

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JULY 29, 2015



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

## **Board Member Districts**

Monica Connett- District 1

Russel Crawford- District 3

James Donahue- District 2

Nick Graff- District 2

Brett 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

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

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Board members were called to order at 6:00 p.m. By Chairman David Zimmerman presiding with the following members present: Connett, Crawford, Donahue, B. Grimm, Harris, Holford, Imig, Meisinger, Mingus, Proehl, Redlingshafer, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe.

Absent: Graff, Hillegonds & Neuhauser.

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

Motion by member Vanderheydt, Second by member Wolfe to approve minutes of the May 27, 2015 & June 24, 2015 County Board Proceedings. Motion Carried by Voice Vote.

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Land Use In Place Committee meeting at 6:02 P.M. Land Use In Place Committee Meeting adjourned at 6:03 P.M.

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Motion by member Crawford, Second by member Rinehart to approve the Consent Agenda 1-24/ Pulling 1, 4, 5, 13, 14 & 15. Motion Carried by Voice Vote.

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Mr. Chairman and Members of the Tazewell County Board:

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

_____	<i>Russell &amp; Musigyan</i>
_____	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>
<i>Carol [Signature]</i>	<i>John [Signature]</i>
<i>Monica Cornett</i>	<i>[Signature]</i>
_____	_____

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to authorize the approval of the annual Mobile Mammography Services from Methodist Medical Center of Illinois; and

WHEREAS, attached is a Mobile Digital Filming Mammogram Services Agreement between Methodist Medical Center of Illinois and Tazewell County for \$248.00 per screening exam.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Methodist Medical Center, 221 NE Glen Oak Ave., Peoria 61636 and the Auditor of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

*Christie [Signature]*  
County Clerk

*[Signature]*  
County Board Chairman

MOBILE DIGITAL MAMMOGRAM  
SERVICES AGREEMENT

This MOBILE DIGITAL MAMMOGRAM SERVICES AGREEMENT (the "Agreement") is made and entered into this 29<sup>th</sup> day July 2015 (the "Execution Date"), to be effective on the 1st day of August 2015 ("Effective Date"), by and between THE METHODIST MEDICAL CENTER OF ILLINOIS, an Illinois not for profit corporation ("MMCI"), and TAZEWell COUNTY EMPLOYEES ("Payor") (each, a "Party", and together, the "Parties"), pursuant to which the MMCI shall provide the following services:

RECITALS

WHEREAS, MMCI owns and operates an acute care hospital know as "The Methodist Medical Center of Illinois" located at 221 Northeast Glen Oak, Peoria, Illinois;

WHEREAS, MMCI owns and operates a mobile mammography unit is equipped with state of the art digital imaging technology;

WHEREAS, digital mammography is a proven screening tool for breast cancer

WHEREAS, the Parties agree that by offering women the option of a mobile unit coming to their employer or other locations near their home, women can more easily set aside the time for this important screening tool; and

WHEREAS, Payor would like to use MMCI's mobile digital mammography services for the benefit of its employees.

THEREFORE, in consideration of the foregoing, the provisions contained herein and the mutual benefits to be derived herefrom, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Methodist and Payor agree as follows:

AGREEMENT

1. Mobile Digital Mammograms.

(a) MMCI's Department of Radiology will provide Mobile Digital Mammograms ("Mammograms") to Payor for the benefit of its employees.

(b) Results shall be forwarded directly to the employee and her provider.

2. Term and Termination.

(a) The term of this Agreement shall be one (1) year, commencing at 12:01 A.M. on the Effective Date, and ending at 11:59 P.M. on the day immediately preceding the first anniversary of the Effective Date.

(b) A Party shall have the right to immediately terminate this Agreement if the other Party is in breach of any agreement, term or provision of this Agreement applicable to it and fails to cure the breach within thirty (30) days after its receipt of written notice of the breach by the non-breaching Party.

## EXECUTION

(c) Either Party may terminate this Agreement upon a thirty day (30) written notice to the other party.

(d) Upon the expiration or earlier termination of this Agreement, neither Party shall have any further obligations hereunder except for obligations accruing prior to the date of the expiration or termination and obligations; promises or covenants contained herein which are expressly made to extend beyond the term.

### 3. Payment.

(a) The Payor shall pay to MMCI, and MMCI shall accept from the Payor, a fee of Two Hundred and Forty Eight Dollars (\$248.00) as payment in full for each Mammogram performed. This payment includes both the technical and professional component of the services provided. This fee shall not cover any additional testing that may result from additional findings.

(b) MMCI shall provide monthly invoices to Payor for the Mammograms. Payment shall be due and owing from the Payor in accordance with the Illinois Prompt Pay Law. Overdue amounts shall be subject to interest payments in accordance with the Prompt Pay Law.

4. Confidential Information. MMCI shall not, without the express written consent of patient, use or disclose the confidential patient information disclosed to it hereunder for any purpose other than its performance of this Agreement.

5. Acknowledgment of Independent Contractor Relationship. Payor acknowledges that radiologists employed by Central Illinois Radiological Associates (CIRA) will read and interpret all Mammograms facilitated by and through this Agreement. Payor further acknowledges that CIRA is an independent contractor of MMCI and not in an employer/employee relationship. As CIRA is an independent contractor, MMCI has no control over the professional services rendered by CIRA and, therefore, no agency relationship exists between MMCI and CIRA. MMCI is not liable for the acts or omissions of CIRA and Payor acknowledges that MMCI has in no way held out CIRA to be an agent of MMCI.

### 6. Miscellaneous.

(a) Entire Agreement. This Agreement contains the entire agreement of the Parties and supersedes all prior agreements, contracts and understandings whether written or oral between the Parties and related to the subject matter hereof.

(b) Amendments. This Agreement may be amended only by a written instrument duly executed by the Parties.

(c) Notices. All notices that are required under or prescribed by this Agreement shall be in writing, shall be addressed to the receiving Party's standard business address, and shall be delivered either by hand or sent by certified or registered mail, return receipt requested, postage prepaid.

(d) Governing Law and Venue. This Agreement shall be governed by, and interpreted in accordance with, and the rights of the Parties shall be determined by, the laws of the state of Illinois, without regard to its conflict of law principles. The Parties have executed and delivered this Agreement in Peoria, Illinois, and stipulate that if either Party files litigation to construe, interpret or

EXECUTION

enforce this Agreement, Peoria County, Illinois is the proper and appropriate venue for such litigation.

(e) **Compliance.** Each Party covenants that it will be in compliance with, and will promptly amend this Agreement to conform it to (if necessary), the Privacy Standards (45 C.F.R. Parts 160 and 164), the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 163, as amended by the Administrative Simplification Act) and the Security Standards (45 C.F.R. 142) (collectively, the "Standards") promulgated or to be promulgated by the Secretary of the U.S. Department of Health and Human Services on and after the applicable compliance dates specified in the Standards.

(f) **Medicare Participation.** Each Party warrants that it is not currently listed by a Federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal health care program. Each Party agrees that it will not employ, contract with, or otherwise use the services of any individual who it knows or should have known, after reasonable inquiry: (i) has been convicted of a criminal offense related to health care (unless the individual has been reinstated to participation in Medicare and all other Federal health care programs after being excluded because of the conviction), or (ii) is currently listed by a Federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal health care program. In furtherance of this requirement, each Party agrees to make reasonable inquiry as to any prospective employee, agent, or individual considered for engagement by such Party as an independent contractor by reviewing the General Services Administration's List of Parties Excluded from Federal Programs and the HHS/OIG Cumulative Sanction Report.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the Execution Date.

TAZEWELL COUNTY EMPLOYEES

THE METHODIST MEDICAL CENTER  
OF ILLINOIS

By: 

By: 

Its: COUNTY BOARD CHAIRMAN

Its: VP Finance & CFO

Date: JULY 29, 2015

Date: 8/2/15

Primary Contact & Phone Number:

309-477-2272

Business Address:

11 SOUTH 4TH STREET

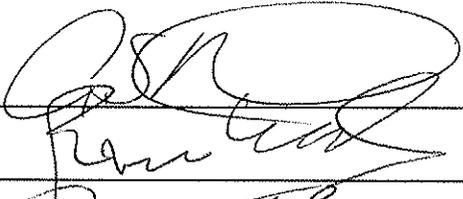
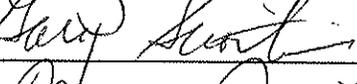
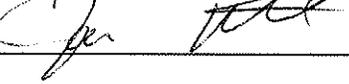
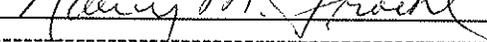
SUITE 432

PEKIN, IL 61554

**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: Bit. Surf. Treatment Class A-2 on CH 10 & CH 17): To R.A. Cullinan & Son, in the amount of \$95,279.92, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

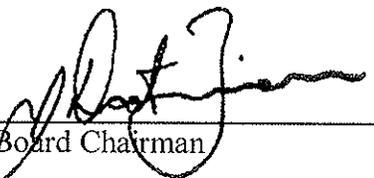
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 29th day of July, 2015

ATTEST:

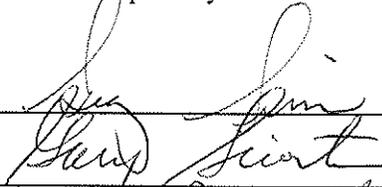
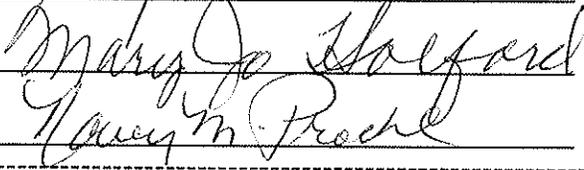
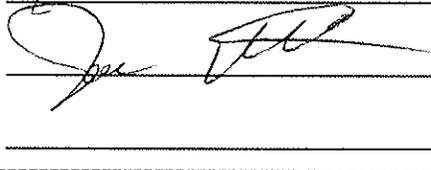
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

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

Section 15-00000-10-GM (Culvert Pipe Lining -- Various Locations): To Hoerr Construction Inc., in the amount of \$52,013.00, to be paid from County Matching Tax Funds.

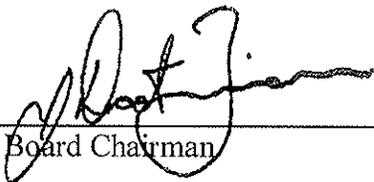
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

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

ADOPTED this 29th day of July, 2015

ATTEST:

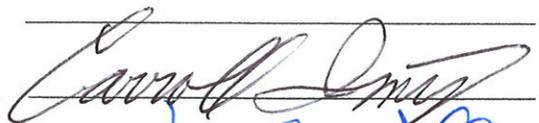
  
County Clerk

  
County Board Chairman

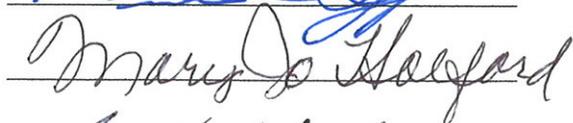
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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



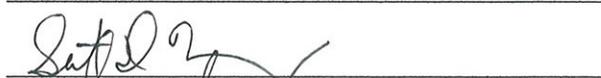


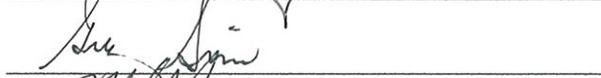


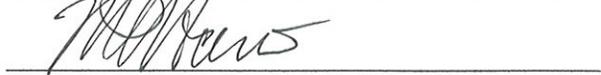




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**RESOLUTION**

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

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

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

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

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

PASSED THIS 29<sup>th</sup> DAY JULY, 2015.

ATTEST:

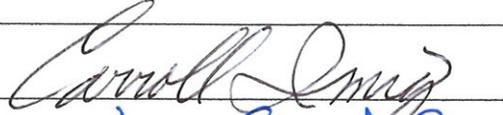
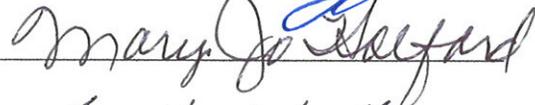
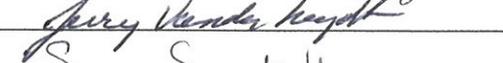
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	_____
	

**RESOLUTION**

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

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

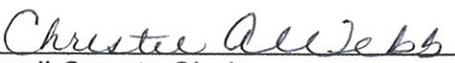
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

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

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

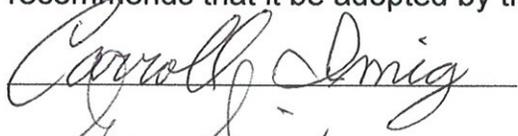
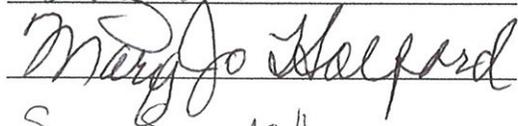
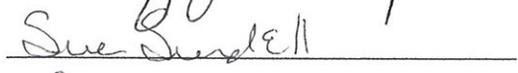
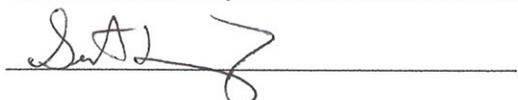
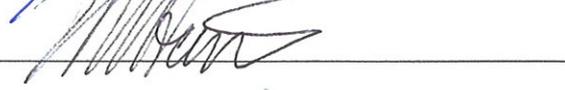
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	
	

**RESOLUTION**

WHEREAS, the <sup>village</sup> City of Morton manages an ongoing residential curbside recycling collection program; and

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

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

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

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

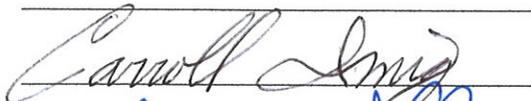
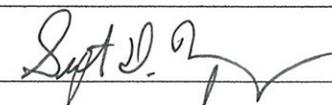
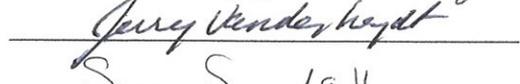
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	
	

**RESOLUTION**

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

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

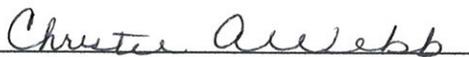
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

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

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

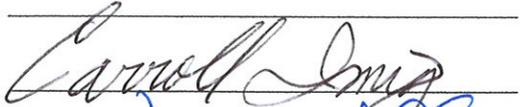
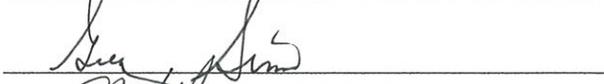
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	
	

**RESOLUTION**

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

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

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

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$16,254.00 to the City of Washington.

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

  
Tazewell County Clerk

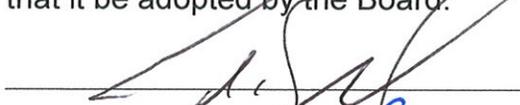
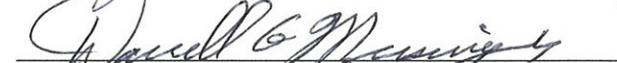
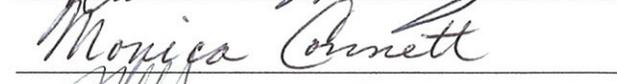
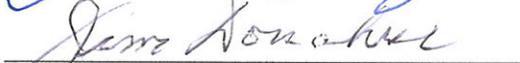
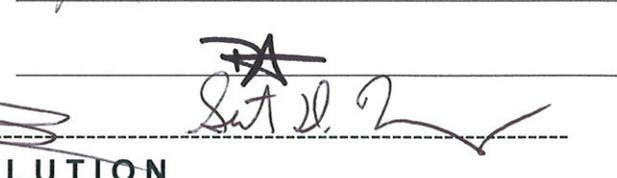
  
Tazewell County Board Chairman

**COMMITTEE REPORT**

F-15-27

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 for the State's Attorney Legal Services;

Transfer \$50,000.00 from County General Contingency Line Item (100-913-566-000) to State's Attorney Legal Services Line Item (100-124-533-050)

WHEREAS, the transfer of funds is needed to cover costs for labor relations and contract negotiations with bargaining units.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the State's Attorney and the Auditor of this action.

