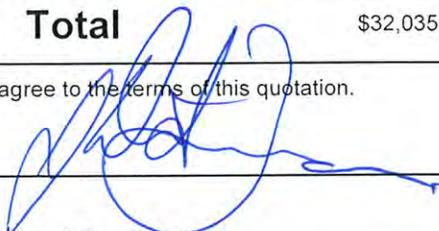
Please return a signed copy of this quote to the following address:

Weisberg Consulting, Inc.  
510 Highland Avenue, PMB #305  
Milford, MI 48381-1586

OR Fax to: 248-769-5963

www.weisberg.net

I accept and agree to the terms of this quotation.

Signature: 

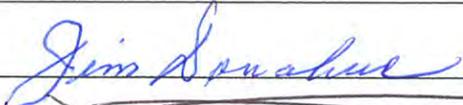
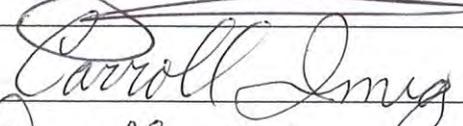
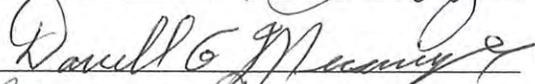
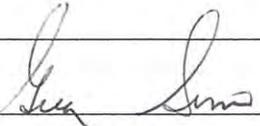
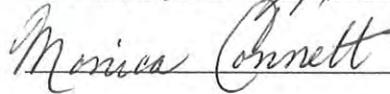
Date: May 27, 2015

248-685-1970

**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:

	
<del>_____</del>	
	
	
	

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends the adoption of the attached Acceptance of the Special Warranty for We Care, Inc.

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

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

PASSED THIS 27th DAY OF APRIL 2015.

ATTEST:

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

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

## Acceptance of the Special Warranty

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF TAZEWELL COUNTY:

Section 1. That an application be made to the Division of Public Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, Tazewell County hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

PASSED by the Tazewell County Board on the 27<sup>th</sup> day of May, 2015.

Officer or Official of Applicant

  
\_\_\_\_\_  
Signature of Authorized Official

Tazewell County Board President  
Title

May 27, 2015  
\_\_\_\_\_

Date

**Exhibit E**

**SPECIAL SECTION 5333(b) WARRANTY FOR  
APPLICATION TO THE  
SMALL URBAN AND RURAL PROGRAM**

**Instructions for Completion of the  
“Public Body Acceptance of the  
Terms and Conditions of the Special Section 5333(B) Warranty for Application to the  
Small Urban And Rural Program”**

1. On the Specialty Warranty, click and type in the name of the public entity grantee in paragraph A, “General Application.”
2. Execute the Acceptance of the Special Warranty Certification on the next page. Attach the Warranty, with the name of the public entity named into paragraph A, as indicated.
3. Display copies of the signed Special Warranty: Please note that each grantee or operator must also post the Special Warranty where affected employees may see it.

**Office of Labor-Management Standards (OLMS)**

**SPECIAL WARRANTY ARRANGEMENT**

**For Application to Other Than Urbanized and Over-the-Road Bus Accessibility Projects  
PURSUANT TO SECTION 5333(b) OF TITLE 49 OF THE U.S. CODE, CHAPTER 53  
January 3, 2011**

The following language shall be made part of the contract of assistance by reference in the Federal Transit Administration's Master Agreement as signed by the grantee:

The terms and conditions set forth below shall apply for the protection of the transportation-related employees in the transportation service area of the Project. As a precondition of the release of assistance by the Grantee/State Agency to any Recipient under the grant, the Grantee shall bind the Recipient to these obligations by incorporating this arrangement into the contract of assistance between the Grantee and the Recipient(s), by reference. If a Grantee fails to comply with the terms of the Warranty and fails to bind a Recipient as a precondition to the release of funds, the Grantee will be a guarantor of the required protections and the Grantee will be required to act as if it were the Recipient of funds unless and until the Grantee is able to secure the retroactive agreement of the Recipient to be bound by the terms of the Warranty.

These protective arrangements are intended for the benefit of transit employees in the service area of the project, who are considered as third-party beneficiaries to the employee protective arrangements incorporated by referenced in the grant contract between the U.S. Department of Transportation and the Grantee, and the parties to the contract so signify by executing that contract. Transit employees are also third party beneficiaries to the protective arrangements incorporated in subsequent contracts of assistance between the Grantee and any Recipient. Employees, or their representative, may assert claims with respect to the protective arrangements under this provision. This clause creates no independent cause of action against the United States Government.

The term "service area," as used herein, includes the geographic area over which the Project is operated and the area whose population is served by the Project, including adjacent areas affected by the Project. The term "Union," as used herein, shall refer to any labor organization representing employees providing public transportation services in the service area of a Project assisted under the grant. The term "employee," as used herein, shall include individuals who may or may not be represented by a Union. The term "Recipient," as used herein, shall refer to any employer(s) receiving transportation assistance under the grant. The term "Grantee," as used herein, shall refer to the applicant for assistance; a Grantee which receives assistance is also a Recipient.

Where the Department of Labor (the Department) deems it necessary to modify the requirements of this Special Warranty Arrangement so that a particular Grantee or Recipient can continue to satisfy the requirements of the statute, the Department will issue a supplementary certification letter setting forth the alternative provisions to be included in the contract of assistance between the Grantee and FTA, by reference. These terms will be made binding upon the particular Grantee or Recipient, along with these terms and conditions, for each subsequent grant of assistance until withdrawn in writing by the Department.

- (1) The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interests of affected employees. The term "Project," as used herein, shall not be limited to the particular facility, service, or operation assisted by Federal funds, but shall include any changes, whether organizational, operational, technological, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall, when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about solely by causes other than the Project (including any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement.

An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his/her position with regard to employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of this arrangement.

- (2) Where employees of a Recipient are represented for collective bargaining purposes, all Project services provided by that Recipient shall be provided under and in accordance with any collective bargaining agreement applicable to such employees which is then in effect. This Arrangement does not create any collective bargaining relationship where one does not already exist or between any Recipient and the employees of another employer. Where the Recipient has no collective bargaining relationship with the Unions representing employees in the service area, the Recipient will not take any action which impairs or interferes with the rights, privileges, and benefits and/or the preservation or continuation of the collective bargaining rights of such employees.
- (3) All rights, privileges, and benefits (including pension rights and benefits) of employees covered by this arrangement (including employees having already retired) under existing collective bargaining agreements or otherwise, or under any revision or renewal thereof, shall be preserved and continued; provided, however, that such rights, privileges and benefits which are not foreclosed from further bargaining under applicable law or contract may be modified by collective bargaining and agreement by the Recipient and the Union involved to substitute other rights, privileges and benefits. Unless otherwise provided, nothing in this arrangement shall be deemed to restrict any rights the Recipient may otherwise have to direct the working forces and manage its business as it deemed best, in accordance with the applicable collective bargaining agreement.
- (4) The collective bargaining rights of employees covered by this arrangement, including the right to arbitrate labor disputes and to maintain union security and checkoff arrangements, as provided by applicable laws, policies and/or existing collective bargaining agreements, shall be preserved and continued. Provided, however, that this provision shall not be interpreted so as to require the Recipient to retain any such rights

which exist by virtue of a collective bargaining agreement after such agreement is no longer in effect.

The Recipient agrees that it will bargain collectively with the Union or otherwise arrange for the continuation of collective bargaining, and that it will enter into agreements with the Union or arrange for such agreements to be entered into, relative to all subjects which are or may be proper subjects of collective bargaining. If, at any time, applicable law or contracts permit or grant to employees covered by this arrangement the right to utilize any economic measures, nothing in this arrangement shall be deemed to foreclose the exercise of such right.

- (5)(a) The Recipient shall provide to all affected employees sixty (60) days' notice of intended actions which may result in displacements or dismissals or rearrangements of the working forces as a result of the Project. In the case of employees represented by a Union, such notice shall be provided by certified mail through their representatives. The notice shall contain a full and adequate statement of the proposed changes, and an estimate of the number of employees affected by the intended changes, and the number and classifications of any jobs within the jurisdiction and control of the Recipient, including those in the employment of any entity bound by this arrangement pursuant to paragraph (21), available to be filled by such affected employees.
- (5)(b) The procedures of this subparagraph shall apply to cases where notices involve employees represented by a Union for collective bargaining purposes. At the request of either the Recipient or the representatives of such employees, negotiations for the purposes of reaching agreement with respect to the application of the terms and conditions of this arrangement shall commence immediately. These negotiations shall include determining the selection of forces from among the mass transportation employees who may be affected as a result of the Project, to establish which such employees shall be offered employment for which they are qualified or can be trained. If no agreement is reached within twenty (20) days from the commencement of negotiations, any party to the dispute may submit the matter to dispute settlement procedures in accordance with paragraph (15) of this arrangement. Unless the parties otherwise mutually agree in writing, no change in operations, services, facilities or equipment within the purview of this paragraph (5) shall occur until after either: 1) an agreement with respect to the application of the terms and conditions of this arrangement to the intended change(s) is reached; 2) the decision of the arbitrator has been rendered pursuant to this subparagraph (b); or 3) an arbitrator selected pursuant to Paragraph (15) of this arrangement determines that the intended change(s) may be instituted prior to the finalization of implementing arrangements.
- (5)(c) In the event of a dispute as to whether an intended change within the purview of this paragraph (5) may be instituted at the end of the 60-day notice period and before an implementing agreement is reached or a final arbitration decision is rendered pursuant to subparagraph (b), any involved party may immediately submit that issue to arbitration under paragraph (15) of this arrangement. In any such arbitration, the arbitrator shall rely upon the standards and criteria utilized by the Surface Transportation Board (and its predecessor agency, the Interstate Commerce Commission) to address the "preconsummation" issue in cases involving employee protections pursuant to 49 U.S.C. Section 11326 (or its predecessor, Section 5(2)(f))

of the Interstate Commerce Act, as amended). If the Recipient demonstrates, as a threshold matter in any such arbitration, that the intended action is a trackage rights, lease proceeding or similar transaction, and not a merger, acquisition, consolidation, or other similar transaction, the burden shall then shift to the involved labor organization(s) to prove that under the standards and criteria referenced above, the intended action should not be permitted to be instituted prior to the effective date of a negotiated or arbitrated implementing agreement. If the Recipient fails to demonstrate that the intended action is a trackage rights, lease proceeding, or similar transaction, it shall be the burden of the Recipient to prove that under the standards and criteria referenced above, the intended action should be permitted to be instituted prior to the effective date of a negotiated or arbitrated implementing agreement. For purposes of any such arbitration, the time period within which the parties are to respond to the list of potential arbitrators submitted by the American Arbitration Association Service shall be five (5) days, the notice of hearing may be given orally or by facsimile, the hearing will be held promptly, the award of the arbitrator shall be rendered promptly and, unless otherwise agreed to by the parties, no later than fourteen (14) days from the date of closing the hearings, with five (5) additional days for mailing if posthearing briefs are requested by either party. The intended change shall not be instituted during the pendency of any arbitration proceedings under this subparagraph (c).

- (5)(d) If an intended change within the purview of this paragraph (5) is instituted before an implementing agreement is reached or a final arbitration decision is rendered pursuant to subparagraph (b), all employees affected shall be kept financially whole, as if the noticed and implemented action has not taken place, from the time they are affected until the effective date of an implementing agreement or final arbitration decision. This protection shall be in addition to the protective period defined in paragraph (14) of this arrangement, which period shall begin on the effective date of the implementing agreement or final arbitration decision rendered pursuant to subparagraph (b).

An employee selecting, bidding on, or hired to fill any position established as a result of a noticed and implemented action prior to the consummation of an implementing agreement or final arbitration decision shall accumulate no benefits under this arrangement as a result thereof during that period prior to the consummation of an implementing agreement or final arbitration decision pursuant to subparagraph (b).

- (6)(a) Whenever an employee, retained in service, recalled to service, or employed by the Recipient pursuant to paragraphs (5), (7)(e), or (18) hereof is placed in a worse position with respect to compensation as a result of the Project, the employee shall be considered a "displaced employee", and shall be paid a monthly "displacement allowance" to be determined in accordance with this paragraph. Said displacement allowance shall be paid each displaced employee during the protective period so long as the employee is unable, in the exercise of his/her seniority rights, to obtain a position producing compensation equal to or exceeding the compensation the employee received in the position from which the employee was displaced, adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for.

- (6)(b) The displacement allowance shall be a monthly allowance determined by computing the total compensation received by the employee, including vacation allowances and monthly compensation guarantees, and his/her total time paid for during the last twelve (12) months in which the employee performed compensated service more than fifty per centum of each such months, based upon the employee's normal work schedule, immediately preceding the date of his/her displacement as a result of the Project, and by dividing separately the total compensation and the total time paid for by twelve, thereby producing the average monthly compensation and the average monthly time paid for. Such allowance shall be adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for. If the displaced employee's compensation in his/her current position is less in any month during his/her protective period than the aforesaid average compensation (adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for), the employee shall be paid the difference, less compensation for any time lost on account of voluntary absences to the extent that the employee is not available for service equivalent to his/her average monthly time, but the employee shall be compensated in addition thereto at the rate of the current position for any time worked in excess of the average monthly time paid for. If a displaced employee fails to exercise his/her seniority rights to secure another position to which the employee is entitled under the then existing collective bargaining agreement, and which carries a wage rate and compensation exceeding that of the position which the employee elects to retain, the employee shall thereafter be treated, for the purposes of this paragraph, as occupying the position the employee elects to decline.
- (6)(c) The displacement allowance shall cease prior to the expiration of the protective period in the event of the displaced employee's resignation, death, retirement, or dismissal for cause in accordance with any labor agreement applicable to his/her employment.
- (7)(a) Whenever any employee is laid off or otherwise deprived of employment as a result of the Project, in accordance with any collective bargaining agreement applicable to his/her employment, the employee shall be considered a "dismissed employee" and shall be paid a monthly dismissal allowance to be determined in accordance with this paragraph. Said dismissal allowance shall first be paid each dismissed employee on the thirtieth (30th) day following the day on which the employee is "dismissed" and shall continue during the protective period, as follow:

Employee's length of service prior to adverse effect	Period of protection equivalent period
1 day to 6 years	6 years
6 years or more	

The monthly dismissal allowance shall be equivalent to one-twelfth (1/12th) of the total compensation received by the employee in the last twelve (12) months of his/her employment in which the employee performed compensation service more than fifty per centum of each such month based on the employee's normal work schedule to the date on which the employee was first deprived of employment as a result of the Project. Such allowance shall be adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for.

- (7)(b) An employee shall be regarded as deprived of employment and entitled to a dismissal allowance when the position the employee holds is abolished as a result of the Project, or when the position the employee holds is not abolished but the employee loses that position as a result of the exercise of seniority rights by an employee whose position is abolished as a result of the Project or as a result of the exercise of seniority rights by other employees brought about as a result of the Project, and the employee is unable to obtain another position, either by the exercise of the employee's seniority rights, or through the Recipient, in accordance with subparagraph (e). In the absence of proper notice followed by an agreement or decision pursuant to paragraph (5) hereof, no employee who has been deprived of employment as a result of the Project shall be required to exercise his/her seniority rights to secure another position in order to qualify for a dismissal allowance hereunder.
- (7)(c) Each employee receiving a dismissal allowance shall keep the Recipient informed as to his/her current address and the current name and address of any other person by whom the employee may be regularly employed, or if the employee is self-employed.
- (7)(d) The dismissal allowance shall be paid to the regularly assigned incumbent of the position abolished. If the position of an employee is abolished when the employee is absent from service, the employee will be entitled to the dismissal allowance when the employee is available for service. The employee temporarily filling said position at the time it was abolished will be given a dismissal allowance on the basis of that position, until the regular employee is available for service, and thereafter shall revert to the employee's previous status and will be given the protections of the agreement in said position, if any are due him/her.
- (7)(e) An employee receiving a dismissal allowance shall be subject to call to return to service by the employee's former employer; notification shall be in accordance with the terms of the then-existing collective bargaining agreement if the employee is represented by a union. Prior to such call to return to work by his/her employer, the employee may be required by the Recipient to accept reasonably comparable employment for which the employee is physically and mentally qualified, or for which the employee can become qualified after a reasonable training or retraining period, provided it does not require a change in residence or infringe upon the employment rights of other employees under then-existing collective bargaining agreements.
- (7)(f) When an employee who is receiving a dismissal allowance again commences employment in accordance with subparagraph (e) above, said allowance shall cease while the employee is so reemployed, and the period of time during which the employee is so reemployed shall be deducted from the total period for which the employee is entitled to receive a dismissal allowance. During the time of such reemployment, the employee shall be entitled to the protections of this arrangement to the extent they are applicable.
- (7)(g) The dismissal allowance of any employee who is otherwise employed shall be reduced to the extent that the employee's combined monthly earnings from such other employment or self-employment, any benefits received from any unemployment insurance law, and his/her dismissal allowance exceed the amount

upon which the employee's dismissal allowance is based. Such employee, or his/her union representative, and the Recipient shall agree upon a procedure by which the Recipient shall be kept currently informed of the earnings of such employee in employment other than with the employee's former employer, including self-employment, and the benefits received.

- (7)(h) The dismissal allowance shall cease prior to the expiration of the protective period in the event of the failure of the employee without good cause to return to service in accordance with the applicable labor agreement, or to accept employment as provided under subparagraph (e) above, or in the event of the employee's resignation, death, retirement, or dismissal for cause in accordance with any labor agreement applicable to his/her employment.
- (7)(i) A dismissed employee receiving a dismissal allowance shall actively seek and not refuse other reasonably comparable employment offered him/her for which the employee is physically and mentally qualified and does not require a change in the employee's place of residence. Failure of the dismissed employee to comply with this obligation shall be grounds for discontinuance of the employee's allowance; provided that said dismissal allowance shall not be discontinued until final determination is made either by agreement between the Recipient and the employee or his/her representative, or by final arbitration decision rendered in accordance with paragraph (15) of this arrangement that such employee did not comply with this obligation.
- (8) In determining length of service of a displaced or dismissed employee for purposes of this arrangement, such employee shall be given full service credits in accordance with the records and labor agreements applicable to him/her and the employee shall be given additional service credits for each month in which the employee receives a dismissal or displacement allowance as if the employee were continuing to perform services in his/her former position.
- (9) No employee shall be entitled to either a displacement or dismissal allowance under paragraphs (6) or (7) hereof because of the abolishment of a position to which, at some future time, the employee could have bid, been transferred, or promoted.
- (10) No employee receiving a dismissal or displacement allowance shall be deprived, during the employee's protected period, of any rights, privileges, or benefits attaching to his/her employment, including, without limitation, group life insurance, hospitalization and medical care, free transportation for the employee and the employee's family, sick leave, continued status and participation under any disability or retirement program, and such other employee benefits as Railroad Retirement, Social Security, Workmen's Compensation, and unemployment compensation, as well as any other benefits to which the employee may be entitled under the same conditions and so long as such benefits continue to be accorded to other employees of the bargaining unit, in active service or furloughed as the case may be.
- (11)(a) Any employee covered by this arrangement who is retained in the service of his/her employer, or who is later restored to service after being entitled to receive a dismissal allowance, and who is required to change the point of his/her employment in order to retain or secure active employment with the Recipient in accordance with this arrangement, and who is required to move his/her place of residence, shall be

reimbursed for all expenses of moving his/her household and other personal effects, for the traveling expenses for the employee and members of the employee's immediate family, including living expenses for the employee and the employee's immediate family, and for his/her own actual wage loss during the time necessary for such transfer and for a reasonable time thereafter, not to exceed five (5) working days. The exact extent of the responsibility of the Recipient under this paragraph, and the ways and means of transportation, shall be agreed upon in advance between the Recipient and the affected employee or the employee's representatives.

- (11)(b) If any such employee is laid off within three (3) years after changing his/her point of employment in accordance with paragraph (a) hereof, and elects to move his/her place of residence back to the original point of employment, the Recipient shall assume the expenses, losses and costs of moving to the same extent provided in subparagraph (a) of this paragraph (11) and paragraph (12)(a) hereof.
- (11)(c) No claim for reimbursement shall be paid under the provisions of this paragraph unless such claim is presented to the Recipient in writing within ninety (90) days after the date on which the expenses were incurred.
- (11)(d) Except as otherwise provided in subparagraph (b), changes in place of residence, subsequent to the initial changes as a result of the Project, which are not a result of the Project but grow out of the normal exercise of seniority rights, shall not be considered within the purview of this paragraph.
- (12)(a) The following conditions shall apply to the extent they are applicable in each instance to any employee who is retained in the service of the employer (or who is later restored to service after being entitled to receive a dismissal allowance), who is required to change the point of his/her employment as a result of the Project, and is thereby required to move his/her place of residence.

If the employee is under a contract to purchase his/her home, the Recipient shall protect the employee against loss under such contract, and in addition, shall relieve the employee from any further obligation thereunder.

If the employee holds an unexpired lease of a dwelling occupied as the employee's home, the Recipient shall protect the employee from all loss and cost in securing the cancellation of said lease.

