

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

APRIL 27, 2016



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR 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**

Darrell "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, April 27, 2016.

Board members were called to order at 6:01 p.m. By Chairman Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Grimm, Graff, Harris, Hillegonds, Holford, Imig, Meisinger, Menold, Mingus, Neuhauser, Proehl, Redlingshafer, Sciortino, Sinn, Sundell, Vanderheydt and Wolfe.

Absent: Rinehart

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

DRAFT

Chairman Zimmerman asked if there was any communications from the public, after announced Joe Hranka raised his hand. Chairman Zimmerman then asked for Mr. Hranka to approach and speak. Mr. Hranka discussed his dislike for the restructure of the Administration office which would then take away job duties from the Auditor's office. Hranka explained that County Board attests that the duties are good but the change will increase costs to the county. He also stated that the change will transfer duties that should be to the elected officials. Hranka was very adamant if it was so important then why it wasn't done with the previous County Administrator as recommended. He also mentioned the electors have no say so and it will not save money. The last comment/question Hranka stated was "why were the individuals running not made aware of this prior to running in the Primary. Which office is next to have duties removed by the County Board. Thank you".

Honorable Judge Paul P. Gilfillan and Adult Chief Probation Susan Walker presented a Mental Health Presentation. Paul explained for the last 11 months with AOIC they have been working on rec. certification from the Supreme Court on Problem Solving courts. Drug Courts and Mental Health Courts. Judge Gilfillan spoke about providing assistance and oversight to put them back to the County without recidivism on offending crimes. There is no financial request from the County, funding is made from filing fees, etc. to fund

In-Place Land Use Committee meeting at 6:14 p.m. In-Place Land Use Committee meeting adjourned at 6:15p.m.

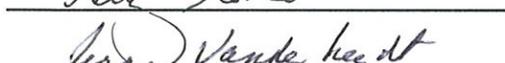
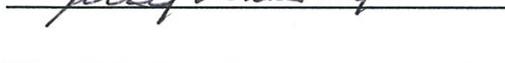
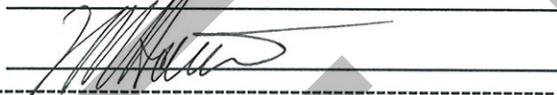
In-Place Risk Management Committee meeting at 6:15p.m. In-Place Risk Management Committee meeting adjourned at 6:16p.m.

Motion by member Crawford, Second by member Graff to approve the Consent Agenda 1-23 [Pulling 7, 10, 11, 12, 18 & 19]. Motion carried by voice vote.

Mr. Chairman and Members of the Tazewell County Board:

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



RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that the attached Agreement between Tazewell County Animal Control and the Tazewell County Veterinary Medical Association be approved; and

WHEREAS, the agreement will allow for payment for sterilization surgeries and related services for low income dog and cat owners from the spay/neuter assistance program in the Animal Control budget; and

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:



 County Clerk



 County Board Chairman

**AGREEMENT
 BETWEEN TAZEWELL COUNTY ANIMAL CONTROL
 AND
 TAZEWELL COUNTY VETERINARY MEDICAL ASSOCIATION**

THIS AGREEMENT entered into by and between Tazewell County Animal Control, a Department of the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "TCAC", and the Tazewell County Veterinary Medical Association, hereinafter referred to as "TCVMA", is effective the 23rd day of April, 2016.

WHEREAS, TCAC administers the Tazewell Animal Control Population Control Program which provides for low cost sterilization surgeries for dog and cat owners who are eligible for Supplemental Nutrition Assistance Program (SNAP) benefits or Supplemental Security Income (SSI) benefits;

WHEREAS, TCAC desires TCVMA to provide sterilization surgeries and related services at its member veterinary clinics;

WHEREAS, the TCVMA agrees to provide sterilization surgeries for dogs and cats of eligible owners in Tazewell County;

WHEREAS, the TCVMA and its members will accept the fees for sterilization surgeries listed herein;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto agree as follows:

TCVMA and its members will provide sterilization surgeries for dog and cat owners eligible for low cost sterilization surgeries.

"Eligible owners" shall mean a dog or cat owner who is a Tazewell County resident receiving benefits under Illinois' Supplemental Nutrition Assistance Program or benefits under the Supplemental Security Income (SSI) program and who has completed an application for low cost sterilization surgeries with TCAC pursuant to the Tazewell Animal Control Population Control Program.

"Eligible dogs or cats" shall mean a dog or cat that is owned by a person who is a Tazewell County resident receiving benefits under Illinois' Supplemental Nutrition Assistance Program or benefits under the Supplemental Security Income (SSI) program and who has completed an application for low cost sterilization surgeries with TCAC pursuant to the Tazewell Animal Control Population Control Program which dog or cat is being sterilized by TCVMA or its members.

"Sterilization surgeries" shall mean ovariohysterectomy and castration.

I. DUTIES OF TCVMA AND ITS MEMBERS

The TCVMA and its members agree to:

- 1) Perform examinations on any eligible dog or cat to determine whether the dog or cat is appropriate for a sterilization surgery.
- 2) Administer Feline Distemper, Canine Distemper-Parvo, and/or rabies vaccinations as deemed appropriate by the treating veterinarian and based upon the age of the animal and its current vaccination status.
- 3) Perform sterilization surgery procedures related to the sterilization surgery procedure for eligible dogs and cats.
- 4) Perform all services under this agreement in full compliance with all applicable state, federal and local laws and all applicable regulations, ordinances and requirements.

- 5) Provide all facilities, equipment, supplies, medications, licensed staff and any and all materials necessary to perform the obligations under this Agreement.
- 6) After sterilization surgery and any recovery deemed necessary is completed, release eligible dogs and cats and return them to eligible owners.
- 7) Obtain and maintain all permits, licenses and registrations required to perform sterilization procedures and render veterinary care or operate as a veterinarian in the State of Illinois.
- 8) Arrange payment with the eligible owner for any costs or necessary medical services rendered but not addressed by and included in this Agreement.
- 9) Promptly present any bills to be paid to TCAC.
- 10) Accept payment from TCAC at the established rates listed herein for sterilization of eligible dogs or cats.
- 11) Complete any and all forms and documentation required by TCAC in the administration of the Tazewell Animal Control Population Control Program including but not limited to documents that confirm the completion of the sterilization procedure for an eligible dog or cat.
- 12) Return to TCAC copies of any and all forms and documentation referred to under #11.

II. DUTIES OF TCAC

TCAC agrees to:

- 1) Identify owners eligible for low cost sterilization surgery services through an application process.
- 2) Maintain records identifying eligible owners and eligible dogs and cats.
- 3) Provide TCVMA and its members with any forms or documents required to identify eligible owners and eligible dogs and cats and to confirm the completion of sterilization procedures.
- 4) Pay bills on a monthly basis for sterilization surgery services performed by TCVMA and its members on eligible dogs and cats.

III. INSURANCE AND INDEMNIFICATION

The TCVMA agrees that it and any member who provides any services under this agreement shall obtain and maintain proper and adequate professional liability insurance at the member's own expense.

IV. FEES

The County shall pay the TCVMA the following fees as consideration for the performance of services by the TCVMA under this Agreement:

Fee schedule:	Cat castration	\$40
	Cat ovariectomy	\$50
	Dog castration	\$60
	Dog ovariectomy	\$70

These fees shall be paid on a monthly basis after services are rendered. TCAC and the County of Tazewell shall not pay any fees of any kind other than those listed above.

This fee schedule shall pertain to routine sterilization surgeries on non-pregnant, non-cryptorchid, non-obese, healthy eligible dogs and cats. If the dog or cat presented for sterilization does not meet these criteria, the member veterinarian shall contact the eligible owner to discuss additional fees to be paid.

The TCVMA member veterinarian shall collect and retain a separate \$15 co-pay from the eligible owner. This fee will be reserved by the veterinarian clinic performing the surgery.

V. TERMINATION

This Agreement may be terminated by TCVMA upon providing sixty (60) days written notice to TCAC and the County of Tazewell, unless TCAC and the County of Tazewell agree in writing to an earlier termination. TCAC and the County of Tazewell may terminate this contract upon providing sixty (60) days for any reason with written notice. In the event of termination, each party shall perform its obligations under the Agreement up to the effective date of termination. After the effective date of termination, the parties shall be discharged of any further obligation under this Agreement.

VI. INDEPENDENT CONTRACTOR

The parties hereby agree that the TCVMA is an independent contractor and not an employee of TCAC or the County of Tazewell and that nothing contained in this Agreement shall constitute or designate the TCVMA or any of its employees, agents or contractors as employees of the TCAC or County of Tazewell.

VII. NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been duly delivered hereunder if mailed by first class mail, postage pre-paid, to the respective parties at the address as follows:

TCVMA
300 E. Courtland St.
Morton, IL 61550

TCAC
21314 IL Rt. 9, P.O. Box 158
Tremont, IL 61568

COUNTY OF TAZEWELL
c/o Tazewell County Administrator
11 S. 4th Street
Pekin, IL 61554

VIII. MODIFICATION

No change or modification of the Agreement shall be valid or enforceable unless the same shall be in writing signed by both parties.

IX. ASSIGNMENT

It is the specific intent and understanding between the parties that this Agreement is for the sterilization surgeries of animals by the TCVMA. Any attempt by the TCVMA to assign the services to be rendered hereunder, without specific written consent of TCAC and the County of Tazewell shall be considered to be and shall constitute notice of termination pursuant to this Agreement.

X. LENGTH OF AGREEMENT

This Agreement shall commence on April 28, 2016 and expire on April 28, 2017. This Agreement may be extended on a month-to-month basis without objection of the parties to the Agreement.

XI. ENTIRE AGREEMENT

1. This Agreement contains the entire agreement between the parties with respect to the subject matter hereof. No changes or modification of the Agreement shall be valid unless the same is in writing and signed by the parties. This Agreement supersedes all previous Agreements between TCAC and the TCVMA related to the sterilization of eligible animals of eligible owners as defined on page 1 of the Agreement."

In WITNESS THEREOF, the parties hereto have executed this Agreement as of the date first set forth above.

TCAC

BY: [Signature]

Name:
Title:
Date:
Attest:

County of Tazewell

BY: [Signature]

Name: J. David Zimmerman
Title: Tazewell County Board Chairman
Date: 04.29.16
Attest:

TCVMA

BY: [Signature]

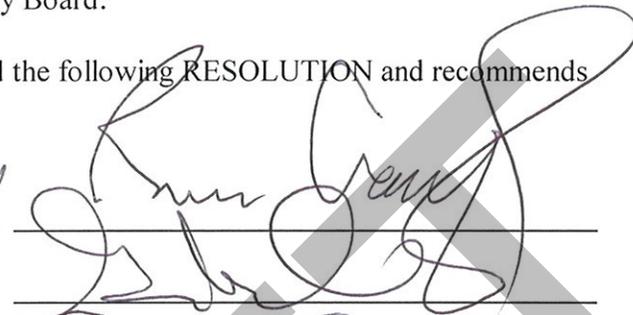
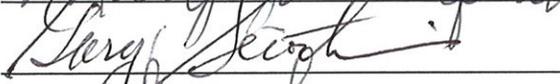
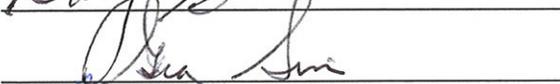
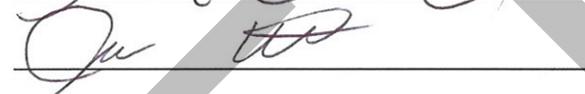
Name: Christine M Siegel
Title: President, TCVMA
Date: April 20, 2016
Attest: Laurie Füssner

Laurie Füssner

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Hittle Road District, Section 13-09121-00-BR (Bridge Wing wall repair): To Stark Excavating, Inc., in the amount of \$220,628.00, to be paid from County Bridge Funds and Hittle Road District local funds.

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

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

PASSED THIS 27th DAY OF April, 2016

ATTEST:


County Clerk

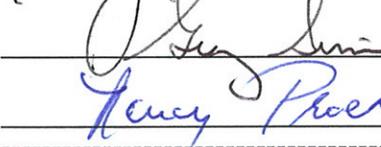
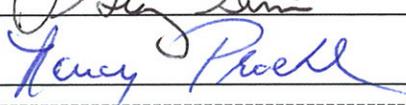

County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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



RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 16-00000-01-GM (6.20 Miles: Milling & Resurfacing Toboggan Avenue (CH14) & Dee-Mack Road (CH6)): To R.A. Cullinan & Son, in the amount of \$1,619,829.69, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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

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

ADOPTED this 27th day of April, 2016

ATTEST:

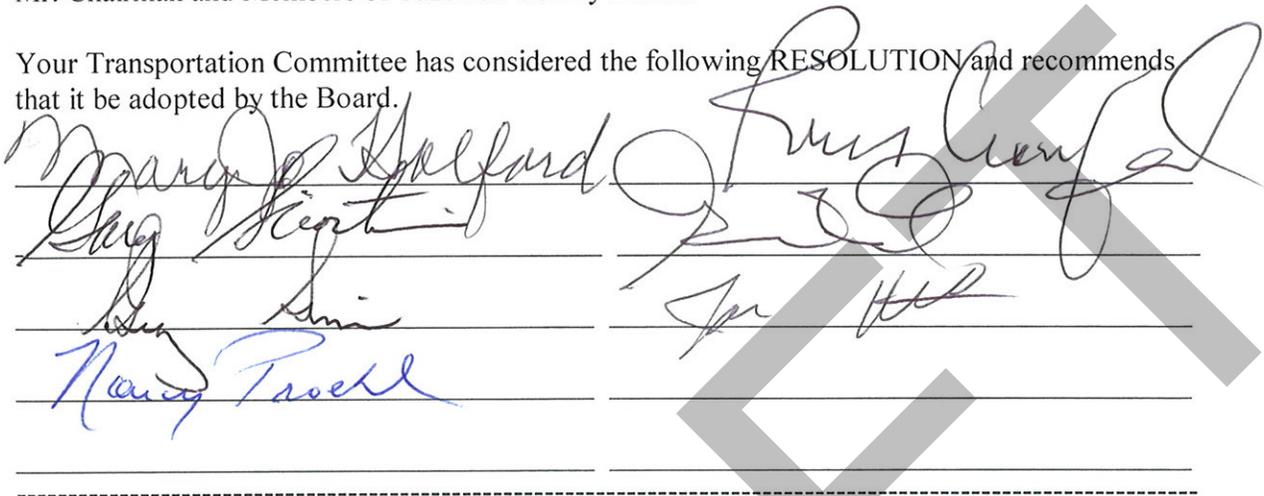

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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



RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 16-00000-04-GM (Material Proposal for 4880 Tons of Sodium Chloride Rock Salt): To Compass Minerals America Inc., in the amount of \$350,920.80, (\$71.91/Ton) to be paid from County Motor Fuel Tax Funds.

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

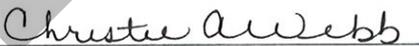
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 27th day of April, 2016

ATTEST:



 TAZEWELL COUNTY BOARD CHAIRMAN

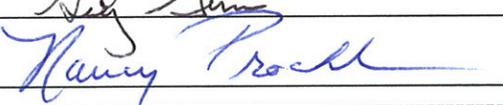


 TAZEWELL COUNTY CLERK

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Section 16-00000-05-GM (Cape Seal – Spring Lake Road CH21)): To A.C. Pavement Striping Co., in the amount of \$377,325.64, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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

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

ADOPTED this 27th day of April, 2016

ATTEST:

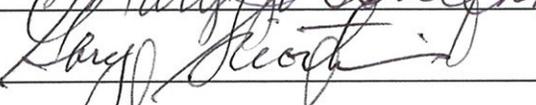
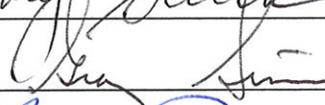
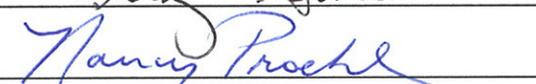

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Spring Lake Road District, Section 16-17000-01-GM (1.759 Crack Routing and Filling on Mason Road (TR1)): To Freehill Asphalt Inc., in the amount of \$10,324.70, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED THIS 27TH DAY OF April, 2016

ATTEST:

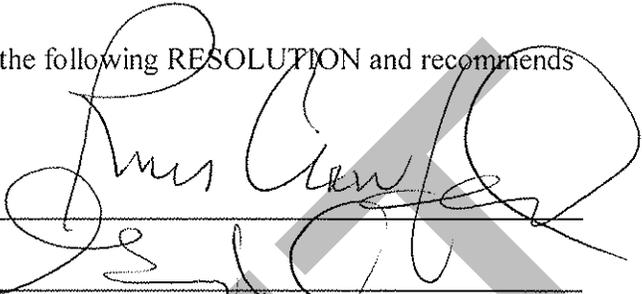
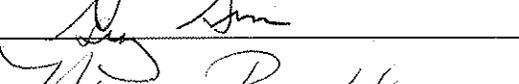
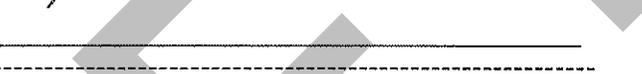
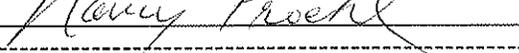

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Washington Road District, Section 16-19000-01-GM (0.210 Miles HMA Surface Removal and HMA SC MIX "C" N-50); To R.A. Cullinan & Son, in the amount of \$56,291.53, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 27th Day of April, 2016

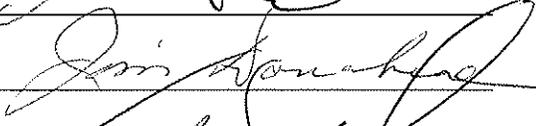
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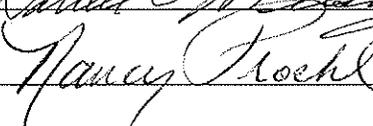

County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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



RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid offered by Mid-Illinois Companies to replace the ceiling grid in the Justice Center kitchen; and

WHEREAS, the ceiling grid installed during original construction of the Justice Center has rusted; and

WHEREAS, the project will be at a cost not to exceed \$9,260.00.

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

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

PASSED THIS 27th DAY of APRIL, 2016.

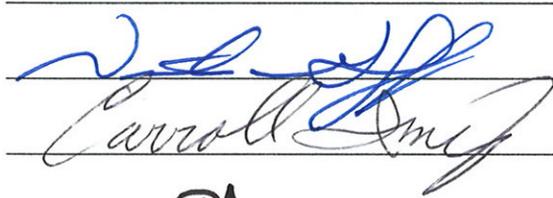
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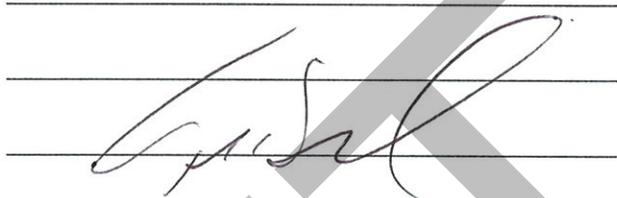

County Clerk


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:


Carroll Dwyer





Monice Connett

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board that it establish compensation for the Board Chairman salary for the next four years; and

WHEREAS, the Committee recommends to the County Board that the salary of the County Board Chairman a 3% increase for FY2017 and FY2018 and a 3.5% increase for FY2019 and FY2020.

WHEREAS, the Human Resources Committee also recommends that the Liquor Commissioner salary for FY2017 through FY2020 will be increased by \$50 each year.

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

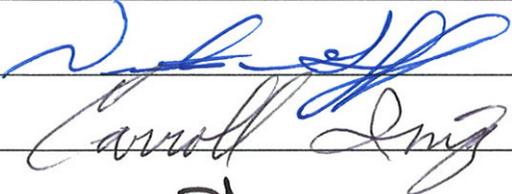
ATTEST:


County Clerk

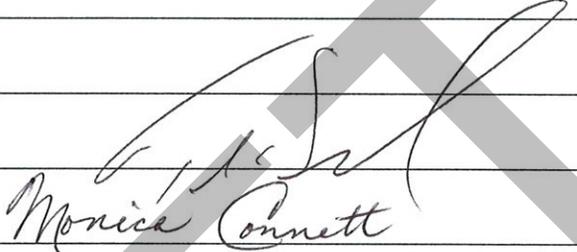

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

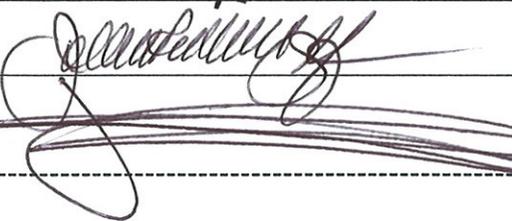
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



Carroll Long



Monica Connett



[unclear]

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to establish the salary for the Circuit Clerk for the next four years; and

WHEREAS, the County's Human Resources Committee recommends to the County Board a 3% increase for FY2017 and FY2018 and a 3.5% increase for FY2019 and FY2020.