PASSED THIS 29th DAY OF JULY, 2015.

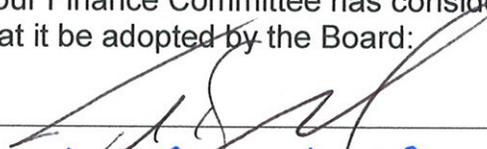
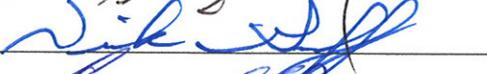
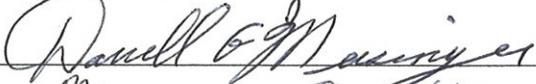
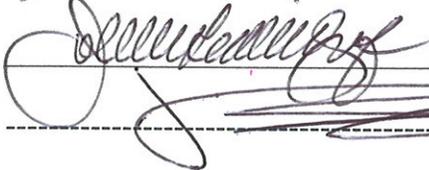
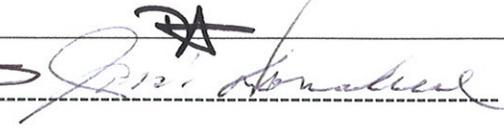
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$2,145.72 from Emergency Assistance Line Item (208-422-533-970) to Administrative Assistant Line Item (208-422-511-048)

WHEREAS, the transfer of funds is needed due to the correction of the FY15 pay increase.

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

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

PASSED THIS 29th DAY OF JULY, 2015.

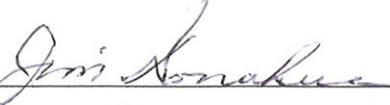
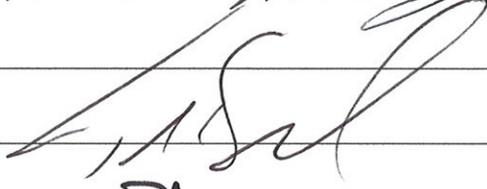
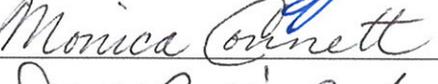
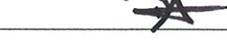
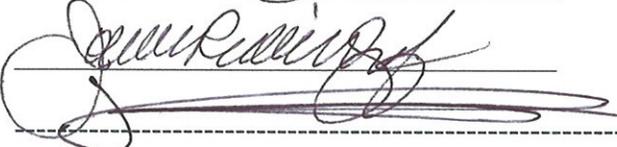
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a revision to the Employee Policies 2014, the Employees Personnel Policies Handbook portion; and

WHEREAS, Section 6.9, Salary Administration, on page 32 under **New Employee's Initial Salary** the last sentence will be changed as follows:

In these cases, the employee may be placed in the salary range up to the point designated as the "midpoint" in the employee's assigned grade.

THEREFORE BE IT RESOLVED the County Board approves recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, all Department Heads and Elected Officials and the Payroll Division of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

WHEREAS, the Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the City of Pekin annually coordinates a Health Fair, during which employees can participate in a variety of preventative health programs and evaluations in which the County has participated in since 2008; and

WHEREAS, the City of Pekin has offered to allow Tazewell County to participate in the 2015 Health Fair that is scheduled for September 30th and October 1st to be held at the Avanti's Dome in Pekin; and

WHEREAS, employees qualifying for and purchasing the employee health benefit who participate in a county sponsored Health Risk Assessment Program will receive a five dollar reduction in their monthly premiums as soon as administratively feasible.

THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Health Internal Service Fund.

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

County Clerk

County Board Chairman



Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
<i>S. L. L.</i>	<i>Russell M. ...</i>
_____	_____
<i>[Signature]</i>	<i>[Signature]</i>
_____	_____
<i>Carroll ...</i>	<i>[Signature]</i>
_____	_____
<i>Monica Connett</i>	<i>[Signature]</i>
_____	_____
<i>[Signature]</i>	<i>[Signature]</i>
_____	_____

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Deputy Recorder in the County Clerk/Recorder of Deeds office; and

WHEREAS, the Deputy Recorder is a Grade 10 union position with a hiring range of \$11.97 to \$14.95 per hour; and

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire a Deputy Recorder.

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

PASSED THIS 29<sup>th</sup> DAY OF JULY, 2015.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

*[Signature]*

S.A.)

*[Signature]*

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*[Signature]*

*[Signature]*

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*[Signature]*

Monica Connett

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacancy for a Clerical Support at Animal Control; and

WHEREAS, the Clerical Support position is a Grade 10 union position with a hiring range of \$11.97 to \$14.95 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Animal Control Director be authorized to hire Clerical Support.

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

*Christie A. Webb*

\_\_\_\_\_

County Clerk

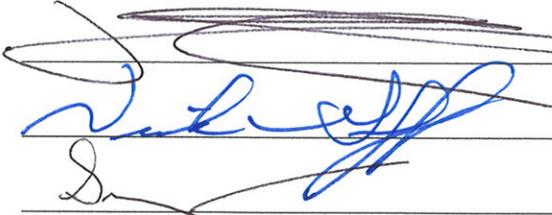
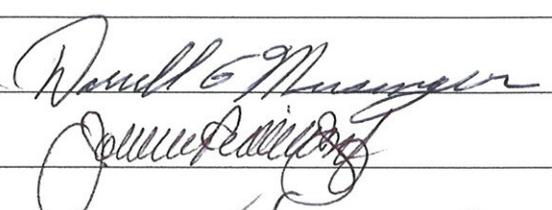
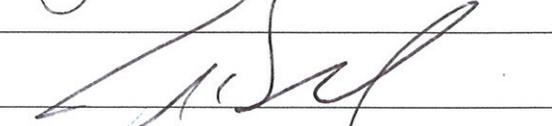
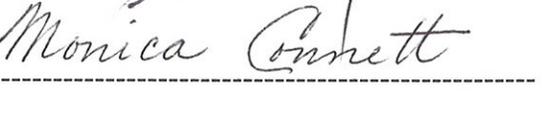
*[Signature]*

\_\_\_\_\_

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for the position of GIS Technician/Legal Description Clerk in the Supervisor of Assessments office; and

WHEREAS, the GIS Technician/Legal Description Clerk is a grade 11 union position with a hiring range of \$13.41 to \$16.78 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Supervisor of Assessments be authorized to hire a GIS Technician/Legal Description Clerk.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Supervisor of Assessments, Human Resources and the Payroll Division of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to formally approve a vacant County Board Representative from District 2 effective immediately.

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

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]  
County Board Chairman

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-15-001	REMOVED			0.00	0.00	0.00	0.00	0.00	0.00
07-15-002	0615063B	SAL	AUTUMN MEINDERS	641.83	0.00	0.00	35.75	350.00	256.08
07-15-003	0615013B	SAL	DOUGLAS MINSON	650.00	0.00	0.00	35.75	350.00	264.25
07-15-004	0615017B	SAL	DAN DELONG	636.00	0.00	0.00	35.75	350.00	250.25
07-15-005	0615031B	SAL	KEVIN SHELBY	701.50	0.00	0.00	35.75	350.00	315.75
07-15-006	0615056B	SAL	BILL RHODES	4,501.50	0.00	0.00	35.75	1,116.44	3,349.31
07-15-007	0615057B	SAL	LAURIE J. BACHMAN	635.75	0.00	0.00	35.75	350.00	250.00
07-15-008	0615065B	SAL	JENNIFER ESCHBACH	705.00	0.00	0.00	35.75	350.00	319.25

Totals \$8,471.58 \$0.00 \$0.00 \$250.25 \$3,216.44 \$5,004.89

*[Handwritten signatures and scribbles]*

Committee Members

Clerk Fees \$0.00  
 Recorder/Sec of State Fees \$250.25  
 Total to County \$5,255.14

RESOLUTION



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

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

DELAVAN TOWNSHIP

PERMANENT PARCEL NUMBER: 21-21-10-112-010

As described in certificate(s) : 001276 sold October 2008

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

WHEREAS, Autumn Meinders, has bid \$641.83 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$256.08 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$641.83.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$256.08 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of JULY, 2015

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-002

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2176

PAY EXACTLY THREE HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent		0615063B	07/13/2015	\$350.00

FOR Sale-Autum Meinders  
07-15-002

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002176⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2177

PAY EXACTLY TWO HUNDRED FIFTY-SIX DOLLARS AND EIGHT CENTS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Tazewell County Collector		0615063B	07/13/2015	\$256.08

FOR Sale-Autum Meinders  
07-15-002

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002177⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2178

PAY EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Tazewell County Recorder		0615063B	07/13/2015	\$35.75

FOR Sale-Autum Meinders  
07-15-002

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002178⑈ ⑆071102568⑆ 00343420⑈

RESOLUTION



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-34-404-007

As described in certificate(s) : 201100107 sold October 2012

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

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

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

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

ADOPTED by roll call vote this 29TH day of JULY 2015

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-003

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2179

PAY EXACTLY THREE HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent	I.D. NO. 0615013B	DATE 07/13/2015	AMOUNT \$350.00
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FOR Sale-Douglas Minson  
07-15-003

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002179⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2180

PAY EXACTLY TWO HUNDRED SIXTY-FOUR DOLLARS AND TWENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Collector	I.D. NO. 0615013B	DATE 07/13/2015	AMOUNT \$264.25
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FOR Sale-Douglas Minson  
07-15-003

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002180⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2181

PAY EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Recorder	I.D. NO. 0615013B	DATE 07/13/2015	AMOUNT \$35.75
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FOR Sale-Douglas Minson  
07-15-003

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002181⑈ ⑆071102568⑆ 00343420⑈

RESOLUTION



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-36-400-005

As described in certificate(s) : 000172 sold October 2010

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

WHEREAS, Dan DeLong, has bid \$636.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$636.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$250.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29TH day of JULY, 2015

ATTEST:

Christie A Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-004

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2182

PAY EXACTLY THREE HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent	I.D. NO. 0615017B	DATE 07/13/2015	AMOUNT \$350.00
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FOR Sale-Dan DeLong  
07-15-004

*White Stiles*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002182⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2183

PAY EXACTLY TWO HUNDRED FIFTY DOLLARS AND TWENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Collector	I.D. NO. 0615017B	DATE 07/13/2015	AMOUNT \$250.25
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FOR Sale-Dan DeLong  
07-15-004

*White Stiles*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002183⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2184

PAY EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Recorder	I.D. NO. 0615017B	DATE 07/13/2015	AMOUNT \$35.75
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FOR Sale-Dan DeLong  
07-15-004

*White Stiles*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002184⑈ ⑆071102568⑆ 00343420⑈

RESOLUTION



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-03-315-020

As described in certificate(s) : 000623 sold October 2008

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

WHEREAS, Kevin Shelby, has bid \$701.50 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$315.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$701.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$315.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29TH day of JULY, 2015

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-005

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2185

**PAY** EXACTLY THREE HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent	I.D. NO. 0615031B	DATE 07/13/2015	AMOUNT \$350.00
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**FOR** Sale-Kevin Shelby  
07-15-005

*White Shelby*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002185⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2186

**PAY** EXACTLY THREE HUNDRED FIFTEEN DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Collector	I.D. NO. 0615031B	DATE 07/13/2015	AMOUNT \$315.75
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**FOR** Sale-Kevin Shelby  
07-15-005

*White Shelby*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002186⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2187

**PAY** EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Recorder	I.D. NO. 0615031B	DATE 07/13/2015	AMOUNT \$35.75
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**FOR** Sale-Kevin Shelby  
07-15-005

*White Shelby*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002187⑈ ⑆071102568⑆ 00343420⑈

RESOLUTION



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

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

CINCINNATI TOWNSHIP

PERMANENT PARCEL NUMBER: 10-10-22-100-017

As described in certificate(s) : 201100879 sold October 2012

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

WHEREAS, Bill Rhodes, has bid \$4,501.50 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$3,349.31 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$4,501.50.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,349.31 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29TH day of JULY, 2015

ATTEST:

Christen A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-006

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2188

**PAY** EXACTLY ONE THOUSAND ONE HUNDRED SIXTEEN DOLLARS AND FORTY-FOUR CENTS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent	I.D. NO. 0615056B	DATE 07/13/2015	AMOUNT \$1,116.44
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**FOR** Sale-Bill Rhodes  
07-15-006

*Whitely Rhodes*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002188⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2189

**PAY** EXACTLY THREE THOUSAND THREE HUNDRED FORTY-NINE DOLLARS AND THIRTY-ONE CENTS ONLY

TO THE ORDER OF	Tazewell County Collector	I.D. NO. 0615056B	DATE 07/13/2015	AMOUNT \$3,349.31
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**FOR** Sale-Bill Rhodes  
07-15-006

*Whitely Rhodes*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002189⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2190

**PAY** EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF	Tazewell County Recorder	I.D. NO. 0615056B	DATE 07/13/2015	AMOUNT \$35.75
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**FOR** Sale-Bill Rhodes  
07-15-006

*Whitely Rhodes*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002190⑈ ⑆071102568⑆ 00343420⑈

RESOLUTION



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

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

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-09-405-007

As described in certificate(s) : 001145 sold October 2009

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

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

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

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

ADOPTED by roll call vote this 29TH day of JULY, 2015

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-007

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2191

PAY EXACTLY THREE HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent		0615057B	07/13/2015	\$350.00

FOR Sale-Laurie J. Bachman  
07-15-007

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002191⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2192

PAY EXACTLY TWO HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Tazewell County Collector		0615057B	07/13/2015	\$250.00

FOR Sale-Laurie J. Bachman  
07-15-007

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002192⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2193

PAY EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Tazewell County Recorder		0615057B	07/13/2015	\$35.75

FOR Sale-Laurie J. Bachman  
07-15-007

*White*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002193⑈ ⑆071102568⑆ 00343420⑈

RESOLUTION



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

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

HITTLE TOWNSHIP

PERMANENT PARCEL NUMBER: 23-23-27-111-002

As described in certificate(s) : 201101067 sold October 2012

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

WHEREAS, Jennifer Eschbach, has bid \$705.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$319.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$705.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$319.25 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29TH day of JULY, 2015

ATTEST:

Christina Allevato  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-15-008

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2194

**PAY** EXACTLY THREE HUNDRED FIFTY DOLLARS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent		0615065B	07/13/2015	\$350.00
FOR	Sale-Jennifer Eschbach 07-15-008		<u>Whitney Eschbach</u>	

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002194⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2195

**PAY** EXACTLY THREE HUNDRED NINETEEN DOLLARS AND TWENTY-FIVE CENTS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Tazewell County Collector		0615065B	07/13/2015	\$319.25
FOR	Sale-Jennifer Eschbach 07-15-008		<u>Whitney Eschbach</u>	

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002195⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2196

**PAY** EXACTLY THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS ONLY

TO THE ORDER OF		I.D. NO.	DATE	AMOUNT
Tazewell County Recorder		0615065B	07/13/2015	\$35.75
FOR	Sale-Jennifer Eschbach 07-15-008		<u>Whitney Eschbach</u>	

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002196⑈ ⑆071102568⑆ 00343420⑈

Motion by member Mingus, Second by member Connett to approve Appointments/Reappointments A-E. Motion Carried by Voice Vote.

