

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

AUGUST 26, 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

Greg Menold- District 2

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, August 26, 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, B. Grimm, Graff, Harris, Hillegonds, Holford, Imig, Meisinger, Mingus, Neuhauser, Proehl, Redlingshafer, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe.

Absent: Donahue.

Donahue arrived at 6:02 P.M.

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

After Chairman Zimmerman gave the invocation and pledge of allegiance, Sheriff Huston gave a brief praise and words of condolence for fallen officer Craig Whisenand.

Proceeding Sheriff Huston, Fire Chief for the City of Pekin Kurt Nelson discussed the needs for extra funding. Chief Nelson briefly went over the tremendous amount of training that the firefighters undergo and would like extra funding in case of hazardous situation along with replacement equipment for training.

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Motion by member Crawford, Second by member Neuhauser to Approve Resolution 19. Motion carried by Voice Vote.

Christie called newly appointed Gregory Menold to approach the front where she would then swear him into office to fill the unexpired term for District 2.

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In Place Lane Use Committee meeting at 6:13 p.m. In Place Land Use Committee meeting adjourned at 6:14 p.m.

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In Place Transportation Committee meeting at 6:14 p.m. In Place Transportation Committee meeting adjourned at 6:17 p.m.

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In Place Property Committee meeting at 6:17 p.m. In Place Property Committee meeting adjourned at 6:19 p.m.

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In Place Finance Committee meeting at 6:19 p.m. In Place Finance Committee meeting adjourned at 6:22 p.m.

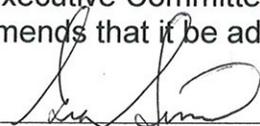
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Motion by member Hillegonds, Second by member Sundell to approve the Consent Agenda 1-19 [Pulling 1, 2, 3, 5, 6, 14, 18 & 19]. Motion carried by Voice Vote.

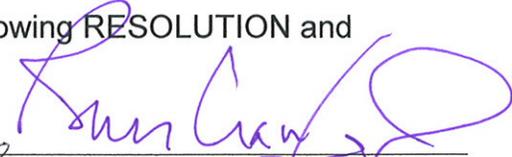
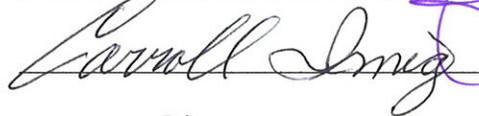
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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


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**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve the formal appointment of Greg Menold to the Tazewell County Board; and

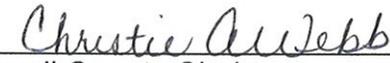
WHEREAS, Greg Menold will serve out the remainder of the late Dean Grimm's unexpired term as prescribed by law.

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

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

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:


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Tazewell County Clerk

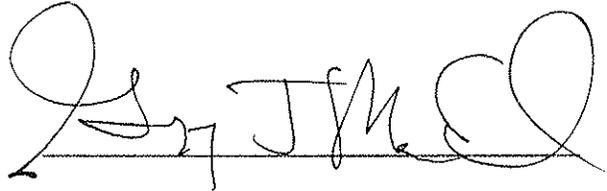

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Tazewell County Board Chairman

STATE OF ILLINOIS )  
 ) ss.  
COUNTY OF TAZEWELL )

OATH OF OFFICE

I, Gregory J. Menold, having been  
appointed to the office of County Board Member – District 2  
(elected or appointed)  
in the County of Tazewell and State of Illinois, do solemnly swear, or affirm,  
that I will support the Constitution of the United States and the Constitution  
of the State of Illinois, and that I will faithfully discharge the duties of the  
office of County Board Member – District 2  
to the best my ability.



Signed and sworn to (or affirmed) before me on August 26, 2015

Christie A. Webb

Christie A. Webb

Mr. Chairman and Members of the Tazewell County Board:

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

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_____	_____

**RESOLUTION**

WHEREAS, the Property Committee, following a public hearing recommends the sale of Lot 45 of Heritage Lake Subdivision known as 225 Westminster Drive; and

WHEREAS, the Property Committee has determined and recommends that the real property be sold and declares that said property or interest therein is no longer needed for governmental or public purposes and that the interest of the public would be best served by selling said real property; and

WHEREAS, the Property Committee finds that the proposed sale of the real property to a particular person, organization or governmental entity will benefit the citizens of Tazewell County and upon professional appraisal authorizes the sale of the real property;

WHEREAS, the Property Committee recommends that the County Board waive the requirement under County Board Rules, 1 TCC 4-13-E-9, which states the sale of real property may be negotiated with an interested buyer for an amount not less than 80% of the appraised value of the real property of interest.

THEREFORE BE IT RESOLVED that the County Board approves the recommendation and authorizes the sale of the real property following approved procedures outlined in County Board Rules, 1 TCC-4-13 and reserves the right to reject any and all bids.

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

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

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

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

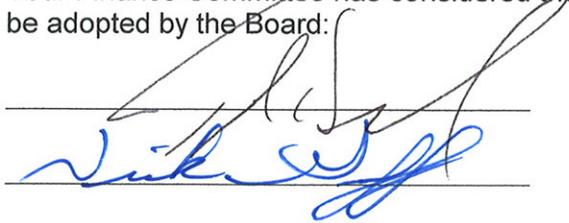
**COMMITTEE REPORT**

F-15-23

(revised transfer request)

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:



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Monica Cornett







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**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for Building Administration.

Transfer \$2,000.00 from Mechanical Equipment Maintenance Line Item (100-181-533-731) to Lamps Line Item (100-**181**-522-410)

WHEREAS, the transfer is needed to cover calculated shortfalls in this budget.

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

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

PASSED THIS 29th DAY OF JULY, 2015.

ATTEST:

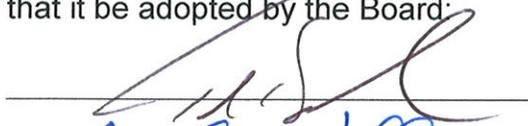
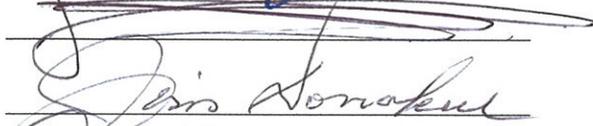
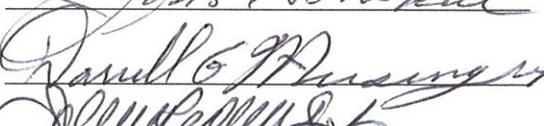
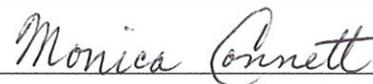
  
\_\_\_\_\_  
County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for Community Development;

Transfer \$500.00 from Gasoline Line Item (100-161-522-100) to the Vehicle Maintenance Line Item (100-161-533-700)

WHEREAS, the transfer of funds is needed for an unanticipated vehicle repair.

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

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

PASSED THIS 26th DAY OF AUGUST, 2015.

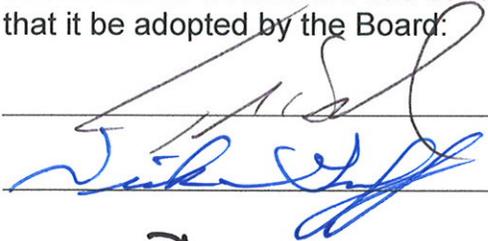
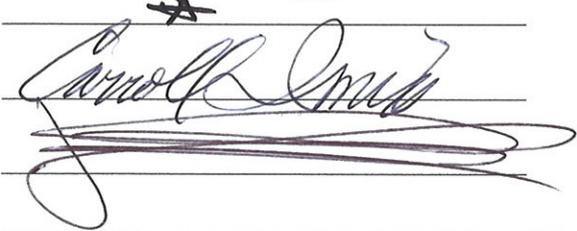
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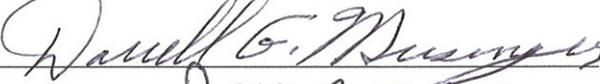
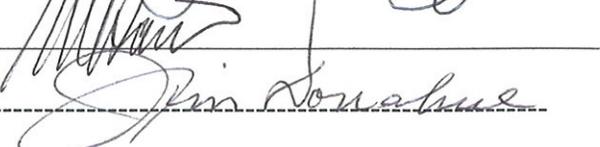
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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 Farm:

- Transfer \$1,140.00 from Field Repairs Line Item (100-912-522-090) to Chemicals Line Item (100-912-522-130)
- Transfer \$170.00 from Insurance Line Item (100-912-533-500) to Chemicals Line Item (100-912-522-130)
- Transfer \$50.00 from Fertilizer Line Item (100-912-522-160) to Chemicals Line Item (100-912-522-130)

WHEREAS, the transfer of funds is needed due to the increased cost for chemicals for 2015.

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

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

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

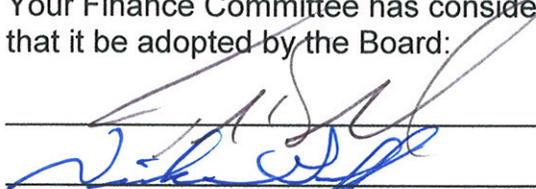
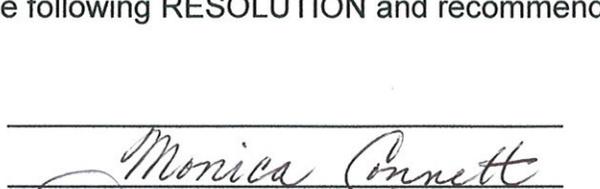
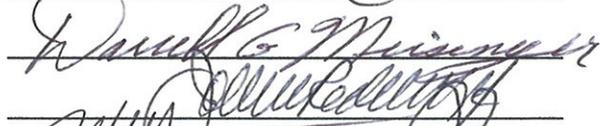
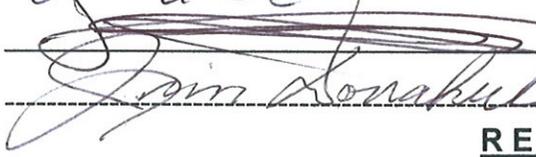
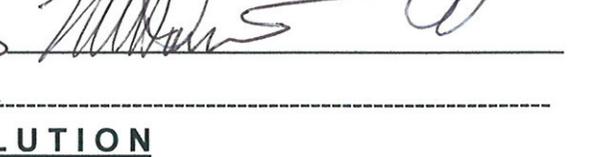
  
 County Clerk

  
 County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$13,000.00 from Contractual Service Line Item (100-230-533-000) to Medical Services Line Item (100-230-533-180)

WHEREAS, this transfer is needed due to the increased volume of drug testing and the initial set up of new drug testing equipment.

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

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

PASSED THIS 26th DAY OF JULY, 2015.

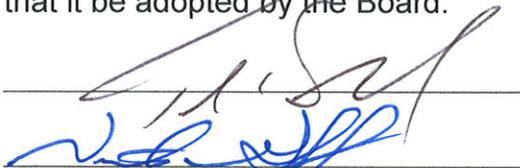
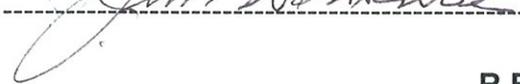
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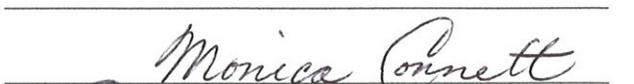
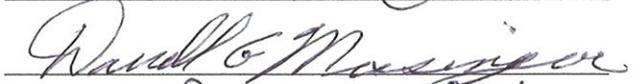
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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 a Budget Line Transfer for the Veteran's Assistance Commission (VAC):

Transfer \$200.00 from the Emergency Assistance Line Item (208-422-533-970) to Postage Line Item (208-422-533-210)

WHEREAS, the transfer of funds is needed due to an increase in postage used.

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 26th DAY OF AUGUST, 2015.

ATTEST:

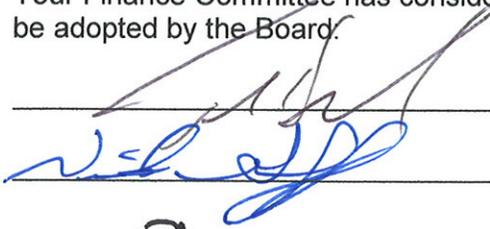
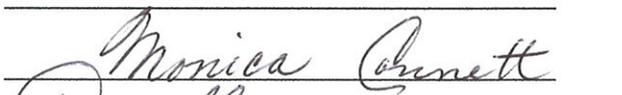
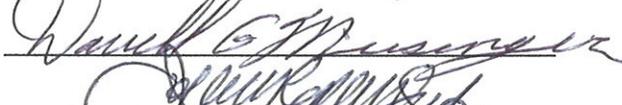
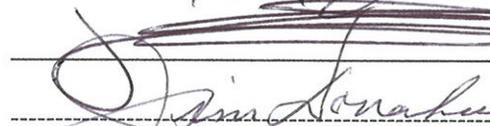
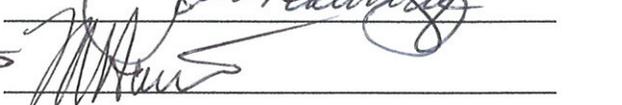
  
 \_\_\_\_\_  
 County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the purchase of Storage Area Network (SAN) in Tremont; and

WHEREAS, a SAN is a dedicated storage network that is a necessary step towards having all county department data on the same network for both the Pekin and Tremont campuses and also provide for disaster recovery backup; and

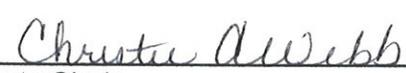
WHEREAS, three quotes have been obtained by the Network Administrator for the purchase and the lowest responsible bid is under \$20,000.00.

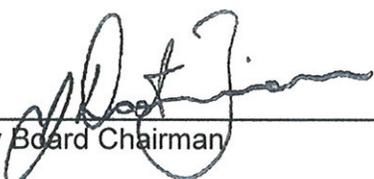
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

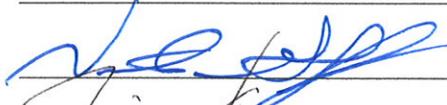
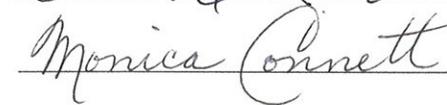
  
County Clerk

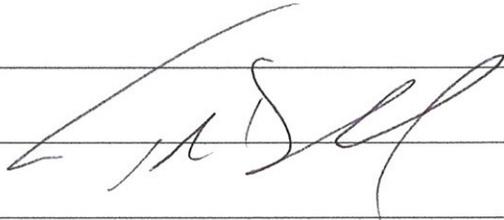
  
County Board Chairman



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:

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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 8.2 Vacations will be amended to include two sections for vacation accrual; and

WHEREAS, the first section will apply to employees who were hired before 12-01-15 and the language will remain intact; and

WEHREAS, the second section will apply to employees who are hired on or after 12-01-15 in which paragraph number 4 of the accrual schedule allowing for twenty-five days of vacation to be earned will be eliminated.

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 26th DAY OF AUGUST, 2015.

ATTEST:

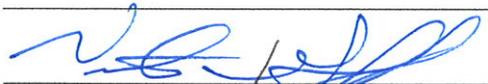
  
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 County Clerk

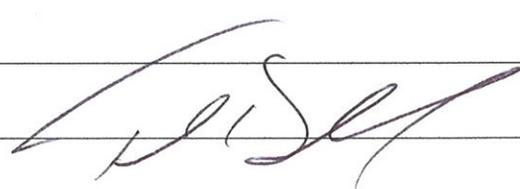
  
 \_\_\_\_\_  
 County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to fill a vacant position of Mechanic at the Highway Department; and

WHEREAS, the Mechanic position is a Union position with a starting rate of pay of \$21.76 per hour.

THEREFORE BE IT RESOLVED by the County Board that the County Engineer be authorized to hire a Mechanic.

