

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JUNE 29, 2011



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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, JUNE 29, 2011.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:04 P.M. BY CHAIRMAN DAVID  
ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,  
CARIUS, CRAWFORD, B. GRIMM, D. GRIMM, HAHN, HARRIS, HILLEGONDS, HOBSON,  
IMIG, MEISINGER, NEUHAUSER, PALMER, PROEHL, SINN, STANFORD, SUNDELL,  
VANDERHEYDT AND VONBOECKMAN.  
ABSENT: DONAHUE.

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INVOCATION WAS GIVEN BY CHAIRMAN ZIMMERMAN,  
FOLLOWED BY CHAIRMAN ZIMMERMAN LEADING THE PLEDGE OF ALLEGIANCE.

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JUNE 29, 2011

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\*\* Recess to July 27, 2011 \*\*

Chairman Zimmerman made an introduction of Mr. Rob Houchin who is retiring from the Regional Office of Education. His last day is June 30, 2011. Rob has a combination of 41 years in the educational field 18 years as a teacher, 15 years as a School Administrator and 8 years with the Regional Office of Education.

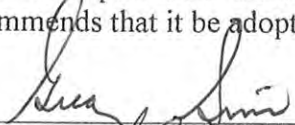


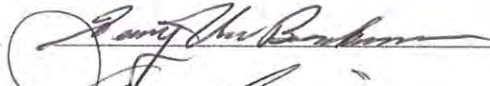
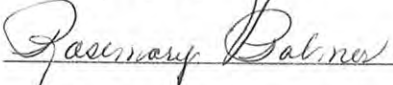
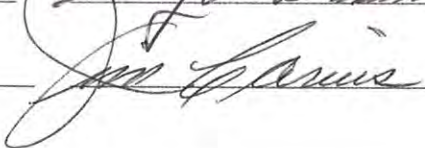
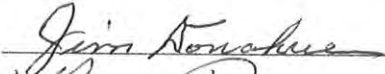

Rob introduces Gail Owen who will be taking his place as the Superintendent. Gail has worked as Rob's assistant for the past 6 years. Her first day as the new Superintendent is July 1, 2011.

Motion by Member Crawford, second by Member Palmer to approve the Consent Agenda 1-26, pulling 1,2,3,20,25 and 26. Motion was carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Member of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Illinois department of Transportation Audit Report Number 52 covering the receipt and disbursement of County Motor Fuel Tax Funds by Tazewell County for the period beginning January 1, 2004 and ending December 31, 2004 has been received; and

**WHEREAS**, this report should be presented to the County Board at its first regular meeting after receipt; and

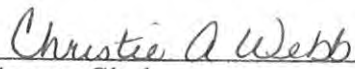
**WHEREAS**, the Transportation Committee of the Tazewell County Board is presenting this report to the County Board asking that it be filed as a permanent record in the office of the Tazewell County Clerk.

**THEREFORE BE IT RESOLVED** that the Tazewell County Board hereby acknowledges receipt of Audit Report Number 52.

**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 29<sup>th</sup> DAY OF JUNE, 2011

ATTEST:

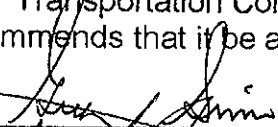


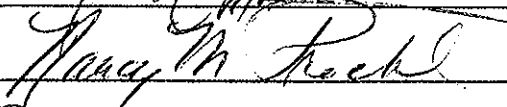
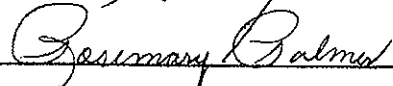
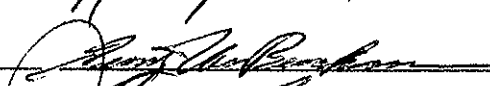
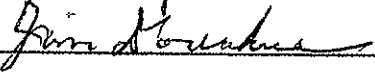
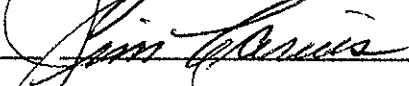
  
County Clerk

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

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

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

**BE IT FURTHER RESOLVED** that there is hereby appropriated the sum of Thirty Thousand, Seven Hundred Seventy Six and 03/100 Dollars (\$30,776.03) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

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

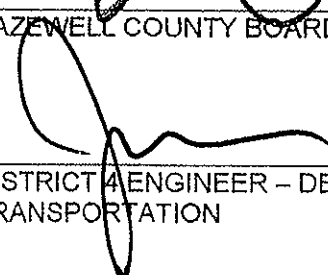
ADOPTED this 29<sup>th</sup> day of JUNE, 2011.

ATTEST:

  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

APPROVED: 6/29/2011  
DATE

  
DISTRICT 4 ENGINEER – DEPARTMENT OF TRANSPORTATION



**RESOLUTION 11-54  
JOINT PPUATS FUNDING AGREEMENT  
ANNUAL ELEMENT OWP FY 2012**

This agreement is hereby entered into by the members of the participating agencies and the Tri-County Regional Planning Commission as the designated MPO under Section 134 of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) for the Peoria/Pekin Urbanized Area transportation planning process. It is intended to set forth the procedures and methods agreed upon to provide sufficient local matching funds enabling the Peoria/Pekin urbanized area to receive approximately \$423,791 in Federal Planning (PL) funds, \$132,029 in Federal Transit Administration (FTA) Section 5303 planning funds \$3,800 in FTA Section 5307 planning funds, \$50,000 in other federal transportation planning funds. All funding sources require a 20% local match; requiring a total local match of \$152,405.00 for Fiscal Year 2012. It is further agreed that the Greater Peoria Mass Transit District provides the FTA Section 5307 funds as a pass through membership fee for participation in the planning process.

The federal planning funds, FTA funds and local matching monies will be utilized for the work and services performed in accordance with the Overall Work Program for Fiscal Year 2012. The work and services and their associated costs as contained in the Overall Work Program were adopted by both the PPUATS Policy Committee and the Tri-County Regional Planning Commission.

Each participating agency identified herein, hereby agrees to pay its entire share to the MPO (Tri-County Regional Planning Commission) not later than November 1, 2011. The MPO is hereby designated to deposit local funds in a special bank account. Withdrawals from this account shall be for reimbursement for work accomplished on the appropriate work tasks designated in the Overall Work Program to the responsible agency. The MPO shall make a monthly report to the PPUATS Policy Committee accounting for the expenses incurred on the work tasks identified in the Overall Work Program. Federal and State funds shall be requested by and dispersed directly to the MPO in accordance with agreements of the State of Illinois and the Greater Peoria Mass Transit District.

The local matching money for FY 2012 shall be provided by each of the participating agencies noted herein by the contributing percentage of MFT funds each such agency received in Calendar Year 2010.

Agency	Local Agency Share
Peoria County	31,878.39
Tazewell County	30,776.03
City of Peoria	42,459.34
Pekin	11,863.88
East Peoria	8,108.52
Morton	5,841.36
Washington	4,613.87
Peoria Heights	2,324.98
Bartonville	2,211.10
West Peoria	1,909.04
Creve Coeur	1,668.66
Woodford County	8,749.86
TOTAL	152,405.00

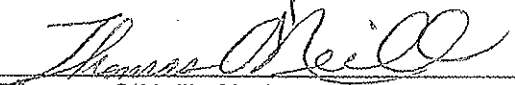
Any surplus of local matching money with accumulated interest will remain on deposit in the special bank account managed by the MPO (Tri-County Regional Planning Commission) along with any excess from previous years and may be used for such purposes and projects as designated by the PPUATS Policy Committee.

This agreement is approved as indicated by signature of an agent of the undersigned participating agency represented on the PPUATS Policy Committee and the Tri-County Regional Planning Commission.

Bartonville	_____	Date	_____
Creve Coeur	_____	Date	_____
East Peoria	_____	Date	_____
Morton	_____	Date	_____
Pekin	_____	Date	_____
Peoria	_____	Date	_____
Peoria Heights	_____	Date	_____
Washington	_____	Date	_____
West Peoria	_____	Date	_____
Peoria County	_____	Date	_____
Tazewell County	_____	Date	_____
Woodford County	_____	Date	_____

The foregoing agreement setting forth the procedures and methods for the reimbursement of local matching funds to the MPO (Tri-County Regional Planning Commission) for work performed in accordance with the Overall Work Program for FY 2012 is hereby agreed to by the Tri-County Regional Planning Commission this 26<sup>th</sup> day of May, 2011.

  
 \_\_\_\_\_  
 Michael E. Phelan, Chairman  
 Tri-County Regional Planning Commission

  
 \_\_\_\_\_  
 Thomas O'Neill, Chairman  
 Peoria/Pekin Urbanized Area  
 Transportation Study

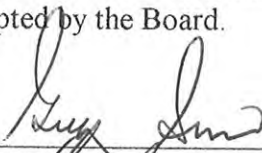

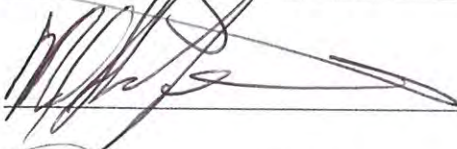
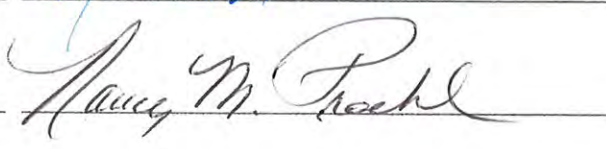

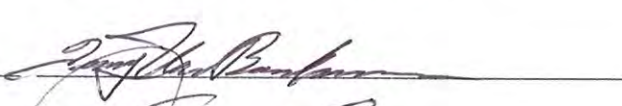
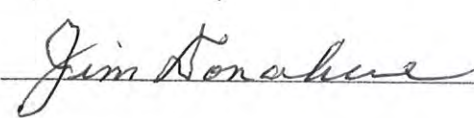
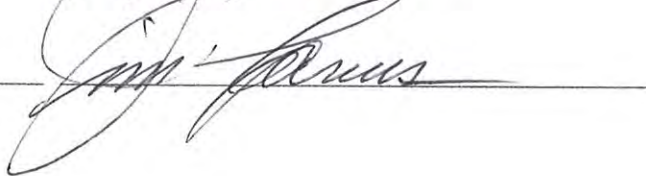
ATTEST:

  
 \_\_\_\_\_  
 Terry D. Kohlbus, Executive Director  
 Tri-County Regional Planning Commission

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached Resolution and recommends that it be adopted by the Board.

RESOLUTION

**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

**WHEREAS**, the aforesaid Act requires that the County Board of the County of Tazewell investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Tazewell County employed in performing construction of public works, for said Tazewell County.

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

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the County Board is hereby ascertained to be the same as the prevailing rate of wages for construction work in Tazewell County area as determined by the Department of Labor of the State of Illinois as of June, 2001, a copy of the determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County Board. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the County Board to the extent required by the aforesaid Act.

**SECTION 3:** The Tazewell County Clerk shall publicly post or keep available for inspection by any interested party this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The Tazewell County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 5:** The Tazewell County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**SECTION 6:** The Tazewell County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 29th DAY OF June, 2011.

ATTEST:

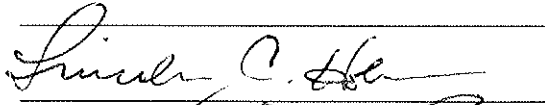
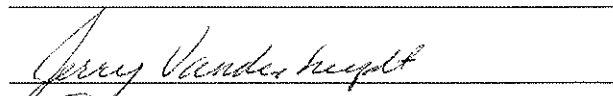
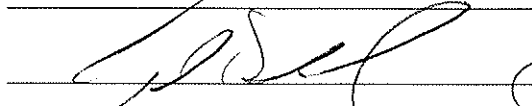
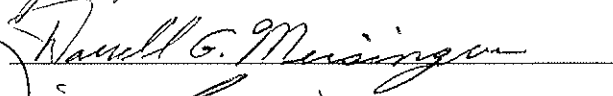
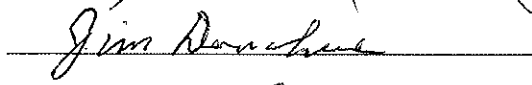
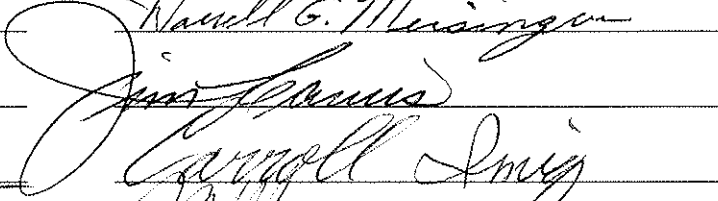


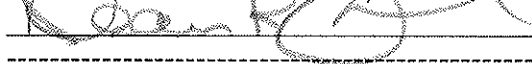

Christie A. Webb  
COUNTY CLERK

[Signature]  
CHAIRMAN OF THE BOARD

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$200.00 from Legal Notice Line Item (100-161-533-400) to Deposit Reimbursement Line Item (100-161-533-982)

Transfer \$50.00 from Legal Notices Line Item (100-161-533-400) to Books and Records Line Item (100-161-522-030); and


WHEREAS, the transfer of funds is needed to; 1) reimburse an individual who filed a Variance Hearing Application but withdrew prior to the ZBA Hearing and 2) ordering additional International Code Books required for preparation of the Building and Property Maintenance Code for Tazewell County

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

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

PASSED THIS 29<sup>th</sup> DAY OF JUNE, 2011.

ATTEST:

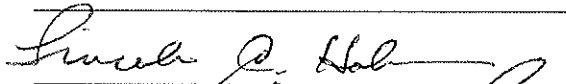
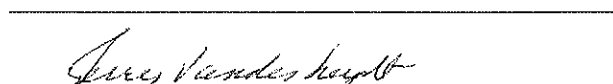

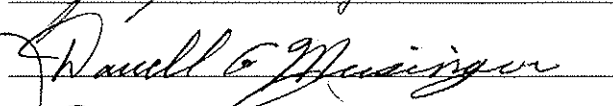
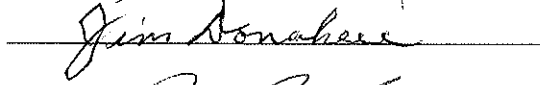
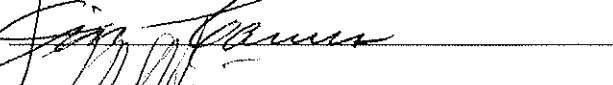

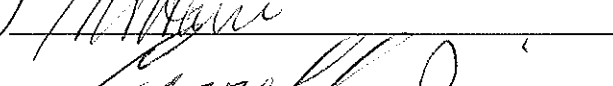
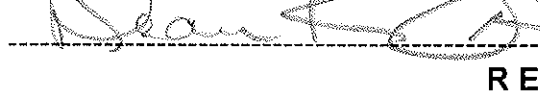
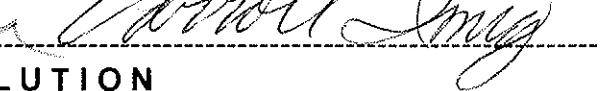
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the Illinois Municipal Retirement Fund Board authorized lower "phase-in" contributions for 2010 and after; and

WHEREAS, for 2012 the County Board can fund either the phase-in rate or the actuarial required contribution (ARC) for the Special Law Enforcement Personnel pension plan; and

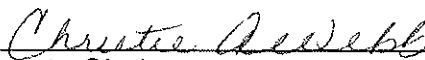
WHEREAS, contributing at the ARC rate is the most financially prudent for the County.

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, IMRF, 2211 York Road, Suite 500, Oakbrook, IL 60523-2337, the Payroll Division and the Auditor.

PASSED THIS 29TH DAY OF JUNE, 2011.

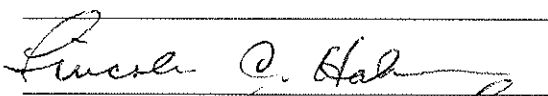
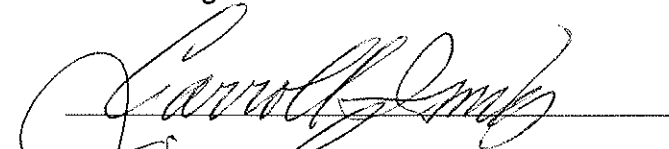
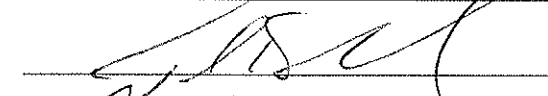
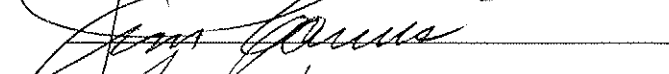
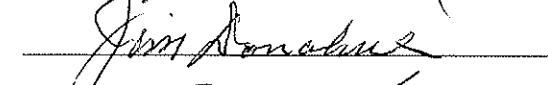
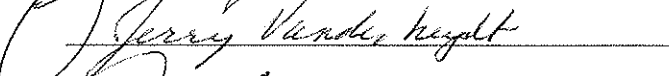
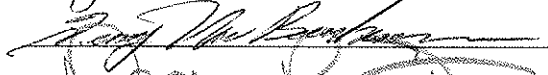
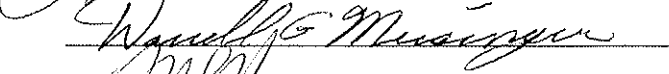

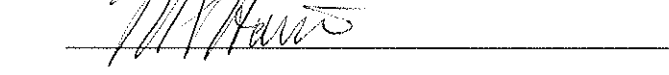
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Board Chairman David Zimmerman to sign the agreements with ABC Counseling and the Illinois Criminal Justice Information Authority for the Tazewell County Juvenile Court Services; and

WHEREAS, the agreements will be effective July 1, 2011 through June 30, 2012 and will allow for the continuation of the Juvenile Sex Offender Grant program; and

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

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

PASSED THIS 29TH DAY OF JUNE, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY  
Federal and State Grants Unit

INNOVATIVE PROBATION INITIATIVES PROGRAM

Initial Cash Request

#408252

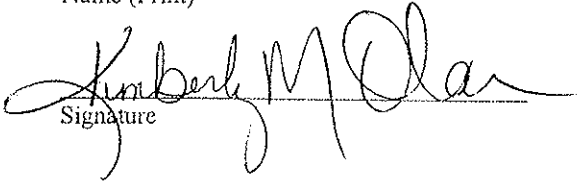
Fein: 37-6002171

Period of Performance: July 1, 2011-June 30, 2012

I am requesting an initial cash request of \$ 7,500.00 as permitted in the INNOVATIVE PROBATION INITIATIVES PROGRAM

*This form may be signed by grant contact person.*

Kimberly M. Olar  
Name (Print)

  
Signature

6-7-11  
Date

*For Authority Use Only*

Federal funds \_\_\_\_\_

Approved By \_\_\_\_\_

Date: \_\_\_\_\_



## Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is, normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

## EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATION INSTRUCTIONS

- Circle the grant program that the grant is funded under.
- Enter the grant number and amount, the name of the grantee/organization, the address, contact person and contact information on the lines provided. (The contact person should be someone who is familiar with the grant and able to answer questions regarding the EEOP.)

COMPLETE ONLY ONE OF THE FOLLOWING SECTIONS, SECTION A OR B

- SECTION A: Some grantees are not required to develop an EEOP. If one or more of the checkboxes in Section A apply to your organization, then your organization is exempt from the EEOP requirement and IS NOT required to develop an EEOP. If this is the case, please print the name of the individual authorized to certify to this fact, check the box(es) that apply to your organization and sign the certification.

**OR**

- SECTION B: If your organization is a covered entity type (state or local **unit of government**, or for-profit entity), has 50 or more employees and receives a single grant of \$25,000 or more, your organization is required to have an EEOP on file that is current and that can be reviewed by outside individuals.
  - Print the name of the responsible individual who is certifying that an EEOP is required and on file, the name of the entity and the location/address of the office where the EEOP is on file.
  - Sign the certification.
  - If an entity receives a single grant of \$500,000 or more, or, over a period of 18 months, receives several grants totaling \$1,000,000 or more, the entity must submit a copy of the EEOP to the Authority. The Authority will then forward the EEOP to the federal Office of Civil Rights for review and approval.

## CIVIL RIGHTS COMPLIANCE CERTIFICATION INSTRUCTIONS

- Circle the grant program that the grant is funded under.
- Enter the name of the grantee/organization, the address, contact person and contact information on the lines provided. (The contact person should be someone who is familiar with the grant and able to answer questions regarding civil rights compliance.)
- CERTIFICATION STATEMENT: The entity needs to certify that it is in compliance with all local, state and federal civil rights laws, regulations and guidelines as listed in the Interagency Agreement. The entity also needs to certify if it has or has not had any findings of discrimination within the past 5 years.
  - Print the name of the responsible official who is certifying to compliance and the name of the entity.
  - If your organization has had no findings of discrimination within the past 5 years, please check the first box. If your organization has had any findings of discrimination within the past 5 years, please check the second box. Attach a copy of all findings made within the past 5 years that have not already been submitted to the Authority. **If your organization has already submitted all current findings to the Authority, check the box indicating that; there is no need to resubmit them to the Authority.**

Sign the certification.

**CIVIL RIGHTS COMPLIANCE CERTIFICATION**

(Complete ENTIRE certification)

Grant Program (circle applicable grant program):

JABG, JAG, NCHIP, NFSIA, RSAT, VAWA, VAWA SASP, VOCA,, Other (Specify)

Grantee/Organization Name (hereafter referred to as the "Entity"): Tazewell County

Address: 334 Elizabeth Street, Pekin, Illinois 61554

Contact Person: Kimberly M. Olar

Telephone #: (309) 478-5729 Fax #: (309) 346-1011 E-mail address: kolar@tazewell.com

Grant Number/Contract Name: #408252/Innovative Probation Initiatives

**Certification Statement:**

I, David Zimmerman [Responsible Official], certify to the following statements:

- Entity is in compliance with all applicable local, state and federal civil rights laws, regulations and guidelines, including but not limited to those listed in the Interagency Agreement(s)/Contract(s) in effect for the grant(s) and contract(s) listed above.
- No person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with any activity funded under this grant(s)/contract(s) on the basis of race, color, age, religion, national origin, disability, or sex.
- Entity is in compliance with the following federal guidance materials regarding the provision of meaningful access to services and programs to persons with limited English proficiency (LEP): Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (Federal Register, June 18, 2002, Volume 67, Number 117, Page 41455-41472).

(Additional information regarding LEP requirements may be found at: <http://www.ojp.usdoj.gov/ocr/lep.htm>)

In addition, I certify that in the event that a federal or State court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, disability, or sex against the Entity, or any subgrantee or contractor of the Entity, the Entity will forward a copy of the finding to the Authority. The Authority will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

**Check the following item(s) that apply:**

THE ENTITY, ITS SUBGRANTEES AND CONTRACTORS HAVE HAD NO FINDINGS OF DISCRIMINATION WITHIN THE PAST 5 YEARS

THE ENTITY, ITS SUBGRANTEES OR CONTRACTORS HAVE HAD FINDINGS OF DISCRIMINATION WITHIN THE PAST 5 YEARS (You MUST attach a copy of all finding(s) made within the past 5 years that have not yet been submitted to the Authority)

All current findings have already been submitted to the Authority; no additional findings have been made and no additional findings are attached

County Board Chairman

[Signature of Responsible Official]

[Title]

[Date]

**EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATION**  
(Complete **SECTION A** OR **SECTION B** below, as applicable. Complete **ONLY ONE SECTION.**)

Grant Program (circle applicable federal grant program):  
JAG, JABG, NCHIP, NFSIA, RSAT, VAWA, VAWA SASP, VOCA, Other (Specify)

Grant Number: 408252 Federal Grant Award Amount: \$24,000

Grantee/Organization Name (hereafter referred to as the "Entity"): Tazewell County  
Address: 334 Elizabeth Street, Pekin, Illinois 61554

Contact Person: Kimberly M. Olar

Telephone #: (309) 478-5729 Fax #: (309) 346-1011 E-mail address: kolar@tazewell.com

**SECTION A. CERTIFICATION (EEOP NOT REQUIRED)**

I \_\_\_\_\_ [responsible official] CERTIFY THAT THE FUNDED ENTITY IS NOT REQUIRED TO PREPARE AN EEOP FOR THE REASON(S) CHECKED BELOW, PURSUANT TO 28 CFR 42.302.

**Check all of the following that apply:**

- |  |  |
|--|--|
| <input type="checkbox"/> ENTITY HAS LESS THAN 50 EMPLOYEES   | <input type="checkbox"/> ENTITY DOES NOT RECEIVE A GRANT OR AWARD OF AT LEAST \$25,000 |
| <input type="checkbox"/> ENTITY IS A NON-PROFIT ORGANIZATION | <input type="checkbox"/> ENTITY IS A MEDICAL INSTITUTION                               |
| <input type="checkbox"/> ENTITY IS AN INDIAN TRIBE           | <input type="checkbox"/> ENTITY IS AN EDUCATIONAL INSTITUTION                          |

\_\_\_\_\_  
[Signature of Responsible Official] [Print Name and Title] [Date]

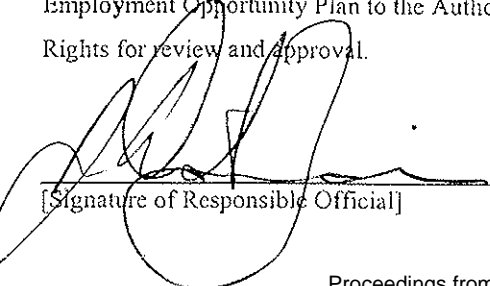
**OR** **SECTION B. CERTIFICATION (EEOP REQUIRED AND ON FILE)**  
(For information regarding EEOP development, see: <http://www.ojp.usdoj.gov/oct/eeop.htm>)

Certification Statement (For Entities with 50 or more employees that receive a single grant or award of \$25,000 or more):

I, David Zimmerman [responsible official], certify that the Entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et seq., subpart E, that was signed into effect within the past two years by the proper authority and that it is available for review. The EEOP is on file in the office of Tazewell County Administrator's Officer [agency/organization name], at 11 S. 4th Street, Suite 432, Pekin, Illinois 61554 [address]

for review by the public and employees, or for review or audit by officials of the Illinois Criminal Justice Information Authority or the U.S. Department of Justice, Office of Justice Programs, Office of Civil Rights as required by relevant laws and regulations.