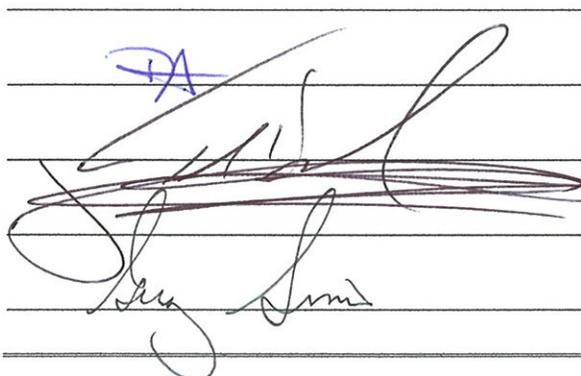
**REAPPOINTMENT**

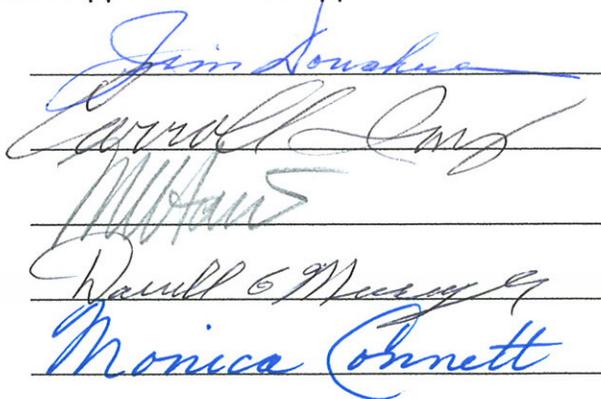
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mark Schleder of 16930 Christmas Tree Road, Green Valley, IL 61534 to the Green Valley Fire Protection District for a term commencing May 01, 2015 and expiring April 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Mark Schleder to the Green Valley Fire Protection District and we recommend said reappointment be approved.





**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Mark Schleder to the Green Valley Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney W. Thad Kuhfuss of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

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

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

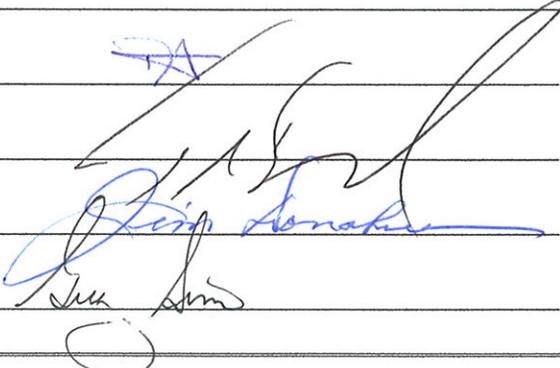
**REAPPOINTMENT**

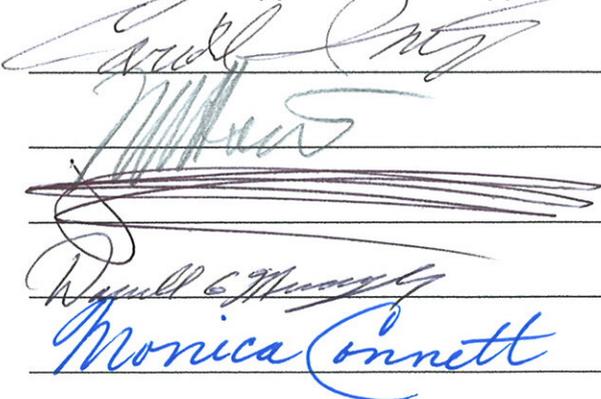
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Bruce Lindenfelser of 32986 Armington Road, Armington, IL 61721 to the Armington Community Fire Protection District for a term commencing May 08, 2015 and expiring on May 07, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Bruce Lindenfelser to the Armington Community Fire Protection District and we recommend said reappointment be approved.

  
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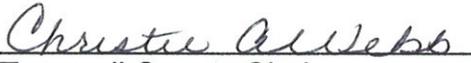
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Bruce Lindenfelser to the Armington Community Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify will notify Attorney W. Thad Kuhfuss of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

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

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

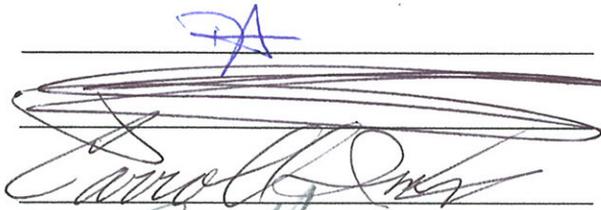
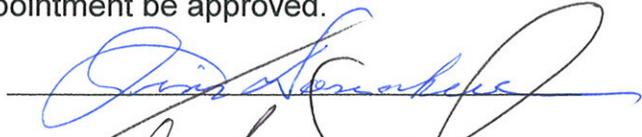
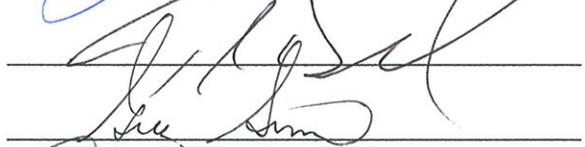
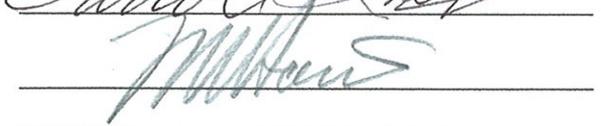
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael Godar of #9 Browning Court, Washington, IL 61571 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 Michael Godar 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 Michael Godar 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 29<sup>th</sup> DAY OF JULY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

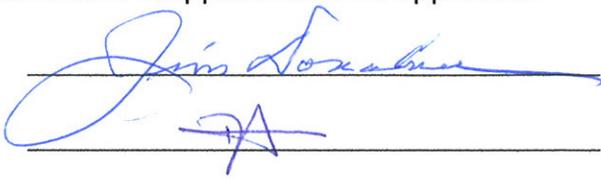
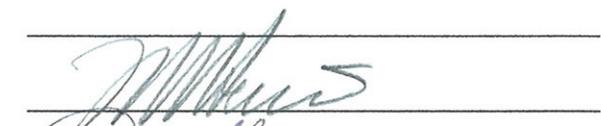
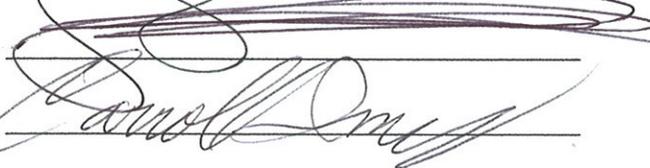
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Marvin Frank of 1200 Wheatfield Drive, Morton, IL 61550 to the Union Drainage District No. 1 for a term commencing September 2, 2015 and expiring September 01, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Marvin Frank to the Union Drainage District No. 1 and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Marvin Frank to the Union Drainage District No. 1.

The County Clerk shall notify the County Board Office and the County Board Office will notify W. Thad Kuhfuss, Atty., 342 Elizabeth St., Pekin, IL 61554 of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

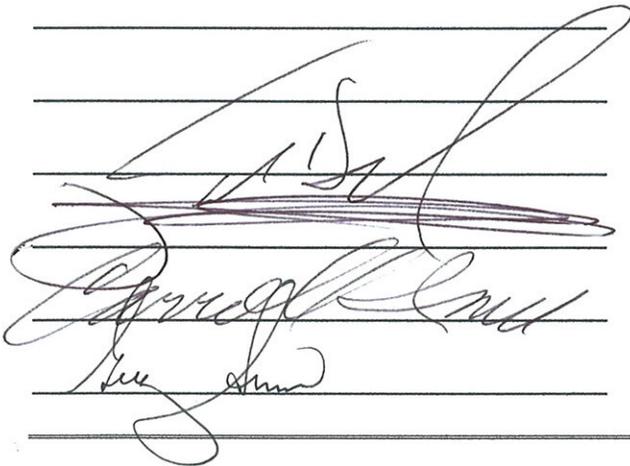
**REAPPOINTMENT**

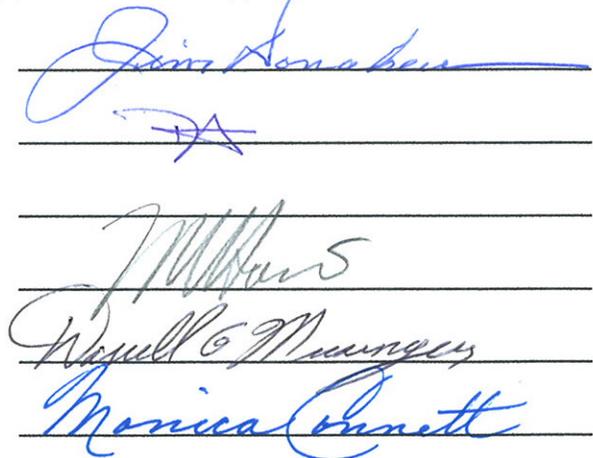
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Duane Haning of 34738 Illinois Route 22, Minier, IL 61759 to the West Fork Drainage District for a term commencing September 02, 2015 and expiring September 01, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Duane Haning to the West Fork Drainage District and we recommend said reappointment be approved.





**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Duane Haning to the West Fork Drainage District.

The County Clerk shall notify the County Board Office and the County Board Office will notify W. Thad Kuhfuss, Kuhfuss & Proehl PC, 342 Elizabeth Street, Pekin, IL 61554 of this action.

PASSED THIS 29<sup>th</sup> DAY OF JULY, 2015.

ATTEST:

  
Christine A. Webb  
Tazewell County Clerk

  
David Zimmerman  
Tazewell County Board Chairman

Motion by member Rinehart, Second by member Redlingshafer to Approve  
Resolution 1. Motion Carried by Voice Vote.

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

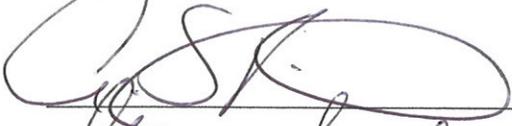
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

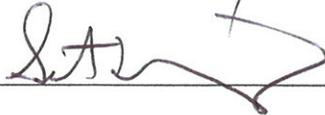
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after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

As presented this 14<sup>th</sup> day of July, 2015.

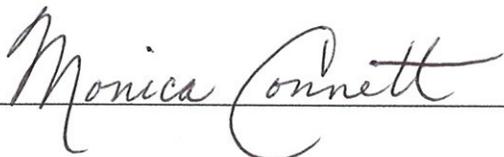
**Case No. 15-29-A    Amendment No. 43**

All of Which is  
Respectfully Submitted,

  
\_\_\_\_\_  
Gary Scotti  
\_\_\_\_\_

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

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

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**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,  
ZONING CODE OF TAZEVELL COUNTY**

Proposed Amendment No. 43  
(Zoning Board Case No. 15-29-A)

**WHEREAS**, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the TAZEVELL COUNTY LAND USE COMMITTEE to the Zoning Board of Appeals for hearing; and

**WHEREAS**, a public hearing on said Amendment was held July 7, 2015, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

which findings of fact are hereby adopted by this Board as the reason for approving the Amendment hereinafter authorized.

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

**SECTION I.** Proposed Amendment No. 43 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

**SECTION 1.**

To amend the following Code Sections: 7 TCC 1-7 (b) Permitted Uses; 7 TCC 1-8 (b) Permitted Uses; 7 TCC 1-9 (b) Permitted Uses; 7 TCC 1-10 (b) Permitted Uses; 7 TCC 1-16 (b) Permitted Uses;

**(Add the following new verbiage):**

- (1) *Accessory structures on properties prior to the principal structure not to exceed a total of 250 square feet and shall be placed in the rear quarter of the property as*

*approved by the Community Development Administrator and in accordance with accessory structure setback requirements.*

**SECTION 2.**

To amend the following Code Sections: **7 TCC 1-7 (c) Special Uses; 7 TCC 1-8 (c) Special Uses; 7 TCC 1-9 (c) Special Uses; 7 TCC 1-10 (c) Special Uses; 7 TCC 1-16 (c) Special Uses;**

**Remove areas as stricken and add the following verbiage as italicized and bolded to all Sections as noted above:**

- (2) Accessory structures prior to the principal structure not to exceed a total of ~~400~~ ***1,200*** square feet. The accessory structure shall be used only for ***personal*** storage ***and for*** ~~of~~ equipment necessary to maintain the property;

**SECTION 3.**

**7 TCC 1-25 (f) Requirements For Particular Special Uses.** In addition to the information required in 7 TCC 1-25 (c), the following contains information and requirements specific to each Special Use listed:

**(Remove the areas as stricken and replace with verbiage as bolded and italicized)**

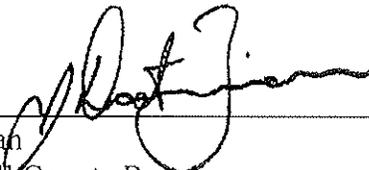
- i. The accessory structure shall not exceed a total of ~~400~~ ***1,200*** square feet.
- ii. The accessory structure shall meet all setback requirements for an accessory structure for the zoning districts it is located.
- iii. The accessory structure shall only be used for personal storage ***and for*** ~~of~~ equipment necessary to maintain the property.
- iv. ***The building permit for construction of the principal structure shall be applied for by the applicant and issued by the Community Development Administrator within three (3) years from the date of approval by the Zoning Board of Appeals. If the applicant is unable to meet this criteria the applicant shall be required to reappear before the Zoning Board of Appeals for reconsideration of the request within three (3) years from the date of approval by the Zoning Board of Appeals.***

is hereby granted.

**WHEREAS,** this amendatory ordinance shall take effect immediately upon passage as provided by law.

**PASSED AND ADOPTED** this 29<sup>th</sup> day of July, 2015.

Ayes 17 Nays 0 Absent 3



Chairman  
Tazewell County Board

ATTEST:



County Clerk  
Tazewell County, Illinois

Motion by member Sinn, Second by member B. Grimm to approve Resolution 4.  
Motion Carried by Voice Vote.

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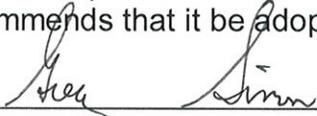
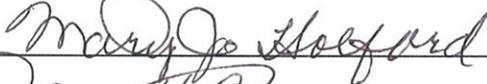
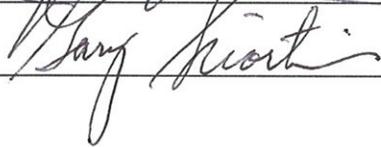
Member Sinn gave a brief overview of PPUATS. Avenue to get federal traffic fund to this area. The Tri-County Regional Planning Commission supplies the clerical work and the administrative work for this program.

Craig Fink mentioned that being a part of PPUATS the County would have access to these funds as to where if we were not a part of it the funds would not be available to the County.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

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

**WHEREAS**, the County must enter into an annual funding agreement for FY 2016;

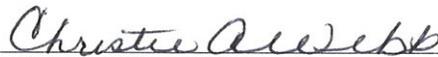
**THEREFORE BE IT RESOLVED** that the County Board Chairman is hereby authorized to sign the PPUATS Funding Agreement.