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

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

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

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



08/18/04	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
01/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/30/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
04/22/09	Pending Litigation	Closed
01/20/10	Pending Litigation	Closed
8/31/11	Pending Litigation	Closed
12/14/11	Pending Litigation	Closed
01/18/12 at 4:01 p.m	Pending Litigation	Closed
02/29/2012	Pending Litigation	Closed
1/23/13	Pending Litigation	Closed
5/22/13 at 4:04 p.m.	Pending Litigation	Closed
9/18/13	Pending Litigation	Closed
10/23/13	Pending Litigation	Closed
10/23/13	Personnel	Closed
11/20/13	Personnel	Closed
02/19/14	Pending Litigation	Closed
04/30/14 at 7:04 p.m.	Pending Litigation	Closed
05/21/14	Pending Litigation	Closed
06/18/14	Pending Litigation	Closed
08/20/14	Pending Litigation	Closed
09/17/14	Pending Litigation	Closed
10/22/14	Pending Litigation	Closed
11/12/14 at 4:03 p.m.	Pending Litigation	Closed
03/18/15	Pending Litigation	OPEN
04/22/15	Pending Litigation	OPEN
06/17/15	Pending Litigation	Closed

### **Human Resources/Finance and Budget Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed
02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed
10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed
05/19/09	Collective Bargaining/Salary Schedules	Closed
06/16/09	Collective Bargaining/Salary Schedules	Closed
07/21/09	Personnel	Closed
01/19/10	Collective Bargaining/Salary Schedules	Closed
02/16/10	Personnel	Closed
03/23/10	Personnel	Closed
04/20/10	Collective Bargaining/Salary Schedules	Closed
05/04/10	Collective Bargaining/Salary Schedules	Closed

05/18/10	Collective Bargaining/Salary Schedules	Closed
06/22/10	Collective Bargaining/Salary Schedules	Closed
06/30/10	Collective Bargaining/Salary Schedules	Closed
07/20/10	Collective Bargaining/Salary Schedules	Closed
8/17/10	Collective Bargaining/Salary Schedules	Closed
9/20/10	Collective Bargaining/Salary Schedules	Closed
10/19/10	Collective Bargaining/Salary Schedules	Closed
12/7/10	Collective Bargaining/Salary Schedules	Closed
1/18/11	Collective Bargaining/Salary Schedules	Closed
2/15/11	Personnel	Closed
2/23/11	Collective Bargaining/Salary Schedules	Closed
4/19/11	Collective Bargaining/Salary Schedules	Closed
5/17/11	Collective Bargaining/Salary Schedules	Closed
8/23/11 at 3:50	Personnel	Closed
8/31/11 at 7:07 p.m.	Personnel	Closed
8/31/11 at 6:17 p.m.	Personnel	Closed
9/20/11	Personnel	Closed
11/8/11	Collective Bargaining/Salary Schedules	Closed
12/5/11	Collective Bargaining/Salary Schedules	Closed
01/17/12	Collective Bargaining/Salary Schedules	Closed
01/25/12	Collective Bargaining/Salary Schedules	Closed
06/19/12	Collective Bargaining/Salary Schedules	Closed
07/19/12	Collective Bargaining/Salary Schedules	Closed
08/21/12	Collective Bargaining/Salary Schedules	Closed
09/18/12	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 4:09 p.m.	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 5:16 p.m.	Pending Litigation	Closed
11/5/12	Collective Bargaining/Salary Schedules	Closed
1/22/13	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 4:22 p.m.	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 5:05 p.m.	Personnel	Closed
2/27/13	Collective Bargaining/Salary Schedules	Closed
5/21/13	Collective Bargaining/Salary Schedules	Closed
10/22/13	Collective Bargaining/Salary Schedules	Closed
11/12/13	Personnel	Closed
04/30/14 at 6:23 p.m.	Collective Bargaining/Salary Schedules	Closed
05/20/14	Collective Bargaining/Salary Schedules	Closed
06/17/14 at 5:36 p.m.	Personnel	Closed
06/17/14 at 6:06 p.m.	Collective Bargaining/Salary Schedules	Closed
07/22/14	Pending Litigation	Closed
09/16/14	Collective Bargaining/Salary Schedules	Closed
10/21/14	Collective Bargaining/Salary Schedules	Closed
11/10/14	Collective Bargaining/Salary Schedules	Closed
11/19/14	Collective Bargaining/Salary Schedules	Closed
12/10/14	Collective Bargaining/Salary Schedules	Closed
03/17/15	Collective Bargaining/Salary Schedules	Closed
03/25/15	Collective Bargaining/Salary Schedules	Closed
04/29/15	Collective Bargaining/Salary Schedules	Closed

### Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed

4/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed
11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Personnel	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
03/17/09	Land Acquisition	Closed
3/23/10	Land Acquisition	Closed
8/17/10	Land Acquisition	Closed
1/18/11	Land Acquisition	Closed
5/21/13	Land Acquisition	Closed
6/18/13	Land Acquisition	Closed
8/20/13	Land Acquisition	Closed
9/10/13	Land Acquisition	Closed
10/22/13	Land Acquisition	Closed
06/17/14	Pending Litigation	Closed
07/22/14	Pending Litigation	Closed
07/30/14	Pending Litigation	Closed
12/10/14	Land Acquisition	Closed

### **Health Services Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
1/17/01	Pending Litigation	Closed
4/9/02	Pending Litigation	Closed
7/17/02	Pending Litigation	Closed
12/17/04	Pending Litigation	Closed
12/10/09	Pending Litigation	Closed
06/12/14	Personnel	Closed

### **Insurance Review Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed
6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed
12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed
04/12/07	Personnel	Closed
12/8/11	Personnel	Closed
2/14/13	Risk Management	Closed
8/18/13	Risk Management	Closed

### **Ad Hoc Tax Subcommittee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/26/06	Personnel	Closed
11/20/06	Personnel	Closed
12/14/06	Personnel	Closed
01/04/07	Pending/Imminent Litigation	Closed
07/10/07	Personnel	Closed

### **Collective Bargaining/Grievance Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
4/10/13 at 11:00 a.m.	Personnel	Closed
4/10/13 at 1:01 p.m.	Personnel	Closed
5/2/13 at 1:36 p.m.	Personnel	Closed
5/2/13 at 2:12 p.m.	Personnel	Closed
10/1/13	Personnel	Closed
12/17/13 at 9:02 a.m.	Personnel	Closed
12/17/13 at 9:21 a.m.	Personnel	Closed
06/16/14	Personnel	Closed
06/26/14	Personnel	Closed
07/22/14	Personnel	Closed
09/23/14	Personnel	Closed

### **Hay Group Sub-Committee**

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/24/14	Collective Bargaining/Salary Schedules	Closed

Whereas, your Executive Committee recommends that the County Board approve the recommendation of the State's Attorney's Office regarding the six month review of closed session minutes and recordings.

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

BE IT FURTHER RESOLVED that all closed session minutes available for public inspection be placed in the appropriate minute books, the corresponding recordings be destroyed, and that such minutes and recordings remaining closed to the public shall be kept separately under seal, all within the Office of the County Clerk.

PASSED THIS 26<sup>th</sup> DAY OF AUGUST 2015.

  
 COUNTY CLERK

  
 BOARD CHAIRMAN

Motion by member B. Grimm, Second by member Imig to approve  
Appointments/Reappointments A-D. Motion carried by Voice Vote.

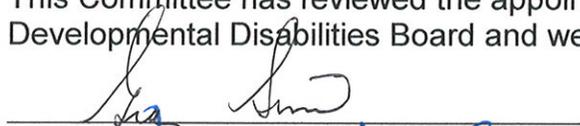
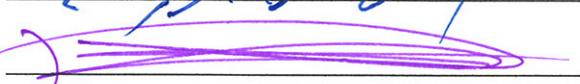
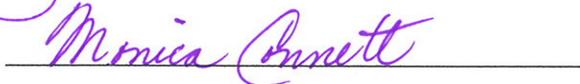
**APPOINTMENT**

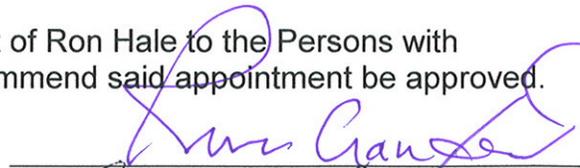
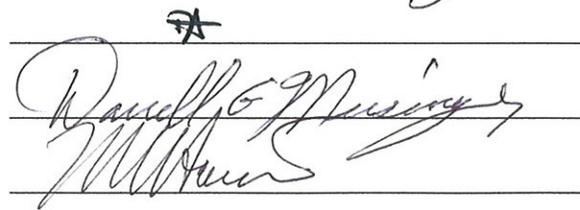
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Ron Hale of 257 Norman Drive, Groveland, IL to the Persons with Developmental Disabilities Board for a term commencing July 30, 2015 and expiring May 30, 2016.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Ron Hale to the Persons with Developmental Disabilities Board and we recommend said appointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Ron Hale to the Persons with Developmental Disabilities Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Randy Meehan, 133 S. Main Street, Morton, IL 61550 of this action.

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman



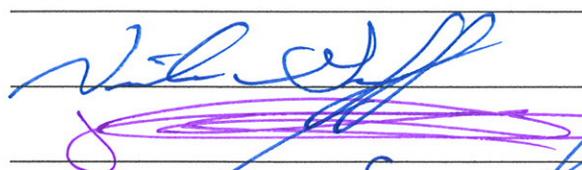
**APPOINTMENT**

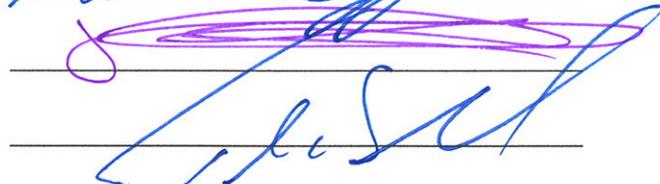
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Cheryl Linsley of 307 Pine Ridge Drive, Washington, IL 61571 to the Zoning Board of Appeals for a term commencing August 27, 2015 and expiring November 30, 2015.

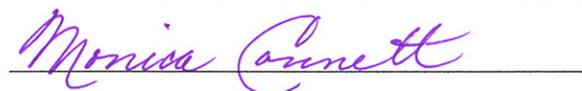
**COMMITTEE REPORT**

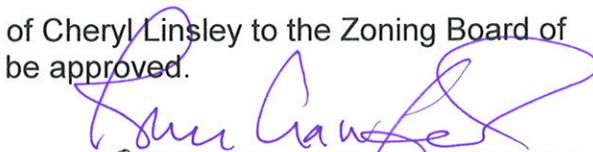
TO: Tazewell County Board  
FROM: Executive Committee

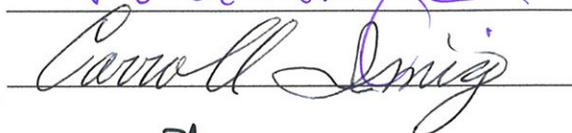
This Committee has reviewed the appointment of Cheryl Linsley to the Zoning Board of Appeals and we recommend said appointment be approved.

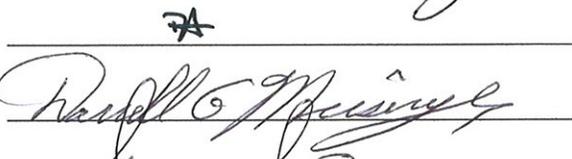


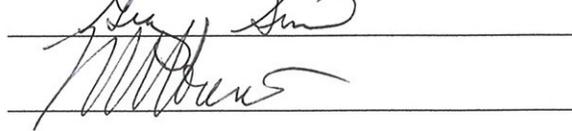












**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Cheryl Linsley to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

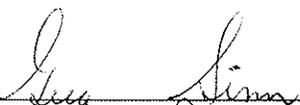
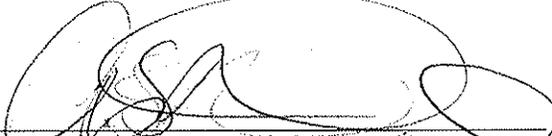
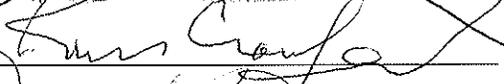
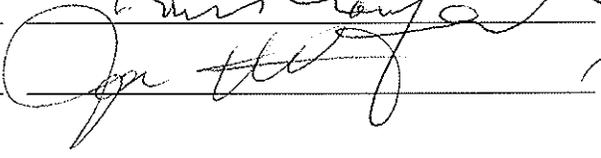


Motion by member Sciortino, Second by member Mingus to approve Resolution  
1. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

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

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

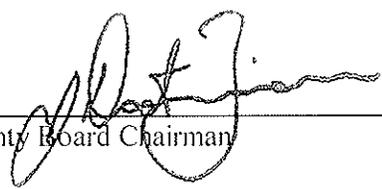
Mackinaw Road District, Section 15-12000-01-GM (1.580 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$46,966.67, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 26th day of August, 2015

ATTEST:

	
County Clerk	County Board Chairman

Motion by member Rinehart, Second by member Redlingshafer to approve Resolution 2. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

*Lee Smith*  
*Mary J. Stafford*  
*Gary Smith*  
*John [unclear]*

*A. S. [unclear]*  
*Russ Crawford*

CONTRACT  
FOR  
JOINT CONSTRUCTION OF A CULVERT

WHEREAS the County Board of Tazewell County, State of Illinois does hereby deem it expedient to construct a cross-road culvert located near the South Center of the Northeast Quarter of Section 18, Township 24 North, Range 4 West of the Third Principal Meridian; and,

WHEREAS the culvert shall be located on Egg Ranch Road being a public road in and under the jurisdiction of Elm Grove Road District, Tazewell County, State of Illinois and shall replace an existing 60" diameter corrugated metal pipe culvert ; and,

WHEREAS Jerome Brown , being the duly elected Highway Commissioner for Elm Grove Township, County of Tazewell and State of Illinois, does hereby approach the County Board of Tazewell County, State of Illinois, requesting aid in the joint construction of said culvert ; and,

WHEREAS the cost of said construction is estimated to be \$30,000.00 ; and,

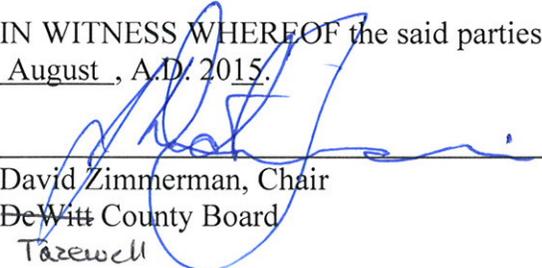
WHEREAS state and federal funding are being sought for said construction ; and,

WHEREAS the Illinois Highway Code at 605 ILCS 5/5-502 does provide for proportioning by contract the expense of such construction to be borne by each of the said County of Tazewell and of the said Elm Grove Road District, on such project;

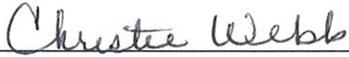
NOW, THEREFORE, BE IT AGREED that Elm Grove Road District shall bear one-half the total local share of expense of said construction and the County of Tazewell, State of Illinois shall bear the other one-half of the total local share of said expense; and,

BE IT AGREED FURTHER that the County of Tazewell, State of Illinois does hereby obligate \$30,000.00 from the County Bridge Fund, line item 205-311-544-100, in the county treasury to meet the expense of constructing said culvert .

IN WITNESS WHEREOF the said parties have executed this agreement this 26th day of August , A.D. 2015.

  
\_\_\_\_\_  
David Zimmerman, Chair  
DeWitt County Board  
Tazewell

  
\_\_\_\_\_  
Jerome Brown, Highway Commissioner  
Elm Grove Road District

ATTEST:   
\_\_\_\_\_  
Christie Webb, County Clerk  
DeWitt County  
Tazewell

ATTEST:   
\_\_\_\_\_  
John Moser, Clerk  
Elm Grove Road District

ELM GROVE ROAD DISTRICT  
 TWP. 24N, R 4W, 3rd. P.M.  
 SEC. 15-06120-00-DR



Egg Ranch Road /  
 TR 100

Motion by member Wolfe, Second by member Connett to approve Resolution 3.  
Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

*Gene Smith*  
*Mary Jo Hayward*  
*Bryce Smith*

*[Signature]*  
*Lance Crawford*  
*Joe Hill*

PETITION PRAYING FOR AID  
IN THE  
REPAIR OF A BRIDGE

I, Ken Siegrist, being the duly elected Highway Commissioner for Dillon Township, County of Tazewell and State of Illinois, do hereby petition the County Board of Tazewell County, State of Illinois, praying for aid in the repair of a bridge, including approaches thereto, located near the Center of the Northeast Quarter of the Northeast Quarter of Section 8, Township 23 North, Range 4 West of the Third Principal Meridian, and;

I DO HEREBY STATE, that said bridge is located on Straub Road, a public road in and under the jurisdiction of Dillon Road District, Tazewell County, State of Illinois, crossing Dillon Creek and is designated as structure number 090-3106, and;

I DO HEREBY STATE FURTHER, that the cost of said repairs, estimated to be \$150,000.00, will be more than 0.02% of the value of all the taxable property in said road district as most recently equalized or assessed by the Department of Revenue, and that the tax rate for road purposes in said road district was in each year for the 2 years last past not less than the maximum allowable rate provided for in section 6-501 of the Illinois Highway Code, and;

WHEREAS, state and federal funding are being sought for said repairs; and,

I DO HEREBY STATE FURTHER, that should the County Board of said Tazewell County grant the prayer of this petition and appropriate from the County Bridge Fund in the county treasury a sufficient sum to meet one-half the local share of the expense of repairing said bridge, including approaches thereto, said Dillon Road District shall furnish the other one-half of the required amount, and, therefore;

I DO HEREBY PETITION the County Board of Tazewell County, State of Illinois, praying for aid in the repair of said bridge, including approaches thereto, in a sufficient sum to meet one-half the expense thereof.

Petitioned this 13th day of August, A.D., 2015,

Ken Siegrist  
Ken Siegrist  
Dillon Township Highway Commissioner

Passed, approved and sum of \$75,000.00 so appropriated from the County Bridge Fund this 26th, day of August, A.D., 2015, with \_\_\_ Aye, \_\_\_ Nay, \_\_\_ Absent, \_\_\_ Abstain.