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:



Christie A. Webb
County Clerk

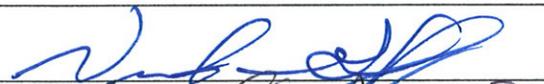
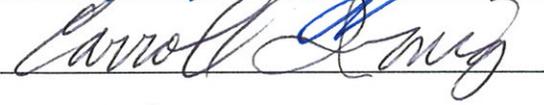
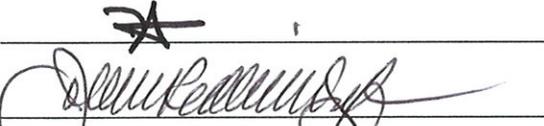


County Board Chairman

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:

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to establish the salary for the Coroner for the next four years; and

WHEREAS, the County's Human Resources Committee recommends to the County Board a 3% increase for FY2017 and FY2018 and a 3.5% increase for FY2019 and FY2020.

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:



County Clerk



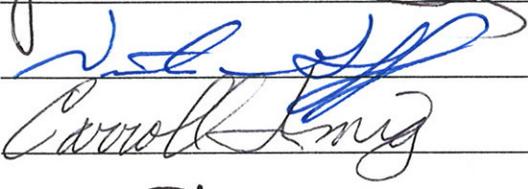
County Board Chairman

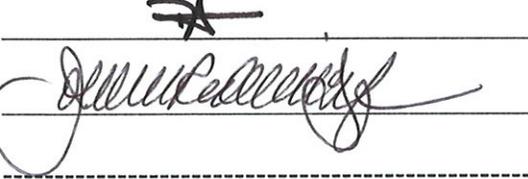
COMMITTEE REPORT

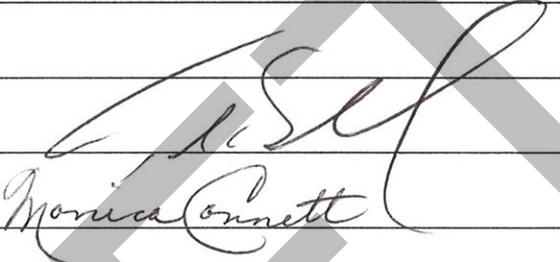
HR-16-11 -
revised

Mr. Chairman and Members of the Tazewell County Board:

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







RESOLUTION

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

WHEREAS, the Technician IV position is an FLSA Non-Exempt position with an annual salary of \$48,756 to \$60,996.

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

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 27th DAY OF APRIL, 2016.

ATTEST:



County Clerk



County Board Chairman

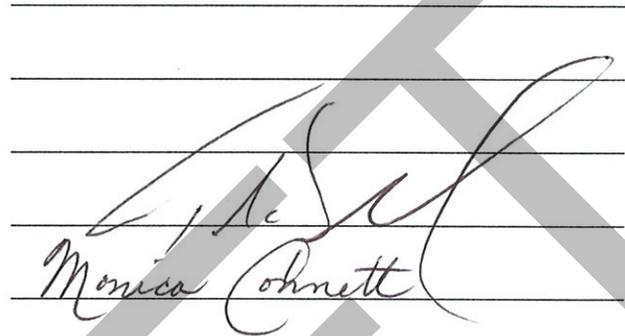
COMMITTEE REPORT

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:



Carol Smith



Monica Connett



Jennifer Smith

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to County Board to adopt the attached Policy Statement regarding Records Retention; and

WHEREAS, the purpose of this policy is to provide information relating to the requirements for retaining public records under the Local Records Act and provides the definition of a public record.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and the attached Policy Statement HR1601 Records Retention.

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:



Christie Aulepp
County Clerk



County Board Chairman

Tazewell County Board Policy Statement

Category: Human Resources
Subject: Records Retention

Policy Number: HR1601
Approval Date:

State and Local Government Records Management Programs

The Records Management Section of the Illinois State Archives is responsible for assisting state and local government agencies with the disposal of records. In Illinois, no public record may be disposed of without the approval of the appropriate records commission.

For information about the procedures to dispose of state records call 217-782-2647. To dispose of local government records call 217-782-7075. You may also contact our office through mail, fax, or e-mail.

Records Management Section
Illinois State Archives
Springfield, Illinois 62756
217-557-1928 (fax)

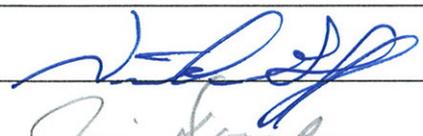
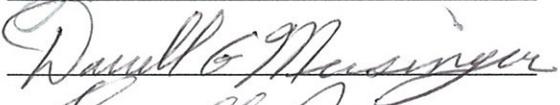
The Illinois Local Records Act prohibits a public entity from destroying public records without first receiving approval from the Local Records Commission. The Local Records Act defines a public record as "any book, paper, map, photograph, digitized electronic material, or other official documentary material, regardless of physical form or characteristics, made, produced, executed or received by any agency or officer pursuant to law or in connection with the transaction of public business and preserved or appropriate for preservation by such agency or officer, or any successor thereof, as evidence of the organization, function, policies, decisions, procedures, or other activities thereof, or because of the informational data contained therein." 50 ILCS 205/2. A public record may take the form of an electronic record, including but not limited to, emails (and/or attachments thereto), text messages or other electronic data. In order to ensure compliance with the Local Records Act, employees are prohibited from altering, destroying or deleting public records unless and until appropriate approval has been received from the Local Records Commission.

Any questions with respect to this policy should be directed to the Tazewell County Administrator.

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 accept the recommendation from the Ad-Hoc Rules and Recodification Committee to approve a Codification Proposal; and

WHEREAS, the Ad-Hoc Committee received and reviewed several proposals and have recommended that the proposal from American Legal Publishing Corporation be accepted; and

WHEREAS, with approval from the County Board the Ad-Hoc Committee will move forward in the codification process with American Legal Publishing Corporation.

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:


County Clerk


County Board Chairman

Codification Proposal

**Tazewell County, Illinois
Code of Ordinances**



American Legal Publishing Corporation
One West Fourth Street
Cincinnati, Ohio 45202

Richard Frommeyer

513-235-3926

AMERICAN LEGAL PUBLISHING CORPORATION ADVANTAGES AND BENEFITS

QUALIFICATIONS

- American Legal Publishing Corporation began as the codification division of the Anderson Publishing Company of Cincinnati in 1934. We became a separate corporation in 1979.
- American Legal currently serves more than 2,000 county and local governments across the country. Our clients range in size from Los Angeles, Chicago, Philadelphia, Dallas and Boston, to villages with populations under 500. We currently service more than 150 county and local governments in Illinois, including Will County and Henry County, to name a few.
- We are the codification consultants to the International Municipal Lawyers Association and numerous state municipal leagues.

LEGAL ANALYSIS

- Our legal staff's **Exclusive Editorial and Legal Report** details internal code inconsistencies as well as inconsistencies between your ordinances and state statutes and federal law. We have sixteen attorneys on staff, including the president of the company.
- We provide the **most comprehensive analysis** in the codification industry: outlining problems, providing you with alternatives, and allowing you to implement desired improvements.
- You receive the Editorial and Legal Report with the **draft** of your code, allowing you to review your code with the assistance of our detailed, written editorial analysis which will ultimately be reviewed with you at a conference in Tazewell County.

SUBJECT MATTER FORMAT

- We will arrange your ordinances according to logical subject matter. We group all of your land use ordinances together in one section, your business regulations together in one section, your administrative ordinances in another section, etc.
- We can offer you free **Model Ordinances** covering nearly any county topic to replace an outdated ordinance or to cover an area where you may not have an ordinance.

TABLE OF SPECIAL ORDINANCES, PARALLEL REFERENCES AND INDEXING

- As part of your new code, we will create Tables of Special Ordinances covering such topics as annexations, zoning map changes, franchises, easements, etc. These ordinances will be listed in table form by ordinance number, date of passage, and will include a brief description of each ordinance.
- Your code will include Parallel Reference Tables that indicate which code sections are based on state statutes, where prior code sections appear in your new code, and a cross-reference of ordinance numbers to code section numbers.
- Our comprehensive index includes no dead ends when you search for a topic.

STYLE OPTIONS

- We offer different type styles for your code, single or dual column printing and various types of binders.

TIMELY DELIVERY AND FLEXIBLE BILLING

- We will complete your code within 9 months (excluding your review time).
- We can work with you to schedule the project so that it meets your budgetary needs.
- We complete supplements within 45 days.

RE-ORDERS AND PAMPHLETS

- We have **no minimum** or maximum orders of extra copies of your code. You can call us at any time and order 1 or 1,000 additional copies of your code.
- You can order only as many codes as you need without having to worry about buying, storing and updating copies that you don't need.
- You can receive specific, bound pamphlets for your police department, zoning department, etc.

COMPUTERIZATION OF CODE

- You can receive your code on CD in WordPerfect, Microsoft Word or ASCII at no additional charge.
- Access every word in your code in just seconds with Folio VIEWS. Your code can be linked to your meeting minutes and other county documents. We use Folio version 4, and do all the conversion work ourselves; we have produced hundreds of Folio codes and infobases.
- Folio VIEWS can run on a standalone computer or across a network.
- Folio users can customize their version by creating color highlights, bookmarks, notes, and pop-up links without affecting the original text.

SUBSCRIBERS SERVICE

- American Legal can sell current copies of the County's code (printed and computer versions) via our "800" number directly to Law Firms, Developers and other outside parties.
- Our service relieves the County of the burden of maintaining and updating inventory of codes and processing individual payments.

SUPPLEMENT SERVICE

- Our fast and efficient supplement service will keep your code current in future years. Delivery is within 45 days or less for print copies, 30 days for the Internet version.
- You can supplement as often as necessary - even after every board meeting.

CODIFICATION COST AND SERVICES SUMMARY

American Legal Publishing proposes to codify the ordinances for Tazewell County, Illinois, at the following price:

I.	Base Cost	\$8,550.00
	<i>*The actual page count may vary from the estimate or you might add new ordinances during the codification process. If the page estimate is high, the cost will be lower than the initial base cost, and vice-versa.</i>	
	Includes	
	a. Number of Copies of Tazewell County's Code (includes binders and divider tabs)	up to 25
	b. Legal Analysis	
	i. Research Internal Consistency	
	ii. Research State Law Consistency	
	iii. Legal and Editorial Research and Report	
	c. Special Features	
	i. Tables of Special Ordinances	
	ii. Parallel References	
	iii. Comprehensive Index	
	iv. Tabular Matter (Tables, Charts, Graphs)	
	v. Code on Diskette (WordPerfect, MS Word, or ASCII)	
	d. Estimated Number Of Pages	
	8½" x 11" Format	
	i. Single column (12 point type)	450 pages
	ii. Dual column (11 point type)	360 pages
II.	Variable Cost	
	a. Per Page Increase/Decrease Rate	
	8½" x 11" Format	
	i. Single Column	\$18.00
	ii. Dual Column	\$22.00
	b. Freight/Shipping	
III.	Time to Completion	
	Number of Months Until Manuscript	2-4
	Number of Months Until Completed Code (after return of manuscript)	1-3
	Number of Days for Updated Supplements	45 or fewer
IV.	Optional Services that may be ordered:	
	a. Reorder Copies of Complete Extra Code	
	i. Minimum Number of Copies	No minimum
	ii. Cost per Extra Code with Binder	\$60
	iii. Cost per Extra Code without Binder	\$45

- b. Supplement Service
 - 8½" x 11" Format
 - i. Single-column \$18.00/reprinted page
 - ii. Dual-column \$22.00/reprinted page

- c. Subscription Service
 - Surplus revenue is credited to your account YES

- d. Pamphlets (With cardstock cover)
 - Per Impression (Printed Page)
 - i. 1-50 copies \$.075
 - ii. 51-99 copies \$.070
 - iii. 100 copies or greater \$.065
 - iv. Pamphlet Binders \$14.95 each

- e. Online Services
 - i. Documents in Folio VIEWS:
 - Code of Ordinances (**one-time conversion fee; 1 license included**) \$895.00
 - Supplements of Folio* \$1.95/page

*price is in addition to editorial page rate (IV.b.)
 - Phone Support No Extra Charge
 - ii. Optional Services:
 - On-Site Installation & Training (**usually not needed**) \$795.00/day + travel
 - Additional bound/read-only licenses (one time fee) \$50 each
 - iii. Meeting Minutes in PDF/NXT \$1.95/p.
 - iv. Hosting Code and Meeting Minutes on the Internet \$495 per year

V. Terms (may be budgeted over two fiscal years)

- i. Forty Percent (40%) due upon acceptance of this agreement.
- ii. Forty Percent (40%) within 30 days of receiving the manuscript.
- iii. Balance 30 days after receiving and reviewing legal report and delivery of the completed code.

American Legal Publishing Corporation
432 Walnut Street, 12th Floor
Cincinnati, Ohio 45202

Tazewell County
11 South Fourth Street
Pekin, Illinois 61554-4281

CODIFICATION AGREEMENT
September 23, 2015

Tazewell County, in the State of Illinois ("County"), and American Legal Publishing Corporation ("Publisher"), an Ohio corporation, agree as follows:

I. THE PUBLISHER SHALL:

- (1) Examine any prior code and all ordinances provided by the County and determine which materials are to be codified.
- (2) Utilize its staff of attorneys to review all materials to be codified for conformity and conflict with existing state statutes and federal law, as well as other ordinances and resolutions. Such conflicts will be brought to the attention of the State's Attorney in a written report.
- (3) Suggest new provisions which the County should consider including in the new Code, and delete old provisions which are no longer necessary or which might be improper or unlawful.
- (4) Classify all ordinances and resolutions which are of a general and permanent nature into titles, chapters, and sections, according to subject matter.
- (5) Make changes to effect uniformity of style and to correct typographical and spelling errors, grammar, and usage. Substantive changes shall not be made in the wording of the ordinances. Suggestions for additions or changes in the ordinances will be submitted to the State's Attorney.
- (6) Prepare:
 - (a) Title, chapter, and section headings.
 - (b) A table of contents and sectional analysis for each chapter.
 - (c) A legislative history for each section, citing the ordinance number and date of passage, as indicated on copies of ordinances supplied to the Publisher.
 - (d) Statutory cross-references to sections of the state statutes and to other pertinent parts of the Code where applicable. These references shall appear at the end of the section to which they apply.
 - (e) Tables of Special Ordinances listing chronologically those ordinances in certain subject areas that the County finds to be pertinent.
 - (f) Parallel Reference Tables showing:
 1. The disposition of ordinances (in numeric sequence) included in the codification (Ordinance to Code).
 2. A listing of code sections based on state statutes (Statute to Code).

- (g) An index (which will be created after the first draft of the Code is submitted).
- (7) Provide the County a consultation service, for:
- (a) Updating ordinances in conflict with state and federal statutes;
 - (b) Providing model ordinances when requested.
- (8) Deliver to the County, within 6 months from receipt of the materials deemed necessary by the Publisher to begin the codification (ordinances and new code questionnaire), one copy of a draft of the Code for the Municipality's examination.
- (9) If necessary, hold a conference to make final corrections, additions, and deletions to the Code. The County will be billed for the travel expenses of the American Legal staff attorney. The County may present changes to pages of the draft at the conference. After the final conference, no additional changes are to be made. Any further changes, additions, or deletions shall be made in the future supplements to the Code in accordance with IV(3) of this Agreement. When the draft, and any changes thereto made by the County, is returned to the Publisher, such return of the draft shall be deemed final authorization by County to publish the Code as returned. If additional conferences are requested by the County which require the travel of a member of the staff of Publisher, then the County shall be advised what the additional cost, if any, for such conference will be.
- (10) Deliver to the Municipality, within 3 months of receipt of the corrected draft, up to 25 printed copies of the Code meeting the following specifications::
- (a) Type to be single or dual column, at the option of the County
 - (b) Page size to be 8½" x 11"
 - (c) Printed on high quality paper
 - (d) All copies to be in hard-covered, 3-ring or post-type, loose leaf binders. All binders shall have the County's name stamped in gold and shall contain divider tabs.
- (11) Provide a sample adopting ordinance to the County.

II. THE COUNTY SHALL:

- (1) Provide clear copies of all materials necessary to perform the codification, including an up to date copy of any previously published code of ordinances.
- (2) After receipt of the draft of the Code and legal report described in paragraph I (2), have 60 days to review the draft and report and to return to the Publisher its comments about the draft and its answers to the legal report. In the alternative, if the County opts for the legal conference described in paragraph I (9), it must contact the Publisher within 60 days to set up a meeting date. The meeting, itself, need not occur within the same 60 day period. If the County fails to either return its comments and answers to the legal report within 60 days or, if applicable, to set up a meeting date, the County may request that the Publisher extend the deadline in writing. The Publisher may adjust the contract price to cover any increased costs due to the County's delay.
- (3) Agree that any ordinances adopted after the time the manuscript is originally due back to the Publisher under the provisions of (2) above shall be included at the Publishers' supplement rates at the time of the inclusion of these ordinances into the code. The Publisher agrees to include in the final version of the Code all ordinances adopted by the County up to this date.

3. Within 45 days, deliver to the County the same number of printed copies of supplemental pages as there are copies of the code, with an instruction sheet for directing the placement of the new pages in the code.

(b) The County shall:

1. Provide a copy of ordinances or resolutions passed subsequent to publication of the previous code supplement;
2. Pay to the Publisher the sum of \$18.00 per reprinted single column page or \$22.00 per reprinted dual column page.

The prices above are for a five-year period and cannot be changed except for adjustments in the second, third, fourth, and fifth years of this agreement to reflect any decrease or increase in the United States Consumer Price Index calculable from the month of delivery of the Code.

- (c) Upon completion of the five-year period, this agreement shall automatically renew itself from year to year except that either party may alter or cancel the terms of this agreement at any time upon ninety days written notice.

(4) Code on Computer Disk: _____

At no additional charge, the Publisher will provide a copy of the Code on CD in one of the following formats (*circle one*): WordPerfect 8.0, Microsoft Word, or ASCII

(5) Subscribers Service: _____

The Publisher will operate a subscription service upon the County's request as follows (minimum of 15 subscribers required):

- (a) The County has the right to set the total price of copies of the Code for the subscribers. After subtracting production cost and shipping and handling charges, the difference will be credited to the County's future supplement invoices.
- (b) Subscribers can be charged in advance or at time of shipment if they wish to subscribe to the supplements. The total cost for this subscription will be for a year's worth of supplements.
- (c) Subscribers of the complete Code will be required to pay in advance of shipment by check or credit card.
- (d) The Publisher will incur all mailing costs for the marketing of the Code. Order forms with an announcement of the Code and supplement service availability will be included in this mailing.
- (e) Any law firms, realtors, businesses, libraries or other interested parties contacted may inquire about Code orders by using American Legal's toll-free number.
- (f) The Publisher will print subscribers' orders as needed, and will not require the County to either pre-purchase copies or store extra copies.

- (4) (a) Pay to the Publisher for shipping of the final code order, and as a base price, the sum of \$8,550 for its services set out in Section I, payable as follows: **(may be paid over 2 budget years)**

Forty percent (40%) due upon acceptance of this agreement;

Forty percent (40%) within 30 days after submission of the manuscript and invoice;

The balance 30 days after receiving and reviewing the legal report and final delivery of the printed Code books plus invoice.

- (b) The price above is based upon a Code of the following number of pages according to the format option of the County. Should the final Code number fewer or more pages than this estimate, the base price will decrease or increase accordingly at the time of final invoice:

FORMAT	NUMBER OF PAGES	DECREASE OR INCREASE
8½" x 11" Single-column page	450	\$18.00 per page
8½" x 11" Dual-column page	360	\$21.00 per page

- (5) Pay any invoices within 30 days of the invoice date. Invoices outstanding beyond the 30 day period shall be subject to a late payment equal to 1.5% of the unpaid balance per month, or part thereof.

III. DISTRIBUTION.

The Publisher shall ship by common carrier, the number of Code copies or supplements ordered and the County may direct that different portions of the shipment be made at various locations within the County.

IV. OPTIONAL SERVICES.

The County, by the initials of the person executing the agreement on its behalf, exercises the following options: INITIAL

- (1) Code Format: (Initial one only).

(a) Single-column format

CAW

(b) Dual-column format

- (2) Additional Copies of Code: number of copies _____

The County may purchase additional copies of the Codes at \$60 each or \$45 without a binder.

- (3) Five year supplemental service plan:

CAW

For a period of five years after delivery of the code:

- (a) The Publisher shall:

1. Incorporate into the Code new pertinent ordinances submitted by the County.
2. Revise or make additional entries to the table of contents, parallel reference tables, and index as necessary to reflect the incorporation of additional, changed or deleted material.