**BE IT FURTHER RESOLVED** that there is hereby appropriated the sum of Twenty Eight Thousand, Three Hundred Eighty Two and 66/100 Dollars (\$28,382.66) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

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

ADOPTED this 29<sup>th</sup> day of JULY, 2015.

ATTEST:

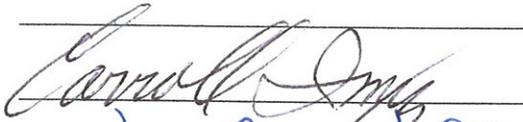
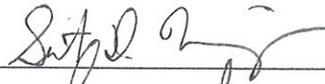
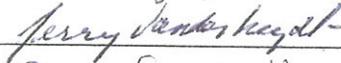
  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

Motion by member Redlingshafer, Second by member Imig to approve Resolution  
5. Motion carried by Voice Vote but Member Harris.

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	
	_____

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve an increase to the euthanasia fee for animals seized or surrendered for biting; and

WHEREAS, the Illinois Department of Public Health has recommended the course of action for rabies testing be a 10 day quarantine rather than immediate euthanasia and testing of the animal; and

WHEREAS, Animal Control has charged \$25.00 for this service and has requested the fee be increased to \$50.00; and

WHEREAS, this increase in fee will help to cover the costs and additional risk of housing an animal for a bite quarantine.

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 Director of Animal Control, and the Auditor of this action.

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

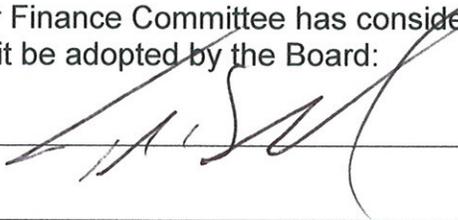
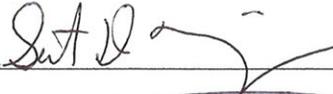
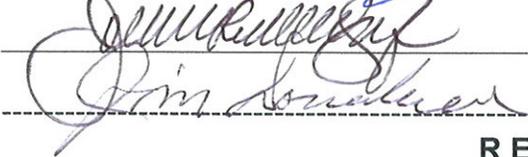
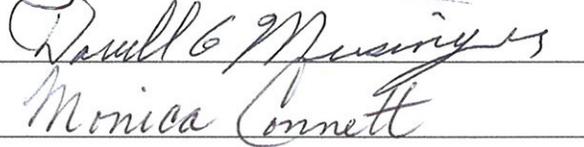
  
\_\_\_\_\_  
County Clerk

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

Motion by member Mingus, Second by member Sciortino to approve Resolution 13. Motion carried by Voice Vote but member Harris.

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, 55 ILCS 5/3-5018 provides that the statutory GIS fees may be increased by the County Board if an increase is "justified by an acceptable cost study showing that the fees allowed by this Section (55 ILCS 5/3-5018) are not sufficient to cover the costs of providing the services"; and

WHEREAS, 55 ILCS 5/3-5018 requires a statement of the costs of providing each service, program and activity shall be prepared and be part of the public record; and

WHEREAS, a statement of cost and cost analysis was prepared by Bellwether, LLC and based on that Cost Allocation Plan the County Board recommends the GIS fees be increased; and

WHEREAS, one dollar (\$1.00) of the amount collected must be deposited into the Recorder's Special Funds authorized by 55 ILCS 5/3-5005.4 to be used as authorized per that Code Section.

WHEREAS, the projected fee increase suggested by the Bellwether LLC CAP was to increase the fee from \$10.75 to \$15.00 to maintain the fund balance.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation to increase the fee to \$15.00 for Fiscal Year 2016.

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

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

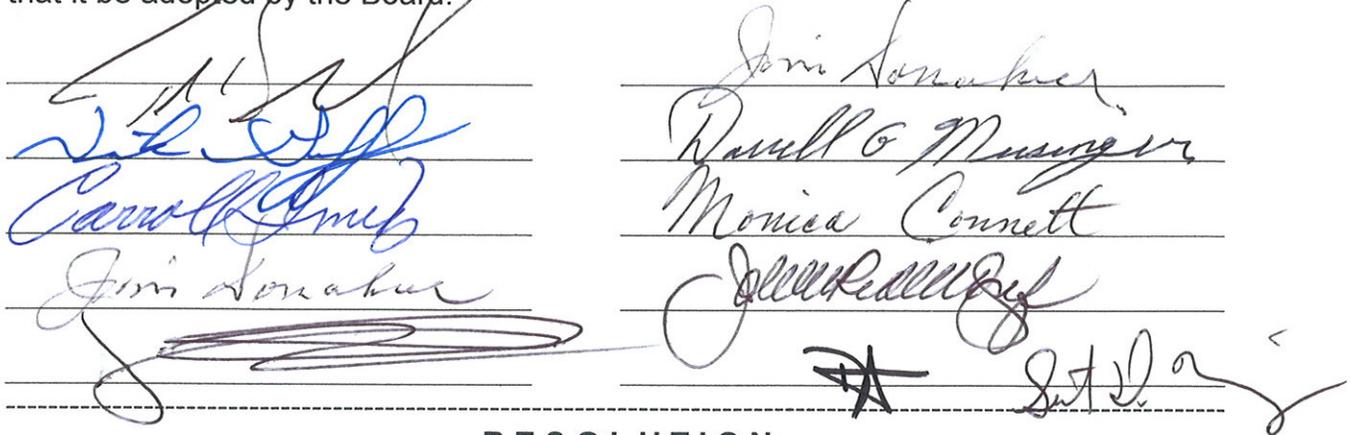
  
\_\_\_\_\_  
County Board Chairman

Motion by member Crawford, Second by member B. Grimm to approve Resolution 14. Motion carried by Voice Vote but member Harris.

**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:



The image shows several handwritten signatures in blue and black ink over horizontal lines. On the left side, there are three distinct signatures. On the right side, there are four signatures, including one that appears to be a crossed-out signature and another that is partially obscured.

**RESOLUTION**

WHEREAS, 55 ILCS 5/4-4001 provides that the statutory County Clerk fees may be increased by the County Board if an increase is "justified by an acceptable cost study showing that the fees allowed by this Section (55 ILCS 5/4-4001) are not sufficient to cover the costs of providing the services"; and

WHEREAS, 55 ILCS 5/4-4001 requires a statement of the costs of providing each service, program and activity shall be prepared and be part of the public record; and

WHEREAS, a statement of cost was prepared by Bellwether, LLC and based on that Cost Allocation Plan the County Board recommends the County Clerk fees be increased as follows:

<u>Fee Source</u>	<u>2012 Fee</u>	<u>Recommended Fee</u>
Precinct Maps	1.91	5.00
Certified Birth Certificate	14.00	15.50
Certified Death Certificate	18.00	19.50
Marriage License	35.00	50.00
Certified Copy of Marriage License	14.00	14.50
Certified Business Registration	5.00	15.00
Business Registration Change	1.50	10.00
Business Withdrawal of Name	1.50	5.00
Certificate of Authority	2.00	10.00
Notary returned to Counter	5.00	10.00
Notary certificate mail in	10.00	15.00
Tax Redemption	31.84	46.00
Reassign Tax Sale Certificate	10.00	15.00
Surrender Certificate	31.84	46.00
Take Notice	10.00	15.00
Vital Records Search	0.00	5.00 per search
Recording – general	35.75	47.00
Recording Financial Statements	35.75	46.50
Property Search	0.00	10.00 per search

WHEREAS, the fee increase includes the automation fees, state fees and the Recorder GIS portion of the fee.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation to increase the fees in the County Clerk's office for Fiscal Year 2016.

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

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

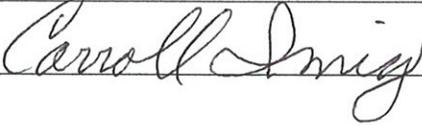
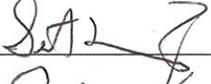
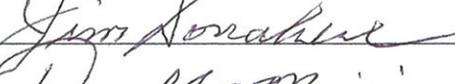
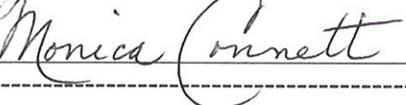
  
\_\_\_\_\_  
County Board Chairman

Motion by member Proehl, Second by member Wolfe to approve Resolution 15.  
Motion carried by Voice Vote but member Harris.

**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 approve a recreational swimming facility inspection fee of \$100.00 for facilities excluding those operated by another governmental taxing body; and

WHEREAS, the Tazewell County Health Department manages a recreational swimming facility inspection program pursuant to State Law and an Intergovernmental Cooperation Agreement with the Illinois Department of Public Health; and

WHEREAS, the current Bellwether study and Health Department management has analyzed the cost of providing inspections and re-inspections and recommends to the Finance Committee the fees for recreational swimming facility inspections be set at \$100.00 excluding those operated by another governmental taxing body based on Section 820 Appendix B, Tables F, G and H of the Swimming Facility Code.

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

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office and the Health Department Administrator of this action.

PASSED THIS 29<sup>th</sup> DAY OF JULY 2015.

ATTEST:

  
County Clerk

  
County Board Chairman

Member B. Grimm asked Amy Fox Health Department Director to update on the State Grant funds. Amy responded that they received contracts for everything nothing is new and still contingent on State Budget.

Member Proehl wanted to commend the Health Department Director Amy Fox for her efforts in trying to have the Tazewell County Health Department reach accreditation standards.

Member Sinn would like to challenge legislature committee to create a plan if need be if funding's are cut.

Motion by member Mingus, Second by member Vanderheydt to approve the August, 2015 Calendar of meetings as amended. Motion carried by Voice Vote.



## Tazewell County Board Calendar of Meetings August 2015

<b>Zoning Board of Appeals</b> (Newman)	Tuesday, August 04 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
<b>Ad-Hoc Rules &amp; Recodification</b> (Redlingshafer)	Thursday, <b>August 06</b> 8:00am – County Board office	Deininger, Holly, Proehl, Rinehart, Webb
<b>Land Use</b> (Hillegonds)	Tuesday, August 11 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
<b>Health Services</b> (Imig)	Thursday, August 13 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus,
<b>Transportation</b> (Sinn)	Monday, August 17 8:00am - Tremont	Proehl, Crawford, Vacancy, Holford, Rinehart, Sciortino, Wolfe
<b>Ad-Hoc Solid Waste Planning</b> (Imig)	Monday, August 17 4:30pm – Environmental Health	Harris, Mingus
<b>Property</b> (Grimm)	Tuesday, August 18 3:30pm - JCCR	Donahue, Meisinger, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, August 18 following Property - JCCR	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Human Resources</b> (Harris)	Tuesday, August 18 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
<b>Risk Management</b> (Zimmerman)	Wednesday, August 19 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, B. Grimm, Vacancy, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)*
<b>Executive</b> (Zimmerman)	Wednesday, August 19 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, Vacancy, Harris, Hillegonds, Imig, Meisinger, Sinn
<b>Board of Health</b> (Burton)	Monday, August 24 6:30 pm – TCHD	Imig
<b>County Board</b>	Wednesday, August 26 6:00 pm – JCCR	<b>All County Board Members</b>

Motion by member Proehl, Second by member Sundell to approve the Bill.  
Motion carried by Roll Call Vote.

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**Aye**

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

**Nay**

None.

**Absent**

Graff, Hillegonds & Neuhauser.

**TAZEWELL COUNTY AUDITOR'S OFFICE**

**EXPENSE REPORT**

**ACCOUNTING DIVISION**



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

**SUBMITTED TO:  
TAZEWELL COUNTY BOARD**

**July 29, 2015**

<b>PAGE</b>	<b>REPORT:</b>	<b>FUND:</b>	<b>DEPT:</b>	<b>EXPENDITURES:</b>
1	County Board (Spec Per Diem)	100	111	\$1,680.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$1,441.06
4	Circuit Clerk	100	121	\$1,914.14
5	States Attorney	100	124	\$97,105.66
6	Jury Commission	100	125	\$549.65
7	External Audit	100	150	\$6,506.25
8,9	County Clerk/Recorder	100	152	\$46,138.39
10	County Treasurer	100	155	\$638.82
11	Assessment	100	157	\$842.67
12	ZBA Per Diem	100	161	\$420.00
13	Community Development	100	161	\$4,782.68
14,17	Building Administration	100	181	\$70,621.21
18,19	Justice Center	100	182	\$38,520.88
20	Merit Commission	100	211	\$180.00
21,23	Sheriff	100	211	\$87,488.76
24	E.M.A.	100	213	\$11,360.86
25	Court Security	100	214	\$1,635.55
26,27	Crt Serv Probation Upgrade	100	230	\$20,636.77
28	Court Services	100	231	\$26,863.60
29	Legal Services	100	232	\$254.99
30,31	Coroner	100	252	\$26,594.12
32	Courts	100	800	\$32,280.27
33,34	County General	100	913	\$115,021.93
<b>*****County General Expenditures*****</b>				<b>\$597,678.26</b>
35,37	County Highway Fund	202	311	\$33,328.43
38	Motor Fuel Tax Fund	203	311	\$891,639.97
39	Township Rd Fuel	204	311	\$151,564.07
40	Bridge Fund	205	311	\$27,683.25
41	Matching Tax	206	311	\$8,275.28
42,43	Veterans Assistance	208	422	\$9,376.87
44,45	Animal Control	211	411	\$6,409.52
46	Health Internal Service	249	914	\$40,520.78
47	Solid Waste	254	112	\$1,500.00
<b>*****Special Fund Total*****</b>				<b>\$1,170,298.17</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,767,976.43</b>

Expenditure Report:

**To: The Tazewell County Board**

**Fund 100**

**Department: 111**

**June, 2015**

The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

Emp No:	Claimant	Nature of Claim	Amount	Account:
63	Connett, Monica	Spec Per Diem		511-080
62	Crawford, K. Russell	Spec Per Diem	\$540.00	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	\$60.00	511-080
8	Grimm, Dean	Spec Per Diem	\$60.00	511-080
36	Harris, Michael	Spec Per Diem	\$180.00	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	\$60.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
71	Mingus, Seth	Spec Per Diem		511-080
61	Neuhauser, Tim	Spec Per Diem	\$120.00	511-080
13	Proehl, Nancy	Spec Per Diem		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		511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
42	Wolfe, Joe	Spec Per Diem		511-080
	<b>Auditor's Total:</b>		<b>\$1,680.00</b>	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

June, 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>	

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COUNTY BOARD 100-111

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-111-522-140	DUES & SUBSCRIPTIONS		
108	PEKIN DAILY TIMES* 52 WEEK SUBSCRIPTION 100-111	45223-0715	214.00
100-111-533-152	BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID JUNE MILEAGE 100-111	42-0715	358.80
100-111-533-300	MILEAGE		
26	CRAWFORD*K RUSSELL MILEAGE 100-111	26-0715	207.00
29	GRIMM*DEAN JAN-JUNE MILEAGE 100-111	29-0715	110.40
31	IMIG*CARROLL JUNE MILEAGE 100-111	31-0715	73.60
39	SINN*GREG JUNE MILEAGE 100-111	39-0715	52.90
412	GRAFF*NICK JUNE MILEAGE 100-111	4125-0715	39.10
571	HARRIS*MICHAEL MILEAGE 100-111	5716-0715	109.25
779	MEISINGER*DARRELL G MILEAGE 100-111	77953-0715	150.65
785	NEUHAUSER*TIMOTHY D JUNE MILEAGE 100-111	78594-0715	64.40
923	HIZEY*SCOTT TRVL/COMPUTER SPRT 100-111	92340-0715	27.60
936	BEENEY*SUE JUNE MILEAGE 100-111	93659-0715	9.78
936	BEENEY*SUE JULY MILEAGE 100-111	93659-0715A	9.78
944	DONAHUE*JAMES JUNE MILEAGE 100-111	94450-0715	13.80