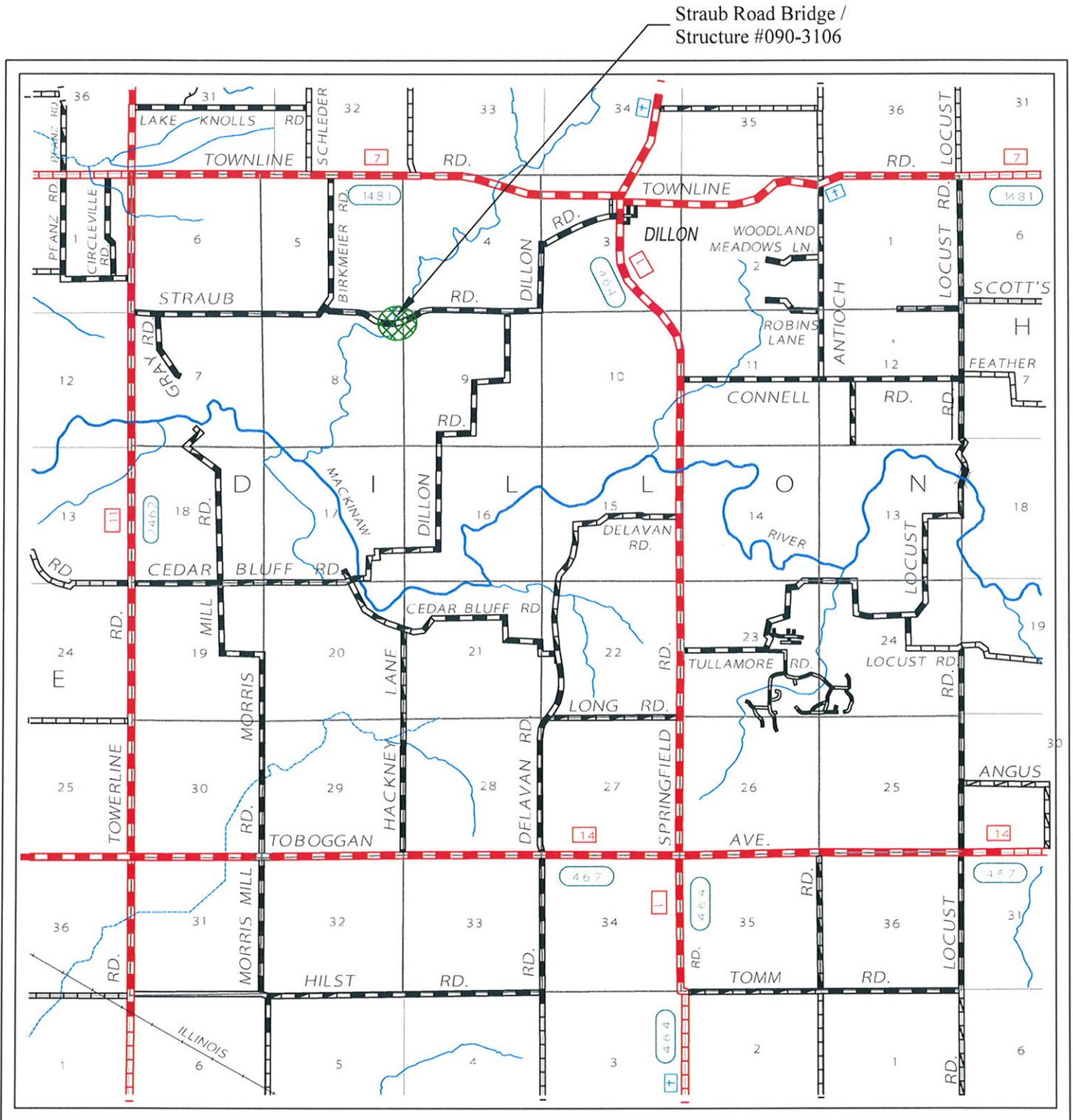
ATTEST: Christie Webb  
Christie Webb, County Clerk  
Tazewell County

David Zimmerman  
David Zimmerman, Chair  
Tazewell County Board

# DILLON ROAD DISTRICT

## TWP. 23N, R 4W, 3rd. P.M.

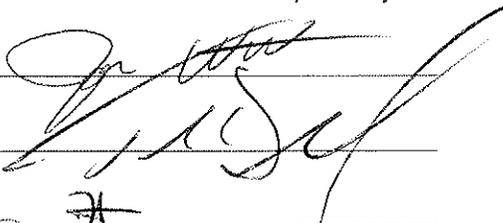
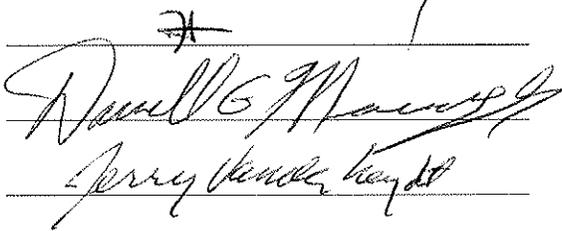
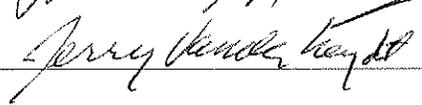
### SEC. 15-05136-00-DR



Motion by member Rinehart, Second by member Harris to approve Resolution 5.  
Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid proposal for the Monge Building basement repair; and

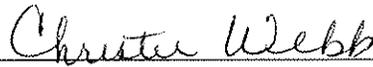
WHEREAS, the lowest responsible bid for repairs as outlined by the Farnsworth Group was from Otto Baum Company for \$82,645.00.

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

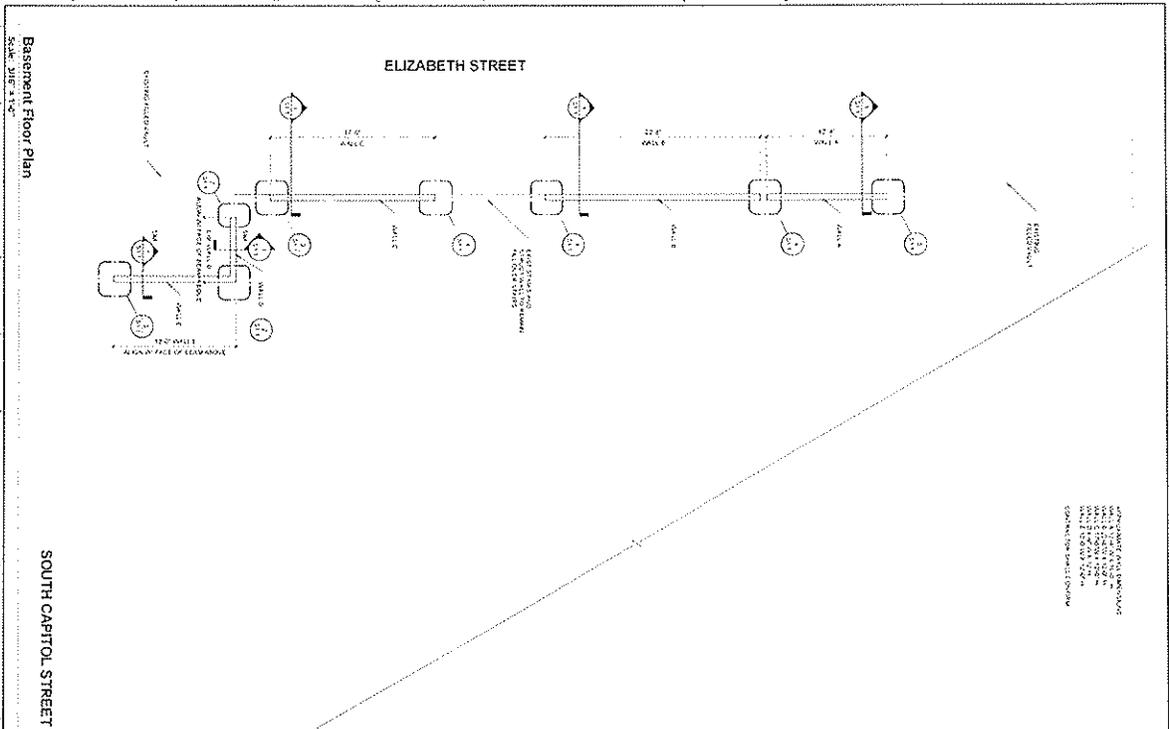
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Building and Grounds Superintendent and the Auditor of this action

PASSED THIS 26th DAY OF AUGUST, 2015.

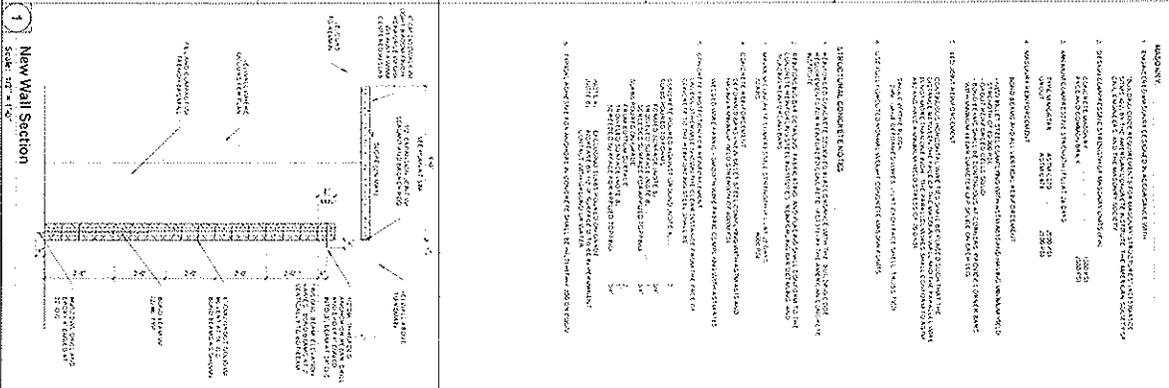
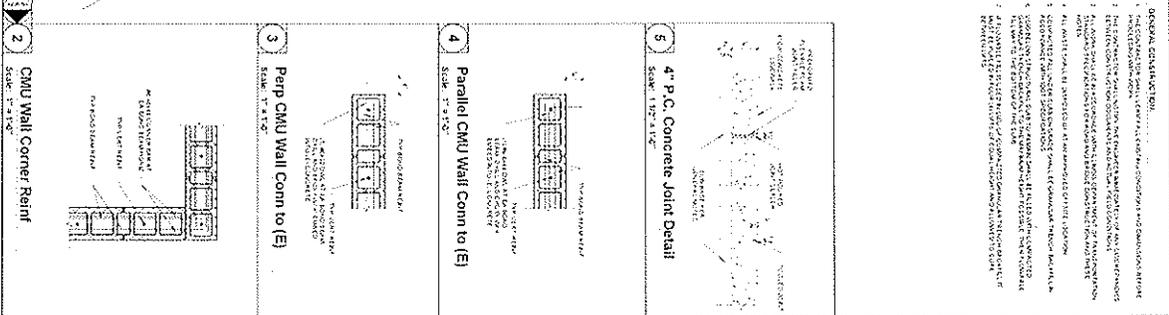
ATTEST:

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

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



**Basement Floor Plan**  
 SCALE: 1/8" = 1'-0"



**Farnsworth Group**  
 1075 N. WASHINGTON AVENUE, SUITE 100  
 CHICAGO, ILLINOIS 60610  
 (312) 467-1000  
 www.farnsworthgroup.com

**Monge Building**  
 Basement Inspection

Project Location: Chicago, Illinois

Project No: S1.1

Scale: 1/8" = 1'-0"

DATE: 10/01/15

PROJECT: S1.1

VIEW: BASEMENT PLAN





**BID PROPOSAL**

DATE: August 17, 2015

PROJECT: #2015-P-02 Monge Building Basement Rep.  
Pekin, IL

WORK CATEGORY(IES): **CONCRETE & Masonry**

TO: Tazewell County Auditor  
ATTN: Vicki E. Grashoff  
11 S. 4th St. Suite #120  
Pekin, IL 61554

SUBMITTED BY: **Mitch Green**  
OTTO BAUM COMPANY, INC.  
866 N. Main St., PO Box 161  
Morton, IL 61550-0161

309-477-2237

PHONE: 309-266-7114

DIRECT: 309-284-1734

CELL: 309-678-0232

E-MAIL: mitchgreen@ottobaum.com

*We hereby propose to perform & complete the work defined herein for the stated sum(s) as follows:*

**BASIS OF BID:** Sheets S1.1 & 1.2 dated 10.01.14 and the invitation to bid

**ADDENDA:** 1,2

**SCOPE OF WORK INCLUDED:**

Per bid documents referenced above.



**BID VALUES:**

BASE BID .....

**LUMP SUM: \$82,645.00**

**ACCEPTANCE** - By signatures below, the parties agree to these terms, considerations, and obligations as constituting a binding contract.

CUSTOMER SIGNATURE & TITLE

08.28.15

DATE

OTTO BAUM COMPANY, INC.

V.P.

8/17/2015

DATE

(ATTACHMENT D)

NONCOLLUSION AND CERTIFICATION OF ELIGIBILITY  
AFFIDAVIT OF PRIME BIDDER

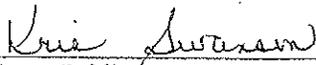
State of Illinois )  
County of Tazewell County ) SS

Otto Baum Co Inc, Being first duly sworn, deposes and says that:

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

Signed   
President  
(Title)

Subscribed and sworn before me on  
This 17<sup>th</sup> day of August, ~~2004~~ 2015

 (SEAL)  
Notary Public



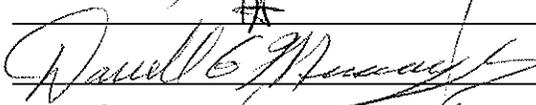
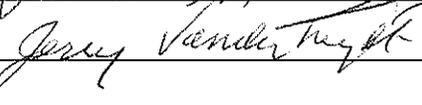
Motion by member Meisinger, Second by member Proehl to approve Resolution  
6. Motion carried by Voice Vote.

COMMITTEE REPORT

P-15-12

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the Lease Agreement renewal with Dennis Crowell for rental space in the Monge Building; and

WHEREAS, the lease is for 24 months commencing on September 01, 2015 and ending August 31, 2017; and

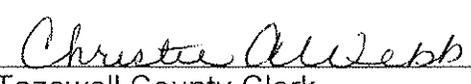
WHEREAS, the monthly rent amount will be \$135.00.

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

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

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman

## MONGE BUILDING LEASE AGREEMENT

This lease agreement is entered into between the lessor and the lessee this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ at Pekin, Illinois.

1. **Definitions.** Unless the context expressly provides otherwise, the following terms shall have the following meanings:
  - (a) "common area" shall mean all areas and facilities in the Monge Building which are provided and designated by the lessor for the general use and convenience of the lessee and other lessees in the Monge Building and their respective agents, employees, customers, guests, and invitees. Common areas include without limitation, the land and facilities used for parking, landscaped areas, walks and sidewalks, arcades, corridors, loading areas, sanitary sewers, utility lines and the like.
  - (b) "floor area" shall mean the aggregate of the actual number of square feet of floor space within the exterior faces of the building (or buildings if hereafter applicable) on the Monge Building, excluding, however, space on roofs, space on loading docks, the second level of any deck stock area, and common areas. With respect to the premises, "floor area" shall mean the actual number of square feet of floor space within the premises, and there shall be no deduction or exclusion by reason of columns, stairs, or other interior construction or equipment within the premises.
  - (c) "Monge Building" shall mean the real estate and improvements located at 11, 13, 15, 17 and 19 South Capitol Street, Pekin, Illinois 61554 and legally described as follows:

Lots 10, 11, 12, 13, 14 and 15 all in Block 46 in the Original Town, now City of Pekin, Tazewell County, Illinois.
  - (d) "the lessee" shall mean Dennis Crowell  
the lessee's trade name is \_\_\_\_\_.
  - (e) "the lessor" shall mean Tazewell County, 11 South Fourth Street, Room 432, Pekin, Illinois 61554.
  - (f) "premises" shall mean that part of the Monge Building commonly known as Suite 213, 15 South Capitol, Pekin, Illinois, 61554 containing approximately 223 square feet of floor area, together with the appurtenances specifically granted in this lease agreement, but reserving unto the lessor the use of the exterior walls, the roof, and the right to install, maintain, use, repair, and replace pipes, decks, conduits, wires, and similar matters.
2. **Demise.** The lessor leases the premises to the lessee, and the lessee leases the premises from the lessor.
3. **Condition.** The lessee accepts the premises in the condition existing at the commencement of this lease agreement.

**Purpose.** The premises are to be used by the lessee for the purpose of office space.

4. **Term.** The term of this lease shall be for 24 months, commencing on the 1st day of September, 2015, and ending on the 31st day of August, 2017. If the lessor shall be unable to deliver possession of the premises to the lessee for a period of 15 days after the commencement of this lease, the lessee may, by written notice to the lessor within 21 days after the commencement of this lease, declare this lease agreement void, and such declaration, the monthly rental installments shall be ratably adjusted for the period of non-possession.

The lessee shall have the option to renew this lease for 1 term(s) of 12 months each, so long as the lessee shall have given the lessor 60 days' written notice thereof prior to the expiration of the initial term and so long as the lessee shall not have been in default at the time of the exercise of said option through and including the commencement of the additional term. The rental rate for such renewal shall be the same of the rental rate for the initial term except as follows:

See Addendum "A"

6. **Rent.** The lessee shall pay to the lessor an annual rent of U.S. \$ 1,620.00 payable in equal monthly installments of U.S. \$ 135.00, in advance, on the first day of each month, the first payment to be made upon the lessee's execution of this lease agreement.