In addition to the above requirements, if Entity receives \$500,000 or more through a single grant, Entity shall submit a copy of its Equal Employment Opportunity Plan to the Authority. The Authority shall forward the Equal Employment Opportunity Plan to the Office of Civil Rights for review and approval.

 \_\_\_\_\_  
[Signature of Responsible Official] David Zimmerman, County Board Chairman [Print Name and Title] \_\_\_\_\_ [Date]

**EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATION**  
(Complete **SECTION A** OR **SECTION B** below, as applicable. Complete **ONLY ONE SECTION.**)

Grant Program (circle applicable federal grant program):

JAG, JABG, NCHIP, NFSIA, RSAT, VAWA, VAWA SASP, VOCA, Other (Specify)

Grant Number: 408252

Federal Grant Award Amount: \$24,000

Grantee/Organization Name (hereafter referred to as the "Entity"): Tazewell County Probation and Court Services

Address: 334 Elizabeth Street, Pekin, Illinois 61554

Contact Person: Kimberly M. Olar

Telephone #: (309) 478-5729

Fax #: (309) 346-1011

E-mail address: kolar@tazewell.com

**SECTION A. CERTIFICATION (EEOP NOT REQUIRED)**

I \_\_\_\_\_ [responsible official] CERTIFY THAT THE FUNDED ENTITY IS NOT REQUIRED TO PREPARE AN EEOP FOR THE REASON(S) CHECKED BELOW, PURSUANT TO 28 CFR 42.302.

**Check all of the following that apply:**

ENTITY HAS LESS THAN 50 EMPLOYEES

ENTITY DOES NOT RECEIVE A GRANT OR AWARD OF AT LEAST \$25,000

ENTITY IS A NON-PROFIT ORGANIZATION

ENTITY IS A MEDICAL INSTITUTION

ENTITY IS AN INDIAN TRIBE

ENTITY IS AN EDUCATIONAL INSTITUTION

\_\_\_\_\_  
[Signature of Responsible Official]

\_\_\_\_\_  
[Print Name and Title]

\_\_\_\_\_  
[Date]

**OR** **SECTION B. CERTIFICATION (EEOP REQUIRED AND ON FILE)**

(For information regarding EEOP development, see: <http://www.ojp.usdoj.gov/ocr/eeop.htm>)

Certification Statement (For Entities with 50 or more employees that receive a single grant or award of \$25,000 or more):

I, Honorable Judge Paul Gilfillan [responsible official], certify that the

Entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et seq., subpart E, that was signed into effect within the past two years by the proper authority and that it is available for review. The EEOP is on file in the office of

Tazewell County Adminstator's Office

\_\_\_\_\_  
[agency/organization name], at 11 S. 4th Street, Suite 432,

Pekin, Illinois 61554

\_\_\_\_\_  
[address]

for review by the public and employees, or for review or audit by officials of the Illinois Criminal Justice Information Authority or the U.S. Department of Justice, Office of Justice Programs, Office of Civil Rights as required by relevant laws and regulations.

In addition to the above requirements, if Entity receives \$500,000 or more through a single grant, Entity shall submit a copy of its Equal Employment Opportunity Plan to the Authority. The Authority shall forward the Equal Employment Opportunity Plan to the Office of Civil Rights for review and approval.

  
\_\_\_\_\_  
[Signature of Responsible Official]

Judge Paul Gilfillan, Presiding Judge

\_\_\_\_\_  
[Print Name and Title]

6-8-11

\_\_\_\_\_  
[Date]

**CIVIL RIGHTS COMPLIANCE CERTIFICATION**

(Complete ENTIRE certification)

Grant Program (circle applicable grant program):

JABG, JAG, NCHIP, NFSIA, RSAT, VAWA, VAWA SASP, VOCA,, Other (Specify)

Grantee/Organization Name (hereafter referred to as the "Entity"): Tazewell County Probation and Court Services

Address: 334 Elizabeth Street, Pekin, Illinois 61554

Contact Person: Kimberly M. Olar

Telephone #: (309) 478-5729 Fax #: (309) 346-1011 E-mail address: kolar@tazewell.com

Grant Number/Contract Name: #408252/Innovative Probation Initiatives

**Certification Statement:**

I, Honorable Judge Paul Gilfillan [Responsible Official], certify to the following statements:

- Entity is in compliance with all applicable local, state and federal civil rights laws, regulations and guidelines, including but not limited to those listed in the Interagency Agreement(s)/Contract(s) in effect for the grant(s) and contract(s) listed above.
- No person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with any activity funded under this grant(s)/contract(s) on the basis of race, color, age, religion, national origin, disability, or sex.
- Entity is in compliance with the following federal guidance materials regarding the provision of meaningful access to services and programs to persons with limited English proficiency (LEP): Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (Federal Register, June 18, 2002, Volume 67, Number 117, Page 41455-41472).

*(Additional information regarding LEP requirements may be found at: <http://www.ojp.usdoj.gov/ocr/lep.htm>)*

In addition, I certify that in the event that a federal or State court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, disability, or sex against the Entity, or any subgrantee or contractor of the Entity, the Entity will forward a copy of the finding to the Authority. The Authority will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

**Check the following item(s) that apply:**

THE ENTITY, ITS SUBGRANTEES AND CONTRACTORS HAVE HAD NO FINDINGS OF DISCRIMINATION WITHIN THE PAST 5 YEARS

THE ENTITY, ITS SUBGRANTEES OR CONTRACTORS HAVE HAD FINDINGS OF DISCRIMINATION WITHIN THE PAST 5 YEARS (You MUST attach a copy of all finding(s) made within the past 5 years that have not yet been submitted to the Authority)

All current findings have already been submitted to the Authority; no additional findings have been made and no additional findings are attached



Presiding Judge

6.8.11

[Signature of responsible Official]

[Title]

[Date]



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

**Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions  
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Honorable Judge Paul Gilfillan, Presiding Judge Tazewell County  
Name and Title of Authorized Representative

X   
Signature

6.8.11  
Date

Tazewell County  
Name of Organization

11 S. 4th Street, Suite 432, Pekin, Illinois 61554  
Address of Organization

FISCAL INFORMATION SHEET

The following information is required to ensure that the Authority and its implementing agencies meet the financial and reporting requirements of various federal grant programs. This information is required prior to the release of funds. The Implementing Agency is the state or local unit of government accepting funds under the interagency agreement. The Program Agency is the organization responsible for performing the daily activities.

Please return this form to the attention of your program monitor at the Illinois Criminal Justice Information Authority, Federal and State Grants Unit, 300 W. Adams, Suite 200, Chicago, IL 60606. If you have any questions, please call your monitor at (312) 793-8550.

Implementing Agency: **TAZEWELL COUNTY**

Implementing Agency's FEIN # **37-6002171**

Agreement # **408252**

Program Agency: **TAZEWELL CO, PROBATION AND COURT SERVICES**

Program Title: **Innovative Probation Initiatives Program**

*It is up to you to decide who will be named on this form.*

1. Who will be responsible for preparing and submitting fiscal reports?

Name: Kimberly M. Olar

Title: Chief Probation Officer

Agency: Tazewell County Office of Court Services

Address: 334 Elizabeth Street, Pekin, Illinois 61554

Phone: (309) 478-5729 Fax: (309) 346-1011

Email: kolar@tazewell.com

2. Who will be responsible for preparing and submitting data/progress reports?

Name: Kimberly M. Olar

Title: Chief Probation Officer

Agency: Tazewell County Office of Court Services

Address: 334 Elizabeth Street, Pekin, Illinois 61554

Phone: (309) 478-5729 Fax: (309) 346-1011

Email: kolar@tazewell.com

**Complete second page →**



3. Will a separate fiscal account/fund be maintained for the program?

*Please check ONE*

Yes, this account will maintain:

Federal funds only, OR

Both federal and local matching funds

**OR**

No, but all program funds will be identified by a specific account or fund number and recorded within the general accounting records for the Agency.

4. Where should program fund disbursements be sent? *(Please do not indicate bank deposit.)*

ATTN: Tazewell County Office of Court Services  
334 Elizabeth Street  
Pekin, Illinois 61554  
attn: Kimberly M. Olar

## COVER PAGE

<b>PROGRAM TITLE:</b>	Innovative Probation Initiatives
<b>AGREEMENT NUMBER:</b>	408252
<b>PREVIOUS AGREEMENT NUMBER(S):</b>	401152, 403152, 404152, 405152, 406152, 407152, 408152
<b>ESTIMATED START DATE:</b>	July 1, 2011
<b>SOURCES OF PROGRAM FUNDING:</b>	
<i>FUND JAG FFY08 Federal Funds:</i>	\$ 24,000
<i>Matching Funds:</i>	\$ 8,000
<i>Over-Matching Funds:</i>	\$ 34,000
<b>Total:</b>	<b>\$ 66,000</b>
<b>IMPLEMENTING AGENCY'S NAME:</b>	Tazewell County
<b>ADDRESS (This address must be the physical address that is registered with CCR and include nine digit zip code):</b>	334 Elizabeth St, Ste 100 Pekin, Illinois 61554-4176
<b>IMPLEMENTING AGENCY'S AUTHORIZED OFFICIAL:</b>	David Zimmerman
<b>TITLE:</b>	County Board Chairman
<b>FEDERAL EMPLOYER IDENTIFICATION NUMBER:</b>	37-6002171
<b>IMPLEMENTING AGENCY'S DUNS NUMBER:</b>	626607316
<b>IMPLEMENTING AGENCY'S CCR REGISTRATION EXPIRATION DATE:</b>	03/20/2012
<b>IMPLEMENTING AGENCY'S CAGE CODE:</b>	5NAL1
<b>PROGRAM FINANCIAL OFFICER:</b>	Mary Burress
<b>TITLE:</b>	Treasurer
<b>TELEPHONE:</b>	309-477-2284
<b>PROGRAM AGENCY'S NAME:</b>	Tazewell County Probation and Court Services
<b>PROGRAM AGENCY'S ADDRESS (This address must be the physical address that is registered with CCR and include the nine digit zip code):</b>	334 Elizabeth St Ste 100 Pekin, Illinois 61554-4176
<b>PROGRAM AGENCY'S MAILING ADDRESS (If the same as above mark "N/A"):</b>	N/A
<b>PROGRAM AGENCY'S AUTHORIZED OFFICIAL:</b>	Judge Paul Gilfillan
<b>TITLE:</b>	Presiding Judge for Tazewell County
<b>PROGRAM AGENCY'S DUNS</b>	626607316
<b>PROGRAM AGENCY'S CCR EXPIRATION DATE</b>	03/20/2012
<b>PROGRAM AGENCY'S CAGE CODE</b>	5NAL1

<b>FISCAL CONTACT PERSON:</b>	Kimberly M. Olar
<b>AGENCY:</b>	Tazewell County Probation and Court Services
<b>TITLE:</b>	Chief Probation Officer
<b>TELEPHONE:</b>	309-478-5729
<b>FAX:</b>	309-346-1011
<b>E-MAIL:</b>	kolar@tazewell.com
<b>PROGRAM CONTACT PERSON:</b>	Kimberly M. Olar
<b>TITLE:</b>	Chief Probation Officer
<b>TELEPHONE:</b>	309-478-5729
<b>FAX:</b>	309-346-1011
<b>E-MAIL:</b>	kolar@tazewell.com
<b>PROGRAM AGENCY'S CONGRESSIONAL DISTRICT (This must be based on the nine digit zip code registered with CCR. The district can be located by using this link <a href="http://www.elections.il.gov/DistrictLocator/DistrictOfficialSearchByZip.aspx">http://www.elections.il.gov/DistrictLocator/DistrictOfficialSearchByZip.aspx</a>):</b>	18
<b>PRIMARY AREA OF PERFORMANCE (This should be completed if grant activities are taking place in a location other than the Program Agency's office registered with CCR. This needs to be an address with nine digit zip. If locations are the same please mark "N/A"):</b>	N/A
<b>PRIMARY AREA OF PERFORMANCE'S CONGRESSIONAL DISTRICT (This must be based on the nine digit zip code listed above. The district can be located by using this link <a href="http://www.elections.il.gov/DistrictLocator/DistrictOfficialSearchByZip.aspx">http://www.elections.il.gov/DistrictLocator/DistrictOfficialSearchByZip.aspx</a>. If the place of performance is the same as the Program Agency's address listed in CCR please mark "N/A"):</b>	N/A
<b>Question 1) Are more than 80% of the Program Agency's revenue from the federal government?:</b>	no
<b>Question 2) Are the Program Agency's federal revenue more than \$25,000,000?:</b>	no
<b>Question 3) Are the Program Agency's top five compensated officers' compensation <u>not</u> available through the Securities and Exchange Commission or the Internal Revenue Service?:</b>	no
<b>If the answer to all of the three above questions is yes, then please list the five highest compensated officers and their compensation.</b>	
<b>NAME</b>	<b>COMPENSATION</b>

Last Updated September 17, 2010 2

**INTERAGENCY AGREEMENT**

**Edward Byrne Memorial Justice Assistance Grant Program, (Byrne/JAG) 2005**

This interagency agreement is entered into by the Illinois Criminal Justice Information Authority, with its offices at 300 W. Adams, Chicago, Illinois 60606, hereinafter referred to as the "Authority," and the Tazewell County, hereinafter referred to as the "Implementing Agency," with its principal offices at 334 Elizabeth Street, Pekin IL 61554-4176, for implementation of the Probation Initiatives Program.

**WHEREAS**, Section 7(k) of the Illinois Criminal Justice Information Act (20 ILCS 3930/7(k)) establishes the Authority as the agency "to apply for, receive, establish priorities for, allocate, disburse and spend grants of funds that are made available...from the United States pursuant to the federal Crime Control Act of 1973, as amended, and similar federal legislation, and to enter into agreements with the United States government to further the purposes of this Act, or as may be required as a condition of obtaining federal funds;" and

**WHEREAS**, pursuant to the Authority's rules entitled "Operating Procedures for the Administration of Federal Funds," (20 Illinois Administrative Code 1520 et seq.) the Authority awards federal funds received by the State of Illinois pursuant to the Omnibus Crime Control and Safe Streets Act of 2002 and agency agreements with State agencies and units of local government for the use of these federal funds; and

**WHEREAS**, pursuant to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program the Authority, names the following purpose areas as the focus of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for federal fiscal year 2008:

1. Law enforcement programs.
2. Prosecution and court programs.
3. Prevention and education programs.
4. Corrections and community corrections programs.
5. Drug treatment and enforcement programs.
6. Planning, evaluation, and technology improvement programs.
7. Crime victim and witness programs.

**WHEREAS**, the Authority designated the Implementing Agency to receive funds for the purpose of implementing a program to address one of the named areas:

**NOW, THEREFORE, BE IT AGREED** by and between the Authority and the Implementing Agency as follows:

**SECTION 1. DEFINITIONS**

"Program": means a plan set out in a Program Description that identifies and proposes to address problems related to one of the named areas and that contains a statement of objectives, strategies for achieving those objectives, and a method for assessing the effectiveness of those strategies.

**SECTION 2. PERIOD OF PERFORMANCE AND COSTS INCURRED**

The period of performance of this agreement shall be from July 1, 2011 through June 30, 2012.

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Costs incurred before the execution date of this agreement may be charged to this agreement if included in Exhibit B, incurred during the period of performance, and the Implementing Agency performed in accordance with the terms and conditions of this agreement.

However, no funds will flow under this agreement for the period of October 1, 2011 through June 30 2012, unless and until the State of Illinois receives written approval of an extension to the funding period for the Edward Byrne Memorial Justice Assistance Grant (2008 DJ-BX-0034) from the Department of Justice that covers that period, and the Executive Director of the Authority approves funding for that period. If the State of Illinois does not receive such an extension, this agreement is subject to termination.

The Authority shall not be responsible for costs incurred before or after the period of performance of this agreement.

### **SECTION 3. COMMENCEMENT OF PERFORMANCE**

If performance has not commenced within 60 days of the starting date of this agreement, the Implementing Agency agrees to report by letter to the Authority the steps taken to initiate the program, the reasons for the delay, and the expected starting date.

If the program is not operational within 90 days of the starting date of this agreement, the Implementing Agency agrees to submit a second letter to the Authority explaining the implementation delay. The Authority may at its discretion either cancel this agreement or extend the implementation date of the program past the 90-day period.

If the program is interrupted for more than 30 days after commencement, due to loss of staff or any other reason, the Implementing Agency agrees to notify the Authority in writing explaining the reasons for the interruption and the steps being taken to resume operation of the program. The Authority may, at its discretion, reduce the amount of federal funds awarded and/or terminate this agreement if the program is interrupted for more than 90 days.

If this agreement is terminated due to this section, the Authority will only pay for those services rendered as of the date service delivery ceased. Any funds advanced to the Implementing Agency and not expended as of that date shall be repaid to the Authority upon notification by the Authority.

### **SECTION 4. PAYMENT**

The Authority agrees to make payment to the Implementing Agency for the administration and implementation of the program described in Exhibit A. Upon receipt of the fiscal and progress reports described in Section 11 of this agreement, quarterly payments will be made to the Implementing Agency. No payment will be made until all outstanding reports are received by the Authority, including outstanding reports from previously funded Authority programs. In addition, due to the unique requirements of the program being funded, the Implementing Agency may request that an advance payment be made during any quarter and must include supporting documentation with the request. Requests for advance payment are subject to review and approval. No payment will be made to an Implementing Agency unless and until the Implementing Agency is in full compliance with applicable State and federal laws and the terms and conditions of this agreement.

The maximum amount of federal funds payable under this agreement is \$24,000 and is dependent on the expenditure of matching funds as described in Section 5 and Exhibit B, and the performance of the Implementing Agency in accordance with the terms and conditions of this agreement.

The Implementing Agency must provide for the deposit of federal and matching funds into a bank account in the name of the Implementing Agency. Federal funds shall be immediately deposited into such bank account. The

Implementing Agency may deposit such funds into an account separate from any of its other bank accounts, or treat such funds as a separate line item per its budget and audited financial statements. If the Implementing Agency receives more than one award from the Authority, the Implementing Agency shall ensure that the federal and matching funds for each award are accounted for separately.

#### **SECTION 5. MATCH**

Federal funds from the Byrne/JAG Program may be used to pay up to 75 percent of the program costs described in Exhibit B. The Implementing Agency must provide non-federal funding for at least 25 percent of the program costs described in Exhibit B. Failure of the Implementing Agency to provide non-federal financial support to the program described in Exhibit A in the amount of at least 25 percent of such program's costs, shall result in a proportionate reduction in the amount of federal funds awarded under this agreement and may result in the return of funds already awarded. To meet this matching funds requirement, the Implementing Agency shall provide non-federal financial support to the program, as described in Exhibit B.

#### **SECTION 6. PROGRAM DESCRIPTION AND BUDGET**

The Implementing Agency agrees to undertake and perform in a satisfactory manner in accordance with the terms and conditions of this agreement, the program described in the Program Description attached and incorporated as Exhibit A and the Budget attached and incorporated as Exhibit B.

#### **SECTION 7. EXHIBITS**

The documents appended are made a part of this agreement as exhibits. The Implementing Agency shall perform the services subject to this agreement in accordance with all terms, conditions, and provisions set forth in such exhibits.

#### **SECTION 8. NON-SUPLANTATION**

The Implementing Agency certifies that federal and matching funds made available under this agreement will not be used to supplant/replace State or local funds that would otherwise be made available to the Implementing Agency for purposes related to law enforcement. The Implementing Agency certifies that federal and matching funds made available under this agreement will be used to supplement/increase existing funds for such purposes.

#### **SECTION 9. OBLIGATIONAL LIMITATION**

Payment under this agreement is subject to passage of a suitable and sufficient appropriation by the Illinois General Assembly. Obligations of the State of Illinois will cease immediately without penalty of further payment being required in any fiscal year should the actions of the General Assembly or any applicable funding source result in the failure to appropriate or otherwise make available sufficient funds for this agreement.

#### **SECTION 10. PROGRAM INCOME**

All income, including income resulting from asset seizures or forfeitures, generated as a direct result of the program described in Exhibit A shall be deemed program income. Program income must be used for the purposes and under the conditions applicable to the use of grant funds. The federal proportion of program income must be accounted for up to the same ratio of federal participation as funded in the program. Program income may be retained by the Implementing Agency for any purpose that furthers the objectives of the Byrne Formula Grant Program. Implementing Agency shall report and account for such program income as required by the Authority.

## **SECTION 11. REPORTING AND EVALUATION REQUIREMENTS**

Unless required on a more frequent basis by the Authority, the Implementing Agency shall submit the following reports to the Authority on a quarterly basis, with quarters beginning at the start of the calendar year, by the 15th day of each month following the previous quarter:

- progress reports for the preceding quarter relevant to the performance indicators listed in Exhibit A;
- fiscal reports detailing financial expenditures for the previous quarter;
- and any other reports specified by the Authority.

The Implementing Agency is further required to submit a final financial status report following termination of the program, the content and form of which will be determined by the Executive Director of the Authority.

The Implementing Agency agrees to comply with the Office of Justice Program guidelines for the evaluation of programs. The Implementing Agency agrees to report any additional information required by the Executive Director of the Authority.

## **SECTION 12. MAINTENANCE OF RECORDS**

The Implementing Agency agrees to retain financial and program records for a minimum of 3 years after the expiration date of this agreement, or 3 years after closure of Implementing Agency's most recent audit report, whichever is later. The Implementing Agency shall maintain, for this 3-year period, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with this agreement; the agreement and all books, records, and supporting documents related to the agreement shall be available for review and audit by the Auditor General, federal awarding agency personnel, the Authority, or any person duly authorized by the Authority; and the Implementing Agency agrees to cooperate fully with any audit conducted by the Auditor General, the federal awarding agency, the Authority or any person duly authorized by the Authority, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this Section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the agreement for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

If any litigation, claim, negotiation, audit, review, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until the completion of the action and resolution of all issues that arise from it or until the end of the regular 3-year period, whichever is later.

## **SECTION 13. INSPECTION AND AUDIT**

If required by revised Office of Management and Budget Circular A-133 "Audits of States, Local Governments, and Non-Profit Organizations," the Implementing Agency agrees to provide for an independent audit of its activities. Audits shall be made annually, unless A-133 allows the Implementing Agency to undergo biennial audits. Audits shall be made in accordance with the General Accounting Standards for Audit of Governmental Organizations, Programs, Activities and Functions, the Guidelines for Financial and Compliance Audits of Federally Assisted Programs, any compliance supplements approved by the Office of Management and Budget, and generally accepted auditing standards established by the American Institute of Certified Public Accountants. Copies of all audits must be submitted to the Authority no later than 9 months after the close of the Implementing Agency's audit period.

Known or suspected violations of any law encountered during audits, including fraud, theft, embezzlement, forgery, or other serious irregularities, must be immediately communicated to the Authority and appropriate federal, State,

and local law enforcement officials.

The Implementing Agency agrees to develop and maintain a record-keeping system to document all agreement related activities and expenditures. These records will act as the original source material for compilation of the data required in Section 11 and all other program activity.

The Authority, the Illinois Auditor General and the Illinois Attorney General shall have access for purposes of monitoring, audit and examination to all relevant books, documents, papers, and records of the Implementing Agency, and to relevant books, documents, papers and records of subcontractors.

#### **SECTION 14. CLOSE-OUT REQUIREMENTS**

Within 45 days of the expiration date of this agreement or any approved extension thereof the following documents must be submitted by the Implementing Agency to the Authority: (a) final financial status report; (b) final progress reports; (c) property inventory report; (d) any refund of unexpended funds and (e) other documents required by the Authority.

#### **SECTION 15. PROCUREMENT REQUIREMENTS, REQUESTS FOR PROPOSALS, CONFLICT OF INTEREST**

All procurement transactions shall be conducted by the Implementing Agency in a manner to provide, to the maximum extent practical, open and free competition. The Implementing Agency must use procurement procedures that minimally adhere to all applicable laws, executive orders and federal guidelines. The Implementing Agency shall also adhere, and assure that its contractors and subcontractors adhere, to all applicable certification and disclosure requirements of the Illinois Procurement Code.

The Implementing Agency shall follow its established procurement process if it minimally adheres to applicable federal guidelines, and the following requirements. If the Implementing Agency's established procurement process is less competitive than the following requirements, the following more competitive requirements must be adhered to in lieu of the Implementing Agency's procurement process.

- For procurements of \$100,000 or less, the Implementing Agency must solicit quotes or bids from at least three sources.
- For procurements over \$100,000, the Implementing Agency must formally advertise the proposed procurement through an Invitation for Bids (IFB), or a Request for Proposals (RFP) process.

All RFPs over \$100,000, that involve the use of federal or matching funds, must be submitted by the Implementing Agency to the Authority for review and written approval prior to their issuance. In addition, the Authority reserves the right to request that any RFP or IFB, regardless of its dollar amount, be submitted to the Authority for review and approval prior to its issuance.

As required by the Authority, the Implementing Agency shall submit documentation regarding its procurement procedures and grant-funded purchases for Authority review and approval, to assure adherence to applicable federal guidelines.

#### **SECTION 16. ASSIGNMENT**

The Implementing Agency shall make no assignment or transfer of this agreement, any subcontract under this



agreement or of any of the monies due hereunder without prior written approval of the Authority. In the event that the Authority approves such an assignment or transfer, the terms and conditions of this agreement shall apply to and bind the party or parties to whom such work is assigned or transferred as fully and completely as the Implementing Agency is bound and obligated.