- (12)(b) No claim for loss shall be paid under the provisions of this paragraph unless such claim is presented to the Recipient in writing within one year after the effective date of the change in residence.
- (12)(c) Should a controversy arise in respect to the value of the home, the loss sustained in its sale, the loss under a contract for purchase, loss and cost in securing termination of a lease, or any other question in connection with these matters, it shall be decided through a joint conference between the employee, or his/her union, and the Recipient. In the event they are unable to agree, the dispute or controversy may be referred by the Recipient or the union to a board of competent real estate appraisers selected in the following manner: one (1) to be selected by the representatives of the employee, and one (1) by the Recipient, and these two, if

unable to agree within thirty (30) days upon the valuation, shall endeavor by agreement with ten (10) days thereafter to select a third appraiser or to agree to a method by which a third appraiser shall be selected, and failing such agreement, either party may request the State and local Board of Real Estate Commissioners to designate within ten (10) days a third appraiser, whose designation will be binding upon the parties and whose jurisdiction shall be limited to determination of the issues raised in this paragraph only. A decision of a majority of the appraisers shall be required and said decision shall be final, binding, and conclusive. The compensation and expenses of the neutral appraiser including expenses of the appraisal board, shall be borne equally by the parties to the proceedings. All other expenses shall be paid by the party incurring them, including the compensation of the appraiser selected by such party.

- (12)(d) Except as otherwise provided in paragraph (11)(b) hereof, changes in place of residence, subsequent to the initial changes as a result of the Project, which are not a result of the Project but grow out of the normal exercise of seniority rights, shall not be considered within the purview of this paragraph.
- (12)(e) "Change in residence" means transfer to a work location which is either (A) outside a radius of twenty (20) miles of the employee's former work location and farther from the employee's residence than was his/her former work location, or (B) is more than thirty (30) normal highway route miles from the employee's residence and also farther from his/her residence than was the employee's former work location.
- (13)(a) A dismissed employee entitled to protection under this arrangement may, at the employee's option within twenty-one (21) days of his/her dismissal, resign and (in lieu of all other benefits and protections provided in this arrangement) accept a lump sum payment computed in accordance with section (9) of the Washington Job Protection Agreement of May 1936:

Length of Service	Separation Allowance
1 year and less than 2 years	3 months' pay
2 " " " " 3 "	6 " "
3 " " " " 5 "	9 " "
5 " " " " 10 "	12 " "
10 " " " " 15 "	12 " "
15 " " over	12 " "

In the case of an employee with less than one year's service, five days' pay, computed by multiplying by 5 the normal daily earnings (including regularly scheduled overtime, but excluding other overtime payments) received by the employee in the position last occupied, for each month in which the employee performed service, will be paid as the lump sum.

Length of service shall be computed as provided in Section 7(b) of the Washington Job Protection Agreement, as follows:

For the purposes of this arrangement, the length of service of the employee shall be determined from the date the employee last acquired an employment status with the employing carrier and the employee shall be given credit for one month's service for each month in which the employee performed any service (in any capacity

whatsoever) and twelve (12) such months shall be credited as one year's service. The employment status of an employee shall not be interrupted by furlough in instances where the employee has a right to and does return to service when called. In determining length of service of an employee acting as an officer or other official representative of an employee organization, the employee will be given credit for performing service while so engaged on leave of absence from the service of a carrier.

- (13)(b) One month's pay shall be computed by multiplying by 30 the normal daily earnings (including regularly scheduled overtime, but excluding other overtime payments) received by the employee in the position last occupied prior to time of the employee's dismissal as a result of the Project.
- (14) Whenever used herein, unless the context requires otherwise, the term "protective period" means that period of time during which a displaced or dismissed employee is to be provided protection hereunder and extends from the date on which an employee is displaced or dismissed to the expiration of six (6) years therefrom, provided, however, that the protective period for any particular employee during which the employee is entitled to receive the benefits of these provisions shall not continue for a longer period following the date the employee was displaced or dismissed than the employee's length of service, as shown by the records and labor agreements applicable to his/her employment prior to the date of the employee's displacement or dismissal.
- (15)(a) In the event that employee(s) are represented by a Union, any dispute, claim, or grievance arising from or relating to the interpretation, application or enforcement of the provisions of this arrangement, not otherwise governed by paragraph 12(c), the Labor-Management Relations Act, as amended, the Railway Labor Act, as amended, or by impasse resolution provisions in a collective bargaining or protective arrangement involving the Recipient and the Union, which cannot be settled by the parties thereto within thirty (30) days after the dispute or controversy arises, may be referred by any such party to any final and binding disputes settlement procedure acceptable to the parties. In the event they cannot agree upon such procedure, the dispute, claim, or grievance may be submitted at the written request of the Recipient or the Union to final and binding arbitration. Should the parties be unable to agree upon the selection of a neutral arbitrator within ten (10) days, any party may request the American Arbitration Association to furnish, from among arbitrators who are then available to serve, five (5) arbitrators from which a neutral arbitrator shall be selected. The parties shall, within five (5) days after the receipt of such list, determine by lot the order of elimination and thereafter each shall, in that order, alternately eliminate one name until only one name remains. The remaining person on the list shall be the neutral arbitrator. Unless otherwise provided, in the case of arbitration proceedings, under paragraph (5) of this arrangement, the arbitration shall commence within fifteen (15) days after selection or appointment of the neutral arbitrator, and the decision shall be rendered within forty-five (45) days after the hearing of the dispute has been concluded and the record closed. The decision shall be final and binding. All the conditions of the arrangement shall continue to be effective during the arbitration proceedings.

- (15)(b) The compensation and expenses of the neutral arbitrator, and any other jointly incurred expenses, shall be borne equally by the Union(s) and Recipient, and all other expenses shall be paid by the party incurring them.
- (15)(c) In the event that employee(s) are not represented by a Union, any dispute, claim, or grievance arising from or relating to the interpretation, application or enforcement of the provisions of this arrangement which cannot be settled by the Recipient and the employee(s) within thirty (30) days after the dispute or controversy arises, may be referred by any such party to any final and binding dispute settlement procedure acceptable to the parties, or in the event the parties cannot agree upon such a procedure, the dispute or controversy may be referred to the Secretary of Labor for a final and binding determination.
- (15)(d) In the event of any dispute as to whether or not a particular employee was affected by the Project, it shall be the obligation of the employee or the representative of the employee to identify the Project and specify the pertinent facts of the Project relied upon. It shall then be the burden of the Recipient to prove that factors other than the Project affected the employee. The claiming employee shall prevail if it is established that the Project had an effect upon the employee even if other factors may also have affected the employee. (See Hodgson's Affidavit in Civil Action No. 825-71).
- (16) The Recipient will be financially responsible for the application of these conditions and will make the necessary arrangements so that any employee covered by this arrangement may file a written claim of its violation, through the Union, or directly if the employee is outside the bargaining unit, with the Recipient within sixty (60) days of the date the employee is terminated or laid off as a result of the Project, or within eighteen (18) months of the date the employee's position with respect to his/her employment is otherwise worsened as a result of the Project. In the latter case, if the events giving rise to the claim have occurred over an extended period, the 18-month limitation shall be measured from the last such event. No benefits shall be payable for any period prior to six (6) months from the date of the filing of any claim. Unless such claims are filed with the Recipient within said time limitations, the Recipient shall thereafter be relieved of all liabilities and obligations related to the claim.

The Recipient will fully honor the claim, making appropriate payments, or will give notice to the claimant or his/her representative of the basis for denying or modifying such claim, giving reasons therefore. If the Recipient fails to honor such claim, the Union or non-bargaining unit employee may invoke the following procedures for further joint investigation of the claim by giving notice in writing. Within ten (10) days from the receipt of such notice, the parties shall exchange such factual material as may be requested of them relevant to the disposition of the claim and shall jointly take such steps as may be necessary or desirable to obtain from any third party such additional factual materials as may be relevant. In the event the Recipient rejects the claim, the claim may be processed to arbitration as hereinabove provided by paragraph (15).

- (17) Nothing in this arrangement shall be construed as depriving any employee of any rights or benefits which such employee may have under existing employment or collective bargaining agreements or otherwise; provided that there shall be no

duplication of benefits to any employee, and, provided further, that any benefit under this arrangement shall be construed to include the conditions, responsibilities, and obligations accompanying such benefit. This arrangement shall not be deemed a waiver of any rights of any Union or of any represented employee derived from any other agreement or provision of federal, state or local law.

- (18) During the employee's protective period, a dismissed employee shall, if the employee so requests, in writing, be granted priority of employment or reemployment to fill any vacant position within the jurisdiction and control of the Recipient reasonably comparable to that which the employee held when dismissed, including those in the employment of any entity bound by this arrangement pursuant to paragraph (21) herein, for which the employee is, or by training or retraining can become, qualified; not, however, in contravention of collective bargaining agreements related thereto. In the event such employee requests such training or re-training to fill such vacant position, the Recipient shall provide for such training or re-training at no cost to the employee. The employee shall be paid the salary or hourly rate provided for in the applicable collective bargaining agreement or otherwise established in personnel policies or practices for such position, plus any displacement allowance to which the employee may be otherwise entitled. If such dismissed employee who has made such request fails, without good cause, within ten (10) days to accept an offer of a position comparable to that which the employee held when dismissed for which the employee is qualified, or for which the employee has satisfactorily completed such training, the employee shall, effective at the expiration of such ten-day period, forfeit all rights and benefits under this arrangement.

As between employees who request employment pursuant to this paragraph, the following order where applicable shall prevail in hiring such employees:

- (a) Employees in the craft or class of the vacancy shall be given priority over employees without seniority in such craft or class;
  - (b) As between employees having seniority in the craft or class of the vacancy, the senior employees, based upon their service in that craft or class, as shown on the appropriate seniority roster, shall prevail over junior employees;
  - (c) As between employees not having seniority in the craft or class of the vacancy, the senior employees, based upon their service in the crafts or classes in which they do have seniority as shown on the appropriate seniority rosters, shall prevail over junior employees.
- (19) The Recipient will post, in a prominent and accessible place, a notice stating that the Recipient has received federal assistance under the Federal Transit statute and has agreed to comply with the provisions of 49 U.S.C., Section 5333(b). This notice shall also specify the terms and conditions set forth herein for the protection of employees. The Recipient shall maintain and keep on file all relevant books and records in sufficient detail as to provide the basic information necessary to the proper application, administration, and enforcement of this arrangement and to the proper determination of any claims arising thereunder.

- (20) In the event the Project is approved for assistance under the statute, the foregoing terms and conditions shall be made part of the contract of assistance between the federal government and the applicant for federal funds and between the applicant and any recipient of federal funds; provided, however, that this arrangement shall not merge into the contract of assistance, but shall be independently binding and enforceable by and upon the parties thereto, and by any covered employee or his/her representative, in accordance with its terms, nor shall any other employee protective agreement merge into this arrangement, but each shall be independently binding and enforceable by and upon the parties thereto, in accordance with its terms.
- (21) This arrangement shall be binding upon the successors and assigns of the parties hereto, and no provisions, terms, or obligations herein contained shall be affected, modified, altered, or changed in any respect whatsoever by reason of the arrangements made by or for the Recipient to manage and operate the system.

Any person, enterprise, body, or agency, whether publicly - or privately-owned, which shall undertake the management, provision and/or operation of the Project services or the Recipient's transit system, or any part or portion thereof, under contractual arrangements of any form with the Recipient, its successors or assigns, shall agree to be bound by the terms of this arrangement and accept the responsibility with the Recipient for full performance of these conditions. As a condition precedent to any such contractual arrangements, the Recipient shall require such person, enterprise, body or agency to so agree.

- (22) In the event of the acquisition, assisted with Federal funds, of any transportation system or services, or any part or portion thereof, the employees of the acquired entity shall be assured employment, in comparable positions, within the jurisdiction and control of the acquiring entity, including positions in the employment of any entity bound by this arrangement pursuant to paragraph (21). All persons employed under the provisions of this paragraph shall be appointed to such comparable positions without examination, other than that required by applicable federal, state or federal law or collective bargaining agreement, and shall be credited with their years of service for purposes of seniority, vacations, and pensions in accordance with the records of their former employer and/or any applicable collective bargaining agreements.
- (23) The employees covered by this arrangement shall continue to receive any applicable coverage under Social Security, Railroad Retirement, Workmen's Compensation, unemployment compensation, and the like. In no event shall these benefits be worsened as a result of the Project.
- (24) In the event any provision of this arrangement is held to be invalid, or otherwise unenforceable under the federal, state, or local law, in the context of a particular Project, the remaining provisions of this arrangement shall not be affected and the invalid or unenforceable provision shall be renegotiated by the Recipient and the interested Union representatives, if any, of the employees involved for purpose of adequate replacement under Section 5333(b). If such negotiation shall not result in mutually satisfactory agreement any party may invoke the jurisdiction of the Secretary of Labor to determine substitute fair and equitable employee protective arrangements for application only to the particular Project, which shall be

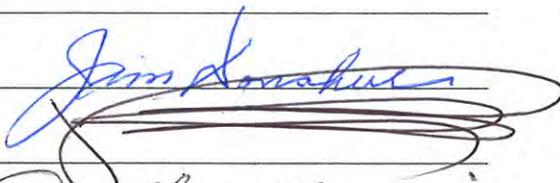
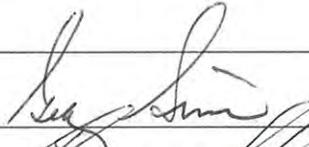
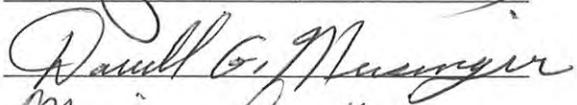
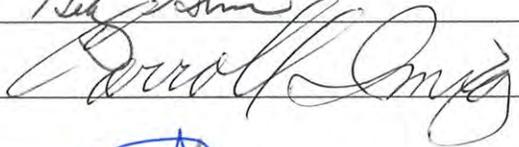
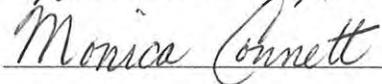
incorporated in this arrangement only as applied to that Project, and any other appropriate action, remedy, or relief.

- (25) If any employer of the employees covered by this arrangement shall have rearranged or adjusted its forces in anticipation of the Project, with the effect of depriving an employee of benefits to which the employee should be entitled under this arrangement, the provisions of this arrangement shall apply to such employee as of the date when the employee was so affected.

**5333(b) Warranty Language Last Updated by US DOL: 9-29-14**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, Tazewell County is authorized under 55 ILCS 5/5-41005 et seq., to conduct administrative hearings for certain ordinance violations; and

WHEREAS, Tazewell County has previously enacted 1 TCC 6-1 et seq. which created a Code Hearing Unit and allows for the appointment of a Director and one or more Hearing Officers as part of the Code Hearing Unit; and

THEREFORE BE IT RESOLVED that Paul Brodersen be appointed Hearing Officer who can act as a substitute when Director J. Brian Heller is unable to act; and

THEREFORE BE IT RESOLVED that the appointment of Hearing Officer be for a term of three years subject to the attached Agreement.

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 Administrator of Community Development, Attorney J. Brian Heller, P.O. Box 213, Washington, IL, the Auditor and the Payroll Division of this action.

PASSED THIS 27<sup>TH</sup> DAY OF MAY, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman

**AGREEMENT FOR THE COUNTY OF TAZEWELL**  
**For**  
**Hearing Office of the Tazewell County Code Hearing Unit**

---

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "County", and Paul Brodersen, hereinafter referred to as "Hearing Officer," this 27<sup>th</sup> day of May, 2015.

WHEREAS, previous heretofore J. Brian Heller was appointed as Director of the Tazewell County Code Hearing Unit. It is reasonable and necessary to have another Hearing Officer who can act as a substitute when J. Brian Heller is unable to act; and

WHEREAS, the position of substitute Hearing Officer of the Tazewell County Code Hearing Unit is not contemplated to involve sufficient time to justify the hiring of a full-time employee; and

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

1. The contract documents consist of this Agreement, any applicable requirements of 55 ILCS 5/5-41 et. seq., and any applicable requirements of 1 TCC 6, the Tazewell County Ordinance Authorizing Administrative Adjudication of Ordinance Violations. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein.

2. The Hearing Officer shall perform all of the duties required by the contract documents as above described in the above referenced documents and

in accordance with the said document, and as directed by the Director of the Tazewell County Code Hearing Unit.

3. The County shall pay the Hearing Officer for the performance of the duties contemplated at a rate of One Hundred Fifteen Dollars (\$115.00) per hour the Hearing Officer performs such duties. Effective December 01, 2015, the rate shall be One Hundred Twenty (\$120.00) per hour through November 30, 2016. Effective December 01, 2016 and for the remainder of the term of this Agreement, the County shall pay the Hearing Officer One Hundred Twenty Five (\$125.00) per hour for the performance of such duties. Prior to payment, the Hearing Officer shall present the Tazewell County Auditor invoices specifying the work performed.

3a. The term of this agreement shall be for thirty six (36) months commencing on May 27, 2015. The County shall have the option to reappoint J. Brian Heller or another individual upon expiration of the initial thirty six (36) month period. Either party may terminate this agreement upon ninety (90) days notice.

4. The Hearing Officer understands, and agrees, that this thirty six (36) month appointment does not create an employer-employee relationship between the County and the Hearing Officer.

5. The Hearing Officer is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County insofar as the manner and means of performing the services and obligations of this contract, except to the extent that

specifications are clearly stated in this contract or the documents incorporated by reference.

6. The Hearing Officer shall be indemnified by the County for all lawsuits arising out of the duties herein contemplated unless such lawsuits arise out of willful and wanton conduct on the part of the Hearing Officer beyond what is necessary to comply with the terms of this contract.

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

8. This contract may not be assigned or subcontracted by the Hearing Officer to any other person or entity without written consent of the County.

9. This contract shall not be amended unless in writing expressly stated that it constitutes an amendment to this contract, signed by the parties hereto.

10. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL

BY: \_\_\_\_\_

DATE: 05.27.15

ATTEST:

Christie A. Sebb

DATE: May 27, 2015

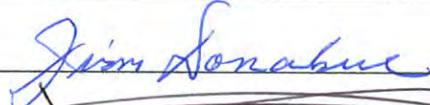
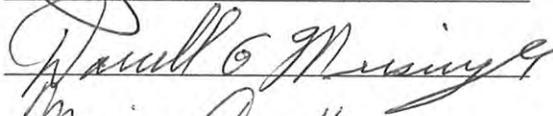
HEARING OFFICER:

BY: J. D. Keller

DATE: 6-22-15

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, Tazewell County is authorized under 55 ILCS 5/5-41005 et seq., to conduct administrative hearings for certain ordinance violations; and

WHEREAS, Tazewell County has previously enacted 1 TCC 6-1 et seq. which created a Code Hearing Unit and allows for the appointment of a Director and one or more Hearing Officers as part of the Code Hearing Unit; and

THEREFORE BE IT RESOLVED that J. Brian Heller continue as Director of the Code Hearing Unit for a term of three years subject to the attached Agreement.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, J. Brian Heller, P.O. Box 213, Washington, IL, the Administrator of Community Development, the Auditor and the Payroll Division of this action.

PASSED THIS 27<sup>TH</sup> DAY OF MAY, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman

**AGREEMENT FOR THE COUNTY OF TAZEWELL**  
**For**  
**Director of the Tazewell County Code Hearing Unit**

---

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "County", and J. Brian Heller, hereinafter referred to as "Director," this 27<sup>th</sup> day of May, 2015.

WHEREAS, previous heretofore J. Brian Heller was appointed as Director of the Tazewell County Code Hearing Unit, subject to approval of a written agreement concerning the duties to be performed and compensation to be paid for such position; and

WHEREAS, the position of Director of the Tazewell County Code Hearing Unit is not contemplated to involve sufficient time to justify the hiring of a full-time employee; and

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

1. The contract documents consist of this Agreement, any applicable requirements of 55 ILCS 5/5-41 et. seq., and any applicable requirements of 1 TCC 6, the Tazewell County Ordinance Authorizing Administrative Adjudication of Ordinance Violations. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein.

2. The Director shall perform all of the duties required by the contract documents as above described in the above referenced documents and in accordance with the said documents.

3. Unless or until a Hearing Officer is appointed, the Director of the Code Hearing Unit shall perform all of the duties of a Hearing Officer specified in the above referenced documents, in addition to the duties of the Director of the Code Hearing Unit specified in those documents.

4. The County shall pay the Director for the performance of the duties contemplated at a rate of One Hundred Fifteen Dollars (\$115.00) per hour the director performs such duties. Effective December 01, 2015, the rate shall be One Hundred Twenty (\$120.00) per hour through November 30, 2016. Effective December 01, 2016 and for the remainder of the term of this Agreement, the County shall pay the Director One Hundred Twenty Five (\$125.00) per hour for the performance of such duties. Prior to payment, the Director shall present the Tazewell County Auditor invoices specifying the work performed.

4a. The term of this agreement shall be for thirty six (36) months commencing on May 27, 2015. The County shall have the option to reappoint J. Brian Heller or another individual upon expiration of the initial thirty six (36) month period. Either party may terminate this agreement upon ninety (90) days notice.

5. The Director understands, and agrees, that this thirty six (36) month appointment does not create an employer-employee relationship between the County and the Director.

6. The Director is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County insofar as the manner and means of

performing the services and obligations of this contract, except to the extent that specifications are clearly stated in this contract or the documents incorporated by reference.

7. The Director shall determine the hours for hearings to be conducted with the expectation that the dates and times available for hearing will be communicated to the County approximately sixty (60) days prior to the hearings.