TOTAL: 1,441.06

Comty CIRCUIT CLERK 100-121  
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-121-522-010	OFFICE SUPPLIES		
2992	AMERICAN SOLUTIONS FOR BUSINESS* LETTER SIZE GUIDE TAB 100-121	INV02183309	109.15
78244	YOUNG*JULIE A KEYS 100-121	78244-0715A	19.90
100-121-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST* BOOKS IL COURT100-121	831993485	369.00
100-121-533-300	MILEAGE		
78244	YOUNG*JULIE A ZONE MEET PARKING 100-121	78244-0715	16.09
100-121-533-910	SPECIAL AUDIT-PA90-350		
1237	CLIFTON LARSON ALLEN* FINAL CIR CLK AUDIT 100-121	1056224	1,400.00
TOTAL:			1,914.14

Claims Docket  
Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-124-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST* WESTLAW 5/15 100-124	831913728	633.36
43	THOMSON REUTERS-WEST* LAWBOOKS 100-124	831998051	426.50
100-124-522-140	PROF. DUES AND INSURANCE		
362	CENTRAL ILLINOIS POLICE TRAINING C ANNUAL DUES 100-124	2015DUES	122.00
100-124-533-010	LEADS/SECRETARY OF STATE		
104782	HORNECKER CONSTRUCTION INC* HALF DOOR 100-124	11870	2,400.00
100-124-533-050	LEGAL SERVICES		
9684	STATE'S ATTORNEYS APPELLATE PROS* UNIT B 100-124	15811	360.00
9688	STATE'S ATTORNEYS APPELLATE PROS* CASE# 5-CA-12-144 100-124	15831	45.00
14784	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	133755	9,509.00
14784	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF LABOR MATTER 100-124	134411	6,647.00
14784	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF LABOR MATTER 100-124	134412	3,007.00
14784	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	135100	9,613.40
71674	HUSCH BLACKWELL LLP* SHERIFF MERIT COMM 100-124	2209897	1,771.60
71674	HUSCH BLACKWELL LLP* SHERIFF MERIT COMM 100-124	2209898	31,708.00
71674	HUSCH BLACKWELL LLP* SHERIFF MERIT COMM 100-124	2209899	11,586.60
71674	HUSCH BLACKWELL LLP* SHERIFF MERIT COMM 100-124	2236943	1,555.00
71674	HUSCH BLACKWELL LLP* SHERIFF MERIT COMM 100-124	2236944	5,017.50
71674	HUSCH BLACKWELL LLP* SHERIFF 100-124	2242322	3,750.00
71674	HUSCH BLACKWELL LLP* SHERIFF 100-124	2242323	7,341.73
100-124-533-140	COURT REPORTING FEES		
2145	SHANE* JULIA GRAND JURY 6/25/15 100-124	062515	353.50
6503	MASON* CRYSTAL K GRAND JURY 6/11/15 100-124	061115	620.50
70750	WINN CRS*LORI 7/2/15 GRAND JURY 100-124	070215	166.00
70750	WINN CRS*LORI GRAND JURY 5/28/15 100-124	70750-0715	325.50
100-124-533-400	LEGAL NOTICES		
1467	PEORIA JOURNAL STAR* 15-JA-49 100-124	IN1045903	53.04
100-124-533-700	VEHICLE MAINTENANCE		
70738	VISA* OUTBACK MAINT 100-124	9907-0715	65.43

TOTAL: 97,077.66

100-124-533-170 WITNESS FEES  
105137 SHERIFF OF BENTON CO 15-JA-25 100-124

28.00 CHECK# 5268 6/19/15

GRAND TOTAL: 97,105.66

Comty JURY COMMISSION 100-125

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-125-522-010	OFFICE SUPPLIES		
75820	FIVE STAR WATER*	92221	18.40
87939	PRAIRIELAND VENDING*	1527	135.25
100-125-533-350	JURORS PARKING		
334	CITY OF PEKIN*	9911734	72.00
100-125-533-710	OFFICE EQUIPMENT MAINTENANCE		
206	GOODIN ASSOCIATES LTD*	25191	324.00
TOTAL:			<u>549.65</u>

Claims Docket  
Expenditure Accounts

**EXTERNAL AUDIT 100-150**

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-150-533-100 1237	CLIFTON LARSON ALLEN* EXTERNAL AUDIT FEE FINAL FY14 FINANCIAL 100-150	1056224-A	4,050.00
100-150-533-110 1237	CLIFTON LARSON ALLEN* SINGLE AUDIT SINGLE AUDIT CO GEN 100-150	1056224-B	685.00
100-150-533-140 1237	CLIFTON LARSON ALLEN* GASB 34 CONSULTING ADDITIONAL AUDIT 2014 100-150	1064844-COGEN	1,771.25
TOTAL:			<u>6,506.25</u>

Claims Docket  
Expenditure Accounts

Comty COUNTY CLERK/RECORDER 100-152

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-152-522-010	OFFICE SUPPLIES		
734	QUILL CORPORATION* NAME PLATE 100-152	4498830	14.39
18465	STAPLES ADVANTAGE* SIGN 100-152	3266933583A	27.99
64948	BI-STATE BUSINESS SOLUTIONS* TAX LABELS 100-152	INV56844	130.80
100-152-522-080	ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*	135274	54.90
108	PEKIN DAILY TIMES*	135351	451.45
108	PEKIN DAILY TIMES*	135425	712.40
108	PEKIN DAILY TIMES*	135547	243.00
108	PEKIN DAILY TIMES*	135719	92.70
108	PEKIN DAILY TIMES*	5153256	152.10
146	PEORIA JOURNAL STAR*	159235	239.46
146	PEORIA JOURNAL STAR*	160550	1,001.32
157	DENMAN*SANDRA K PUBL POLLING LOCATION 100-152	070815	53.46
162	DILLON TOWNSHIP* TOWNSHIP STATEMENT 100-152	162-0715	202.00
125	COURIER NEWSPAPERS* PUBLICATIONS 100-152	1020	183.96
125	COURIER NEWSPAPERS* PUBLICATIONS 100-152	1038	87.60
125	COURIER NEWSPAPERS* PUBLICATIONS 100-152	1041	183.96
125	COURIER NEWSPAPERS* PUBLICATIONS 100-152	1049-0715	118.26
216	PEKIN TOWNSHIP* TOWNSHIP STATEMENT 100-152	2161-0715	2,273.75
216	WASHINGTON TOWNSHIP* TOWNSHIP STATEMENT 100-152	2164-0715	750.00
216	WASHINGTON TOWNSHIP* TOWNSHIP STATEMENT 100-152	2164-0715A	100.00
598	GATEHOUSE MEDIA III. HOLDINGS, INC PUBLICATIONS 100-152	01102041000	240.00
598	GATEHOUSE MEDIA III. HOLDINGS, INC PUB POLLING LOCATION 100-152	3547346	140.00
598	GATEHOUSE MEDIA III. HOLDINGS, INC PUB POLLING LOCATION 100-152	3547347	110.00
731	VERIZON WIRELESS* ELECT JUDGE PHONES 100-152	9747210487	20.00
184	STAPLES ADVANTAGE* STAMPS 100-152	3266933583	58.94
187	USELTON*RON SUPV STATEMENT 100-152	18707-0715	75.00
706	CONE*KEVIN SUPV STATEMENT 100-152	70652-0715	220.00
777	B T PUBLICATIONS* PUBLICATION 100-152	63	78.00
822	LIBERTY SYSTEMS LLC* ELECTION SUPPLIES 100-152	3360	35,625.00
944	INDEPENDENT STATIONERS* YELLOW TONER 100-152	IN-000531620	190.57
105175	USELTON*RON SUPV MILEAGE 100-152	105175-0715	46.00
100-152-533-300	MILEAGE		
744	HARTLEY*MOIRA EARLY VOTING MILEAGE 100-152	744-0715	51.69
744	HARTLEY*MOIRA MILEAGE 100-152	744-0715A	13.05

County CLERK/RECORDER 100-152

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
19826	LACEY*JUDY	19826-0715	106.95
78445	MANUEL*SUSAN	78445-0715	69.00
78445	MANUEL*SUSAN	78445-0715A	69.00
99636	EVANS*KENDRA	99636-0715	54.63
103669	WADDILL*RHONDA	103669-0715	79.56
100-152-533-410	PRINTING		
150	MIDLAND PAPER*	IN00183650	1,567.72
90611	DIGITAL COPY SYSTEMS LLC*	ARIN050188	249.78

TOTAL: 46,138.39

TAZEWELL COUNTY  
 Claims Docket  
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Comty Vend-No	TREASURER Vend-Name	100-155	Invoice-Numb	Expense-Amount
100-155-522-010		OFFICE SUPPLIES		
261	BURRESS*MARY J	KEYS, PLASTIC RINGS 100-155	261-0715	6.84
734	QUILL CORPORATION*	TONER DRUM 100-155	5543903	112.99
15398	SHIPP*BONNIE	MAIL TOTE 100-155	15398-0715	13.99
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
72823	NEOPOST USA INC*	METER RENTAL 100-155	52874391	75.00
80380	WALZ LABEL AND MAILING*	SUPPLIES 100-155	2074A	430.00
			TOTAL:	<u>638.82</u>

Comty **ASSESSMENTS 100-157**  
Vend-No Vend-Name

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-157-522-010	OFFICE SUPPLIES		
18465	STAPLES ADVANTAGE*	OFFICE SUPPLIES 100-157	3269598343	41.68
18465	STAPLES ADVANTAGE*	OFFICE SUPPLIES 100-157	3269639829	28.64
100-157-522-100	GASOLINE			
17681	TAZEWELL COUNTY HIGHWAY*	JUNE FUEL 100-157	811168	28.81
100-157-522-140	DUES & SUBSCRIPTIONS			
146	PEORIA JOURNAL STAR*	SUBSCRIPTION 100-157	1010895-0715	49.40
100-157-533-300	MILEAGE			
87681	TWIST*GARY	MILEAGE FOR MEETING 100-157	87691-0715A	95.45
100-157-544-000	MISC EQUIPMENT			
1136	HENRICKSEN & COMPANY INC*	MISC OFFICE EQPT 100-157	566373	598.69

TOTAL: 842.67



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Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-161-522-012	TECHNICAL SUPPLIES		
734	QUILL CORPORATION*	53066660	47.34
100-161-522-100	GASOLINE		
17691	TAZEWELL COUNTY HIGHWAY*	811174	187.72
100-161-533-060	APPEAL BOARD		
10799	VAUGHN*DONALD W	10779-0715	20.70
19536	ZIMMERMAN*KENNETH L	19536-0715	18.40
63839	BAUM*JOAN K	63839-0715	9.20
66724	WEBB*JOHN P	66724-0715	8.05
70529	LESSEN*DUANE	70579-0715	20.70
82726	NAUMAN CSR RMR*ARLENE H	82736-0715	240.00
88427	LINSLEY*CHERYL A	88417-0715	20.70
100-161-533-300	MILEAGE		
148	DEININGER*KRISTAL	148-0715	21.85
78229	WORKMAN*JACLYNN E	78239-0715	52.90
100-161-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES*	135381	399.60
1259	COURIER NEWSPAPERS*	1035-0715	90.52
100-161-533-720	NPDES		
80177	ILLINOIS EPA*	ILR400271 (A)	1,000.00
100-161-533-980	BUILDING CODE INSPECTIONS		
12427	GRIFFIN*TONY H	TC201506	1,045.00
76920	YOUNG*RICHARD R	11	400.00
103512	PRATHER*BOB	9-0715	1,200.00
TOTAL:			4,782.68

Claims Docket  
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BUILDING ADMIN 100-181

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-181-533-030	JANITORIAL SERVICE		
74	TCRC INC*	016039	2,346.76
101422	VONACHEN SERVICES INC*	28583	3,100.00
101422	VONACHEN SERVICES INC*	28584	1,400.00
101622	VONACHEN SERVICES INC*	28586	1,500.00
100-181-533-200	TELEPHONE		
102	AT&T*	6946317-0715	74.33
102	AT&T*	Z125457-0715	246.60
102	AT&T*	Z990747-0715	142.57
169	AT&T*	9252271-0715	66.16
222	FRONTIER*	3470930-0715	41.45
222	FRONTIER*	4772787-0715	69.78
222	FRONTIER*	7451307-0715	45.54
222	FRONTIER*	9252271-0715	77.67
222	FRONTIER*	9253631-0715	44.19
222	FRONTIER*	9254107-0715	95.95
222	FRONTIER*	L002412-0715	55.57
541	CENTURYLINK*	304070156-0715	47.03
100-181-533-202	CELLULAR & PAGER SERVICE		
56	SPOK INC*	Y3528775G	36.69
368	UMHOLTZ*STEWART	3230225443	60.00
368	UMHOLTZ*STEWART	3243928676	60.00
368	UMHOLTZ*STEWART	3257535013	60.00
368	UMHOLTZ*STEWART	3271065888	60.00
731	VERIZON WIRELESS*	9748098190	38.03
100-181-533-300	MILEAGE		
103847	STRAUMAN*NIKE	103847-0715	36.80
100-181-533-620	ELECTRIC & GAS		
7	AMEREN ILLINOIS*	0432120171-0715	465.82
7	AMEREN ILLINOIS*	1030794006-0715	290.27
7	AMEREN ILLINOIS*	1329512003-0715	87.70
7	AMEREN ILLINOIS*	1606759006-0715	81.56
7	AMEREN ILLINOIS*	2598576014-0715	183.90
7	AMEREN ILLINOIS*	3488850005-0715	67.11

Claims Docket  
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Comty Vend-No	BUILDING ADMIN Vend-Name	100-181	Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*		3518116027-0715	205.13
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3735086014-0715	82.27
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	37350860140715A	81.73
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0715	1,846.45
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0715	74.02
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0715	140.61
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0715	75.13
7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0715	76.11
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0715	74.11
7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0715	136.38
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0715	249.30
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0715	55.24
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0715	733.91
84597	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	151740004572434	6,708.02
1000181-533-630	WATER			
2199	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0715	21.05
2199	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 RANGE 100-181	1081632-0715	21.05
2199	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0715	69.97
2199	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0715	145.64
2199	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0715	232.26
2199	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0715	190.72
2199	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0715	42.49
2199	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0715	69.36
758870	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0715	237.25
1000181-533-640	PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	248854	45.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	248963	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	249050	30.00
90662	AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-0715	35.00
1000181-533-660	GARBAGE COLLECTION			
66418	X WASTE INC*	GUN RANGE 100-181	263790	19.57
66418	X WASTE INC*	MCKENZIE BLD 100-181	263791	183.34
66418	X WASTE INC*	OLD POST OFFICE 100-181	263792	79.72
66418	X WASTE INC*	TAZEWELL BLD 100-181	263793	41.20
66418	X WASTE INC*	EMA BLD 100-181	263794	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	263795	53.00