#### **SECTION 17. SUBCONTRACTING**

The use of subcontractors for any work or professional services that involves the use of federal or matching funds is subject to Authority approval. Any work or professional services subcontracted for shall be specified by written contract and subject to all terms and conditions contained in this agreement. If the use of subcontractors is approved by the Authority, the terms and conditions of this agreement shall apply to and bind the party or parties to whom such work is subcontracted as fully and completely as the Implementing Agency is bound and obligated. The Implementing Agency shall make reasonable efforts to assure that all subcontractors adhere to the terms and conditions of this agreement. The Authority shall not be responsible for the performance, acts or omissions of any subcontractor.

Subcontracts over \$100,000 that are funded with federal or matching funds must be submitted by the Implementing Agency for Authority review and approval prior to their effective dates and execution by the Implementing Agency. In addition, the Authority reserves the right to require that any subcontract funded with federal or matching funds, regardless of its dollar amount, be submitted to the Authority for review and approval prior to its effective date and execution by the Implementing Agency.

As required by the Authority, the Implementing Agency shall submit documentation regarding contracts to be funded with federal or matching funds for Authority review and approval, to assure adherence to applicable federal guidelines.

Approval of the use of subcontractors by the Authority does not relieve the Implementing Agency of its obligation to assure performance under this agreement.

#### **SECTION 18. INDEPENDENT CONTRACTOR**

The Implementing Agency, in the performance of this agreement, shall act as an independent contractor and not as an agent or employee of the Authority. The Authority shall not be responsible for the performance, acts or omissions of the Implementing Agency. The Implementing Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the Authority harmless for all claims, suits, judgments and damages arising from the performance of this agreement, to the extent permitted by law.

#### **SECTION 19. EQUIPMENT REQUIREMENTS**

If, for an item of equipment described in Exhibit B to be funded with either federal or matching funds, the Implementing Agency does not have a purchase order dated within 90 days after the start date of the agreement, the Implementing Agency shall submit a letter to the Authority explaining the delay in the purchase of equipment. The Authority may, in its discretion:

- A. Reduce the amount of federal funding;
- B. Cancel this agreement;

- C. Allow the Implementing Agency to reallocate the federal or matching funds that were allocated for such equipment to other allowable, Authority approved costs; or
- D. Extend the period to purchase this equipment past the 90-day period.

Equipment purchased using federal or matching funds shall be year 2000 compliant and shall be able to process all time/date data after December 31, 1999.

## SECTION 20. INFORMATION TECHNOLOGY REQUIREMENTS

If for an item or services, listed in Exhibit B, is for networking or information technology (IT) system which involves information sharing system with interstate connectivity between jurisdiction shall to the extent possible use existing networks as the communication backbone. Unless the Implementing Agency can demonstrate to the satisfaction of the Authority that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system. Furthermore, any information technology system founded or supported by grant or match funds with comply with 28 C.F.R. Part 23. If the Authority determines that 28 C.F.R. Part 23 is applicable, the Authority at its discretion may perform an audit to ensure system is in compliance, fines may apply for violations.

The Implementing Agency, if they are not going to use existing networks and IT systems, should provide documentation to demonstrate the above conditions. This documentation should be provided at the time of the grant documentation submission. If it only becomes apparent after the start of the grant period that above conditions for not using existing networks and IT systems is not feasible then documentation shall be provided to the Authority for approval prior to begin work.

The Authority's Illinois Integrated Justice Information System's Project manager, at 312-793-8550, should receive written notification regarding any information technology project funded by this grant. The Implementing Agency must maintain an administrative file documenting the meeting of this requirement.

## SECTION 21. INFORMATION SHARING

The Implementing Agency, in an effort to support public safety and information sharing, is required to use the National Information Exchange Model (NIEM) specifications and guidelines for this grant in the development of data elements for data exchange systems. The Implementing Agency shall publish and make available without any restrictions all schemas developed under this grant to the component registry. NIEM guidelines are as follows:

1. Instances must validate against the set of NIEM reference schemas. Schemas conformant to the NIEM must import and reference the NIEM Schema namespace or NIEM namespaces they need to use (*Universal, Common, Justice*, etc.) or a correct NIEM Schema Subset (same namespaces). Note that importing the NIEM *Justice* Domain namespace will cascade to importing *Common* and *Universal*. Also, note that if an instance validates against a correct subset of the NIEM reference schemas, then it will validate against the NIEM reference schemas.
2. If the appropriate component (type, element, attribute, etc.) required for an IEPD exists in the NIEM, use that component. Do not create a duplicate component of one that already exists.
3. Be semantically consistent. Use NIEM components in accordance with their definitions. Do not use a NIEM element to encapsulate data other than what its definition describes.

4. Follow the IEPD (Information Exchange Package Documentation) Lifecycle as described in NIEM documentation and define all required artifacts at each step.
5. Adhere to the *NIEM Naming and Design Rules* (NDR) to ensure correct, consistent schema development.

#### **SECTION 22. CONFLICT OF INTEREST**

The Implementing Agency agrees to comply with applicable provisions of the Illinois Procurement Code (30 ILCS 500) prohibiting conflicts of interest, and all the terms, conditions and provisions of the code apply to this agreement and are made a part of this agreement the same as though they were incorporated and included herein.

No employee, officer or agent of the Implementing Agency shall participate in the selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. The Implementing Agency shall establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others.

#### **SECTION 23. IMPLEMENTING AGENCY COMPLIANCE**

The Implementing Agency agrees to comply with all applicable laws, regulations, and guidelines of the State of Illinois, the Federal Government and the Authority in the performance of this agreement, including but not limited to:

- The Omnibus Crime Control and Safe Streets Act of 1968, as amended; Anti-Drug Abuse Act of 1988; Bureau of Justice Assistance's Byrne Formula Grant Program Guidance document; and Program Guidelines for the Drug Control and System Improvement Formula Grant Program (53 FR 52244 et seq., effective December 27, 1988).
- The Office of Justice Programs' Financial Guide; Office of Management and Budget Circulars A-21, A-87, A-102, A-110, A-122, and A-133; Illinois Grant Funds Recovery Act (30 ILCS 705); Illinois Procurement Code (30 ILCS 500); State Comptroller Act (15 ILCS 405); and rules of the Authority (20 Ill. Adm. Code 1520 et seq.).
- The provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedures; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 38, Equal Treatment for Faith-Based Organizations; Part 42, Non-Discrimination/Equal Employment Opportunity Policies and Procedures; Part 46, Protection of Human Subjects; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; Part 66, Uniform administrative requirements for grants and cooperative agreements to State and local governments; Part 67, Government wide Debarment and Suspension (Nonprocurement); and Part 69, New Restrictions on Lobbying; Part 70, Uniform administrative requirements for grants and agreements (including subawards) with institutions of higher education, hospitals and other non-profit organizations; Part 83, Government-wide requirements for drug-free workplace (Grants).

OMB Circular A-102 "Grants and Cooperative Agreements with State and Local Governments," revised October 7, 1994

OMB Circular A-21 "Cost Principles for Educational Institutions," revised April 26, 1996 (codified at 28

CFR Part 66, by reference)

OMB Circular A-87 "Cost Principles for State, Local and Indian Tribal Governments," revised May 4, 1995 (codified at 28 CFR Part 66, by reference)

OMB Circular A-133 "Audits of States, Local Governments and Nonprofit Institutions," revised June 30, 1997 (codified at CFR Part 66 and Part 70)

Section 8136 of the Department of Defense Appropriations Act of 1988 (P.L. 100-463, effective October 1, 1988).

- National Environmental Policy Act of 1969, 42 U.S.C. pars. 4321 et seq.; Environmental Protection Agency regulations (40 CFR Chapter 1); and Procedures for Implementing the National Environmental Policy Act (28 CFR Part 61).
- National Historic Preservation Act of 1966, as amended, 16 U.S.C. pars. 470 et seq.; Executive Order 11593.
- Flood Disaster Protection Act of 1973, 42 U.S.C. pars 4001 et seq.
- Clean Air Act of 1970, 42 U.S.C. pars. 7401 et seq.
- Clean Water Act, 33 U.S.C. pars. 1368 et seq.; Executive Order 11738.
- Federal Water Pollution Control Act of 1948, as amended, 33 U.S.C. pars. 1251 et seq.
- Safe Drinking Water Act of 1974, 42 U.S.C. pars. 300f et seq.
- Endangered Species Act of 1973, 16 U.S.C. pars. 1531 et seq.
- Wild and Scenic Rivers Act of 1968, as amended, 16 U.S.C. pars. 1271 et seq.
- Historical and Archeological Data Preservation Act of 1960, as amended, 16 U.S.C. pars. 469 et seq.; and Protection of Historic Properties regulations (36 CFR Part 800).
- Coastal Zone Management Act of 1972, 16 U.S.C. pars. 1451 et seq.
- Coastal Barrier Resources of 1982, 16 U.S.C. pars. 3501 et seq.
- Indian Self Determination Act, 25 U.S.C. par. 450f.
- Intergovernmental Cooperation Act of 1968, 42 U.S.C. 4201 et seq.
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. pars. 4601 et seq.
- Hatch Political Activity Act of 1940, as amended, 5 U.S.C. pars. 1501 et seq.
- Animal Welfare Act of 1970, 7 U.S.C. pars. 2131 et seq.

- Demonstration Cities and Metropolitan Development Act of 1966, 42 U.S.C. pars. 3301 et seq.
- Federal Fair Labor Standards Act of 1938, as amended, 29 U.S.C. pars. 201 et seq.
- The following acts relating to the sharing of forfeited assets: 720 ILCS 5/36-1 through 36-4, 720 ILCS 5/37-1 through 37-5, 720 ILCS 550/12, 720 ILCS 570/505, 720 ILCS 600, 725 ILCS 150.
- Such rules and regulations as the Department of State Police establish pursuant to Section 5 of the Intergovernmental Drug Laws Enforcement Act, 30 ILCS 715/5, and the Illinois Law Enforcement Information Network (ILEIN).
- The rules of the Department of State Police regulating the Intergovernmental Drug Laws Enforcement Act (20 Ill. Adm. Code 1220 et seq.).

#### **SECTION 24. NATIONAL ENVIRONMENTAL POLICY ACT AND RELATED LEGISLATION**

If the Implementing Agency undertakes *new activities related to the use of federal grant or matching funds in connection with the program* that include one or more of the activities listed below, the Implementing Agency shall assist the Authority and the U.S. Department of Justice, Bureau of Justice Assistance (BJA), in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements, including but not limited to those listed in Section 21 of this agreement.

The Implementing Agency acknowledges that this section applies to *new activities whether or not they are being specifically funded with federal grant or matching funds, in connection with the program*. As long as the new activity is being conducted by the Implementing Agency, or any subgrantee, subcontractor, or any third party, and the *new activity needs to be undertaken in order to use the federal grant or matching funds in connection with the program*, the terms of this section must be met.

Prior to obligating federal grant or matching funds in connection with the program, the Implementing Agency must determine if any of the following activities will be related to the use of such federal grant or matching funds. The Implementing Agency must notify the Authority in writing if it will be conducting any of the following activities, when the activity is undertaken in order to use, or is funded with, federal grant or matching funds in connection with the program:

- New construction
- Minor renovation or remodeling of a property either (a) listed or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain.
- A renovation, lease, or any other proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size.
- Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or educational environments.

For existing and continuing programs or activities that will be funded with federal grant or matching funds through the Authority, upon request by the Authority as directed by BJA, the Implementing Agency shall cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

#### **SECTION 25. EQUAL EMPLOYMENT OPPORTUNITY PROGRAM**

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Updated March 23, 2011  
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Pursuant to 28 CFR Part 42 (Nondiscrimination; Equal Employment Opportunity; Policies and Procedures), except those recipients specifically exempted by 28 CFR Part 42.302(c), if the Implementing Agency has 50 or more employees, is receiving more than \$25,000, either through this agreement or in aggregate grant funds in any fiscal year, and has a service population with a minority representation of 3 percent or more, the Implementing Agency shall formulate, implement and maintain an equal employment opportunity program relating to employment practices affecting minority persons and women.

Except as exempt by 28 CFR Part 42.302(c), if the Implementing Agency has 50 or more employees, is receiving more than \$25,000, either through this agreement or in aggregate grant funds in any fiscal year, and has a service population with a minority representation of less than 3 percent, the Implementing Agency shall formulate, implement and maintain an equal employment opportunity program relating to practices affecting women.

The Implementing Agency shall complete and submit an EEO Plan Certification to the Authority. This Certification shall indicate if the Implementing Agency is required to have an EEO Plan or if the Implementing Agency is exempt from this requirement.

The Implementing Agency acknowledges that failure to submit an acceptable EEO Plan, if required by this section, is a violation of this agreement and may result in suspension or termination of funding, until such time the Implementing Agency is in compliance.

#### **SECTION 26. NONDISCRIMINATION**

The Implementing Agency certifies that no person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with any activity funded under this agreement on the basis of race, color, age, religion, national origin, disability, or sex. The Implementing Agency agrees to have written sexual harassment policies which satisfy the requirements set forth in the Illinois Human Rights Act. (775 ILCS 5).

National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary.

Faith-Based and Community Organizations that statutorily qualify as eligible applicants under OJP programs are invited and encouraged to apply for assistance awards and will be considered for awards on the same basis as any other eligible applicants and, if they receive assistance awards, will be treated on an equal basis with all other grantees in the administration of such awards. No eligible applicant will be discriminated against on the basis of its religious character or affiliation, religious name, or the religious composition of its board of directors or persons working in the organization.

The Implementing Agency assures compliance with the following laws, and all associated rules and regulations:

- Non-Discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, 42 U.S.C. 3789(d);
- Title VI of the Civil Rights Act of 1964, as amended;
- Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National

Origin Discrimination Affecting Limited English Proficient Persons (Federal Register, June 18, 2002, Volume 67, Number 117, Page 41455-41472); and Executive Order 13166 *Limited English Proficiency Resource Document: Tips and Tools from the Field*;

- Section 504 of the Rehabilitation Act of 1973, as amended;
- The Americans with Disabilities Act, 42 U.S.C. 12101 et seq.;
- Title IX of the Education Amendments of 1972;
- The Age Discrimination Act of 1975;
- The Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, subparts C, D, E, and G;
- The Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39;
- The Illinois Human Rights Act, 775 ILCS 5;
- The Public Works Employment Discrimination Act, 775 ILCS 10;
- The Illinois Environmental Barriers Act, 410 ILCS 25.

All applicable provisions, rules and regulations of these Acts are made a part of this agreement by reference as though set forth fully herein.

In the event that a federal or State court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, disability, or sex against the Implementing Agency, or any subgrantee or contractor of the Implementing Agency, the Implementing Agency will forward a copy of the finding to the Authority. The Authority will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

The Implementing Agency shall complete and submit the Civil Rights Certification. If the Implementing Agency has had findings of discrimination within the past 5 years, a copy of any findings of discrimination must be sent to the Authority along with the Certification.

The Implementing Agency certifies that it shall not pay any dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates, and that it shall comply with all provisions of the Discriminatory Club Act (775 ILCS 25).

In accordance with federal civil rights laws, an Implementing Agency shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

## **SECTION 27. CONFIDENTIALITY OF INFORMATION**

The Implementing Agency agrees not to use or reveal any research or statistical information furnished under this program by any person and identifiable to any specific private person for any purpose other than the purpose for which such information was obtained in accordance with this program and all applicable federal guidelines and legislation. Such information shall be immune from legal process and shall not, without the consent of the person furnishing the information, be admitted as evidence or used for any purpose in any action, suit or other judicial,

legislative or administrative proceeding.

The Implementing Agency shall adhere to all confidentiality provisions of 42 U.S.C. 3789(g) and 28 CFR Part 22, applicable to the collection, use, and revelation of data or information.

As applicable, the Implementing Agency agrees to protect the confidentiality of narcotic related intelligence and investigative information and to maintain the security of such information. The Implementing Agency certifies that it shall take full responsibility and will be accountable for narcotic-related intelligence and investigative information collected, maintained and disseminated as a result of the program described in Exhibit A and that program personnel will comply with all standards set forth in this agreement. As applicable, all program personnel shall comply with the obligations for confidentiality and dissemination of narcotic-related intelligence and investigative information placed on inspectors for the Department of State Police by the Department's rules of Conduct (20 Ill. Adm. Code 1220.130(h)), by the Department's internal operating procedures (DCI OPS 9 Dissemination of Narcotic-Related Information to Other Agencies, August 15, 1979; MDI-26 Dissemination of Intelligence and Investigative Information, June 15, 1981), U.S. Department of Justice Criminal Intelligence Operating Policies, F.R., vol. 43, no. 127, June 30, 1978, and by such other rules of the Department or the Authority as may hereafter be adopted.

#### **SECTION 28. CERTIFICATIONS REGARDING DEBARMENT AND A DRUG-FREE WORKPLACE**

As required by the Authority, the Implementing Agency shall complete and submit the Certification Regarding A Drug-Free Workplace and shall certify that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

The Implementing Agency certifies that it has not been barred from contracting with any unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961, as amended.

#### **SECTION 29. CERTIFICATION REGARDING LOBBYING.**

Federal funds are prohibited from being used for influencing or attempting to influence persons in connection with covered federal transactions, which include the awarding, making, entering into, extension, continuation, renewal, amendment, or modification, of federal grants or contracts. The Implementing Agency understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the federal awarding agency.

If receiving more than \$100,000 pursuant to this agreement, Implementing Agency agrees to provide a Certification Regarding Lobbying to the Authority and, if applicable, a Disclosure of Lobbying Activities form. If a subcontractor will receive more than \$100,000 in federal funds pursuant to this agreement, Implementing Agency will provide to the Authority a Certification Regarding Lobbying and, if applicable, a Disclosure of Lobbying Activities form signed by the subcontractor. The Implementing Agency must provide these certifications and disclosures as required by the Authority.

#### **SECTION 30. INTERNATIONAL ANTI-BOYCOTT CERTIFICATION**

The Implementing Agency certifies that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.

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**SECTION 31. DRUG FREE WORKPLACE CERTIFICATION**

If the Implementing Agency has 25 or more employees and is receiving \$5,000 or more under this agreement, the Implementing Agency certifies that it provides, and will continue to provide, a drug free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580).

The Act requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or contractor has certified to the State that the grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (A) abide by the terms of the statement; and
    - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) the dangers of drug abuse in the workplace;
  - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
  - (3) any available drug counseling, rehabilitation, and employee assistance program; and
  - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such

conviction.

- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 580/5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

### **SECTION 32. DISCLOSURE OF SOLICITATION FOR EMPLOYMENT**

The Implementing Agency shall notify the Authority's Ethics Officer if the Implementing Agency solicits or intends to solicit for employment any of the Authority's employees during any part of the award funding process or during the term of any interagency agreement awarded.

### **SECTION 33. ELIGIBILITY FOR EMPLOYMENT IN THE UNITED STATES**

The Implementing Agency shall complete and keep on file, as appropriate, the Immigration and Naturalization Service Employment Eligibility Form (I-9). This form shall be used by the Implementing Agency to verify that persons employed by the Implementing Agency are eligible to work in the United States.

### **SECTION 34. DISPOSITION REPORTING**

The Implementing Agency certifies that it is in compliance with the reporting provisions of the Criminal Identification Act (20 ILCS 2630), when applicable, and agrees to cooperate with the Authority and other parties in the implementation of the State's Criminal Records Improvement Plan, developed by the Authority pursuant to federal law.

### **SECTION 35. CRIMINAL INTELLIGENCE SYSTEM OPERATING POLICIES**

If the program described in Exhibit A is subject to requirements of the Criminal Intelligence System Operating Policies, 28 CFR Part 23, the Implementing Agency certifies to the Authority that the program shall conform with the operating policies set forth in 28 CFR Part 23.20 and meets funding criteria set forth in 28 CFR Part 23.30. If the program is subject to these requirements, the Implementing Agency shall cooperate with specialized monitoring and auditing of the program as may be required by 28 CFR Part 23.40(a), and shall comply with operating policies required by 28 CFR Part 23.40(b).

### **SECTION 36. STATEMENTS, PRESS RELEASES, ETC.**

When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with federal money, the Implementing Agency shall clearly state (1) the percentage of the total cost of the program or project which will be financed with federal money, and (2) the dollar amount of federal funds for the project or program.

### **SECTION 37. COPYRIGHTS, PATENTS**

If this agreement results in a copyright, the Authority and the Bureau of Justice Assistance reserve a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for government purposes, the work or the copyright to any work developed under this agreement and any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.

If this agreement results in the production of patentable items, patent rights, processes, or inventions, the Implementing Agency shall immediately notify the Authority. The Authority will provide the Implementing Agency with further instruction on whether protection on the item will be sought and how the rights in the item will be allocated and administered in order to protect the public interest, in accordance with federal guidelines.

### **SECTION 38. PUBLICATIONS**

The Implementing Agency shall submit to the Authority for review, a draft of any publication that will be issued by the Implementing Agency describing or resulting from programs or projects funded in whole or in part with federal or matching funds, no later than 60 days prior to its printing.

For publications over 20 pages, the Authority will submit comments to the Implementing Agency no later than 30 days after receipt of the draft. If more than one such publication is submitted, the Authority reserves the right to extend the 30-day review period.

For publications of 20 pages or less, the Authority will submit comments to the Implementing Agency no later than 10 working days after receipt of the draft. If more than one such publication is submitted, the Authority reserves the right to extend the 10-day review period.

The Authority reserves the right to require the resubmission of any publication for additional review and comment, prior to its printing.

The Implementing Agency shall submit to the Authority, copies, the number of which will be specified by the Authority, of the final publication no later than 20 days prior to release of the final publication.

Exceptions to the above publication requirements may be granted upon prior Authority approval.

Any such publication shall contain the following statement:

"This project was supported by Grant # 2008-DJ-BX-0034, awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice, through the Illinois Criminal Justice Information Authority. Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice, or the Illinois Criminal Justice Information Authority."

These publication requirements pertain to any written, visual or sound publication, but are inapplicable to press releases, newsletters and issue analyses.

### **SECTION 39. FEDERAL TAXPAYER IDENTIFICATION NUMBER**

Under penalties of perjury, the Implementing Agency certifies that the name, correct taxpayer identification number, and legal status listed below are correct:

Name: Tazewell County

**Taxpayer Identification Number:**

Employer Identification Number 37-6002171

(Enter the name of the entity as used to apply for the entity's EIN and the EIN.)

Legal Status (check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input checked="" type="checkbox"/> Governmental                |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident Alien                      |
| <input type="checkbox"/> Partnership/Legal Corporation  | <input type="checkbox"/> Estate or trust                        |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy (Non-Corp.)                   |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services     | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | <input type="checkbox"/> Other: _____                           |

**SECTION 40. FEDERAL GRANT INFORMATION**

By signing this agreement, the Implementing Agency acknowledges that it has been informed of the following information regarding the federal funds received under this agreement:

- Federal Awarding Agency: Office of Justice Programs, Bureau of Justice Assistance, Department of Justice
- Catalog of Federal Domestic Assistance (CFDA) Number and Title: 16.738 Byrne Formula Grant Program
- Grant Award Name and Number: Edward Byrne Memorial Justice Assistance Grant (2008) Grant Program DJ-BX-0034. Grant Award Year: Federal Fiscal Year 2008

**SECTION 41. TRANSPARENCY ACT COMPLIANCE**

The Implementing Agency and Program Agency agree to comply with any and all requirements of 2 C.F.R. §33.200 that are imposed on recipients of federal funds by the Federal Funding Accountability and Transparency Act of 2006. The Implementing Agency and Program Agency agree to comply with the following:

- a) To acquire and use a DUNS (Data Universal Numbering System) number. The DUNS number shall be procured from Dun and Bradstreet, Inc online at [www.dunandbradstreet.com](http://www.dunandbradstreet.com) or by calling 1-866-705-5711.

Implementing Agency's DUNS Number: 626607316

Program Agency's DUNS Number: 626607316

- b) To maintain a current registration in the Central Contractor Registration (CCR) database. The Implementing Agency must update or renew their CCR registration at least once per year to maintain an active status. Information about registration procedures can be accessed at [www.ccr.gov](http://www.ccr.gov) or by calling 1-888-227-2423.

The Implementing Agency's CCR registration is valid until: 03/20/2012

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The Program Agency's CCR registration is valid until: 03/20/2012

c) Shall provide the Authority with their Commercial And Government Entity (CAGE) Code. The CAGE Code request process is incorporated into the CCR registration.

Implementing Agency's CAGE Code: 5NAL1

Program Agency's CAGE Code: 5NAL1

d) The Implementing Agency and Program Agency further agree that all agreements entered into with subgrantees or contractors, shall require compliance by the subgrantee or contractor with the Federal Funding Accountability and Transparency Act of 2006 and all requirements of 2 C.F.R. §33.200 including obtaining a DUNS number and maintaining registration with the CCR. The acquisition of a DUNS number and registration with the CCR database is not required of subgrantees and contractors who are individuals.

#### **SECTION 42. ACKNOWLEDGMENT AND AGREEMENT FOR INVESTIGATION AND CLOSURE OF METHAMPHETAMINE LABORATORIES**

The Implementing Agency understands and agrees that any program involving either the identification, seizure, or closure of clandestine methamphetamine laboratories can result in adverse health, safety and environmental impacts to (1) the law enforcement and other governmental personnel involved; (2) any residents, occupants, users, and neighbors of the site of a seized clandestine laboratory; (3) the seized laboratory site's immediate and surrounding environment; and (4) the immediate and surrounding environment of the site(s) where any remaining chemicals, equipment, and wastes from a seized laboratory's operations are placed or come to rest.