A late payment fee of \$ 25.00 shall be paid by the lessee to the lessor, without notice or demand, if the lessee shall fail to make any rental payment by the 5<sup>th</sup> date after it is due. Thereafter, the lessee shall pay to the lessor U.S. \$ 5.00 for each additional day such payment is delinquent. In addition to any other remedies available to the lessor, the lessee shall pay to the lessor, without notice or demand, a handling fee of U.S. \$ 25.00 for any check tendered for rental payments which shall have been returned unpaid as occasioned by insufficient funds.

7. **Insurance.** The lessee shall procure and maintain for the benefit of the lessor and the lessee general liability policies of insurance insuring against property and personal injury arising from the use, misuse, or abuse of the premises or its appurtenances. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept. Initially, the amounts of such insurance shall be U.S. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 per occurrence. The lessee will promptly pay when due any premiums on any such policy or policies of insurance and will deliver to the lessor certificates and renewals of such policy or policies at least ten days prior to the expiration date(s) thereof, marked "paid" by the issuing company or agent.

The lessee shall procure and maintain for the benefit of the lessor and the lessee's workers' compensation or similar insurance (for all alterations and improvements to be performed by the lessee if any), and fire and casualty insurance with extended coverage, including without limitation vandalism and malicious mischief, covering all of the lessee's stock-in-trade, fixtures, furniture, machinery, equipment, and all other improvements and betterments in the amount of at least 80% of their replacement cost. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept.

The lessor shall have the right to direct the lessee to increase all such insurance coverages whenever the lessor shall consider them to be inadequate.

Nothing herein contained shall be construed as requiring the lessee to procure fire or casualty insurance on the building(s).

8. **Utilities.** The lessor shall pay for all water, sewer, natural gas, electricity, garbage removal. Telephone service and any other utility product or service used on the premises during the term of the lease or the lessee's occupancy of the premises shall be paid by the lessee. However, the lessor reserves the right to require the lessee to use trash removal as a part of the operation of the common area, the cost of which would then be included in the common area fees.

The lessee shall pay to the lessor on the first day of each month during the term hereof or during the lessee's occupancy of the premises, a monthly heating and air conditioning charge of \$     -0-    ; this charge shall be adjusted each calendar year, and it shall be increased or decreased in relation to the percentage increase or decrease in the entire heating and air conditioning charge to the lessor as compared to the charges incurred for the previous calendar year.

9. **Security Deposit.** The lessee has deposited with the lessor the additional sum of US\$     0-    , as security for the lessee's performance under this lease agreement. After the occurrence of an event of default, the lessor may apply any portion of the security deposit to the payment of any amounts due under this lease agreement. The security deposit or any balance of the security deposit shall be returned without interest to the lessee after the lessee has vacated the premises in an acceptable condition.

10. **Maintenance, Repairs, and Replacements.** The lessee shall maintain the premises in good condition, and shall make all repairs and replacements necessary for such routine maintenance (defined as any repair or maintenance with a cost of \$500.00 or less per occurrence). In any event, the lessee shall be responsible for any repair or replacement of any damaged or broken locks, doors, or (glass or screen) windows or any other thing damaged or broken as occasioned by acts or omissions of the lessee or the lessee's employees, agents, customers, guests, or invitees. The lessor shall make all necessary structural, mechanical and roof repairs to the Monge Building unless the damage is due to the lessee's fault

11. **Advertisements.** The lessee shall include in all advertisements, including without limitation, newspaper, print, television and radio, the trademark/trade name "Monge Building". The lessee shall not, however, use "Monge Building" for any other reason without the lessor's prior written consent, including without limitation, the use of any name, trade name, mark, trade mark, service name, or service mark which includes "Monge Building". After the termination of this lease, the lessee shall not use the term "Monge Building" for any purpose.

12. **Signs and Décor.** All signs, space décor, displays, fixtures and improvements shall be designed and installed in good taste and in harmony with the Monge Building's décor, and the lessee shall remove promptly following the lessor's demand any such item which shall not be in keeping with the general concept of the Monge Building's appearance.

Furthermore, the lessee shall not install any exterior sign, lighting, plumbing fixtures, shades, awnings, decorations, painting, or other change in the exterior of the Monge Building without the lessor's prior written consent.

13. **Lessee and Employee Parking.** The lessee and the lessee's employees shall park their vehicles (limited to automobiles, pick-up trucks, vans and motorcycles) only in those portions of the parking area designated for the purpose by the lessor. The lessee shall pay to the lessor, without notice or demand, a fee of U.S. \$5.00 per day for each violation hereof. Upon lessor's demand, the lessee shall furnish the lessor with the automobile license number for all such vehicles within three days after taking possession of the premises or within three days of any change in such vehicle or license number. Lessee shall be given a space in the parking area (Space n/a).
14. **Modification of Building.** The lessor reserves the right to change, modify, add to or subtract from the size and dimensions of the Monge Building or any part thereof including without limitation the number, location and dimensions of buildings and stores, walkways, corridors, and sidewalks, the number of floors in any building, the location, size and number of tenant spaces, the identity, type, and location of other stores and tenants, and the size, shape, location, arrangement of common areas, and to design and decorate any portion of the Monge Building as it desires.
15. **Subordination.** This lease shall be subordinate to the lien of any mortgage, now or hereafter placed upon the Monge Building or any part of the Monge Building, and the lessee hereby irrevocably constitutes and appoints the lessor as the lessee's attorney-in-fact coupled with an interest to execute any subordination agreements which may be required in connection with negotiation or execution of any such mortgage. Moreover, the lessee agrees to execute subordination agreement, estoppels certificate, or such other paper and document as may be reasonably requested in connection with such mortgage transactions(s).
16. **Disclaimer of Warranties.** The lessor disclaims (and the lessee accepts such disclaimer and waives any claim to the contrary) any warranties, express or implies, of merchantability, fitness for a particular purpose, or otherwise of the heating and air conditioning equipment and systems or any other equipment, system, fixture, or goods attending this leasehold interest. To the extent any items affecting the leasehold are warranted by the manufacturer or any other third party, the lessor will apply any benefit received by reason of such warranties to the repair or maintenance thereof.
17. **Assignment/Sublease.** The lessee shall not assign this lease or enter into any sublease for the premises without the prior written consent of the lessor. The lessor may assign this lease, and, if so, shall assign all security deposits, prepaid rent, taxes, insurance, and other similar prepaid item to the lessor's assignee.
18. **Alterations/Improvements.** The lessee shall make no alterations or improvements to the premises without the lessor's prior written consent. In any event, any such alteration or improvement for which there is no prior written consent shall become a part of the premises to be surrendered to the lessor at the end of the term. Moreover, any alteration or improvement and all incidental work shall be completed by the lessee or its agents, contractor, of the like within 30 days following commencement of this lease term or such alteration or improvement. Additionally, the lease shall permit no lien to attach to or claim of lien to be made against the premises.
19. **Casualty Damage.** If any part of the premises shall have been totally destroyed by fire, flood, or other unavoidable casualty such that repairs or replacements cannot be reasonably completed within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, this lease shall terminate and the

rent shall be abated for the unexpired portion of this lease, effective the date of such written notification. If, however, such repairs or replacements can be completed within that period and within ninety days of the expiration of the lease term, the lessor shall not be required to repair or replace such damage. If any portion of the premises shall be untenable following such casualty damage, rent shall be equitably adjusted, considering the portion being untenable and the period during which it shall have been untenable. In the event that the lessor should fail to complete the repairs or replacements within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, the lessee may terminate this lease by written notice to the lessor, and such termination shall be the lessee's sole remedy. The lessee shall be solely responsible for repairing or replacing any improvement, fixture, or item of personal property originally installed by the lessee which is not covered by casualty insurance, and nothing in this clause shall be construed as imposing on the lessor the duty to procure such insurance.

20. **Eminent Domain.** If all of the premises should be taken for any public or quasi-public use under any law, ordinance, or regulation or by right of eminent domain, or if all of the premises is sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall abate effective the date upon which the condemning authority shall take possession of the premises. If less than all of the premises shall be taken or sold under such conditions, (a) the lessor may terminate this lease by written notice by the lessee, and the rent shall be abated as of the date upon which the condemning authority shall have taken possession of the premises, or (b) the lessor may rebuild or restore the improvements so long as such construction or restoration shall make the premises reasonably tenantable considering the uses for which the premises are leased, and the rent shall be equitably adjusted considering the portion of the premises being untenable and the period during which it shall be untenable. The lessor and the lessee shall each be entitled to prosecute or defend and receive separate awards and portions of lump-sum awards as may be allocated to their respective interests in any condemnation proceeding.

21. **Waste, Nuisance, and Use.** The lessee shall not commit or permit any waste of the premises; the lessee shall not maintain, commit, or permit the maintenance or commission of any nuisance on the premises; the lessee shall not use and shall not permit another to use the premises for any unlawful purpose or for any purpose which would increase the fire and casualty insurance premium. There shall be no occurrence of an event of default as occasioned by any claimed unlawful use of the premises so long as (a) the lessee shall contest in good faith, diligently, and in accordance with all applicable laws, statutes, ordinances, rules or regulations, (b) the lessee shall pay when due any zoning or use charges or fees claimed due, under protest, (c) the lessee shall fund any indemnity expense fund as provided in paragraph 29, (d) the lessee shall perform all other acts necessary to prevent the creation of any lien or claims of lien against the premises, and (e) the lessee shall not have admitted that there shall be no further appeals taken or there shall have been no final non-appealable disposition of any such contest.

Furthermore, the lessee shall not (a) install any interior advertising media without the lessor's prior written consent, (b) keep or display any merchandise on the common areas or outside the confines of the premises, (c) otherwise obstruct the sidewalks or common area, (d) fail to maintain the show windows and signs in a neat, clean and presentable condition, or (e) use any loud speakers, radio broadcasts, or other form of communication that can be heard outside the premises.

The lessor shall designate areas for the placement of trash and refuse, and lessee shall place its trash and refuse in that area for pick up by trash removal contractors.

In general, the lessee shall not perform or allow to be performed any acts or practices which may injure the building or which may cause a nuisance to or be objectionable to other tenants.

The lessee shall conduct or allow to be conducted any auction, fire or bankruptcy sale, or similar business practice without the lessor's prior written consent.

The lessor reserves the right, after consultation with the lessee, to promulgate reasonable rules and regulations relating to the use of the common areas as the lessor may deem appropriate. The lessee shall abide by such rules and regulations. The rules and regulations or amendments thereto shall be binding upon the lessee ten days after delivery of a copy of them to the lessee.

22. **Quiet Enjoyment.** The lessor covenants that the lessee shall peaceably hold or enjoy the premises so long as the lessee shall not be in default or breach.
23. **The Lessee's Indemnities.** The lessee holds harmless and indemnifies the lessor from all loss, liability, or expense that may be incurred by reason of (a) the lessee's failure to observe any covenant or perform any agreement hereunder or, (b) any accident damage, neglect, misadventure, use, misuse, or abuse of the premises or its appurtenances by the lessee, the lessee's employees, agents, customers, guests, invitees, and all others claiming by or through the lessee; these indemnities shall include all costs and expenses of defense, including reasonable attorney's fees, which the lessor may require to be funded, in advance, from time to time, by written notice to the lessee.
24. **Expiration of Term, Renewal, Early Termination, Holding Over.** At the expiration of the lease term, or upon any termination of this lease, the lessee shall yield up to the lessor all of the premises, in good condition, reasonable wear and tear expected, considering the lessee's obligations for maintenance, repairs, and replacements. The lessee shall prior to the expiration of the lease term, or upon termination, remove all property belonging to the lessee which shall not have become a part of the premises. If the lessee shall not have surrendered the premises, as agreed, the lessor may without notice deem this lease to be renewed for an equivalent period of time at double the annual rent or the lessor may without notice deem this lease to be a month to month lease at double the monthly installment(s) of rent, either of which shall be the lessor's election in addition to any other remedy of the lessor. The lessee shall return to the lessor all keys, door openers, security cards and any other means of access the day the tenant vacates the premises.
25. **Default and Remedies.** It shall be an event of default (a) if the lessee shall fail to observe any covenant or perform any agreement, including the failure to pay any monthly rental installment within 10 days of its due date including the abandonment or vacation of the premises or the appearance thereof (b) if the lessee shall be in bankruptcy (whether voluntarily or involuntarily), (c) if the lessee shall make an assignment for the benefit of creditors, (d) if any creditor of the lessee shall institute any collection suit against the lessee, or (e) if the lessee dies or, if the lessee is other than a natural person, is dissolved or terminated, whether voluntarily or involuntarily.

Upon the occurrence of an event of default, the lessor may immediately and without notice accelerate all sums due or to become due under this lease so that they are immediately due and payable, including reasonably anticipated costs and expenses,

reason during normal business hours or at any other time under exigent circumstances. If the lessor shall convey the premises to a third party, the lessor is exculpated from liability or obligation following such conveyance so long as the grantee or transferee has prior notice or knowledge of the existence of this lease. This lease interest shall not constitute as asset of the lessee in an event of bankruptcy or other insolvency or debtor/collector proceedings and arrangements. If any part(s) of this agreement are determined to be invalid, unenforceable, or unlawful, this agreement shall be construed as if each such part was never included in this agreement. The captions used in this agreement are for convenience only and in no way define, limit, or describe the scope, intent, or construction of this agreement of its parts.

27. **Lease Termination.** Notwithstanding any other language or provisions in the Lease Agreement to the contrary, Landlord and Tenants agree Landlord may terminate this Lease by giving Tenants sixty (60) days notice. Upon being served with such notice of intent to terminate this lease, Tenants shall vacate the premises within said period of sixty (60) days. Any rents paid in advance for the month in which the premises are vacated shall be prorated to date of vacation. Tenant shall continue to adhere to all of the terms and conditions of this agreement until date of vacation.
28. **Environmental Matters.** Landlord, at no cost or expense to the Tenant as operating expense or otherwise, shall, solely with regard to actions or omissions of the Landlord, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Tenant from and against any and all costs, claims, expenses, damages, liens, losses, and judgments arising out of Landlord's failure to comply with Environmental Laws.

Tenant, at no cost or expense to the Landlord, shall, solely with regard to actions or omissions of the Tenant, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Landlord from and against any and all costs, claims, expenses, damages, liens, losses and judgments arising out of Tenants failure to comply with Environmental Laws.

Dated this 18<sup>th</sup> day of August, 2015.

ATTEST:

Christie A Webb  
Christie A Webb, Tazewell  
(Print Name & Title) County Clerk

LESSOR:

By: [Signature]  
Board Chairman, Tazewell County, IL

ATTEST:

Kristal Deininger

Kristal Deininger  
(Print Name & Title)

Community Development

LESSEE:

By: 

Dennis J. Crowell, LCSW, PCSW  
(Print Name & Title)

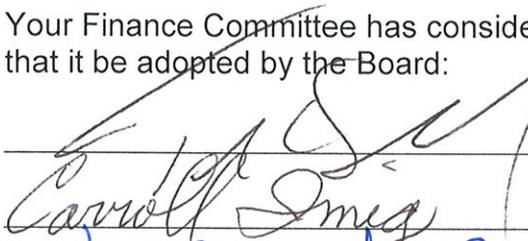
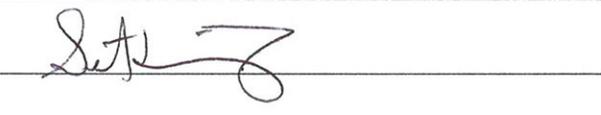
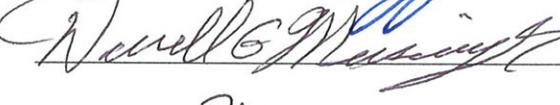
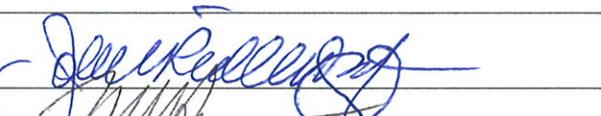
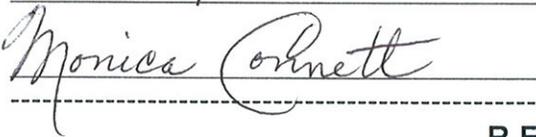
## ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

On the first day of each year of the extended term, the basic monthly rent shall be increased for the ensuing year in the same proportion that the Consumer Price Index for All Urban Consumers – United States City Average: All Items—Series A(1982-4=100) of the United States Department of Labor for the last month of the expired term shall have increased over such index figure for the first month of the lease term. If a different base period is used in determining the index number at the time of the extension of the term, the computation of the new base rental shall reflect any change therein. If at any time prior to the first day of the extended term the aforesaid index shall cease to be published, there shall be substituted for such index the most similar economic indicator then published, if any. If the parties cannot agree to such substitute or if none shall be published, the lease shall terminate. In no event shall the basic monthly rent be less than U.S. \$ 135.00.

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

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to approve immediate repairs at the Pekin Landfill; and

WHEREAS, rivulets have been identified on the South Slope of the newly capped landfill that are in need of immediate repair to maintain the integrity of the cap; and

WHEREAS, the recommendation from Patrick Engineering for repair is to replace the soil, erosion control blanket, seed and fertilizer for an amount not to exceed \$33,000.00 and if necessary, consulting fees not to exceed \$2,000.00; and

WHEREAS, in order to ensure that vegetation is established this fall to prevent any further erosion caused by the unusual amount of rainfall during the summer of 2015 this repair has been identified as an immediate need; and

WHEREAS, this repair meets the exception to the bidding requirements as it is considered to be an emergency purchase; and

WHEREAS, authorization is given to the County Board Chairman to execute the documents for the repairs to be completed.