8. The Director has the power under this contract to amend the Regulations for the Conduct of Administrative Hearings pursuant to 1 TCC 6, so long as any amendments continue to be consistent with the documents incorporated by reference in this contract. The Regulations for the Conduct of Administrative Hearings previously promulgated by the Tazewell County Board shall continue in force until such time as the Director formally amends the Regulations.

9. The Director shall be indemnified by the County for all lawsuits arising out of the duties herein contemplated unless such lawsuits arise out of willful and wanton conduct on the part of the Director beyond what is necessary to comply with the terms of this contract.

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

11. This contract may not be assigned or subcontracted by the Director to any other person or entity without written consent of the County.

12. This contract shall not be amended unless in writing expressly stated that it constitutes an amendment to this contract, signed by the parties hereto.

13. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL

BY: \_\_\_\_\_

DATE: MAY 27, 2015

ATTEST:

Christie A. Webb

DATE: MAY 27, 2015

DIRECTOR:

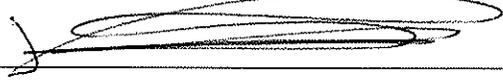
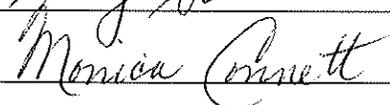
BY: \_\_\_\_\_

DATE: 7-2-15

**LU-15-02**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
\_\_\_\_\_  
Sue Sandek  
\_\_\_\_\_  
  
\_\_\_\_\_  
Gary Scott  
\_\_\_\_\_  
  
\_\_\_\_\_  
Monica Cornett  
\_\_\_\_\_

=====

**R E S O L U T I O N**

**WHEREAS**, Rick Butler is the owner of P.I.N. #10-10-16-200-007; located in part of the West Half of the Northeast Quarter of Section 16, Township 25 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

**WHEREAS**, said property is zoned I-2 Heavy Industrial and contains various buildings utilized for Woodworkers Shop/Pekin Hardwood Lumber. Mr. Butler is requesting to divide the above cited tract to allow for one new zoning lot of record containing an existing building to be 19 acres more or less which will not have frontage on a public road but will be accessed by a private road easement approximately 55' in width and approximately 900' more or less in length; and

**WHEREAS**, the Land Use Committee beg leave to report that they have reviewed the request by Mr. Butler for a modification of the requirements of the Tazewell County Subdivision Code to allow the following request:

- (1) To waive the requirements of 8TCC 2-19 (d) which states: All lots shall have 20 feet of frontage on a public road which is presently, or shall be upon completion of the subdivision, publically maintained, unless otherwise specified in 7 TCC 1 of the Tazewell County Code. The road/street system of the subdivision shall access directly upon a dedicated road publicly maintained, or road/street which upon completion of the subdivision shall be publicly maintained.

**WHEREAS**, the Land Use Committee of the Tazewell County Board has made the following findings of fact:

1. The grant of the waiver to allow division of the new parcel with access via a private road easement will not have a negative effect on the purpose of the Comprehensive Plan.
2. There is not a need for a public road at this location at this time.
3. The Tazewell County Zoning Board of Appeals granted a Variance (Case No. 15-17-V) on May 5, 2015, to waive the road frontage/lot width requirements under 7TCC1-15(e) of the Tazewell County Zoning Code to allow access to the new lot by the private road easement.

**NOW THEREFORE BE IT RESOLVED**, that the Tazewell County Board grants the prayer of the petitioner to permit access to a new zoning lot of record which would have access by means of a private road easement with the following conditions:

1. Said easement shall be shown and described on the Final Plat presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deeds, as well as, being described in a deed for the 19 acre parcel. Any deed transferring the subject property shall likewise recite that the easement of access to said property is a private road easement, to be maintained by the owners of the existing parcel and of the new parcel to be created.
2. Mr. Butler shall submit to the Plat Officer an easement agreement between the owners of the existing parcel and of the new parcel to be created. Said agreement shall be recorded with the Recorder of Deeds Office at the time of the Final Plat.
3. Said easement shall run with the land.
4. No further land division shall be allowed to occur unless all provisions of the Tazewell County Zoning Code and Tazewell County Subdivision Code are met.

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

Adopted this 27<sup>TH</sup> day of May, 2015.

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

ATTEST:

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

TAZEWELL COUNTY COMMUNITY DEVELOPMENT  
REQUEST FOR SUBDIVISION MODIFICATION

NAME: RICK BUTLER  
ADDRESS: 2004 ALAMEDA CT  
PHONE: 309-208-0515  
FAX: 309-347-1471

Modification Request For:

- Non-conforming public road/subdivision  
 Agricultural Access  
 Private road/easement for access  
 Waive road length requirements  
 Other

Legal Description or Property Identification Number:

10-10-16-200-007  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This modification request is due to the extra-ordinary hardship which is as follows:

A VARIANCE WOULD HAVE TO BE GRANTED TO ALLOW AN  
EASEMENT FROM THE PROPERTY I WANT TO SUBDIVID TO MANITO  
RD.  
\_\_\_\_\_  
\_\_\_\_\_

Rick Butler

Owner/Applicant

3-30-15

Date

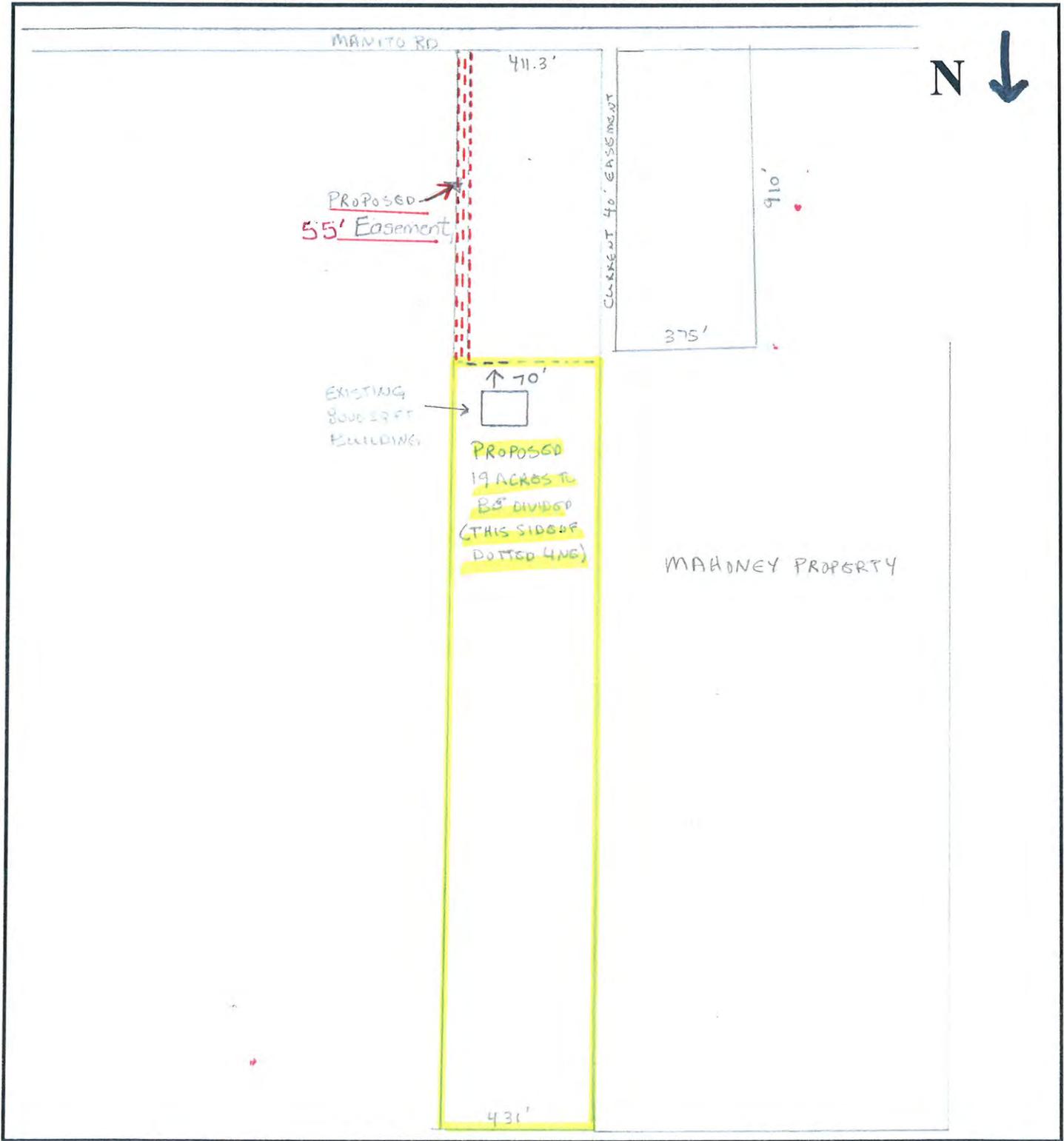
For Office Staff only:

Date of Submittal: 4-8-15 Approval Date: \_\_\_\_\_

Fee of \$100.00 paid: 4-8-15 Denial Date: \_\_\_\_\_

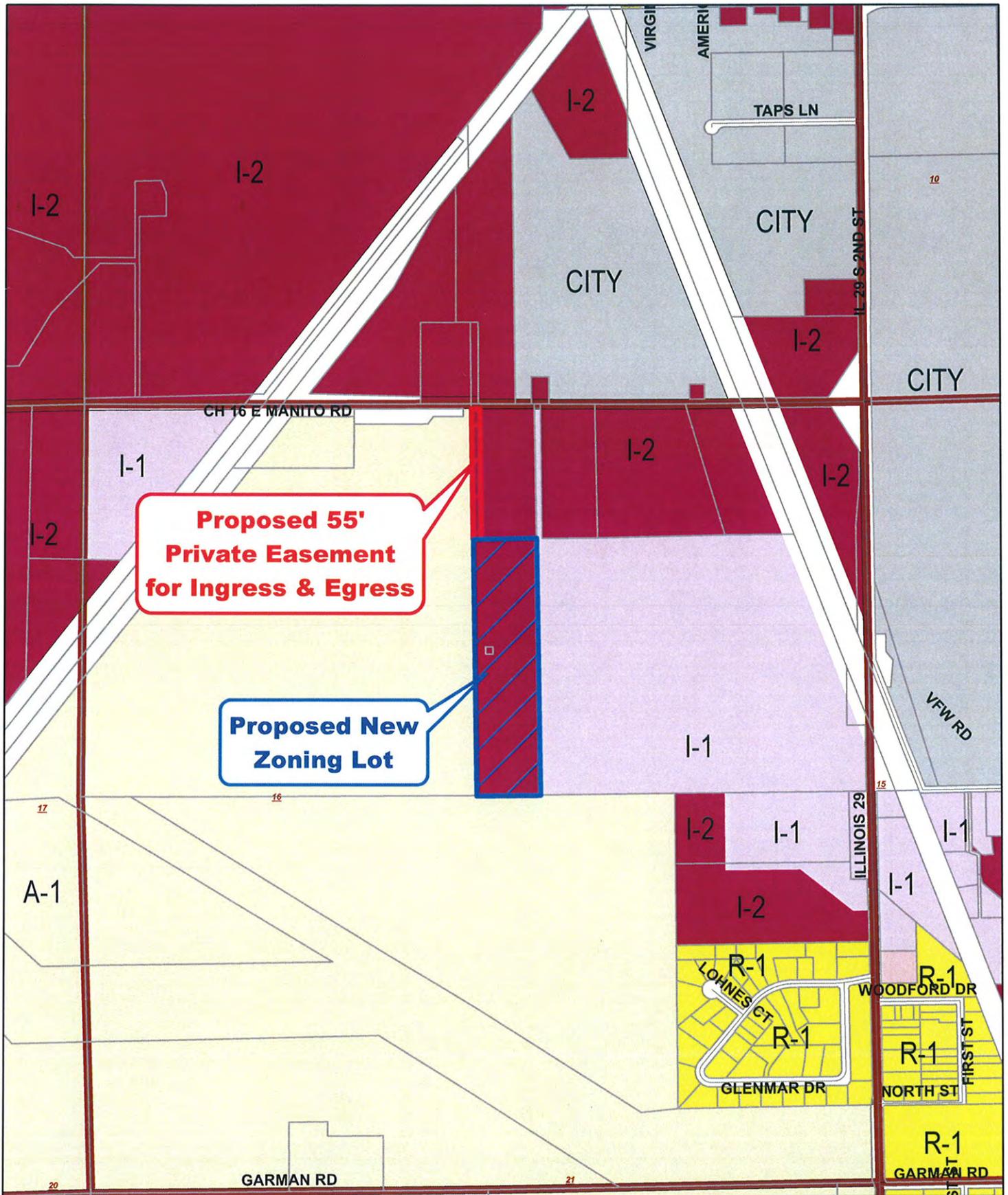
NOTE: FOR PROPER UNDERSTANDING OF YOUR APPLICATION, SHOW PLACEMENT AND LABEL ALL BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS. \*REFER TO CHECKLIST\*

NORTH SHOULD BE AT THE TOP OF THE PAGE WHEN YOU BEGIN!!



SITE PLAN

EXHIBIT B

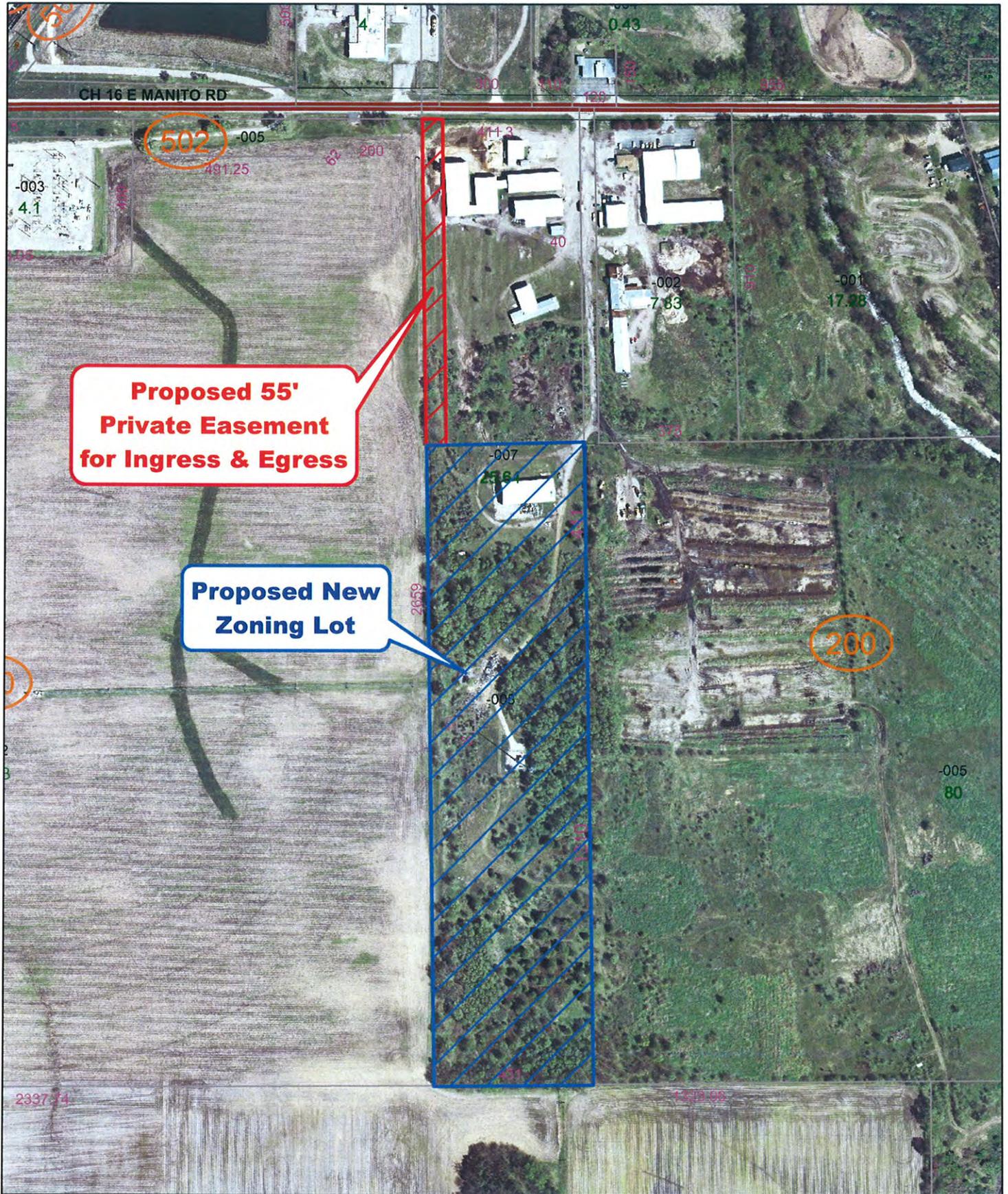


**Zoning Districts**

**District**

AG Area

A-1	C-2	I-1	R-2
A-2	CITY	I-2	R-R
C-1	CONS	R-1	



**Proposed 55'  
Private Easement  
for Ingress & Egress**

**Proposed New  
Zoning Lot**

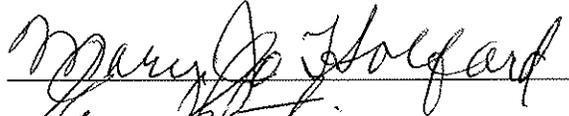
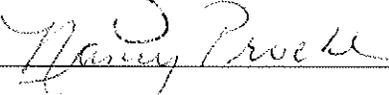
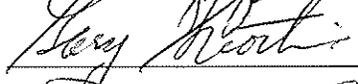
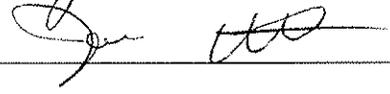


**EXHIBIT E**

**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:

Boynton Road District, Section 15-01000-01-GM (2.138 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$65,936.50, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

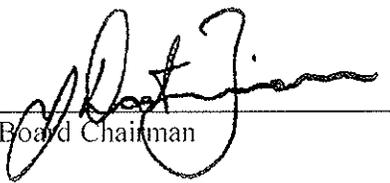
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 27th day of May, 2015

ATTEST:

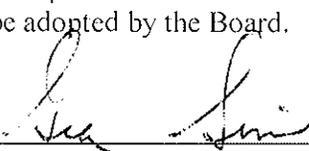
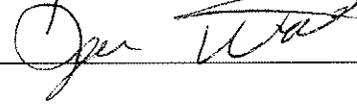
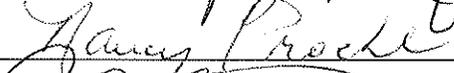
  
County Clerk

  
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:

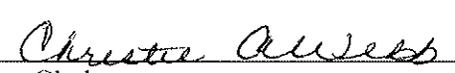
Boynton Road District, Section 15-01000-02-GM (3.820 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$65,868.68, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 27th day of May, 2015

ATTEST:

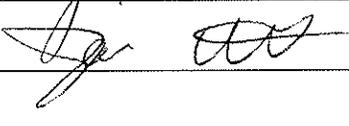
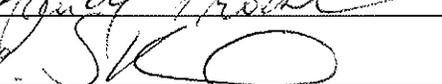
  
County Clerk

  
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:

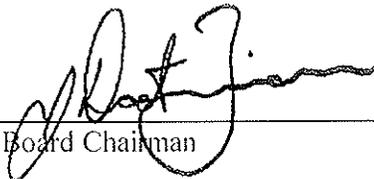
Deer Creek Road District, Section 15-03000-01-GM (2.691 Miles Bit Surf Treatment, Class A-1): R.A. Cullinan & Son, in the amount of \$46,033.03, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 27th day of May, 2015

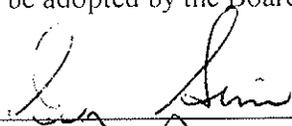
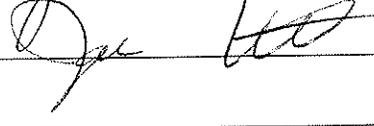
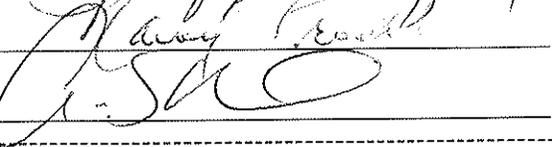
ATTEST:

	
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:

Dillon Road District, Section 15-05000-01-GM (3.512 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$56,146.52, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

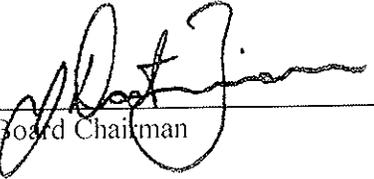
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 27th day of May, 2015

ATTEST:

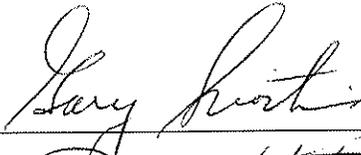
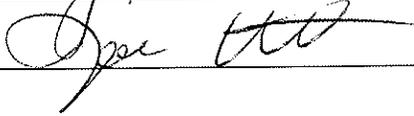
  
County Clerk

  
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:

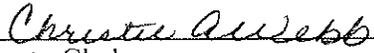
Elm Grove Road District, Section 15-06000-01-GM (1.706 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$71,526.66, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 27th day of May, 2015

ATTEST:

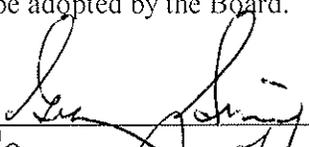
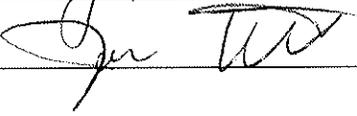
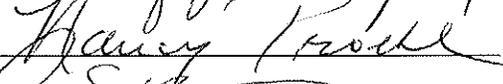
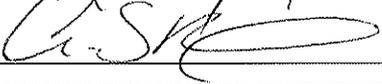
  
County Clerk

  
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:

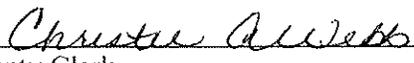
Hittle Road District, Section 15-09000-01-GM (3.053 Miles Bit. Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$65,050.42, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 27th day of May, 2015

ATTEST:

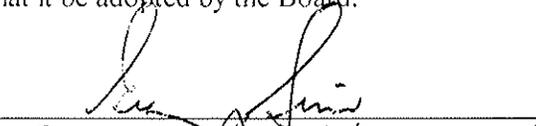
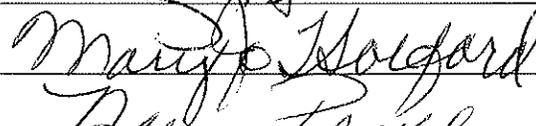
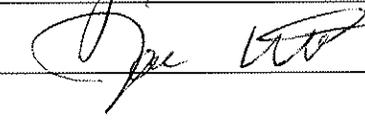
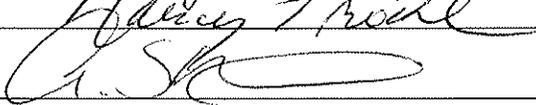
  
County Clerk

  
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, accepted the following low bid:

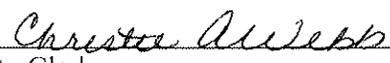
Malone Road District, Section 15-13000-01-GM (3.086 Miles of Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$50,319.61, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

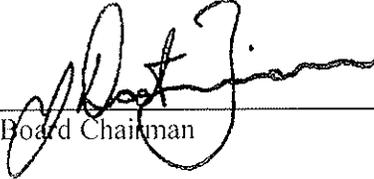
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 27<sup>th</sup> Day of May, 2015

ATTEST:

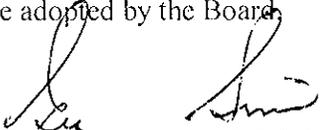
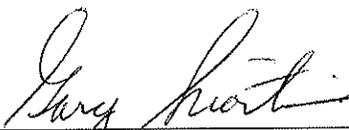
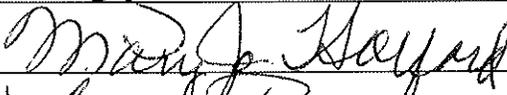
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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:

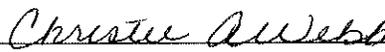
Sand Prairie Road District, Section 15-16000-01-GM (4.912 Miles Bituminous Surface Treatment, Class A-1 and/or Class A-2): To R.A. Cullinan & Son, in the amount of \$68,286.79, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

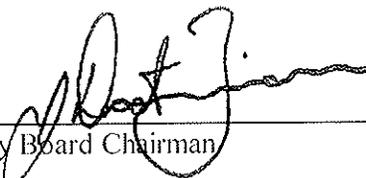
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

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

PASSED THIS 27th DAY OF MAY, 2015

ATTEST:

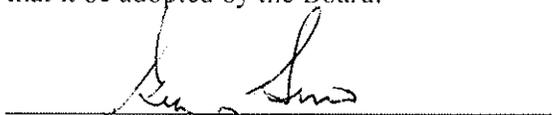
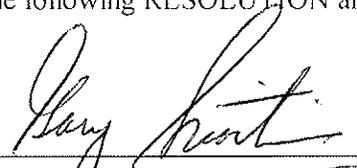
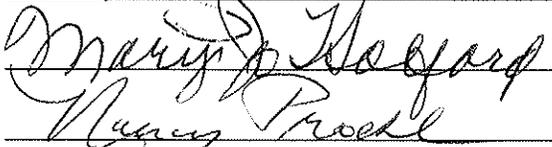
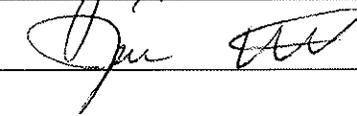
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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:

Spring Lake Road District, Section 15-17000-01-GM (4.090 Bit. Surf. Treatment A-1): To R.A. Cullinan & Son, in the amount of \$69,163.36, 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 27<sup>TH</sup> DAY OF May, 2015

ATTEST:

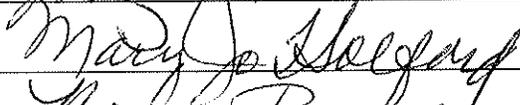
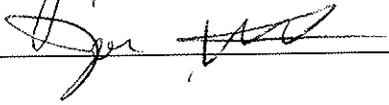
  
County Clerk

  
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:

Spring Lake Road District, Section 15-17000-02-GM (2.375 Bit. Surf. Treatment A-1): To R.A. Cullinan & Son, in the amount of \$75,722.99, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

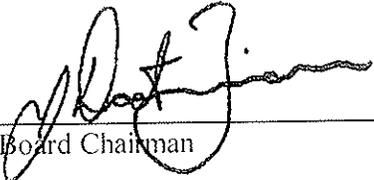
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 27<sup>TH</sup> DAY OF May, 2015

ATTEST:

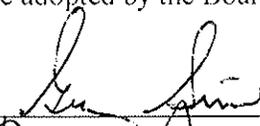
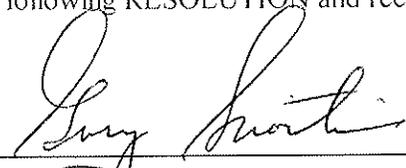
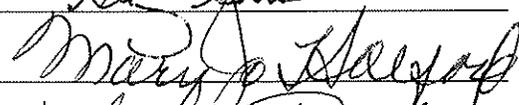
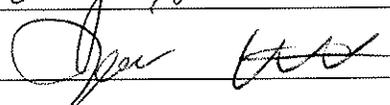
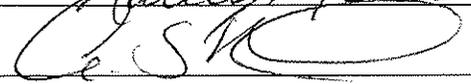
  
County Clerk

  
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, accepted the following low bid:

Washington Road District, Section 15-19000-03-GM (3.929 Miles Bit. Surf. Treatment, Class A-1); To R.A. Cullinan & Son, in the amount of \$82,630.25, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

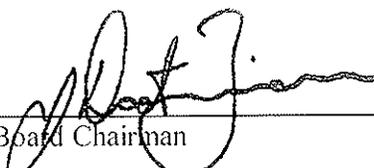
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 27<sup>th</sup> Day of May, 2015

ATTEST:

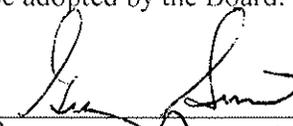
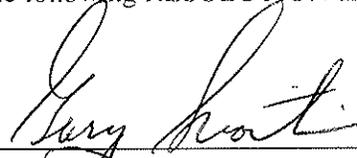
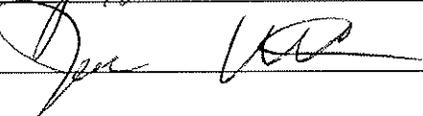
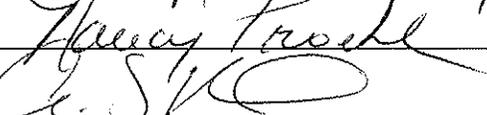
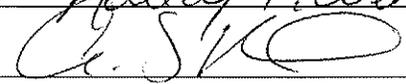
  
County Clerk

  
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, the Illinois Department of Transportation, and the Economic Development Administration, accepted the following low bid, and

Section 11-00014-00-FP (Intersection Improvement at Manito Road - C.H. 16 and Wagonseller Road): To R.A. Cullinan & Son, in the amount of \$625,412.03, to be paid from County Matching Tax, EDA, and IDOT Funds, and

**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 this action.

ADOPTED this 27th day of May, 2015

ATTEST:

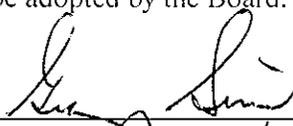
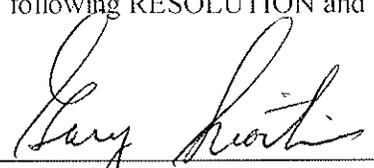
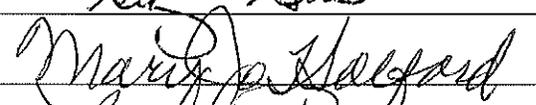
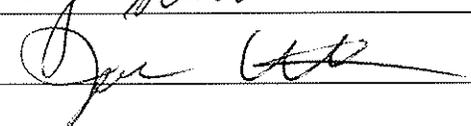
  
County Clerk

  
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, the Illinois Department of Transportation, and the Economic Development Administration, accepted the following low bid, and

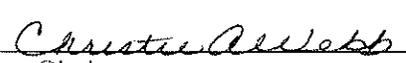
Section 11-00015-00-FP (Intersection Improvement at Townline Road - C.H. 7 and Wagonseller Road): To R.A. Cullinan & Son, in the amount of \$481,883.39, to be paid from County Matching Tax, EDA, and IDOT Funds, and

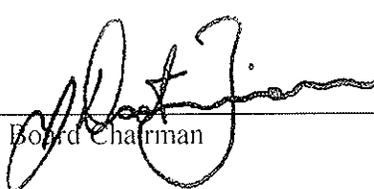
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 this action.

ADOPTED this 27th day of May, 2015

ATTEST:

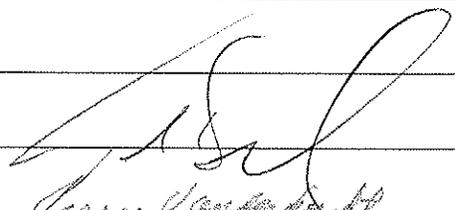
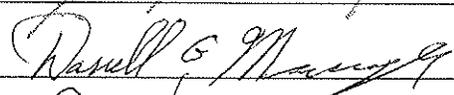
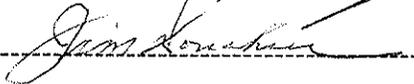
  
County Clerk

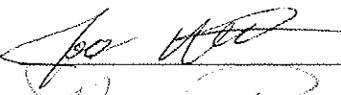
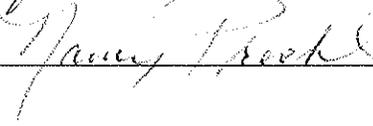
  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
 Jerry Vandenberg  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
 Russell G. Manning  
 \_\_\_\_\_  
  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
 Joe Webb  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
 James Brock  
 \_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the auction of surplus property; and

WHEREAS, the date of the auction is yet to be determined; and

WHEREAS, upon selection of the date, the auction will be advertised on the Tazewell County website and with flyers throughout the County; and

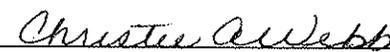
WHEREAS, by resolution and proper public notice, the Tazewell County Board has ordered a public auction of surplus County property and in order to conduct said ordered sale authorizes the County Board Chairman to appoint County Board members to serve as agents for Tazewell County and conduct the sale of Tazewell County surplus auction as an official duty of the position as a Tazewell County Board member.

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

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

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

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

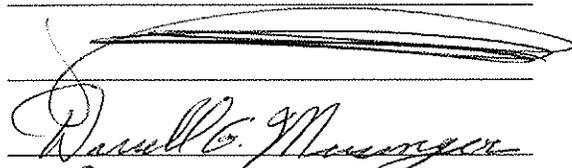
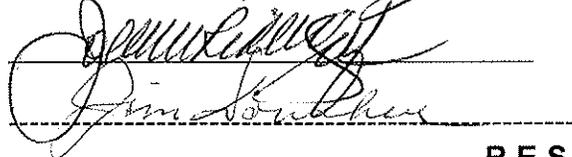
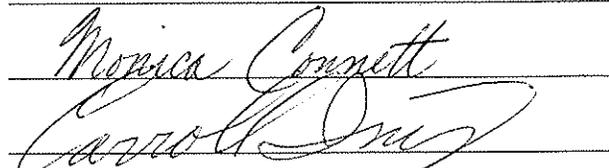
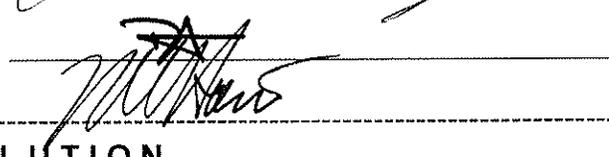
  
 \_\_\_\_\_  
 Joe Webb  
 County Board Chairman

**COMMITTEE REPORT**

F-15-14

Mr. Chairman and Members of the Tazewell County Board:

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

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the following transfers to cover the Unit B contract settlement, Performance Bonus and Clothing Allowance contract changes; and

Transfer \$261,496.00 from Adjustments Line (100-913-555-000) to the following line items:

Line Item	Total Transfer
100-151-511-048	\$26,757.00
100-152-511-048	\$30,885.00
100-155-511-048	\$7,522.00
100-157-511-020	\$320.00
100-157-511-030	\$9,262.00
100-157-511-040	\$44.00
100-157-511-048	\$13,198.00
100-161-511-011	\$184.00
100-161-511-020	\$255.00
100-161-511-048	\$5,375.00
100-161-511-071	\$245.00
100-181-511-048	\$9,581.00
100-181-522-070	\$650.00
100-182-522-070	\$1,300.00
100-211-511-020	\$16,019.00
100-211-511-030	\$396.00
100-211-511-035	\$17,666.00
100-211-511-040	\$284.00

100-211-511-048	\$40,414.00
100-211-522-110	\$20,681.00
100-231-511-020	\$238.00
100-231-511-030	\$213.00
100-231-511-040	\$54,903.00
100-232-511-046	\$230.00
100-232-511-048	\$233.00
100-252-511-048	\$3,590.00
100-252-511-049	\$219.00
100-800-511-047	\$300.00
100-913-511-020	\$102.00
100-913-511-021	\$110.00
100-913-511-022	\$320.00

**Total: \$261,496.00**

Transfer \$7,911.00 from the GIS Technical Assistance Line Item (260-913-533-050) to the following line items:

Line Item	Total Transfer
260-913-511-020	\$80.00
260-913-511-021	\$64.00
260-913-511-030	\$150.00
260-913-511-048	\$6,630.00
260-913-511-049	\$987.00

**Total: \$7,911.00**

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

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

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

Christie Aldebert  
County Clerk

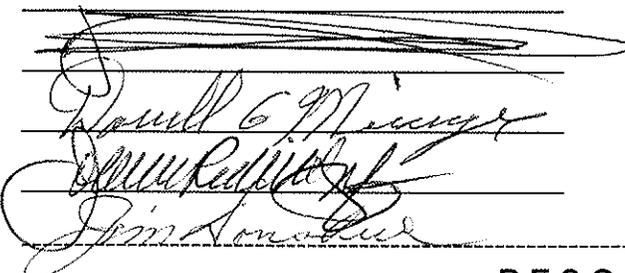
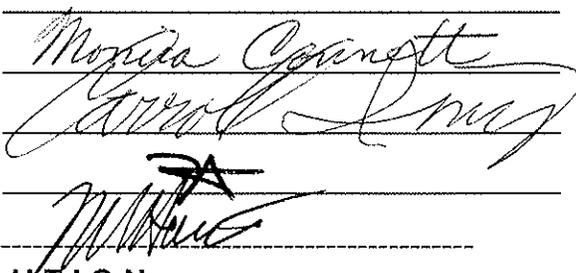
[Signature]  
County Board Chairman



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
_____	_____
_____	_____

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer request for the Jury Commission:

Transfer \$1,000.00 from Juror Fees Line Item (100-125-511-130) to Juror Parking Line Item (100-125-533-350)

WHEREAS, this transfer is needed due to an increase in parking tickets received by Juror's in the course of their service to the County.

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

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

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

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

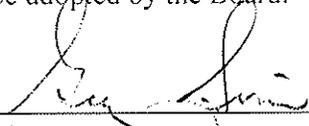
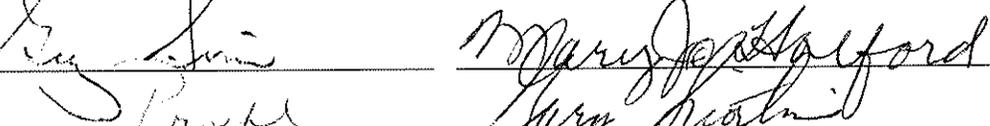
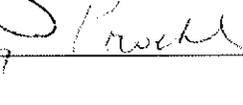
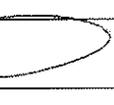
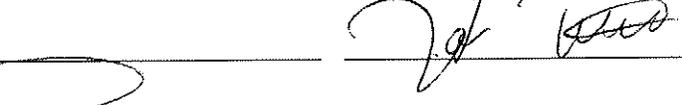
  
\_\_\_\_\_  
County Board Chairman

Motion by member Sinn, Second by member Harris to reject Resolutions 2, 16, 17 & 18. Motion to reject carried by Voice Vote but Crawford.

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 15-00000-06-GM (2.698 Miles: Bituminous Surface Treatment, Class A-2 on Wagonseller Rd. (CH 10) and Lilly Rd. (CH 17)): To R.A. Cullinan & Son, in the amount of \$99,063.72, 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 27th day of May, 2015

ATTEST:

_____	_____
County Clerk	County Board Chairman

**Parcel Information Report**  
**Tazewell County**  
**05-05-01-204-007**

Parcel No	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
05-05-01-204-007	GROVELAND	05040	0040		100	
Alternate Parcel No	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.0000	0	NO	0
Parcel Status	Activation Year	Lot Dimension			Level Activated	Township Assessor

Owner Name and Address      COX JOSHUA  
 317 SHAGGYBARK TRAIL  
 MORTON, IL 61550-0000

Alternate Name and Address

Parcel Sales	Document Number	Date of Sale	Gross Selling Price	Net Selling Price	Valid Sale	Filing Date	Book	Page
	1321261	10/01/2013	\$299,900.00	\$299,900.00	Y			

Site Address                      217 SHAGGYBARK TRL  
 MORTON, IL 61550-0000

Legal Description                SEC 1 T25N R4W TRAILS AT TIMBER OAKS SUBD PHASE  
 1 W PT OF LOT 159 NE 1/4 EAST PT LOT 159 =  
 06-06-06-105-007

Parcel Notes                      5/16/08 SPLIT 200-037;SEE 202-001 THRU 008 & 203-003 THRU 006 & 204-001 THRU 010  
 2013-new construction partial 80%, land came off dev lot  
 2014 - C of E for 2013 Model Home to 11/1/13  
 2014-NC 100% complete -split land value w/Morton twnshp 50/50

Assessment Information

Tax Year	2015	Parcel No:	05-05-01-204-007					
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized	N	0	0	7,600	77,380	0	0	84,980
Township Assessor	N	0	0	7,600	77,380	0	0	84,980

Parcel Genealogy:

**Parcel Information Report**  
**Tazewell County**  
**06-06-06-105-007**

Parcel No	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
06-06-06-105-007	MORTON	06002	0040		30	
Alternate Parcel No	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.0000	0	NO	0
Parcel Status	Activation Year	Lot Dimension			Level Activated	Township Assessor

Owner Name and Address      COX JOSHUA  
 317 SHAGGYBARK TRAIL  
 MORTON, IL 61550-0000

Alternate Name and Address

Parcel Sales	Document Number	Date of Sale	Gross Selling Price	Net Selling Price	Valid Sale	Filing Date	Book	Page
	1321261	10/01/2013	\$299,900.00	\$299,900.00	Y			

Site Address                      317 SHAGGYBARK TRL  
 MORTON, IL 61550-0000

Legal Description                SEC 6 T25N R3W TRAILS AT TIMBER OAKS SUBD PHASE  
 1 E PT OF LOT 159 NW 1/4

Parcel Notes                      5/16/08 SPLIT 004; SEE 105-001 THRU 009 ECT  
 2014-Dev lot to LL - split value w/Groveland twnshp 50/50  
 2015-add new construction full yr value, revalue land - all land valued on this PIN per Morton & Groveland TAs

Assessment Information

Tax Year	2015	Parcel No:	06-06-06-105-007					
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized	N	0	0	7,600	0	0	0	7,600
Township Assessor	N	0	0	20,560	68,580	68,580	0	89,140

Parcel Genealogy:

Motion by member Vanderheydt, Second by member Froehl to Approve the Appointments & Reappointments. Motion carried by Voice Vote.

Member Meisinger & Member Imig abstain.

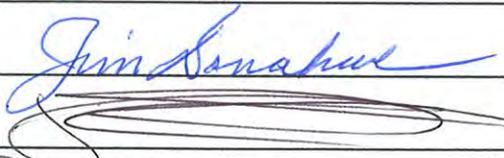
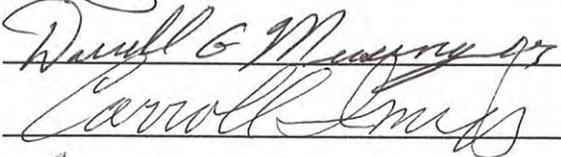
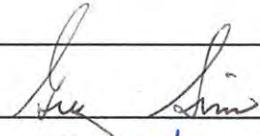
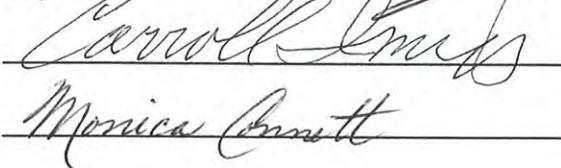
**REAPPOINTMENT**

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.