When applicable, the Implementing Agency agrees that it shall adhere to guidelines and procedures to be developed by the Authority and ISP regarding the investigation and closure of clandestine methamphetamine laboratories as a condition of continued funding. The Implementing Agency shall also adhere to any amendments or additions to these guidelines and procedures that are necessary to assure continued compliance with federal, State and local laws, regulations and guidelines. If applicable, the Implementing Agency shall be notified of these guidelines and procedures, and any such amendments or additions, in writing, and will be required to sign an acknowledgment evidencing its receipt and agreement to adhere to these guidelines, procedures, and any amendments or additions.

In the event that the Implementing Agency encounters a clandestine methamphetamine laboratory the Implementing Agency shall immediately call the Illinois State Police (ISP) Clandestine Laboratory Coordinator, at phone # (217) 785-6623 and the appropriate Drug Enforcement Administration (DEA) field office, for further instructions. In addition, unless otherwise required by the items listed below, the Implementing Agency acknowledges and certifies that it will not store, remove, transport or dispose of any chemicals, equipment and wastes used in or resulting from the operations of the clandestine methamphetamine laboratory, in connection with this program

#### **SECTION 43. REQUIRED ACTIVITIES FOR INVESTIGATION AND CLOSURE OF METHAMPHETAMINE LABORATORIES**

The Implementing Agency understands and agrees that for any program involving either the identification, seizure, or closure of clandestine methamphetamine laboratories, it shall perform the following activities in accordance with Illinois State Police procedures:

- (1) Assure that personnel assigned or to be assigned by the grantee to the seizure or closure of clandestine methamphetamine laboratories have received medical screening.

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- (2) Assure that Occupational Safety and Health Administration (OSHA) required initial and refresher training has been provided for law enforcement officials and other personnel assigned by the Implementing Agency to either the seizure or the closure of clandestine methamphetamine laboratories.
- (3) As determined by their specific duties, assure that personnel assigned to the program are equipped with OSHA required protective wear and other required safety equipment.
- (4) Assure that properly trained personnel are assigned to prepare a comprehensive contamination report on each seized/closed laboratory.
- (5) If directed by the ISP Clandestine Laboratory Operator Coordinator or the DEA to store, remove, transport or dispose of any chemicals and associated glassware, equipment, and contaminated materials and wastes, the Implementing Agency shall, in accordance with direction provided by ISP and/or DEA:
  - a) Employ qualified disposal contractors to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized clandestine laboratory.
  - b) Dispose of the chemicals, equipment, and contaminated materials and wastes removed from the sites of seized laboratories at properly licensed disposal facilities or, when allowable, properly licensed recycling facilities.
  - c) Monitor the transport, disposal, and recycling components of above subparagraphs a and b in order to ensure proper compliance.
- (6) Contact the Illinois Emergency Management Agency (IEMA) command center at 1-800-782-7860 within 24 hours after it encounters a clandestine laboratory, and notify IEMA of all clandestine laboratories it encounters.

IEMA serves as the single point of contact and timely notification to the IEMA command center eliminates the need for the Implementing Agency to initiate procedures to ensure that written notification is made to the Illinois Environmental Protection Agency (IEPA), the Illinois Department of Public Health (IDPH), the local health department and the property owner on each clandestine laboratory. IEMA facilitates the coordination of assistance from the above described agencies, as well as the Department of Children and Family services.
- (7) Facilitate the implementation of the written agreement regarding clandestine laboratories with the responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to a) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and b) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and
- (8) Facilitate the implementation of the written agreement with the responsible state or local services agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can a) respond to the potential health needs of any minor at the site b) take that minor into protective custody unless the minor is criminally involved in the methamphetamine lab activities, or is subject to arrest for other criminal violations, c) ensure immediate medical testing for methamphetamine toxicity; and d) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

**SECTION 44. LEGAL COMPLIANCE FOR INVESTIGATION AND CLOSURE OF METHAMPHETAMINE LABORATORIES**

The Implementing Agency understands agrees to comply with federal, State and local environmental, health and safety laws, regulations and guidelines applicable to the investigation and closure of clandestine methamphetamine laboratories and the removal and the disposal of the chemicals, equipment and wastes used in or resulting from the operations of these laboratories, including but not limited to:

- Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6901 et seq.) as amended by the Hazardous and Solid Waste Amendments (HSWA) (Pub. L. 98-616).
- Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. 9601 et seq.), as amended by the Superfund Amendments and Reauthorization Act (SARA).
- Hazardous Materials Transportation Act (49 U.S.C. 5101 et seq.).
- Occupational Safety and Health Act (OSHA) (29 U.S.C. 651 et seq.).
- OSHA Hazardous Waste Operations and Emergency Response Standard (29 CFR 1910.120).
- OSHA Respiratory Protection Standard (29 CFR 1910.134).
- OSHA Hazard Communication Standard (29 CFR 1910.1200).
- Applicable U.S. Drug Enforcement Administration guidelines and requirements.
- Applicable Illinois State Police policies, procedures, guidelines and requirements.

**SECTION 45. RENEGOTIATION, MODIFICATION, OR AMENDMENT OF THE INTERAGENCY AGREEMENT**

No alteration, variation, modification, termination, addition to or waiver of any provisions of this agreement shall be valid or binding unless in writing, and signed by the parties. For purposes of modification of this agreement which do not involve increases or decreases in funding, the signature of one representative of the Implementing Agency is sufficient. The parties agree to renegotiate, modify, or amend this agreement to ensure continued consistency with federal and State laws, and regulations.

**SECTION 46. INTEGRATION**

This document and the exhibits, amendments, and items incorporated by reference constitute the entire agreement between the parties pertaining to the subject matter of this agreement and supersede all prior and contemporaneous agreements and understandings of the parties, oral or written, which are not fully expressed herein. No alleged covenant, representation, or condition not expressed in this agreement shall affect or be effective to interpret, change or restrict the express provisions of this agreement.

**SECTION 47. SEVERABILITY**

If any term or provision of this agreement is held invalid, unenforceable, voidable or void, that term or provision

shall not affect the other terms or provisions of this agreement which can be given effect without the invalid term or provision.

**SECTION 48. TERMINATION OR SUSPENSION OF THE INTERAGENCY AGREEMENT**

The Executive Director of the Authority, in accordance with the Authority's Operating Procedures for the Administration of Federal Funds, may suspend or terminate performance of this agreement for nonconformance with any State or federal law or regulation, with such guidelines as specified in this section, or with the terms or conditions of this agreement.

**SECTION 49. FAILURE TO FILE IN A TIMELY FASHION.**

In order to preclude the possibility of lapsing of funding, the Authority is requiring the timely filing of all required reports. Reports shall include but are not limited to, quarterly fiscal reports, quarterly progress reports and all reports included in the closeout materials. The quarterly fiscal and progress reports are due not more than 15 days after the end of the quarter unless another reporting schedule has been required or approved by the Authority. The final date for submission for all of the closeout material reports is 45 days after the end of the grant period.

Failure to meet the reporting dates established for the particular reports shall result in the "freezing" of all funds. The frozen funds shall not be limited to a particular grant that is delinquent, but all grant funds that the Implementing Agency has with the Authority shall be frozen. Funds will be released following the completion of all the reporting requirements.

**SECTION 50. REPORTING GRANT IRREGULARITIES**

The Implementing Agency shall promptly notify the Authority through their Grant Monitor when an allegation is made, or the Implementing Agency otherwise receives information, reasonably tending to show the possible existence of any irregularities or illegal acts in the administration of grant funds. The Authority, per its agency policy, shall determine the reasonableness of the allegation of the irregularities or illegal action and determine the appropriate course of action. Possible actions would include conducting an internal audit or other investigation or contacting the proper authorities. Illegal acts and irregularities shall include but are not limited to such matters as conflicts of interest, falsification of records or reports both data, fiscal and programmatic, and the misappropriation of funds or other assets.

The Implementing Agency shall inform any sub-recipient of the Authority's grant funds that the sub-recipient is similarly obligated to report irregularities and the Implementing Agency shall provide a copy of the Authority's policy to any sub-recipient. A copy of the Authority's policy is available on the web at <http://www.icjia.state.il.us/public/>.

Failure to report known irregularities can result in suspension of the Interagency Agreement or other remedial action. In addition, if the implementing agency's auditor or other staff becomes aware of any possible illegal acts or other irregularities prompt notice shall be given to the Implementing Agency's director. The Implementing Agency, in turn, shall promptly notify the Authority as described above of the possible illegal acts or irregularities. If the possible misconduct involves the Implementing Agency's director, the Implementing Agency staff member shall provide prompt notice directly to the Authority.

In addition, the Authority, if in its judgment there is a reasonable allegation of irregularity or illegal act, shall inform the Office of Justice Program's Office of the Comptroller, the Department of Justice's Office of Professional



Responsibility and the Office of Inspector General, and state and local law enforcement agencies or prosecuting authorities, as appropriate, of any known violations of the law within their respective area of jurisdiction.

The reporting of any irregularities, illegal acts and the proposed or actual corrective action shall be reported to the Authority at:

Illinois Criminal Justice Information Authority  
Attn: Grant Monitor  
300 W. Adams Suite 200  
Chicago, IL 60606

Phone: 312- 793-8550

#### **SECTION 51. USE OF FUNDS**

Implementing Agency certifies that it, and its subcontractors, shall use federal and match, if applicable, funds for only allowable services, activities and costs, as described in Exhibit A.

The Implementing Agency certifies that only those costs listed in Exhibit B shall be paid pursuant to this agreement.

Implementing Agency understands the payment of funds shall be withheld until such certifications are received by the Authority.

#### **SECTION 51.5 SPECIAL CONDITION FOR CONTRACTORS**

**(Applicable to independent contractors, not employees, of the Implementing Agency)**

If the contractor payment rate exceeds \$450 for an 8 hour day (exceeds \$56.25 per hour), the Implementing Agency must submit written justification for that payment rate for PRIOR Authority review and approval.

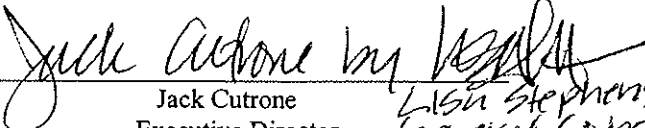
If the contractor payment rate is \$450 or less for an 8 hour day, the written justification must be maintained on-site by the Implementing Agency and made available for review and approval by the Authority during scheduled site visit(s). If a site visit is not scheduled during the period of performance of the grant program, the Implementing Agency may be required to submit this justification for Authority review and approval as directed by the Authority.

The written justification for these contractor payments must follow the Authority's required format, which the Authority will provide to the Implementing Agency.

In addition, the Implementing Agency must submit copies of all contracts over \$100,000 that it anticipates entering into with the selected contractors for Authority review and approval, PRIOR to their approval and execution by the Implementing Agency. Other contracts may be requested for review, at the discretion of the Authority.

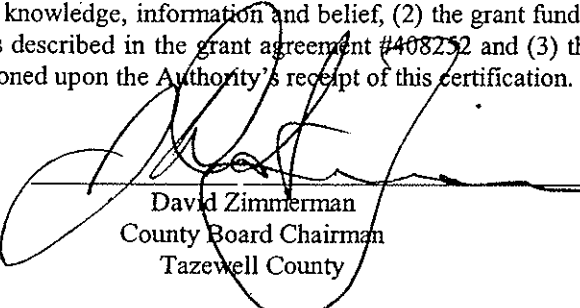
**SECTION 52. ACCEPTANCE & CERTIFICATION**

The terms of this interagency agreement are hereby accepted, executed, and where applicable, certified and acknowledged, by the proper officers and officials of the parties hereto:

  
\_\_\_\_\_  
Jack Cutrone  
Executive Director  
Illinois Criminal Justice Information Authority


7/18/11  
Date  
7/13/11  
SWK

I, David Zimmerman, County Board Chairman, under oath, do hereby certify and acknowledge that: (1) all of the information in the grant agreement #408252 is true and correct to best of my knowledge, information and belief, (2) the grant funds shall be used only for the purposes described in the grant agreement #408252 and (3) the awarding of grant funds is conditioned upon the Authority's receipt of this certification.

  
\_\_\_\_\_  
David Zimmerman  
County Board Chairman  
Tazewell County

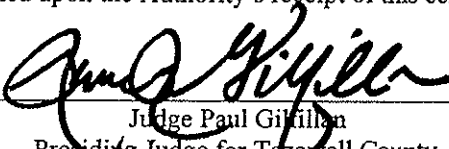
July 1, 2011  
Date JD per email

I, Mary Burress, Treasurer, under oath, do hereby certify and acknowledge that: (1) all of the information in the grant agreement #408252 is true and correct to best of my knowledge, information and belief, (2) the grant funds shall be used only for the purposes described in the grant agreement #408252, and (3) the awarding of grant funds is conditioned upon the Authority's receipt of this certification.

  
\_\_\_\_\_  
Mary Burress  
Treasurer  
Tazewell County

6-8-2011  
Date

I, Paul Gilfillan, Presiding Judge for Tazewell County, under oath, do hereby certify and acknowledge that: (1) all of the information in the grant agreement #408252 is true and correct to best of my knowledge, information and belief, (2) the grant funds shall be used only for the purposes described in the grant agreement #408252, and (3) the awarding of grant funds is conditioned upon the Authority's receipt of this certification.

  
\_\_\_\_\_  
Judge Paul Gilfillan  
Presiding Judge for Tazewell County  
Tazewell County

6.8.11  
Date

**Probation Initiatives Program**  
**Tazewell County Juvenile Sex Offender Program**  
**EXHIBIT A: PROGRAM NARRATIVE**  
**#408252**

**I. SUMMARY**

This proposal involves a comprehensive program for Tazewell County Juvenile Probation to provide assessment and treatment to Juvenile Sex Offenders (JSOs) who are under the supervision (probation or continuance under supervision) of the Tazewell County Juvenile Probation Department. This program is designed to comply with the standards established by the Illinois Sex Offender Management Board (ISOMB) and it will utilize a containment approach. The mission of the ISOMB is to develop and implement standards and laws to protect victims and communities and to hold offenders accountable through the identification, treatment and monitoring of both adult and juvenile sex offenders. The ISOMB is a function within the IL Attorney General's Office. Additionally, the program is intended to provide a continuum of care from traditional outpatient JSO specific treatment to intensive outpatient JSO specific treatment that will maximize deflection of juveniles from more costly residential JSO treatment programs (e.g., one such program, currently utilized, costs \$102,250.00 per probationer, per 1 year.) This program is not designed to eliminate the use of residential JSO specific treatment, but rather, to reserve its use for those juveniles who are truly in need of such programs. A primary goal of this program is to reduce future sexual victimization through early intervention into the targeted juveniles' sexual patterns in order to ameliorate deviancy in this area of their lives before those patterns become more fully ingrained as they age. Given the ideals and theory of the containment model a collaboration of agencies and personnel must convene both in theory and practice to prevent re-offending. The containment approach incorporates clinical experience and psychological research in tandem with increased surveillance and treatment specialization under the supervision of the probation office. It seeks to hold offenders accountable and utilizes internal and external control measures to insure both victim and public safety. The containment model helps the criminal justice practitioners by fostering multidisciplinary, multi-agency and collaborative responses to sex offending, thus minimizing the possibility of re-offense.

**II. STATEMENT OF PROBLEM**

The program will continue to fill the gap that was reported in the original grant proposal in 2003. Without this program we would revert to having the original problems of not having the needed services available to juvenile sex offenders in Tazewell County. Without the program we would have been required to place up to twenty juvenile sex offenders in residential placement. The program is a huge success. We continue to see a need to provide some education and training to the Judges and attorneys, as the Judges rotate on a yearly basis and the attorneys change as well, on the ISOMB guidelines and the purpose and benefit of following these guidelines. As Judges and Attorneys rotate between courtrooms there is always a need for training and information sharing.

\*If the current program was allowed to end we would encounter the same problems as we encountered prior to the program being implemented in 2003. Below are a list of problems that were encountered prior to the program beginning.

1. Lack of collaboration. In the absence of partnerships and communication within the juvenile sex offender service and criminal justice system, we were unable to address the risk to victims and the community as provided in the containment model.
2. Lack of victim advocacy. The absence of assessment-based treatment and supervision plans that provide for victim safety had excluded the victim from both healing and protective interaction between support services and criminal justice agencies. Lack of training for probation and other systems members in victim issues and empathy also cripples the overall advocacy for sex offender victims.
3. Lack of specialized sex offender assessment. As mentioned earlier, not only were assessments inadequate, but at times nonexistent. In the absence of a timely and adequate assessment, the ability to identify and address the level of risk had been historically a problem. Appropriate assessment is the cornerstone of risk containment.
4. Lack of specialized sex offender supervision. In the absence of assessment, collaboration, and appropriate training, specialized sex offender supervision was not being provided in the Tazewell County.
5. Lack of specialized sex offender treatment. In the absence of appropriate assessment, treatment, which addresses risk and behavioral issues specific to each juvenile sex offender, had not been available.

### III. GOALS, OBJECTIVES, and PERFORMANCE INDICATORS

#### RISK FACTOR:

The Tazewell County Juvenile Probation Department continues to have a documented growing population of juvenile sex offenders, which without this program would not receive consistent and appropriate treatment. At this time there continues to be a lack of alternatives to our program.

**I. GOAL:** Maintain the specialized juvenile sex offender probation program based on containment concepts that establish the consistent use of ISOMB-approved practices, offense specific supervision, and inter-county collaboration.

#### OBJECTIVES:

- Continue to provide the sex offender program through ABC Counseling, utilizing the containment approach as approved by the ISOMB guidelines. The program will be provided at the Tazewell County Juvenile Probation Department.

**Performance indicator:** With guidance from ABC Counseling and Family Services regarding offender needs and supervision strategies, maintain the policies and procedures for juvenile sex offender case management and social history preparation.

- Establish quarterly meetings to review probation strategies and case progress with all stakeholders with the Tazewell County Office of Court Services.

**Performance indicator:** Caseload data and developments will be reflected in quarterly progress reports to ICJIA.

### **RISK FACTOR:**

The Tazewell County Juvenile Probation Department has a documented history of residential placement in the treatment of juvenile sex offenders, which does not pursue community reintegration, parental/family education and support, or incest victim services. Similarly community-based treatment providers which traditionally have been utilized, offer only general counseling which is not sex offender specific and lack the same additional services as the residential agencies. Without this grant program the Tazewell County Juvenile Probation Department would have to revert back to the past practice of utilizing residential placement for juveniles that could be worked with in the community. Currently community treatment provides only general counseling and several of the community providers are experiencing budget problems due to State budget cuts and are therefore cutting the availability of their programs.

**II. GOAL:** Continue to provide community-based, ISOMB consistent assessment and treatment to the juvenile sex offender population which wherever possible maintains, supports, and treats the juvenile and their parents, coordinating with the victims' therapeutic services when deemed clinically appropriate.

### **OBJECTIVES:**

- Continue to contract with ABC Counseling and Family Services to provide in-depth assessment services within Tazewell County.

**Performance indicator:** As reflected in the service providers' quarterly reports to ICJIA, quantitative data on the level of client groups, number of groups, number of clients per group, individual sessions, progress retests, parent groups conducted through officer teaming, and cost analysis of clinical services will connote treatment tools and strategies.

**Performance indicator:** ABC Counseling and Family Services will maintain their place on the ISOMB preferred providers list.

### **RISK FACTOR:**

The Tazewell County Juvenile Probation Department does not have any other established

community collaboration for agencies and individuals who deal with juvenile sex offenders and their attendant issues. This has impeded the ability of service providers to be aware of similar community resources and to benefit from collective dialogue and problem solving.

**IV. GOAL:** Maintain the juvenile sex offender management network that acquaints agencies with one another and meets the needs of member agencies.

**OBJECTIVE:**

- Tazewell County Probation professionals will continue to host quarterly meetings of a community collaboration to be called the Central Illinois Juvenile Sex Offender Management Network.

**Performance Indicator:** Agencies and individuals engaged in services to juvenile sex offenders will work together within the community to continue to share relevant and up to date knowledge on the treatment and research being done with the juvenile sex offender population. The minutes of the meetings will be submitted.

- To identify and address needs and problems of member agencies within the community.

**IV. PROGRAM STRATEGY**

The Tazewell County Juvenile Probation Department will continue to work with ABC Counseling and Family Services to provide appropriate community based juvenile sex offender treatment. The first mission of the Tazewell County continues to be to ensure that appropriate training is completed to meet ISOMB guidelines. Tazewell County will continue to utilize case management strategies based on the containment model and continued to create and updated a policy and procedural manual for the program. We will continue to maintain the Central Illinois Juvenile Sex Offender Network.

The project includes one therapist on a contractual basis who will continue to deliver the primary assessment and treatment services to the juveniles in the program. Another therapist will help to co-facilitate the group counseling sessions, as needed. This therapist, Alicia Bell,(see vita attached) will be monitored by her supervisor, Lynn Willard , (see vita attached) and her co-facilitator, Teresa Peplow, (see vita attached). The therapist and probation officers work in close coordination with one another in providing the necessary treatment and supervision of the offenders. This includes the probation officer’s attendance in some sessions to allow them to witness the therapeutic process and evaluate client progress.

ABC Counseling will utilize the following assessment tools to ensure an appropriate level of treatment is being provided. (see directly below)

PROBLEMATIC SEXUAL BEHAVIOR ASSESSMENT TOOLS

Adolescent Cognitions Scale

Anger Triggers  
Attitudes Toward Women  
Assessment Data Questionnaire  
BASC (Behavior Assessment System for Children) – self report  
Cognitive Distortions, Justification Index (female offenders)  
Diagnostic Interviewing  
Evaluation of Dangerousness for Sex Offenders  
Fact or Fantasy Test  
Fear of Negative Evaluation  
Female Adolescent Sexual Beliefs and Attitudes (female offenders)  
Hostility Inventory  
Intake Packet Offender Questionnaire  
Interpersonal Reactivity Index  
JSO Psychoeducational Curriculum Sexual Aggression Pre/Post Test  
Juvenile Sex Offender Decision Criteria  
Juvenile Sex Offender Self Report  
Mental Status Exam  
Multiphasic Sex Inventory MSI Scales (Treatment attitudes, sexual knowledge and beliefs, child molest)  
Multiple Choice Attitude Questionnaire  
Nowicki Strickland Internal / External Scale  
Ongoing Evaluation of Inappropriate Sexual Behaviors  
Phase Sexual Attitudes Questionnaire  
Rape Myth Acceptance Scale  
Wilson Sex Fantasy Questionnaire

Risk Assessment Tools

Erasor

J-Soap( Juvenile Sex Offender Assessment Protocol)

Seven Event Drawing Series (Optional)

Social Avoidance and Distress Scale

Walter Hudson Scales

- Child's Attitude Toward Father
- Child's Attitude Toward Mother
- Generalized Contentment Scale
- Index of Family Relations
- Index of Peer Relations
- Index of Self Esteem

Group therapy is the primary mode of treatment, except for instances where it is determined that the minor would benefit from individual therapy sessions that would be an adjunct to the groups sessions being provided. Group composition is designed to avoid mixing individuals with differences in age, developmental level, and/or risk level. The optimal ratio of therapists to offenders in a group is 1:8. No group has exceeded 10 in number. Though psycho-educational components involving larger groups of offenders may occur as an adjunct to treatment, such groups have not replaced the group therapy approach. Treatment methods are designed to keep as the highest priority the safety of the victim(s), the safety of potential victims and the community, and recognize the offender's need for long-term, offense-specific treatment. Any shorter-term interventions such as substance abuse treatment function as adjuncts to offense-specific treatment, but they do not serve as substitutes. The content of offense-specific treatment is based on the results of the initial and ongoing offender-specific evaluations. Culture, language, developmental disabilities, sexual orientation, and/or gender factors that require for psycho-educational and supportive services for the support systems (including families, foster families, etc.) of the juveniles served. An important part of relapse prevention is to enlist the offender's support system and relevant community resources in the services of further ensuring reduced risk of a re-offense consistent with the containment approach. Caretakers, or potential caretakers, are sufficiently informed about the offender's history of offense and potential risk to others to give informed consent for placement. Though issues related to sex offending are an obvious focus in treatment, it is also necessary to address all elements of an offender's functioning in order to maximize treatment progress. This includes such areas as environment, developmental considerations, family systems issues, and social issues. The treatment of the offender employs techniques that are supported by current professional research and practice. Treatment strategies require the offender to provide a full disclosure of his/her offense history, including reducing denial and defensiveness and the assumption of full responsibility for the offense(s). Indicators that an offender has successfully completed the treatment requirement for offense disclosure include the offender making a disclosure of all sex offenses, the offender attending treatment sessions as ordered or required, the offender completing all assigned tasks as required, and the offender holding himself/herself accountable for his/her behavior, in general. Treatment includes offense specific cognitive restructuring aimed at identifying and effectively changing distortions in thinking. These include those that support and enable sexual offending. Indicators that an offender has successfully completed the treatment requirement for offense specific cognitive restructuring include the offender identifying and restructuring offense-specific cognitive distortions, the offender assuming responsibility for offending, and the existence of evidence that offense-specific distortions have been restructured or changed as indicated by the discontinued usage of cognitive distortions and that the offender holds himself/herself fully accountable when discussing his/her offenses.

Another part of offense-specific treatment is the development of a sexual assault cycle and relapse prevention (RP) plan. The assault cycle is the repetitive patterns of sexual offending.

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**ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY**

**Federal and State Grants Unit**

**Page A6**



This element of treatment is intended to identify the offender's patterns of offending, including risk factors. It teaches sex offenders self-management techniques, skills, and appropriate coping skills to eliminate a sexual re-offense. It also educates offenders and individuals who are identified as members of the offender's support system, as well as the containment team, about the potential for re-offending and the offender's specific risk factors. It requires offenders to learn specific RP strategies, including the development of a written, specific RP plan. The RP plan identifies antecedent thoughts, feelings, situations, social behaviors, and any other behaviors associated with sexual offenses along with specific interventions. Indicators that an offender has successfully completed the treatment requirement for the assault cycle and RP plan include the offender demonstrating an understanding of the general concept of an assault cycle; the offender demonstrating identification of his/her own assault cycle and how he/she applies it to his/her daily lifestyle; the offender demonstrating knowledge of RP concepts; the offender consistently demonstrating the effective use of RP skills, i.e., able to diffuse cycle behaviors, relapse processes, deviant arousal and other factors that contribute to sexual offending; the offender disengaging from relationships that support his or her denial, minimization, and resistance to treatment; the offender engaging in relationships that are supportive of treatment and seeking feedback from his/her support system; and the offender demonstrating the consistent ability to avoid high-risk environments.