(6) Pamphlets:

(a) Pamphlets, sized for 8½" x 11" copy, containing component parts of a Code, with a cardstock cover, may be ordered: *(circle desired topic and insert number of copies):*

Charter	# of copies	_____	_____
Traffic/General Offenses Code	# of copies	_____	_____
Zoning Code	# of copies	_____	_____
Subdivision	# of copies	_____	_____
All Land Use Regulations	# of copies	_____	_____
Other _____	# of copies	_____	_____

(b) Cost:

1-50	copies of pamphlet	--- .075 per printed page
51-99	copies of pamphlet	--- .070 per printed page
100 or more	copies of pamphlet	--- .065 per printed page

(c) Optional 3-ring pamphlet binders (\$14.95 each) _____

(d) Pocket sized pamphlets are available at rates to be agreed upon.

(7) Online Services:

(a) The Publisher shall provide the County's Code in the Folio VIEWS search engine on CD with complete instructions and one copy of a manual for a one-time conversion fee of \$895.00 (includes 1 license) C.A.U.

(Additional CD's are \$10 each + license fee)

(b) Supplements of Folio \$1.95/page* _____
*page refers to printed supplement page; cost is in addition to editorial page rate (IV.(3))

(c) Additional Bound/Read-Only License Fees (one-time fee of \$50): _____

_____ of additional licenses

(d) Optional On-Site Installation & Training (usually not needed) _____
at \$795.00/day + Travel Expenses.

(e) Meeting Minutes Online in PDF/NXT @ \$1.95/page _____

(f) Code and Meeting Minutes Hosted on the Internet (after Folio conversion) at \$495 per year D.A.W.

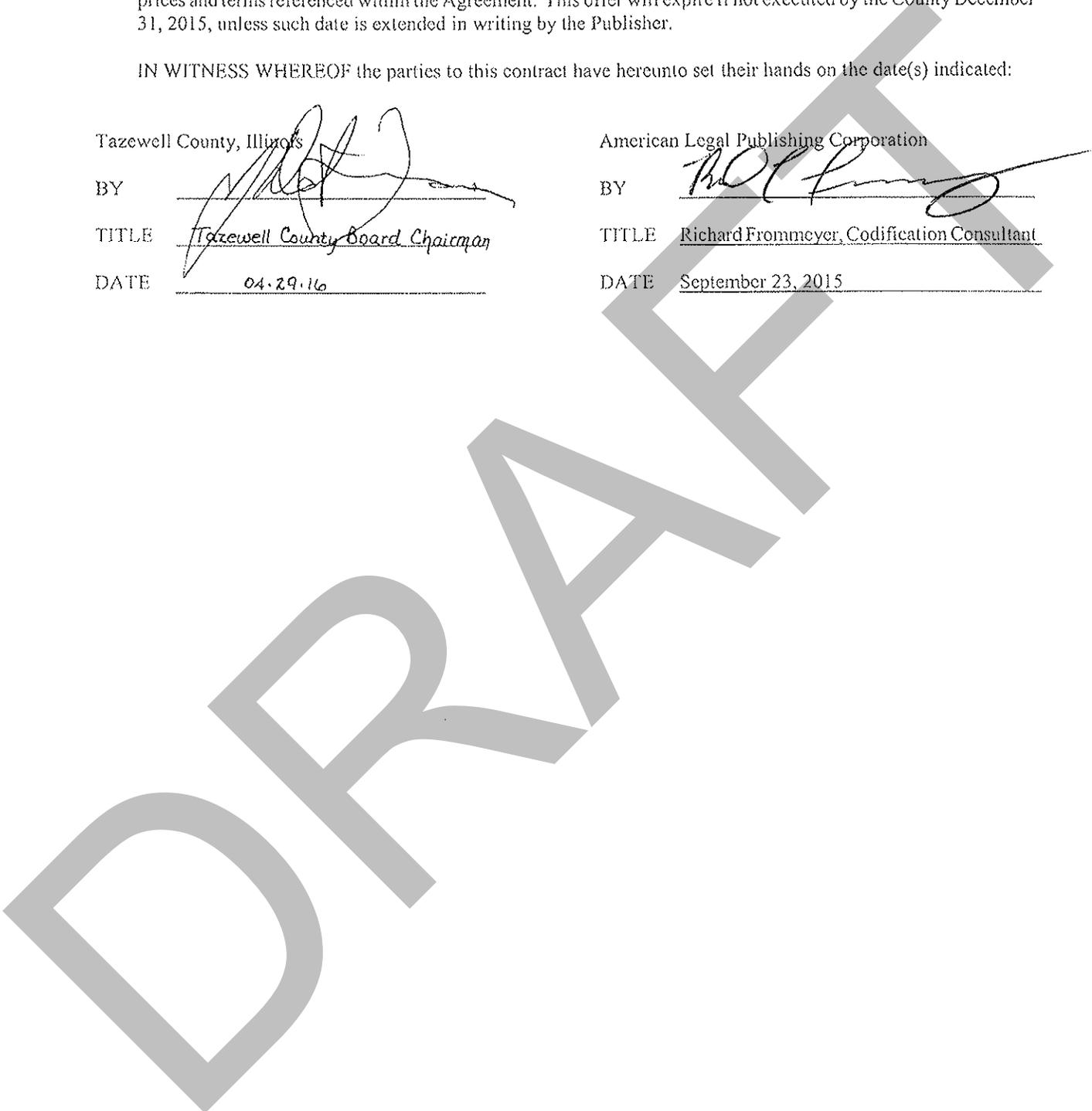
V. TRANSMITTAL AS OFFER.

The transmittal of this Agreement to the County is an offer by the Publisher to perform the stated services at the prices and terms referenced within the Agreement. This offer will expire if not executed by the County December 31, 2015, unless such date is extended in writing by the Publisher.

IN WITNESS WHEREOF the parties to this contract have hereunto set their hands on the date(s) indicated:

Tazewell County, Illinois
BY 
TITLE Tazewell County Board Chairman
DATE 04.29.16

American Legal Publishing Corporation
BY 
TITLE Richard Frommeyer, Codification Consultant
DATE September 23, 2015



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:

[Signature]

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the Tazewell County Board to approve an amendment to a Resolution E-12-41 approved May 30, 2012 To Include Taxable Allowances as IMRF Earnings; and

WHEREAS, this amendment will exclude the Public Defender's Office Grant Allowance and IRS regulated per diems paid to employees for travel expenses from being reportable earnings to IMRF; and

WHEREAS, this will accurately reflect the County's original intention when the amendment was passed in May 2012.

THEREFORE BE IT RESOLVED that the Clerk of the Board is authorized and directed to file a duly certified copy of this Resolution amendment with the Illinois Municipal Retirement Fund.

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:

[Signature]

Tazewell County Clerk

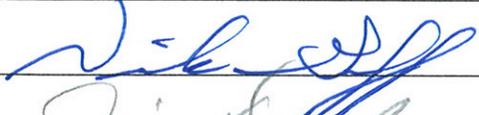
[Signature]

Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, Tazewell County has an electricity sales and purchase agreement with Noble Americas Energy Solutions LLC through December 31, 2016 for physical electrical energy at a fixed rate for the county's facilities; and

WHEREAS, Good Energy, as our Energy Aggregation Consultant, has secured competitive fixed supply cost per kWh from four responsible bidders and Noble Americas Energy has provided the lowest responsible bid; and

WHEREAS, by executing the attached contract amendment the County will lock in lower rates for the period January 01, 2017 through December 31, 2019.

THEREFORE BE IT RESOLVED that the Tazewell County Board approves the attached contract amendment for Electricity Sales and Purchase Agreement between Noble Americas Energy Solutions and the County of Tazewell.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Noble Americas Energy Solutions, LLC, 1901 Butterfield Road, Suite 660, Downers Grove, IL 60515, and the Auditor of this action.

Passed this 27th day of APRIL, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Tiered Price, Fixed Volume Electricity (MISO)
Reference:
ELECTRICITY SALES AND PURCHASE AGREEMENT
Between Noble Americas Energy Solutions LLC ("Seller")
And County of Tazewell ("Buyer")
As of July 17, 2008 ("Effective Date")
Addendum Date: April 14, 2016

Service Level: (Power Essentials)

This Addendum (the "Addendum") supplements the Electricity Sales and Purchase Agreement referred to above (the "Agreement"). The Parties hereby agree to the terms and conditions set forth herein for Buyer's Facilities served at the Delivery Point. Capitalized terms not otherwise defined in this Addendum shall have their meanings set forth elsewhere in the Agreement, including its Appendices.

1. DELIVERY POINT & DELIVERY PERIOD

Sale and Delivery of Electricity will be made to the interconnection point(s) between the RTO Transmission Grid and Buyer's Local Utility ("the Delivery Point"). Delivery to meters at Buyer's facility(ies) will be made by Buyer's Local Utility. All pricing relates to Contract Quantities, usage and demand determined at the Delivery Point. This Addendum shall be in full force and effect as of the Addendum Date. The terms set forth herein shall apply from the Start Date through the End Date ("Delivery Period"):

Market Area	Delivery Point	Utility
MISO	Ameren_IL	Ameren_IL

Start Date:	End Date:
January 01, 2017	December 31, 2019

2. CONTRACT PRICE

Buyer shall pay Seller both the Usage Charges and the Demand Charges as described below. "PT" means "pass through."

Usage Charges – Buyer shall pay (a) the *Fixed Price* per MWh for the Fixed Price Contract Quantity, (b) the *Index Price* per MWh for the Index Price Contract Quantity, and (c) the *Adder* per MWh for the Total Hourly Contract Quantity, subject to the Monthly Settlement section below. The Usage Charges reflect the value of surplus Marginal Losses allocations and Auction Revenue Rights allocations assigned by MISO and include electric energy and those components defined as Delivery Services in Section 3.

Tier 1 Fixed Price (\$/MWh)	Tier 2 Fixed Price (\$/MWh)	Tier 3 Fixed Price (\$/MWh)	Index Price (\$/MWh)	Adder (\$/MWh)
30.94	N/A	N/A	MISO Day Ahead Locational Marginal Price for AMIL.AMILSES	\$4.00

Demand Based Charges – Buyer shall pay the *Capacity Price* multiplied by the Capacity Obligation for every hour during the Delivery Period.

Buyer shall also pay the *Tariff Based Price* multiplied by the Tariff Based Obligation for every hour during the Delivery Period. This price includes Tariff Based Ancillary Services, and Network Transmission related charges. The Tariff Based Price set forth below reflects the MISO tariff rates applicable on the Addendum Date. Seller may pass through increases in such rates without markup.

Capacity Price	Tariff Based Price
\$PT	\$PT

3. **DELIVERY SERVICES**

Delivery Services shall include all of the components which are indicated below by an "☒". Seller shall pass through to Buyer all other charges associated with Electricity delivery to the Delivery Point, including Buyer's Local Utility charges, Revenue Neutrality Uplift, Revenue Sufficiency Guarantee, Transmission Expansion Planning charges (MISO Schedule 26 A), and System Support Resources charges.

<input type="checkbox"/>	Ancillary Services/ISO Fees/Operational Charges
<input type="checkbox"/>	State mandated renewable energy charges

4. **MONTHLY SETTLEMENT**

Each monthly billing cycle, Seller shall calculate Buyer's invoice based on Buyer's usage, which shall be adjusted for losses determined at the Delivery Point, and as described below.

Excess Quantity: If Buyer's usage (expressed in MWh) during any hour of delivery exceeds the Total Hourly Contract Quantity (the "Excess Quantity"), Buyer shall pay Seller for this Excess Quantity at the *Real Time* market energy price during that hour of excess usage plus related delivery costs, as assessed or defined by the RTO controlling the area where Buyer's Facilities are located, plus \$4.00 per MWh.

Deficit Quantity: If Buyer's usage (expressed in MWh) during any hour of delivery is less than the Total Hourly Contract Quantity as set forth above (the "Deficit Quantity," calculated by subtracting Buyer's usage from Buyer's Contract Quantity), Seller shall credit Buyer's account by an amount equal to the Deficit Quantity multiplied by the *Real Time* market energy price during that hour of deficit usage less any applicable RTO charges as assessed or defined by the RTO controlling the area where Buyer's Facilities are located.

5. **CONTRACT QUANTITY**

The Contract Quantities for this Transaction are set forth below. The Tariff Based Obligation is based on Buyer's historic peak demand. If Buyer's actual monthly peak demand adjusted for Line Losses exceeds the monthly Tariff Based Obligations, Seller may charge Buyer for additional costs that result from the deviation. The Capacity Obligation is based on Buyer's peak load contribution and reflects the appropriate scalar adjustments. If Buyer's actual Capacity Obligation exceeds the Capacity Obligation in effect as of the Addendum Date, Seller may pass through any additional costs that result from the deviation. The Total Hourly Contract Quantity shall be equal to the Fixed Price Contract Quantities plus the Index Price Contract Quantities. Buyer's Baseline Monthly Quantity set forth below shall be included in the Contract Quantity for the purposes of calculating any termination payments owed pursuant to the Agreement.

Month	Index Price Contract Quantity (MW)		Tier 1		Tier 2		Tier 3		Buyer's Baseline Monthly Usage (MWhs)	Tariff Based Obligation (MW))	Capacity Obligation (MW)
			Fixed Price Contract Quantity (MW)		Fixed Price Contract Quantity (MW)		Fixed Price Contract Quantity (MW)				
	On Pk	Off Pk									
1/2017	.04	.03	.35	.26	-	-	-	-	250	.47	.81
2/2017	.04	.03	.34	.26	-	-	-	-	223	.48	.81
3/2017	.04	.03	.33	.25	-	-	-	-	240	.49	.81
4/2017	.04	.03	.40	.30	-	-	-	-	276	.65	.81
5/2017	.05	.04	.48	.36	-	-	-	-	345	.73	.81
6/2017	.06	.05	.55	.41	-	-	-	-	381	.83	.81
7/2017	.06	.05	.58	.44	-	-	-	-	413	.85	.81
8/2017	.06	.05	.57	.42	-	-	-	-	406	.84	.81
9/2017	.06	.04	.51	.38	-	-	-	-	349	.85	.81
10/201	.05	.03	.43	.30	-	-	-	-	299	.65	.81
11/2017	.04	.03	.35	.26	-	-	-	-	243	.54	.81
12/201	.04	.03	.35	.26	-	-	-	-	246	.51	.81
1/2018	.04	.03	.35	.26	-	-	-	-	251	.48	.81
2/2018	.04	.03	.34	.26	-	-	-	-	223	.48	.81
3/2018	.04	.03	.34	.25	-	-	-	-	241	.49	.81
4/2018	.04	.03	.40	.29	-	-	-	-	273	.65	.81
5/2018	.05	.04	.47	.36	-	-	-	-	338	.70	.81
6/2018	.06	.04	.55	.40	-	-	-	-	373	.83	.81
7/2018	.06	.05	.56	.43	-	-	-	-	405	.85	.81
8/2018	.06	.05	.56	.42	-	-	-	-	405	.82	.81
9/2018	.06	.04	.54	.40	-	-	-	-	365	.85	.81

10/201	.05	.03	.45	.31	-	-	-	-	313	.71	.81
11/2018	.04	.03	.36	.26	-	-	-	-	246	.53	.81
12/201	.04	.03	.35	.26	-	-	-	-	247	.51	.81
1/2019	.04	.03	.36	.26	-	-	-	-	251	.47	.81
2/2019	.04	.03	.34	.26	-	-	-	-	224	.48	.81
3/2019	.04	.03	.33	.25	-	-	-	-	240	.49	.81
4/2019	.04	.03	.38	.28	-	-	-	-	265	.66	.81
5/2019	.05	.04	.47	.36	-	-	-	-	341	.73	.81
6/2019	.06	.04	.55	.40	-	-	-	-	372	.83	.81
7/2019	.06	.05	.57	.43	-	-	-	-	409	.85	.81
8/2019	.06	.05	.56	.42	-	-	-	-	403	.82	.81
9/2019	.06	.04	.54	.39	-	-	-	-	366	.85	.81
10/201	.05	.03	.44	.31	-	-	-	-	309	.65	.81
11/2019	.04	.03	.36	.26	-	-	-	-	244	.53	.81
12/201	.04	.03	.34	.26	-	-	-	-	246	.51	.81

6. CHANGE IN CIRCUMSTANCES

The Contract Price and all other terms and conditions of this Addendum are established in reliance on the accuracy of information provided to Seller concerning Buyer's load requirements. Any incremental costs incurred by Seller as a result of inaccuracies in any such information provided to Seller or due to a change in how Buyer's usage is metered may be passed through to Buyer.

The Contract Price and all other terms and conditions of this Addendum are established in reliance on the existing Laws, rates, charges, Capacity and Tariff Based Obligations, RTO operations, market structure, congestion zone design and protocols that are in effect as of the Addendum Date. The Contract Price may also include costs for RTO provided services. In the event of changes in the above that cause additional costs to Seller, Seller may pass through such costs to Buyer.

7. DEMAND RESPONSE

If Buyer participates in any demand response programs, Buyer shall notify Seller and reimburse Seller for any costs incurred by Seller as a result of Buyer's participation.

BROKER FEES Buyer hereby acknowledges that a third party broker has been used for this transaction and that the pricing set forth in this Addendum includes the compensation paid to the broker by Seller on Buyer's behalf.

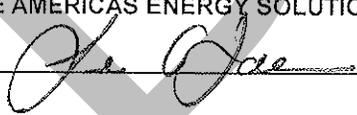
CREDIT Buyer hereby acknowledges that Seller's acceptance of this Addendum and enrollment of Buyer's Facilities is contingent upon Seller receiving a completed Credit Application (attached) and subject to Buyer meeting Seller's credit requirements as determined by Seller in its sole discretion.

As supplemented by this Addendum including its Schedules, if any, all other Terms and Conditions contained in the Agreement remain in full force and effect

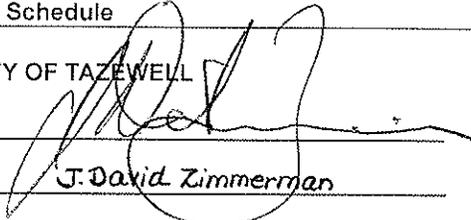
This Addendum is subject to the Schedule(s) identified below:

Power Essentials Services Schedule

NOBLE AMERICAS ENERGY SOLUTIONS LLC

Sign: 
 Print: Sean G. Fallmer
 Title: Regional Pricing & Supply VP

COUNTY OF TAZEWELL

Sign: 
 Print: J. David Zimmerman
 Title: Tazewell County Board Chairman

Power Essentials Services

Reference:
ELECTRICITY SALES AND PURCHASE AGREEMENT
Between Noble Americas Energy Solutions LLC ("Noble")
And County of Tazewell
As of July 17, 2008
Services Effective Date: April 14, 2016

As a valued Noble customer, you will be receiving an enhanced level of reporting services in conjunction with the Transactions that you have executed with Noble, as described below.

SERVICES OVERVIEW

Power Essentials Services include monthly reporting on usage, costs, and monthly cost forecasts associated with the electricity service at your facilities served by Noble.

POWER ESSENTIALS SERVICES

Standard reporting may include the following:

- Market Reporting
 - o Weekly Market Update
- Monthly Reports
 - o Usage Summary Report – Actual vs. contract, % volumetric deviation, usage charts
 - o Estimated Budget Projection Report – Current-year and prompt-year budget analysis
 - o Quarterly Invoice Summary Report – Summarizes actual paid invoice amounts for each quarter respectively

CUSTOMER CONTACT

All reports will be sent by email to the individual(s) listed as Buyer's Representative in the Contact Information section of your Electricity Sales and Purchase Agreement. You may update the designated recipients of the reports by notifying your Noble sales representative. Some reporting cycles may begin up to two months after usage data is collected.

DISCLAIMER

THE PRICES, STRUCTURES, STRATEGIES, MARKET DATA OR OTHER INFORMATION ("INFORMATION") PROVIDED IN CONNECTION WITH THESE SERVICES ARE TO BE TREATED AS STRICTLY CONFIDENTIAL AND INTENDED FOR INFORMATION PURPOSES ONLY. NO RECOMMENDATION AS TO THE VALUE OF, OR ADVISABILITY OF TRADING, ANY COMMODITY WAS INTENDED OR IS TO BE IMPLIED BY PROVIDING THIS INFORMATION, AND NO REPRESENTATION IS MADE THAT THE INFORMATION PROVIDED IS SUITABLE FOR ANY PARTICULAR PURPOSE OR USE, OR FREE FROM ERROR. BY PROVIDING THE INFORMATION, NOBLE IS NOT ACTING AS YOUR "COMMODITY TRADING ADVISOR" UNDER THE COMMODITY EXCHANGE ACT. ANY COMMODITY STRATEGY OR DECISION EXERCISED OR MADE AT ANY TIME BY THE RECIPIENT IS AT ITS SOLE DISCRETION, RESPONSIBILITY AND RISK, REGARDLESS OF WHETHER OR NOT SUCH STRATEGY OR DECISION IN ANY WAY IS BASED ON, DERIVED FROM OR OTHERWISE RELIES UPON THE INFORMATION. NOBLE RESERVES THE RIGHT IN ITS SOLE DISCRETION TO MODIFY OR DISCONTINUE THESE SERVICES AT ANY TIME.