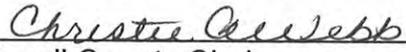
**RESOLUTION OF APPROVAL**

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 McGrath, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

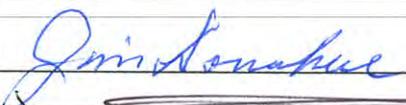
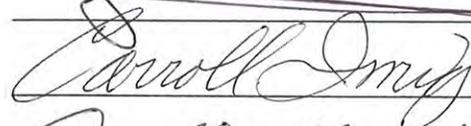
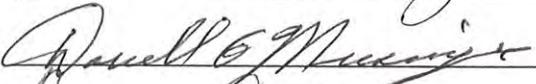
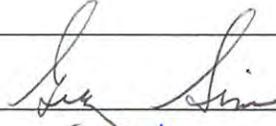
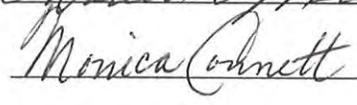
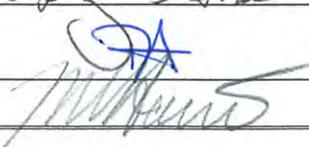
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Darrell Meisinger of 5331 Illinois Route 29, Green Valley, IL 61534 to the Veterans Assistance Commission for a term commencing July 01, 2015 and expiring June 30, 2016.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

	
<del>_____</del>	
	
	
	

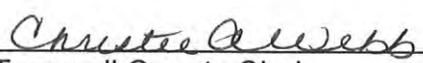
**RESOLUTION OF APPROVAL**

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

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

PASSED THIS 27<sup>th</sup> DAY of MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

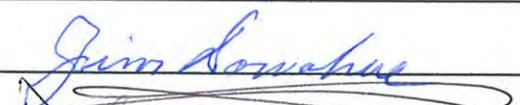
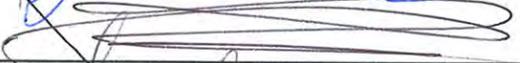
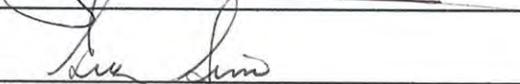
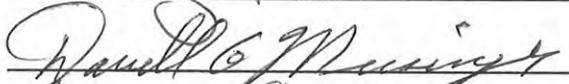
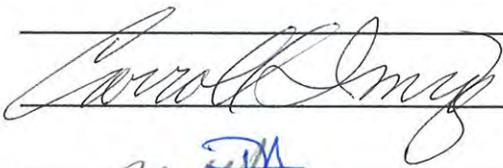
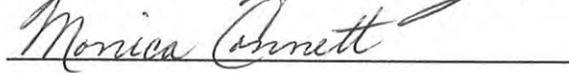
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Marcy Brooks of 1505 W. Shore Drive, Pekin, IL 61554 to the Schaeferville 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 Marcy Brooks to the Schaeferville Fire Protection District and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Marcy Brooks to the Schaeferville 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 Street, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 27<sup>th</sup> DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

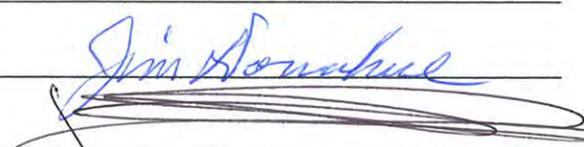
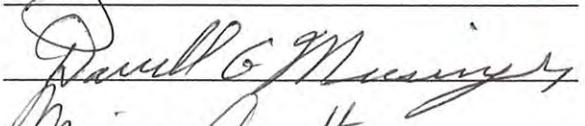
**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Dr. Amy Christison of 433 Topaz Drive, Morton, IL to the Tazewell County Board of Health for a term commencing June 01, 2015 and expiring June 30, 2017.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

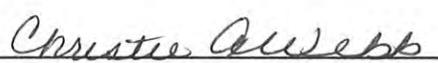
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Amy Christison to the Tazewell County Board of Health.

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

PASSED THIS 27<sup>th</sup> DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

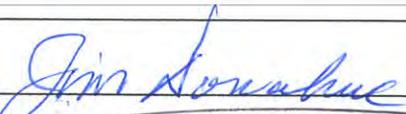
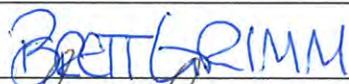
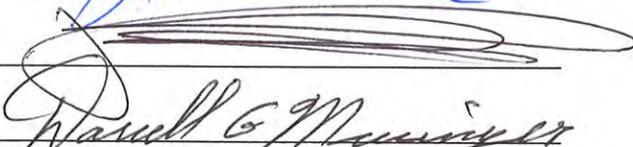
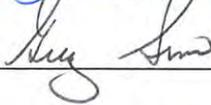
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Carroll Imig of 329 Monroe, PO Box 493, Hopedale, IL 61747 to the Tazewell County Board of Health for a term commencing July 01, 2015 and expiring June 30, 2016.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

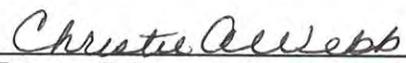
**RESOLUTION OF APPROVAL**

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

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

PASSED THIS 27<sup>th</sup> DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

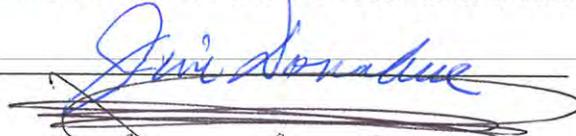
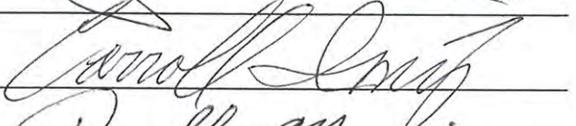
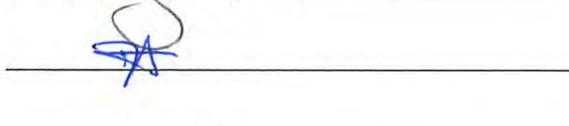
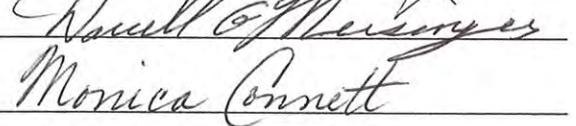
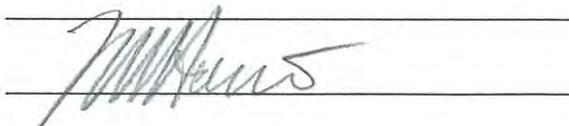
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Gary Burton of 19297 Townline Road, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 01, 2015 and expiring June 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

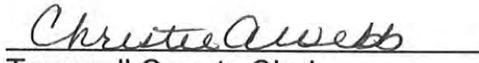
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Gary Burton to the Tazewell County Board of Health.

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

PASSED THIS 27<sup>th</sup> DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

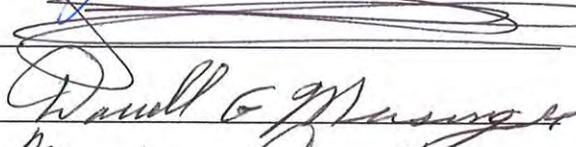
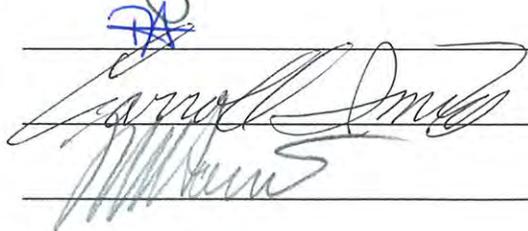
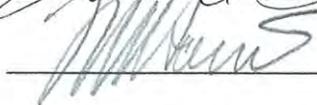
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Dr. Steve Dickey of 215 Indian Creek Ct., Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 01, 2015 and expiring June 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Dr. Steve Dickey to the Tazewell County Board of Health and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Dr. Steve Dickey to the Tazewell County Board of Health.

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

PASSED THIS 27<sup>th</sup> DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Brian Goodlick of 1408 Everett Drive, Pekin, IL 61554 to the Schaeferville 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 appointment of Brian Goodlick to the Schaeferville Fire Protection District and we recommend said appointment be approved.

*Jim Kovachuk*

*Carol Jones*

*Donald M. Murphy*

*Monica Bennett*

*David Zimmerman*  
*[Signature]*

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Brian Goodlick to the Schaeferville 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 Street, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 27<sup>th</sup> DAY OF MAY, 2015.

ATTEST:

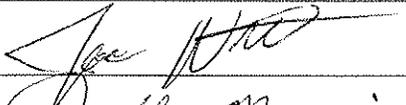
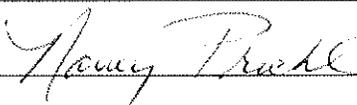
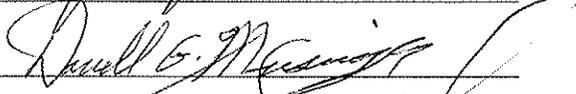
*Christie A. Webb*  
Tazewell County Clerk

*David Zimmerman*  
Tazewell County Board Chairman

Motion by member Harris, Second by Member B. Grimm to Approve Resolution  
20. Motion carried by Voice Vote. Member Wolfe abstains.

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 bid offered by River Valley Mechanical Service to install a cooling system at the EMA building for the server room; and

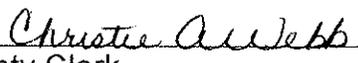
WHEREAS, the bid from River Valley Mechanical Service is \$9,712.00.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, River Valley Mechanical Service, Building and Grounds, EMA and the Auditor of this action.

PASSED THIS 27<sup>th</sup> DAY of MAY, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman



821 Brenkman Drive \* Pekin IL 61554  
Phone 309-346-1140 \* Fax 309-346-2242

May 8, 2015

Tazewell County  
EMS Building  
Pekin Illinois

Re: Server Room Ductless Split

MH0515-060

We are pleased to offer for your consideration:

**Base Bid- 2 ton Heat Pump**

- Provide and install (1) Mitsubishi indoor unit m/n PKA-A24KA4 per specs
- Provide and install (1) Mitsubishi outdoor unit m/n PUZ-A24NHA4 per specs
- Provide and install low ambient wind baffle per the specs
- Provide and install refrigeration line set per the specs
- Provide and install condensate drain pump per the specs
- Provide and install condensate drain piping from new unit to drain piping in the kitchen per the specs
- Provide new heat pump pad and feet per the specs
- Provide and install electrical connections as required per the specs

For the sum of..... \$9,712.00

**Option- 2 ½ ton Heat Pump**

- Increase heat pump to 2 ½ ton based on 125 square feet per ton for server rooms

For the sum of..... \$10,896.00

Thank You  
Mike Hamilton  
President

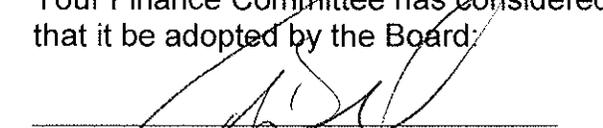
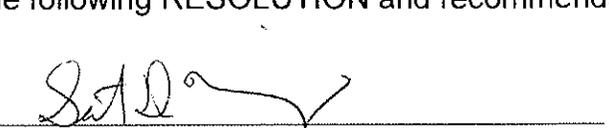
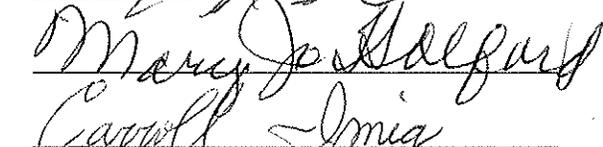
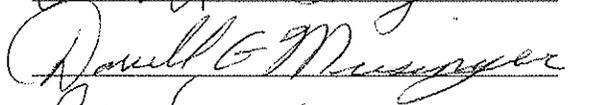
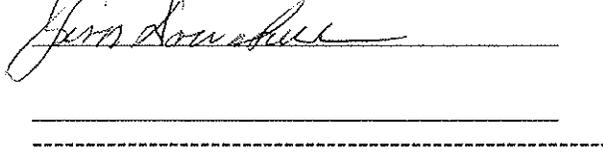
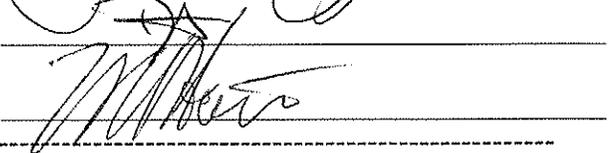
THIS QUOTE REFLECTS LABOR COMPLETED BETWEEN THE HOURS OF 8:00 A.M. - 4:30 P.M., MONDAY - FRIDAY NOT INCLUDING HOLIDAYS. LABOR COMPLETED OUTSIDE THE STATED HOURS, ON HOLIDAYS OR WEEKENDS WILL BE SUBJECT TO ADDITIONAL LABOR CHARGES. ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL PRIOR TO START UP OF PROJECT OR DELIVERY OF EQUIPMENT. COMPANY PURCHASE ORDERS MUST REFER TO OUR QUOTES TERMS & CONDITIONS. TERMS: COMMERCIAL INSTALLATION QUOTES 35% UPON ORDER, 35% UPON EQUIPMENT ARRIVAL AND 30% UPON COMPLETION. SERVICE QUOTES TIME & MATERIAL NET.30 DAYS. RESIDENTIAL QUOTES 50% UPON ORDER, 50% UPON COMPLETION. EQUIPMENT ONLY QUOTES 50% UPON ORDER, 50% UPON RECEIPT OF MATERIAL. PAST DUE BALANCES ARE SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE. ALL COSTS INCURRED TO COLLECT, INCLUDING REASONABLE ATTORNEYS FEES, WILL BE THE RESPONSIBILITY OF THE APPLICANT COMPANY. ASBESTOS REMOVAL OR DISPOSAL IS NOT INCLUDED IN THIS QUOTE. THIS PROPOSAL IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS FROM THE PROPOSAL DATE OR IS THEN SUBJECT TO REVIEW.

ACCEPTED BY: Wendy Ferrill DATE: 6-4-15

Motion by member Sundell, Second by member Connett to Approve Resolution  
25. Motion to approve carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$1,000.00 from Highway Maintenance Line Item (203-311-533-740) to Mileage Line Item (203-311-533-300)

WHEREAS, the transfer is needed to offset mileage expenses incurred.

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

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

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

  
Tazewell County Clerk

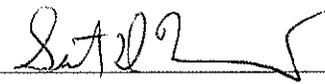
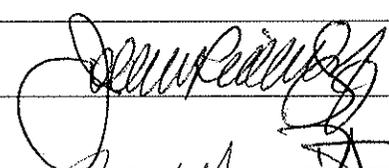
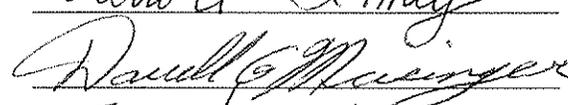
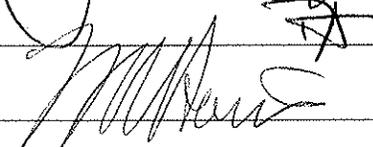
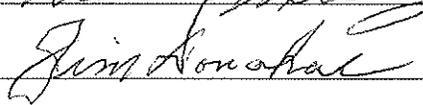
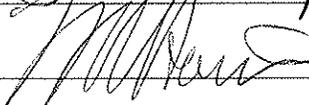
  
Tazewell County Board Chairman

Motion by member Wolfe, Second by member Proehl to Approve Resoultion 26.

Motion to approve carried by Voice Vote. But B. Grimm.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to accept the attached document as authorized fee costs for the Circuit Clerk ; and

WHEREAS, these fees remain unchanged; and

WHEREAS, the Circuit Clerk has requested that all of the authorized costs be recorded on a single resolution to be approved by the Tazewell 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 Chairman, the County Administrator, the Circuit Clerk and the Treasurer of this action.

PASSED THIS 27th DAY OF MAY, 2015.

ATTEST:

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

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

**Resolution F-15-19 - May 27, 2015**

**From 55 ILCS 5/5-1101**

\$5.00 Court Usage Fee- Paid by the defendant on a judgment of guilty or grant of supervision for violation of Illinois Vehicle Code other than Section 11-501

\$30 Court Usage Fee for guilty or supervision for violation of Illinois Vehicle Code section 11-501

\$5.00 fee to be collected on all civil cases

Fee to be paid by the defendant on a judgment of guilty or grant of supervision as follows:

\$50.00 for a felony; \$25 for a class A misdemeanor; \$15 for a class B or C misdemeanor; \$10 for a petty offense

\$10 for a business offense

\$100.00 fee for a second and subsequent DUI (proceeds go to general fund to finance educations programs related to driving under the influence of drugs or alcohol)

\$5.00 fee to finance drug court

\$10 fee to finance Child Advocacy Center

**From 55 ILCS 5/5-1103**

\$25 Judicial Security Fee

**From 705 ILCS 105/27.1a (Clerk of the Court Act)**

\$160 fee for filing a complaint, petition or other pleading initiating a civil action (excluding cited exceptions)

\$50 for a forcible entry and detainer that does not exceed \$15,000 and \$160 for a forcible entry that exceeds \$15,000

\$50 for a confession of judgment that does not exceed \$1,500, \$115 when the amount is between \$1,500 and \$15,000 and \$200 when the amount exceeds \$15,000

\$60 to file an appearance in a civil case except forcible entry and detainer, which is \$50 if plaintiff is only seeking possession \$30 if the plaintiff is seeking under \$1,500 and \$60 if the plaintiff is seeking over \$1,500

\$15 for garnishment proceedings under \$1,000, \$30.00 when the amount is more than \$1,000 but less than \$5,000

\$50 when the amount is more than \$50,000

\$50 to vacate or modify a final judgment within 30 days and \$75 to vacate or modify a judgment after 30 days

\$40 for a petition to vacate an order of bond forfeiture

\$10 when the clerk is required to mail

Certification, Authentication, Reproduction fees

\$6.00 for certified seal

\$60 to copy an appeal under 100 pages

\$150 to copy an appeal over 100 but under 200 pages

\$.25 per page after first 200 pages of an appeal

\$2.00 for first copy from a clerk's files

\$6.00 for each year searched in a record search

Continued From 705 H.C.S 105/27.1a (Clerk of the Court Act)

\$6.00 for each page of a computer generated copy

\$5.00 for an alias summons

\$212.50 for a jury demand in a civil case (not small claims)

\$60 for an expungment petition

\$50.00 for administration of an estate (probate)

exception: value of real and personal property does not exceed \$15,00, the charge is \$40

\$75 for administration of the estate of a ward, except if value of real and personal property is under \$15,00, the charge is \$40

\$25 for each accounting filed (except final account) (probate)

Filing an estate claim of \$150 but less than \$500, \$25.00

\$500 but less than \$10,000, \$40, \$10,000 or more \$60

\$60.00 will construction fee

Appearance fee in probate \$30

Probate jury demand \$137.50

\$3.00 for letters of office

Clerk fees from each person convicted or sentenced to supervision as follows:

\$100 for a felony

\$75 for a misdemeanor

\$75 for a business complaint

\$40 for motion to amend or vacate final order

\$40 for motion to vacate bond forfeiture orders

\$40 to vacate ex parte judgments

\$40 for motion to vacate judgment on forfeitures

\$40 for motions to vacate failure to appear or failure to comply notices sent to the Secretary of State

\$137.50 for jury demand in an ordinance violation case

\$40 for preparation and certification of the record on an change of venue

\$50 for tax objections

\$200 for a petition for tax deed, if only one parcel

\$60.00 for each additional parcel

\$36.00 annual child support and maintenance fee for maintaining child support records

Motion by member B. Grimm, Second by member Rinehart to Approve the Bills.  
Motion carried by Roll Call Vote.