Victim empathy is a further component of treatment and involves the capacity to understand and identify with another's perspective and experience the same emotions. The ability of offenders to develop victim empathy will vary from person to person, and the emphasis of victim empathy in treatment may also vary from offender to offender. The victim empathy aspect of treatment also assists the offender in developing a written explanation or clarification for the victim(s) that demonstrates respect for the victim and the victim's right to self-determination. This explanation is only sent with the prior approval of the victim, if over 18, or the victim's parent/guardian, and, where applicable, the approval of the therapist for the victim. Indicators that an offender has successfully completed the treatment requirement for victim empathy include the offender verbalizing and demonstrating victim empathy, identifying feelings, recognizing victim impact, assuming ownership of offenses, understanding and taking into consideration the perspective of others, demonstrating emotional regret, expressing feelings of empathy and remorse, and demonstrating behaviors to avoid further harm to the victim.

Social skills and interpersonal restructuring are an element of treatment that refers to learning effective means by which to deal with other people and by appropriately redefining relationships in healthy ways. It is very common for sex offenders to possess inadequate and/or maladaptive interpersonal skills, which can contribute to sexual offending. Further, it is quite common for them to have attachment issues whereby they have difficulty identifying and functioning in healthy relationships. This element of treatment is intended to identify deficits in specific interpersonal skills and decrease the offender's deficits in social and relationship skills.

Indicators that an offender has successfully completed the treatment requirement for social skills and interpersonal restructuring include demonstrating appropriate social relationships, demonstrating appropriate boundaries, and displaying skill in managing interpersonal relationship issues.

Lifestyle balancing and restructuring is an element of treatment that involves assisting offenders in changing their existing lifestyles to lifestyle patterns that minimize sexual re-offending and in developing skills to maintain this lifestyle. The focus of this element of treatment is to educate offenders about non-abusive, adaptive, legal, and pro-social sexual functioning; to identify and treat offenders' personality traits, lifestyle, behaviors, patterns, and deficits that are related to their potential for re-offending; and to maximize opportunities for the sex offender to develop a healthy self-esteem. Indicators that an offender has successfully completed the treatment requirement for lifestyle balancing and restructuring include demonstrating a change in personality traits, lifestyle behaviors, patterns, and deficits related to the potential for re-offending, and demonstrating a healthy and balanced lifestyle.

Maintenance of treatment records are done in accordance with professional standards, requirements of relevant accrediting bodies, and Illinois State law. Further, standards of confidentiality as defined by standard clinical practice are maintained, and all offenders are required to sign a treatment contract prior to entering the proposed program.

### **Overview of the Program**

The program is a comprehensive program for the juvenile sex offenders in Tazewell County who are on probation or continuance under supervision. Based on evidence-based practices, the program will include a clinical sex offender evaluation, individual and group counseling for the offender, family treatment (when appropriate), and an educational class for parents/caretakers of the offender. These components together will address offending behaviors and ideations, develop social and career skills, and build capacity for family communication and support. During the evaluation process, it will be determined whether an offender receives weekly individual sessions or bi-monthly individual sessions. Group sessions will occur weekly with one week off every eight weeks. The program is geared toward building on the strengths of the client and eliminating sexually offensive behaviors.

The overall aims of individual/group counseling services are to decrease symptoms of any DSM-IV diagnoses, eliminate deviant sexual thoughts/arousal, increase the youth's social skills, increase the youth's emotional regulation, decrease the youth's anger and hostility, increase the client's problem solving skills, increase the client's level of empathy and accountability, strengthen family relationships, and ultimately reduce recidivism.

In order for any JSO program to be effective, it is critical that parents be involved in the offender's treatment. That said, it is often difficult to engage parents in the offender's treatment

because many parents feel it is the offender’s “problem,” not theirs. In the program, parents are included from the very beginning of the offender’s treatment and encouraged to attend sessions once a month. Because many parents do not understand the dynamics of sexual abuse, it is important that they learn about the effects of sexual abuse on children and why children molest children. Through classes offered in the program, parents/caretakers can gain knowledge and application skills that will enhance the relationship they have with their child and also help parents/caretakers become more aware of triggers and warning signs that their child may exhibit and ways of intervening, thus avoiding relapses.

Cognitive-behavioral treatment models, which are widely accepted in juvenile offender programs throughout the United States will be used in this program. Practice standards and guidelines of ATSA (Association for the Treatment of Sexual Abusers) will be followed in this program.

By combining the goals of improving the mental health of the offender, eliminating sexually offensive thoughts and behaviors and offering the youth information and exposure to possible career choices, the ultimate goal of the program is to keep the youth focused on the future and to aspire to become productive citizens.

**V. IMPLEMENTATION SCHEDULE**

Activity	Month Begun	Month Completed	Personnel Responsible	If ongoing how often?
Contracting with ABC Counseling and Family Services.	Month 1 July 2011	Month 12 June 2012	Tazewell County	On-going
Task Force meetings	Month 1	Month 12	Tazewell County	quarterly
Probation Officer Training	Month 3	Month 12	Tazewell County	As needed.
Quarterly Departmental Meetings	Month 1	Month 12	ABC Counseling and Family Services and Tazewell County Juvenile Probation Department	quarterly

**EXHIBIT B: BUDGET  
IDENTIFICATION OF SOURCES OF FUNDING**

**Implementing Agency: Tazewell County  
Agreement #: 408252**

	<u>SOURCE</u>	<u>AMOUNT</u>
<b>Federal Amount:</b>	JAG FFY08	\$24,000
<b>Match:</b>	Tazewell County	\$8,000
<b>Over Match:</b>	Tazewell County	\$34,000
	<b>GRAND TOTAL</b>	<b>\$66,000</b>





<u>Item</u>	<u>Cost / Month</u>	<u># of Months</u>	<u>Federal Amount</u>	<u>Match Contribution</u>	<u>Total Cost</u>
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
	\$ -		\$ -	\$ -	\$ -
<b>TOTAL COMMODITIES COST</b>					\$ -

TRAVEL

	Cost/Mile	# of Miles/mo	# of Months	Federal Amount	Match Contribution	Total Cost
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	Cost/ person	# of people	# of days	\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
	\$ -			\$ -	\$ -	\$ -
<b>TOTAL TRAVEL COST</b>				\$ -	\$ -	\$ -

\* Out of State Travel requires prior Authority approval.





Agreement# 408252

	Federal Amount	Match Contribution	Total Cost
<b>GRAND TOTAL</b>			
PERSONNEL SERVICES	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -
COMMODITIES	\$ -	\$ -	\$ -
TRAVEL	\$ -	\$ -	\$ -
CONTRACTUAL	\$ 24,000.00	\$ 42,000.00	\$ 66,000.00
<b>TOTAL COST</b>	\$ 24,000.00	\$ 42,000.00	\$ 66,000.00




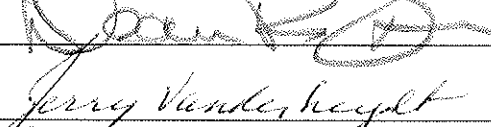
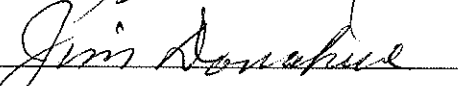
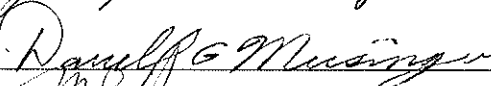
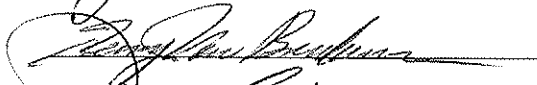
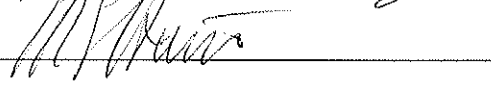

MATCH \$8000  
OM \$34,000

All procurements must be competitive



Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Building Administration:

- Transfer \$500.00 from Overtime Line Item (100-182-511-070) to Overtime Line Item (100-181-511-070)

WHEREAS, the transfer of funds is needed to offset additional expenses incurred for overtime in Building Administration.

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

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

PASSED THIS 29<sup>TH</sup> DAY OF JUNE, 2011.

ATTEST:

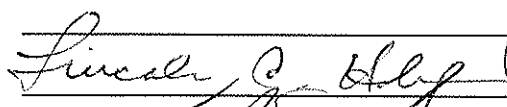
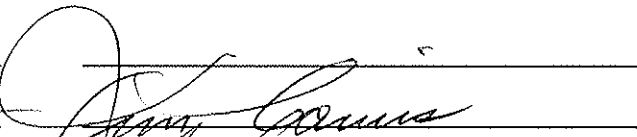
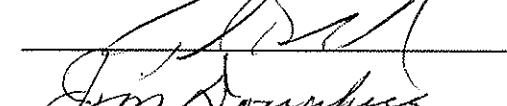
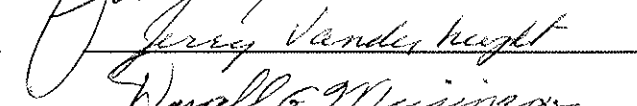
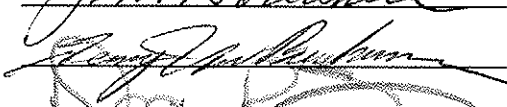
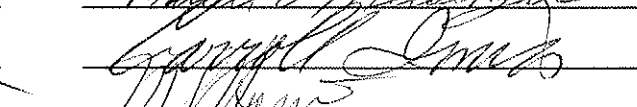

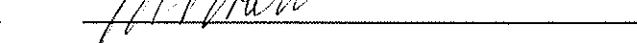
  
 \_\_\_\_\_  
 County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$2,000.00 from Tax Notice Handling Line Item (100-913-533-014) to Dues and Subscriptions Line Item (100-111-522-140); and

WHEREAS, the transfer of funds is needed for the balance of the current fiscal year due to several new professional memberships.

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

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

PASSED THIS 29<sup>th</sup> DAY OF JUNE, 2011.

ATTEST:

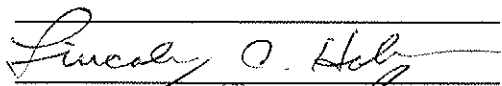
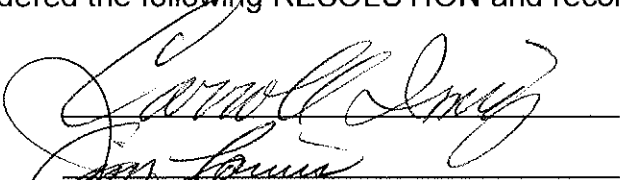

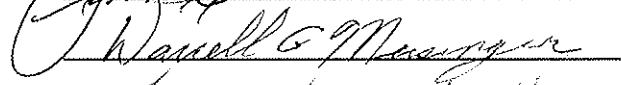
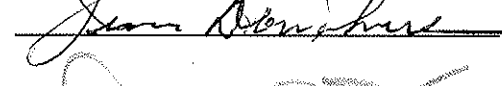
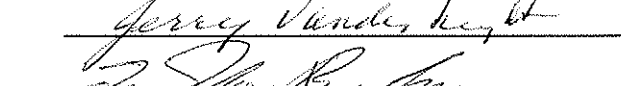
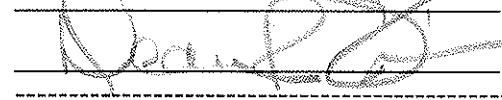
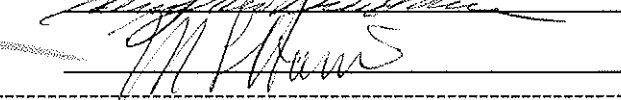
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$1,400.00 from Investigation Supplies Line Item (100-252-522-012) to Grant Equipment Line Item (100-252-544-001); and

WHEREAS, the transfer of funds is needed to more efficiently track grant eligible expenditures; and

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

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

PASSED THIS 29<sup>th</sup> DAY OF JUNE, 2011.

ATTEST:

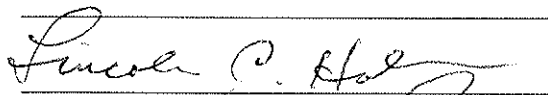
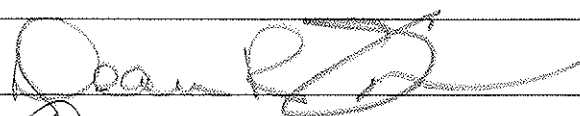
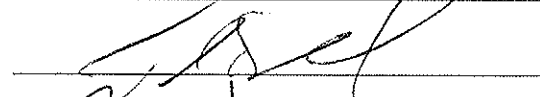
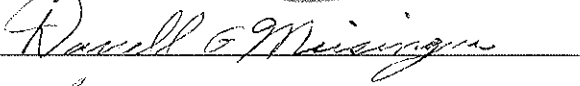
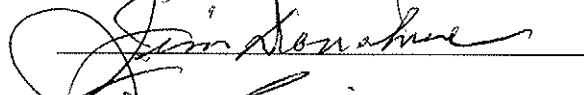
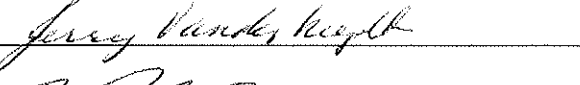
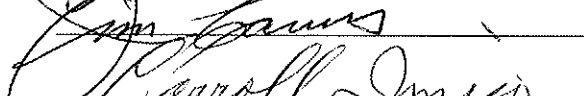

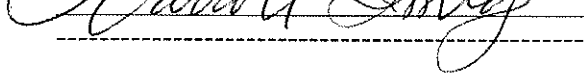
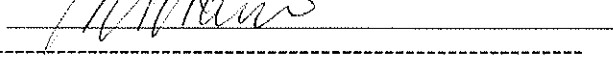
  
Tazewell County Clerk

  
Tazewell County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for County Administration:

Transfer \$30,000.00 from Building Administration Capital Projects Line Item (100-181-544-100) to County Administration Technology Upgrades Line Item (100-913-544-000); and

Transfer \$16,000.00 from Building Administration Capital Projects Line Item (100-181-544-100) to County Administration Software/Licenses Line Item (100-913-544-002); and

WHEREAS, the transfer of funds is needed to cover expenses associated with a major license upgrade and the purchase of new servers.

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

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

PASSED THIS 29TH DAY OF JUNE, 2011.

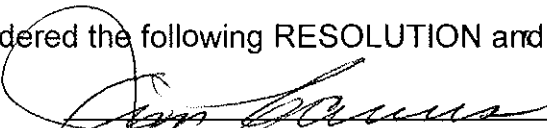
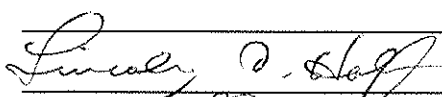
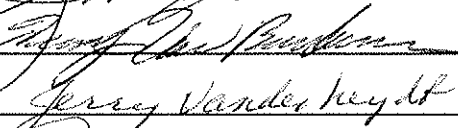
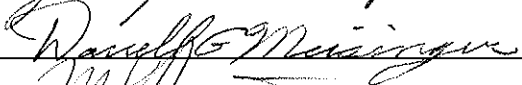
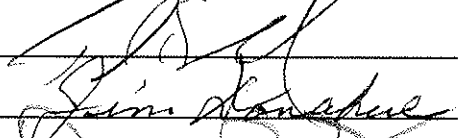
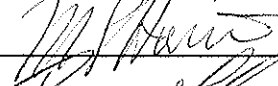
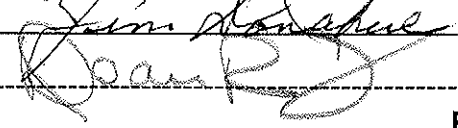
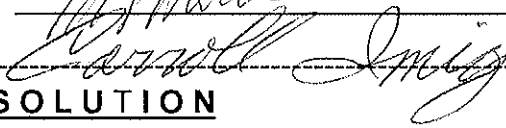
ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
	
_____	
	
	

**RESOLUTION**

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

Transfer \$6,000.00 from Probation Officer Salary Line Item (100-231-511-040) to Part Time Line Item (100-231-511-050); and

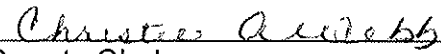
WHEREAS, the transfer of funds is needed for the balance of the current fiscal year.

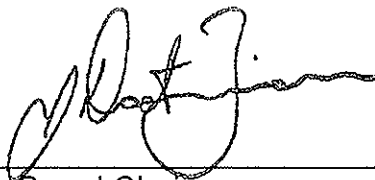
THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

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

PASSED THIS 29th DAY OF JUNE, 2011.

ATTEST:

  
County Clerk

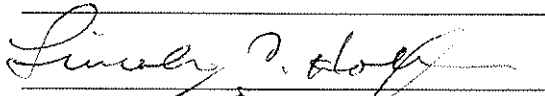
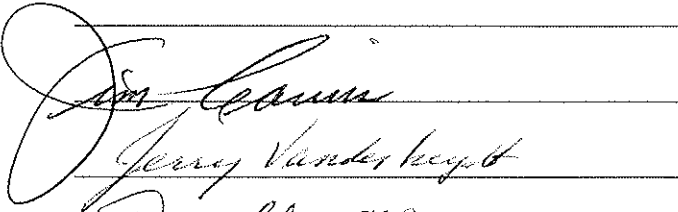
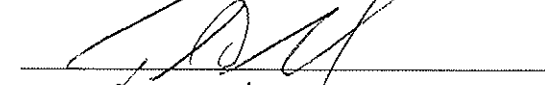
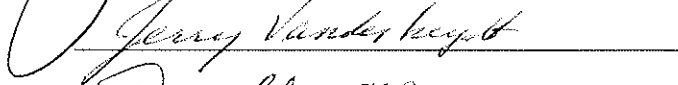
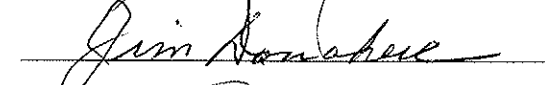
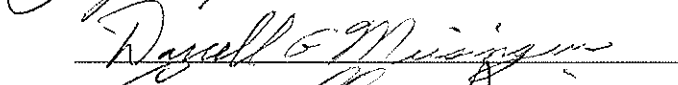
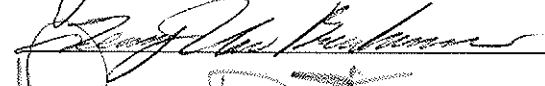


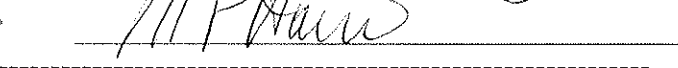
  
County Board Chairman



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$1,000.00 from Contingent Expense Line Item (202-311-566-000) to Office Supplies Line Item (202-311-522-010); and

WHEREAS, the transfer of funds is necessary to offset actual expenses incurred by the County Highway Department, including costs associated with the printing of additional design plans.

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

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

PASSED THIS 29TH DAY OF JUNE, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell 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:

Lincoln O. Bell

John D. [Signature]

[Signature]

Jerry Vanderheydt  
Nancy Proell

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve an intergovernmental vehicle maintenance and fuel agreement between Tazewell County and the City of Pekin;

THEREFORE BE IT RESOLVED that the County Board approve this intergovernmental agreement between Tazewell County and the City of Pekin for vehicle maintenance and fuel.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the City Manager, City Hall, 111 S. Capitol Street, Pekin, IL 61554, the Sheriff and the Auditor of this action.

PASSED THIS 29TH DAY OF JUNE, 2011.

ATTEST:

Christee A. Webb  
County Clerk

[Signature]  
County Board Chairman

## VEHICLE MAINTENANCE AGREEMENT

This Agreement is entered into this 29<sup>th</sup> day of June 2011, by and between the CITY OF PEKIN, an Illinois municipal corporation and TAZEWELL COUNTY, Illinois.

WHEREAS, the City of Pekin and Tazewell County desire to set forth their agreement regarding maintenance and repair of Tazewell County vehicles by the City of Pekin; and

WHEREAS, the 1970 Illinois Constitution (Article XII, Section 10) and the Illinois Compiled Statutes (5 ILCS 22011-220/8) provide authority for intergovernmental cooperation; and

WHEREAS, the maintenance and repair of Tazewell County's and the City of Pekin's vehicles is essential to providing their respective services and may be obtained more effectively and economically on an area wide basis and by joint efforts and resources.

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

1. **Term.** This Agreement shall begin on June 1, 2011 and terminate on May 31, 2013. Either party may terminate this Agreement by providing sixty (60) days written notice to the other party.

2. **Repairs and Maintenance of Vehicles.** When service or maintenance on its vehicles is needed, Tazewell County will deliver its vehicles to the City of Pekin's facility at 1130 Koch, Pekin, Illinois for such repair and maintenance. Each time Tazewell County delivers a vehicle, the vehicle shall be accompanied by a written authorization describing the work to be performed. All such authorizations shall be executed by the respective Department Head, Fleet Manager, or designee. Any additional work may be performed

only with the prior written approval of the respective Department Head, Fleet Manager, or designee. All repairs and maintenance shall be performed in a workmanlike manner.

3. **Costs and Payment.** Repairs and maintenance shall be billed at the rate of \$65.00 per hour, plus parts. Parts shall be billed at cost plus twenty-eight percent (28%) of cost and gasoline at cost plus five (5) cents. The City of Pekin shall bill Tazewell County on a monthly basis. Tazewell County shall pay all such invoices within thirty (30) days of receipt.

4. **Limitation of Liability.** The City of Pekin shall not be liable for loss of or injury to Tazewell County's vehicles resulting from fire, flood, or other act of God, nor for an amount in excess of the amount of the repairs or maintenance on such vehicle. The City of Pekin shall not be liable to Tazewell County for any special, incidental, indirect, punitive or consequential damages, or damages for lost revenue or lost profits, whether foreseeable or not, arising out of, or in connection with the City of Pekin's performance of or failure to perform its obligations hereunder, including but not limited to, damage or loss of property or equipment, loss of profits or revenue, cost capital, or claims of constituents, in each case whether occasioned by any repair or maintenance performed by, or failed to be performed by, the City of Pekin or any other cause whatsoever, including breach of contract, breach of warranty, negligence, or strict liability, all claims with respect to which such special, incidental, indirect, punitive or consequential damages are hereby specifically waived.

5. **Notices.** Notices shall be deemed delivered (a) when delivered if by personal delivery, (b) as indicated on the receipt when mailed U.S. Postal certified mail, return receipt requested or (c) as indicated on the receipt when delivered by a reputable private overnight mail or delivery for, and other than personal delivery, shall be delivered to the parties at their following addresses:

The City of Pekin  
City Manager  
City Hall  
111 S. Capitol Street

Pekin, IL 61554

Tazewell County  
County Administrator  
Tazewell County Board Office  
11 S. 4<sup>th</sup> Street  
Pekin, IL 61554

CITY OF PEKIN, an Illinois  
Municipality

By: *James J. Parr*  
Its: Mayor

ATTEST:

By: *Sue<sup>o</sup> McMullan*  
Its: City Clerk

TAZEWELL COUNTY, ILLINOIS

By: *[Signature]*  
Its: \_\_\_\_\_

ATTEST:

By: *Christie Aedobb*  
Its: County Clerk

## VEHICLE MAINTENANCE AGREEMENT

This Agreement is entered into this 29<sup>th</sup> day of June 2011, by and between the CITY OF PEKIN, an Illinois municipal corporation and TAZEWELL COUNTY, Illinois.

WHEREAS, the City of Pekin and Tazewell County desire to set forth their agreement regarding maintenance and repair of Tazewell County vehicles by the City of Pekin; and

WHEREAS, the 1970 Illinois Constitution (Article XII, Section 10) and the Illinois Compiled Statutes (5 ILCS 22011-220/8) provide authority for intergovernmental cooperation; and

WHEREAS, the maintenance and repair of Tazewell County's and the City of Pekin's vehicles is essential to providing their respective services and may be obtained more effectively and economically on an area wide basis and by joint efforts and resources.

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

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only with the prior written approval of the respective Department Head, Fleet Manager, or designee. All repairs and maintenance shall be performed in a workmanlike manner.

3. **Costs and Payment.** Repairs and maintenance shall be billed at the rate of \$65.00 per hour, plus parts. Parts shall be billed at cost plus twenty-eight percent (28%) of cost and gasoline at cost plus five (5) cents. The City of Pekin shall bill Tazewell County on a monthly basis. Tazewell County shall pay all such invoices within thirty (30) days of receipt.

4. **Limitation of Liability.** The City of Pekin shall not be liable for loss of or injury to Tazewell County's vehicles resulting from fire, flood, or other act of God, nor for an amount in excess of the amount of the repairs or maintenance on such vehicle. The City of Pekin shall not be liable to Tazewell County for any special, incidental, indirect, punitive or consequential damages, or damages for lost revenue or lost profits, whether foreseeable or not, arising out of, or in connection with the City of Pekin's performance of or failure to perform its obligations hereunder, including but not limited to, damage or loss of property or equipment, loss of profits or revenue, cost capital, or claims of constituents, in each case whether occasioned by any repair or maintenance performed by, or failed to be performed by, the City of Pekin or any other cause whatsoever, including breach of contract, breach of warranty, negligence, or strict liability, all claims with respect to which such special, incidental, indirect, punitive or consequential damages are hereby specifically waived.