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 Health Department and the Auditor of this action.

PASSED THIS 26th DAY OF AUGUST, 2015.

ATTEST:

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

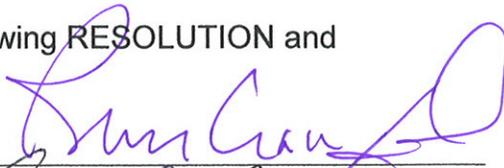
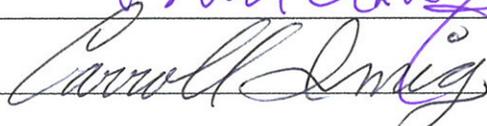
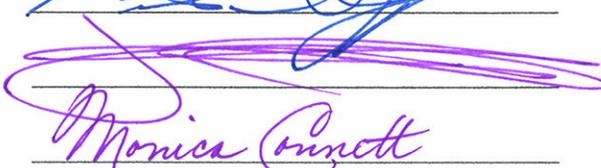
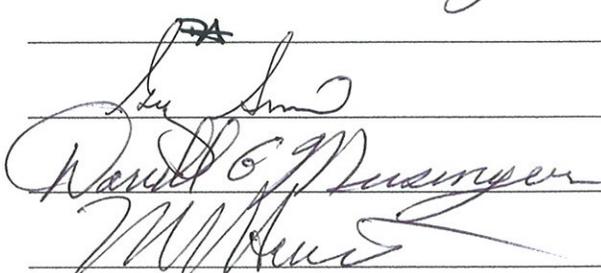
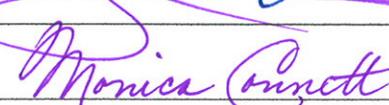
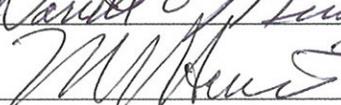
  
\_\_\_\_\_  
Tazewell County Board Chairman

Motion by member Donahue, Second by member Vanderheydt to approve Resolution 18. Motion carried by Voice Vote. But Redlingshafer abstains for he serves on the We Care Board.

**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 County's Executive Committee recommends to the County Board to approve the attached Resolution Authorizing Execution and Amendment of the Downstate Operating Assistance Grant Agreement for We Care, Inc.

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

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

PASSED THIS 26<sup>th</sup> DAY OF AUGUST, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**5311-DOAP Board Resolution**

Number E-15-95

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

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

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

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

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

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

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

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

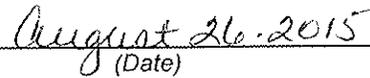
Section 4. That the *Board Chairman* of *Tazewell County* is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

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

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

PRESENTED and ADOPTED this 26th day of AUGUST, 2015.

  
\_\_\_\_\_  
(Signature of Authorized Official)  
Chairman, Tazewell County Board  
\_\_\_\_\_  
(Title)

  
\_\_\_\_\_  
(Attest)  
  
\_\_\_\_\_  
(Date)

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

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**AYE:**

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

**NAY:**

NONE

**ABSENT:**

NONE

**TAZEWELL COUNTY AUDITOR'S OFFICE**

**EXPENSE REPORT**

**ACCOUNTING DIVISION**



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

**SUBMITTED TO:  
TAZEWELL COUNTY BOARD**

**August 26, 2015**

<b>PAGE</b>	<b>REPORT:</b>	<b>FUND:</b>	<b>DEPT:</b>	<b>EXPENDITURES:</b>
1	County Board (Spec Per Diem)	100	111	\$2,640.00
2	County Board ( Mo. Salary)	100	111	\$4,000.00
3	County Board Liquor Comm	100	111	\$588.75
4	County Board	100	111	\$2,241.77
5	Circuit Clerk	100	121	\$417.64
6	Public Defender	100	123	\$8,000.00
7	States Attorney	100	124	\$11,486.11
8	Jury Commission	100	125	\$18.40
9	County Clerk/Recorder	100	152	\$26,261.21
10	County Treasurer	100	155	\$387.28
11	Assessment	100	157	\$189.98
12	Board of Review	100	158	\$39.49
13	ZBA Per Diem	100	161	\$360.00
14	Community Development	100	161	\$5,921.32
15,18	Building Administration	100	181	\$101,647.72
19,20	Justice Center	100	182	\$35,467.11
21,23	Sheriff	100	211	\$189,110.45
24	E.M.A.	100	213	\$1,316.62
25	Court Security	100	214	\$7,185.55
26,27	Crt Serv Probation Upgrade	100	230	\$20,165.36
28	Court Services	100	231	\$33,008.12
29	Coroner	100	252	\$13,328.71
30	Courts	100	800	\$2,398.14
31	Farm	100	912	\$1,592.04
32,33	County General	100	913	\$104,591.89
<b>*****County General Expenditures*****</b>				<b>\$572,363.66</b>
35,36	County Highway Fund	202	311	\$150,538.38
37	Motor Fuel Tax Fund	203	311	\$196,186.86
38	Township Rd Fuel	204	311	\$244,222.65
39	Bridge Fund	205	311	\$204,361.85
40	Matching Tax	206	311	\$89,577.98
41	Veterans Assistance	208	422	\$5,419.19
42,43	Animal Control	211	411	\$9,315.87
44	Health Internal Service	249	914	\$31,216.43
45	Solid Waste	254	112	\$300.00
<b>*****Special Fund Total*****</b>				<b>\$931,139.21</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,503,502.87</b>

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

July, 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	June/July	\$240.00	4	511-080
62	Crawford, K. Russell	Spec Per Diem		\$0.00		511-080
26	Donahue, James	Spec Per Diem		\$360.00	6	511-080
37	Graff, Nick	Spec Per Diem		\$0.00		511-080
68	Grimm, Brett	Spec Per Diem		\$120.00	2	511-080
36	Harris, Michael	Spec Per Diem		\$300.00	5	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00		511-080
72	Holford, Mary Jo	Spec Per Diem		\$0.00		511-080
20	Imig, Carroll	Spec Per Diem		\$180.00	3	511-080
66	Meisinger, Darrell	Spec Per Diem		\$240.00	4	511-080
71	Mingus, Seth	Spec Per Diem		\$60.00	1	511-080
61	Neuhauser, Tim	Spec Per Diem		\$0.00		511-080
13	Proehl, Nancy	Spec Per Diem		\$540.00	9	511-080
38	Redlingshafer, John	Spec Per Diem		\$0.00		511-080
34	Rinehart, Andrew	Spec Per Diem		\$0.00		511-080
74	Sciortino, Gary	Spec Per Diem		\$120.00	2	500-080
16	Sinn, Greg	Spec Per Diem		\$180.00	3	511-080
54	Sundell, Sue	Spec Per Diem	June/July	\$300.00	5	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$0.00		511-080
42	Wolfe, Joe	Spec Per Diem		\$0.00		511-080
	Auditor's Total:			\$2,640.00		

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

July, 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
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>\$4,000.00</b>	



Claims Docket  
 Expenditure Accounts

COUNTY BOARD 100-111

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-111-522-140	DUES & SUBSCRIPTIONS		
104471	RENEWAL ILCMA DUES 100-111	4202-0815A	350.00
100-111-533-152	BOARD CHAIRMAN TRAVEL		
42	JULY MILEAGE 100-111	42-0815	595.70
100-111-533-153	ADMINISTRATOR TRAVEL		
96267	UCCI MILEAGE 100-111	96262-0815	193.20
100-111-533-300	MILEAGE		
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	17.25
31	IMIG*CARROLL	31-0815	110.40
39	SINN*GREG	39-0815	43.70
296	CONNETT*MONICA	296-0815	16.10
296	CONNETT*MONICA	296-0815A	20.12
4125	GRAFF*NICK	4125-0815	23.58
5716	HARRIS*MICHAEL	5716-0815	148.35
67546	PROEHL*NANCY M	67546-0815A	340.99
69947	SCIORTINO*GARY L	69947-0815	8.63
74339	SUNDELL*SUE	74339-0815	108.10
74339	SUNDELL*SUE	74339-0815A	70.15
77953	MEISINGER*DARRELL G	77953-0815	121.90
94450	DONAHUE*JAMES	94450-0815	36.80
101893	YOUNG*JEFFREY A	101893-0815	36.80

TOTAL: 2,241.77

Claims Docket  
Expenditure Accounts

CIRCUIT CLERK 100-121

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-121-522-010	OFFICE SUPPLIES		
18465	STAPLES ADVANTAGE* SUPPLIES 100-121	3269986969	179.70
100-121-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST* 2014 IL COMP STATE BAR 100-121 832175343		212.94
100-121-522-140	DUES & SUBSCRIPTIONS		
103929	IACC ZONE 4* 2015 ZONE 4 DUES 100-121	103529-0815	25.00
TOTAL:			417.64

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name	ASST. PUBLIC DEFENDER OFFICE	Invoice-Numb	Expense-Amount
100-123-533-971				
1231	PALUSKA*LARRY G	REIMB OFFICE EXPENSE 100-123	1231-0815	987.50
10092	MADISON*ANGELA	REIMB OFFICE EXPENSE 100-123	10092-0815	632.50
11449	LONERGAN*JOHN	REIMB OFFICE EXPENSE 100-123	11449-0815	632.50
16264	THOMAS*DALE	REIMB OFFICE EXPENSE 100-123	16264-0815	632.50
69652	DLUSKI*AIMEE	REIMB OFFICE EXPENSE 100-123	69692-0815	550.00
73182	TAYLOR ATTNY*LUKE	REIMB OFFICE EXPENSE 100-123	73182-0815	550.00
73165	BRADSHAW*JAMES D	REIMB OFFICE EXPENSE 100-123	73185-0815	550.00
88721	HOPPOCK*MATTHEW	REIMB OFFICE EXPENSE 100-123	88721-0815	825.00
97673	VONACHEN LAWLESS TRAGER & SLEVIN*	OFFICE EXPENSE WERTZ 100-123	97673-0815	632.50
99638	LYNCH ESQ*PETER J	REIMB OFFICE EXPENSE 100-123	99638-0815	550.00
99639	BEMBENEK*JOSEPH J	REIMB OFFICE EXPENSE 100-123	99639-0815	825.00
101264	KELLER*JULIE	REIMB OFFICE EXPENSE 100-123	101264-0815	632.50

TOTAL: 8,000.00

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty STATES ATTORNEY 100-124  
 Vend-No Vend-Name Invoice-Numb Expense-Amount

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-124-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	6/15 WESTLAW 100-124	832090117	633.36
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	832180948	1,533.57
108	PEKIN DAILY TIMES*	NEWSPAPER 100-124	4330-0815	214.00
	100-124-533-050	LEGAL SERVICES		
147	QUINN JOHNSTON HENDERSON SHERIFF 100-124	SHERIFF 100-124	135812	5,871.64
716	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2249839	1,600.87
	100-124-533-140	COURT REPORTING FEES		
214	SHANE*JULIA	7/30/15 GRAND JURY 100-124	073015	217.00
650	MASON*CRYSTAL K	7/16/15 GRAND JURY 100-124	071615	665.50
707	WINN CRS*LORI	TRANSCRIPT 100-124	12-JA-14	60.00
707	WINN CRS*LORI	TRANSCRIPTS 100-124	13JA29-35	33.00
	100-124-533-400	LEGAL NOTICES		
146	PEORIA JOURNAL STAR*	PUBL LEGAL NOTICES 100-124	IN1055950	53.82
	100-124-533-900	TRAVEL		
707	VISA*	LODGING 100-124	9907-0815	416.72
707	VISA*	LODGING, PARKING 100-124	9907-0815A	161.63
	100-124-533-000	CONTRACTUAL SERVICE		
733	PEKIN POLICE DEPT	NIGHT AGAINST CRIME REG 100-124		25.00

TOTAL: 11,461.11

GRAND TOTAL: 11,486.11

CHECK# 5419 7/24/15

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-125-522-010	75820	FIVE STAR WATER*	92221-0815	18.40
		OFFICE SUPPLIES		
		CUPS 100-125		
TOTAL:				<u>18.40</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-152-522-080	ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*	135952	55.40
146	PEORIA JOURNAL STAR*	161963	186.42
156	GROVELAND TOWNSHIP*	156-0815	738.00
158	DEER CREEK TOWNSHIP*	158-0815	56.00
293	LITTLE MACKINAW TOWNSHIP*	293-0815	47.00
734	QUILL CORPORATION*	6274702	16.19
215-3	BOYNTON TOWNSHIP*	2153-0815	79.32
215-6	DELANAV TOWNSHIP*	2155-0815	150.00
215-6	ELM GROVE TOWNSHIP*	2156-0815	100.00
215-7	HITTLE TOWNSHIP*	2157-0815	82.73
215-7	MACKINAW TOWNSHIP*	2159-0815	114.62
216-6	MORTON TOWNSHIP*	2160-0815	1,088.38
216-2	SAND PRAIRIE TOWNSHIP*	2162-0815	68.00
731-2	VERIZON WIRELESS*	9748875988	42.94
657-7	HOPEDALE TOWNSHIP*	65747-0815	55.75
100-52-533-300	MILEAGE		
784-5	MANUEL*SUSAN	78445-0815	74.25
875-6	RUDD*TINA	87581-0815	.79.35
100-52-533-410	PRINTING		
150	MIDLAND PAPER*	IN00196696	1,203.05
150	MIDLAND PAPER*	IN00200234	650.16
150	MIDLAND PAPER*	IN00200258	269.90
150	MIDLAND PAPER*	IN00204397	464.07
150	MIDLAND PAPER*	IN00205818	260.70
150	MIDLAND PAPER*	IN00207197	378.98

TOTAL: 6,261.21

100-000-441-011	REVENUE STAMPS PURCHASED		
3615	ILLINOIS DEPT OF REVENUE		
	REVENUE STAMPS 100-000		20,000.00
	CHECK# 5448		8/7/15

GRAND TOTAL: 26,261.21

Claims Docket  
 Expenditure Accounts

TREASURER 100-155

ComLy Vend-No	Vend-Name	OFFICE SUPPLIES	Invoice-Numb	Expense-Amount
100-155-522-010	QUILL CORPORATION*	TONER 100-155	5705394	296.99
734	STAPLES CREDIT PLAN*	GEL MOUSE PAD 100-155	9726703682	15.29
4532				
100-155-533-710	NEOPOST USA INC*	OFFICE EQUIPMENT MAINTENANCE	52977349	75.00
7283		METER RENTAL 100-155		
TOTAL:				387.28

Comty ASSESSMENTS 100-157  
Vend-No Vend-Name

Comty	ASSESSMENTS	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-157	522-010		OFFICE SUPPLIES		
18465	STAPLES ADVANTAGE*		OFFICE SUPPLIES 100-157	3272870499	111.85
18465	STAPLES ADVANTAGE*		NOTARY STAMPS 100-157	3272975415	55.98
100-157	522-100		GASOLINE		
17681	TAZEWELL COUNTY HIGHWAY*		JULY FUEL 100-157	81184	22.15
<b>TOTAL:</b>					<u>189.98</u>

Conty Vend-No	BOARD OF REVIEW Vend-Name	100-158	OFFICE SUPPLIES	OFFICE SUPPLIES 100-158	Invoice-Numb	Expense-Amount
100-158-522-010	STAPLES ADVANTAGE*					
18465					3272464006	39.49
TOTAL:						<u>39.49</u>



TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	COMMUNITY DEVELOPMENT 100-161	Invoice-Numb	Expense-Amount
Vend-No	Vend-Name		
100-161-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	81183	169.85
100-161-533-055	TRI CO REGIONAL PLANNING COM		
1223	TRI-COUNTY REGIONAL PLANNING COMM* 2ND QRT CNTRT PYM 100-161	22990	2,500.00
100-161-533-060	APPEAL BOARD		
10779	VAUGHN*DONALD W	10779-0815	20.70
19536	ZIMMERMAN*KENNETH L	19536-0815	18.40
66724	WEBB*JOHN P	66724-0815	8.05
70579	LESSEN*DUANE	70579-0815	20.70
82736	NAUMAN CSR RMR*ARLENE H	82736-0815	440.00
88417	LINSLEY*CHERYL A	88417-0815	20.70
100-161-533-300	MILEAGE		
148	DEININGER*KRISTAL	148-0815	57.50
78239	WORKMAN*JACLYNN E	78239-0815	55.78
100-161-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES*	135837	142.20
12515	COURIER NEWSPAPERS*	1076-0815	67.16
100-161-533-700	VEHICLE MAINTENANCE		
316	VELDE FORD SALES INC*	FOCS339368	400.28
100-161-533-980	BUILDING CODE INSPECTIONS		
10332	PRATHER*BOB	11	1,200.00
100-161-533-981	ADDRESSING SERVICES		
711	HULLCRANZ*STEVE	711-0815	800.00
TOTAL:			5,921.32