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



SUBMITTED BY:  
VICKI E. GRASHOFF  
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
TAZEWELL COUNTY BOARD

May 27, 2015

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,440.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board Liquor Comm	100	111	\$588.75
4	County Board	100	111	\$1,106.64
5	Circuit Clerk	100	121	\$3,835.17
6	Public Defender	100	123	\$8,303.05
7	States Attorney	100	124	\$6,344.06
8	Jury Commission	100	125	\$80.00
9	External Auditor	100	150	\$5,500.00
10	County Clerk/Recorder	100	152	\$126,938.22
11	County Treasurer	100	155	\$149.39
12	Assessment	100	157	\$207.98
13	Board of Review	100	158	\$530.00
14	ZBA Per Diem	100	161	\$300.00
15	Community Development	100	161	\$3,493.20
16,19	Building Administration	100	181	\$135,110.64
20,21	Justice Center	100	182	\$24,277.86
22,24	Sheriff	100	211	\$203,268.99
25,26	E.M.A.	100	213	\$3,788.22
27	Court Security	100	214	\$2,760.55
28,29	Crt Serv Probation Upgrade	100	230	\$15,719.29
30	Court Services	100	231	\$39,755.60
31	Coroner	100	252	\$11,910.16
32	Courts	100	800	\$2,965.74
33,35	County General	100	913	\$96,314.00
*****County General Expenditures*****				<b>\$698,887.51</b>
36,37	County Highway Fund	202	311	\$30,803.71
38	Bridge Fund	205	311	\$41,909.83
39	Matching Tax	206	311	\$14,057.37
40,41	Veterans Assistance	208	422	\$9,380.37
42,43	Animal Control	211	411	\$9,145.84
44	Health Internal Service	249	914	\$25,499.90
45	Solid Waste	254	112	\$300.00
*****Special Fund Total*****				<b>\$131,097.02</b>
*****TOTAL EXPENDITURES*****				<b>\$829,984.53</b>

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 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	March/April	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem			511-080
26	Donahue, James	Spec Per Diem		\$60.00	511-080
37	Graff, Nick	Spec Per Diem			511-080
68	Grimm, Brett	Spec Per Diem		\$120.00	511-080
8	Grimm, Dean	Spec Per Diem			511-080
36	Harris, Michael	Spec Per Diem		\$240.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem			511-080
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		\$180.00	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		\$120.00	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		\$180.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem			511-080
42	Wolfe, Joe	Spec Per Diem			511-080
	<b>Auditor's Total:</b>			<b>\$1,440.00</b>	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 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
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	



Claims Docket  
Expenditure Accounts

COUNTY BOARD 100-111

Comty Venc-No	Vend-Name	Invoice-Numb	Expense-Amount
100-111-533-152	BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN* J DAVID	42-0515	354.20
	APRIL MILEAGE 100-111		
100-111-533-300	MILEAGE		
31	IMIG*CARROLL	31-0515	96.60
39	SINN*GREG	39-0515	52.90
296	CONNETT*MONICA	296-0515	28.14
41255	GRAFF*NICK	4125-0515	37.95
5716	HARRIS*MICHAEL	5716-0515	128.80
6754	PROEHL*NANCY M	67546-0515	102.93
6994	SCIORTINO*GARY L	69947-0515	8.63
7433	SUNDELL*SUE	74339-0515	95.45
7795	MEISINGER*DARRELL G	77953-0515	93.15
9445	DONAHUE*JAMES	94450-0515	9.20
1018	YOUNG*JEFFREY A	101893-0515	18.40
1024	WOLFE*JOE	102446-0515	10.81

100-111-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES*	134448	45.00
	LEGAL NOTICE PUBLIC 100-111		

TOTAL: 1,082.16

100-111-511-090 BOARD SALARY  
9807 JOAN A VONBOECKMAN

24.48 CHECK# 5223 5/8/15

REIMB SS/MEDICARE FROM 2014 100-111

GRAND TOTAL: 1,106.64

Claims Docket  
 Expenditure Accounts

CIRCUIT CLERK 100-121

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-121-522-010	OFFICE SUPPLIES		
20	WILL HARMS COMPANY INC.*	33648	20.50
18465	STAPLES ADVANTAGE*	3261575636	77.90
18465	STAPLES ADVANTAGE*	3262701045	84.90
18465	STAPLES ADVANTAGE*	3262773440	34.59
18465	STAPLES ADVANTAGE*	3263678405	34.59
100-21-522-030	BOOKS & RECORDS		
90	DES MOINES STAMP MFG CO*	1041745	378.00
100-21-533-300	MILEAGE		
75298	HOBSON*LINCOLN C	75298-0515	63.83
78244	YOUNG*JULIE A	78244-0515	140.86
100-21-533-910	SPECIAL AUDIT-PA90-350		
1237	CLIFTON LARSON ALLEN*	1027754-CC	3,000.00

TOTAL: 3,835.17

Claims Docket  
 Expenditure Accounts

PUBLIC DEFENDER 100-123

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-123-522-030	BOOKS & RECORDS GRANT		
43	THOMSON REUTERS-WEST* IL CRIM LAW BOOKS 100-123	831629282	226.00
100-123-533-300	MILEAGE GRANT		
1227	BERNARDI*FRED A MILEAGE REIMB 100-123	1227-0515	77.05
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE		
1231	REIMB OFFICE EXPENSE 100-123	1231-0515	987.50
10098	PALUSKA*LARRY G REIMB OFFICE EXPENSE 100-123	10092-0515	632.50
11449	MADISON*ANGELA REIMB OFFICE EXPENSE 100-123	11449-0515	632.50
16266	LONERGAN*JOHN REIMB OFFICE EXPENSE 100-123	16264-0515	632.50
69697	THOMAS*DALE REIMB OFFICE EXPENSE 100-123	69692-0515	550.00
73182	DLUSKI*AIMEE REIMB OFFICE EXPENSE 100-123	73182-0515	550.00
73185	TAYLOR ATTY*LUKE REIMB OFFICE EXPENSE 100-123	73185-0515	550.00
88726	BRADSHAW*JAMES D REIMB OFFICE EXPENSE 100-123	88721-0515	825.00
97677	HOPPOCK*MATTHEW OFFICE EXPENSE WERTZ 100-123	97673-0515	632.50
99634	VONACHEN LAWLESS TRAGER & SLEVIN* REIMB OFFICE EXPENSE 100-123	99638-0515	550.00
99639	LYNCH ESQ*PETER J REIMB OFFICE EXPENSE 100-123	99639-0515	825.00
101264	BEMBENEK*JOSEPH J REIMB OFFICE EXPENSE 100-123	101264-0515	632.50
	KELLER*JULIE		

TOTAL: 8,303.05

Claims Docket  
 Expenditure Accounts

STATES ATTORNEY 100-124

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-124-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	831636888	1,111.00
43	THOMSON REUTERS-WEST*	831732491	633.36
100-124-533-050	LEGAL SERVICES		
9686	STATE'S ATTORNEYS APPELLATE PROS* UNIT B 100-124	15817	120.00
100-124-533-140	COURT REPORTING FEES		
2149	SHANE* JULIA	11JA103, 12JA58	84.00
2602	HARRIS*E SCOTT	043015	523.50
2602	HARRIS*E SCOTT	11CF119-355	18.00
2602	HARRIS*E SCOTT	14-CF-140	63.00
70750	WINN CRS*LORI	041615	572.50
70750	WINN CRS*LORI	13-CF-487	22.50
70750	WINN CRS*LORI	70750-0515	36.00
100-124-533-170	WITNESS FEES		
973	SHERIFF OF BROWN COUNTY*	14-JD-19	48.00
100-124-533-400	LEGAL NOTICES		
146	PEORIA JOURNAL STAR*	IN1009936	226.98
146	PEORIA JOURNAL STAR*	IN1009938	57.72
146	PEORIA JOURNAL STAR*	IN1011656	52.26
146	PEORIA JOURNAL STAR*	IN1013613	53.04
100-124-544-000	MISC EQUIPMENT		
46	WIDMER INTERIORS INC*	321834	2,647.20
TOTAL:			6,269.06
100-124-533-170	WITNESS FEES		
104781	WASHINGTON CO SHERIFF OFFICE	SUMMONS JA CASE 100-124	50.00
104644	DAVIDSON CO SHERIFF OFFICE	SUMMONS FEE 100-124	25.00
MANUAL TOTAL:			75.00
CHECK# 5213			4/30/15
CHECK# 5229			5/8/15
GRAND TOTAL:			6,344.06

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty JURY COMMISSION 100-125

Vend-No	Vend-Name	JURORS PARKING	JUROR PARKING TICKETS 100-125	JUROR PARKING TICKETS 100-125	Invoice-Numb	Expense-Amount
100-125-533-350	CITY OF PEKIN*					16.00
334	CITY OF PEKIN*					64.00
334	CITY OF PEKIN*					80.00
TOTAL:						80.00

Claims Docket  
Expenditure Accounts

Comty	EXTERNAL AUDIT	100-150	Invoice-Numb	Expense-Amount
Vend-No	Vend-Name			
100-150-533-100	EXTERNAL AUDIT FEE			
1237	CLIFTON LARSON ALLEN*	6TH PRG FY14 AUDIT 100-150	1027754	5,500.00
			TOTAL:	<u>5,500.00</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-152-522-080	ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*	134701	66.60
156	GROVELAND TOWNSHIP*	156-0515	1,464.00
157	DENMAN*SANDRA K	157-0515	121.77
158	DEER CREEK TOWNSHIP*	158-0515	56.00
215	CINCINNATI TOWNSHIP*	2154-0515	192.40
215	CINCINNATI TOWNSHIP*	2154-0515A	193.38
215	DELANAN TOWNSHIP*	2155-0515	168.00
216	SAND PRAIRIE TOWNSHIP*	2162-0515	137.00
528	FLAIRTY*PLONDIENA	5280-0515	45.00
731	VERIZON WIRELESS*	9743847255	43.55
799	MAYBERRY*LARRY W	7993-0515	70.00
799	MAYBERRY*LARRY W	7993-0515A	70.00
113	BOTTENBERG*RICHARD L	11328-0515	25.30
610	WIEGAND*COREY	61068-0515	40.00
677	MAYBERRY*LARRY W	67742-0515	36.40
677	MAYBERRY*LARRY W	67742-0515A	37.38
774	WIEGAND*COREY	77423-0515	27.60
822	LIBERTY SYSTEMS LLC*	3302	2,855.00
834	BOTTENBERG*RICHARD L	83419-0515	85.00
104	FLAIRTY*PLONDIENA	104784-0515	23.00
100-152-533-300	MILEAGE		
123	WEBB*CHRISTIE A	1239-0515	148.93
784	MANUEL*SUSAN	78445-0515	69.00
100-152-533-410	PRINTING		
150	MIDLAND PAPER*	IN00151432	1,581.46
150	MIDLAND PAPER*	IN00157185	865.10
150	MIDLAND PAPER*	IN00158414	404.85
150	MIDLAND PAPER*	IN00164359	1,098.56
944	INDEPENDENT STATIONERS*	IN-000522921	12.48
100-152-533-720	ELECTIONS EQUIPMENT MAINT		
99651	DOMINION VOTING SYSTEMS INC*	DVS113322	17,000.46
	GEMS SOFTWARE LIC 100-152		
TOTAL:			26,938.22
100-000-441-011	REVENUE STAMPS PURCHASED		
361	ILLINOIS DEPT OF REVENUE		100,000.00
361	REVENUE STAMPS 100-000		CHECK# 5197 4/24/15
GRAND TOTAL:			126,938.22

Claims Docket  
 Expenditure Accounts

TREASURER 100-155

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-155-522-010	OFFICE SUPPLIES		
734	QUILL CORPORATION*	3752039	12.59
15398	SHIPP*BONNIE	15398-0515	2.00
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE		
728	NEOPOST USA INC*	52685663	75.00
803	WALZ LABEL AND MAILING*	9644 A	59.80
TOTAL:			149.39

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

ASSESSMENTS 100-157

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-157-522-010 18465	STAPLES ADVANTAGE* OFFICE SUPPLIES	3263061193	21.90
100-157-522-140 2996	MARSHALL & SWIFT/BOECKH LLC* DUES & SUBSCRIPTIONS	1040821A	84.20
100-157-533-700 90156	BEST AUTOMOTIVE* VEHICLE MAINTENANCE	PO58334	101.88
		TOTAL:	<u>207.98</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty BOARD OF REVIEW 100-158  
Vend-No Vend-Name

Vend-No	Vend-Name	DUES & SUBSCRIPTIONS	Invoice-Numb	Expense-Amount
100-158-522-140	MARSHALL & SWIFT/BOECKH LLC*	DUES/SUBSCRIPTIONS 100-158	1040821-0515	530.00
2996				

TOTAL: 530.00



TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty Vend-No	Vend-Name	DUES & SUBSCRIPTIONS	Invoice-Numb	Expense-Amount
100-161-522-140 70739	VISA*	ICC DUES 100-161	3050105/3050108	60.00
100-161-533-060	VAUGHN*DONALD W	APPEAL BOARD		
10709	ZIMMERMAN*KENNETH L	MAY MILEAGE 100-161	10779-0515	20.70
19506	LESSEN*DUANE	MAY MILEAGE 100-161	19536-0515	18.40
70509	LINSLEY*CHERYL A	MAY MILEAGE 100-161	70579-0515	20.70
88407		MAY MILEAGE 100-161	88417-0515	20.70
100-161-533-300	DEININGER*KRISTAL	MILEAGE		
14809	WORKMAN*JACLYNN E	MILEAGE 100-161	148-0515A	78.20
78209		MAY MILEAGE 100-161	78239-0515	25.30
100-161-533-400	PEKIN DAILY TIMES*	LEGAL NOTICES		
10808	COURIER NEWSPAPERS*	MAY ZBA HEARING 100-161	134387	196.20
12508		MAY ZBA HEARING 100-161	151-0515	73.00
100-161-533-980	GRIFFIN*TONY H	BUILDING CODE INSPECTIONS		
12407	YOUNG*RICHARD R	MAR/APR INSPECTIONS 100-161	TC201504	1,180.00
76900	PRATHER*BOB	APRIL INSPECTIONS 100-161	9	200.00
103012		APRIL INSPECTIONS 100-161	4-0515	800.00
100-161-533-981	HULLCRANZ*STEVE	ADDRESSING SERVICES		
71101		3RD QUARTER PYMT 100-161	711-0515	800.00
TOTAL:				3,493.20

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty BUILDING ADM 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-181-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	163559	988.75
100-181-533-010	PROPERTY TAXES		
82111	TAZEWELL COUNTY COLLECTOR*	0404-34-438-020	11,436.90
100-181-533-030	JANITORIAL SERVICE		
101482	VONACHEN SERVICES INC*	27151	3,100.00
101482	VONACHEN SERVICES INC*	27152	1,400.00
101482	VONACHEN SERVICES INC*	27154	1,500.00
100-181-533-200	TELEPHONE		
102	AT&T*	6946317-0515	68.78
102	AT&T*	Z125457-0515	246.60
102	AT&T*	Z990747-0515	142.57
169	AT&T*	9252271-0515	130.51
222	FRONTIER*	3470930-0515	41.45
222	FRONTIER*	4772787-0515	69.78
222	FRONTIER*	7451307-0515	43.21
222	FRONTIER*	9252271-0515	74.20
222	FRONTIER*	9253631-0515	42.37
222	FRONTIER*	9254107-0515	95.97
222	FRONTIER*	L002412-0515	55.57
54111	CENTURYLINK*	304070156-0515	46.70
100-181-533-202	CELLULAR & PAGER SERVICE		
56	SPOK INC*	Y3528775E	36.75
73111	VERIZON WIRELESS*	9744750099	38.05
90608	VISA*	1011-0515B	134.97
100-181-533-620	ELECTRIC & GAS		
7	AMEREN ILLINOIS*	0432120171-0515	388.28
7	AMEREN ILLINOIS*	1030794006-0515	73.61
7	AMEREN ILLINOIS*	1329512003-0515	65.46
7	AMEREN ILLINOIS*	1606759006-0515	65.08
7	AMEREN ILLINOIS*	2598576014-0515	96.48
7	AMEREN ILLINOIS*	3488850005-0515	51.28
7	AMEREN ILLINOIS*	3518116027-0515	126.63

Claims Docket  
 Expenditure Accounts

BUILDING ADM 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	3735086014-0515	74.62
7		AMEREN ILLINOIS*	4109289052-0515	1,890.96
7		AMEREN ILLINOIS*	6123448013-0515	133.66
7		AMEREN ILLINOIS*	6246615000-0515	120.84
7		AMEREN ILLINOIS*	7027064571-0515	228.15
7		AMEREN ILLINOIS*	7634524015-0515	68.63
7		AMEREN ILLINOIS*	8352035006-0515	138.28
7		AMEREN ILLINOIS*	8984208007-0515	90.08
7		AMEREN ILLINOIS*	9337035532-0515	173.56
7		AMEREN ILLINOIS*	9551284000-0515	50.62
7		AMEREN ILLINOIS*	9569812254-0515	442.76
8456		NOBLE AMERICAS ENERGY SOLUTIONS*	151130004396684	4,524.69
100-81		WATER		
219		ILLINOIS AMERICAN WATER COMPANY*	1081601-0515	21.01
219		ILLINOIS AMERICAN WATER COMPANY*	1081632-0515	21.01
219		ILLINOIS AMERICAN WATER COMPANY*	1173463-0515	69.97
219		ILLINOIS AMERICAN WATER COMPANY*	2281091-0515	145.39
219		ILLINOIS AMERICAN WATER COMPANY*	2281718-0515	182.42
219		ILLINOIS AMERICAN WATER COMPANY*	2281787-0515	192.55
219		ILLINOIS AMERICAN WATER COMPANY*	2282148-0515	44.60
219		ILLINOIS AMERICAN WATER COMPANY*	3844600-0515	104.14
75820		FIVE STAR WATER*	92429-0515	255.00
100-81		PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION SVCS IN	246576	75.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	246645	30.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	246741	45.00
100-81		BUILDING MAINTENANCE		
80		MENARDS*	01342	75.36
2588		ALTORFER*	W0430023654	504.00
3398		GRAINGER*	9721399542	43.50
89615		SHERWIN-WILLIAMS*	E80/11841	59.19
71386		TRI-COUNTY IRRIGATION & PLMBNG INC	C001992	577.50
90240		PIPCO COMPANIES LTD*	25030	175.00
90240		PIPCO COMPANIES LTD*	25031	175.00
104470		VISA*	4947-0515	214.02
104473		CONNOR CO*	S6596008.001	313.08

TAEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>BUILDING ADM 100-181</b>		
104780	BRADY'S CARPET CLEANERS INC*	CLEAN CARPET ARCADE 100-181	126071	245.00
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
17	GRIMM ELECTRIC INC*	RPR PHASE PRCTR MK 100-181	TC04-15	354.00
80	MENARDS*	PATCHING FOR LEAK OPO 100-181	03459	73.42
1391	S & S BUILDERS HARDWARE CO*	HRDWR RPR DOOR CRTH 100-181	0534426	836.50
1010	KONE INC*	RPR ARCADE ELEVATOR 100-181	151198066	907.20
9696	ENVIRONMENTAL CONTROL SOLUTIONS IN CHILLER RPR 100-181		2105	210.00
100-181-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	FERTILIZER/CRABGRASS 100-181	609810	68.20
7661	TRACTOR SUPPLY CREDIT PLAN*	4 PICNIC TABLES 100-181	89745	395.54
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515203	83.60
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515205	84.35
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515206	60.90
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515207	59.85
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515208	59.85
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515209	59.85
8652	WIELAND'S LAWN MOWER HOSPITAL INC*	SUMMERIZE MOWER 100-181	515210	60.90
100-181-544-001		MISC EQUIPMENT		
1145	APPLIED CONCEPTS INC*	RADAR CABLES 100-181	269936	520.00
8901	L3 COMMUNICATIONS MOBILE-VISION IN TABLETS 100-181		223968-IN	7,584.04
8901	L3 COMMUNICATIONS MOBILE-VISION IN TABLETS 100-181		224175-IN	1,180.00
100-181-544-100		CAPITAL PROJECTS		
2594	TAEWELL TOWING INC*	LIFT WATER TANKS JAIL 100-181	185582	85.00
6581	C & G CONCRETE CONSTRUCTION CO INC HLTH DEPT SIDEWALKS 100-181		8319302	19,600.00
6581	C & G CONCRETE CONSTRUCTION CO INC HLTH CONCRETE WORK 100-181		8319303	2,500.00
10333	AMEC FOSTER WHEELER ENVIRONMENT*	LUST CONSULTING 100-181	N20119464	96.40
10444	HABEGGER CORP*THE	WATER HEATER 100-181	15283300	9,853.00
10444	HABEGGER CORP*THE	WATER HEATER 100-181	15283301	17,900.00
100-181-544-200		BLDG CONST. & REMODELING		
80	MENARDS*	RPLC FAN COIL 100-181	01635	180.16
4486	SCHWARTZ ELECTRIC & SIGN CO*	CRTH WIRING SAO 100-181	8348	598.00
65811	C & G CONCRETE CONSTRUCTION CO INC CONCRETE PAD MCK BLD 100-181		8319316	2,000.00
70741	VISA*	6TH PYMT PODS 100-181	1347-0515	298.00
104364	C & R CARPET MILL OUTLET INC*	CARPET PROBATION 100-181	2297	616.00

Proceedings from the Tazewell County Board Meeting held this 27th day of May, 2015

Claims Docket  
Expenditure Accounts

Comty BUILDING ADM 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
104474	HABEGGER CORP*THE	15223700	9,517.86
104474	HABEGGER CORP*THE	15235100	8,014.05

TOTAL: 115,921.21

100-181-533-200	TELEPHONE	CHECK#	DATE
5491	CENTURYLINK	5198	4/24/15
92210	HEART TECHNOLOGIES INC	5227	5/8/15
68782	GREATAMERICA	5226	5/8/15
100-181-533-202	CELLULAR & PAGER SERVICE		
7321	VERIZON WIRELESS	5190	4/17/15
7321	VERIZON WIRELESS	5230	5/8/15

MANUAL TOTAL: 19,189.43

GRAND TOTAL: 135,110.64

Claims Docket  
 Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-182-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	163123	1,080.25
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	163476	1,599.80
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	163490	455.05
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	163579	23.95
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	163594	37.95
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	163615	1,676.45
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	163841	2,765.65
80	MENARDS*	VINEGAR FOR KITCHEN 100-182	02309	7.14
298	SUPPLYWORKS*	SUPPLIES 100-182	334168739	154.71
298	SUPPLYWORKS*	SUPPLIES 100-182	334740958	48.48
104	ECOLAB*	CLEANING SUPPLIES 100-182	8139600	1,382.20
100-182-533-030	JANITORIAL SERVICE			
101	VONACHEN SERVICES INC*	APR CLEANING JC 100-182	27153	4,200.00
100-182-533-620	ELECTRIC/GAS			
845	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#192203 100-182	192203-0515	6,753.97
100-182-533-630	WATER			
76	PURITAN SPRINGS WATER*	MAINT WATER 100-182	1522002-0515	33.00
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0515	1,070.75
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0515	69.97
100-182-533-640	PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		246575	120.00
100-182-533-660	GARBAGE COLLECTION			
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2645757-2070-3	526.04
100-182-533-720	BUILDING MAINTENANCE			
80	MENARDS*	PIPE FITTINGS 100-182	03184	77.76
215	PEKIN GLASS & MIRROR CO*	GLASS SHERIFF DESK 100-182	96178	235.30
71386	TRI-COUNTY IRRIGATION & PLMBNG INC	IRRIGATION CNTRCT JC 100-182	C001993	341.75
77747	YEZEK & SONS INC*	RPR A/C JC 100-182	1787	105.57
90240	PIPCO COMPANIES LTD*	BKFLW CNTRCT JC 100-182	25032	360.00
100-182-533-731	MECHANICAL EQUIP. MAINT			