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Comty Vend-No	BUILDING ADMIN Vend-Name	100-181	Invoice-Numb	Expense-Amount
100-181-533-720	BUILDING MAINTENANCE			
80	FANS 100-181	08586	106.32	
80	WIRE MOLDING 100-181	10073	81.89	
275	KEYS 100-181	11551/3	4.00	
2750	KEYS-201 COURTHOUSE 100-181	11689/3	7.96	
3399	EXHAUST FAN PARTS 100-181	9783546501	41.31	
8966	BLINDS 100-181	5432-4	210.00	
9279	RPR OLD POST OFFICE 100-181	72673	2,050.34	
9279	RPR FIRE ALARM NOTFR 100-181	72784	380.00	
18425	CHAIR MATS 100-181	3268201739	54.99	
18425	CHAIR MATS 100-181	3269764410	54.99	
71382	A/C RPR OPO 100-181	SIN 010669	624.81	
104270	LOCKS PAYROLL CABINET 100-181	4947-0715B	26.07	
104273	WATER HEATER 100-181	S6683835.001	201.55	
100-181-533-733	ELEVATOR MAINTENANCE			
10193	MAY 15 MONTHLY SVC 100-181	949016875	536.92	
10193	MAY 15 MONGE BLD 100-181	949016876	35.08	
10193	JUNE MONTHLY SVC 100-181	949042156	536.92	
10193	JUNE MONGE BLD 100-181	949042157	35.08	
100-181-533-770	GROUNDS MAINTENANCE			
80	HIT DEPT PATCH MATRL 100-181	10027	20.92	
3399	INSECT&DISEASE CNTRL 100-181	615481	49.00	
3399	FERTILIZER&BROADLEAF 100-181	620796	68.20	
18668	FLOWERS CRT HSE 100-181	959	359.70	
80177	ANNUAL NPDES FEE 100-181	IL0038024-0715	500.00	
100-181-544-000	NEW EQUIPMENT			
86525	WIELAND'S LAWN MOWER HOSPITAL INC* NEW MOWER 100-181	518342	4,999.00	
86525	WIELAND'S LAWN MOWER HOSPITAL INC* BAGGER 100-181	518343	1,267.00	
100-181-544-100	CAPITAL PROJECTS			
103483	RIVER VALLEY MECHANICAL SERVICE* INSTALL A/C 100-181	10847	4,856.00	
104474	HABEGGER CORP*THE WATER HEATER 100-181	15283302	3,717.00	
100-181-544-200	BLDG CONST. & REMODELING			
10108	M PERDUE PAINTING & COATINGS INC* PAINTING ROOM 305 100-181	3814	3,360.00	

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Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
70741	VISA*	70741-0715	298.00
104364	C & R CARPET MILL OUTLET INC*	1154	3,499.00
	8TH PYMT PODS 100-181		
	GILFILLANS CARPET100-181		

TOTAL: 51,034.76

100-181-533-200

Telephone	MO SVC	100-181	CHECK#	DATE
5411	CENTURYLINK	100-181	5273	6/26/15
68292	GREATAMERICA FINANCIAL SVC	100-181	5406	7/10/15
99210	HEART TECHNOLOGIES INC	100-181	5405	7/10/15

100-181-533-202

Cellular & Pager SVC	MO SVC	100-181	CHECK#	DATE
7311	VERIZON WIRELESS	100-181	5263	6/12/15
7311	VERIZON WIRELESS	100-181	5408	7/10/15

MANUAL TOTAL: 19,586.45

GRAND TOTAL: 70,621.21

Claims Docket  
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JUSTICE CENTER 100-182

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-182-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	164564	39.95
5	ATLAS SUPPLY COMPANY*	164727	1,568.50
5	ATLAS SUPPLY COMPANY*	164857	1,099.00
5	ATLAS SUPPLY COMPANY*	164906	287.40
5	ATLAS SUPPLY COMPANY*	165024	143.70
104865	ECOLAB*	8633910	1,344.90
100182-533-030	JANITORIAL SERVICE		
101222	VONACHEN SERVICES INC*	28585	4,200.00
100182-533-620	ELECTRIC/GAS		
7	AMEREN ILLINOIS*	6141434333-0715	6,398.21
7	AMEREN ILLINOIS*	61414343330715A	6,439.84
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	192203-0715	8,843.04
100182-533-630	WATER		
76	PURITAN SPRINGS WATER*	1522002-0715	14.25
219	ILLINOIS AMERICAN WATER COMPANY*	392933-0715	1,011.23
219	ILLINOIS AMERICAN WATER COMPANY*	821424-0715	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	821424-0715A	69.97
100182-533-640	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182	248961	120.00
100182-533-660	GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	2660146-2070-9	526.04
100182-533-720	BUILDING MAINTENANCE		
805	MENARDS*	09361	16.98
805	MENARDS*	7915	307.15
60957	JOHNSTONE SUPPLY*	261399	352.50
71321	RETURN ON INVESTMENT SYSTEMS*	16289	225.61
71382	ENTECS SERVICES INC*	SIN 009342	338.75
80442	CUSTOMCARE EQUIPMENT SALES*	23149	165.00
104470	VISA*	4947-0715	664.62
100-182-533-731	MECHANICAL EQUIP. MAINT		

Proceedings from the Tazewell County Board Meeting held this 29th day of July, 2015

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Comty Vend-No	JUSTICE CENTER 100-182 Vend-Name	RPR COOL SYSTEM JCCR 100-182	Invoice-Numb	Expense-Amount
71382	ENTEC SERVICES INC*		SIN 010799	423.00
100-182-533-733	ELEVATOR MAINTENANCE			
10103	KONE INC*	MAY 15 MO SVC 100-182	949016875A	336.92
10103	KONE INC*	JUNE MONTHLY SVC 100-182	949042156A	234.38
100-182-533-770	GROUPS MAINTENANCE			
80	MENARDS*	FLOWERS 100-182	09937	47.64
80	MENARDS*	DIRT CLOCK PLANTER 100-182	10517	69.85
3395	MCKEOWN*CHARLES R	MONTHLY ROUND UP 100-182	614446	85.00
3395	MCKEOWN*CHARLES R	INSECT/DISEASE CONTRL 100-182	615515	69.50
3395	MCKEOWN*CHARLES R	TREE, SHRUB TRIMMING 100-182	620283	480.00
3395	MCKEOWN*CHARLES R	FERTILIZER/BROADLEAF 100-182	620357	42.00
104070	VISA*	FLOWERS CLOCK PLNTR 100-182	4947-0715A	27.00
100-182-544-002	SECURITY/TECHNOLOGY			
87	SEICO INC*	RPR 2 CAMERAS 100-182	3949	240.00
100-182-544-100	CAPITAL PROJECTS			
60907	JOHNSTONE SUPPLY*	WATER HEATER PIPING 100-182	178434	1,559.88
104004	ST LOUIS BOILER SUPPLY CO*	WATER HEATER PIPING 100-182	0382772-IN	659.10

TOTAL: 38,520.88

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EXPENDITURE REPORT

DATE: JUNE 10, 2015

TO: THE TAZEVELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEVELL COUNTY AUDITOR 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:

DEPUTY PROMOTION EXAMS

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	<b>JANE STAUFFER</b>	PER DIEM	<b>\$45.00</b>	533-960	
2	<b>PETER AULT</b>	PER DIEM	<b>\$45.00</b>	533-960	
3	<b>TERRY ZIEGENBEIN</b>	PER DIEM	<b>\$45.00</b>	533-960	
4	<b>DONALD GRONEWOLD</b>	PER DIEM	<b>\$45.00</b>	533-960	
5					
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19					
20					

AUDITOR'S TOTAL: \$180.00

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>SHERIFF 100-211</b>		
100-211	522-010	OFFICE SUPPLIES		
240		SHERIFF'S PETTY CASH*	240-0715A	1.99
734		QUILL CORPORATION*	4997815	260.39
734		QUILL CORPORATION*	5193675	59.96
734		QUILL CORPORATION*	5235596	2.59
734		QUILL CORPORATION*	5294799	12.99
734		QUILL CORPORATION*	5349456	591.93
734		QUILL CORPORATION*	5391873	499.98
734		QUILL CORPORATION*	5550700	294.27
734		QUILL CORPORATION*	5588573	99.98
734		QUILL CORPORATION*	5588705	751.47
8876		CONFIDENTIAL ON-SITE PAPER SHREDDI WATER DAMAGED DOCS 100-211	61909	257.98
100-211	522-011	FIELD SUPPLIES		
2186		RAY O'HERRON CO INC*	1532730-IN	115.95
10469		VISA*	156475	397.12
100-211	522-050	MEDICAL SUPPLIES		
48		PEKIN HOSPITAL*	48-0715	19.52
48		PEKIN HOSPITAL*	48-0715A	21.67
238		PEKIN PRESCRIPTION LAB INC*	271-0615	1,767.79
245		PRAXAIR DISTRIBUTION INC-465*	53081360	39.33
691		BIOTECH XRAY INC*	1581053115	300.00
691		BIOTECH XRAY INC*	1581063015	150.00
6873		MOORE MEDICAL LLC*	82766806I	110.21
6873		MOORE MEDICAL LLC*	82772391I	204.66
100-211	522-100	GASOLINE & OIL		
17691		TAZEWELL COUNTY HIGHWAY*	81165	9,185.27
17691		TAZEWELL COUNTY HIGHWAY*	81166	124.11
99365		VISA*	4555-0715	40.40
100-211	522-110	UNIFORMS & CLOTHING		
51		RILEY*LINDA	2284	52.00
100-211	522-120	WEAPONS & AMMUNITION		
2184		RAY O'HERRON CO INC*	1534917-IN	571.62
105178		WILLIAMS SHOOTERS SUPPLY INC*	2152771	1,550.00

Claims Docket  
Expenditure Accounts

Comty SHERIFF 100-211  
Vend-No Vend-Name

		Invoice-Numb	Expense-Amount
100-211-522-140	DUES & SUBSCRIPTIONS		
43	THOMSON REUTERS-WEST*	831901290	155.35
43	THOMSON REUTERS-WEST*	832077305	155.35
786629	ILEAS*	DUES5346	240.00
100211-533-020	K-9 EXPENSES		
275	NIEMANN FOODS INC*	1669694	119.96
205	WHITNEY VETERINARY HOSPITAL P C*	153537	23.65
100211-533-050	HEALTH PROFESSIONALS, LTD		
378	CORRECTIONAL HEALTHCARE COMPANIES	7150MC0815	22,798.33
378	CORRECTIONAL HEALTHCARE COMPANIES	7153MC0815	2,742.58
100211-533-060	PRISONERS FOOD		
74077	A'VIANDS LLC*	INV19-1083	88.04
74077	A'VIANDS LLC*	INV19-1084	4,431.67
74077	A'VIANDS LLC*	INV19-1155	4,657.43
74077	A'VIANDS LLC*	INV19-205	4,709.86
74077	A'VIANDS LLC*	INV19-648	35.16
74077	A'VIANDS LLC*	INV19-649	4,598.47
74077	A'VIANDS LLC*	INV19-741	13.97
74077	A'VIANDS LLC*	INV19-875	4,457.83
74077	A'VIANDS LLC*	INV19-986	4,480.84
100211-533-700	VEHICLE MAINTENANCE		
240	SHERIFF'S PETTY CASH*	240-0715B	13.94
240	SHERIFF'S PETTY CASH*	240-0715C	35.47
316	VELDE FORD SALES INC*	FOWG337585	70.22
10119	MCKINNEY*CHRIS	10119-0715	392.80
76991	RAISOR MOTOR CO*	35699	215.09
76991	RAISOR MOTOR CO*	36615	14.32
76991	RAISOR MOTOR CO*	36620	645.19
76991	RAISOR MOTOR CO*	36621	1,209.20
76991	RAISOR MOTOR CO*	36629	175.71
76991	RAISOR MOTOR CO*	36643	52.65
76991	RAISOR MOTOR CO*	36656	750.60
76991	RAISOR MOTOR CO*	36663	295.67
76991	RAISOR MOTOR CO*	36701	79.86

Proceedings from the Tazewell County Board Meeting held this 29th day of July 2015

Claims Docket  
Expenditure Accounts

Comty Vend-No	SHERIFF 100-211 Vend-Name	Invoice-Numb	Expense-Amount
76991	RAISOR MOTOR CO*	36788	21.40
76991	RAISOR MOTOR CO*	36815	926.00
76991	RAISOR MOTOR CO*	36835	941.00
76991	RAISOR MOTOR CO*	36839	763.99
76991	RAISOR MOTOR CO*	36860	102.22
76991	RAISOR MOTOR CO*	36904	134.09
76991	RAISOR MOTOR CO*	36922	21.40
76991	RAISOR MOTOR CO*	36931	128.31
79285	O'REILLY AUTO PARTS*	1262-433379	9.99
82380	WALTERS BROS HARLEY DAVIDSON*	805038	5.00
90239	FIRESTONE*	161393	1,686.08
91311	LET IT SHINE LLC*	1507-2046	130.00
105177	MCKINNEY*CHRIS	105177-0715	50.00
100211-533-760	RADIO MAINTENANCE		
83	TAYLOR*CHARLES	18843	142.00
230	MOYER ELECTRONICS INC*	245671	105.00
85033	E & S COMMUNICATONS INC*	14-566	112.50
85033	E & S COMMUNICATONS INC*	15-317	47.50
85033	E & S COMMUNICATONS INC*	15-353	115.60
90266	PVP COMMUNICATIONS*	21492	34.71
100211-533-960	MERIT COMMISSION		
2400	SHERIFF'S PETTY CASH*	240-0715	31.39
12559	STANARD & ASSOCIATES INC*	SA28599	1,045.00
82266	TERRENCE G MCCANN*	1-0715	150.00
100211-533-991	MEG UNIT		
231	MULTI-COUNTY NARCOTICS ENFORCEMENT 2ND HALF FY15/16 100-211	127605	5,441.19
TOTAL:			87,286.76
100-211-522-011	FIELD SUPPLIES		
827	SECRETARY OF STATE	STICKER 100-211	101.00
827	SECRETARY OF STATE	REG RENEWAL 100-211	101.00
MANUAL TOTAL:			202.00
GRAND TOTAL:			87,488.76

CHECK# 5267 6/19/15  
CHECK# 5264 6/12/15

Claims Docket  
 Expenditure Accounts

Comty Vend-No	EMA 100-213 Vend-Name	Invoice-Numb	Expense-Amount
100-213-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* EMA JUNE FUEL 100-213	81169	154.75
100-213-533-201	COMMUNICATIONS/DIRECT TV		
1266	RAGAN COMMUNICATIONS INC* MONTHLY SMR SVC 100-213	13888	52.88
100-213-533-300	MILEAGE		
18564	COOK*DAWN M JUNE MILEAGE REIMB 100-213	18504-0715	458.85
100-213-533-620	GAS & ELECTRIC		
7	AMEREN ILLINOIS* EMA 100-213	3468814495-0715	74.11
7	AMEREN ILLINOIS* SHERIFF DPT REAR UNIT 100-213	5064963774-0715	155.66
7	AMEREN ILLINOIS* EMA 100-213	5918993212-0715	148.52
7	AMEREN ILLINOIS* EMA 100-213	8964336175-0715	46.93
84567	NOBLE AMERICAS ENERGY SOLUTIONS* ACCT#212360 EMA 100-213	151870004612901	150.41
100-213-544-001	MISC EQUIPMENT		
84561	LAWSON*GARY REIMB SOFTWARE 100-213	84561-0715	79.95
100-213-544-002	AMERICARES		
62567	CDW GOVERNMENT INC* LAPTOPS/LICENSING 100-213	VZ64336	3,181.23
62567	CDW GOVERNMENT INC* LAPTOPS/LICENSING 100-213	VZ96030	1,908.76
105679	TESSCO INC* RADIO EQUIPMENT 100-213	730906	3,448.81
100-213-544-003	UNIFIED COMMAND POST		
105680	NOIZE COMMUNICATIONS LLC* INSTL COM EQUIP 100-213	1683	1,500.00