NOBLE AMERICAS ENERGY SOLUTIONS LLC

Sign: 

Print: _____

Title: Sean G. Fallmer
Regional Pricing & Supply VP

County of Tazewell

Sign: 

Print: T. David Zimmerman

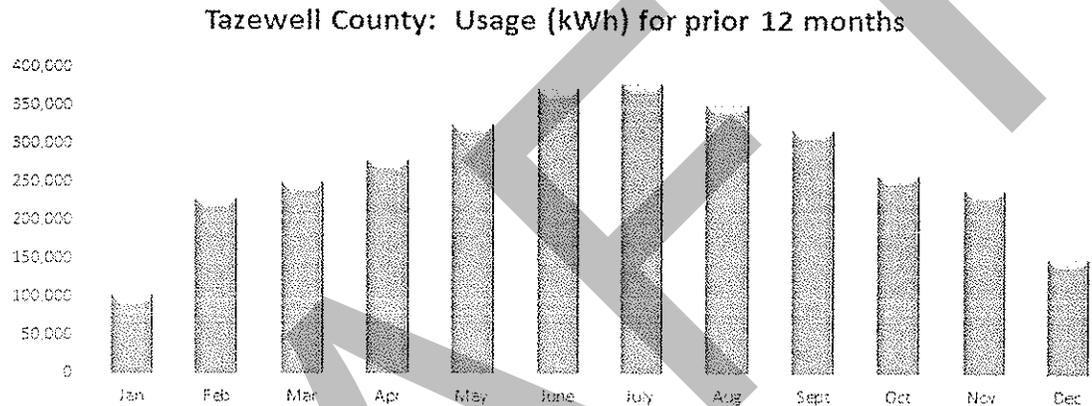
Title: Tazewell County Board Chairman



Legal Entity Name:	Tazewell County
Market:	MISO
Utility - State:	Ameren - Illinois
Number of Accounts:	15
Pricing-Product Type:	INDICATIVE - INDEX Electric

Pricing Date:	April 18, 2016
Good Energy Rep:	Jerod McMorris
Contact Phone:	(309) 369-6352
Contact Email:	jerod@goodenergy.com
Prepared by:	Rachel Osinski

Month	kWh
Jan	103,510
Feb	229,270
Mar	250,670
Apr	278,230
May	324,240
June	370,420
July	376,560
Aug	349,170
Sept	316,600
Oct	259,530
Nov	239,990
Dec	151,610
Total Usage/Yr	3,249,800



Competitive INDEX Supply Cost per kWh

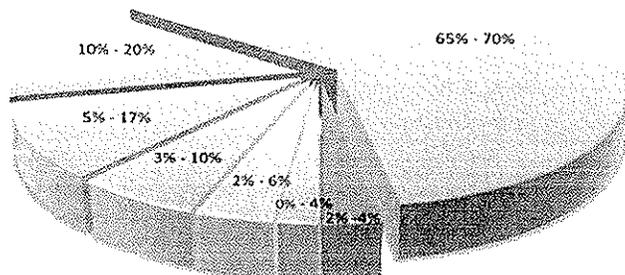
	Jan-17	Jan-17	Jan-17	Jan-17
Start Date	Jan-17	Jan-17	Jan-17	Jan-17
End Date	Jan-18	Jul-18	Jan-19	Jan-20
Contract Term (Months)	12	18	24	36
Estimated kWhs	3,249,800	4,874,700	6,499,600	9,749,400
Homefield Energy	\$0.01030	\$0.01030	\$0.01040	\$0.01060
Noble Energy Solutions	\$0.02980	N/A	\$0.03038	\$0.03094
Nordic Energy	\$0.03257	\$0.03299	\$0.03302	N/A

Best Supplier Offer Rate - INDEX

Best Supplier	Noble Energy Solutions	Nordic Energy	Noble Energy Solutions	Noble Energy Solutions
Best Offer Rate (\$/kWh)	\$0.02980	\$0.03299	\$0.03038	\$0.03094

Summary of Costs

Components of Electricity Cost	
Energy	65% - 70%
Congestion/Basis	10% - 20%
Capacity	5% - 17%
Misc.	3% - 10%
Ancillary Services	2% - 6%
Renewables	0% - 4%
Load Following	2% - 4%



Disclaimer: This proposal is not a binding offer or contract for the sale of electricity and/or natural gas and related services between the Parties. Either Party may terminate discussions regarding this proposal at any time. All costs and prices are indicative and are exclusive of Utility charges and State and Local Taxes. These charges will vary each month based on the usage/load profile and aggregated costs for each account.

Account Number	Utility (LDC)	Est. Annual Usage (kWh)	Service Address	City	State	Zip
0245116002	Ameren	55,084	21308 IL RT 9 South BLDNG	Tremont	IL	61568
0432120171	Ameren	212,720	11 South Fourth Street Suite 432	Pekin	IL	61554
1030794006	Ameren	33,060	15 S. Capitol St.	Pekin	IL	61554
1329512003	Ameren	17,088	15 S. Capitol St.	Pekin	IL	61554
1606759006	Ameren	15,768	15 S. Capitol St.	Pekin	IL	61554
3488850005	Ameren	9,672	15 S. Capitol St.	Pekin	IL	61554
4109289052	Ameren	735,320	11 South Fourth Street Suite 432	Pekin	IL	61554
5201369932	Ameren	42,884	21314 IL RT 9	Tremont	IL	61568
5918993212	Ameren	27,457	21304 IL RT 9	Tremont	IL	61568
6072896019	Ameren	49,116	135 Radio City Dr Ste A	North Pekin	IL	61554
6141434333	Ameren	1,928,958	101 S. Capitol Street	Pekin	IL	61554
6185244009	Ameren	100,560	21308 IL RT 9	Tremont	IL	61568
8326332652	Ameren	171,720	21306 IL RT 9	Tremont	IL	61568
9337035532	Ameren	132,000	11 South Fourth Street Suite 432	Pekin	IL	61554
9569812254	Ameren	611,904	11 South Fourth Street Suite 432	Pekin	IL	61554

DRAFT

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:

Neil Hoff

Joni Amador

Russell C. Murrays

Monica Connett

Carroll Dmyg

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached amendment to Ordinance 6 TCC 9 Closed Loop Well System Ordinance; and

WHEREAS, the original ordinance was approved on April 29, 2009 and was titled Geothermal Systems Closed Loop Wells Ordinance; and

WHEREAS, the revised 6 TCC 9 Closed Loop Well Ordinance will be effective upon adoption, and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Health Department Administrator, the Chairman of the Board of Health and the Director of Environmental Health of this action.

PASSED THIS 27th DAY OF APRIL, 2016

ATTEST:

Christie A. Webb
 Tazewell County Clerk

[Signature]
 Tazewell County Board Chairman

**TITLE 6 - CHAPTER 9
CLOSED LOOP WELL SYSTEM**

6 TCC 9-1	Definitions
6 TCC 9-2	Adoption by Reference
6 TCC 9-3	Inspection Requirement
6 TCC 9-4	Exemption
6 TCC 9-5	Set Back Distances
6 TCC 9-6	Application for Permit
6 TCC 9-7	Permit Fee
6 TCC 9-8	Registration of Closed Loop Well System Contractors
6 TCC 9-9	Notifications
6 TCC 9-10	Use of Food Grade Propylene Glycol as Coolant
6 TCC 9-11	Casing
6 TCC 9-12	Grouting
6 TCC 9-13	Supersession by State Law
6 TCC 9-14	Penalties
6 TCC 9-15	Date of Effect

6 TCC 9-1 DEFINITIONS

Closed Loop Well – means a sealed, watertight loop of buried pipe outside of a building foundation, intended to recirculate a liquid solution through a heat exchanger but is limited to the construction of the borehole, piping in the bore hole, heat exchange fluid, and the grouting of the bore hole and does not include the piping and appurtenances used in any other capacity. This includes but is not limited to vertical loop, horizontal loop and body of water loop systems. “Closed loop well” does not include any horizontal closed loop well systems where grouting is not necessary by law or standard industry practice.

Closed Loop Well Contractor – any person who installs closed loop wells for another person. “Closed loop well contractor” does not include the employee of a closed loop contractor.

Department–Tazewell County Health Department

Food grade propylene glycol – a coolant added to a closed loop well system which will allow the reduction of setbacks between the closed loop well system and a water well. The product container shall be labeled “Propylene Glycol USP” or equivalent. Any product not containing the letters “USP” will not be acceptable for this use, unless vendor documentation is produced to demonstrate equivalency.

Horizontal Closed Loop Well Systems means any open cut excavation where a watertight loop of pipe is buried outside of a building foundation that is intended to re-circulate a liquid solution through a heat exchanger.

Thermal Grout an Illinois Department of Public Health approved grout specifically developed to enhance the heat transfer in a closed loop well. The Illinois Department of Public Health will maintain a list of approved closed loop well grouts on its website.

6 TCC 9-2 ADOPTION BY REFERENCE

This ordinance shall adopt by reference and shall be interpreted and enforced in accordance with provisions set forth in the current, unabridged form of the State of Illinois, Department of Public Health, “Illinois Water Well Construction Code” found at 415 Illinois Compiled Statutes 30/1 et seq., the “Water Well Construction Code” found at 77 Ill. Adm. Code 920, the “Illinois Water Well Pump Installation Code” found at 415 Illinois Compiled Statutes 35/1 et seq., the “Water Well Pump Installation Code” found at 77 Ill Adm. Code 925 and any subsequent amendments or revisions thereto.

6 TCC 9-3 INSPECTION REQUIREMENT

A closed loop well system shall not be placed into operation until the closed loop well system has been inspected by the Department to verify compliance with this Ordinance and until written approval has been issued by the Department.

6 TCC 9-4 EXEMPTION

Closed Loop Well systems installed within the corporate limits of a municipality shall be exempt from the inspection requirement of this ordinance provided the municipality has a closed loop well system inspection process in place.

6 TCC 9-5 SET BACK DISTANCES

All closed loop well systems must meet the minimum location requirements as set forth in the Illinois Department of Public Health Water Well Construction Code Section 920.180 subject to penalties as set forth in Section 6 TCC-13. If any of location requirements cannot be met, a variance may be applied for in accordance with Section 920.200h) of the Illinois Department of Public Health Water Well Construction Code and/or Section 6 TCC 9-9 of this ordinance.

6 TCC 9-6 APPLICATION FOR PERMIT

No closed loop well system shall be constructed or modified in Tazewell County, except in accordance with these regulations, and it shall be unlawful to proceed with the construction or modification or sealing of a closed loop well system without first obtaining a permit from the Department.

Application for Permit to construct, modify or seal a closed loop well system shall be in writing and on such forms provided by the Department. The closed loop well system contractor shall sign every permit application.

(A) The application to construct or modify a closed loop well system shall be accompanied by a plan and drawing of the proposed construction or modification showing the lot size and location of property lines and distances from closed loop well construction to the location of all existing structures, wells, septic tanks, seepage fields, secondary sewage treatment units, cesspools, privies, sewers, lakes, ponds, or streams on the applicant's property and on neighboring properties, if they are within 200 feet of the proposed closed loop well system(s).

(B) The application shall include a borehole layout. The borehole layout shall include borehole depth, grouting material, placement procedure and diameter of the heat exchange equipment that is to be grouted into the borehole. The application shall identify the registered closed loop well contractor.

(C) The application shall identify the type of liquid that will be pumped through the closed loop piping if necessary to determine reduced setbacks.

(D) Prior to the approval of the permit application, the Board of Health, at its discretion, may require additional information. The Department shall have the authority, subject to constitutional limitations, to enter at reasonable times upon private or public property, by its representatives after identification, for the purpose of inspecting and investigating conditions relating to the administration and enforcement of this ordinance and the

Illinois Water Well Construction Code and/or inspect the property and neighboring properties.

(E) After an application to construct a closed loop well system has been reviewed and approved, a notice to proceed shall be issued to the registered closed loop well contractor. After the application is approved and issued, no modifications shall be made without reapplying to the Department. No construction of a closed loop well system shall commence prior to approval of the application by the Department.

6 TCC 9-7 PERMIT FEE

Each application to construct or modify a closed loop well system shall be accompanied by a fee payable to the Department of \$100 for the first 10 closed loop well boreholes drilled and \$10 for each additional borehole drilled. Each application for the sealing of the closed loop well system shall be accompanied by a fee payable to the Department of \$100. This fee shall not be refundable in the event that an individual decides not to construct, modify or seal the closed loop well system. A permit shall be void within one year after date of issuance.

6 TCC 9-8 REGISTRATION OF CLOSED LOOP WELL SYSTEM CONTRACTORS

(a) No person shall install a closed loop well system unless that person has registered with the Illinois Department of Public Health as a Closed Loop Well Contractor.

(b) All persons who construct closed loop well systems in Tazewell County shall be registered annually with the Board of Health. A registration fee of \$50.00 shall accompany the registration application. The registration shall expire on December 31st of the year of issue. The registration requirement shall not apply to a person who constructs a closed loop well system on land which is owned or leased by him and is used by him for farming purposes or as his place of abode.

6 TCC 9-9 NOTIFICATIONS

Any closed loop well contractor who constructs, modifies or seals a closed loop well must notify the Tazewell County Health Department by telephone or in writing at least 48 hours prior to the commencement of the work. Further notification may be requested by the Department as they deem necessary to assure proper construction practices and methods, e.g., installation of heat exchange equipment in the borehole, grouting of the borehole and setback distances. Information to be provided to the Tazewell County Health Department includes: date drilling/excavating started, name of closed loop well

contractor, phone number of closed loop well contractor, and permit number of closed loop well system.

6 TCC 9-10 USE OF FOOD GRADE PROPYLENE GLYCOL AS COOLANT

If food grade propylene glycol is used as a coolant, a closed loop well may be located within 25 feet of a water well. The installation of the coolant shall be witnessed by a representative of the Tazewell County Health Department. Annually, the property owner shall certify in writing on the form prescribed by the Board of Health that the food grade propylene glycol coolant was not modified in any way other than to add replacement food grade propylene glycol coolant. In the case of the sale of the property, the seller shall so certify prior to the sale of the property.

6 TCC 9-11 CASING

When permanent casing is installed, the casing and grouting shall meet the requirements for water well casing in the Illinois Water Well Construction Code. The outside of the casing shall be grouted prior to the grouting of the heat exchange equipment on the inside of the casing.

6 TCC 9-12 GROUTING

Each closed loop well shall be grouted as required in Section 920.180 And 920 Table C of the Illinois Water Well Construction Code. Each closed loop well shall be grouted in the same day as the closed loop well is constructed.

6 TCC 9-13 SUPERSESSON BY STATE LAW

Should any of the provisions of this ordinance conflict with a closed loop well system state law or code passed subsequent to this ordinance, the state law or code shall take precedence over this ordinance.

6 TCC 9-14 PENALTIES

The following penalties shall apply to persons who construct closed loop well systems upon violation of the following requirements:

Failure to meet location requirements as required by Section 920.180 of the Illinois Department of Public Health Water Well Construction Code (variance not obtained) - \$250.00.

Failure to submit an application to construct, modify or seal a closed loop well system - \$250.00.

Failure to inform the Tazewell County Health Department of the availability of a closed loop well system installation for inspection, with the result that the closed loop well holes are covered without being inspected - \$250.00.

Failure to register with the Board of Health - \$250.00.

6 TCC 9-15 DATE OF EFFECT

This Ordinance shall be in full force and effective immediately on its adoption.

Motion by member Wolfe, Second by member Connett to approve the Appointments/Reappointments a-c. Motion carried by Voice Vote.

DRAFT

REAPPOINTMENT

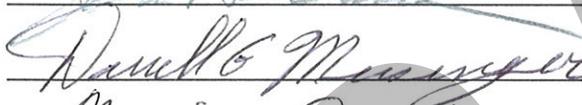
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Geraldine Shay of 203 Linden Lane, Green Valley, IL 61534 to the Green Valley Fire Protection District for a term commencing May 01, 2016 and expiring May 06, 2019.

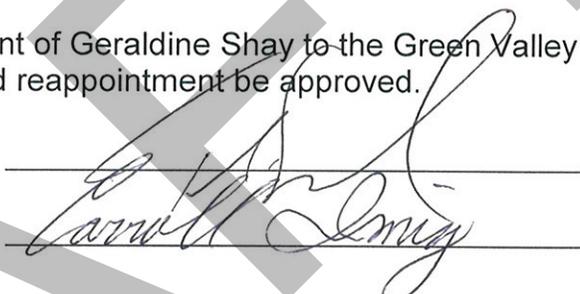
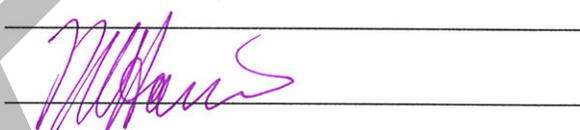
COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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





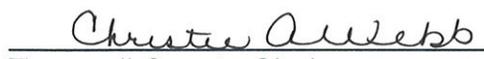
RESOLUTION OF APPROVAL

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

The County Clerk shall notify the County Board Office and the County Board Office will notify Kuhfuss & Proehl, P.C. of this action.

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Tim Gottschalk of 219 Horner Road, Armington, IL 61721 to the Armington Community Fire Protection District for a term commencing May 01, 2016 and expiring on May 06, 2019.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

RESOLUTION OF APPROVAL

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

The County Clerk shall notify the County Board Office and the County Board Office will notify Kuhfuss & Proehl, P.C. of this action.

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

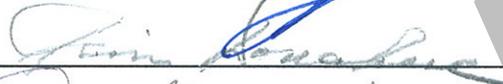
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Gordon Robertson of PO Box 254, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing May 01, 2016 and expiring April 30, 2019.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

RESOLUTION OF APPROVAL

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by member Redlingshafer, Second by member Sinn to approve Resolution 7. Motion carried by Voice Vote.

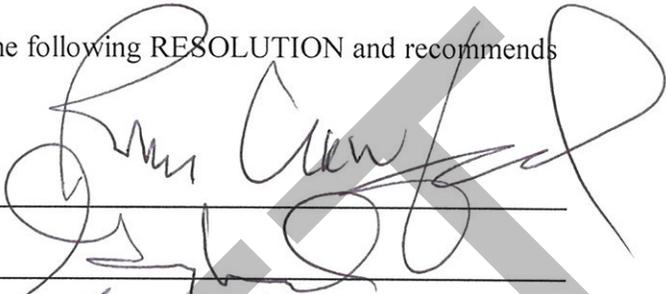
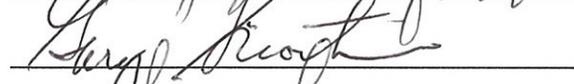
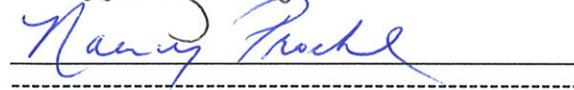
Low bidder agreed to lower price as reflected in Resolution T-16-09.

DRAFT

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

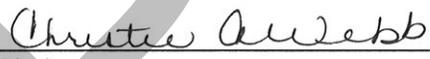
Spring Lake Road District, Section 16-17000-02-GM (0.779 Cape Seal – Spring Lake Road (FAS459)): To A.C. Pavement Striping Co., in the amount of \$59,153.95, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED THIS 27TH DAY OF April, 2016

ATTEST:


County Clerk


County Board Chairman

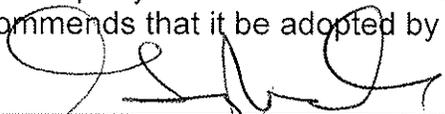
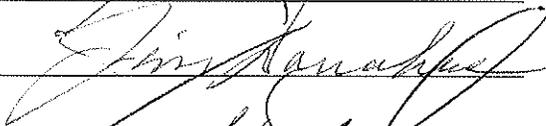
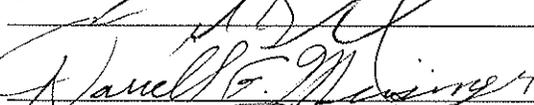
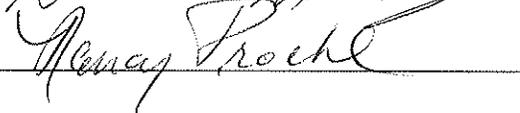
Motion by member Imig, Second by member Grimm to approve Resolution 10. Motion carried by Voice Vote.

Approving joint venture between grant and funding. Members of the Board wanted to give Kudos to Mike Strauman.