5. **Notices.** Notices shall be deemed delivered (a) when delivered if by personal delivery, (b) as indicated on the receipt when mailed U.S. Postal certified mail, return receipt requested or (c) as indicated on the receipt when delivered by a reputable private overnight mail or delivery for, and other than personal delivery, shall be delivered to the parties at their following addresses:

The City of Pekin  
City Manager  
City Hall  
111 S. Capitol Street

Pekin, IL 61554

Tazewell County  
County Administrator  
Tazewell County Board Office  
11 S. 4<sup>th</sup> Street  
Pekin, IL 61554

CITY OF PEKIN, an Illinois  
Municipality

By: Laurie J. Carr  
Its: Mayor

ATTEST:

By: Sue<sup>n</sup>. Mangellan  
Its: City Clerk

TAZEWELL COUNTY, ILLINOIS

By: [Signature]  
Its: \_\_\_\_\_

ATTEST:

By: Christie A. Webb  
Its: County Clerk



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:

\_\_\_\_\_  
*Simon D. Lee*

\_\_\_\_\_  
*Paul J. ...*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Jerry Vanderkuyt*

\_\_\_\_\_  
*Nancy Proehl*

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the proposal from Jost/Becker/Jost - Architects for architectural/engineering services for capital projects; and

WHEREAS, the proposal is for Parapet Wall Repairs at the Old Post Office for a cost not to exceed \$3,210.00.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Jost/Becker/Jost – Architects, 349 S. 4<sup>th</sup> Street, Pekin, IL 61554, the Superintendent of Building and Grounds, and the Auditor of this action.

PASSED THIS 29TH DAY OF JUNE, 2011.

ATTEST:

\_\_\_\_\_  
*Christee AlWebb*  
County Clerk

\_\_\_\_\_  
*[Signature]*  
County Board Chairman

**BUILDING UPGRADES TO THE OLD POST OFFICE  
BUILDING AND THE COURTHOUSE  
FOR TAZEWELL COUNTY**

**STATEMENT OF A/E QUALIFICATIONS**

**JOST/BECKER/JOST-ARCHITECTS  
AN INDIVIDUAL  
349 SOUTH FOURTH STREET  
PEKIN, ILLINOIS 61554  
PHONE : (309) 347-3859  
FAX: (309) 347-6342  
E-MAIL: [jbj1@grics.net](mailto:jbj1@grics.net)  
CONTACT: DARRELL D. BECKER  
OWNER/ARCHITECT**

**ENGINEERING CONSULTANT TO ARCHITECT  
MIDWEST ENGINEERING  
ASSOCIATES, INC., A CORPORATION  
100 NORTH MAIN STREET, SUITE 301  
EAST PEORIA, ILLINOIS 61611  
PHONE : (309) 689-8085  
FAX: (309) 689-8092  
E-MAIL: [tkeller@mewainc.com](mailto:tkeller@mewainc.com)  
CONTACT: TOM KELLER  
PE, CxA, LEED AP**

I. PAST AND CURRENT SIMILAR PROJECTS IN THE LAST TEN YEAR PERIOD.

A. Masonry and Stone Restoration Projects:

1. Life Safety Masonry Repair for School District No. 85 at 200 Campus Avenue, East Peoria, Illinois.
2. Masonry Restoration and Window Reglazing for the St. Joseph Catholic Church at 303 South 7<sup>th</sup> Street, Pekin, Illinois.
3. Masonry Restoration for the St. Paul United Church of Christ at Pekin, Illinois.
4. Life Safety Masonry Restoration Work for School District No. 108, Pekin, Illinois.
5. Life Safety Parapet Repair for School District No. 108 at the Washington School, Pekin, Illinois.
6. Life Safety Masonry Restoration for School District No. 50 at Washington, Illinois.

B. Reroofing and Roofing Repair Projects:

1. 2011 Roofing Work for School District No. 108 at the Preschool Family Education Center, 1000 Koch Street, Pekin, Illinois.
2. Roofing Work for Tazewell County at the Tazewell Building, 414 Court Street, Pekin, Illinois.
3. Reroofing Work for the Pekin Public Library at 301 South Fourth Street, Pekin, Illinois.
4. Roofing Work at the Webster School Building, 923 West Millman Street, Peoria, Illinois, for the Peoria Citizens Committee for Economic Opportunity.
5. Life Safety Reroofing Work for School District No. 85 at East Peoria, Illinois.
6. Life Safety Roofing Work for School District No. 50 at Washington, Illinois.

JOST/BECKER/JOST-ARCHITECTS

C. Fire Suppression System: Fire suppression system to be engineered by Midwest Engineering Associates, Inc. The following is a list of their similar projects:

1. Livingston County Courthouse, Livingston County, Pontiac, Illinois.
2. DeKalb County Courthouse, DeKalb County, DeKalb, Illinois.
3. Byrne Federal Courthouse, GSA, Philadelphia, Pennsylvania.
4. Jefferson Intermediate Center, South Bend Community School Corp., South Bend, Indiana.
5. Mishawaka High School, School City of Mishawaka, Mishawaka, Indiana.
6. Paint-Booth Fire Protection, Carl Sandberg College, Galesburg, Illinois.

## II. PROJECTS REQUIRING IHPA APPROVAL.

Jost/Becker/Jost-Architects has not had a project requiring IHPA approval. Our Consulting Engineers have provided services on projects requiring this approval. The following is a list of these projects:

- A. Livingston County Courthouse, Livingston County, Pontiac, Illinois.
- B. DeKalb County Courthouse (Sycamore Historic District), DeKalb County, DeKalb, Illinois.

## III. LIST OF REFERENCES.

- A. Jost/Becker/Jost-Architects.
  1. School District No. 108  
501 Washington Street  
Pekin, Illinois 61554  
Mr. Ken Memken, Manager of Facilities  
(309) 241-0550

JOST/BECKER/JOST-ARCHITECTS

2. School District No. 85  
200 Campus Avenue  
East Peoria, Illinois 61611  
Dr. Kathy Marx, Superintendent  
(309) 694-1409 Ext. 222
3. School District No. 50  
304 East Almond Drive  
Washington, Illinois 61571  
Mr. Patrick Martin, Superintendent  
(309) 745-8914
4. Pekin Public Library  
301 South Fourth Street  
Pekin, Illinois 61554  
Mr. Jeff Brooks, Director  
(309) 347-7111 Ext. 228
5. Pekin Park District  
1701 Court Street  
Pekin, Illinois 61554  
Mr. Bob Blackwell, Director
6. Tazewell County Farm Bureau  
1505 Valle Vista Blvd.  
Pekin, Illinois 61554  
Mr. Doug Godke, Manager  
(309) 347-3165

B. Midwest Engineering Associates, Inc.

1. Mr. Troy Hattermann  
Director of Facilities Planning and Design  
Illinois Central College  
1 College Drive  
East Peoria, Illinois 61635
2. Mr. Steve Ferguson  
Director of Public Works  
City of East Peoria  
2232 East Washington Street  
East Peoria, Illinois 61611

JOST/BECKER/JOST-ARCHITECTS

3. Ms. Carey French, P.E.  
Facilities Engineer  
Global Facilities Management  
Caterpillar Inc.  
100 N. E. Adams Street, AB0380  
Peoria, Illinois 61629
4. Mr. Ken Memken  
Manager of Facilities  
Pekin School District No. 108  
900 Koch Street  
Pekin, Illinois 61554
5. Mr. Joe Wuellner  
Public Works Director  
111 South Capitol Street  
Pekin, Illinois 61554

#### IV. DESCRIPTION OF BASIC ARCHITECTURAL/ENGINEERING SERVICES.

##### A. Design Phase:

1. The Architect shall review with the Owner alternative approaches to design and construction of the Project.
2. Based on the mutually agreed-upon program, schedule and construction budget requirements, the Architect shall prepare, for approval by the Owner, Design Documents consisting of drawings and other documents appropriate for the Project, and shall submit to the Owner a preliminary estimate of Construction Cost.

##### B. Construction Documents Phase:

1. Based on the approved Design Documents, the Architect shall prepare, for approval by the Owner, Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project.
2. Architect shall submit required documents to the Illinois Historic Preservation Agency (IHPA) for their review and approval.

JOST/BECKER/JOST-ARCHITECTS

C. Bidding or Negotiation Phase:

1. The Architect, following the Owner's approval of the Construction Documents, shall assist the Owner in obtaining bids or negotiated proposals and assist in awarding and preparing contracts for construction.

D. Construction Phase - Administration of the Construction Contract:

1. The Architect shall provide administration of the Contract for Construction as follows:
  - a. The Architect shall be a representative of and shall advise and consult with the Owner (1) during construction until final payment to the Contractor is due and (2) as an Additional Service at the Owner's direction from time to time during the correction period described in the Contract for Construction.
  - b. The Architect shall visit the site at intervals appropriate to the stage of construction or as otherwise agreed by the Owner and Architect in writing to become generally familiar with the progress and quality of the Work completed and to determine in general if the Work is being performed in a manner indicating that the Work when completed will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observations as an Architect, the Architect shall keep the Owner informed of the progress and quality of the Work, and shall endeavor to guard the Owner against defects and deficiencies in the Work. (More extensive site representation may be agreed to as an Additional Service).
  - c. The Architect shall not have control over or charge of, and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The Architect shall not be responsible for the Contractor's schedules or failure to carry out the Work in accordance with the Contract Documents. The Architect shall not have control over or charge of acts or omissions of the Contractor, Sub-Contractors, or their agents or employees, or of any other persons perform portions of the Work.

JOST/BECKER/JOST-ARCHITECTS

- d. Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect shall review and certify the amounts due the Contractor.
- e. The Architect shall review and approve, or take other appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.
- f. The Architect shall prepare Change Orders and Construction Change Directives, with supporting documentation and data if authorized or confirmed in writing by the Owner, for the Owner's approval and execution in accordance with the Contract Documents, and may authorize minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contract Time which are not inconsistent with the intent of the Contract Documents.
- g. The Architect shall conduct inspections to determine the dates of Substantial Completion and final completion and shall issue a final Certificate for Payment.
- h. The Architect shall interpret and decide matters concerning performance of the Owner and Contractor under the requirements of the Contract Documents on written request of either the Owner or Contractor.

V. COMPENSATION FOR SERVICES.

Basic Architectural Services to be billed at the following hourly rates:

Architect (Darrell D. Becker).....	\$110.00/Hour
Secretary.....	\$50.00/Hour

Consultants to the Architect for Fire Suppression System to be billed at a multiple of one and one tenth (1.1) times the amount billed the Architect.

JOST/BECKER/JOST-ARCHITECTS



Not-To-Exceed fees based on hourly rates and multiplier:

PROJECT ONE - OLD POST OFFICE - PARAPET REPAIRS

Not-To-Exceed Fee \$3,210.00

PROJECT TWO - OLD POST OFFICE - FIRE SUPPRESSION SYSTEM

Not-To-Exceed Fee \$10,040.00

PROJECT THREE - COURTHOUSE - MASONRY RESTORATION

Not-To-Exceed Fee \$6,720.00

COMBINED ALL PROJECTS

Not-To-Exceed Fee \$18,160.00

Architect's Additional Services if directed by the Owner's representative, to be billed at the hourly rates and multiplier enumerated above.

Consulting Engineer's Additional Services, if directed by the Owner's representative to be billed at the hourly rates as follows:

Mechanical Engineer	\$122.00/Hour
Construction Administration	\$102.00/Hour
CADD Draftsman	\$70.00/Hour
Administrative Assistant	\$50.00/Hour

Reimbursable Expenses would be the costs to reproduce Drawings and Specifications. Reimbursable Expenses would be billed at a multiple of one and one-half (1.5) times the amount billed the Architect.

JOST/BECKER/JOST-ARCHITECTS

VI. SCHEDULE OF SERVICES.

- A. Project One - Old Post Office - Parapet Repair:
  - 1. On-site visits, preparation of preliminary documents describing proposed repair work, and construction cost estimate: 30 calendar days from date of A/E Contract award.
  - 2. Preparation of Bidding Documents: 30 calendar days after approval of above preliminary documents by County Board and IHPA.
  
- B. Project Two - Old Post Office - Fire Suppression System:
  - 1. On-site visits, preparation of preliminary documents describing proposed repair work, and construction cost estimate: 30 calendar days from date of A/E Contract award.
  - 2. Preparation of Bidding Documents: 30 calendar days after approval of above preliminary documents by County Board and IHPA.
  
- C. Project Three - Courthouse - Masonry Restoration:
  - 1. On-site visits, preparation of preliminary documents describing proposed restoration work, and construction cost estimates: 30 calendar days from date of A/E Contract award.
  - 2. Preparation of Bidding Documents: 30 calendar days after approval of above preliminary documents by County Board and IHPA.
  
- D. Combined All Projects:
  - 1. On-site visits, preparation of preliminary documents describing proposed repairs or restoration work, and construction cost estimates: 30 calendar days from date of A/E Contract award.
  - 2. Preparation of Bidding Documents: 30 calendar days after approval of above preliminary documents by County Board and IHPA.

JOST/BECKER/JOST-ARCHITECTS

I wish to thank the County Board for the opportunity to submit this Proposal. Please contact me if you have any questions.

Yours very truly,

JOST/BECKER/JOST-ARCHITECTS

By \_\_\_\_\_

DDB/cam

JOST/BECKER/JOST-ARCHITECTS

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:

\_\_\_\_\_  
*Lincoln C. Hol*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Jerry Vandenberg*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Nancy Proehl*

\_\_\_\_\_  
*Dean [Signature]*

\_\_\_\_\_

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the proposal from the Farnsworth Group for architectural/engineering services for capital projects; and

WHEREAS, the proposal is for Fire Suppression System Renovation of the Old Post Office for a cost of \$8,464.00.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Farnsworth Group, 7707 N. Knoxville Avenue, Suite 100, Peoria, IL 61614, the Superintendent of Building and Grounds and the Auditor of this action.

PASSED THIS 29TH DAY OF JUNE, 2011.

ATTEST:

\_\_\_\_\_  
*Christee A. Webb*  
County Clerk

\_\_\_\_\_  
*[Signature]*  
County Board Chairman



7707 N. Knoxville Avenue, Suite 100  
Peoria, IL 61614  
p 309.689.9888 f 309.689.9820

[www.f-w.com](http://www.f-w.com) | [www.greennavigation.com](http://www.greennavigation.com)

June 17, 2011

Mr. David Jones  
County Board Office  
Suite 43  
McKenzie Building  
11 S. 4th Street  
Pekin, IL 61554

RE: Qualifications/Proposal for A/E Services for Building Upgrades  
at the Old Post Office and Courthouse

Dear David:

Farnsworth Group is pleased to present our proposal for Architectural and Engineering services for the re-roof and sprinkler system update at the Old Post Office, as well as the exterior wall cleaning at the County Courthouse. Based on our discussions regarding these three projects and our past experience with the County, we believe we are in an excellent position to assist you in moving forward successfully.

As you know, Farnsworth Group provides as comprehensive professional and technical Architectural/Engineering services as nearly any A/E firm in the nation. Founded over a century ago, Farnsworth Group is a home-town firm that focuses first on the broad needs of our clients, which has in turn made us leaders in nearly every field of design. We are especially committed to our local communities, and look forward to making a lasting impact in our local area as we pursue our mission to create a better built environment. We are especially passionate about upgrading those historic facilities that have stood the test of time, and preserving them as landmarks that help define a community, much like the Old Post Office and County Courthouse represent.

Thank you again for considering Farnsworth Group for these upcoming upgrades for the Post Office and Courthouse. If you have any questions, please do not hesitate to call me at 309.689.9888. We look forward to hearing from you soon.

Sincerely,

FARNSWORTH GROUP, INC.

A handwritten signature in black ink, appearing to read "Bond S. Wagner".

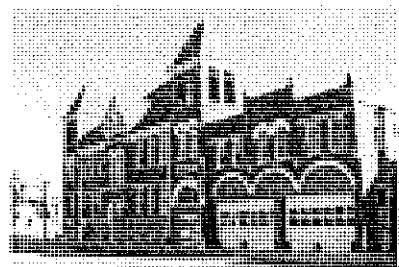
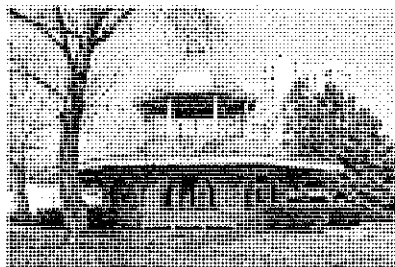
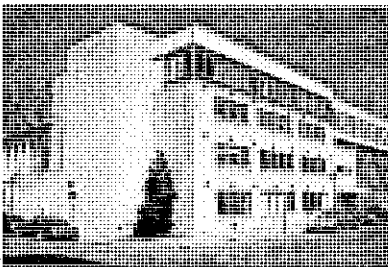
Bond S. Wagner, AIA, NCARB  
Architect



**Qualifications and Proposal for Architectural and Engineering Services  
for Building Upgrades at the Old Post Office and Courthouse**

Presented to:  
Tazewell County  
Mr. David Jones  
County Board Office

June 17, 2011



## Table of Contents

Contact:  
**Bond S. Wagner, AIA, NCARB**  
**Architect**  
bwagner@f-w.com  
309.689.9888  
Farnsworth Group, Inc.  
7707 N. Knoxville Avenue, Suite 100  
Peoria, IL 61614

Letter of Interest

Table of Contents

<b>Section 1</b>	Title Page with Firm Information
<b>Section 2</b>	Similar Projects Completed
<b>Section 3</b>	IHPA Projects Completed
<b>Section 4</b>	References
<b>Section 5</b>	Proposed Fees
<b>Section 6</b>	Additional Consulting Fees
<b>Section 7</b>	Reimbursable Fees
<b>Section 8</b>	Proposed Schedule

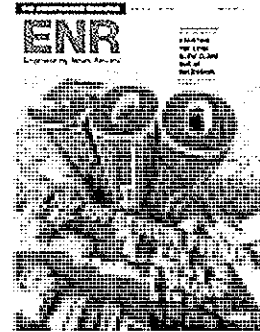


# Section I - Title Page with Firm Information





- a. **Name of firm** Farnsworth Group, Inc.
- b. **Organization of firm** S - Corporation
- c. **Address** 7707 N. Knoxville Avenue, Suite 100  
Peoria, Illinois 61614
- d. **Telephone number** 309.689.9888
- e. **Fax number** 309.689.9820
- f. **Email address** bwagner@f-w.com
- g. **Name and title of contact person** Bond S. Wagner, AIA, NCARB  
Architect
- h. **Location of local branch office** Peoria, Illinois

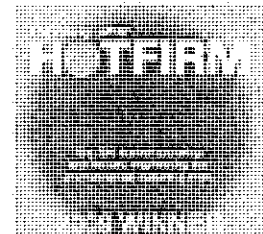


Ranked #240 in 2011 among the Top 500 Design Firms by Engineering News Record

**Firm Background**

Farnsworth Group traces its origins back to the 1890s, when its predecessor firms provided land surveying and drainage services in central Illinois. Now, with offices in 17 cities throughout the country, we have entered the 21st century as a multi-discipline leader in all facets of design and technical consulting.

Our talented and dedicated staff of nearly 300 engineers, architects, surveyors, scientists, technicians and support personnel provides the full range of services in civil, environmental, transportation, mechanical, electrical, structural, and municipal engineering; architecture; and surveying. Registrations are held throughout the continental United States.



Our services include, but are not limited to:

- Architecture
- Mechanical Engineering
- Electrical Engineering
- Plumbing Engineering
- Structural Engineering
- Interior Design
- LEED® Consulting
- Landscape Architecture
- Transportation Engineering
- Land Surveying
- Municipal Engineering
- Pipeline Engineering
- Water System Engineering
- Wastewater System Engineering
- Stormwater Management
- Railroad Services
- Integrated Controls & Computer Systems
- Commissioning
- Professional Documentation Service
- Energy Services
- Land Development
- GIS/Mapping
- Government Affairs
- Referendum Services
- Grant Assistance



## Section 2 - Similar Projects Completed

### Provide a list of similar projects completed.

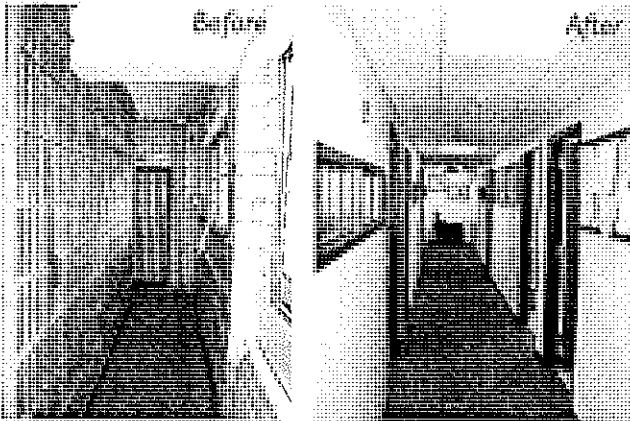
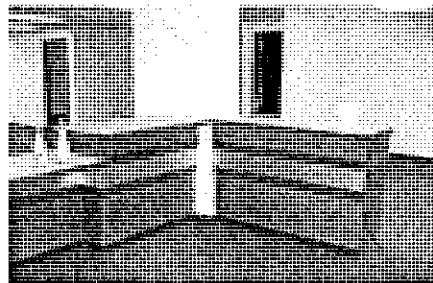
The Farnsworth Group team that we have assembled for this project has worked on several historic projects, as well as having the depth of years of experience in renovations and upgrades to a variety of building types. Similar projects that our firm has completed are include in the following list. We have also included more information for these projects on the following pages.

- Tazewell County McKenzie Building Renovation, Pekin, Illinois
- New Hope Apartments, Peoria, Illinois
- Historic Transfer House Restoration, Decatur, Illinois
- Lincoln Carnegie Branch Library Renovation & Expansion, Peoria, Illinois
- McClure Historic Branch Library Renovation, Peoria, Illinois
- Materials Science & Engineering Building Exterior Renovation, Urbana, Illinois
- Pontiac Route 66 Hall of Fame Museum, Pontiac, Illinois
- Pontiac Elevator Museum, Pontiac, Illinois

# Tazewell County McKenzie Building Renovation • Pekin, Illinois

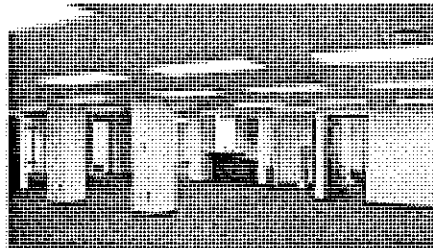


Before



Before

After



Client

David Jones  
Tazewell County Administrator  
334 Elizabeth Street, 2nd Floor  
Pekin, IL 61554  
309.477.2274 x243

**Location**  
Pekin, Illinois

**Facility Type**  
Governmental

**Services**  
architecture, structural engineering, MEP  
engineering

**Size**  
56,000 SF

**Completed**  
2006

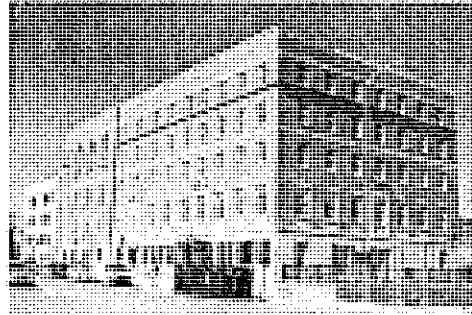
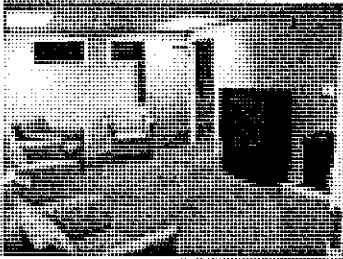
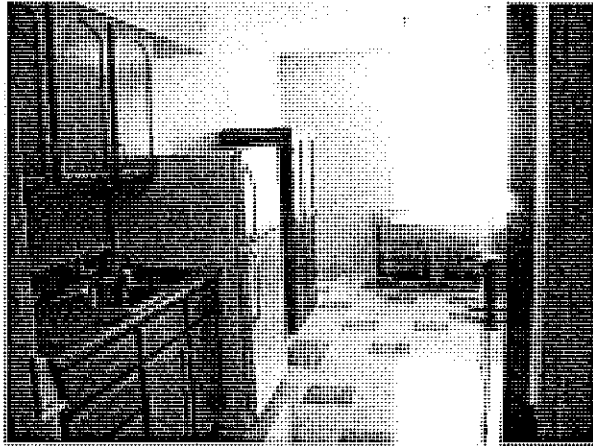
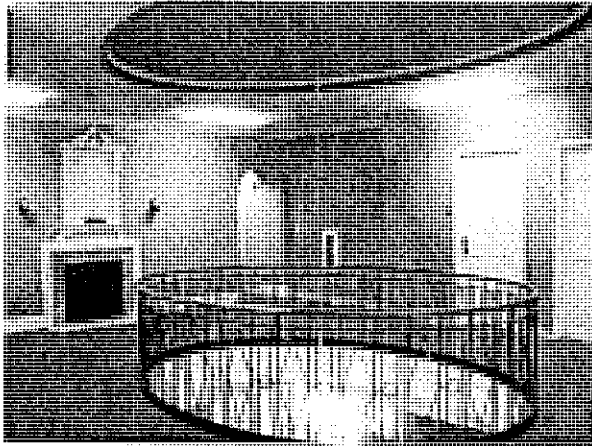
**Cost**  
\$2 million

As a result of the Tazewell County Space Planning Study, a \$2 million renovation for the McKenzie Building moved forward. After extensive investigation and deliberation, all departments of the County worked together to reach a cost-effective solution. The final resolution was to renovate a majority of the McKenzie Building, as well as a small portion of the Old Post Office. It was determined that the evacuated jail area of the McKenzie Building gained the County an additional 13,854 SF of office/storage space. Farnsworth Group staff provided senior professional construction observation and Owner representation during the project, including monitoring the construction a couple days a week and project coordination.

Construction began in January 2006 and was completed in December 2006. All governmental departments have now been consolidated into these two buildings and the Courthouse.