TOTAL: 11,360.86

Claims Docket  
Expenditure Accounts

Comty COURT SECURITY 100-214

Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-214-533-000	CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	245674	240.00
1265	RAGAN COMMUNICATIONS INC*	13881	1,395.55

TOTAL: 1,635.55

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	PROBATION UPGRADE 100-230	Invoice-Numb	Expense-Amount
100-230-522-010	OFFICE SUPPLIES			
10130	SCHNUCKS*	DISTILLED WATER 100-230	809222	21.42
18465	STAPLES ADVANTAGE*	MISC OFFICE SUPPLIES 100-230	3269253285	53.08
100-230-522-100	GASOLINE/OIL			
17681	TAZEWELL COUNTY HIGHWAY*	JUNE 15 FUEL 100-230	81170	204.09
77759	CITY OF PEKIN*	APRIL FUEL 100-230	9911741	465.79
77759	CITY OF PEKIN*	MAY 15 FUEL 100-230	9911749	435.51
100-230-533-000	CONTRACTUAL SERVICE			
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	56443	123.72
100-230-533-080	WORK RELEASE/ELECTRONIC MON			
3333	BI INC*	6/15 ELECT MONITORING 100-230	907928	2,446.12
90604	CAM SYSTEMS*	MAY GPS MONITORING 100-230	124511	355.25
90604	CAM SYSTEMS*	JUNE GPS MNTR 100-230	127481	500.25
100-230-533-180	MEDICAL SERVICES			
3775	BENSON'S*	2 REFRIG DRG LAB 100-230	K18018-0	1,388.00
10856	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0715A	20.00
16857	REDWOOD TOXICOLOGY LABORATORY INC*	JUNE DRUG SCREENS 100-230	341720156	861.00
18465	STAPLES ADVANTAGE*	LATEX GLOVES DRG LAB 100-230	3269253285A	142.50
99601	GREAT LAKES LABS*	DRUG TEST SUPPLIES 100-230	97200	3,490.17
102344	VISA*	TABLE FOR DRUG LAB 100-230	0424-0715D	34.99
105781	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	973658641	402.00
100-230-533-220	T/PCCC			
1260	RAGAN COMMUNICATIONS INC*	DRUG TEST SUPPLIES 100-230	13879	470.08
100-230-533-300	P O MEALS/MILES			
95333	EMBRY*TOM	FUEL/TOLL @ TRAINING 100-230	95343-0715	37.49
100-230-533-700	VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*	ACT#44637 RPR/OIIL CHG100-230	CVCS410574	625.82
100-230-533-710	OFFICE EQUIP. MAINTENANCE			
87	SEICO INC*	MAINT CARD READER 100-230	4225	60.00
100-230-533-910	TRAINING			

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	751	WALKER*SUSAN	751-0715	100.85
	1440	HORAN*JOHN M	1440-0715	198.50
	1440	HORAN*JOHN M	1440-0715A	74.79
	12542	HOWE*JOE	12542-0715	9.00
	12542	HOWE*JOE	12542-0715A	50.00
	99367	CROSSFIT TRILOGY*	99367-0715	165.00
	102344	VISA*	0424-0715	88.32
	102344	VISA*	0424-0715A	1,052.82
	102344	VISA*	0424-0715B	629.32
	102344	VISA*	0424-0715C	37.48
	100-230-533-979	CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	1218-0715	4,141.58
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	4022	231.00
	7311	VERIZON WIRELESS*	9747605617	160.40
	6257	CDW GOVERNMENT INC*	WC18755	959.99
	100-230-544-001	MISC EQUIPMENT		
	1845	STAPLES ADVANTAGE*	3268582009	81.59
	1845	STAPLES ADVANTAGE*	3269187183	143.89
	7827	LAMBERSON*BARBARA S	78217-0715	14.96
	100-230-533-910	TRAINING		
	751	SUSAN WALKER		283.50
	9533	TOM EMBRY		76.50

TOTAL: 20,276.77

CHECK# 5407 7/10/15  
CHECK# 5269 6/19/15

MANUAL TOTAL: 360.00

GRAND TOTAL: 20,636.77



Comty LEGAL SERVICES 100-232

Vend-No Vend-Name

100-232-522-010

734 QUIL CORPORATION\*

OFFICE SUPPLIES

SAFCO MOBILE FILE 100-232

Invoice-Numb Expense-Amount

4861317 254.99

TOTAL: 254.99

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>CORONER 100-252</b>		
100-252-522-010		OFFICE SUPPLIES		
18465		CORONER FOLDERS 100-252	3268643824	70.68
100-252-522-100		GASOLINE		
17681		JUNE FUEL BILL 100-252	81172	174.16
100-252-533-020		PATHOLOGY EXPENSE		
9512		AUTOPSY FINAL REPORT 100-252	15-05-16	895.00
9512		FINAL REPORTS 100-252	15-05-20	895.00
9512		AUTOPSY FINAL REPORT 100-252	15-05-22	895.00
9512		FINAL REPORTS 100-252	15-05-23	895.00
9512		AUTOPSY FINAL REPORT 100-252	15-05-25	895.00
9512		AUTOPSY FINAL REPORT 100-252	15-05-28	895.00
9512		AUTOPSY FINAL REPORT 100-252	15-05-29	895.00
9512		AUTOPSY FINAL REPORT 100-252	15-05-30	895.00
9512		AUTOPSY/FINAL REPORT 100-252	15-06-09	895.00
9512		AUTOPSY/FINAL REPORT 100-252	15-06-10-B	895.00
9512		AUTOPSY/FINAL REPORT 100-252	15-06-10-C	895.00
9512		AUTOPSY 100-252	15-06-10A	895.00
9512		AUTOPSY/FINAL REPORT 100-252	15-06-12-A	895.00
9512		AUTOPSY/FINAL REPORT 100-252	15-06-12-B	895.00
9512		AUTOPSY FINAL REPORT 100-252	15-07-02	895.00
9677		AUTOPSY FINAL REPORT 100-252	15-05-17	895.00
9677		AUTOPSY 100-252	15-05-19	895.00
9677		AUTOPSY FINAL REPORT 100-252	15-05-21-A	895.00
9677		AUTOPSY FINAL REPORT 100-252	15-05-21-B	895.00
9962		AUTOPSY ASSIST 100-252	070915	450.00
9962		7 AUTOPSY ASSIST 100-252	99602-0715	1,050.00
9962		AUTOPSY ASSIST 100-252	1086	150.00
100-252-533-021		TOXICOLOGY LAB EXPENSE		
9679		MAY TOX CHARGES 100-252	T1505046	250.00
9679		JUNE TOX BILL 100-252	T1506053	1,625.00
100-252-533-022		MORGUE USE EXPENSE		
99414		OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-06-09	150.00
99414		OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-06-10A	150.00
99414		OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-06-10B	150.00

Claims Docket  
Expenditure Accounts

**CORONER 100-252**

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-10C	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-12A	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-12B	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-15	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-18	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-22	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-24	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-06-30	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-07-02	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	15-07-06	150.00
100252-533-300	MILEAGE		
67465	BONNETTE*DANNY J	67465-0715	125.86
99634	DICKERSON*ELIZA	99634-0715	52.90
10330	MALLORY*MELISSA	103530-0715	106.37
100252-533-370	BODY REMOVAL		
99416	MORGAN-JONES MORTUARY SVCS*	1817	2,435.00
100252-544-001	GRANT EQUIPMENT		
10241	ALPHA MEDICAL DISTRIBUTOR INC*	M20514	740.75
10241	ALPHA MEDICAL DISTRIBUTOR INC*	M20544	333.40
105976	PEORIA LOCK & SAFE INC*	38585	75.00

TOTAL: 26,594.12

Claims Docket  
 Expenditure Accounts

COURTS 100-800

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-800-522-010	OFFICE SUPPLIES		
20	WILL HARMS COMPANY INC.*	2016 CALENDARS 100-800	33731	363.78
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0715	42.70
18465	STAPLES ADVANTAGE*	FILE HOLDERS CR 202 100-800	3268022647	45.42
94456	INDEPENDENT STATIONERS*	HP INK ROOM 301 100-800	IN-536042	296.10
	100-800-533-120	ATTORNEY FEES		
69632	DLUSKI*AIMEE	09P98/ 14A 28 ATTY FEE 100-800	09P98/14AD28	1,749.00
88721	HOPPOCK*MATTHEW	10 MR 21 SVP FEES 100-800	10MR21-0715	15,922.43
99638	LYNCH ESQ*PETER J	11JA93 & 12 J 51,52 100-800	1738	2,500.00
105188	LUTZ ATTORNEY AT LAW*BRIAN	COURT APPT ATTNY FEE 100-800	151	316.48
	100-800-533-150	DRUG COURT EXPENSES		
33771	TAZWOOD MENTAL HEALTH CENTER*	JUNE DRUG COURT FEE 100-800	337-0715	1,051.53
	100-800-533-170	WITNESS FEES		
2482	ZAVALA*CATALINA	13 TR 16078 (7-6-15) 100-800	13TR-16078	65.00
2482	ZAVALA*CATALINA	15 CM 338 (6/16/15) 100-800	15CM338	65.00
2482	ZAVALA*CATALINA	15 OP 483 (6/19/15) 100-800	15OP483	65.00
2482	ZAVALA*CATALINA	TRANSLATOR 100-800	15TR10800	65.00
94528	LANGUAGE LINE SERVICES*	15 OP 418(6/18/15) 100-800	3630154	38.76
18074	JOHN R DAY & ASSOCIATES LTD*	COURT TESTIMONY 100-800	12JA53	600.00
65773	PHAN*AN V	TRANSLATOR 100-800	15TR8131	65.00
102947	LYBECK*LESBIA M	TRANSLATOR 100-800	14TR22099-101	65.00
105783	LIU*SHAOBIN	TRANSLATOR 100-800	15CM330	65.00
	100-800-533-180	TESTING FEES		
82928	WITHERSPOON PHD*KIRK	10 MR 21 SVP EVAL 100-800	10MR21-0715	3,150.00
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	FITNESS EVAL 100-800	RF1388	1,237.50
105182	WOLLERT PHD*RICHARD	10 MR 21(SVP EVAL) 100-800	2019	4,000.00
	100-800-544-000	MISC. EQUIPMENT		
9709	GEORGE O PASQUEL CO*	COFFEE SUPPLIES 100-800	1078414-8521	511.57

TOTAL: 32,280.27

Claims Docket  
 Expenditure Accounts

COUNTY GENERAL/ADMIN 100-913

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-913-522-010	OFFICE SUPPLIES		
734	QUILL CORPORATION*	4873436	90.99
734	QUILL CORPORATION*	4878744	187.96
734	QUILL CORPORATION*	5000808	285.64
734	QUILL CORPORATION*	5155921	489.19
734	QUILL CORPORATION*	5392611	373.86
734	QUILL CORPORATION*	5508255	1,000.87
734	QUILL CORPORATION*	5538878	26.43
734	QUILL CORPORATION*	5671797	655.05
1845	STAPLES ADVANTAGE*	3269639831	196.58
1845	STAPLES ADVANTAGE*	3269764415	42.12
1845	STAPLES ADVANTAGE*	3269837881	284.05
100913-522-300	COMPUTER SUPPLIES		
734	QUILL CORPORATION*	4745429	860.97
734	QUILL CORPORATION*	4777684	26.98
453	STAPLES CREDIT PLAN*	9725078408	176.57
100913-533-010	COMPUTER CONTRACT		
946	COMMUNICATION REVOLVING FUND*	T1536176	170.00
9310	COMCAST CABLE*	0047517-0715	1.99
10188	ITV3- INC*	6/26-7/25 FIBER OPTICS 100-913	2,759.55
100913-533-011	COMPUTER MAINTENANCE		
254	LASERPRO*	RPR PRINTER ELECTION 100-913	290.00
100913-533-013	ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	MAY CODE HEARINGS 100-913	1,195.54
100913-533-210	POSTAGE		
70625	UNITED STATES POSTAL SERVICE*	JUNE POSTAGE CO GEN 100-913	8,616.00
100913-533-320	COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	JUL 15 LEASE/MAINT 100-913	4,318.00
90611	DIGITAL COPY SYSTEMS LLC*	JUN 15 COPY COUNT 100-913	469.08
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
1214	ILLINOIS PROPERTY ASSESSMENT INST* KELLY VAN TRN ASMT 100-913	1124	300.00

Claims Docket  
Expenditure Accounts

County VENDOR-NAME  
100-913 COUNTY GENERAL/ADMIN 100-913

Comty Vnd-No	Vend-Name	Invoice-Numb	Expense-Amount	CHECK#	DATE
1214	ILLINOIS PROPERTY ASSESSMENT INST*	1133	300.00	5275	6/26/15
64179	JONES*NICOLE	64179-0715	203.55	5274	6/26/15
70738	VISA*	9907-0715A	52.00	5280	6/26/15
71334	PETERS*ANNA	71334-0715	104.65	5281	6/26/15
87691	TWIST*GARY	87691-0715	85.10	5277	6/26/15
100612	MULLIKIN*CASSANDRA	100612-0715	96.60	5279	6/26/15
102442	MCNEIL*CHRISTOPHER	102442-0715	20.00	5276	6/26/15
102442	MCNEIL*CHRISTOPHER	102442-0715A	26.45	5278	6/26/15
100913-533-912	PEKIN LANDFILL				
9292	PATRICK ENGINEERING INC*	MON CAP CONST HS-14-17 100-913 21353.066-13	11,264.96		
100913-544-000	TECHNOLOGY UPGRADES				
62577	CDW GOVERNMENT INC*	WB75930	694.99		
62577	CDW GOVERNMENT INC*	WC10743	265.00		
62577	CDW GOVERNMENT INC*	WC18746	959.99		
62577	CDW GOVERNMENT INC*	WF36806	10,320.00		
62577	CDW GOVERNMENT INC*	WL82441	388.34		
62577	CDW GOVERNMENT INC*	WL91014	50.07		
62577	CDW GOVERNMENT INC*	WN54651	5,160.00		
98669	DEVERMAN ADVERTISING INC*	39014	135.00		
100913-544-002	SOFTWARE/LICENSES				
2555	DONALD R FREY & CO INC*	14805	1,186.33		
	UPGRADE CHIPS 100-913				
	TOTAL:		54,130.45		
100-913-533-910	EDUCATION/TRAVEL/TRAINING				
2637	KEVIN JOHNSON	M & IE CHICAGO S/A 100-913	177.50	5275	6/26/15
3688	STU UMHOLTZ	M & IE CHICAGO S/A 100-913	177.50	5274	6/26/15
3688	STU UMHOLTZ	M & IE S/A 100-913	177.50	5280	6/26/15
2985	CAELYN DEEB-DIVER	LODGING/M & IE S/A 100-913	161.96	5281	6/26/15
5417	MICHAEL GREEN	LODGING/M & IE S/A 100-913	161.96	5277	6/26/15
97374	JON GIRAUO	LODGING/M & IE S/A 100-913	161.96	5279	6/26/15
100612	CASSANDRA MULLIKIN	LODGING/M & IE S/A 100-913	161.96	5276	6/26/15
101714	PAIGE THEOBALD	LODGING/M & IE S/A 100-913	161.96	5278	6/26/15
100-913-533-967	MULTI COUNTY ROE				
62498	TAZEWELL COUNTY ROE	BALANCE PAID MULTI CO ROE 100-913	59,549.18	5272	6/26/15
	MANUAL TOTAL:		60,891.48		
	GRAND TOTAL:		115,021.93		