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	BUILDING ADMIN 100-181	Invoice-Numb	Expense-Amount
100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	165472	963.85
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK/TAZ/EMA 100-181	016113	2,346.76
101-181-22	VONACHEN SERVICES INC*	JULY CLEAN CRT HSE 100-181	29120	3,100.00
101-181-22	VONACHEN SERVICES INC*	JULY CLEAN OPO 100-181	29121	1,400.00
101-181-22	VONACHEN SERVICES INC*	JULY FLOORS 100-181	29123	1,500.00
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF 100-181	6946317-0815	75.50
102	AT&T*	EMA 100-181	Z125457-0815	246.60
102	AT&T*	EMA 100-181	Z990747-0815	142.57
169	AT&T*	EMA 100-181	9252271-0815	261.12
222	FRONTIER*	DARE/EMA 100-181	3470930-0815	41.45
222	FRONTIER*	DARE/EMA 100-181	4772787-0815	69.78
222	FRONTIER*	SUBSTATION 100-181	7451307-0815	42.70
222	FRONTIER*	EMA 100-181	9252271-0815	74.47
222	FRONTIER*	EMA FAX 100-181	9253631-0815	47.14
222	FRONTIER*	SHERIFF 100-181	9254107-0815	96.70
222	FRONTIER*	EMA FAX 100-181	L002412-0815	55.57
541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0815	47.55
100-181-533-202		CELLULAR & PAGER SERVICE		
56	SPOK INC*	COUNTY PAGERS 100-181	Y3528775H	36.69
100-181-533-300		MILEAGE		
103-47	STRAUMAN*MIKE	JUNE-JULY MILEAGE 100-181	103847-0815	27.60
100-181-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	PROJECT 2015-P-02 100-181	135984	77.75
100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0815	763.82
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0815	349.52
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0815	87.96
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0815	79.59
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0815	177.39

Proceedings from the Tazewell County Board Meeting held this 26th day of August, 2015

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMIN 100-181	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0815	82.24
7		AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0815	221.30
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0815	82.35
7		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0815	1,847.38
7		AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0815	74.11
7		AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0815	143.60
7		AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0815	74.11
7		AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0815	74.66
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0815	74.27
7		AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0815	107.11
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0815	358.37
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0815	54.42
7		AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0815	1,051.78
84567		NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	152050004672269	7,938.56
100-81-533-630		WATER			
219		ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0815	18.86
219		ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0815	21.05
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0815	69.97
219		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0815	147.83
219		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0815	262.64
219		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0815	192.90
219		ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0815	42.49
219		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0815	104.33
75820		FIVE STAR WATER*	SHERIFF WATER 100-181	100552	52.00
75820		FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0815	244.75
100-81-533-640		PEST CONTROL			
9		MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BUILDING 100-181	249959	75.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	250023	45.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	250184	30.00
90640		AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-0815	35.00
100-81-533-660		GARBAGE COLLECTION			
66418		X WASTE INC*	GUN RANGE 100-181	266269	19.57
66418		X WASTE INC*	MCKENZIE BLD 100-181	266270	183.34
66418		X WASTE INC*	OLD POST OFFICE 100-181	266271	79.72
66418		X WASTE INC*	TAZEWELL BLD 100-181	266272	41.20
66418		X WASTE INC*	EMA BLD 100-181	266273	41.20

Claims Docket  
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
66418	X WASTE INC*	266274	53.00
100-181-533-720	ARCAD BLD 100-181		
70	TUCKER PLUMBING*		
80	MENARDS*	15-1210	562.00
80	MENARDS*	12229	43.73
80	MENARDS*	12311	115.88
80	MENARDS*	13908	27.49
80	MENARDS*	9807	59.99
2233	KREILING ROOFING CO INC*	203358	337.00
339	GRAINGER*	9794318866	103.19
896	PEKIN ROOTERMATIC INC*	072115	150.00
896	PEKIN ROOTERMATIC INC*	8963-0815	295.00
1114	STEVE GEBERIN WINDOW CLEANING*	3620-11A	47.00
8520	METRO MOVING & DELIVERY SVC*	98088	315.00
10383	RIVER VALLEY MECHANICAL SERVICE*	10948	426.59
10383	RIVER VALLEY MECHANICAL SERVICE*	11032	1,486.59
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
296	THE STEELE BARN @ NATIONAL RENTAL*	724	75.70
10404	ST LOUIS BOILER SUPPLY CO*	0384618-IN	422.85
100-181-533-733	ELEVATOR MAINTENANCE		
1013	KONE INC*	949065911	536.92
1013	KONE INC*	949065912	35.08
100-181-533-770	GROUNDS MAINTENANCE		
339	MCKEOWN*CHARLES R	621860	49.00
100-181-544-002	SECURITY/TECHNOLOGY		
10574	MIDCO INC*	296045	405.57
10574	MIDCO INC*	296510	1,628.94
100-181-544-100	CAPITAL PROJECTS		
448	SCHWARTZ ELECTRIC & SIGN CO*	8647	755.41
6926	CITY COAL & ASPHALT*	A2910	5,405.00
14742	TEE JAY CENTRAL INC*	56636	4,276.00
71382	ENTEC SERVICES INC*	SIN 011532	32,724.00
103313	AMEC FOSTER WHEELER ENVIRONMENT*	N20119949	2,302.44
103483	RIVER VALLEY MECHANICAL SERVICE*	2ND BILL INSTL A/C EMA100-181 10847A	4,856.00

County BUILDING ADMIN 100-181

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

100-181-544-200	BLDG CONST. & REMODELING		
70	TUCKER PLUMBING*		
8961	SHERWIN-WILLIAMS*	15-1150	389.00
10108	M PERDUE PAINTING & COATINGS INC*	6755-7	81.18
70771	VISA*	3747	1,580.00
105891	KELLY GLASS INC*	1347-0815	298.00
		168514	904.00

TOTAL: 86,750.74

100-181-533-200 TELEPHONE

5411	CENTURYLINK		
68782	GREATAMERICA FINANCIAL SVC	MO SERVICE 100-181	4,756.20
92240	HEART TECHNOLOGIES INC	MO SERVICE 100-181	4,340.67
		MO SERVICE 100-181	99.29

100-181-533-202 CELLULAR & PAGER SERVICE

4857	JOHN SHALLENBERGER	20 CLIPS 100-181	99.40
7311	VERIZON WIRELESS	MO SVC/EQUIP INV#9749768220 100-181	5,271.38
7311	VERIZON WIRELESS	MO SVC/EQUIP INV#9749768221 100-181	116.04

100-181-533-400 LEGAL NOTICES

108	PEKIN DAILY TIMES		
	AUDITOR'S RENEWAL 100-181		214.00

CHECK# 5422 7/7/15

CHECK# 5433 7/31/15

CHECK# 5434 7/31/15

CHECK# 5415 7/17/15

CHECK# 5452 8/7/15

CHECK# 5453 8/7/15

CHECK# 5435 7/31/15

MANUAL TOTAL: 14,896.98

GRAND TOTAL: 101,647.72

Claims Docket  
Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-182-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	165002	896.85
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	165197	1,726.30
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	165440	1,742.45
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	165484	35.90
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	165615	149.75
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	165649	191.60
80	MENARDS*	CLEANING SUPPLIES 100-182	11277	21.09
104	ECOLAB*	CLEANING SUPPLIES 100-182	9069396	1,231.91
100-182-533-030	JANITORIAL SERVICE			
101	VONACHEN SERVICES INC*	JULY CLEANING JC 100-182	29122	4,200.00
100-182-533-351	PARKING LOT EXPENSE			
80	MENARDS*	RPR CEMENT PATCH LOT 100-182	13027	22.96
100-182-533-620	ELECTRIC/GAS			
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0815	6,280.99
845	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0815	12,103.29
100-182-533-630	WATER			
76	PURITAN SPRINGS WATER*	WATER MAINT 100-182	1522002-0815	33.75
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0815	989.85
219	ILLINOIS AMERICAN WATER COMPANY*	101 S.CAPITOL ST 100-182	821424-0815	69.97
100-182-533-640	PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN	JUSTICE CENTER 100-182	249957	120.00
100-182-533-660	GARBAGE COLLECTION			
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2665287-2070-6	526.04
100-182-533-720	BUILDING MAINTENANCE			
80	MENARDS*	CAULK JAIL SHOWERS 100-182	11677	94.48
80	MENARDS*	WATERING CANS 100-182	13026	19.98
275	NIEMANN FOODS INC*	TIRES ON CARTS 100-182	11908/3	208.89
2588	ALTORFER*	RPR GENERATOR JC 100-182	WO430024577	437.70
3398	GRAINGER*	ADHESIVE JAIL SHOWER 100-182	9795007609	85.86
3398	GRAINGER*	LABEL TAPE 100-182	9795007617	121.04

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

JUSTICE CENTER 100-182

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
11161	STEVE GEBERIN WINDOW CLEANING*	3620-11	103.00
82673	MAHONEY ENVIRONMENTAL*	0013253038	172.00
94354	OVERHEAD DOOR CO*	85130	401.93
103483	RIVER VALLEY MECHANICAL SERVICE*	11023	651.52
100-182-533-733	ELEVATOR MAINTENANCE		
101083	KONE INC*	949065911A	336.92
100-182-533-770	GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	621863	69.50
3396	MCKEOWN*CHARLES R	622301	85.00
3396	MCKEOWN*CHARLES R	626174	42.00
100-182-544-200	BLDG CONST & REMODELING		
101088	M PERDUE PAINTING & COATINGS INC*	3819	1,900.00
104004	ST LOUIS BOILER SUPPLY CO*	0384956-IN	394.59

TOTAL: 35,467.11

TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty Vend-No	SHERIFF 100-211 Vend-Name	Invoice-Numb	Expense-Amount
100-211-522-010	OFFICE SUPPLIES		
734	QUILL CORPORATION*	5878319	359.98
734	QUILL CORPORATION*	5881906	48.58
734	QUILL CORPORATION*	5925518	62.99
734	QUILL CORPORATION*	5935997	21.58
734	QUILL CORPORATION*	6044033	159.99
734	QUILL CORPORATION*	6491227	261.89
734	QUILL CORPORATION*	6574292	62.99
734	QUILL CORPORATION*	6586048	85.98
734	QUILL CORPORATION*	6595981	146.39
906(9)	VISA*	1011-0815	51.17
988(2)	GLOBAL EQUIPMENT COMPANY*	108310307	620.40
100-211-522-011	FIELD SUPPLIES		
906(9)	VISA*	1011-0815A	26.43
100-211-522-050	MEDICAL SUPPLIES		
238	PEKIN PRESCRIPTION LAB INC*	271-0815	1,992.25
245	PRAXAIR DISTRIBUTION INC-465*	53370817	38.35
691(6)	BIOTECH XRAY INC*	1581073115	300.00
687(9)	MOORE MEDICAL LLC*	827845471	68.88
687(9)	MOORE MEDICAL LLC*	827887611	101.70
104(3)	ZAAAYENGA DDS*MARK D	7960	593.00
100-211-522-100	GASOLINE & OIL		
176(3)	TAZEWELL COUNTY HIGHWAY*	811177	9,784.06
176(3)	TAZEWELL COUNTY HIGHWAY*	81182	180.17
993(5)	VISA*	4555-0815	179.43
103(2)	VISA*	2594-0815A	30.00
105(2)	PEORIA PARK DISTRICT*	17024	238.60
100-211-522-110	UNIFORMS & CLOTHING		
892(4)	GT DISTRIBUTORS OF GEORGIA*	189396	149.85
100-211-522-120	WEAPONS & AMMUNITION		
76617	TRACTOR SUPPLY CREDIT PLAN*	267539	649.97
105387	SUN OPTICS*	17588	209.75
100-211-533-020	K-9 EXPENSES		

Proceedings from the Tazewell County Board Meeting held on the 11th day of August 2015

Claims Docket  
 Expenditure Accounts

Comty Vend-No	SHERIFF 100-211 Vend-Name	Invoice-Numb	Expense-Amount
4133	CANINE TRAINING INSTITUTE* 2015-16 MEMBERSHIP 100-211	1415	1,000.00
4133	CANINE TRAINING INSTITUTE* CARE/BOARDING KEES 100-211	1416	288.00
100-211-533-050	HEALTH PROFESSIONALS, LTD		
3786	CORRECTIONAL HEALTHCARE COMPANIES SEPT INMT HLTH CARE 100-211	7150MC0915	22,798.33
3786	CORRECTIONAL HEALTHCARE COMPANIES SEPT INMT MNTL HLTH 100-211	7153MC0915	2,742.58
100-211-533-060	PRISONERS FOOD		
74027	A'VIANDS LLC* 7/4-7/10 INMT MEALS 100-211	INV19-1467	4,361.89
74027	A'VIANDS LLC* 7/11-7/17 INMT MEALS 100-211	INV19-1569	4,080.96
74027	A'VIANDS LLC* 7/18-7/24 INMT MEALS 100-211	INV19-1681	4,030.48
100-211-533-220	TPCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS* AUG-OCT COMM SVC 100-211	217-0815B	114,307.00
100-211-533-700	VEHICLE MAINTENANCE		
76991	RAISOR MOTOR CO* 13-11 FUEL FILLER PIPE 100-211	36707	235.85
76991	RAISOR MOTOR CO* 13-9 REPAIR 100-211	36912	800.33
76991	RAISOR MOTOR CO* 12-4 MAINT 100-211	36991	626.34
76991	RAISOR MOTOR CO* 12-1 BATTERY 100-211	37014	154.51
76991	RAISOR MOTOR CO* 12-2 MAINT 100-211	37019	53.27
76991	RAISOR MOTOR CO* 15-3 MAINT 100-211	37092	57.10
76991	RAISOR MOTOR CO* MAINT FORD EXPLORER 100-211	37107	49.70
76991	RAISOR MOTOR CO* 13-7 MAINT&BRAKES 100-211	37125	143.95
76991	RAISOR MOTOR CO* WEDGE BUSHING 100-211	37167	104.15
76991	RAISOR MOTOR CO* 12-4 FRONT BRAKE PADS 100-211	37188	92.40
76991	RAISOR MOTOR CO* 14-3 MAINT RPL STRUT 100-211	37202	143.81
76991	RAISOR MOTOR CO* 13-8 MAINT 100-211	37260	185.39
76991	RAISOR MOTOR CO* 12-1 MAINT FAN MOTOR 100-211	37268	474.69
76991	RAISOR MOTOR CO* 13-10 REPAIR 100-211	37292	331.50
76991	RAISOR MOTOR CO* 13-5 MAINT 100-211	37300	126.50
76991	RAISOR MOTOR CO* 13-11 MAINT 100-211	37303	54.60
79275	O'REILLY AUTO PARTS* BLUE DEF 100-211	1262-436743	14.99
85023	E & S COMMUNICATONS INC* 13-12 REMOVE EQUIP 100-211	15-456	150.00
90259	FIRESTONE* 12 TIRES 100-211	162944	1,294.56
91311	LET IT SHINE LLC* JULY SQUAD WASHES 100-211	1508-2046	185.00
103319	MAP AUTOMOTIVE OF PEORIA* BRAKE/ROTOR/PAD SET 100-211	60-058204	760.97
103684	NATIONAL MARINE LLC* RPR BOAT 100-211	113416	443.03
100-211-533-760	RADIO MAINTENANCE		

Proceedings from the Tazewell County Board Meeting on 8/12/15

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty Vend-No	SHERIFF 100-211 Vend-Name		Invoice-Numb	Expense-Amount	
230	MOYER ELECTRONICS INC*	BULB 12-2 100-211	245675	9.95	
230	MOYER ELECTRONICS INC*	BATTERY 100-211	245685	15.98	
85053	E & S COMMUNICATIONS INC*	14-12 INSTL EQUIP 100-211	15-380	1,682.26	
100-211-533-960	MERIT COMMISSION				
63602	CAMPION BARROW & ASSOCIATES*	PSYCH TEST NEW HIRES 100-211	13372	1,245.00	
100-211-533-990	SPECIAL SERVICE FUND				
1381	SHERIFFS SPECIAL SERVICE FUND*	EVIDENCE PURCHASE 100-211	1381-0815	14.00	
					TOTAL: 179,483.45
100-211-522-011	FIELD SUPPLIES				
827	SECRETARY OF STATE	TITLE TRANSFER 100-211		113.00	CHECK# 5432 7/31/15
827	SECRETARY OF STATE	TITLE/REG TRANSFER 100-211		125.00	CHECK# 5451 8/7/15
100-211-544-300	SQUAD CARS				
316	VELDE FORD	TRADE IN 100-211		9,389.00	CHECK# 5436 7/31/15

MANUAL TOTAL: 9,627.00

GRAND TOTAL: 189,110.45

TAZEWELL COUNTY  
 Claims Docket  
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Comty Vend-No	E.M.A. Vend-Name	100-213		Invoice-Numb	Expense-Amount
100-213-522-100	GASOLINE				
17631	TAZEWELL COUNTY HIGHWAY*		JULY EMA FUEL 100-213	81181	128.93
100-213-533-201	COMMUNICATIONS/DIRECT TV				
12650	RAGAN COMMUNICATIONS INC*		MONTHLY SMR SVC 100-213	14111	52.88
100-213-533-300	MILEAGE				
18500	COOK*DAWN M		REIMB JULY REIMB 100-213	18504-0815	217.93
100-213-533-620	GAS & ELECTRIC				
7	AMEREN ILLINOIS*		EMA 100-213	3468814495-0815	45.12
7	AMEREN ILLINOIS*		SHERIFF REAR UNIT 100-213	5064963774-0815	139.70
7	AMEREN ILLINOIS*		EMA 100-213	5918993212-0815	147.05
7	AMEREN ILLINOIS*		EMA 100-213	8964336175-0815	45.48
84560	NOBLE AMERICAS ENERGY SOLUTIONS*		ACCT#212360 EMA 100-213	1521600004696569	151.11
100-213-544-001	MISC EQUIPMENT				
10560	SUPREME RADIO COMMUNICATIONS INC*		TRUNIONS 100-213	35160	43.43
100-213-544-002	AMERICARES				
62550	CDW GOVERNMENT INC*		COMPUTER 100-213	XC75416	344.99