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

JUSTICE CENTER 100-182

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
80	MENARDS*	01421	47.46
103673	COKER'S REPAIR INC*	21279	871.88
104473	CONNOR CO*	S6586533.001	25.53
100-182-533-770	TOOLS 100-182		
	OVEN RPR JC 100-182		
	PIPE FITTING 100-182		
100-182-533-770	FOUNDATIONS MAINTENANCE		
3396	MCKEOWN*CHARLES R	609811	42.00
3396	MCKEOWN*CHARLES R	609812	80.25
3396	MCKEOWN*CHARLES R	611058	85.00

TOTAL: 24,277.86

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty  
 Vendors  
 SHERIFF 100-211  
 Vend-Name

Comty	Vend-Name	Invoice-Numb	Expense-Amount
100-211-522-010	OFFICE SUPPLIES		
83	TAYLOR*CHARLES	18832	108.00
734	QUILL CORPORATION*	2725016	252.77
734	QUILL CORPORATION*	2778607	61.20
734	QUILL CORPORATION*	2949991	457.25
734	QUILL CORPORATION*	3671467	208.21
100-211-522-011	FIELD SUPPLIES		
240	SHERIFF'S PETTY CASH*	240-0515	5.12
3402	P F PETTIBONE & CO*	33012	443.05
100-211-522-030	BOOKS & RECORDS		
6107	CITY DIRECTORIES*	83496958	275.00
100-211-522-050	MEDICAL SUPPLIES		
238	PEKIN PRESCRIPTION LAB INC*	238-0515	2,280.52
245	PRAXAIR DISTRIBUTION INC-465*	52522000	39.33
687	MOORE MEDICAL LLC*	827342931	201.87
100-211-522-050	NMS LABS*	135343	49.00
104-211-522-050	ZAAAYENGA DDS*MARK D	7912	443.00
100-211-522-080	CRIME PREVENTION		
8498	CREATIVE PRODUCT SOURCING INC*	73823	658.08
100-211-522-100	GASOLINE & OIL		
240	SHERIFF'S PETTY CASH*	240-0515A	15.00
242	BP*	44241558	25.22
9060	VISA*	1011-0515	6.40
9060	VISA*	1011-0515A	11.70
100-211-522-110	UNIFORMS & CLOTHING		
51	RILEY*LINDA	2107	1,296.30
51	RILEY*LINDA	2115	1,295.30
51	RILEY*LINDA	2116	1,376.34
51	RILEY*LINDA	2128	50.00
51	RILEY*LINDA	2145	104.75
51	RILEY*LINDA	2161	99.90
62083	T-SHIRT HOUSE*	65243-1	4.00

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
89525	SYMBOL ARTS*	233391-IN	705.00
100-211-522-120	BADGES 100-211		
99637	WEAPONS & AMMUNITION AMMO 100-211	5378	3,743.00
100-211-522-140	DUES & SUBSCRIPTIONS		
43	THOMSON REUTERS-WEST* APR 15 INFORM CHARGES 100-211	831717266	155.35
100-211-533-020	K-9 EXPENSES		
50	RAY ALLEN MANUFACTURING LLC* K-9 SUPPLIES 100-211	317630	102.46
275	NIEMANN FOODS INC* K-9 SUPPLIES 100-211	1669696	140.94
100-211-533-050	HEALTH PROFESSIONALS, LTD		
37866	CORRECTIONAL HEALTHCARE COMPANIES INMT HLTH CARE JUN 15 100-211	IL0031MC0615	22,798.33
37866	CORRECTIONAL HEALTHCARE COMPANIES JUN 15 INMT MNTL HLTH 100-211	IL0035MC0615	2,742.58
100-211-533-060	PRISONERS FOOD		
74027	A'VIANDS LLC* 3/22-3/28/15 INMT MEAL 100-211	80139	4,623.67
74027	A'VIANDS LLC* 3/29-3/31/15 INMT MEAL 100-211	80140	2,020.11
74027	A'VIANDS LLC* PAPER PLATES 100-211	80456	35.16
74027	A'VIANDS LLC* 4/1-4/4/15 INMT MEALS 100-211	80723	2,708.89
74027	A'VIANDS LLC* 4/5-4/11/15 INMT MEALS 100-211	80724	4,806.35
74027	A'VIANDS LLC* 4/12-4/18 INMATE MEAL 100-211	80847	4,846.87
74027	A'VIANDS LLC* 4/19-4/25 INMATE MEAL 100-211	80908	4,697.78
74027	A'VIANDS LLC* 4/26-4/30 INMATE MEAL 100-211	81056	3,355.21
100-211-533-220	TPCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS* COM SERV JUN-AUG 15 100-211	217-0515B	114,307.00
100-211-533-700	VEHICLE MAINTENANCE		
316	VELDE FORD SALES INC* RPR FORD TRUCK 100-211	FOCS334909	179.59
14748	FONDULAC PARK DISTRICT* BATTERY SMALL BOAT 100-211	521	110.95
19266	ZIMMERMAN*DORIS BP CAPSULE 100-211	1262-415025	14.24
76991	RAISOR MOTOR CO* 11-10 MAINT&TIRES 100-211	35851	618.40
76991	RAISOR MOTOR CO* 14-4 RPR & MAINT 100-211	35876	406.75
76991	RAISOR MOTOR CO* 10-7 RPR & MAINT 100-211	35880	548.11
76991	RAISOR MOTOR CO* RPR 04 FORD RANGER 100-211	35957	1,287.35
76991	RAISOR MOTOR CO* MAINT & MOUNT TIRES 100-211	35962	150.14
76991	RAISOR MOTOR CO* ROTOR & PADS 13-8 100-211	35971	184.80

Proceedings from the Tazewell County Board Meeting held this 7th day of May 2015

Claims Docket

Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	76991	RAISOR MOTOR CO*	35972	51.70
	76991	RAISOR MOTOR CO*	36018	313.72
	76991	RAISOR MOTOR CO*	36044	298.48
	76991	RAISOR MOTOR CO*	36069	781.28
	76991	RAISOR MOTOR CO*	36070	1,041.55
	76991	MAINT & BATTERY 13-7 100-211	36081	165.45
	76991	REPAIR 13-9 100-211	36089	581.93
	76991	REPAIR 12-7 100-211	36093	513.89
	76991	ROTORS SC-3 100-211	36094	184.80
	76991	MAINT 11-3 100-211	36115	63.09
	76991	REPAIR 12-6 100-211	36128	655.51
	76991	REPAIR 14-5 100-211	36129	454.19
	76991	REPAIR 13-2 100-211	36130	165.45
	76991	REPAIR 12-2 100-211	36189	450.62
	76991	TIRE RPR EXPLORER 100-211	36212	16.08
	76991	SPOTLIGHT, WGTs 9-2 100-211	36289	35.78
	90239	FIRESTONE*	158891	1,294.56
	91314	LET IT SHINE LLC*	1505-2046	135.00
	103309	MAP AUTOMOTIVE OF PEORIA*	60-048870	311.56
	103309	MAP AUTOMOTIVE OF PEORIA*	60-048938	138.24
	103309	MAP AUTOMOTIVE OF PEORIA*	60-048939	219.10
	103309	MAP AUTOMOTIVE OF PEORIA*	60-049021	442.16
	103309	MAP AUTOMOTIVE OF PEORIA*	60-049457	240.28
	103309	MAP AUTOMOTIVE OF PEORIA*	60-050596	252.32
	100-211-533-760	RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*	245630	440.00
	230	MOYER ELECTRONICS INC*	245643	11.95
	85058	E & S COMMUNICATIONS INC*	15-185	75.00
	85058	E & S COMMUNICATIONS INC*	15-186	2,444.10
	85058	E & S COMMUNICATIONS INC*	15-191	2,863.10
	85058	E & S COMMUNICATIONS INC*	15-201	150.00
	85058	E & S COMMUNICATIONS INC*	15-209	2,569.50
	100-211-544-300	SQUAD CARS		
	2184	RAY O'HERRON CO INC*	1524958-IN	852.26
		TOTAL:		203,268.99

TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty Vend-No	E.M.A. 100-213 Vend-Name	UNIFORMS 100-213	Invoice-Numb	Expense-Amount
100-213-522-110	T-SHIRT HOUSE*		67051	161.00
62083				
100-213-533-201	COMMUNICATIONS/DIRECT TV			
12650	RAGAN COMMUNICATIONS INC*	MONTHLY SMR SVC 100-213	13354	52.88
12655	RAGAN COMMUNICATIONS INC*	MONTHLY SMR SVC 100-213	13506	52.88
96965	MOTOROLA SOLUTIONS-STARCOM21	NETWO 5 YEAR USER AGRMNT 100-213	171801292015	500.00
100-213-533-300	MILEAGE			
18501	COOK*DAWN M	APRIL MILEAGE REIMB 100-213	18504-0515B	254.15
100-213-533-360	EMERGENCY CALL			
342	TAZEWELL COUNTY HEALTH DEPT*	ALERT CALL SYSTEM 100-213	45-15	450.00
29991	CHRISTMAN*MICHAEL	EMA CALL OUT 100-213	TC81-0515	12.00
3017	SCHOCK*WILLIAM A	EMA CALL OUT 100-213	TC287-0515	12.00
9388	STONE*BILL	EMA CALL OUT 100-213	TC232-0515	6.00
10113	HANDKE*RON	EMA CALL OUT 100-213	TC62-0515	6.00
11428	PETERSON*FRED W	EMA CALL OUT 100-213	TC125-0515	12.00
12308	POLSON*JAMES D	EMA CALL OUT 100-213	TC91-0515	12.00
16368	REED*TIMOTHY N	EMA CALL OUT 100-213	TC103-0515	6.00
17241	MITCHELL*DAVID	EMA CALL OUT 100-213	TC240-0515	6.00
60078	DIMITROFF*DANIEL G	EMA CALL OUT 100-213	TC133-0515	6.00
61951	COLLETT*BRYAN	EMA CALL OUT 100-213	TC330-0515	18.00
64021	HOWELL*BRUCE	EMA CALL OUT 100-213	TC128-0515	6.00
64195	HASLETT*ROBERT	EMA CALL OUT 100-213	TC245-0515	6.00
64196	HASLETT*KAY	EMA CALL OUT 100-213	TC246-0515	6.00
68711	SHIRLEY*MATTHEW	EMA CALL OUT 100-213	TC237-0515	6.00
69080	MISHLER*NICK	EMA CALL OUT 100-213	TC211-0515	12.00
73831	GILLS JR*ROBERT S	EMA CALL OUT 100-213	TC275-0515	12.00
74484	HEUCK*ERIK B	EMA CALL OUT 100-213	TC123-0515	6.00
77480	BARTON*DEWAYNE C	EMA CALL OUT 100-213	TC213-0515	6.00
78031	BURNS*MICHAEL	EMA CALL OUT 100-213	TC317-0515	12.00
78035	CLOTHIER*CHARLES	EMA CALL OUT 100-213	TC316-0515	18.00
82665	BUSH*BOB	EMA CALL OUT 100-213	TC333-0515	6.00
84561	LAWSON*GARY	EMA CALL OUT 100-213	TC101-0515	6.00
84563	REED*DANIEL	EMA CALL OUT 100-213	TC102-0515	6.00
94807	CARTER*MICHAEL	EMA CALL OUTS 100-213	TC118-0515	18.00
94808	DE CESARO*ANTHONY	EMA CALL OUT 100-213	TC135-0515	6.00

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

E.M.A. 100-213

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	94812	SUHS*MARK	TC107-0515	6.00
	96092	GRANT*AUSTIN	TC109-0515	12.00
	96093	HARPER*HEATH	TC141-0515	6.00
	96094	DOBELAIRE*KEVIN	TC143-0515	12.00
	97401	MADDOX*BILL	TC137-0515	6.00
	99559	MOOBERRY*DALE L	TC155-0515	6.00
	99818	WINKEL*JASON	TC146-0515	6.00
	102014	BORTOLUSSI*ROSE	TC145-0515	12.00
	102011	COOK*JARROD J	TC112-0515	12.00
	102011	RICHARDSON*JACOB	TC105-0515	6.00
	102013	BUTLER*BERNIE	TC113-0515	6.00
	102016	CLOTHIER*DENISE	TC116-0515	12.00
	102017	ALLEN*MARK	TC160-0515	12.00
	102019	BURNS*ALLY	TC290-0515	6.00
	102020	ELLIOTT*SHAWN	TC119-0515	6.00
	104106	HALL*DENISE	TC108-0515	6.00
	104107	REBHOLZ*DOUG	TC131-0515	6.00

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100113-533-620	GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	3468814495-0515	108.18
	7	AMEREN ILLINOIS*	5064963774-0515	149.64
	7	AMEREN ILLINOIS*	5918993212-0515	120.34
	7	AMEREN ILLINOIS*	8964336175-0515	42.57
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	151210004419876	154.50
	100113-533-730	EQUIPMENT MAINTENANCE		
	81410	MOTOROLA SOLUTIONS INC*	91834462	265.00
	100113-533-740	PUBLIC AWARENESS CAMPAIGN -		
	18504	COOK*DAWN M	18504-0515A	31.11
	100113-544-001	MISC EQUIPMENT		
	18504	COOK*DAWN M	18504-0515	69.97
	104109	BLINDS FOR LESS*	20723	710.00

TOTAL: 3,488.22

100-213-544-001 MISC EQUIPMENT  
 104306 KEN MORALES MAGNETIC SIGNS 100-213 300.00 CHECK# 5225 5/8/15

GRAND TOTAL: 3,788.22

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		
230	MOYER ELECTRONICS INC*	245641	240.00
1265	RAGAN COMMUNICATIONS INC*	13499	1,395.55
89014	L3 COMMUNICATIONS MOBILE-VISION IN MAINT AGREE CAR CAM 100-214	224824-IN	1,125.00
TOTAL:			<u>2,760.55</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

PROBATION UPGRADE 100-230

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-230-522-010	OFFICE SUPPLIES		
81	BRADFORD SYSTEMS CORPORATION*	23963-1	119.46
18465	STAPLES ADVANTAGE*	3263187757	38.64
100-230-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	831652805	226.00
102454	VISA*	0424-0515	182.93
100-230-522-100	GASOLINE/OIL		
77735	CITY OF PEKIN*	99115559	873.81
100-230-533-000	CONTRACTUAL SERVICE		
63608	CAMPION BARROW & ASSOCIATES*	013372	415.00
100-230-533-080	WORK RELEASE/ELECTRONIC MON		
333	BI INC*	898138	2,459.04
100-230-533-180	MEDICAL SERVICES		
10818	PEORIA COUNTY JUVENILE DETENTION*	10816-0515A	160.00
16868	REDWOOD TOXICOLOGY LABORATORY INC*	00341720154	755.50
87933	AMERICAN SCREENING CORP*	333368	62.50
100-230-533-220	T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS*	217-0515	1,286.00
12655	RAGAN COMMUNICATIONS INC*	13497	470.08
100-230-533-300	P O MEALS/MILES		
81988	STUMP*JUSTIN	81981-0515	4.92
100-230-533-700	VEHICLE MAINTENANCE		
90239	FIRESTONE*	159859	459.20
100-230-533-710	OFFICE EQUIP. MAINTENANCE		
87	SEICO INC*	3191	60.00
100-230-533-910	TRAINING		
2597	OLAR*KIMBERLY	2597-0515	182.85
12542	HOWE*JOE	12542-0515	10.00

Proceedings from the Tazewell County Board Meeting held this 27th day of May 2015

Claims Docket  
 Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Invoice-Amount
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	12188	CENTER FOR PREVENTION OF ABUSE* 4/15 FVIP PROGRAM 100-230	1218-0515A	2,467.62	
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
87		SEICO INC* 4/15 GLOBAL TRACKING 100-230	3113	231.00	
87		SEICO INC* 5-15 GLOBAL TRACKING 100-230	3416	231.00	
350		SOLUTION SPECIALTIES INC* APR 15 NETWORK MAINT 100-230	172844219110496	29.07	
73111		VERIZON WIRELESS* INTRNT/TAB/IPAD 100-230	9744248080	295.18	
18466		STAPLES ADVANTAGE* CAMERA MEMORY CARD 100-230	3264070233	58.29	
62557		CDW GOVERNMENT INC* 11 MONITORS 100-230	VH22606	2,024.99	
10244		VISA* GPS GARMIN 100-230	0424-0515B	165.69	
100-230-544-002		OFFICER SAFETY EQUIPMENT			
2184		RAY O'HERRON CO INC* HOLSTER/MAG POUCH 100-230	1516130-IN	121.97	
2184		RAY O'HERRON CO INC* PEPPER MACE 100-230	1521618-IN	69.75	
2184		RAY O'HERRON CO INC* INERT STREAM 100-230	1524439-IN	18.15	
		TOTAL:		14,261.79	
	100-230-533-910	TRAINING			
2597		KIM OLAR M & IE 100-230		53.50	CHECK# 5200 4/24/15
7512		SUSAN WALKER M & IE 100-230		53.50	CHECK# 5199 4/24/15
12942		JOE HOWE M & IE 100-230		53.50	CHECK# 5201 4/24/15
81981		JUSTIN STUMP M & IE 100-230		53.50	CHECK# 5202 4/24/15
87003		JAMIE GATES M & IE 100-230		53.50	CHECK# 5203 4/24/15
100-230-533-000		CONTRACTUAL SERVICE			
92122		MULTI-HEALTH SYSTEMS INC LSI-R USER AGRMNT RENEW 100-230		1,190.00	CHECK# 5216 4/30/15

MANUAL TOTAL: 1,457.50  
 GRAND TOTAL: 15,719.29

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COURT SERVICES 100-231

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-231-533-070	DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION* 4-15 JV DETENTION 100-231	10816-0515	15,295.00
100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
345	ARROWHEAD RANCH* 4-15 JV PLACEMENT 100-231	0003282-IN	5,025.60
93950	ABC COUNSELING & FAMILY SVCS* 4-15 JV RE DEPLOY PRGM 100-231	93950-0515	6,480.00
93950	ABC COUNSELING & FAMILY SVCS* 4-15 JV SO PRGM 100-231	93950-0515A	5,500.00
93950	ABC COUNSELING & FAMILY SVCS* 4-15 JV BACK ON TRACK 100-231	93950-0515B	2,610.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN 5-15 JV PLACEMENT 100-231	102349-0515	4,500.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN 3 DAY JV PLACEMENT 100-231	102349-0515A	345.00
TOTAL:			39,755.60

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name	PATHOLOGY	EXPENSE	Invoice-Numb	Expense-Amount
100-252-533-020	DENTON MD*J SCOTT	FINAL REPORTS	100-252	15-03-01	895.00
95122	DENTON MD*J SCOTT	FINAL REPORT/AUTOPSY	100-252	15-03-28	895.00
95122	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT	100-252	15-04-03	895.00
95122	DENTON MD*J SCOTT	FINAL REPORT/AUTOPSY	100-252	15-04-04	895.00
96711	AMANDA J YOUMANS DO INC*	FINAL REPORT/AUTOPSY	100-252	15-03-03B	895.00
96711	AMANDA J YOUMANS DO INC*	FINAL REPORT/AUTOPSY	100-252	15-03-12	895.00
96711	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT	100-252	15-03-22	895.00
96711	AMANDA J YOUMANS DO INC*	AUTOPSY	100-252	15-04-06	895.00
99602	SKINNER*STEVEN W	ASSIST	100-252	15-04-17	150.00
99602	FOX*PATRICK	ASSIST AUTOPSY	100-252	15-04-15	150.00
99602	MITCHELL*AMY	ASSIST AUTOPSY	100-252	15-04-12	150.00
100-252-533-021	TOXICOLOGY LAB EXPENSE				
96799	SLU DEPT OF PATHOLOGY*	APRIL TOX	100-252	T1504047	750.00
100-252-533-022	MORGUE USE EXPENSE				
99411	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY	100-252	15-04-09B	150.00
99411	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY	100-252	15-04-12	150.00
99411	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY	100-252	15-04-15	150.00
99411	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY	100-252	15-04-17	150.00
99411	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY	100-252	15-04-19A	150.00
99411	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY	100-252	15-05-04	150.00
100-252-533-300	MILEAGE				
88429	NAYLOR*SHAWN L	MILEAGE SCENE WORK	100-252	88429-0515	146.63
100-252-533-370	BODY REMOVAL				
99411	MORGAN-JONES MORTUARY SVCS*	APR BODY REMOVAL	100-252	1738	2,205.00
100-252-544-001	GRANT EQUIPMENT				
102321	ALPHA MEDICAL DISTRIBUTOR INC*	BODY BAGS	100-252	M20344	298.53
TOTAL:					11,910.16