DRAFT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid offered by Cummins Crosspoint to install a standby generator at the Health Department; and

WHEREAS, the Health Department has been approved for a \$30,000 state grant for this project provided the work is completed by June 30, 2016;

WHEREAS, the project will be at a cost not to exceed \$39,775.00.

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

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

PASSED THIS 27th DAY of APRIL, 2016.

ATTEST:



 County Clerk



 County Board Chairman

(Cummins Crosspoint)

A333-2	Battery Charging Alternator-Normal Output	1
E125-2	Engine Cooling-High Ambient Air Temperature	1
H389-2	Shutdown-Low Coolant Level	1
E089-2	Extension-Engine Coolant Drain	1
H669-2	Engine Coolant-50% Antifreeze, 50% Water Mixture	1
H036-2	Coolant Heater-120 Volt Ac, Single Phase	1
D036-2	Engine Air Cleaner-Heavy Duty	1
H706-2	Engine Oil	1
L189-2	ST 5YR 1500HR P + L + T	1
F065-2	Rack-Battery	1
H268-2	Extension-Oil Drain	1
A048G602	Battery Charger. 10amp-120/208/240Vac (60/50Hz)	1

	Transfer Switch-Electronic Control:800A/1000A	
OTEC800	Transfer Switch-Electronic Control,800Amp	1
A028-7	Poles-3	1
A046-7	Listing-UL 1008/CSA Certification	1
A044-7	Frequency-60 Hertz	1
A041-7	System-Single Phase, 2 Wire Or 3 Wire	1
R023-7	Voltage-240 Vac	1
B001-7	Cabinet-Type 1	1
M033-7	Genset Starting Battery-12VDC	1
J030-7	Clock-Exercise, External	1
G009-7	Transfer Switch Warranty - 1 Yr Comprehensive	1
Start Up	Start Up and Commissioning After Installation	1
Batteries	Lead Acid Batteries	1
Testing	Building Load Test	1

Grand Total \$39,775.00

All start-ups are quoted using normal working hours. Premium hours to include weekend, holiday, or overtime are not used unless specified above.

We must receive your purchase order within 30 days to guarantee this price.

This quotation does not include any applicable tax or permits. Taxes will be charged on this project unless a current tax exempt form is provided with purchase order.

This quotation is F.O.B. specified destination, off-loading by others.

This quotation does not include common pipe, conduit or wire required for installation unless specified in above bill of materials.

Motion be member Vanderheydt, Second by member Mingus to approve Resolution 11.
Motion carried by voice vote.

DRAFT

Motion by member Harris, Second by member Mingus to approve Resolution 12.

Sundell- How was salary arrived at?

Harris- Had to meet minimum salary of \$33,000, looked at the workload removal of 60-70% and arrived at \$42,000.

Sinn- Feels could be somewhat low, could it be bumped up in the beginning and discussion of investments in campaign.

Meisinger- There is a stipend.

Connett- Is there not a % increase for the next 3 years?

Wendy- 3% for the first year, 3.5% for the second year and 3.5% for the third year.

Mike Holly- Can't consider the stipend in setting the salary.

Grimm- What does current auditor feel the percent is taking away.

Vicki Grashoff- There are statutory duties these office never got paid for doing the budget, 4 divisions removing 3 can't put a % on it.

Mingus- How does it compare to other counties who have restructured?

Sinn- If no staff is it still a full time job? Thinks \$42,000 is too low for full time position.

Donahue- Need info from other county salaries and would like to table this resolution.

Hillegonds- Taking back may not provide any more answers, agrees to amend.

Motion by member Donahue, Second by member Vanderheydt to return to committee for further review. Motion failed by roll call vote.

Aye: Crawford, Donahue, Grimm, Imig, Redlingshafer, Sinn & Vanderheydt.

Nay: Connett, Graff, Harris, Hillegonds, Holford, Meisinger, Menold, Mingus, Neuhauser, Proehl, Sciortino, Sundell & Wolfe.

Absent: Rinehart

Motion by member Sinn, Second by member Neuhauser to amend resolution 12 from \$42,000 to \$50,000. Motion to amend carried by Voice Vote but Crawford, Graff & Imig.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
<i>Carroll Emery</i>	<i>[Signature]</i>
<i>[Signature]</i>	<i>Monica Connett</i>
_____	_____

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to establish the salary for the Auditor for the next four years; and

WHEREAS, the Committee recommends that the salary for FY2017 be established as \$42,000 and;

WHEREAS, the County's Human Resources Committee recommends to the County Board a 3% increase for FY2018, and a 3.5% increase for FY2019 and FY2020; and

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:

Christie A. Webb
County Clerk

[Signature]
County Board Chairman

Amendment by Member Sinn, Second by Member Neuhauser to amend salary to \$50,000

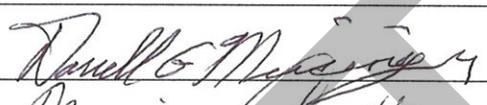
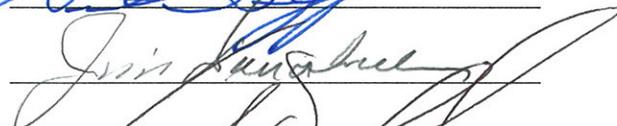
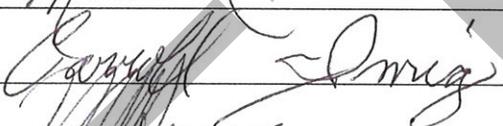
Motion by member Sciortino, Second by member Proehl to approve Resolution 18. Motion carried by Voice Vote.

DRAFT

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the worker's compensation settlement case WC-16-01; and

WHEREAS, the County's Worker's Compensation Third Party Administrator has recommended the settlement of WC-16-01 to the Risk Management Committee for an amount not to exceed \$16,000.00

THEREFORE BE IT RESOLVED that the County Board concurs with the Risk Management Committee and grants settlement authority for case WC-16-01 for an amount not to exceed \$16,000.00

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:


County Clerk


County Board Chairman

Motion by member Neuhauser, Second by member Crawford to approve Resolution 19. Motion carried by Voice Vote. Redlingshafer abstains.

DRAFT

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:

[Signature]

Jim Tomalak

Rayell Manning

Carol Smith

[Signature]

Monica Connell

[Signature]

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to approve the attached resolution which authorizes a grant application for a Public Transportation Capital Assistance Grant; and

WHEREAS, this grant is under the Illinois Department of Transportation's general authority to make such grants.

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

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

PASSED THIS 27th DAY OF APRIL, 2016.

ATTEST:

Christina A Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

Appendix D

Resolution

No. E-16-41

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

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

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

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

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

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

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

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

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

PRESENT and ADOPTED the 27 day of April, 2016



County Board Chairman
Title

ATTEST: Christie A. Webb
Tazewell County Clerk

Title

Motion by member Wolfe, Second by member Imig to approve the Bills. Motion carried by Roll Call Vote.

Aye:

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

Nay: None

Absent: Rinehart.

DRAFT



SUBMITTED BY:
 VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

April 27, 2016

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,680.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$7,298.35
4	Circuit Clerk	100	121	\$718.41
5	States Attorney	100	124	\$5,272.66
6	Jury Commission	100	125	\$5,265.12
7	External Audit	100	150	\$15,455.00
8	County Clerk/Recorder	100	152	\$25,444.35
9	County Treasurer	100	155	\$104.90
10	Assessment	100	157	\$109.69
11	Board of Review	100	158	\$4,500.00
12	ZBA Per Diem	100	161	\$360.00
13	Community Development	100	161	\$6,470.21
14,16	Building Administration	100	181	\$60,353.21
17,18	Justice Center	100	182	\$25,617.58
19,21	Sheriff	100	211	\$95,739.88
22	E.M.A.	100	213	\$3,234.44
23	Court Security	100	214	\$2,001.94
24,25	Crt Serv Probation Upgrade	100	230	\$16,990.86
26	Court Services	100	231	\$42,615.00
27	Coroner	100	252	\$3,985.57
28	Courts	100	800	\$4,692.48
29	Farm	100	912	\$2,295.49
30,31	County General	100	913	\$41,377.53
*****County General Expenditures*****				\$375,782.67
32,34	County Highway Fund	202	311	\$65,343.37
35	Motor Fuel Tax Fund	203	311	\$111,217.52
36	Township Rd Fuel Tax	204	311	\$9,190.46
37	Bridge Fund	205	311	\$7,932.50
38,39	Veterans Assistance	208	422	\$8,482.07
40,41	Animal Control	211	411	\$8,773.83
42	Health Internal Service	249	914	\$41,004.07
43	Solid Waste	254	112	\$276.17
*****Special Fund Total*****				\$252,219.99
*****TOTAL EXPENDITURES*****				\$628,002.66

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

March, 2016

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	\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$0.00	511-080
26	Donahue, James	Spec Per Diem	\$60.00	511-080
37	Graff, Nick	Spec Per Diem	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$180.00	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	511-080
66	Meisinger, Darrell	Spec Per Diem	\$360.00	511-080
75	Menold, Greg	Spec Per Diem	\$60.00	511-080
71	Mingus, Seth	Spec Per Diem	\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$0.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$0.00	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	500-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
54	Sundell, Sue	Spec Per Diem	\$240.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
42	Wolfe, Joe	Spec Per Diem	\$0.00	511-080
	Auditor's Total:		\$1,680.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

March, 2016

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
75	Menold, Greg	Salary	\$200.00	511-090
71	Mingus, Seth	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
13	Proehl, Nancy	Salary	\$200.00	511-090
38	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
74	Sciortino, Gary	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
42	Wolfe, Joe	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

Claims Docket
Expenditure Accounts

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
77755	AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTROYED HR 100-111	60234	35.00
87939	PRAIRIELAND VENDING*	COFFEE 100-111	1867	54.00
100-111-522-140		DUES & SUBSCRIPTIONS		
1258	METRO COUNTIES OF ILLINOIS*	2016 MEMBERSHIP DUES 100-111	010-0416	6,273.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	MARCH 16 MILEAGE 100-111	42-0416	356.40
100-111-533-153		ADMINISTRATOR TRAVEL		
96262	FERRILL*WENDY K	HR SEMINAR MILEAGE 100-111	96262-0416	68.58
100-111-533-300		MILEAGE		
31	IMIG*CARROLL	MARCH MILEAGE 100-111	31-0416	77.76
39	SINN*GREG	MARCH 16 MILEAGE 100-111	39-0416	31.32
296	CONNETT*MONICA	MARCH 16 MILEAGE 100-111	296-0416	15.12
4125	GRAFF*NICK	MARCH 16 MILEAGE 100-111	4125-0416	62.10
5716	HARRIS*MICHAEL	MARCH MILEAGE 100-111	5716-0416	91.80
69947	SCIORTINO*GARY L	MARCH 16 MILEAGE 100-111	69947-0416	8.10
74339	SUNDELL*SUE	MILEAGE 100-111	74339-0416	71.28
77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-0416	101.52
94450	DONAHUE*JAMES	MARCH MILEAGE 100-111	94450-0416	12.96
105515	MENOLD*GREG	MARCH MILEAGE 100-111	105515-0416	39.41
TOTAL:				7,298.35

Claims Docket
Expenditure Accounts

Comty CIRCUIT CLERK 100-121

Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-121-522-010	OFFICE SUPPLIES		
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-121	
		3295798990	134.85
100-121-533-300	MILEAGE		
78244	YOUNG*JULIE A	ZONE MEETING 100-121	
		78244-0416	77.44
100-121-544-000	MISC. EQUIPMENT		
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-121	
		3295798990A	26.12
		TOTAL:	<u>238.41</u>
100-121-522-140	DUES/SUBSCRIPTIONS		
96957	IL ASSOC OF COURT CLERKS	2016 DUES 100-121	
			480.00 CHECK# 5703 3/18/16
		GRAND TOTAL:	718.41

DRAFT

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-124-522-010	OFFICE SUPPLIES			
46	WIDMER INTERIORS INC*	LABELS 100-124	327079	47.87
100-124-522-030	BOOKS & RECORDS			
43	THOMSON REUTERS-WEST*	3/16 WESTLAW 100-124	833737101	671.89
100-124-533-050	LEGAL SERVICES			
14734	QUINN JOHNSTON HENDERSON PRETORIUS CO ADMINISTRATOR 100-124		140874	1,008.00
71674	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2314135	62.00
100-124-533-140	COURT REPORTING FEES			
2149	SHANE*JULIA	3/17 GRAND JURY 100-124	031716	546.00
2149	SHANE*JULIA	TRANSCRIPT 100-124	15-CF-385	33.00
70750	WINN CRS*LORI	3/31/16 GRAND JURY 100-124	033116	447.00
70750	WINN CRS*LORI	TRANSCRIPT 100-124	15JA123-124	252.00
100-124-533-400	LEGAL NOTICES			
146	PEORIA JOURNAL STAR*	BRATTON 100-124	IN1150088	58.50
100-124-544-000	MISC EQUIPMENT			
46	WIDMER INTERIORS INC*	TRAFFIC OFFICE 100-124	326857	470.08
94456	INDEPENDENT STATIONERS*	FILE CABINETS 100-124	IN-000588180	1,582.32
			TOTAL:	5,178.66
100-124-522-140	PROF DUES & INSURANCE			
11156	NOTARY PUBLIC ASSOC OF IL	RENEW BERARDI NOTARY 100-124		54.00 CHECK# 5719 3/31/16
100-124-533-170	WITNESS FEES			
60357	COOK COUNTY SHERIFFS OFFICE	SUMMONS 100-124		40.00 CHECK# 5715 3/31/16
			MANUAL TOTAL:	94.00
			GRAND TOTAL:	5,272.66

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty JURY COMMISSION 100-125
Vend-No Vend-Name

		Invoice-Numb	Expense-Amount
100-125-522-010	OFFICE SUPPLIES		
2992	AMERICAN SOLUTIONS FOR BUSINESS*	INV02522018	5,108.42
87939	PRAIRIELAND VENDING*	1853	156.70
TOTAL:			<u>5,265.12</u>

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Claims Docket
Expenditure Accounts

Comty EXTERNAL AUDIT 100-150
Vend-No Vend-Name

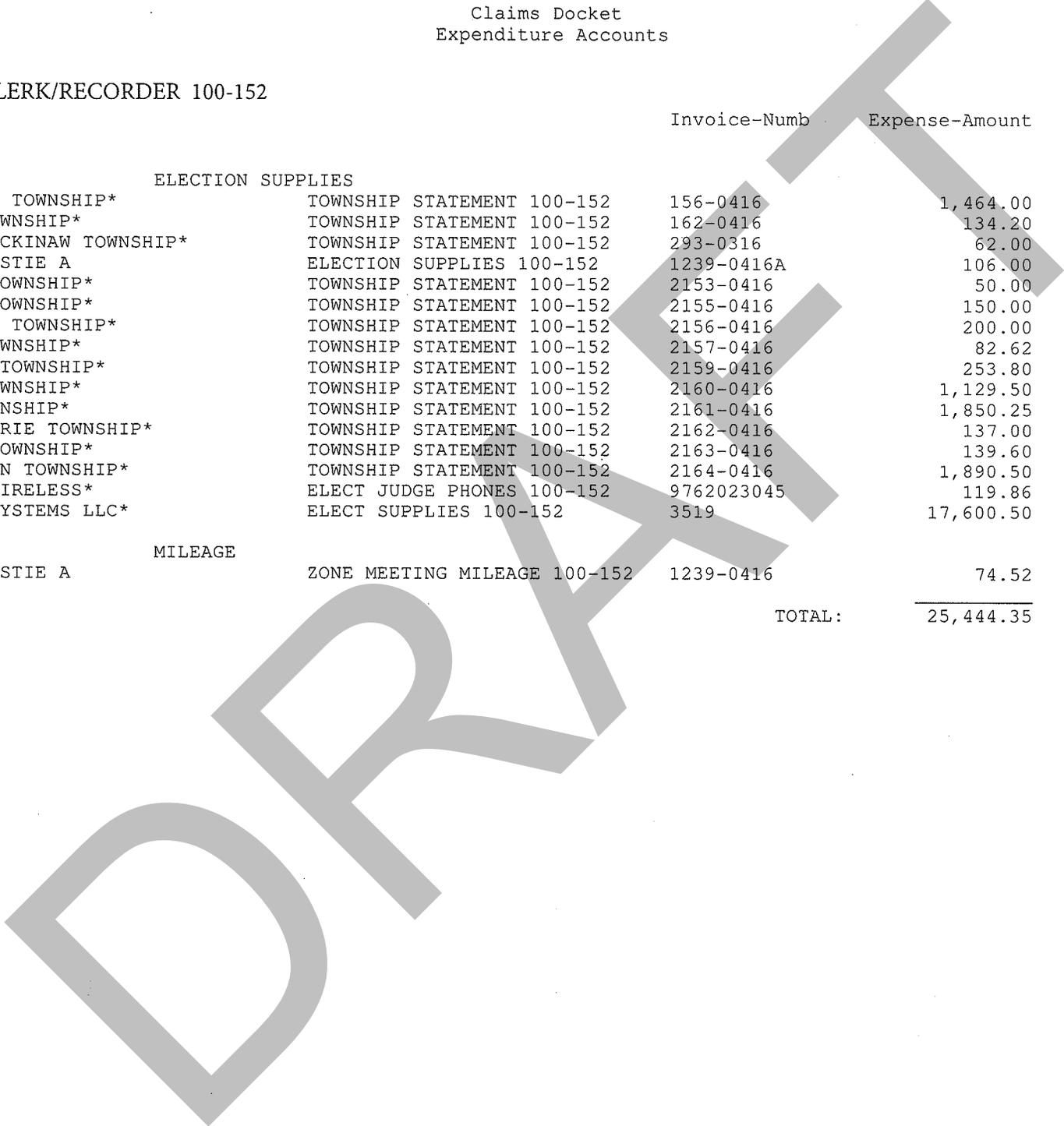
Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-150-533-100	EXTERNAL AUDIT FEE		
1237	CLIFTON LARSON ALLEN*	1217280-A	15,000.00
	4TH PROGRESS BILLING 100-150		
100-150-533-140	GASB CONSULTING		
1237	CLIFTON LARSON ALLEN*	1217280-B	455.00
	GASB 68&GRANT GUDNCE 100-150		
		TOTAL:	<u>15,455.00</u>

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Claims Docket
 Expenditure Accounts

Comty COUNTY CLERK/RECORDER 100-152

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
100-152-522-080		ELECTION SUPPLIES		
156	GROVELAND TOWNSHIP*	TOWNSHIP STATEMENT 100-152	156-0416	1,464.00
162	DILLON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	162-0416	134.20
293	LITTLE MACKINAW TOWNSHIP*	TOWNSHIP STATEMENT 100-152	293-0316	62.00
1239	WEBB*CHRISTIE A	ELECTION SUPPLIES 100-152	1239-0416A	106.00
2153	BOYNTON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2153-0416	50.00
2155	DELAVAN TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2155-0416	150.00
2156	ELM GROVE TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2156-0416	200.00
2157	HITTLE TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2157-0416	82.62
2159	MACKINAW TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2159-0416	253.80
2160	MORTON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2160-0416	1,129.50
2161	PEKIN TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2161-0416	1,850.25
2162	SAND PRAIRIE TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2162-0416	137.00
2163	TREMONT TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2163-0416	139.60
2164	WASHINGTON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	2164-0416	1,890.50
7311	VERIZON WIRELESS*	ELECT JUDGE PHONES 100-152	9762023045	119.86
82215	LIBERTY SYSTEMS LLC*	ELECT SUPPLIES 100-152	3519	17,600.50
100-152-533-300		MILEAGE		
1239	WEBB*CHRISTIE A	ZONE MEETING MILEAGE 100-152	1239-0416	74.52
TOTAL:				<u>25,444.35</u>



TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TREASURER 100-155
Vend-No Vend-Name

Invoice-Num Expense-Amount

100-155-533-710	OFFICE EQUIPMENT MAINTENANCE
72873	NEOPOST USA INC*
80330	WALZ LABEL AND MAILING*

53812772	75.00
8859A	29.90

TOTAL: 104.90

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TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty ASSESSMENTS 100-157
Vend-No Vend-Name

		Invoice-Numb	Expense-Amount
100-157-544-000	MISC EQUIPMENT		
18465	STAPLES BUSINESS ADVANTAGE*	MISC OFFICE EQUIPMENT 100-157 3293078778	109.69
		TOTAL:	<u>109.69</u>

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TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

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

		Invoice-Numb	Expense-Amount
100-158-533-150	APPRAISALS		
106174	WHITSITT & ASSOCIATES INC*	B.O .R APPRAISALS 100-158	
		16-0128	4,500.00
		TOTAL:	<u>4,500.00</u>

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Expenditure Report: April 2016

To: The Tazewell County Board

Fund: 100

Department: 161

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:

Employee No.	Claimant	Nature of Claim	Amount	Account:
907	Baum, JoAn	ZBA-Per Diem	\$0.00	533-060
891	Lance, Michael (Alternate)	ZBA-Per Diem	\$60.00	533-060
923	Lessen, Duane - Chairman	ZBA-Per Diem	\$60.00	533-060
914	Linsley, Cheryl	ZBA-Per Diem	\$60.00	533-060
1324	May, Sandy	ZBA-Per Diem	\$60.00	533-060
908	Vaughn, Don	ZBA-Per Diem	\$0.00	533-060
901	Webb, Phil	ZBA-Per Diem	\$60.00	533-060
921	Zimmerman, Ken	ZBA-Per Diem	\$60.00	533-060
			\$360.00	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-161-522-012		TECHNICAL SUPPLIES		
734	QUILL CORPORATION*	FILE TRAYS 100-161	3993781	24.24
734	QUILL CORPORATION*	CUSTOM DATE STAMPERS 100-161	4070002	134.98
734	QUILL CORPORATION*	CUSTOM STAMPS 100-161	4111219	30.58
1203	BREAUX*RICHARD E	NOTARY STAMP 100-161	22775	29.85
100-161-533-055		TRI CO REGIONAL PLANNING COM		
1223	TRI-COUNTY REGIONAL PLANNING COMM*	1ST QRT CONTRACT PYM 100-161	23182	2,500.00
100-161-533-060		APPEAL BOARD		
19536	ZIMMERMAN*KENNETH L	APRIL MILEAGE 100-161	19536-0416	17.28
66724	WEBB*JOHN P	APRIL MILEAGE 100-161	66724-0416	7.56
70579	LESSEN*DUANE	APRIL MILEAGE 100-161	70579-0416	19.44
82736	NAUMAN CSR RMR*ARLENE H	MAR ZBA TRANSCRIPTS 100-161	030116	150.00
88417	LINSLEY*CHERYL A	APRIL MILEAGE 100-161	88417-0416	19.44
105516	LANCE*MICHAEL	APRIL MILEAGE 100-161	105516-0416	4.32
100-161-533-300		MILEAGE		
148	DEININGER*KRISTAL	MAR/APR MILEAGE 100-161	148-0416	62.10
78239	WORKMAN*JACLYNN E	MAR/APR MILEAGE 100-161	78239-0416	11.88
106168	GULLETTE*GLEN	APRIL MILEAGE 100-161	106168-0416	16.20
100-161-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	APRIL LEGAL NOTICE 100-161	139228	140.00
1251	COURIER NEWSPAPERS*	APRIL LEGAL NOTICE 100-161	1476-0416	102.34
100-161-533-980		BUILDING CODE INSPECTIONS		
12457	GRIFFIN*TONY H	MARCH BLD INSPT 100-161	TC201603	1,750.00
76920	YOUNG*RICHARD R	MARCH ELECT INSPT 100-161	20	625.00
103312	PRATHER*BOB	MARCH PLUMBING INSPT 100-161	27	825.00
TOTAL:				6,470.21

Claims Docket
Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	169743	524.20
100-181-522-410		LAMPS		
80	MENARDS*	LIGHT BULBS 100-181	36116	69.99
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK,TAZ,EMA 100-181	016577	2,336.76
101422	VONACHEN SERVICES INC*	MAR 16 COURTHOUSE 100-181	36362	3,100.00
101422	VONACHEN SERVICES INC*	MAR 16 OPO 100-181	36363	1,400.00
101422	VONACHEN SERVICES INC*	MAR 16 FLOORS 100-181	36365	1,500.00
101422	VONACHEN SERVICES INC*	MAR 16 ARCADE 100-181	36366	600.00
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF 100-181	6946317-0416	75.27
102	AT&T*	EMA 100-181	2125457-0416	291.84
102	AT&T*	EMA 100-181	2990747-0416	142.65
169	AT&T*	EMA 100-181	9252271-0416	267.81
222	FRONTIER*	DARE/EMA 100-181	3470930-0416	41.46
222	FRONTIER*	DARE/EMA 100-181	4772787-0416	69.80
222	FRONTIER*	SUBSTATION 100-181	7451307-0416	43.92
222	FRONTIER*	EMA 100-181	9252271-0416	74.56
222	FRONTIER*	EMA FAX 100-181	9253631-0416	43.75
222	FRONTIER*	SHERIFF 100-181	9254107-0416	97.20
222	FRONTIER*	EMA FAX 100-181	L002412-0416	55.60
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0416	47.33
100-181-533-202		CELLULAR & PAGER SERVICE		
368	UMHOLTZ*STEWART	CELLULAR SVC 100-181	3379397837	60.00
7311	VERIZON WIRELESS*	SCHOCK EMA 100-181	9762888081	38.03
90609	VISA*	VARIOUS EQUIP 100-181	1011-0416D	2,659.96
100-181-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	2016-P-01 100-181	3161478	253.40
100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0416	77.81
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0416	69.04
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0416	81.17
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0416	100.53

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0416 61.98
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0416 149.53
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0416 91.57
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0416 2,174.20
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0416 89.44
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0416 267.67
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0416 49.02
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0416 366.85
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0416 92.05
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0416 181.01
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-416 58.19
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0416 432.58
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	160890005477196 5,018.27
100-181-533-630 WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0416 20.99
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0416 20.99
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0416 145.34
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0416 237.34
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0416 190.30
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0416 46.77
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0416 73.58
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0416 301.75
100-181-533-640 PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	258437 75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	258516 30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	258586 45.00
100-181-533-660 GARBAGE COLLECTION			
66418	X WASTE INC*	GUN RANGE 100-181	287346 19.57
66418	X WASTE INC*	MCKENZIE BLD 100-181	287347 183.34
66418	X WASTE INC*	OLD POST OFFICE 100-181	287348 79.72
66418	X WASTE INC*	TAZEWELL BLD 100-181	287349 41.20
66418	X WASTE INC*	EMA BLD 100-181	287350 41.20
66418	X WASTE INC*	ARCADE BLD 100-181	287351 53.00
100-181-533-720 BUILDING MAINTENANCE			
80	MENARDS*	WINCH KIT 100-181	37308 103.96
2588	ALTORFER INC*	CONTRACT 100-181	WO430027799 803.00
2588	ALTORFER INC*	CONTRACT 100-181	WO430027916 1,045.00

Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
2588	ALTORFER INC*	CONTRACT 100-181	WO430027917	504.00	
11161	STEVE GEBERIN WINDOW CLEANING*	ARCADE BLD 100-181	2281-24A	45.00	
11161	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BLD 100-181	2281-24B	47.00	
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE			
70	TUCKER PLUMBING*	RPR SEWER LINE MCK 100-181	16-641	740.00	
80	MENARDS*	ELECTRICAL PLATES 100-181	38193	29.65	
2588	ALTORFER INC*	RPR GENERATOR EMA 100-181	WO430027796	3,062.51	
12785	F E MORAN INC*	RPR SPRNKL R SYST TCHD 100-181	001-251601052	1,030.28	
100-181-533-733		ELEVATOR MAINTENANCE			
10103	KONE INC*	MAR 16 MO SVC 100-181	949263709	336.92	
10103	KONE INC*	MAR 16 ARCADE BLD 100-181	949263710	35.08	
100-181-533-734		FIRE EXTINGUISHER MAINTENANCE			
2056	GETZ FIRE EQUIPMENT*	ANNUAL SVC COURT SVC 100-181	I1-699561	166.60	
100-181-544-100		CAPITAL PROJECTS			
104474	HABEGGER CORP*THE	FAN COILS CRTHS 100-181	16161800	9,067.27	
105658	MID-ILLINOIS COMPANIES*	INSTL NEW DOOR BOR 100-181	4720	3,440.00	
				TOTAL:	45,215.80
100-181-533-200		TELEPHONE			
5411	CENTURYLINK	MO SVC 100-181		4,860.06	CHECK# 5710 3/24/16
68782	GREATAMERICA FINANCIAL SVC	MO SVC 100-181		4,340.67	CHECK# 5717 3/31/16
92210	HEART TECHNOLOGIES INC	MO SVC 100-181		99.29	CHECK# 5716 3/31/16
100-181-533-202		CELLULAR & PAGER SERVICE			
7311	VERIZON WIRELESS	MO SVC/EQUIP 100-181		5,837.39	CHECK# 5736 4/8/16
				MANUAL TOTAL:	15,137.41
				GRAND TOTAL:	60,353.21

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-182-522-080 CLEANING SERVICE SUPPLIES				
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	169692	1,682.70
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	169705	299.70
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	169886	1,446.65
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	170102	1,752.40
104365	ECOLAB*	KTCHN/LNDRY CHEMICAL 100-182	1316619	1,251.49
104365	ECOLAB*	KTCHN/LNDRY CHEMICAL 100-182	1317950	131.97
100-182-522-710 SALT				
18377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	65202	422.50
100-182-533-030 JANITORIAL SERVICE				
101422	VONACHEN SERVICES INC*	MAR 16 JUSTICE CENTER 100-182	36364	4,200.00
100-182-533-620 ELECTRIC/GAS				
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0416	7,163.21
100-182-533-621 GENERATOR FUEL				
10574	TREMONT OIL CO*	OIL FOR GENERATOR 100-182	146321	1,326.82
10574	TREMONT OIL CO*	OIL FOR GENERATOR 100-182	146322	459.01
100-182-533-630 WATER				
76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	802447085	20.95
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0416	895.31
100-182-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		258436	120.00
100-182-533-660 GARBAGE COLLECTION				
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2719370-2070-6	526.04
100-182-533-720 BUILDING MAINTENANCE				
80	MENARDS*	SHELVING/CHEMICALS 100-182	33940	151.35
80	MENARDS*	PAINT 100-182	37215	27.06
80	MENARDS*	SUPPLIES 100-182	37671	122.39
2054	COPS INC SECURITY SOLUTIONS*	KEYS 100-182	160268	336.82
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	2281-24	103.00
14742	TEE JAY CENTRAL INC*	DOOR SWITCH 100-182	58844	25.44
71322	PIONEER PARK SUPPLY COMPANY*	PLUMBING PARTS 100-182	259836	135.65
71786	HOBART SERVICE*	MIXER RPR 100-182	32480019	186.00

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Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
82673	MAHONEY ENVIRONMENTAL*	TRAP SVC JC 100-182	0013331900	172.00
103483	RIVER VALLEY MECHANICAL SERVICE*	WORK ON MAMMOTH UNIT 100-182	11524CS	705.00
103483	RIVER VALLEY MECHANICAL SERVICE*	RPR TO MAMMOTH UNIT 100-182	11546CS	276.65
103483	RIVER VALLEY MECHANICAL SERVICE*	RPR TO MAMMOTH UNIT 100-182	11547CS	226.65
103483	RIVER VALLEY MECHANICAL SERVICE*	RPR TO MAMMOTH UNIT 100-182	11548CS	352.53
104365	ECOLAB*	BIOHAZARD SPILL KIT 100-182	94228515	64.59
104470	VISA*	FUSES 100-182	4947-0416	208.28
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	MAR 16 MONTHLY SVC 100-182	949263709A	536.92
100-182-533-734		FIRE EXTINGUISHER MAINT		
2056	GETZ FIRE EQUIPMENT*	INSPT/CERT 100-182	I6-551540	246.50
100-182-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	FERTILIZER/CRABGRASS 100-182	644574	42.00
			TOTAL:	<u>25,617.58</u>

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Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	ELECTRIC STAPLER 100-211	4236234	107.38
734	QUILL CORPORATION*	WRIST RESTS 100-211	4564811	28.78
18465	STAPLES BUSINESS ADVANTAGE*	BLACK CARTRIDGE 100-211	8038455241	36.99
77143	ILLINOIS STATE POLICE*	CONCEAL CARRY CHRG 100-211	IL920707Z-0416	45.00
90609	VISA*	CD-R 100-211	1011-0416A	53.99
90609	VISA*	VERTICAL MOUSE 100-211	1011-0416B	99.93
104469	VISA*	SOFTWARE 100-211	4988-0416G	149.40
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	404386Y-IN	308.00
105932	YORKTOWN INDUSTRIES, INDIANA INC*	LEXMARK TONER 100-211	404439Y-IN	584.00
105932	YORKTOWN INDUSTRIES, INDIANA INC*	LEXMARK DRUM 100-211	404444Y-IN	74.00
100-211-522-011		FIELD SUPPLIES		
80	MENARDS*	EVIDENCE SUPPLIES 100-211	36612	29.62
80	MENARDS*	STEP LADDER 100-211	38346	34.79
3402	P F PETTIBONE & CO*	CITATIONS 100-211	35358	443.15
69689	TASER INTERNATIONAL*	BATTERIES & CARTRIDGES100-211	SI1432681	1,830.40
90609	VISA*	IPAD CASES 100-211	1011-0416G	119.90
104469	VISA*	TITLE & REG 100-211	4988-0416	206.75
104469	VISA*	SQUAD LOCK KEY BOX 100-211	4988-0416A	29.99
104469	VISA*	LICENSE FOR 13-13 100-211	4988-0416B	103.37
104469	VISA*	LICENSE PLATES 13-14 100-211	4988-0416D	103.37
100-211-522-030		BOOKS & RECORDS		
92195	NATIONAL PUBLIC SAFETY INFO BUREAU 2 LAW ENFRC ADM DIR 100-211		98778	288.00
100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*	FEB 16 INMATE LAB WORK 100-211	48-0416	28.72
238	PEKIN PRESCRIPTION LAB INC*	MAR 16 INMT DRUGS 100-211	271-0416	1,841.49
6593	PROCARE HOME HEALTH SERVICES*	3 OXYGEN TANKS 100-211	330974	45.00
6916	BIOTECH XRAY INC*	FEB 16 INMT XRAYS 100-211	1581022916	1,200.00
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	82937093I	127.91
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	82979653I	268.13
100-211-522-080		CRIME PREVENTION		
81983	KAESER & BLAIR INC*	WOOD RULERS &SET UP 100-211	60226063	455.96
88260	CREATIVE SERVICES OF NEW ENGLAND*	JR DEP BADGE STICKERS 100-211	D16-11137	350.95
100-211-522-100		GASOLINE & OIL		
242	BP*	MAR 16 SQUAD FUEL 100-211	47093078	66.97

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
17631	TAZEWELL COUNTY HIGHWAY*	MAR 16 FUEL SHERIFF 100-211	81252	5,510.19
17631	TAZEWELL COUNTY HIGHWAY*	MAR 16 FUEL ST ATTNY 100-211	81255	68.95
90609	VISA*	SQUAD FUEL 100-211	1011-0416	37.51
90609	VISA*	SQUAD FUEL 100-211	1011-0416H	9.49
105829	VISA*	MAR 16 SQUAD FUEL 100-211	5003-0416	61.46
100-211-522-110 UNIFORMS & CLOTHING				
89525	SYMBOL ARTS*	BADGES 100-211	254473-IN	1,039.00
100-211-533-050 HEALTH PROFESSIONALS, LTD				
3786	CORRECTIONAL HEALTHCARE COMPANIES	APR 16 INMT HLTH CR 100-211	CCS-3721	21,917.03
3786	CORRECTIONAL HEALTHCARE COMPANIES	APR 16 INMT MNTL HLTH 100-211	CCS-3724	2,812.24
3786	CORRECTIONAL HEALTHCARE COMPANIES	MAY 16 INMT HLTH CARE 100-211	CCS-3867	23,377.41
100-211-533-060 PRISONERS FOOD				
74027	A'VIANDS LLC*	SALT & PEPPER 100-211	INV19-6969	59.42
74027	A'VIANDS LLC*	INMT MEALS 3/5-3/11 100-211	INV19-6970	4,470.10
74027	A'VIANDS LLC*	INMT MEALS 3/12-3/18 100-211	INV19-7105	4,456.83
74027	A'VIANDS LLC*	PAPER PLATES 100-211	INV19-7211	35.16
74027	A'VIANDS LLC*	3/19-3/25 INMT MEALS 100-211	INV19-7212	4,507.44
74027	A'VIANDS LLC*	3/26-4/1 INMT MEALS 100-211	INV19-7309	4,522.51
100-211-533-700 VEHICLE MAINTENANCE				
53	MIKE MURPHY FORD INC*	27 KEYS 100-211	119561	128.25
11793	LOOK*KREIGH	RPR SQUAD SEAT 100-211	11781	150.00
76991	RAISOR MOTOR CO*	12-6 REPAIR 100-211	39479	1,177.25
76991	RAISOR MOTOR CO*	14-2 BATTERY 100-211	39482	144.82
76991	RAISOR MOTOR CO*	14-12 BATTERY 100-211	39489	123.11
76991	RAISOR MOTOR CO*	12-3 MAINT 100-211	39491	53.73
76991	RAISOR MOTOR CO*	13-6 MAINT 100-211	39527	52.05
76991	RAISOR MOTOR CO*	15-5 MAINT 100-211	39553	59.34
76991	RAISOR MOTOR CO*	14-5 MAINT 100-211	39554	78.94
76991	RAISOR MOTOR CO*	14-12 MAINT 100-211	39664	40.71
76991	RAISOR MOTOR CO*	13-15 AIR FILTER 100-211	39704	34.47
76991	RAISOR MOTOR CO*	14-3 BATTERY 100-211	39714	144.82
76991	RAISOR MOTOR CO*	15-3 MOUNT & BAL TIRE 100-211	39717	23.00
79265	O'REILLY AUTO PARTS*	VEH PARTS 100-211	1262-492154	69.82
79265	O'REILLY AUTO PARTS*	GASKET & SILCONE 100-211	1262-492335	41.73
79265	O'REILLY AUTO PARTS*	MOLDING TAPE 100-211	1262-492647	7.01
79265	O'REILLY AUTO PARTS*	CLEANING SUPPLIES 100-211	1262-496893	12.68
82320	WALTERS BROS HARLEY DAVIDSON*	CYCLE BATTERY 100-211	830368	177.75

Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

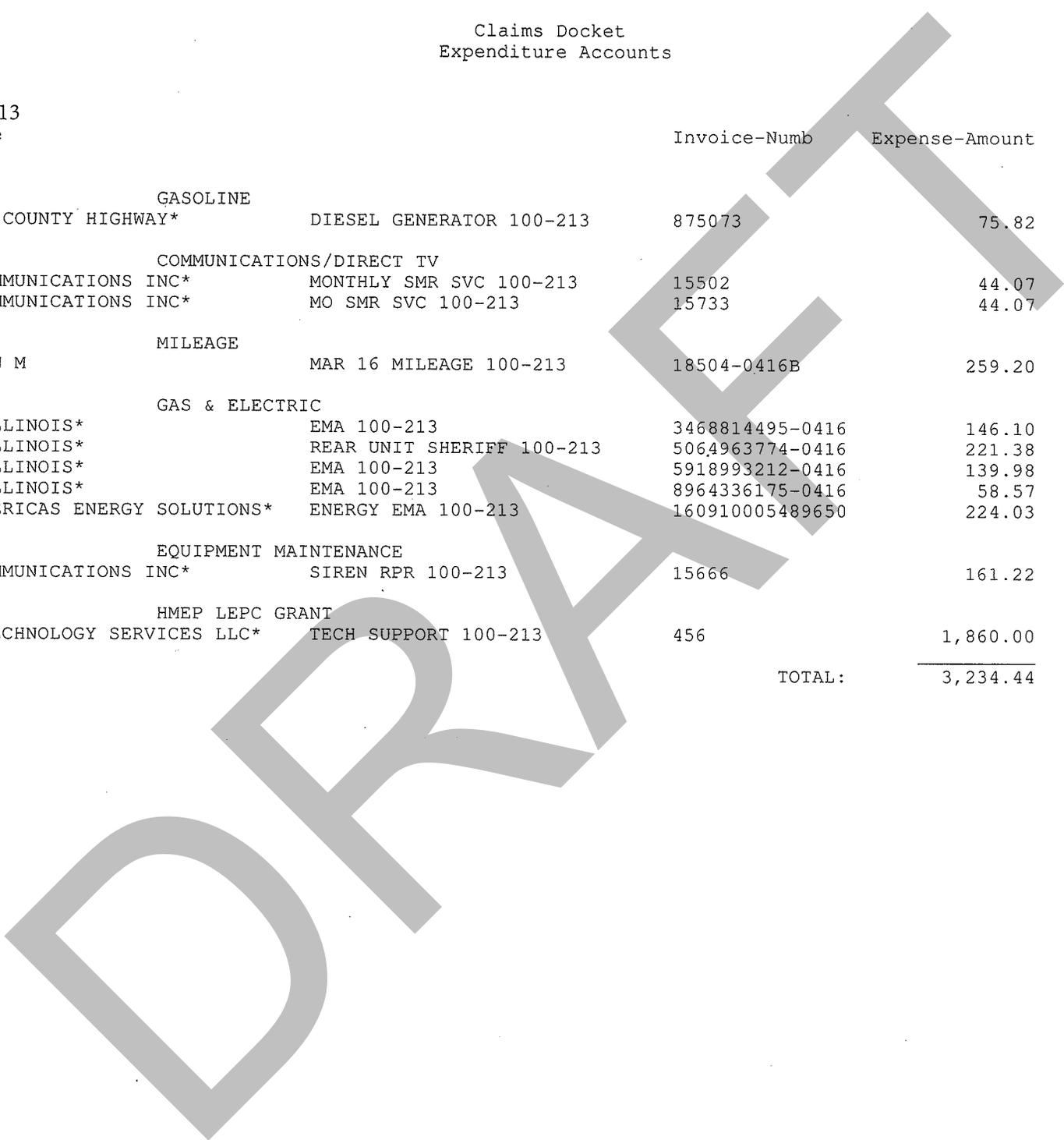
Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
85053	E & S COMMUNICATONS INC*	13-4 STRIP OUT 100-211	16-356	85.00	
85053	E & S COMMUNICATONS INC*	13-8 RMV CAGE, CONSOLE 100-211	16-357	85.00	
90239	FIRESTONE*	12 TIRES 100-211	170722	1,294.56	
91311	LET IT SHINE LLC*	MAR 16 SQUAD WASHES 100-211	1604-2046	105.00	
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE ROTATORS 100-211	60-078448	336.14	
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PADS 100-211	60-078907	45.95	
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PADS 100-211	60-080435	45.95	
100-211-533-760		RADIO MAINTENANCE			
230	MOYER ELECTRONICS INC*	MIC 100-211	245829	39.00	
230	MOYER ELECTRONICS INC*	MIC 100-211	245830	129.95	
1265	RAGAN COMMUNICATIONS INC*	PRGRM/RPLC ANTENNA 100-211	15659	145.50	
1265	RAGAN COMMUNICATIONS INC*	PRGRM & UPDT RADIO 100-211	15670	95.00	
85053	E & S COMMUNICATONS INC*	SWAP LPTP DOCK ASSY 100-211	16-273	485.99	
85053	E & S COMMUNICATONS INC*	SET UP SQUAD 16-7 100-211	16-292	2,999.76	
85053	E & S COMMUNICATONS INC*	STRIP OUT RADIO 13-8 100-211	16-303	170.00	
100-211-533-960		MERIT COMMISSION			
108	PEKIN DAILY TIMES*	DEPUTY APPLICATION AD 100-211	31612465	310.92	
6434	ILLINOIS BOARD OF SHERIFF'S*	2016 MEMBER DUES 100-211	2016 DUES	300.00	
100-211-544-003		LAW ENFORCEMENT TECHNOLOGY			
69762	SUNGARD PUBLIC SECTOR INC*	PROJECT MANGMNT SVC 100-211	116992	320.00	
106172	MAGNET FORENSICS USA INC*	1 YR SUBS COMP 100-211	SIN006552	3,750.00	
				TOTAL:	95,209.88
100-211-522-120		WEAPONS & AMMUNITION			
103835	MEYER & SONS PLUMBING	KITCHEN SINK/RESTROOM REPAIRS 100-211		350.00	CHECK# 5704 3/18/16
100-211-522-140		DUES & SUBSCRIPTIONS			
69693	IATAI	4 DEPUTIES DUES 100-211		180.00	CHECK# 5718 3/31/16
				MANUAL TOTAL:	530.00
				GRAND TOTAL:	95,739.88

Claims Docket
Expenditure Accounts

Comty E.M.A 100-213

Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-213-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* DIESEL GENERATOR 100-213	875073	75.82
100-213-533-201	COMMUNICATIONS/DIRECT TV		
1265	RAGAN COMMUNICATIONS INC* MONTHLY SMR SVC 100-213	15502	44.07
1265	RAGAN COMMUNICATIONS INC* MO SMR SVC 100-213	15733	44.07
100-213-533-300	MILEAGE		
18504	COOK*DAWN M MAR 16 MILEAGE 100-213	18504-0416B	259.20
100-213-533-620	GAS & ELECTRIC		
7	AMEREN ILLINOIS* EMA 100-213	3468814495-0416	146.10
7	AMEREN ILLINOIS* REAR UNIT SHERIFF 100-213	5064963774-0416	221.38
7	AMEREN ILLINOIS* EMA 100-213	5918993212-0416	139.98
7	AMEREN ILLINOIS* EMA 100-213	8964336175-0416	58.57
84567	NOBLE AMERICAS ENERGY SOLUTIONS* ENERGY EMA 100-213	160910005489650	224.03
100-213-533-730	EQUIPMENT MAINTENANCE		
1265	RAGAN COMMUNICATIONS INC* SIREN RPR 100-213	15666	161.22
100-213-533-750	HMEP LEPC GRANT		
105934	CHANEY TECHNOLOGY SERVICES LLC* TECH SUPPORT 100-213	456	1,860.00
TOTAL:			<u>3,234.44</u>



Claims Docket
Expenditure Accounts

Comty COURT SECURITY 100-214
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-214-533-000	CONTRACTUAL SERVICE		
43	THOMSON REUTERS-WEST*	MAR 16 INFO CHARGES 100-214 833724773	179.39
1265	RAGAN COMMUNICATIONS INC*	APR 16 RADIO SVC CONTR 100-214 15735	1,395.55
83751	STANLEY CONVERGENT SCRITY SOLUTIONS	SVC CALL RANGE ALARM 100-214 13329168	427.00
TOTAL:			<u>2,001.94</u>

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Claims Docket
 Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
100-230-522-010 OFFICE SUPPLIES				
81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTORS 100-230	25772-1	112.39
81	BRADFORD SYSTEMS CORPORATION*	FILE LABELS 100-230	25903-1	359.00
100-230-522-100 GASOLINE/OIL				
77739	CITY OF PEKIN*	1/16 FUEL 100-230	9912436	928.04
100-230-533-000 CONTRACTUAL SERVICE				
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	60233	148.32
78691	CITYLINK*	SINGLE RIDE BUS PASS 100-230	14569	500.00
100-230-533-080 WORK RELEASE/ELECTRONIC MON				
333	BI INC*	3/16 HOME MONITORING 100-230	953659	2,769.86
100-230-533-180 MEDICAL SERVICES				
10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0416A	146.73
66245	MIDWEST COUNSELING SERVICES*	SO EVAL 100-230	012032816	600.00
87937	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	46014-IN	1,274.94
99601	GREAT LAKES LABS*	DRUG SCREEN 100-230	97704	28.00
102444	VISA*	SECURITY LABELS 100-230	0424-0416	31.26
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	974125817	2,624.01
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	974143904	151.39
100-230-533-220 T/PCCC				
1265	RAGAN COMMUNICATIONS INC*	4/16 PRTBL/MBL SVC 100-230	15732	470.08
100-230-533-910 TRAINING				
207	MARTIN*SCHAD	MEALS CHAMPAIGN 100-230	207-0316	76.50
751	WALKER*SUSAN	MEALS @ SEMINAR 100-230	751-0416	137.75
1440	HORAN*JOHN M	MEALS @ SEMINAR 100-230	1440-0416	137.75
87003	CATES*JAMIE	MEALS CHAMPAIGN 100-230	87003-0316A	76.50
94942	KELLY*JENNIFER	MEALS CHAMPAIGN 100-230	94942-0316	76.50
99367	CROSSFIT TRILOGY*	TRAINING SPACE 100-230	99367-0416	195.00
102444	VISA*	SHUTTLE MOTEL/ARPT 100-230	0424-0416A	54.16
102444	VISA*	SHUTTLE MOTEL/ARPT 100-230	0424-0416B	35.05
102444	VISA*	REG APPA CONF AUG 100-230	0424-0416C	340.00
102444	VISA*	REG APPA CONF AUG 100-230	0424-0416D	340.00
102444	VISA*	HOTEL JOHN/SUSAN 100-230	0424-0416E	457.32
102444	VISA*	CONF REG 100-230	0424-0416F	400.00
102444	VISA*	CONF REG 100-230	0424-0416G	400.00

Claims Docket
Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-230-544-000	COMPUTER HARDWARE/SOFTWARE		
87	SEICO INC*	4-16 GLOBAL TRACKING 100-230 8360	231.00
350	SOLUTION SPECIALTIES INC*	3/16 NTRK MAINT/UPDT 100-230 176163312510496	992.64
7311	VERIZON WIRELESS*	INTRNT LPTP/TAB 100-230 9762408893	117.54
102444	VISA*	2 TABLETS 100-230 0424-0416H	141.91
102444	VISA*	TABLET PROTECTORS 100-230 0424-0416I	33.80
100-230-544-001	MISC EQUIPMENT		
18465	STAPLES BUSINESS ADVANTAGE*	DESK CHAIR 100-230 3296817843	184.99
TOTAL:			<u>14,572.43</u>

100-230-533-910	TRAINING		
128	MICHAEL SEWARD	TRAINING MEALS 100-230	58.50 CHECK# 5731 4/8/16
1440	JOHN HORAN	TRAINING MEALS 100-230	106.50 CHECK# 5732 4/8/16
16681	IPCSA	CONF REG FEE 100-230	1,920.00 CHECK# 5721 3/31/16
95343	TOM EMBRY	CONF MEALS 100-230	98.50 CHECK# 5720 3/31/16
100-230-544-000	COMPUTER HARDWARE & SOFTWARE		
106284	VENDOR SERVICE GROUP	1ST PMT GPS FEE 100-230	234.93 CHECK# 5733 4/8/16

MANUAL TOTAL: 2,418.43

GRAND TOTAL: 16,990.86

Claims Docket
Expenditure Accounts

Comty COURT SERVICES 100-231

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

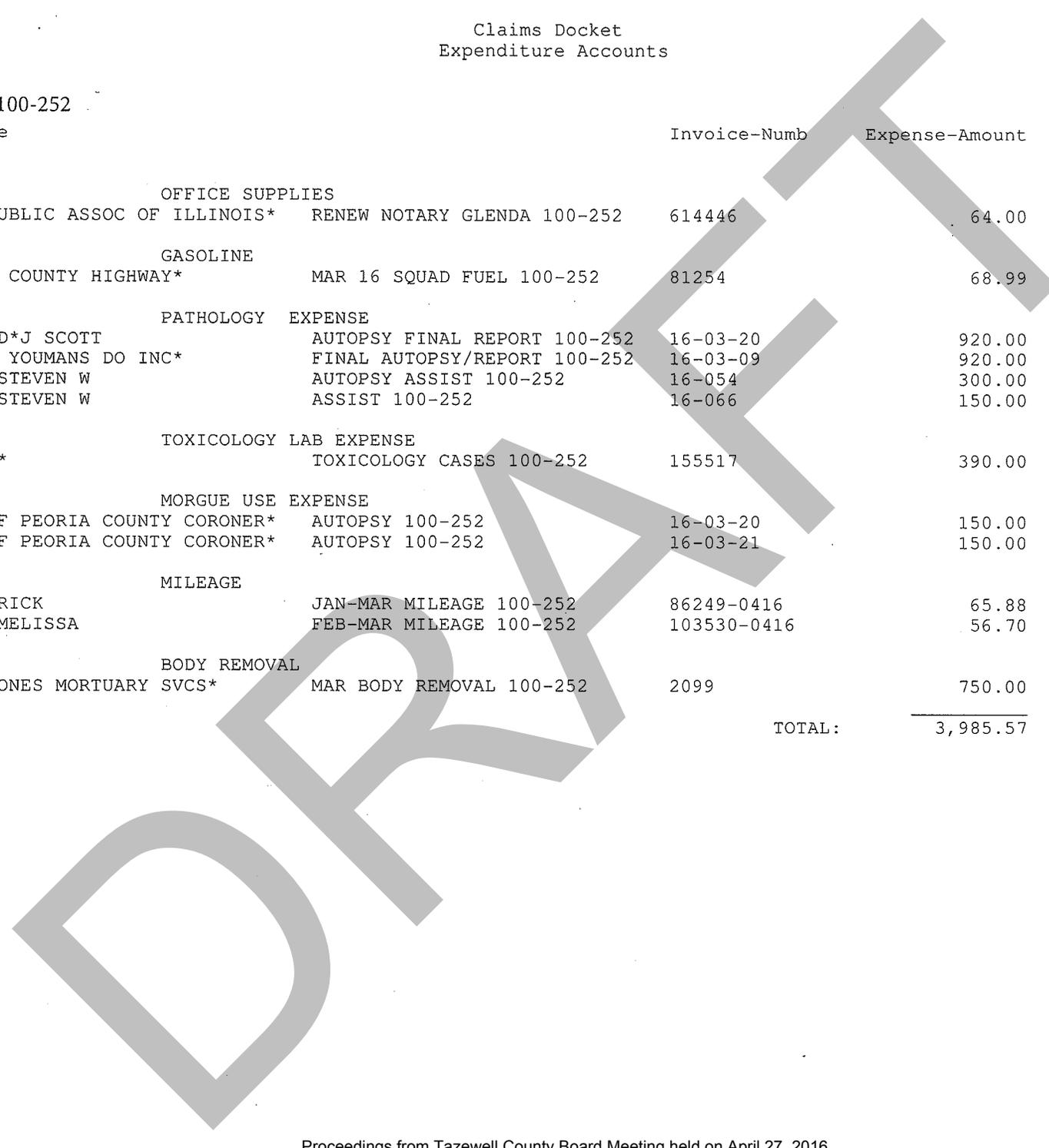
100-231-533-070	DETENTION			
10816	PEORIA COUNTY JUVENILE DETENTION*	3/16 JV DETENTION 100-231	10816-0416	21,125.00
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
93950	ABC COUNSELING & FAMILY SVCS*	3-16 JV RE DEPLOY PRGM 100-231	93950-0416	6,480.00
93950	ABC COUNSELING & FAMILY SVCS*	3-16 JV BCK ON TRK 100-231	93950-0416A	2,610.00
93950	ABC COUNSELING & FAMILY SVCS*	3-16 JV SOF PRGM 100-231	93950-0416B	5,500.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	3-16 JV PLACEMENT 100-231	102349-0416	6,900.00
			TOTAL:	<u>42,615.00</u>

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Claims Docket
 Expenditure Accounts

Comty CORONER 100-252

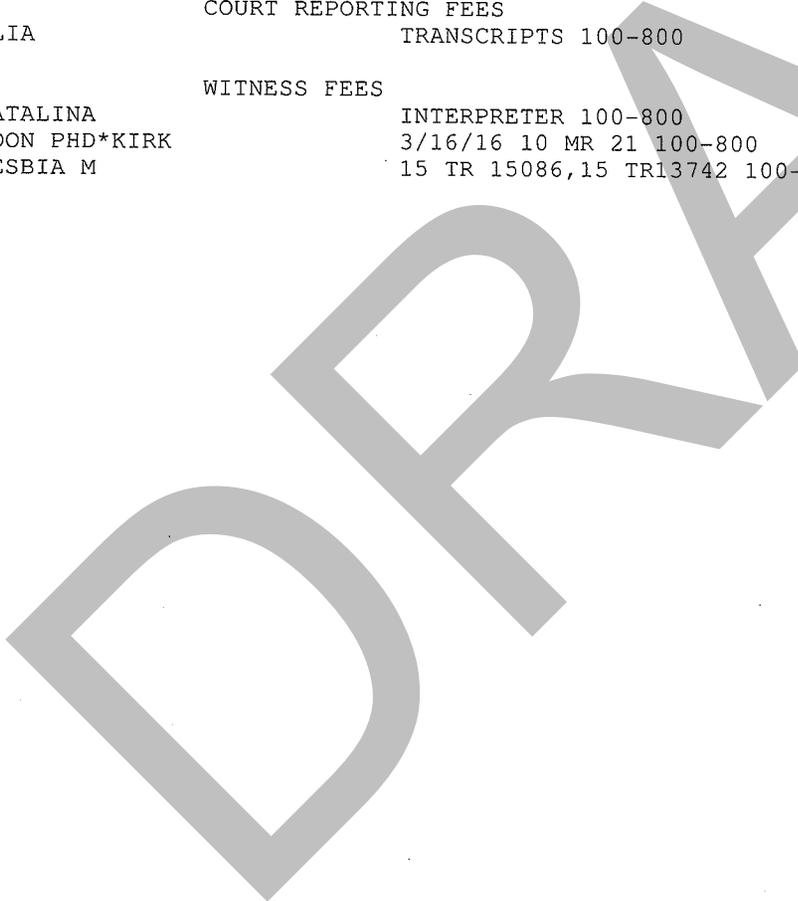
Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-252-522-010	OFFICE SUPPLIES		
11156	NOTARY PUBLIC ASSOC OF ILLINOIS* RENEW NOTARY GLENDA 100-252	614446	64.00
100-252-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* MAR 16 SQUAD FUEL 100-252	81254	68.99
100-252-533-020	PATHOLOGY EXPENSE		
95122	DENTON MD*J SCOTT AUTOPSY FINAL REPORT 100-252	16-03-20	920.00
96717	AMANDA J YOUMANS DO INC* FINAL AUTOPSY/REPORT 100-252	16-03-09	920.00
99602	SKINNER*STEVEN W AUTOPSY ASSIST 100-252	16-054	300.00
99602	SKINNER*STEVEN W ASSIST 100-252	16-066	150.00
100-252-533-021	TOXICOLOGY LAB EXPENSE		
100424	NMS LABS* TOXICOLOGY CASES 100-252	155517	390.00
100-252-533-022	MORGUE USE EXPENSE		
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-03-20	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-03-21	150.00
100-252-533-300	MILEAGE		
86249	VONROHR*RICK JAN-MAR MILEAGE 100-252	86249-0416	65.88
103530	MALLORY*MELISSA FEB-MAR MILEAGE 100-252	103530-0416	56.70
100-252-533-370	BODY REMOVAL		
99416	MORGAN-JONES MORTUARY SVCS* MAR BODY REMOVAL 100-252	2099	750.00
TOTAL:			3,985.57



Claims Docket
Expenditure Accounts

Comty COURTS 100-800

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
100-800-522-010	OFFICE SUPPLIES			
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0416	76.40
100-800-522-040	JUROR FOOD			
10130	SCHNUCKS*	JUROR WATER 100-800	727665	13.80
70568	CT ROPE CO*	JUROR LUNCH 100-800	96	169.60
79046	CJ'S CAFE*	3/31/16 GRAND JURORS 100-800	033116	23.84
100-800-533-120	ATTORNEY FEES			
97673	VONACHEN LAWLESS TRAGER & SLEVIN*	SVP 06 MR 15 100-800	06 MR 15	1,198.84
98399	BUTLER GIRAUDO & MEISTER P.C.*	HILL 15 OP 1003 100-800	5002-5186	895.00
100-800-533-140	COURT REPORTING FEES			
2149	SHANE*JULIA	TRANSCRIPTS 100-800	020916	60.00
100-800-533-170	WITNESS FEES			
2482	ZAVALA*CATALINA	INTERPRETER 100-800	032416	65.00
82948	WITHERSPOON PHD*KIRK	3/16/16 10 MR 21 100-800	8199	2,125.00
102647	LYBECK*LESBIA M	15 TR 15086,15 TR13742 100-800	102647-0416	65.00
TOTAL:				4,692.48



Claims Docket
Expenditure Accounts

Comty FARM 100-912
Vend-No Vend-Name

100-912-522-160
669 AG-LAND FS INC*

FERTILIZER

FERTILIZER 100-912

Invoice-Numb Expense-Amount

123618 2,295.49

TOTAL: 2,295.49

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Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	4116275	143.36
734	QUILL CORPORATION*	SUPPLIES 100-913	4182709	42.00
734	QUILL CORPORATION*	SUPPLIES 100-913	4348344	201.83
734	QUILL CORPORATION*	SUPPLIES 100-913	4385383	10.10
734	QUILL CORPORATION*	SUPPLIES 100-913	4654847	133.34
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9737080576	82.98
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-913	3296256422	97.40
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	4116361	774.44
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	4536826	411.44
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	IN00343825	1,112.00
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	FEB 16 INTRNT SVC 100-913	T1626421	168.00
93140	COMCAST CABLE*	CABLE COURTHOUSE 100-913	0047517-0416	1.99
101588	ITV3- INC*	3/26-4/25 FIBER OPTICS 100-913	1137357-1	2,759.55
100-913-533-012		SYSTEMS CONSULTANT		
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	2/6-2/15 HELP DESK 100-913	8991	1,237.50
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	MAR 16 CODE HEARING 100-913	30-0416	851.23
100-913-533-014		TAX NOTICE HANDLING		
106162	MASCO PACKAGING & INDUSTRIAL SUPPL	PRINTED ENVELOPES 100-913	92447-IN	1,572.00
106162	MASCO PACKAGING & INDUSTRIAL SUPPL	BLUE T PERF PAPER 100-913	92448-IN	2,222.50
100-913-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	MARCH 16 POSTAGE 100-913	70675-0416	5,323.00
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	APR 16 LEASE/MAINT 100-913	CNIN170025	4,318.00
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
18504	COOK*DAWN M	CONF FEE EMA 100-913	18504-0416	125.00
18504	COOK*DAWN M	TRAINING HOTEL EMA 100-913	18504-0416A	79.80