TOTAL: 1,316.62

TAZEWELL COUNTY  
 Claims Docket  
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Comty COURT SECURITY 100-214  
 Vend-No Vend-Name

	Invoice-Numb	Expense-Amount
100-214-533-000		
CONTRACTUAL SERVICE		
230 MOYER ELECTRONICS INC*	245690	240.00
1265 RAGAN COMMUNICATIONS INC*	14104	1,395.55
973 LEXIPOL, LLC*	14281	5,550.00
	TOTAL:	<u>7,185.55</u>

Claims Docket  
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-230-522-010	OFFICE SUPPLIES		
	18465	STAPLES ADVANTAGE*	3272331149	22.58
	18465	STAPLES ADVANTAGE*	3273961793	43.71
	102444	VISA*	0424-0815D	49.78
	100-230-522-100	GASOLINE/OIL		
	17651	TAZEWELL COUNTY HIGHWAY*	81180	116.32
	100-230-522-140	DUES & SUBSCRIPTIONS		
	102444	VISA*	102444-0815F	75.00
	100-230-533-000	CONTRACTUAL SERVICE		
	77755	AAA CERTIFIED CONFIDENT SECURITY* FILE DESTRUCTION 100-230	56992	159.24
	100-230-533-080	WORK RELEASE/ELECTRONIC MON		
	333	BI INC*	913460	2,396.11
	100-230-533-180	MEDICAL SERVICES		
	10816	PEORIA COUNTY JUVENILE DETENTION* JV PHYSICALS 100-230	10816-0815A	80.00
	87917	AMERICAN SCREENING CORP*	341122	132.50
	99601	GREAT LAKES LABS*	97266	2,910.17
	102444	VISA*	0424-0815	39.90
	102444	VISA*	0424-0815B	30.98
	102444	VISA*	0424-0815C	10.99
	102444	VISA*	0424-0815E	98.73
	102444	VISA*	0424-0815G	19.54
	10511	SIEMENS HEALTHCARE DIAGNOSTICS*	973711714	3,113.69
	100-230-533-220	T/PCCC		
	217	TAZEWELL/PEKIN COMMUNICATIONS*	217-0815A	1,286.00
	1265	RAGAN COMMUNICATIONS INC*	14102	470.08
	100-230-533-700	VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	CTCS412175	40.20
	228	RAY DENNISON CHEVROLET INC*	CVCS412128	36.00
	228	RAY DENNISON CHEVROLET INC*	CVCS412897	40.30
	100-230-533-910	TRAINING		

Proceedings from the Tazewell County Board Meeting held on the 25th Day of August, 2015

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Conty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		PROBATION UPGRADE 100-230		
751	WALKER*SUSAN	BAGGAGE FEE 100-230	751-0815A	50.00
12542	HOWE*JOE	TRAVEL MEALS 100-230	12542-0715B	6.75
102444	VISA*	REG FEE NAFSA CONF 100-230	0424-0815H	375.00
100-230-533-979		CTR FOR PREVENTION OF ABUSE		
1218	CENTER FOR PREVENTION OF ABUSE*	FVIP PROGRAM 6/15 100-230	1218-0815	4,511.96
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
3500	SOLUTION SPECIALTIES INC*	NTWRK MAINT/UPDATE 100-230	173754947110496	521.55
1399	FEDEX*	RETURN SHIPPING FEE 100-230	5-109-54003	29.45
731	VERIZON WIRELESS*	INTRNT TAB/LPTP 100-230	9749273116	295.18
85003	E & S COMMUNICATONS INC*	INSTL MOUNT DOCK 100-230	15-463	75.00
102444	VISA*	MOUNTS FO VEHICLE 100-230	0424-0815I	127.68
103209	RELIAS LEARNING LLC*	SUBSCRIPTION SVC 100-230	SI-29502	2,808.00
100-230-544-001		MISC EQUIPMENT		
1845	STAPLES ADVANTAGE*	SUPPLIES 100-230	3271396776	49.47
100-230-544-002		OFFICER SAFETY EQUIPMENT		
85003	E & S COMMUNICATONS INC*	RPR SHOULDER MIC 100-230	15-237	93.50
102444	VISA*	BADGE BANDS 100-230	0424-0815J	50.00

TOTAL: 20,165.36

Claims Docket  
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Comty VEND-NO COURT SERVICES 100-231  
Vend-Name

Vend-Name	Invoice-Num	Expense-Amount
100-231-533-070		
10816 PEORIA COUNTY JUVENILE DETENTION* 7/15 JV DETENTION 100-231	10816-0815	9,660.00
100-231-533-190		
345 PRIVATE HOMES & INSTITUTIONS		
93900 ARROWHEAD RANCH* 7/15 JV PLACEMENT 100-231	0003366-IN	5,193.12
93900 ABC COUNSELING & FAMILY SVCS* 7/15 JV SO PROGRAM 100-231	93950-0815	5,500.00
93900 ABC COUNSELING & FAMILY SVCS* 7/15 JV BCK ON TRK 100-231	93950-0815A	2,610.00
93900 ABC COUNSELING & FAMILY SVCS* 7/15 JV RE DEPLOY 100-231	93950-0815B	6,480.00
102349 OGLE COUNTY DEPENDANT CHILDREN FUN 7/15 JV PLACEMENT 100-231	102349-0815	3,565.00

TOTAL: 33,008.12

A20300

TAZEWELL COUNTY

Claims Docket  
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Comty Vend-No	CORONER Vend-Name	100-252	Invoice-Numb	Expense-Amount
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	JULY SQUAD CAR FUEL 100-252	81179	132.44
100-252-533-020	PATHOLOGY EXPENSE			
95112	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	15-06-15	895.00
95112	DENTON MD*J SCOTT	ASSIST AUTOPSY 100-252	15-06-18	895.00
95112	DENTON MD*J SCOTT	ASSIST AUTOPSY 100-252	15-06-22	895.00
95112	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT 100-252	15-07-21	895.00
95112	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	15-07-24	895.00
96777	AMANDA J YOUMANS DO INC*	AUTOPSY 100-252	15-04-19-B	895.00
96777	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT 100-252	15-06-24	895.00
96777	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT 100-252	15-06-30	895.00
96777	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT 100-252	15-07-06	895.00
96777	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT 100-252	15-07-13	895.00
99662	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252	15-07-21	150.00
99662	SKINNER*STEVEN W	ASSISTANT 100-252	15-154	300.00
99668	FOX*PATRICK W	ASSIST AUTOPSY 100-252	1106	150.00
100252-533-021	TOXICOLOGY LAB EXPENSE			
96777	SLU DEPT OF PATHOLOGY*	JULY TEST AUTOPSY 100-252	T1607043	1,310.00
100252-533-022	MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	15-07-13	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY AT LAB 100-252	15-07-21	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	15-07-24	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	15-08-01	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	15-08-03	150.00
100252-533-370	BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	JULY BODY REMOVAL 100-252	1840	1,430.00
100252-544-001	GRANT EQUIPMENT			
18416	STAPLES ADVANTAGE*	SEAGATE BACK UP FILES 100-252	327239817	89.99
102911	ALPHA MEDICAL DISTRIBUTOR INC*	FACE MASK FOR OFFICE 100-252	M20673	66.28
TOTAL:				13,328.71

Claims Docket  
Expenditure Accounts

Comty	Court	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-800-522-010	COURT 100-800	76	PURITAN SPRINGS WATER* OFFICE SUPPLIES WATER 100-800	1447952-0815	99.00
100-800-533-140		2148	SHANE* JULIA COURT REPORTING FEES TRANSCRIPTS 100-800	15-CF-114	42.00
2148		2148	SHANE* JULIA TRANSCRIPTS 100-800	15-CF-253	57.00
100-800-533-150		337	TAZWOOD MENTAL HEALTH CENTER* DRUG COURT EXPENSES 7/1-7/31 DRUG COURT 100-800	337-0815	929.82
751		662	WALKER*SUSAN HUMAN SERVICE CENTER* DRG CRT GRAD SUPPLIES 100-800 ADMISSION FEE-ML 100-800	751-0815 10-03-4360-095	5.32 50.00
100-800-533-170		2482	ZAVALA*CATALINA WITNESS FEES INTERPRETER 100-800	15-OP-630	65.00
2482		16326	ZAVALA*CATALINA CANNON*TINA INTERPRETER 100-800	2482-0815 070915	65.00 130.00
65723		102247	PHAN*AN V LYBECK*LESBIA M INTERPRETER 100-800	65743-0815 14TR22101	65.00 65.00
100-800-533-180		9945	UICOMP DEPARTMENT OF PSYCHIATRY* TESTING FEES 15CM53 FITNESS EVAL 100-800	RF1396	825.00

TOTAL: 2,398.14

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	FARM 100-912 Vend-Name	CHEMICALS	SEED	Invoice-Numb	Expense-Amount
100-912-522-130	AG-LAND FS INC*			119837	1,020.96
669	SAUDER FARMS INC*			630	533.25
93136					
100-912-522-170	SAUDER FARMS INC*			071015	37.83
93186					
				TOTAL:	<u>1,592.04</u>

Claims Docket  
Expenditure Accounts

Comty COUNTY GENERAL 100-913  
Vend-No Vend-Name

Invoice-Numb

Expense-Amount

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-522-010	OFFICE SUPPLIES		
80	MENARDS*	WIRE 100-913	14348	11.97
734	QUILL CORPORATION*	SUPPLIES 100-913	6168854	968.44
734	QUILL CORPORATION*	SUPPLIES 100-913	6235038	25.98
734	QUILL CORPORATION*	SUPPLIES 100-913	6445084	118.62
734	QUILL CORPORATION*	SUPPLIES 100-913	6524327	118.76
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-539338	139.09
	100-913-522-300	COMPUTER SUPPLIES		
45322	STAPLES CREDIT PLAN*	TECH SUPPLIES 100-913	9726126675	727.41
	100-913-533-010	COMPUTER CONTRACT		
94640	COMMUNICATION REVOLVING FUND*	JUNE INTERNET SVC 100-913	T1539795	170.00
93140	COMCAST CABLE*	COURTHOUSE 100-913	0047517-0815	1.99
93140	COMCAST CABLE*	COMCAST CABLE MAINT 100-913	0294366-0815	29.85
97329	DEVNET INC*	4TH 1/4 SEPT-NOV 15 100-913	711.4756	12,464.81
10158	ITV3- INC*	7/26-8/25 FIBER OPTICS 100-913	1057162-1	2,759.55
	100-913-533-011	COMPUTER MAINTENANCE		
254	LASERPRO*	PRINTER PART 100-913	80580	30.00
254	LASERPRO*	CLEAN PRINTER ASMNT 100-913	80584	50.00
	100-913-533-013	ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	JUNE CODE HEARING 100-913	30-0815	654.14
30	HELLER P C*J BRIAN	JULY CODE HEARINGS 100-913	30-0815A	650.30
	100-913-533-210	POSTAGE		
70625	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 100-913	70675-0815	5,601.00
	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE		
90640	DIGITAL COPY SYSTEMS LLC*	AUG 15 LEASE/MAINT 100-913	CNIN157286	4,318.00
90640	DIGITAL COPY SYSTEMS LLC*	JUL 15 COPY COUNT 100-913	CNIN157287	36.01
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
67546	PROEHL*NANCY M	LODGING CONF CO BRD 100-913	67546-0815B	89.61
78672	CENTRAL IL POLICE TRAINING CENTER*	TRN TRYGAR SHERIFF 100-913	2015FTOTAZE	50.00
87565	FNH USA LLC*	MCKINNEY SHERIFF 100-913	PO#58636	299.00
103027	MCLEAN COUNTY FUNERAL DIRECTORS AS	CONF WAMSLEY CORNR 100-913	103027-0815	65.00

Comty Vend-No	COUNTY GENERAL 100-913 Vend-Name	Invoice-Numb	Expense-Amount
103027	MCLEAN COUNTY FUNERAL DIRECTORS AS CONF BALDI CORNR 100-913	103027-0815A	65.00
103526	VISA*	2594-0815	243.04
103526	VISA* HOTEL CATTON SHERIFF 100-913	2594-0815B	457.45
104469	VISA* HOTEL TARBY SHERIFF 100-913	4988-0815	279.00
104471	VISA* TRN HARPER SHERIFF 100-913	4202-0815	199.00
104471	VISA* WEBINAR CO BRD 100-913	4202-0815B	40.00
100913-533-912	PEKIN LANDFILL		
61221	HINSHAW & CULBERTSON LLP* PROFESSIONAL SVC 100-913	11481679	23.00
100913-533-970	YOUTH SERVICES BOARD		
12224	3RD QRTR PAYMENT 100-913	1224-0815	3,750.00
100913-533-971	TRI-CO. REG. PLANNING COMMISS.		
12223	3RD QRTR PAYMENT 100-913	1223-0815	4,000.00
100913-533-972	TAZ CO SOIL & WATER CONSER.		
662	TAZEWELL COUNTY SOIL & WATER CONS* 3RD QRTR PAYMENT 100-913	662-0815	1,875.00
100913-533-979	CTR FOR PREVENTION OF ABUSE		
1218	CENTER FOR PREVENTION OF ABUSE* 3RD QRTR PAYMENT 100-913	1218-0815A	7,750.00
100913-533-981	HEARTLAND COMM. HEALTH CLINIC		
1220	HEARTLAND COMM HEALTH CENTER* 3RD QRTR PAYMENT 100-913	1220-0815	1,250.00
100913-544-000	TECHNOLOGY UPGRADES		
62557	CDW GOVERNMENT INC* MONITORS/RECORDERS 100-913	XB32584	404.37
100913-544-002	SOFTWARE/LICENSES		
102275	SHI INTERNATIONAL CORP* NOVELL LICENSING 100-913	B03639142	38,827.23
TOTAL:			<u>88,542.62</u>

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty Vend-No	COUNTY GENERAL Vend-Name	100-913	Invoice Numb	Expense-Amount
100-913-522-010	OFFICE SUPPLIES			
18465	STAPLES ADVANTAGE			446.98 CHECK# 5450 8/7/15
100-913-533-015	IRS AUDIT ADJ/AFFORDABLE CARE			
105888	U.S. TREASURY		2ND QRT 2015 PCORI FEE 100-913	1,079.52 CHECK# 5425 7/7/15
100-913-533-210	POSTAGE			
70675	UNITED STATES POSTAL SVC		ASSESSMENTS MAILING 100-913	12,000.00 CHECK# 5424 7/7/15
100-913-533-320	COPY MACHINE MAINT/USAGE			
90611	DIGITAL COPY SYSTEMS		INV# CNIN15265-ROE 100-913	18.75 CHECK# 5418 7/24/15
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
1966	CRAIG CATTON		MEALS FOR TRAINING SHERIFF 100-913	248.50 CHECK# 5413 7/17/15
3668	STEWART UMHOLTZ		CHICAGO MEETING S/A 100-913	106.50 CHECK# 5454 8/7/15
712	IL CORONERS/MEDICAL EXAM ASSOC		CONF REG BALDI/WAMSLEY CORONER 100-913	1,150.00 CHECK# 5423 7/7/15
4151	TRACY DICKSON		MEALS FOR TRAINING SHERIFF 100-913	248.50 CHECK# 5414 7/17/15
5458	RYAN TARBY		TRAINING MEALS SHERIFF 100-913	335.50 CHECK# 5421 7/7/15
13752	TODD MUTCHLER		TRAINING MEALS SHERIFF 100-913	335.50 CHECK# 5420 7/7/15
78207	DEANNA GRAY		REIMB FOOD FOR MEETING S/A 100-913	79.52 CHECK# 5449 8/7/15