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS 100-800	Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES			
76	PURITAN SPRINGS WATER*	WATER 100-800		1447952-0515	56.30
100-800-522-040		JUROR FOOD			
70566	JIMMY JOHNS*	JUROR LUNCHES 100-800		23	191.68
100-800-533-120		ATTORNEY FEES			
7318	TAYLOR ATTN*LUKE	15 MR 29 (SVP FEES) 100-800		15-MR-29	708.40
100-800-533-140		COURT REPORTING FEES			
4529	LEE CSR*DONNA M	13 DT 13 100-800		13-DT-13	57.00
7075	WINN CRS*LORI	14 CF 511 100-800		14-CF-511	33.00
100-800-533-150		DRUG COURT EXPENSES			
337	TAZWOOD MENTAL HEALTH CENTER*	APR DRUG COURT FEE 100-800		337-0515	648.22
337	TAZWOOD MENTAL HEALTH CENTER*	MAR DRUG COURT FEE 100-800		337-0515A	553.00
100-800-533-170		WITNESS FEES			
2482	ZAVALA*CATALINA	TRANSLATOR 100-800		14TR3289	65.00
2482	ZAVALA*CATALINA	TRANSLATOR 100-800		2482-0515	65.00
2482	ZAVALA*CATALINA	TRANSLATOR 100-800		2482-0515A	65.00
2482	ZAVALA*CATALINA	TRANSLATOR 100-800		2482-0515B	130.00
100-800-544-000		MISC. EQUIPMENT			
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT	BAILIFFS GAVEL 100-800		551166	31.00
9709	GEORGE O PASQUEL CO*	COFFEE SUPPLIES 100-800		1076976	337.14
7542	SMITH*MARY E	RETIREMENT CAKE 100-800		75426-0515	25.00

TOTAL: 2,965.74

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	COUNTY GENERAL/ADMIN Vend-Name	100-913	Invoice-Numb	Expense-Amount
100-913-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*		3337405	258.35
734	QUILL CORPORATION*		3589769	39.99
734	QUILL CORPORATION*		3803582	165.78
734	QUILL CORPORATION*		3908272	17.94
4532	STAPLES CREDIT PLAN*		9722515936	274.92
4532	STAPLES CREDIT PLAN*		9723434368	104.28
94458	INDEPENDENT STATIONERS*		IN-522068	294.61
100-913-522-300	COMPUTER SUPPLIES			
734	QUILL CORPORATION*		3337253	270.62
734	QUILL CORPORATION*		3761563	156.10
100-913-522-320	COPY MACHINE SUPPLIES			
150	MIDLAND PAPER*		IN00157187	361.40
100-913-533-010	COMPUTER CONTRACT			
9464	COMMUNICATION REVOLVING FUND*		T1529176	170.00
9314	COMCAST CABLE*		0047517-0515	1.99
9737	DEVNET INC*		711.3564	12,464.81
10158	ITV3- INC*		4/26-5/25 FIBER OPTICS 100-913	2,759.55
100-913-533-011	COMPUTER MAINTENANCE			
254	LASERPRO*		80083	100.00
100-913-533-012	SYSTEMS CONSULTANT			
6181	PROACTIVE TECHNOLOGY GROUP, LTD*		8920	220.00
6181	PROACTIVE TECHNOLOGY GROUP, LTD*		8922	27.50
6181	PROACTIVE TECHNOLOGY GROUP, LTD*		8923	137.50
6181	PROACTIVE TECHNOLOGY GROUP, LTD*		8927	330.00
100-913-533-013	ADMN ADJUDICATION SERVICE			
30	HELLER P C*J BRIAN		30-0515	1,026.97
100-913-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*		70675-0515	6,830.00
100-913-533-320	COPY MACHINE MAINTENANCE/USAGE			

Proceedings from the Tazewell County Board Meeting held this 27th day of May, 2015

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	County General/Admin	100-913	Vend-Name	Invoice-Numb	Expense-Amount
90611	DIGITAL COPY SYSTEMS LLC*		MAY LEASE/MAINT 100-913	CNIN152086	4,338.00
90611	DIGITAL COPY SYSTEMS LLC*		APR 15 COPY COUNT 100-913	CNIN152087	536.17
100-913-533-910	EDUCATION/TRAVEL/TRAINING				
148	DEININGER*KRISTAL		MILEAGE COMM DEV 100-913	148-0515	66.13
1255	GRASHOFF*VICKI		MILEAGE/PARK AUDITOR 100-913	1255-0515	163.66
70738	VISA*		LODGING ST ATTN 100-913	9907-0515	625.08
70738	VISA*		REG ST ATTN 100-913	9907-0515A	395.00
70738	VISA*		LODGING ST ATTN 100-913	9907-0515B	446.97
70738	VISA*		LODGING ST ATN 100-913	9907-0515C	446.97
70738	VISA*		TESTING COM DEV 100-913	0018-9367-6081	189.00
7074	VISA*		IACO CONF REG AUDITOR 100-913	1347-0515A	160.00
7074	VISA*		PARKING AUDITOR 100-913	1347-0515B	6.00
8769	TWIST*GARY		MILEAGE/PARK ASSMNT 100-913	87691-0515	88.80
100-913-533-912	PEKIN LANDFILL				
9291	PATRICK ENGINEERING INC*		MNTR CAP CONST 100-913	21353.066-12	3,915.00
100-913-533-970	YOUTH SERVICES BOARD				
1224	YOUTH SERVICE BOARD*		QRTL Y PAYMENT 100-913	1224-0515	3,750.00
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.				
1223	TRI-COUNTY REGIONAL PLANNING COMM*		QRTL Y PAYMENT 100-913	1223-0515	4,000.00
100-913-533-972	TAZEWELL COUNTY SOIL & WATER CONSER.				
662	TAZEWELL COUNTY SOIL & WATER CONS*		QRTL Y PAYMENT 100-913	662-0515	1,875.00
100-913-533-978	ECONOMIC DEVELOPMENT (EDC)				
828	GREATER PEORIA EDC*		1 QTR AN INVSTMNT 100-913	537	25,000.00
100-913-533-979	CTR FOR PREVENTION OF ABUSE				
1218	CENTER FOR PREVENTION OF ABUSE*		QRTL Y PAYMENT 100-913	1218-0515	7,750.00
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC				
1220	HEARTLAND COMM HEALTH CLINIC*		QRTL Y PAYMENT 100-913	1220-0515	1,250.00
100-913-533-982	HEARTLAND WATER RESOURCES				
1221	HEARTLAND WATER RESOURCES*		2ND HALF PAYMENT 100-913	1221-0515	2,000.00
100-913-544-000	TECHNOLOGY UPGRADES				

COUNTY GENERAL/ADMIN 100-913

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	CHECK#	DATE
62557	CDW GOVERNMENT INC*	TZ58198	1,670.00		
62557	CDW GOVERNMENT INC*	TZ97885	4,019.99		
62557	CDW GOVERNMENT INC*	VG46992	1,720.00		
62557	CDW GOVERNMENT INC*	VG46999	860.00		
62557	CDW GOVERNMENT INC*	VH00518	599.99		
62557	CDW GOVERNMENT INC*	VH77223	140.00		
100-913-544-002	SOFTWARE/LICENSES				
99656	PARABEN CORPORATION*	KF5062015	499.00		
TOTAL:			92,523.07		
100-913-533-010	COMPUTER CONTRACT				
80241	ID NETWORKS			5214	4/30/15
100-913-533-910	EDUCATION/TRAVEL/TRAINING				
195	CRAIG CATTON		102.00	5204	4/24/15
4897	JOHN SHALLENBERGER		248.50	5191	4/17/15
68718	MIKE HOLLY		106.50	5205	4/24/15
68718	MIKE HOLLY		355.80	5206	4/24/15
92044	CORONER JAMES BALDI		191.63	5215	4/30/15
368	STEWART UNHOLTZ		91.50	5224	5/8/15
1274	IL STATE'S ATTORNEYS ASSOC		700.00	5222	5/8/15
TOTAL:			1,995.00		

MANUAL TOTAL: 3,790.93

GRAND TOTAL: 96,314.00

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

HWY/LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	202-311-522-010	OFFICE SUPPLIES		
	20855	SCIORTINO*JESI	515	53.25
	20890	QUILL CORP*	3714161	72.96
	202-311-522-100	FUEL		
	20096	AG-LAND FS INC*	19209	17,627.09
	202-311-522-121	FIELD ENGINEER EXPENSE		
	20498	AUGSPURGER*PAUL	415	7.00
	202-311-522-720	MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	9303190516	200.72
	20031	LAWSON PRODUCTS INC*	9303213774	51.91
	20031	LAWSON PRODUCTS INC*	9303217099	66.77
	20031	LAWSON PRODUCTS INC*	9303226550	65.29
	20031	PRAXAIR DISTRIBUTION INC-465*	52426568	24.15
	20031	PRAXAIR DISTRIBUTION INC-465*	52522003	26.00
	20267	ALTORFER INC*	PC080064684	152.55
	20361	MENARDS*	1401	15.42
	20361	MENARDS*	3029	21.97
	20361	MENARDS*	3061	59.76
	20788	PURITAN SPRINGS*	1241231-0515	54.25
	202-311-533-400	PUBLICATION OF LEGAL NOTICES		
	20068	PEKIN DAILY TIMES*	134349	534.60
	202-311-533-720	BUILDING MAINTENANCE		
	20027	FRANTZ & COMPANY INC*	120738	50.00
	20027	AT&T*	9255532-0515	.29
	20127	ILLINOIS AMERICAN WATER COMPANY*	542783-0515	31.25
	20127	ILLINOIS AMERICAN WATER COMPANY*	81427-0515	53.97
	20127	ILLINOIS AMERICAN WATER COMPANY*	81458-0515	31.92
	20127	ILLINOIS AMERICAN WATER COMPANY*	81489-0515	43.07
	20208	FRONTIER*	9255532-0515	246.04
	20627	SCOTT*STEPHEN	515	500.00
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	151210004419874	163.71
	20883	AMERICAN PEST CONTROL INC*	1451000-0415	50.00
	20917	X WASTE INC*	258925	72.80

HWY/LEVIED FUND 202-311

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
202-311-533-730	EQUIPMENT MAINTENANCE		
20010	MUTUAL WHEEL CO*	2134773	137.40
20076	TREMONT OIL CO*	117122	45.00
20181	ILLINOIS OIL MARKETING EQUIP INC*	94604-IN	167.34
20267	ALTORFER INC*	PC020374705	274.49
20350	VERMEER SALES & SVC OF CENTRAL IL	P53498	516.76
20350	VERMEER SALES & SVC OF CENTRAL IL	P53616	126.78
20595	CARQUEST AUTO PARTS*	6607-146287	137.04
20866	BIG R STORES - PEKIN, IL #13*	3464/13	389.99
202-311-533-740	HIGHWAY MAINTENANCE		
20068	VERIZON WIRELESS*	9744057620	465.87
20926	UNITYPOINT HEALTH PHYSICIANS*	710001411	50.00
202-311-544-000	NEW EQUIPMENT		
20267	ALTORFER INC*		476.90
20495	CATERPILLAR FINANCIAL SERV CORP*	PC080064538	376.45
202-311-544-001	TECH EQUIPMENT		
20347	ALBERS*RUSTY	417913	25.98
202-311-544-110	ROAD IMPROVEMENT		
20186	TREMONT LUMBER CO INC*	645101	9.00
20267	ALTORFER INC*	R6813001	9.00
20267	ALTORFER INC*	R6839501	456.45
20672	BROWN TRAFFIC PRODUCTS INC*	205459	1,885.00
20670	PATRICK N MEYER & ASSOCIATES INC*	2015-1001	2,500.00
2072	QPR*	11962329	98.90
20845	SCIORTINO*JESI	JS0515	48.88
20947	HANES GEO COMPONENTS*	64-314644	265.60
202-311-544-120	DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INT 10	438.53
202-311-544-125	DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRNCPL 10	1,625.61
<b>TOTAL :</b>			<b>30,803.71</b>

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		
	20372	HLR*	20150397	2,863.50
	20689	FEHR GRAHAM & ASSOCIATES, LLC*	65252	655.77
	20669	FEHR GRAHAM & ASSOCIATES, LLC*	65253	1,715.00
	205311-544-100	BRIDGE CONSTRUCTION		
	20658	WAYNE LITWILLER EXCAVATING INC*	58563	5,800.00
	20758	HD SUPPLY WATERWORKS LTD*	D762941	56.00
	20768	HD SUPPLY WATERWORKS LTD*	D787116	214.48
	20755	TAZEWELL COUNTY ASPHALT CO INC*	20110003871	1,030.40
	20755	TAZEWELL COUNTY ASPHALT CO INC*	20110003918	1,557.76
	20958	COUNTY MATERIALS CORP*	2511873-00	2,462.40
	20958	COUNTY MATERIALS CORP*	2514972-00	4,202.80
	20958	COUNTY MATERIALS CORP*	2518515-00	4,706.40
	20958	COUNTY MATERIALS CORP*	2518658-00	4,688.80
	20958	COUNTY MATERIALS CORP*	2519330-00	4,519.00
	20958	COUNTY MATERIALS CORP*	25193334-00	1,736.40
	20955	PEKIN SAND & GRAVEL LLC*	3715	5,701.12

TOTAL: 41,909.83

MATCHING TAX FUND/ LEVIED 206-311

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311-544-115	WAGONSELLER ROAD GRANT		
20055	CHRISTOPHER B BURKE ENG LTD*	121829	3,915.00
20055	CHRISTOPHER B BURKE ENG LTD*	122120	10,142.37
TOTAL:			<u>14,057.37</u>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>VETS 208-422</b>		
208-422-522-010		OFFICE SUPPLIES		
734		QUILL CORPORATION*	3805388	221.82
208-422-533-200		TELEPHONE		
5411		CENTURYLINK*	304006043-0515	103.27
208-422-533-210		POSTAGE		
7067		UNITED STATES POSTAL SERVICE*	70675-0515B	72.00
208-422-533-300		MILEAGE		
38		SAAL*STEVE	38-0515	309.35
208-422-533-970		EMERGENCY ASSISTANCE		
277		STROPES REALTY*	20532	330.00
277		STROPES REALTY*	20534	210.00
277		STROPES REALTY*	20541	210.00
277		STROPES REALTY*	20545	210.00
277		STROPES REALTY*	20557	210.00
277		STROPES REALTY*	20562	330.00
1051		MAJORS*RICHARD	20547	210.00
1820		LEMAN PROPERTY MANAGEMENT CO*	20542	330.00
6275		HENDRIX*JOE E	20553	210.00
6810		AMEREN ILLINOIS (VAC)*	6269762003-0515	200.00
6810		AMEREN ILLINOIS (VAC)*	7838159693-0515	203.93
6833		FARROW*ROLAND	20551	210.00
6879		GOLDEN VALLEY MOBILE HOME PARK INC	20556	210.00
7141		DRAFFEN*PHILLIP J	20535	330.00
721		VISTA VILLA APARTMENTS*	20540	210.00
7319		CARNAHAN*BILL	20555	210.00
8295		KRUMHOLZ*JOAN & BILL	20546	250.00
8295		KRUMHOLZ*JOAN & BILL	20549	210.00
8762		UPPOLE*GARY L	20563	330.00
9239		TEMPLE*VICTOR & LORI	20548	210.00
92906		SHELBY*KEVIN	20558	330.00
96095		LYNN*GREGORY	20552	330.00
99624		FANNIE E APARTMENTS*	20533	210.00
101107		THOMPSON*JAMES	20559	250.00
101110		HANCOCK*TRAVIS	20560	210.00

Comty Vend-No	VETS 208-422 Vend-Name	Invoice-Numb	Expense-Amount
101990	HICKMAN*DAVE	20539	210.00
103026	BECKHAM*BRIAN	20543	330.00
103026	BECKHAM*BRIAN	20544	330.00
103844	BEACH*LILLIAN D	20538	330.00
104120	DAUGHERTY*ROBERT	20537	330.00
104120	FRANKLIN*SCOTT	20554	330.00
104480	SLJR LLC*	20550	330.00
104682	GILLIATT SR*RICHARD A	20536	330.00

TOTAL: 9,380.37

Claims Docket  
 Expenditure Accounts

Comty Vend-No	ANIMAL CONTROL 211-411 Vend-Name	Invoice-Numb	Expense-Amount
211-411-522-010	OFFICE SUPPLIES		
1257	ANIMAL CONTROL PETTY CASH* OFFICE CHAIR WHEELS 211-411	1257-0515	19.99
211-411-522-050	MEDICAL SUPPLIES		
1236	MWI VETERINARY SUPPLY CO* KETAMINE 211-411	5891320	132.48
211-411-522-090	MAINTENANCE SUPPLIES		
5	ATLAS SUPPLY COMPANY* MAINT SUPPLIES 211-411	163767	259.70
1233	MWI VETERINARY SUPPLY CO* CHLORHEXIDINE 211-411	5823695	71.98
211-411-533-160	VETERINARIAN OFFICE SERVICE		
210	HERM*DR ART MO SERVICE APRIL 211-411	210-0515	1,871.17
211-411-533-200	TELEPHONE		
541	CENTURYLINK* LONG DISTANCE FINAL 211-411	30404105-0515	38.24
211-411-533-210	POSTAGE		
7065	UNITED STATES POSTAL SERVICE* APR ANIMAL CO POSTAGE 211-411	70675-0515A	1,592.00
211-411-533-220	T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS* RADIO SVC JUN/JUL/AUG 211-411	217-0515A	1,286.00
211-411-533-230	ALARM SYSTEM		
6669	TYCO INTEGRATED SECURITY LLC* 5/1-7/31/15 ALARM 211-411	24073934	200.46
211-411-533-300	MILEAGE		
10276	SANDERS*RYAN REIMB MILEAGE 211-411	102776-0515	28.75
211-411-533-410	PUBLICATION & PRINTING		
734	QUILL CORPORATION* PRINTER TONER 211-411	3014776	97.79
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS* 3/29-4/28 GAS ELECT 211-411	5201369932-0515	238.57
76	PURITAN SPRINGS WATER* DRINKING WATER 211-411	1233147-0515	22.35
219	ILLINOIS AMERICAN WATER COMPANY* WATER BILL 211-411	1081540-0515	64.87
88949	NOBLE AMERICAS ENERGY SOLUTIONS* 3/29-4/28 ELECTRIC 211-411	151210004419877	175.03
211-411-533-660	GARBAGE COLLECTION		



TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	HEALTH INTERNAL SERVICES 249-914 Vend-Name	Invoice-Numb	Expense-Amount
249-914-533-533 10764	EMPLOYEE LIFE INSURANCE SYMETRA LIFE INSURANCE COMPANY* MAY 15 EMP LIFE INS 249-914	10764-0515	2,002.06
249-914-533-534 10764	VOLUNTARY LIFE SYMETRA LIFE INSURANCE COMPANY* MAY 15 VOL LIFE INS 249-914	10764-0515A	1,640.68
249-914-533-535 10825	VAD&D MAY 15 VOL AD & D 249-914	10825-0515A	42.80
249-914-533-611 96555	EMPLOYEE STOP LOSS MAY 15 EMP STOP LOSS 249-914	96555-0515	8,774.82
249-914-533-612 96555	DEPENDENT STOP LOSS MAY 15 DEP STOP LOSS 249-914	96555-0515A	12,294.94
249-914-533-613 96555	AGGREGATE STOP LOSS MAY 15 AGG STOP LOSS 249-914	96555-0515B	744.60
TOTAL:			25,499.90

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		SOLID WASTE 254-112		
254-112-533-001		RECYCLING		
50070		MIDLAND DAVIS CORP*	224132	300.00
		LANDFILL/HAULING 254-112		
		TOTAL:		<u>300.00</u>

Motion by member Harris, Second by member Vanderheydt to approve the Calendar of meetings for June, 2015. Motion carried by Voice Vote.



**Tazewell County Board**  
**Calendar of Meetings**  
**June 2015**

<b>Zoning Board of Appeals</b> (Newman)	Tuesday, June 02 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
<b>Ad-Hoc Rules &amp; Recodification</b> (Redlingshafer)	Thursday, June 04 8:00am – County Board Office	Deiningner, Holly, Proehl, Rinehart, Webb
<b>Insurance Review</b> (Zimmerman)	No June Meeting	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Malavolti, Moretto, Richmond, Wolfe
<b>Land Use</b> (Hillegonds)	Tuesday, June 09 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
<b>Health Services</b> (Imig)	Thursday, June 11 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
<b>Transportation</b> (Sinn)	Monday, June 15 8:00am - Tremont	Proehl, Crawford, D. Grimm, Holford, Rinehart, Sciortino, Wolfe
<b>Property</b> (D. Grimm)	Tuesday, June 16 3:30pm - JCCR	B. Grimm, Donahue, Meisinger, Neuhauser, Proehl, Vanderheydt, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, June 16 following Property - JCCR	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Human Resources</b> (Harris)	Tuesday, June 16 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
<b>Risk Management</b> (Zimmerman)	Wednesday, June 17 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	Wednesday, June 17 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
<b>Board of Health</b> (Burton)	Monday, June 29 6:30 pm – TCHD	Imig
<b>County Board</b>	Wednesday, June 24 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 6:12 P.M. Next Meeting will be held on June 24, 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 May 27, 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 27th day of May, 2015.