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
61634	SCHMIDT*RITA E	MILEAGE ASMNT 100-913	61634-0416	187.93
87691	TWIST*GARY	MILEAGE ASMNT 100-913	87691-0416	95.04
90609	VISA*	TRN STRINGER SHERIFF 100-913	1011-0416C	1,795.00
90609	VISA*	CONF SHERIFF 100-913	1011-0416E	525.00
90609	VISA*	STRINGER TRN SHERIFF 100-913	1011-0416F	1,795.00
91607	EETEN*COURTNEY	MAR MILEAGE COURTS 100-913	91607-0416	24.20
97376	VISA*	TRN KRAUS TREASURER 100-913	3847-0416	149.00
97376	VISA*	REG IACO TREASURER 100-913	3847-0416A	175.00
97376	VISA*	HOTEL TREASURER 100-913	3847-0416B	186.24
99368	WORKHEISER*ROGER	SEMINAR/MILEAGE HR 100-913	99368-0416	68.46
99368	WORKHEISER*ROGER	TRAINING HOTEL HR 100-913	99368-0416A	78.40
99369	SWEENEY*MELISSA	SEMINAR/MILEAGE HR 100-913	99369-0416	136.92
104469	VISA*	POTTS HOTEL SHERIFF 100-913	4988-0416C	488.75
104469	VISA*	POTTS HOTEL SHERIFF 100-913	4988-0416E	488.75
104469	VISA*	POTTS HOTEL SHERIFF 100-913	4988-0416F	488.75
105656	VAN MIDDLESWORTH*KELLY	TRN MILEAGE ASSMNT 100-913	105656-0416	382.40
106283	DAVIS*PATRICIA	TRN MILEAGE SHERIFF 100-913	106283-0416	70.31
100-913-533-912		PEKIN LANDFILL		
97162	WAYNE LITWILLER EXCAVATION INC*	PEKIN LANDFILL 100-913	61165	3,125.00
97162	WAYNE LITWILLER EXCAVATION INC*	PEKIN LANDFILL 100-913	61166	4,500.00
100-913-544-000		TECHNOLOGY UPGRADES		
62557	CDW GOVERNMENT INC*	SMART UPS MCKENZIE 100-913	CMB8695	783.57
98669	DEVERMAN ADVERTISING INC*	WEBSITE PHOTO UPGRD 100-913	50171	873.85
100-913-544-002		SOFTWARE/LICENSES		
89014	L3 COMMUNICATIONS MOBILE-VISION IN MAINT	AGMNT SHERIFF 100-913	238102-IN	1,125.00
TOTAL:				39,210.03
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
189	BRAD POTTS	2 WEEK PER DIEM SHERIFF 100-913		594.00 CHECK# 5711 3/24/16
5418	RYAN TARBY	PER DIEM SHERIFF 100-913		297.00 CHECK# 5735 4/8/16
76059	IL ASSOC OF COUNTY OFFUCUALS	WEBB/RUDD CO CLERK 100-913		180.00 CHECK# 5708 3/24/16
77518	SHAWN ROBISON	PER DIEM SHERIFF 100-913		280.50 CHECK# 5730 4/8/16
101419	JOSH STRINGER	12 DAYS MEAL REIMB SHERIFF 100-913		535.50 CHECK#5714 3/31/16
102350	JASON KEDZIOR	PER DIEM SHERIFF 100-913		280.50 CHECK# 5729 4/8/16

MANUAL: 2,167.50

GRAND TOTAL: 41,377.53

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty HIGHWAY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
202-311-522-010 OFFICE SUPPLIES				
20547	STAPLES CREDIT PLAN*	PRINTER 202-311	9737691335	89.99
20935	UNITED PARCEL SERVICE*	SHIPPING 202-311	2R3R3126	6.79
202-311-522-100 FUEL				
20076	TREMONT OIL CO*	2 GALLONS GAS 202-311	134105	5.00
20076	TREMONT OIL CO*	5 GALLON GAS 202-311	146190	12.60
20076	TREMONT OIL CO*	GAS 202-311	147212	12.60
202-311-522-120 ENGINEERING SUPPLIES				
20003	VERIZON WIRELESS*	I PAD 202-311	9762222605A	669.98
202-311-522-121 FIELD ENGINEER EXPENSE				
20167	SURVEY INSTRUMENT CONSULTANTS LLC*	WHITE PAINT 202-311	144452	120.00
202-311-522-720 MAINTENANCE MATERIALS				
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9303939176	91.81
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9303955520	221.09
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9303969737	36.45
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9303986389	233.95
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	72478839	26.62
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	72655356	24.75
20064	SENTRY SAFETY SUPPLY INC*	GLOVES,EAR PLUGS 202-311	201211-IN	102.95
20066	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311	169742	338.75
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SLUSH BOOTS 202-311	873043	149.49
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	METAL BLADES 202-311	873635	82.04
20364	MENARDS*	SHOP SUPPLIES 202-311	35124	27.09
20364	MENARDS*	CONCRETE MIX 202-311	37219	5.94
20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0316	108.85
20866	BIG R STORES - PEKIN, IL #13*	CHAIN,LUBE 202-311	4595/13	22.98
202-311-533-720 BUILDING MAINTENANCE				
20017	FRANTZ & COMPANY INC*	MO SVC 202-311	127262	50.00
20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	127869	50.00
20070	AT&T*	MO SVC 202-311	9255532-0416	154.26
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-0316	31.14
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-0316	57.73
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-0316	30.55
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-0316	43.04
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0416	251.01

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty HIGHWAY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
20513	AA CAR OPENING*	REPLACE LOCKS 202-311	7529-13	180.00
20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	146	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	160680005391444	293.50
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	160910005489657	240.06
20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0316	50.00
202-311-533-730 EQUIPMENT MAINTENANCE				
20010	MUTUAL WHEEL CO*	#17 BRAKE PARTS 202-311	2214355	1,177.50
20010	MUTUAL WHEEL CO*	CONTROL VALVE 202-311	2215639	43.31
20043	ROLAND RICH FORD-MERCURY INC*	#10 ORING 202-311	257569	9.62
20043	ROLAND RICH FORD-MERCURY INC*	BUSHINGS 202-311	257637	63.40
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	POWER UNIT,ASSEMBLY 202-311	874920	1,130.00
20147	SCHWARTZ ELECTRIC & SIGN CO*	RPR TRUCK LIGHT 202-311	9562	149.65
20181	ILLINOIS OIL MARKETING EQUIP INC*	QUARTERLY INSP 202-311	103599-IN	250.00
20267	ALTORFER INC*	DIAMOND BLADE 202-311	PC080070986	394.95
20329	EAST PEORIA TIRE & VULCANIZING*	#9 TIRES 202-311	11655	1,694.34
20555	CARQUEST AUTO PARTS*	BATTERIES 202-311	6607-155934	1,136.75
20555	CARQUEST AUTO PARTS*	#10 PARTS 202-311	6607-158515	446.01
20555	CARQUEST AUTO PARTS*	STABILIZER PARTS 202-311	6607-158808	178.46
20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	13980010	625.82
20708	HD SUPPLY WATERWORKS LTD*	LUBE,STEEL 202-311	F208944	60.68
20726	CIT GROUP INC*	VALVE PRESSURE 202-311	MI35824	25.82
20767	WIELAND'S LAWN MOWER HOSPITAL INC*	FILLER CAP 202-311	559248	17.34
20920	MINIER ALIGNMENT & SERVICE INC*	#10 FRONT ALIGNMENT 202-311	33476	2,315.06
20997	FLEETPRIDE INC*	PARTS 202-311	76329973	182.13
20999	KIMBALL MIDWEST*	HARD KIT,TORQ 202-311	4786632	34.52
202-311-533-740 HIGHWAY MAINTENANCE				
20003	VERIZON WIRELESS*	MO SVC 202-311	9762222605	572.62
202-311-544-000 NEW EQUIPMENT				
20495	CATERPILLAR FINANCIAL SERV CORP*	#45 BACKHOE LEASE 202-311	416	376.45
20930	DEERE CREDIT INC*	ANNUAL TRACTOR LEASE 202-311	3666311	44,000.00
202-311-544-110 ROAD IMPROVEMENT				
20095	AG-LAND FS INC*	WATERWAY MIX 202-311	123615	294.50
20364	MENARDS*	2x6 202-311	36040	5.43
20741	LAHOOD CONSTRUCTION INC*	CONCRETE BLOCKS 202-311	64236	1,295.00
20855	SCIORTINO*JESI	MILEAGE 202-311	JS416	45.90
20864	BOUCHER*JEFFERY D	TIRE DISPOSAL 202-311	32816	36.00
20893	ROGERS GROUP INC*	RR3 202-311	705011293	529.12

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HIGHWAY-LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20893	ROGERS GROUP INC*	RR3 202-311	
20937	B.E.B. EXCAVATION INC*	TOWERLINE LOG JAM 202-311	
		705011309	1,027.28
		861	620.00
202-311-544-120	DEBT SERVICES -- INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 21 202-311	
		950 INT 21	390.20
202-311-544-125	DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 21 202-311	
		950 PRNCPL 21	1,673.94
		TOTAL:	65,122.81
202-311-533-900	CONFERENCE & SEMINARS		
20674	ECIHCA	CONFERENCE 202-311	
			60.00 CHECK# 5705 3/18/16
202-311-533-730	EQUIPMENT & MAINTENANCE		
20726	CIT GROUP INC	PO 21827 HARDLINE ASSY 202-311	
			160.56 CHECK# 5734 4/8/16
		MANUAL TOTAL:	220.56
		GRAND TOTAL:	65,343.37

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TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty MOTOR FUEL TAX FUND 203-311

Vend-No Vend-Name

Invoice-Num Expense-Amount

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
203-311-533-740	HIGHWAY MAINTENANCE		
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902738955	3,356.34
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902739476	3,512.87
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902742825	27,791.96
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902744978	15,429.52
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902747091	12,082.26
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902748929	5,368.88
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902750815	10,902.68
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902752848	8,551.22
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902754891	8,887.33
20663	CARGILL INC*	15-00000-04-GM/SALT 203-311 2902756977	15,334.46
		TOTAL:	111,217.52

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TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TOWNSHIP RD FUEL TAX 204-311
Vend-No Vend-Name

Invoice-Numb Expense-Amount

204-311-544-110		ROAD IMPROVEMENT			
20289	CONTECH ENGINEERED SOLUTIONS LLC*	16-04000-01-GM/DELAVAN	204-311	IN00233591	7,800.46
20289	CONTECH ENGINEERED SOLUTIONS LLC*	16-04000-01-GM/DELAVAN	204-311	IN00234931	1,390.00
TOTAL:					<u>9,190.46</u>

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Claims Docket
Expenditure Accounts

Comty BRIDGE FUND-LEVIED FUND 205-311

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

205-311-533-150

ENGINEER CONSULTANT

20372 HLR*

07-00010-12-ES/MANITO 205-311

20160399

5,092.50

205-311-544-100

BRIDGE CONSTRUCTION

20817 ROADS SAFE TRAFFIC SYSTEMS*

12-00047-00-BR/TWRLN 205-311

RT049975

2,840.00

TOTAL:

7,932.50

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Claims Docket
 Expenditure Accounts

Comty VETS 208-422
 Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
208-422-522-040	FOOD		
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCHASE 208-422 11862-0416	36.73
208-422-533-200	TELEPHONE		
5411	CENTURYLINK*	LONG DISTANCE 208-422 304006043-0416	106.75
208-422-533-210	POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	MARCH 16 POSTAGE 208-422 70675-0416B	24.00
208-422-533-300	MILEAGE		
38	SAAL*STEVE	MAR 16 MILEAGE 208-422 38-0416	301.32
208-422-533-970	EMERGENCY ASSISTANCE		
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422 20822	330.00
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422 20829	210.00
18209	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422 20823	330.00
62756	HENDRIX*JOE E	PARTIAL RENTAL ASSIST 208-422 20842	210.00
68101	MORTON MOBLIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422 20827	310.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422 0855297018-0416	108.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422 3886787026-0416	186.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422 6269762003-0416	229.27
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422 20820	330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422 20826	210.00
79375	BRADLEY*SUE	PARTIAL RENT ASSIST 208-422 20821	330.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422 20837	250.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422 20843	210.00
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422 20841	330.00
90243	MAUE & BRIAN LOUGH*DARRIN	PARTIAL RENT ASSIST 208-422 20824	330.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422 20830	210.00
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422 20825	330.00
101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422 20849	210.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422 20838	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422 20839	210.00
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422 20831	330.00
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422 20834	330.00
104121	FRANKLIN*SCOTT	PARTIAL RENT ASSIST 208-422 20832	330.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422 20833	210.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422 20828	210.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422 20846	330.00
105751	HOLCOMB*LOLA & GARY	PARTIAL RENT ASSIST 208-422 20840	210.00

Claims Docket
Expenditure Accounts

Comty VETS 208-422

Vend-No Vend-Name

105828 CEDAR RIDGE VILLAGE INC*
106169 CULP*CLYDE
106173 PRUNTY*JEFFREY

PARTIAL RENT ASSIST 208-422
PARTIAL RENT ASSIST 208-422
PARTIAL RENT ASSIST 208-422

Invoice-Numb

Expense-Amount

20836 330.00
20845 330.00
20835 330.00

TOTAL: 8,482.07

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Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
211-411-522-010	OFFICE SUPPLIES		
18465	STAPLES BUSINESS ADVANTAGE* OFFICE SUPPLIES 211-411	3295730498	41.42
211-411-522-050	MEDICAL SUPPLIES		
105518	ZOETIS US LLC* VACCINES 211-411	9001522840	145.00
211-411-522-090	MAINTENANCE SUPPLIES		
5	ATLAS SUPPLY COMPANY* SQUEEGEE/CLEANER 211-411	170010	95.90
102776	SANDERS*RYAN CAULK/sockets 211-411	102776-0416	48.46
211-411-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* MARCH FUEL 211-411	81253	524.12
211-411-533-160	VETERINARIAN OFFICE SERVICE		
210	HERM*DR ART MARCH MO SVC 211-411	210-0416	1,871.17
211-411-533-200	TELEPHONE		
222	FRONTIER* 3/13-4/12 PHONE/FAX 211-411	9253370-0416	207.85
211-411-533-202	CELLULAR TELEPHONE		
7311	VERIZON WIRELESS* 3/2-4/1 CELL PHONE 211-411	9762969355	140.85
211-411-533-210	POSTAGE		
70675	UNITED STATES POSTAL SERVICE* MARCH 16 POSTAGE 211-411	70675-0416A	2,012.00
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS* 2/28-3/29 GAS/ELECT 211-411	5201369932-0416	290.27
76	PURITAN SPRINGS WATER* MAR DRINKING WATER 211-411	1233147-0416	22.35
219	ILLINOIS AMERICAN WATER COMPANY* 2/23-3/22 WATER BILL 211-411	1081540-0416	56.12
88949	NOBLE AMERICAS ENERGY SOLUTIONS* 2/28-3/28 ELECTRIC 211-411	160910005489647	183.46
211-411-533-660	GARBAGE COLLECTION		
66418	X WASTE INC* MARCH GARBAGE 211-411	287352	125.66
211-411-533-700	VEHICLE MAINTENANCE		
90195	BROWN*NICOLE OIL CHANGE 211-411	PO 59539	56.97
211-411-533-980	EMPLOYEE RABIES IMMUNIZATIONS		
85851	IWIRC* LOHNES 1ST INJECTION 211-411	192175	268.00
85851	IWIRC* HOMERIN 1ST INJECTION 211-411	192261	268.00

Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
85851	IWIRC*	HARMS 1ST INJECTIONS 211-411	192348	268.00
85851	IWIRC*	SANDERS BLOOD DRAW 211-411	192562	156.50
85851	IWIRC*	LOHNES 2ND INJECTION 211-411	192633	268.00
211-411-533-983		SPAY/NEUTER ASST. PROGRAM		
6271	JESS*JOEL H	POPULATION CONTROL 211-411	281264	233.00
6271	JESS*JOEL H	POPULATION CONTROL 211-411	282675	165.70
6832	LAKEVIEW VETERINARY CLINIC*	POPULATION CONTROL 211-411	54127	299.23
95331	RESCUED HEART ANIMAL HOSPITAL*	POPULATION CONTROL 211-411	76373	234.80
95331	RESCUED HEART ANIMAL HOSPITAL*	POPULATION CONTROL 211-411	77640	209.00
95331	RESCUED HEART ANIMAL HOSPITAL*	POPULATION CONTROL 211-411	77693	212.00
211-411-533-984		TAZ CO VET ASSN		
104128	TAZEWELL COUNTY VET MEDICAL ASSOC*	MAR SPAY/NEUTERS 211-411	MAR16	370.00
TOTAL:				8,773.83

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Claims Docket
Expenditure Accounts

Comty HEALTH INTERNAL SVC 249-914

Vend-No Vend-Name

Invoice-Numb Expense-Amount

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
249-914-533-101	ADMINISTRATION		
104361	IPMG EBS*		
	APR CBR, MED, DNTL, VSN 249-914	104361-0416A	6,001.02
104361	IPMG EBS*		
	APR FLEX SPND, DEP CARE 249-914	104361-0416B	403.40
104361	IPMG EBS*		
	APR MED REIMB PLN FEE 249-914	104361-0416C	325.60
249-914-533-104	EAP PROGRAM		
104361	IPMG EBS*		
	MARCH 16 EAP 249-914	104361-0416	600.00
249-914-533-533	EMPLOYEE LIFE INSURANCE		
10764	SYMETRA LIFE INSURANCE COMPANY*		
	APR EMPL LIFE INS 249-914	10764-0416	2,247.75
249-914-533-534	VOLUNTARY LIFE		
10764	SYMETRA LIFE INSURANCE COMPANY*		
	APR VOL LIFE INS 249-914	10764-0416A	1,659.42
249-914-533-535	VAD&D		
10825	LINA*		
	APR VOL AD & D 249-914	10825-0416	42.80
249-914-533-611	EMPLOYEE STOP LOSS		
104361	IPMG EBS*		
	APR EMP STOP LOSS 249-914	104361-0416D	11,400.90
249-914-533-612	DEPENDENT STOP LOSS		
104361	IPMG EBS*		
	APR DEP STOP LOSS 249-914	104361-0416E	16,486.38
249-914-533-613	AGGREGATE STOP LOSS		
104361	IPMG EBS*		
	APR AGG STOP LOSS 249-914	104361-0416F	1,836.80
		TOTAL:	<u>41,004.07</u>

Claims Docket
Expenditure Accounts

Comty SOLID WASTE 254-112

Vend-No Vend-Name

Invoice-Num

Expense-Amount

254-112-511-000

SALARIES

50000 TAZEWELL COUNTY HEALTH DEPT SW*

UNREIMB SALARIES 254-112

SWE01160316

276.17

TOTAL:

276.17

DRAFT

Motion by member Vanderheydt, Second by member Redlingshafer to approve the May 2016 calendar of meetings. Motion carried by Voice Vote.

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**Tazewell County Board
Calendar of Meetings
May 2016**

*Revisions to meeting
location 04-28-16*

Zoning Board of Appeals (Lessen)	Tuesday, May 03 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
Ad-Hoc Rules and Recodification (Redlingshafer)	Thursday, May 05 8:00am – County Board Conference Room	Deininger, Holly, Proehl, Rinehart, Webb
Land Use (Hillegonds)	Tuesday, May 10 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
Insurance Review (Zimmerman)	No May Meeting	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Mahr, Richmond, Wolfe
Health Services (Imig)	Thursday, May 12 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
Transportation (Sinn)	Monday, May 16 8:00am - Tremont	Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe
Property (Grimm)	Tuesday, May 17 3:30pm – <i>Jury Commission Room</i>	Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe
Finance (Neuhauser)	Tuesday, May 17 following Property – <i>Jury Commission Room</i>	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Human Resources (Harris)	Tuesday, May 17 following Finance – <i>Jury Commission Room</i>	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
Risk Management (Zimmerman)	Wednesday, May 18 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wednesday, May 18 following Executive	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Board of Health (Burton)	Monday, May 23 6:30pm - TCHD	Imig
County Board	Wednesday, May 25 6:00 pm – JCCR	All County Board Members

Board Recessed at 7:17P.M. The next meeting will be held on May 25, 2016.

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 James Carius Community Room in the City of Pekin, Illinois on April 27, 2016 at 6:01P.M. p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 27th day of April, 2016.

DRAFT