MANUAL TOTAL: 16,049.27

GRAND TOTAL: 104,591.89

Claims Docket  
 Expenditure Accounts

Comty HWY/LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
202-311-522-010	OFFICE SUPPLIES		
20890	QUILL CORP*	5507178	14.11
20890	QUILL CORP*	5558562	1.78
20890	QUILL CORP*	5616010	29.24
20890	QUILL CORP*	6015922	155.81
20900	GT SERVICES*	13690	57.75
202-311-522-100	FUEL		
20080	AG-LAND FS INC*	19926	18,212.68
202-311-522-120	ENGINEERING SUPPLIES		
20000	EAGLE POINT CORP*	270741-IN	950.00
20500	STAPLES CREDIT PLAN*	26898	73.77
202-311-522-121	FIELD ENGINEER EXPENSE		
20080	MATHIS-KELLEY CONST SUPPLY CO INC* TEST CYLINDER 202-311	843928	21.85
202-311-522-720	MAINTENANCE MATERIALS		
20030	LAWSON PRODUCTS INC*	9303427132	114.47
20030	LAWSON PRODUCTS INC*	9303441493	133.28
20040	PRAXAIR DISTRIBUTION INC-465*	51845338	155.76
20040	PRAXAIR DISTRIBUTION INC-465*	53238271	23.65
20880	THE OFFICE DEALER LLC*	5181283	64.44
20880	THE OFFICE DEALER LLC*	5181690	56.10
20900	RILEY*LINDA	2291	390.00
202-311-533-400	PUBLICATION OF LEGAL NOTICES		
20080	PEKIN DAILY TIMES*	135727	223.04
20080	PEKIN DAILY TIMES*	135766	73.80
202-311-533-720	BUILDING MAINTENANCE		
20070	FRANTZ & COMPANY INC*	123327	50.00
20070	AT&T*	9255532-0815	110.41
20137	ILLINOIS AMERICAN WATER COMPANY*	542783-0815	33.35
20137	ILLINOIS AMERICAN WATER COMPANY*	81427-0815	71.57
20137	ILLINOIS AMERICAN WATER COMPANY*	81458-0815	25.42
20137	ILLINOIS AMERICAN WATER COMPANY*	81489-0815	40.97
20208	FRONTIER*	9255532-0815	257.88

Findings from the Tazewell County Board Meeting held on 26th Day of August, 2015

Comty Vend-No	HWY/LEVIED FUND 202-311 Vend-Name	Invoice-Numb	Expense-Amount
20627	SCOTT*STEPHEN MONTHLY SVC 202-311	815	500.00
20883	AMERICAN PEST CONTROL INC* MONTHLY SVC 202-311	1451000-0715	50.00
202-311-533-730	EQUIPMENT MAINTENANCE		
20010	MUTUAL WHEEL CO* U JOINT 202-311	2156926	145.66
20010	MUTUAL WHEEL CO* AIRBRAKE VALVE 202-311	2157395	61.29
20066	TREMONT OIL CO* #75 TIRE 202-311	136251	1,466.00
20066	TREMONT OIL CO* #20 TIRE REPAIR 202-311	137786	45.00
20161	ILLINOIS OIL MARKETING EQUIP INC* CAM LOCK,HOSE 202-311	97329-IN	54.91
20444	MANITO HARDWARE INC* #75 TIRE 202-311	55418	1,132.50
20651	HERITAGE-CRYSTAL CLEAN LLC* OIL 202-311	13580167	604.86
20724	PENCE'S AG REPAIR INC* TRUCK INSPECTION 202-311	12813	26.00
20724	PENCE'S AG REPAIR INC* TRUCK INSPECTION 202-311	12815	25.00
20726	CIT GROUP INC* #18 FRONT PARTS 202-311	MI12566	742.17
202-11-533-740	HIGHWAY MAINTENANCE		
20008	VERIZON WIRELESS* MONTHLY SVC 202-311	9749084752	462.82
20228	WEST FORK DRAINAGE DISTRICT* ANNUAL FEE 202-311	2015	16.88
202-11-544-000	NEW EQUIPMENT		
20490	CATERPILLAR FINANCIAL SERV.CORP* #37 BACKHOE LEASE 202-311	815	376.45
202-11-544-110	ROAD IMPROVEMENT		
20068	RHOMAR INDUSTRIES INC* STRIPE OFF 202-311	83091	775.48
20082	MIDWEST CONSTRUCTION SERVICES INC* WHITE TAPE 202-311	1500728	276.00
20090	AG-LAND FS INC* TORDON,RADAR 202-311	119370	617.00
20760	QPR* PAVEMENT REPAIR 202-311	12374636	258.75
20851	SCIORTINO*JESI MILEAGE 202-311	JS0815	64.34
202-11-544-120	DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP* 950 INTEREST 13 202-311	950 INT 13	425.48
202-11-544-125	DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP* 950 PRINCIPAL 13 202-311	950 PRNCPL 13	1,638.66
202-311-544-000	NEW EQUIPMENT		
20120	CENTRAL ILLINOIS TRUCKS TRUCK/TITLE 202-311		
TOTAL:			31,106.38
CHECK\$ 5437			7/31/15
GRAND TOTAL:			150,538.38

Proceedings from the Tazewell County Board Meeting held on this 26th day of August 2015

Claims Docket  
Expenditure Accounts

MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
203-311	533-150	ENGINEER CONSULTANT		
20227	TRI-COUNTY REGIONAL PLANNING COMM* 72-00051-00-ES FEE 203-311		22977	28,382.66
203-311	533-740	HIGHWAY MAINTENANCE		
20058	R A CULLINAN & SON INC*	15-00000-01-GM/MAINT 203-311	2-0815-00-01	107,182.54
20988	COMPLETE ASPHALT SERVICE CO*	15-00000-08-GM/SPRG LK 203-311 08GM-1		60,621.66
TOTAL:				196,186.86

Claims Docket  
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TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	204-311-544-110			
		ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	15-01000-01-GM/BYNTN 204-311	29,487.37
	20053	R A CULLINAN & SON INC*	15-09000-01-GM/HITTLE 204-311	46,921.44
	20053	R A CULLINAN & SON INC*	15-17000-02-GM/SPRG LK 204-311	73,878.14
	20053	R A CULLINAN & SON INC*	15-19000-03-GM/WASH 204-311	78,620.17
	20053	R A CULLINAN & SON INC*	15-14000-01-GM/MORTON 204-311	2,191.41
	20053	R A CULLINAN & SON INC*	15-18000-01-GM/TRMNT 204-311	12,371.62
	20053	R A CULLINAN & SON INC*	15-17000-03-GM/SPRG LK 204-31	752.50

TOTAL: 244,222.65

TAZEWELL COUNTY

Claims Docket  
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Comty Vend-No	BRIDGE FUND/LEVIED FUND 205-311 Vend-Name	Invoice-Numb	Expense-Amount
205-311-544-100	MIDWEST BRIDGE & CRANE*		
20728	BRIDGE CONSTRUCTION 14-00048-00-BR/OLYMPIA 205-311 1OLYMPIABR15		204,361.85
TOTAL:			<u>204,361.85</u>

TAZEWELL COUNTY  
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Comty MATCHING TAX FUND/LEVIED 206-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT		
20199	HANSON PROFESSIONAL SERVICES INC* 08-08025-00-ES/TRML	206-311 1049382	6,250.00
206-311-544-115	WAGONSELLER ROAD GRANT		
20058	R A CULLINAN & SON INC* 11-00014-00-FP/WGNSLR	206-311 14FPMANITO1	28,096.58
20058	R A CULLINAN & SON INC* 11-00015-00-FP/WGNSLR	206-311 15FPTOWNLINE1	13,426.89
20058	R A CULLINAN & SON INC* 11-02123-00-RS/WGNSLR	206-311 2123RSWAG1	10,153.84
20058	R A CULLINAN & SON INC* 11-00014-00-FP/WGNSLR	206-311 5214MB	10,511.87
20958	B.E.B. EXCAVATION INC* 11-00014-00-FP/WGNSLR	206-311 763	2,775.00
20975	PEKIN SAND & GRAVEL LLC* 11-00014-00-FP/WGNSLR	206-311 4016	18,363.80

TOTAL: 89,577.98

TAZEWELL COUNTY  
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Comty Vend-No	VETS 208-422 Vend-Name	TELEPHONE	LONG DISTANCE 208-422	INVOICE-NUMB	EXPENSE-AMOUNT
208-422-533-200	CENTURYLINK*			304006043-0815	105.49
208-422-533-210	POSTAGE				
70678	UNITED STATES POSTAL SERVICE*		JULY POSTAGE 208-422	70675-0815B	22.00
208-422-533-300	MILEAGE				
38	SAAL*STEVE		JULY MILEAGE 208-422	38-0815	411.70
208-422-533-970	EMERGENCY ASSISTANCE				
277	STROPES REAL ESTATE & INVESTMENTS		PARTIAL RENT ASSIST 208-422	20632	210.00
277	STROPES REAL ESTATE & INVESTMENTS		PARTIAL RENT ASSIST 208-422	20634	330.00
277	STROPES REAL ESTATE & INVESTMENTS		PARTIAL RENT ASSIST 208-422	20638	210.00
277	STROPES REAL ESTATE & INVESTMENTS		PARTIAL RENT ASSIST 208-422	20640	210.00
62758	HENDRIX*JOE E		PARTIAL RENT ASSIST 208-422	20635	210.00
68339	FARROW*ROLAND		PARTIAL RENT ASSIST 208-422	20644	210.00
68790	GOLDEN VALLEY MOBILE HOME PARK INC		PARTIAL RENT ASSIST 208-422	20648	210.00
72168	VISTA VILLA APARTMENTS*		PARTIAL RENT ASSIST 208-422	20645	210.00
73198	CARNAHAN*BILL		PARTIAL RENT ASSIST 208-422	20649	210.00
82955	KRUMHOLZ*JOAN & BILL		PARTIAL RENT ASSIST 208-422	20637	250.00
82955	KRUMHOLZ*JOAN & BILL		PARTIAL RENT ASSIST 208-422	20641	210.00
90248	OPTIMISTIC PROPERTIES*		PARTIAL RENT ASSIST 208-422	20647	330.00
92398	TEMPLE*VICTOR & LORI		PARTIAL RENT ASSIST 208-422	20636	210.00
101117	THOMPSON*JAMES		PARTIAL RENT ASSIST 208-422	20639	250.00
101117	HANCOCK*TRAVIS		PARTIAL RENT ASSIST 208-422	20639	250.00
101980	HICKMAN*DAVE		PARTIAL RENT ASSIST 208-422	20646	210.00
103066	BECKHAM*BRIAN		PARTIAL RENT ASSIST 208-422	20643	210.00
104642	GILLIATT SR*RICHARD A		PARTIAL RENT ASSIST 208-422	20633	330.00
105309	GRESHAM*DELORES & GARY		PARTIAL RENT ASSIST 208-422	20630	330.00
105309	CHRISTIE*VERNON R		PARTIAL RENT ASSIST 208-422	20631	210.00
105309			PARTIAL RENT ASSIST 208-422	20642	330.00

TOTAL: 5,419.19

TAZEWELL COUNTY

Claims Docket  
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Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	<b>ANIMAL CONTROL 211-411</b>		
211-411-522-010	OFFICE SUPPLIES		
18465	STAPLES ADVANTAGE* OFFICE SUPPLIES 211-411	3270560831	36.21
211-411-522-040	FEED		
12576	ANIMAL CONTROL PETTY CASH* PIG FOOD 211-411	1257-0815	4.88
211-411-522-050	MEDICAL SUPPLIES		
12339	MWI VETERINARY SUPPLY CO* DOG VACCINES 211-411	7112788	101.14
211-411-522-090	MAINTENANCE SUPPLIES		
12339	MWI VETERINARY SUPPLY CO* CHLORHEXIDINE/NEEDLE 211-411	7290871	82.12
211-411-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* AUG FUEL 211-411	81185	1,048.34
211-411-533-160	VETERINARIAN OFFICE SERVICE		
210	HERM*DR ART MO SERVICE 211-411	210-0815	1,871.17
211-411-533-200	TELEPHONE		
222	FRONTIER* PHONE/FAX SVC 211-411	9253370-0815	213.65
211-411-533-202	CELLULAR TELEPHONE		
7311	VERIZON WIRELESS* 7/2-8/1 CELL PHONE 211-411	9749850589	142.51
211-411-533-210	POSTAGE		
70675	UNITED STATES POSTAL SERVICE* JULY POSTAGE 211-411	70675-0815A	1,550.00
211-411-533-220	T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS* AUG/SEPT/OCT 15 SVC 211-411	217-0815	1,286.00
211-411-533-230	ALARM SYSTEM		
66672	TYCO INTEGRATED SECURITY LLC* 8/01-10/31/15 ALARM 211-411	24641920	200.46
211-411-533-300	MILEAGE		
102776	SANDERS*RYAN REIMB MILEAGE 211-411	102776-0815	57.50
211-411-533-410	PUBLICATION & PRINTING		
4532	STAPLES CREDIT PLAN* COPY PAPER 211-411	9726176587	49.98

Proceedings from the Tazewell County Board Meeting held on the 26th day of August 2015

TAZEWELL COUNTY  
 Claims Docket  
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ANIMAL CONTROL 211-411

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS*	6/28/7/28 GAS/ELECTRIC 211-411	308.32
76	PURITAN SPRINGS WATER*	DRINKING WATER 211-411	22.35
219	ILLINOIS AMERICAN WATER COMPANY*	6/23-7/23 WATER BILL 211-411	67.19
889-69	NOBLE AMERICAS ENERGY SOLUTIONS*	5/28-6/28/15 ELECTRIC 211-411	236.33
889-69	NOBLE AMERICAS ENERGY SOLUTIONS*	6/28-7/28 ELECTRIC 211-411	282.11
211-411-533-660	GARBAGE COLLECTION		
664-68	X WASTE INC*	GARBAGE COLLECTION 211-411	125.66
211-411-533-700	VEHICLE MAINTENANCE		
901-65	BROWN*NICOLE	BRAKES/OIL CHANGE 211-411	537.23
211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	250180	40.00
1257-60	ANIMAL CONTROL PETTY CASH*	1257-0815A	79.00
881-60	G & K SERVICES*	FLOOR MATS 211-411	53.07
211-411-533-983	SPAY/NEUTER ASST. PROGRAM		
627-60	PEKIN VETERINARY CLINIC*	POP CONTROL 211-411	176.00
627-60	PEKIN VETERINARY CLINIC*	POPULATION CONTROL 211-411	225.70
627-60	PEKIN VETERINARY CLINIC*	POPULATION CONTROL 211-411	258.95
211-411-533-984	TAZ CO VET ASSN		
104-68	TAZEWELL COUNTY VET MEDICAL ASSOC* JULY SPAY/NEUTERS 211-411	JUL15	260.00

TOTAL: 9,315.87

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	HEALTH INTERNAL SVC 249-914				Expense-Amount
Vend-No	Vend-Name	Invoice-Numb			
249-914-533-101	ADMINISTRATION				
100877	HEALTH ALLIANCE MEDICAL PLANS* TPA AUG MEDICAL PLAN 249-914	100877-0815			5,835.00
249-914-533-533	EMPLOYEE LIFE INSURANCE				
10764	SYMETRA LIFE INSURANCE COMPANY* AUG 15 EMP LIFE INS 249-914	10764-0815			1,995.64
249-914-533-534	VOLUNTARY LIFE				
10764	SYMETRA LIFE INSURANCE COMPANY* AUG 15 VOL LIFE INS 249-914	10764-0815A			1,631.68
249-914-533-535	VAD&D				
10825	LINA* AUG 15 VOL AD & D 249-914	10825-0815			42.80
249-914-533-611	EMPLOYEE STOP LOSS				
96555	STARLINE USA LLC* AUG 15 EMP STOP LOSS 249-914	96555-0815A			8,673.96
249-914-533-612	DEPENDENT STOP LOSS				
96555	STARLINE USA LLC* AUG 15 DEP STOP LOSS 249-914	96555-0815B			12,294.94
249-914-533-613	AGGREGATE STOP LOSS				
96555	STARLINE USA LLC* AUG 15 AGG STP LOSS 249-914	96555-0815			742.41

TOTAL: 31,216.43

Comty **SOLID WASTE 254-112**  
Vend-No Vend-Name

254-112-533-001 RECYCLING  
50070 MIDLAND DAVIS CORP\*

Invoice-Numb	Expense-Amount
229210	300.00
<b>TOTAL:</b>	<u>300.00</u>

Motion by member Sinn, Second by member Rinehart to approve September 2015 Calendar of meetings. Motion carried by Voice Vote.

Newly appointed Member Menold will serve Property and Transportation Meetings.

Chairman Zimmerman advised all members to attend the Finance meeting regarding the Tentative Budget.



## Tazewell County Board Calendar of Meetings September 2015

<b>Zoning Board of Appeals</b> (Newman)	Tuesday, September 01 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
<b>Ad-Hoc Rules &amp; Recodification</b> (Redlingshafer)	Thursday, September 03 8:00am – County Board office	Deiningner, Holly, Proehl, Rinehart, Webb
<b>Labor Day Holiday</b>	Monday, September 07	County Offices Closed
<b>Finance Budget</b> (Neuhauser)	Tuesday, September 08 3:30pm - JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Land Use</b> (Hillegonds)	Tuesday, September 08 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
<b>Health Services</b> (Imig)	Thursday, September 10 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
<b>Finance Budget</b> (Neuhauser)	Wednesday, September 16 3:30pm – JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Transportation</b> (Sinn)	Monday, September 21 8:00am - Tremont	Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe
<b>Finance Budget</b> (Neuhauser)	Monday, September 21 3:30pm – if needed – JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Property</b> (Grimm)	Tuesday, September 22 3:30pm - JCCR	Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, September 22 following Property - JCCR	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Human Resources</b> (Harris)	Tuesday, September 22 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
<b>Risk Management</b> (Zimmerman)	Wednesday, September 23 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)*
<b>Executive</b> (Zimmerman)	Wednesday, September 23 following Executive	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
<b>Board of Health</b> (Burton)	Monday, September 28 6:30 pm – TCHD	Imig
<b>County Board</b>	Wednesday, September 30 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed a 6:27 P.M. Next Meeting will be held on September 30, 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 August 26, 2015 at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 26th day of August, 2015.