## New Hope Apartments | Peoria, Illinois



### 2008 Honorable Mention Design Award, Central Illinois Chapter, AIA

Farnsworth Group was hired by Peoria Opportunities Inc. to complete a renovation of their existing 56,000 SF building located in downtown Peoria, IL. Built in 1928, this building was designed as sheltered housing and facilities for the YWCA. The exterior of the building is recognized as part of the Peoria Historic Downtown District and will not be altered. It has been placed on the National Register of Historic Places.

The renovation of the building transformed it into 80 efficiency apartments and includes social areas, counseling and office space, an institutional kitchen for resident dining, and communal and recreational spaces. Each apartment includes a private bathroom, kitchenette, and internet access. These rooms are ADA compliant and are sized comfortably to accommodate persons using a wheelchair rather than just meet minimum standards. Residents also benefit from several amenities including laundromat facilities, an exercise room, landscaped green space, a library/reading room, computer stations, and more.

Site work around the exterior of the building included repairing sidewalks, a new exterior ramp, and new steps to make the building more accessible.

#### Client

Peoria Opportunities Foundation  
Ms. Jane Genzel  
Executive Director  
309.672.5212

#### Facility Type

Group Housing

#### Services

Architecture, Landscape Architecture,  
Civil Engineering, Structural Engineering,  
MEP Engineering

#### Size

56,000 SF

#### Completed

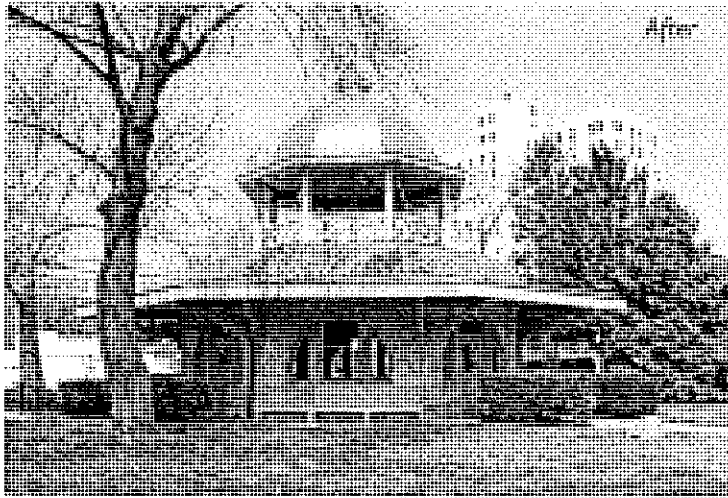
2008

#### Cost

\$8.1 million



## Historic Transfer House Restoration | Decatur, Illinois



The Transfer House was originally constructed in 1896 as an inter-urban train station. Since then, it had been moved to a community park and used as a community gathering place hosting various speakers and band concerts. Our initial project scope was to perform a feasibility study to relocate the Transfer House back to its original location, however, the scope shifted to an in situ exterior renovation of this community icon.

The Transfer House is listed in the National Register based on its association with the electric streetcar transportation system, and as a local significant example of the Romanesque Revival style. Exterior scope focused on restoring exterior stone, wood elements and windows, replacing the badly deteriorated metal roof at the upper dome, removing the historically inappropriate membrane roof at the lower dome, replacing historically inappropriate doors, reopening two sealed doors, installing new exterior lighting, restoring the ladder on the upper dome and constructing a matching replacement ladder for the lower dome. At this time, no future occupant has been identified, so the interior scope was limited to demolition of non-historic partitions and exposing the dome ceiling. Further exploration could determine the feasibility of restoring WPA-era murals featuring scenes from the life of Abraham Lincoln.

Stone restoration largely focused on cleaning the exterior stone and repairing previous patchwork repairs as well as replacing the badly deteriorated bench seating provided on four of the building's eight sides. The stone slabs from the benches were salvaged to provide closely matching material and equivalently weathered material for use as patches.

The original project intent was to remove a retrofitted plywood soffit and restore the underside of the original tongue and groove roof decking at the lower eaves. However, upon opening the soffit space it was determined, with input from representatives from IHPA, that the existing deck was in too poor a condition to make restoration practical. Instead, custom knives were cut to match the upper roof soffit and new painted wood soffit was installed.

Lighting restoration focused on two primary components: a now missing decorative spire that was originally connected to the overhead power lines serving the community's street lights, and an illuminated fascia system that functioned similar to marquee lighting but, by owner directive, needed to work in conjunction with a retrofitted concealed gutter system. Re-creation of the spire was based entirely on photographic evidence, combined with input from officials from the state preservation agency. Fascia lighting added complexity due to now existing code requirements that were not present during the original construction.

### Client

City of Decatur  
Ms. Stephanie Ashe  
Development Planner  
I Gary K. Anderson Plaza  
Decatur, Illinois 62523  
217.424.2700

### Location

Decatur, Illinois

### Facility Type

Historic preservation

### Services

architecture, structural  
engineering

### Completed

February, 2008

### Cost

\$480,000

### Awards

Restoration Design Award,  
Honorable Mention  
American Institute of  
Architects, Central Illinois  
Chapter



# Lincoln Carnegie Branch Library Renovation & Expansion | Peoria, Illinois

## Peoria Public Library



Farnsworth Group is nearing completion on the comprehensive renovation and expansion of the entire Peoria Public Library network of facilities citywide (5 facilities total).

The Lincoln Carnegie project includes a 14,000 SF addition to the existing historic library located in Peoria's Southside neighborhood, as well as major renovations to the existing facility.

Renovation work includes restoration of numerous historic elements of the original Carnegie design; including all new windows and doors, and transformation of the main floor space into a large, inviting Quiet Study Room. The new addition to include expanded areas for both youth and adults; in both the fiction and non-fiction categories. This new addition will also include greatly enhanced staff and public areas; such as meeting rooms and a small café. A new upgraded electrical service is being installed in the addition to power new systems in both the addition and renovated space including lighting, receptacles, fire alarm, CCTV, telephone/data, and access control. The existing library has been designated as a local historic landmark (in accordance with the City of Peoria Historic Preservation Ordinance). Farnsworth Group provided full historic consulting services in order to procure a Certificate of Appropriateness for the City's Historic Preservation Commission. National Historic Designation is now being pursued by the Peoria Public Library. In addition, Farnsworth Group has provided surveying and civil engineering services in collaboration with the Midwest Archeological Research Services, Inc. for the removal of a large number of historic burial features at this site. These removals were necessary in order to begin work on the new addition to the library.

Historic Status: Designated as a local landmark by the City of Peoria. Approved by the State of Illinois to seek National Register of Historic Places status, which is currently being pursued.



### Client

Peoria Public Library  
Ms. Margaret Cousin, Peoria Public  
Library Board of Trustees  
1623 W. Moss Avenue  
Peoria, Illinois 61606  
309.676.2460

### Facility Type

Historic Library

### Services

Architecture, Interior Design/  
Theming, Landscape Architecture, Civil  
Engineering, Structural Engineering,  
MEP Engineering, Surveying, Grant  
Writing

### Size

14,000 SF New  
5,000 SF Existing

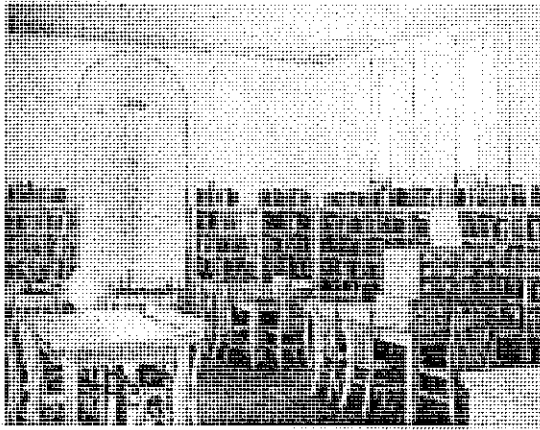
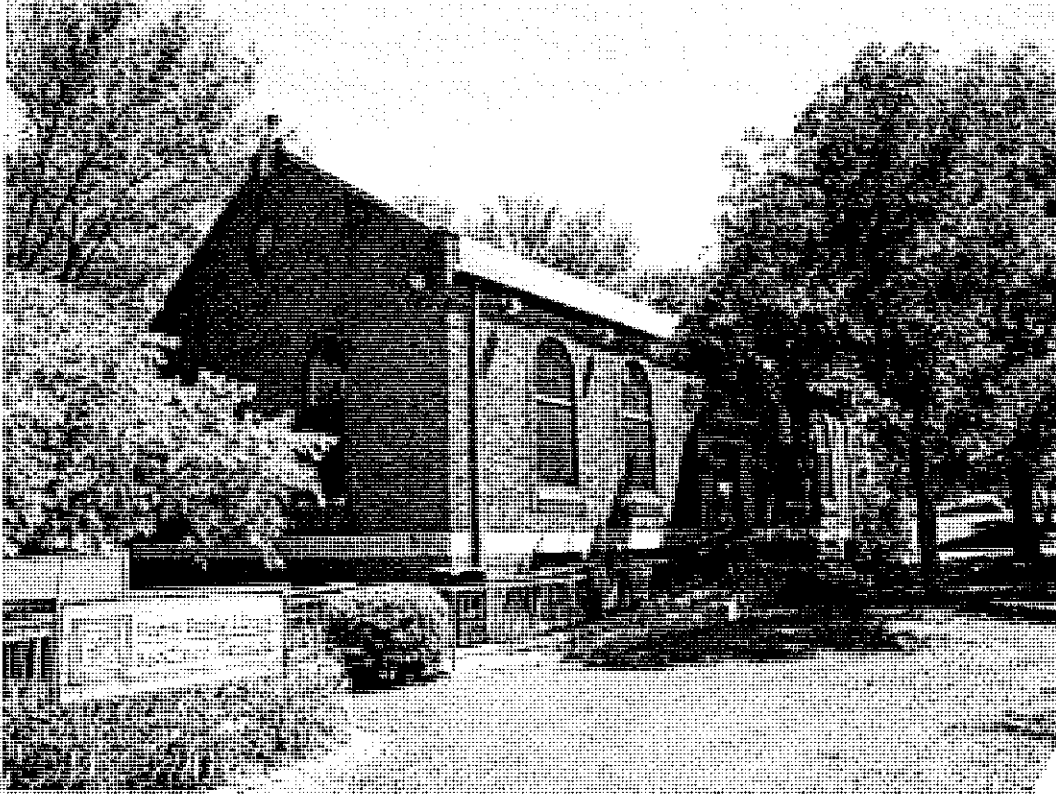
### Cost

\$5 million

**Completed**  
Summer 2011



## McClure Historic Branch Library Renovation | Peoria, Illinois



This existing historic Depression-era neighborhood library will receive a variety of site improvements, together with a complete interior renovation. Exterior improvements will include new decorative building lighting, new entryways, restoration of some window and door openings, and resolution of some floodplain issues (including some new landscaping and related features). Interior improvements will include all new finishes, new furnishings, removal of an existing abandoned boiler assembly and all radiators, new self-check and security equipment, and reduction in the number of levels inside this two story building (for improved ADA compliance).

### Client

Peoria Public Library  
Ms. Margaret Cousin, Peoria Public  
Library Board of Trustees  
1623 W. Moss Avenue  
Peoria, Illinois 61606  
309.676.2460

**Facility Type**  
Historic Library

**Services**  
Architecture, Interior Design, Landscape  
Architecture, Civil Engineering,  
Electrical Engineering

**Size**  
4,100 SF

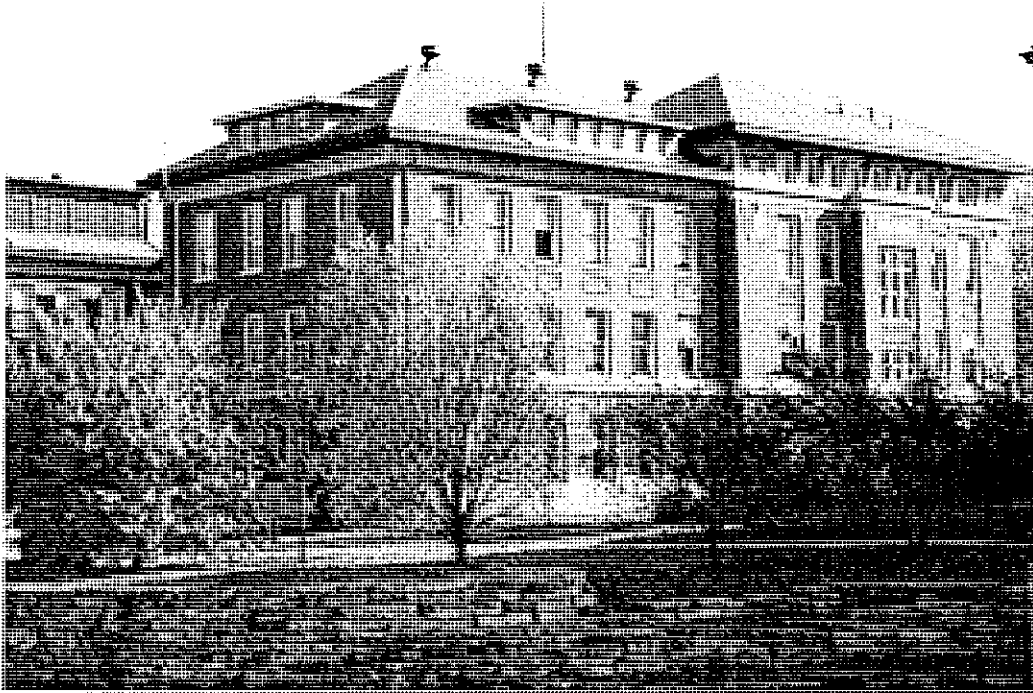
**Completed**  
Summer 2011

**Cost**  
\$500,000





**Materials Science & Engineering Building Exterior Renovation**  
Urbana, Illinois  
University of Illinois



This historical restoration project consisted of the replacement of decorative copper soffits, fascia, gutters and downspouts. The exterior of this 70+ year-old building is constructed of solid masonry walls with decorative stone banding and ornaments, a concrete roof deck, slate shingles, and copper flashings. The weak link in the original construction was the large wood framed soffits supporting the built-in gutters. The copper gutter had worn very thin and developed numerous splits and holes indicating total replacement was inevitable.

In lieu of using wood framing for the replacement, an innovative custom aluminium framing system was designed and installed in pre-built sections. The sections were pre-welded and pre-finished to improve quality and allow for less field work. Since construction involved four stories of scaffolding, in sometimes adverse conditions, this concept improved quality, field time and construction cost.

**Client**

University of Illinois - Urbana  
Champaign  
Capital Development Board  
401 South Spring Street  
Springfield, Illinois 62706  
Bill Howard  
217.782.8644

**Facility Type**

Higher Education - Renovation

**Services**

Architectural Design

**Completed**

1996

**Cost**

\$600,000



Pontiac Route 66 Hall of Fame Museum | Pontiac, Illinois



The City of Pontiac hired Farnsworth Group to evaluate this historic two-story structure so they could convert the old building into a Route 66 Hall of Fame Museum. Our architectural and structural engineering staff completed the evaluation and necessary design work to make the building structurally sound. The structural analysis of the existing building revealed the current design loads and the necessary reinforcements were designed to support the second floor and roof loads.

**Client**

City of Pontiac  
Mr. Robert Karls  
115 W. Howard Street  
Pontiac, Illinois 61764  
815.844.3396

**Location**

Pontiac, Illinois

**Facility Type**

Historic preservation

**Services**

architecture, structural  
engineering

**Completed**

2004





Following an architectural and structural analysis of the historic Pontiac Museum, the City of Pontiac wanted to incorporate ADA accessibility to the building. This involved the placement of an elevator on a fairly restrictive site. The selected location was a throughway area in between the Veterans Museum portion of the building and the Route 66 Hall of Fame. The approach area or lobby was then enclosed using a full height storefront system following the existing architecture. Care was taken to reuse lintels and roof fascia that were removed for the addition and the brickwork exhibits the same Flemish bond to match the existing building. Close coordination with local and state officials was enacted in order to fulfill the needs of the owner, while also allowing the historic nature of the Museum to remain unaffected.

**Client**

City of Pontiac  
Mr. Robert Karls  
115 W. Howard Street  
Pontiac, Illinois 61764  
815.844.3396

**Location**

Pontiac, Illinois

**Facility Type**

Historic preservation

**Services**

architecture, landscape  
architecture, civil  
engineering, structural  
engineering, MEP  
engineering

**Completed**

2007



## Section 3 - IHPA Projects Completed

### **Provide a list of projects completed which required approval from the IHPA.**

Farnsworth Group staff have been involved with a number of projects that required approval from the Illinois Historic Preservation Agency. The following is a list of projects that we have worked on that have had involvement with IHPA:

- **Lincoln Carnegie Library Renovation, Peoria, Illinois**
  - Worked indirectly with IHPA completing the land surveying for locating and removal of the grave features before the project could begin.
  - Assisted with the preparation of documents through IHPA for the Lincoln Carnegie Library to be placed on the National Registry of Historic Places.
  - Completed the "Certificate of Appropriateness" by providing the design and documentation for the renovation of the existing Historic building along with the new addition.
  - Assisted with the successful grant application from the Illinois State Library for the Historic renovation to the Lincoln Carnegie Library.
- **New Hope Apartments, Peoria, Illinois**
  - Design services to meet Federal guidelines.
- **Decatur Transfer House, Decatur, Illinois**
  - This Historic building is on the National register and did undergo design reviews by IHPA's Anna Margaret Borntrager.
- **University of Illinois Mining & Metallurgy Building Renovation**
  - Renovations to this Historic building on the University of Illinois' campus.

## Section 4 - References

**Provide a list of references with contact information.**

Farnsworth Group is proud of the relationships we have established with numerous clients throughout Illinois. We are equally proud of the architecture and engineering services that we have provided to these clients. We welcome and encourage you to contact any of our selected references below.

**Peoria Opportunities Foundation**

Renovation of New Hope Apartments  
Ms. Jane Genzel, Executive Director  
301 N.E. Jefferson St.  
Peoria, Illinois 61602  
309.627.5212

**Peoria Public Library**

Renovation of Historic Lincoln Library and McClure Library Branch  
Ms. Margaret Cousin, Peoria Public Library Board of Trustees  
1623 W. Moss Avenue  
Peoria, Illinois 61606  
309.676.2460

**Decatur Transfer House**

Renovation for the Historic Decatur Transfer House  
Ms. Stephanie Ashe, Development Planner  
City of Decatur  
1 Gary K. Anderson Plaza  
Decatur, Illinois 62523  
217.424.2700

**Tazewell County**

Renovation of the McKenzie Building  
David Jones, Tazewell County Administrator  
334 Elizabeth Street, 2nd Floor  
Pekin, IL 61554  
309.477.2274

**Pontiac Elevator Museum and Route 66 Hall of Fame Museum**

Mr. Robert Karls  
City of Pontiac  
115 W. Howard Street  
Pontiac, Illinois 61764  
815.844.3396



## Section 5 - Proposed Fees



**Provide an hourly rate not to exceed fee for the basic services required for each project separately along with any discount given if awarded all three projects.**

**Project #1 - Tazewell County - Old Post Office Re-Roof**

**Fee:** 78 hours at \$101.00/hour = \$7800.00

**Scope of services:**

- Provide drawings and specification for the re-roof (upper-most roof only) of the Old Post Office building, in Pekin, Illinois for Tazewell County.
- One (1) site visit shall be performed prior to the work to closely examine all existing conditions. One (1) additional site visit shall be performed when work begins to evaluate effectiveness of cleaning method.
- Construction documents shall consist of a roof plan, parapet section, any specific areas requiring detailing, and specifications.
- Bidding documents shall be completed within 15 working days from date of award, at which time they will be submitted for approval from IHPA.
- Documents shall be used by the client to send out to contractors for bidding purposes.
- Construction administrative services shall consist of shop drawing review, project coordination, and one (1) final site visit to evaluate completeness of work.
- Any additional work outside the scope of these services may be considered for an additional fee. Please see our 2011 Schedule of Charges that is included in Section 6 of this proposal.

**Project #2 - Tazewell County - Old Post Office Fire Suppression System Renovation**

**Fee:** 48 hours at \$119.00/hour = \$5712.00  
32 hours at \$86.00/hour = \$2752.00  
Total Fee = \$8464.00

**Scope of services:**

- Edward Garrett of Farnsworth Group will provide plans, specifications, and associated details for the refurbishing and renovation of the existing wet type fire protection piping and sprinkler heads for all floors of the "Old Post Office" building, in Pekin, Illinois for Tazewell County.
- The plans and specifications shall be performance based, indicating areas of concern, special areas of occupancy (in accordance with NFPA), and any special requirements to bring the building into compliance with NFPA 13.
- The Contract Documents shall consist of three (3) sheets. One sheet consisting of specifications and general notes. The second sheet shall have the floor plans and associated keyed notes. The third sheet shall consist of fire protection details.
- Bidding documents shall be completed within 15 working days from date of award, at which time they will be submitted for approval from IHPA.
- These plans and specifications shall be used by the client to send out to contractors for bidding purposes.
- Scope of Services also includes construction administrative services in the form of shop drawing review, and one site visit for final inspection.

**Items Not Included In the Scope of Services:**

- Hydraulic flow tests and calculations.
- No engineering of the fire protection system or equipment will be performed by Farnsworth Group. If engineering is requested, additional fees will be required.
- Any additional work outside the scope of these services may be considered for an additional fee. Please see our 2011 Schedule of Charges that is included in Section 6 of this proposal.



**Project #3 - Tazewell County - County Courthouse Exterior Wall Cleaning**

**Fee:** 56 hours at \$101.00/hour = \$5650.00

**Scope of services:**

- Provide cleaning specification and associated details for the cleaning and refurbishing of the exterior limestone walls of the County Courthouse building, in Pekin, Illinois for Tazewell County.
- One (1) site visit shall be performed prior to the work to closely examine all exterior areas. One (1) additional site visit shall be performed when work begins to evaluate effectiveness of cleaning method.
- The Contract Documents shall consist of job description and specification. If any areas require detailing, these pages shall be appended and will be on 8 1/2x11 sheets.
- Bidding documents shall be completed within 10 working days from date of award, at which time they will be submitted for approval from IHPA.
- Documents shall be used by the client to send out to contractors for bidding purposes.
- Construction administrative services shall consist of shop drawing review, project coordination, and one (1) final site visit to evaluate completeness of work.
- Any additional work outside the scope of these services may be considered for an additional fee. Please see our 2011 Schedule of Charges that is included in Section 6 of this proposal.

**Note:** If Projects #1 and #3 are both awarded to Farnsworth Group, there could be opportunities for additional cost savings (meetings, site visits, etc.) on a time & materials basis.



## **Section 6 - Additional Consulting Fees**



**Provide an hourly rate for additional consulting services if requested.**

We have included Farnsworth Group's 2011 Schedule of Charges on the following page with our hourly rates. We would be glad to discuss additional consulting services with you and provide a fee based on any additional Scope of Work or provide the services on a Time & Materials basis.



**Farnsworth Group, Inc.**  
**Schedule of Charges - January 1, 2011**

<b>Engineering/Surveying Professional Staff</b>	<b>Per Hour</b>
Engineering Intern I .....	\$ 91.00
Engineering Intern II .....	\$ 99.00
Engineer / Land Surveyor.....	\$ 106.00
Senior Engineer / Senior Land Surveyor.....	\$ 112.00
Project Engineer / Project Land Surveyor .....	\$ 124.00
Senior Project Engineer / Senior Project Land Surveyor .....	\$ 138.00
Engineering Manager / Land Surveying Manager.....	\$ 152.00
Senior Engineering Manager .....	\$ 163.00
Principal / Vice President.....	\$ 174.00
<b>Engineering/Surveying Technical Staff</b>	
Administrative Support.....	\$ 59.00
Technician I .....	\$ 59.00
Technician II .....	\$ 78.00
Senior Technician .....	\$ 86.00
Chief Technician.....	\$ 99.00
Designer .....	\$ 108.00
Senior Designer .....	\$ 112.00
Project Designer .....	\$ 119.00
Senior Project Planner/Systems Integration Specialist .....	\$ 122.00
Senior Project Designer / Systems Integration Manager .....	\$ 135.00
<b>Architecture Staff</b>	
Architectural Intern I / Landscape Architect Intern I / Interior Designer I.....	\$ 80.00
Architectural Intern II / Interior Designer III.....	\$ 89.00
Architect / Landscape Architect / Architectural Designer .....	\$ 101.00
Senior Architect / Senior Architectural Designer .....	\$ 107.00
Project Architect.....	\$ 117.00
Senior Project Architect / Senior Project Landscape Architect.....	\$ 129.00
Architectural Manager .....	\$ 137.00
Senior Architectural Manager .....	\$ 144.00
Principal, Architecture.....	\$ 161.00
<b>Expenses</b>	
Field Vehicle & Equipment .....	10.00/hr
Automobile.....	\$ .54/mi
CADD Computer.....	\$15.00/hr
Hand Held GPS.....	\$11.00/hr
1 Unit GPS (Maximum \$440/day).....	\$22.00/hr
2 Unit GPS (Maximum \$440/day) / GPS Robotic.....	\$44.00/hr
3 Unit GPS (Maximum \$660/day).....	\$66.00/hr
Robotic Total Station .....	\$22.00/hr
Subcontractors & Other Reimbursable Expenses Related to Project*.....	Cost + 10%
(*Includes the actual cost of subcontractors, blueprints, supplies, toll charges, testing services, personnel subsistence, and other costs directly incidental to the performance of the above services.)	

**CHARGES EFFECTIVE UNTIL JANUARY 1, 2012 UNLESS NOTIFIED**

## Section 7 - Reimbursable Fees

**What would be considered reimbursable and the associated costs?**

For this project, Farnsworth Group anticipates reimbursable expenses primarily for mileage, with some modest reproduction expenses as well (bidding print costs are not included). The associated costs for these are included on our 2011 Schedule of Charges that is included at the end of Section 6.