Claims Docket  
Expenditure Accounts

Comty	HWY/LEVIED FUND	202-311	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
			202-311-522-010	OFFICE SUPPLIES		
			20950	FINK*CRAIG	715	31.33
			202-311-522-100	FUEL		
			20095	AG-LAND FS INC*	19600	18,215.50
			202-311-522-120	ENGINEERING SUPPLIES		
			20363	DLT SOLUTIONS LLC*	4448950A	1,246.14
			202-311-522-720	MAINTENANCE MATERIALS		
			20071	LAWSON PRODUCTS INC*	9303317268	155.99
			20071	LAWSON PRODUCTS INC*	9303333267	156.37
			20071	LAWSON PRODUCTS INC*	9303352551	267.87
			20071	LAWSON PRODUCTS INC*	9303368113	203.89
			20071	LAWSON PRODUCTS INC*	9303381959	74.89
			20071	PRAXAIR DISTRIBUTION INC-465*	52980064	24.15
			20071	PRAXAIR DISTRIBUTION INC-465*	53081362	26.00
			20086	ATLAS SUPPLY COMPANY*	165061	350.75
			20181	ILLINOIS OIL MARKETING EQUIP INC*	95858-IN	79.38
			20287	ALTORFER INC*	PC080065374	39.00
			20384	MENARDS*	10018	45.75
			20384	MENARDS*	10029	16.98
			20384	MENARDS*	10562	58.79
			20798	PURITAN SPRINGS*	1241231-0715	113.50
			20882	CHEMCO INDUSTRIES INC*	70647	241.30
			20989	OLD HERITAGE GARDEN CENTER INC*	750	73.69
			202-311-533-400	PUBLICATION OF LEGAL NOTICES		
			20084	PEKIN DAILY TIMES*	6157071	225.00
			202-311-533-720	BUILDING MAINTENANCE		
			20093	AMEREN ILLINOIS*	58007-0615	2,168.30
			20077	FRANTZ & COMPANY INC*	122565	50.00
			20070	AT&T*	9255532-0715	134.66
			20137	ILLINOIS AMERICAN WATER COMPANY*	542783-0715	31.17
			20137	ILLINOIS AMERICAN WATER COMPANY*	81427-0715	60.64
			20137	ILLINOIS AMERICAN WATER COMPANY*	81458-0715	25.42
			20137	ILLINOIS AMERICAN WATER COMPANY*	81489-0715	43.15

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

HWY/LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	20208	FRONTIER*	9255532-0715	252.99
	20627	SCOTT*STEPHEN	715	500.00
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	151870004612735	147.21
	20883	AMERICAN PEST CONTROL INC*	1451000-0615	50.00
	20947	X WASTE INC*	263797	72.80
	20980	ENTEC SERVICES INC*	SINO10861	634.50
	20981	PEKIN ROOTERMATIC INC*	062215	185.00
	202311-533-730	EQUIPMENT MAINTENANCE		
	20000	MUTUAL WHEEL CO*	2149065	44.22
	20010	MUTUAL WHEEL CO*	2153043	709.80
	20020	MUTUAL WHEEL CO*	2153518	175.88
	20030	ROLAND RICH FORD-MERCURY INC*	254530	73.29
	20111	ILLINOIS OIL MARKETING EQUIP INC*	95519-IN	675.00
	20227	KELLY-CRESWELL COMPANY INC*	59184	266.05
	20267	ALTORFER INC*	PC330098571	15.14
	20359	EAST PEORIA TIRE & VULCANIZING*	81452	18.00
	20555	CARQUEST AUTO PARTS*	6607-147514	70.08
	20744	PENCE'S AG REPAIR INC*	12528	39.00
	20744	PENCE'S AG REPAIR INC*	12529	66.00
	20744	PENCE'S AG REPAIR INC*	12530	53.00
	20744	PENCE'S AG REPAIR INC*	12531	78.00
	20744	PENCE'S AG REPAIR INC*	12608	26.00
	20744	PENCE'S AG REPAIR INC*	12717	66.00
	202311-533-740	HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	9747418132	465.13
	202311-544-000	NEW EQUIPMENT		
	20495	CATERPILLAR FINANCIAL SERV CORP* #36 BACKHOE LEASE 202-311	715	376.45
	202311-544-110	ROAD IMPROVEMENT		
	20095	AG-LAND FS INC*	117127	330.00
	20735	TAZEWELL COUNTY ASPHALT CO INC*	20110004158	221.19
	20799	THE TRAFFIC SIGN STORE*	T17092	435.00
	20817	ROADSAFE TRAFFIC SYSTEMS*	RT029040	420.00
	20855	SCIORTINO*JESI	JS0715	65.55
	20954	PRAIRIE MATERIAL*	886182962	387.40
	20954	PRAIRIE MATERIAL*	886182963	186.00

Claims Docket  
Expenditure Accounts

Comty Vend-No	HWY/LEVIED FUND Vend-Name	202-311	DEBT SERVICES - INTEREST	Invoice-Numb	Expense-Amount
202-311-544-120	CATERPILLAR FINANCIAL SVC CORP*	950 INT 12	950 INT 12	429.85	
202-311-544-125	CATERPILLAR FINANCIAL SVC CORP*	950 PRNCPL 12	950 PRNCPL 12	1,634.29	
				TOTAL:	<u>33,328.43</u>

Claims Docket  
 Expenditure Accounts

Comty MOTOR FUEL TAX FUND 203-311

Vend-No	Vend-Name	MILEAGE	MILEAGE 203-311	Invoice-Numb	Expense-Amount
203-311-533-300		MILEAGE			
20950	FINK*CRAIG		MILEAGE 203-311	CF0615	34.73
203-311-533-740		HIGHWAY MAINTENANCE			
20053	R A CULLINAN & SON INC*		15-00000-01-GM 203-311	1-0615-00-01	772,136.15
20489	ENNIS PAINT INC*		15-00000-02-GM/PAINT 203-311	286962	14,405.55
20489	ENNIS PAINT INC*		15-00000-02-GM/PAINT 203-311	287145	26,292.54
20489	ENNIS PAINT INC*		15-00000-02-GM/PAINT 203-311	288216	26,374.04
20489	ENNIS PAINT INC*		15-00000-02-GM/PAINT 203-311	288217	26,374.04
20489	ENNIS PAINT INC*		15-00000-02-GM/PAINT 203-311	288218	26,022.92
				TOTAL:	891,639.97

Comty TOWNSHIP RD FUEL TAX 204-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
204-311-544-110	ROAD IMPROVEMENT		
20053	R A CULLINAN & SON INC*	15-14000-01-GM/MORTON 204-311	41,636.86
20053	R A CULLINAN & SON INC*	15-18000-01-GM/TRMNT 204-311	107,628.38
20053	R A CULLINAN & SON INC*	15-17000-03-GM/SPRLK 204-311	910.28
20508	LOWERY EXCAVATING*	15-17000-04-GM/SPR LK 204-311	1,388.55
		TOTAL:	<u>151,564.07</u>

Comty BRIDGE FUND/LEVIED FUND 205-311  
Vend-No Vend-Name

Comty	Vend-Name	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT		
20372	HLR*	20150539	11,522.50
20372	HLR*	20150651	15,379.75
20531	MAURER-STUTZ INC*	32753	781.00
TOTAL:			<u>27,683.25</u>

Comty MATCHING TAX FUND/LEVIED 206-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT		
20518	LOWERY EXCAVATING*	15-00000-10-GM/CULVERT 206-311 7640	585.48
20958	COUNTY MATERIALS CORP*	15-00000-10-GM/CULVERT 206-311 2549391-00	3,430.00
2068	WAGONSELLER ROAD GRANT		
20085	CHRISTOPHER B BURKE ENG LTD*	122617	4,259.80
	WGNSLR IMPRMENTS 206-311		
<b>TOTAL:</b>			<u>8,275.28</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	VETS	208-422	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
208-422	5411	533-200	CENTURYLINK*	TELEPHONE	304006043-0715	103.25
208-422	70675	533-210	UNITED STATES POSTAL SERVICE*	POSTAGE	70675-0715B	25.00
208-422	38	533-300	SAAL*STEVE	MILEAGE	38-0715	306.48
208-422	1057	533-450	KNAPP-JOHNSON FUNERAL HOME/CREMATI	INDIGENT BURIAL	3676	750.00
208-422	277	533-970	STROPES REAL ESTATE & INVESTMENTS	EMERGENCY ASSISTANCE		
208-422	277	533-970	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST	208-422	210.00
208-422	277	533-970	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST	208-422	330.00
208-422	277	533-970	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST	208-422	210.00
208-422	277	533-970	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST	208-422	210.00
208-422	277	533-970	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST	208-422	330.00
208-422	1057	533-970	MAJORS*RICARD	PARTIAL RENT ASSIST	208-422	210.00
208-422	18259	533-970	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST	208-422	330.00
208-422	62756	533-970	HENDRIX*JOE E	PARTIAL RENT ASSIST	208-422	210.00
208-422	68153	533-970	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY	208-422	52.14
208-422	68153	533-970	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY	208-422	200.00
208-422	68359	533-970	FARROW*ROLAND	PARTIAL RENT ASSIST	208-422	210.00
208-422	68759	533-970	GOLDEN VALLEY MOBILE HOME PARK INC	PARTIAL RENT ASSIST	208-422	210.00
208-422	71422	533-970	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST	208-422	330.00
208-422	72175	533-970	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST	208-422	210.00
208-422	73126	533-970	CARNAHAN*BILL	PARTIAL RENT ASSIST	208-422	210.00
208-422	81649	533-970	FREEMAN*JOHN	PARTIAL RENT ASSIST	208-422	210.00
208-422	82551	533-970	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST	208-422	250.00
208-422	82551	533-970	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST	208-422	210.00
208-422	87627	533-970	UPPOLE*GARY L	PARTIAL RENT ASSIST	208-422	330.00
208-422	92391	533-970	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST	208-422	210.00
208-422	92906	533-970	SHELBY*KEVIN	PARTIAL RENT ASSIST	208-422	330.00
208-422	96095	533-970	LYNN*GREGORY	PARTIAL RENT ASSIST	208-422	330.00
208-422	99624	533-970	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST	208-422	210.00
208-422	101107	533-970	THOMPSON*JAMES	PARTIAL RENT ASSIST	208-422	250.00
208-422	101110	533-970	HANCOCK*TRAVIS	PARTIAL RENT ASSIST	208-422	210.00

Claims Docket  
 Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
101990	HICKMAN*DAVE	20608	210.00
103026	BECKHAM*BRIAN	20612	330.00
103844	BEACH*LILLIAN D	20615	330.00
104120	DAUGHERTY*ROBERT	20618	330.00
104121	FRANKLIN*SCOTT	20610	330.00
104180	SLJR LLC*	20599	330.00
104642	GILLIATT SR*RICHARD A	20602	330.00
TOTAL:			<u>9,376.87</u>

Claims Docket  
 Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-040	FEED		
	1236	MWI VETERINARY SUPPLY CO*	6783326	37.80
	211-411-522-050	MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	6779984	24.71
	1236	MWI VETERINARY SUPPLY CO*	6781272	76.00
	1236	MWI VETERINARY SUPPLY CO*	6828883	11.93
	104885	DIAMONDBACK DRUGS OF DELAWARE LLC* ANTIBIOTICS 211-411	716417	69.95
	211-411-522-090	MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	165033	287.75
	211-411-522-100	GASOLINE		
	17634	TAZEWELL COUNTY HIGHWAY*	81173	1,006.15
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	210-0715	1,871.17
	211-411-533-200	TELEPHONE		
	222	FRONTIER*	9253370-0715	206.95
	211-411-533-202	CELLULAR TELEPHONE		
	7316	VERIZON WIRELESS*	9748180517	141.14
	211-411-533-210	POSTAGE		
	70685	UNITED STATES POSTAL SERVICE*	70675-0715A	946.00
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	5201369932-0715	277.51
	76	PURITAN SPRINGS WATER*	1233147-0715	22.35
	76	PURITAN SPRINGS WATER*	1233147-0715A	29.15
	2195	ILLINOIS AMERICAN WATER COMPANY* 5/23-6/22 WATER BILL 211-411	1081540-0715	60.64
	211-411-533-660	GARBAGE COLLECTION		
	66418	X.WASTE INC*	263796	125.66
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
	9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	249046	40.00

See also from the Tazewell County Board Meeting held this 29th day of July, 2015

Claims Docket  
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ANIMAL CONTROL 211-411

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
1257	ANIMAL CONTROL PETTY CASH*	1257-0715	34.79
2056	GETZ FIRE EQUIPMENT*	I1-684880	72.50
88160	G & K SERVICES*	1018202336	53.07
211-411-533-982	DEPOSIT REIMBURSEMENT		
105173	YATES* JENNA REFUND YATES 211-411	105173-0715	6.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM		
95361	RESCUED HEART ANIMAL HOSPITAL* POPULATION CONTROL 211-411	60375	240.50
211-411-533-984	TAZ CO VET ASSN		
104128	TAZEWELL COUNTY VET MEDICAL ASSOC* SPAY/NEUTERS JUNE 211-411	JUN15	450.00
211-411-544-000	NEW EQUIPMENT		
8021	KETCH-ALL COMPANY* EQUIPMENT 211-411	42021	317.80

TOTAL: 6,409.52

Claims Docket  
Expenditure Accounts

HEALTH INTERNAL SVC 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	100877	HEALTH ALLIANCE MEDICAL PLANS* TPA SVC JULY 15 249-914	JUL15	5,854.70
	100877	HEALTH ALLIANCE MEDICAL PLANS* JUNE TPA SVC 249-914	JUN15	5,931.20
	249-914-533-533	EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY* JULY 15 EMPY LIFE INS 249-914	10764-0715A	2,007.41
	249-914-533-534	VOLUNTARY LIFE		
	10764	SYMETRA LIFE INSURANCE COMPANY* JULY 15 VOL LIFE INS 249-914	10764-0715	1,631.68
	249-914-533-535	VAD&D		
	10825	JULY 15 VOL AD&D 249-914	10825-0715	42.80
	249-914-533-611	EMPLOYEE STOP LOSS		
	96555	JULY EMP STOP LOSS 249-914	96555-0715	8,673.96
	249-914-533-612	DEPENDENT STOP LOSS		
	96555	JULY 15 DEP STOP LOSS 249-914	96555-0715A	12,410.93
	249-914-533-613	AGGREGATE STOP LOSS		
	96555	JULY 15 AGG STOP LOSS 249-914	96555-0715B	742.41
			TOTAL:	37,295.09

249-914-533-104 EAP PROGRAM  
 94356 CHESTNUT GLOBAL PARTNERS EAP SVC 4TH QTR APR-JUNE 15 249-914 CHECK# 5265 6/12/15

GRAND TOTAL: 40,520.78

TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

SOLID WASTE 254-112

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
254-112-533-000	VILLAGE OF SOUTH PEKIN*	50014-0715	1,200.00
50014	CONTRACTUAL SERVICE RECYCLING GRANT 254-112		
254-112-533-001	MIDLAND DAVIS CORP*	227595	300.00
50070	RECYCLING LANDFILL/HAULING 254-112		
TOTAL:			<u>1,500.00</u>

Board Recessed a 6:35 p.m. Next Meeting will be held on August 26, 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 July 29th at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 29th day of July, 2015.