## Section 8 - Proposed Schedule



**What would be your time frame in calendar days from the date of award to complete the engineering, design, bid documents, and any other required items for the bidding process for each project?**

We are estimating the following time frame in calendar days from the date of award to complete the engineering design, bid documents and other required items for the bidding process to be as follows for each project:

**Project #1 - Tazewell County - Old Post Office Re-Roof**

- Bidding documents shall be completed within 15 working days from date of award, at which time they will be submitted for approval from IHPA.

**Project #2 - Tazewell County - Old Post Office Fire Suppression System Renovation**

- Bidding documents shall be completed within 15 working days from date of award, at which time they will be submitted for approval from IHPA.

**Project #3 - Tazewell County - County Courthouse Exterior Wall Cleaning**

- Bidding documents shall be completed within 10 working days from date of award, at which time they will be submitted for approval from IHPA.

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:

\_\_\_\_\_  
*Steven C. Hill*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*Jerry Vanderhoef*  
\_\_\_\_\_  
*Nancy Koehl*

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the proposal from Farnsworth Group for architectural/engineering services for capital projects; and

WHEREAS, the proposal is for County Courthouse Exterior Wall Cleaning for a cost of \$5,650.00.

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 Farnsworth Group, 7707 N. Knoxville Avenue, Suite 100, Peoria, IL 61614, the Superintendent of Building and Grounds and the Auditor of this action.

PASSED THIS 29TH DAY OF JUNE, 2011.

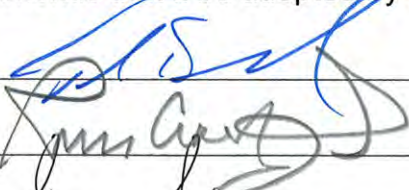
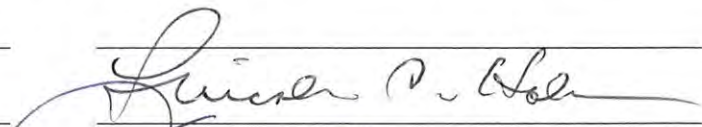
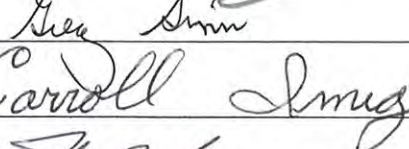
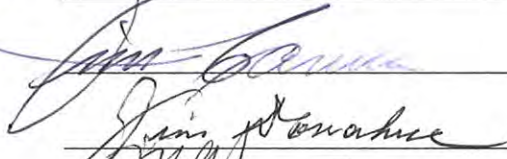

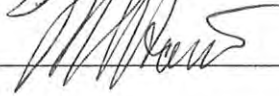
ATTEST:

\_\_\_\_\_  
*Christie A. Webb*  
County Clerk

\_\_\_\_\_  
*[Signature]*  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Pekin to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

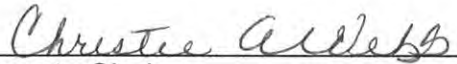
WHEREAS, the City of Pekin has agreed to partner with the County in the statewide orthophotography project to reduce costs.

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 Community Development Administrator, the Supervisor of Assessments, the Pekin City Clerk and the Auditor.

PASSED THIS 29th DAY OF JUNE 2011.

ATTEST:

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

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

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE CITY OF PEKIN, ILLINOIS**

**WHEREAS**, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

**WHEREAS**, the City of Pekin, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

**WHEREAS**, the city and county mutually desire to upgrade digital orthophotography; and

**WHEREAS**, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

**WHEREAS**, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

**WHEREAS**, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

**WHEREAS**, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

**WHEREAS**, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

**WHEREAS**, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

**WHEREAS**, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$5,834.00 to be paid to the County upon project completion and at the time of delivery; and

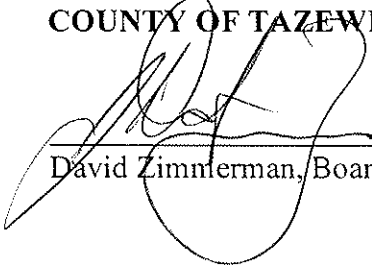
**NOW THEREFORE BE IT RESOLVED**, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of Pekin, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 27 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$5,834.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.


**THIS AGREEMENT**, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29th day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain, \_\_\_\_\_ Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
\_\_\_\_\_  
David Zimmerman, Board Chairman

**ATTEST:**

  
Christy Webb, County Clerk  
Tazewell County

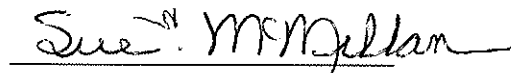
THIS AGREEMENT approved by the City Council of the City of Pekin, Illinois at their regularly scheduled council meeting on this 13 day of June, 2011, with

Ayes, 6 Nays, \_\_\_\_\_ Absent, 1 Abstain, \_\_\_\_\_ Present

**CITY OF PEKIN, ILLINOIS**

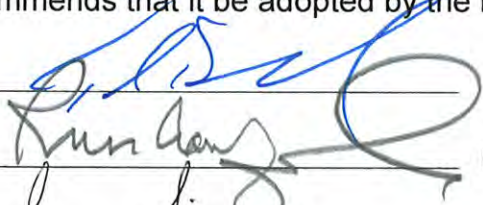
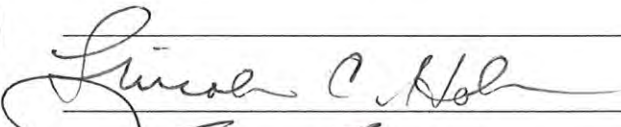
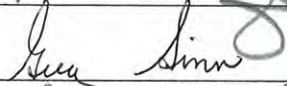

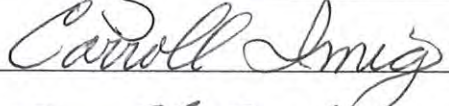
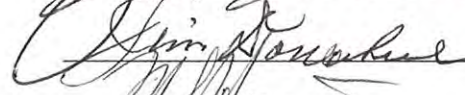
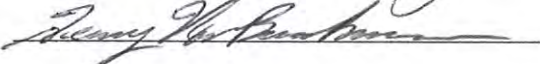

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Pekin

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of East Peoria to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and


WHEREAS, the City of East Peoria has agreed to partner with the County in the statewide orthophotography project to reduce costs.

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 Community Development Administrator, the Supervisor of Assessments, the East Peoria City Clerk and the Auditor.

PASSED THIS 29th DAY OF JUNE 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE CITY OF EAST PEORIA, ILLINOIS**

**WHEREAS**, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

**WHEREAS**, the City of East Peoria, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

**WHEREAS**, the city and county mutually desire to upgrade digital orthophotography; and

**WHEREAS**, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

**WHEREAS**, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

**WHEREAS**, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

**WHEREAS**, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

**WHEREAS**, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

**WHEREAS**, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

**WHEREAS**, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$9,605.00 to be paid to the County upon project completion and at the time of delivery; and



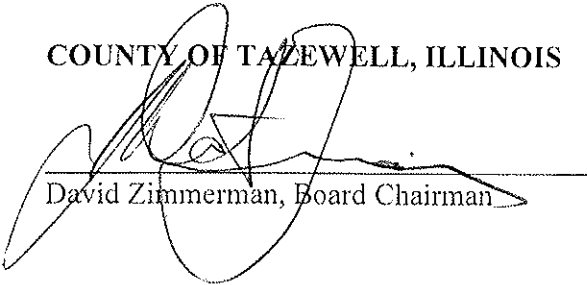
**NOW THEREFORE BE IT RESOLVED**, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of East Peoria, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 49 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$9,605.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

**THIS AGREEMENT**, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29th day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain,      Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
David Zimmerman, Board Chairman

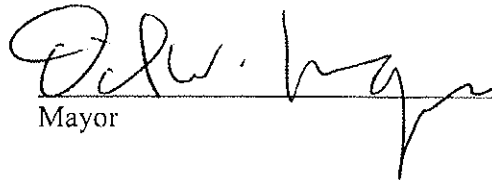
**ATTEST:**

Christie A. Webb  
Christy Webb, County Clerk  
Tazewell County

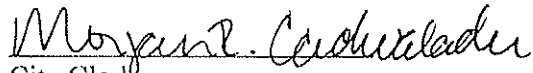
THIS AGREEMENT approved by the City Council of the City of East Peoria, Illinois at their regularly scheduled council meeting on this 22nd day of March, 2011, with

Ayes, 5 Nays, 0 Absent, 0 Abstain, \_\_\_\_\_ Present

**CITY OF EAST PEORIA, ILLINOIS**

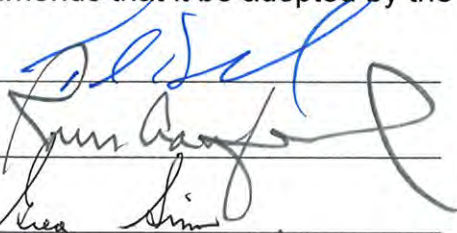
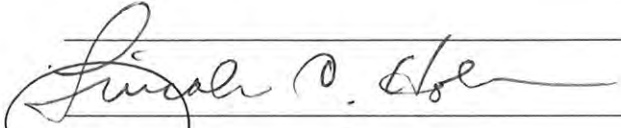
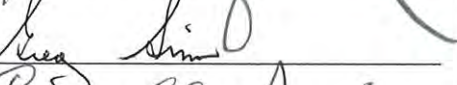
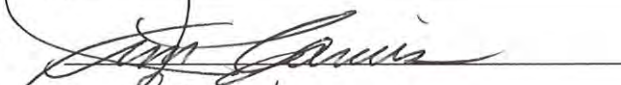
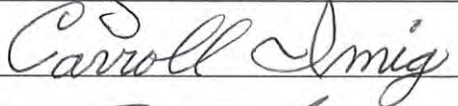
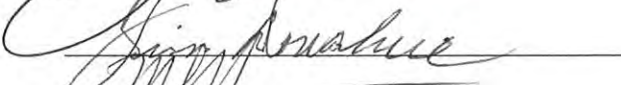


  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of East Peoria

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the Village of Mackinaw to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

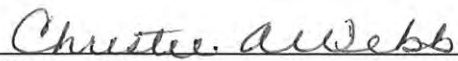
WHEREAS, the Village of Mackinaw has agreed to partner with the County in the statewide orthophotography project to reduce costs.

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 Community Development Administrator, the Supervisor of Assessments, the Village of Mackinaw City Clerk and the Auditor.

PASSED THIS 29th DAY OF JUNE 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE VILLAGE OF MACKINAW, ILLINOIS**

**WHEREAS**, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

**WHEREAS**, the Village of Mackianw, Illinois, hereafter Village, is municipal corporation organized under the laws of the State of Illinois; and

**WHEREAS**, the village and county mutually desire to upgrade digital orthophotography; and

**WHEREAS**, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

**WHEREAS**, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

**WHEREAS**, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

**WHEREAS**, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the Village to enter into Intergovernmental Agreements; and

**WHEREAS**, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

**WHEREAS**, the Village has agreed to partner with the County in the statewide orthophotography to reduce costs; and

**WHEREAS**, of the \$97,925.00 the Village has agreed to contribute their share of the cost totaling \$2,020.00 to be paid to the County upon project completion and at the time of delivery; and

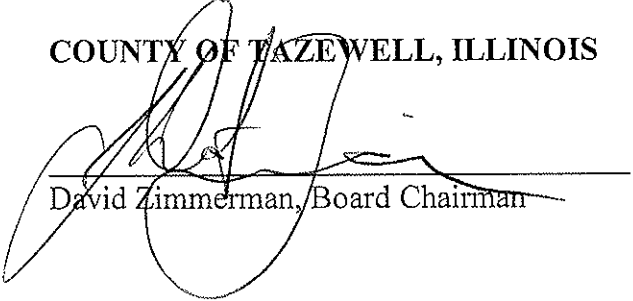
**NOW THEREFORE BE IT RESOLVED**, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the Village of Mackinaw, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the Village shall reimburse the County for the Village's pro-rata share of the color digital orthophotography based on project square miles of 4 at a cost of \$168.55 per square mile, pro-rata share of the Participant fec and pro-rata share of the quality assurance fee in the total amount of \$2,020.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and Village have agreed that should the Village want a copy of the digital orthophotography for the entire County the County and Village shall enter into a Data Sharing Agreement.


**THIS AGREEMENT**, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29th day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain,      Present

**COUNTY OF TAZEVELL, ILLINOIS**

  
David Zimmerman, Board Chairman

**ATTEST:**

  
Christy Webb, County Clerk  
Tazewell County

THIS AGREEMENT approved by the Village Board of the Village of Mackinaw, Illinois at their regularly scheduled council meeting on this 13<sup>th</sup> day of JUNE, 2011, with

( Ayes, 5 ) ( Nays, 1 ) Absent, 0 Abstain, 0 Present 0

**VILLAGE OF MACKINAW, ILLINOIS**


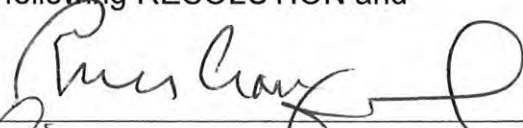


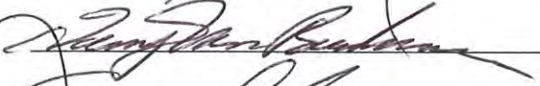

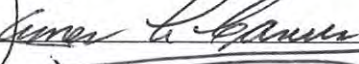
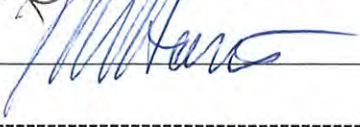

*Craig M. Murray*  
Village President

**ATTEST:**

*Lisa Spencer*  
Village Clerk  
Village of Mackinaw

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Marquette Heights to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

WHEREAS, the City of Marquette Heights has agreed to partner with the County in the statewide orthophotography project to reduce costs.

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 Community Development Administrator, the Supervisor of Assessments, the City of Marquette Heights Clerk and the Auditor.

PASSED THIS 29th DAY OF JUNE 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEVELL, STATE OF ILLINOIS  
AND THE CITY OF MARQUETTE HEIGHTS, ILLINOIS**

**WHEREAS**, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

**WHEREAS**, the City of Marquette Heights, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

**WHEREAS**, the city and county mutually desire to upgrade digital orthophotography; and

**WHEREAS**, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

**WHEREAS**, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

**WHEREAS**, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

**WHEREAS**, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

**WHEREAS**, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

**WHEREAS**, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

**WHEREAS**, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

**WHEREAS**, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$1,683.00 to be paid to the County upon project completion and at the time of delivery; and



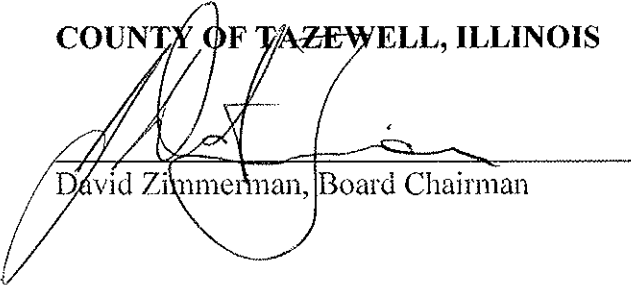
**NOW THEREFORE BE IT RESOLVED**, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of Marquette Heights, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 2 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$1,683.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

**THIS AGREEMENT**, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29th day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain,      Present

**COUNTY OF TAZEWELL, ILLINOIS**

  
David Zimmerman, Board Chairman

**ATTEST:**

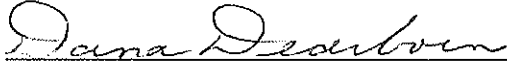
Christy Webb  
Christy Webb, County Clerk  
Tazewell County

THIS AGREEMENT approved by the City Council of the City of Marquette Heights, Illinois at their regularly scheduled council meeting on this 13 day of June

<sup>a</sup>  
2011, with

5 Ayes, 0 Nays, 1 Absent, 0 Abstain, 5 Present

**CITY OF MARQUETTE HEIGHTS, ILLINOIS**

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Marquette Heights

Motion by Member D.Grimm, second by Member Hillegonds to approve Resolution #1. Motion carried by Voice Vote.

Communication (Questions)  
Regarding Inspectors and Commercial

D.Grimm will agricultural buildings fall into the category with a commercial buildings?

Kristal Deininger says that all farm is exempt.

D.Grimm asks who will inspect? Will permits cover inspection expense?

Kristal Deininger answers that the fees that are proposed will cover additional expenses, there are no expected extra staffing at this time. We are looking to cooperate with all the other agencies.

Chairman Zimmerman reminds the Board that the State is mandating that we do this.

Hahn asks What would the state do to advantage or disadvantage as to compared to what we are trying to do? Are they strict or more strict

Kristal Deininger replies that the all structures have the same guidelines and codes and that all structures need inspections.

**LU-11-06**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Imig  
Sue Sundell  
Rosemary Palmer

Donald G. Minsinger  
Jayce M. Ptovine  
John J. [unclear]

**RESOLUTION**

**WHEREAS**, the adoption of a Building and Property Maintenance Code is designed to ensure safe construction of commercial, industrial and institutional structures, provide minimum standards to safeguard life, limb, health, property public welfare, and to assist in the potential reduction of insurance rates for the residents of Tazewell County; and

**WHEREAS**, the County has the authority pursuant to Chapter 55 ILCS 5/5-1063 to adopt Building Codes and the authority pursuant to Chapter 55 ILCS 5/5-6001 to adopt Codes by reference; and

**WHEREAS**, the attached ordinance "Tazewell County Building and Property Maintenance Code" includes the adoption by reference of the international, national and State of Illinois Codes specified within and with the amendments shown in the attached ordinance; and

**WHEREAS**, the Land Use Committee recommends adopting the attached ordinance including the international, national and State of Illinois codes specified in said attached ordinance and with amendments specified in the attached ordinance.

**NOW THEREFORE BE IT RESOLVED**, that the County Board hereby adopts the attached ordinance as the Tazewell County Building and Property Maintenance Code, including the specified international, national and State of Illinois codes as amended effective July 1, 2011.

**PASSED AND ADOPTED** this 29<sup>th</sup> day of June, 2011.

Ayes 20      Nays 0      Absent 1

[Signature]  
Chairman, Tazewell County Board

ATTEST:

Christa A. Webb  
County Clerk, Tazewell County, Illinois

**AND ORDINANCE TO ADOPT**  
**TITLE 7, CHAPTER 5**  
**BUILDING AND PROPERTY MAINTENANCE CODE**  
**OF THE CODE OF TAZEWELL COUNTY, ILLINOIS**

**WHEREAS**, the County has the authority pursuant to Chapter 55 ILCS 5/5-1063 to adopt Building Codes and the authority pursuant to Chapter 55 ILCS 5/5-6001 to adopt Codes by reference; and

**WHEREAS**, adoption of a Building and Property Maintenance Code is to provide minimum standards to safeguard life, limb, health, property, public welfare, and to assist in the potential reduction of insurance rates for the residents of Tazewell County; and

**WHEREAS**, the Land Use Committee reviewed the proposed Building and Property Maintenance Code and recommends approval of the proposed Code to be enforced solely for multi-family, commercial, industrial and institutional structures; and

**WHEREAS**, this recommendation is due in part to 20 ILCS 3105/10.09-1 which states, after July 1, 2011, no person may occupy a newly constructed commercial building in a non-building code County until said structures are inspected and certified that the structure is compliant with particular building codes; and

**WHEREAS**, it is in the best of interest of Tazewell County not to be a non-building code County for the unincorporated areas, but rather adopt the intended Building and Property Maintenance Code for multi-family, commercial, industrial and institutional structures at this time;

**WHEREAS**, the Land Use Committee recommends adopting the attached Ordinance with amendments for all commercial and industrial structures as defined in 20 ILCS 3105/10.09-1 such projects shall follow the following codes:

1. 2006 International Building Code
2. 2006 International Existing Building Code
3. 2006 International Property Maintenance Code
4. 2008 National Electrical Code NFPA 70
5. State of Illinois Plumbing Code, Part 890 Illinois Administrative Code
6. 2006 International Mechanical Code

**WHEREAS**, the Land Use Committee recommends approval of Appendix A, Fee Schedule of the Tazewell County Building and Property Maintenance Code. This recommendation is consistent with the Tazewell County Fiscal Management Policy Statement FM-05-04 which states, in part, "Where practicable, fees for licenses, permits, fines and other charges shall be set at rates to recover the County's expenses in providing the related program or service;" and


**WHEREAS**, three (3) copies of all above mentioned codes have been filed with the Office the Tazewell County Clerk pursuant to 55 ILCS 5/5-6002 in compliance with the time frame set out therein;

**NOW THEREFORE IT BE ORDAINED** that the County Board of Tazewell County, hereby adopts the attached ordinance as the Tazewell County Building and Property Maintenance Code which includes the Illinois that the 2006 International Building Code, 2006 International Existing Building Code, 2006 International Property Maintenance Code and the 2008 National Electrical Code, State of Illinois Plumbing Code, Part 890 Illinois Administrative Code and the 2006 International Mechanical Code by reference for multi-family, commercial, industrial and institutional structures with amendments.

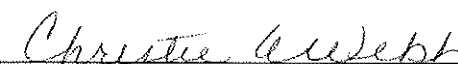
**BE IT FURTHER ORDAINED** that the Tazewell County Building and Property Maintenance Code becomes effective July 1, 2011, and that the County Clerk is hereby directed to distribute a certified copy of the Ordinance to the County Administrator, Community Development Administrator and State's Attorney.

**PASSED AND ADOPTED** this 29<sup>th</sup> day of June, 2011.

Ayes 20 Nays 0 Absent 1

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

ATTEST:

  
\_\_\_\_\_  
County Clerk, Tazewell County, Illinois

**TITLE 7, CHAPTER 5  
BUILDING AND PROPERTY MAINTENANCE CODE  
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**TITLE 7, CHAPTER 5  
BUILDING AND PROPERTY MAINTENANCE CODE  
ARTICLE I. GENERAL**

**7TCC 5-1 (a) Scope**

- (1) The County of Tazewell adopts as the Building and Property Maintenance Code, the following documents with certain insertions, deletions and changes:

International Building Code 2006  
International Existing Building Code 2006  
International Property Maintenance Code 2006  
NFPA 70: National Electrical Code 2008 Edition  
State of Illinois Plumbing Code Part 890 Illinois Administrative Code  
International Mechanical Code 2006

- (2) This chapter and the codes adopted herein by reference shall apply in the unincorporated areas of Tazewell County.
- (3) This chapter and the codes adopted herein by reference shall only apply to commercial and industrial buildings as defined in 20 ILCS 3105/10.09-1. Any provision of any code incorporated herein which purports to apply to single-family residences, farm buildings, as exempted from Section 3 of the Illinois Architecture Practice Act, or other structures not within this definition shall be disregarded as to those structures.
- (5) Private sewage disposal systems shall not be subject to any of the codes adopted herein by reference, but shall be subject to the requirements of Title 6, Chapter 1, Sub Chapter A, of the Tazewell County Code, "Sewers Disposal."
- (6) Water wells and the installation of water well pumps shall not be subject to any of the codes adopted herein by reference, but shall be subject to the requirements of Title 6, Chapter 1, Sub Chapter C of the Tazewell County Code, "Water Supply."
- (7) Where provisions under the Article 4, Property Maintenance Code are in conflict with Title 6, Chapter 1, Sub-Chapter B, Public Nuisances and Title 6, Chapter 4, Human Habitation of the Tazewell County Code the provision or requirement which is the most restrictive or which establishes the higher standard shall prevail.

**7TCC 5-1 (b) Authority.**

This chapter is adopted pursuant to the authority granted in section 5-1063 of the Counties Code (55 ILCS 5/5-1063)

**7TCC 5-1 (c) Effective date.**

This chapter and the codes adopted herein by reference shall be effective as of July 1, 2011.

**7TCC 5-1 (d) Severability and repeal of existing or conflicting chapters.**

- (1) **Severability.** If any section, provision or portion of this chapter or the codes adopted herein by reference are adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter and the codes adopted herein by reference shall not be affected thereby.

**7TCC 5-1 (e) Rules of construction.**

- (1) The present tense includes the future tense, and vice versa.
- (2) The masculine gender includes the feminine and neuter.
- (3) The singular includes the plural and vice versa.
- (4) The words "shall," "must," and "will," are mandatory in nature, implying an obligation or duty to comply with the particular provision.
- (5) The word "may" is permissive in nature.
- (6) The word "person" includes a partnership, association, firm, trust, club, institution, company or corporation as well as the individual.
- (7) Any act authorized by these regulations to be carried out by a specific official or agency of the county is implicitly authorized to be carried out by a designee of such official or agency.
- (8) The time within which an act is to be done shall be computed by excluding the first and including the last day; if the last day is a Saturday, Sunday or a legal holiday, that day shall be excluded.
- (9) If there is any conflict between this Article I and the provisions of any code adopted herein by reference, the terms of Article I shall be controlling.

**7TCC 5-1 (f) MEANS OF APPEALS** shall be replaced in its entirety with the following:

Except for violations of the this code cited by a Code Enforcement Official, an appeal may be taken to the Zoning Board of Appeals (ZBA) by any person aggrieved, from any order, requirement, decision or determination made by the code official in his/her interpretation of this Ordinance. Such Appeal shall be taken within twenty (20) days of the issuance of the order, requirement, decision or determination by filing with the Code Official and with the Zoning Board of Appeals a notice of appeal, specifying the grounds therefor. The Zoning Board of Appeals shall thereupon set a reasonable date, time, and

place for a hearing of said appeal, and shall cause written notice thereof to be mailed to the appealing party, or his attorney and to the Code Official.

The Zoning Board of Appeals shall follow the provisions of Title 7, Chapter 1, Article 27, Article 29 and Article 34 of the Tazewell County Zoning Code when hearing the Appeal.

**7TCC 5-1 (g) Enforcement and Penalties.**

- (1) **Fine.** The violation of the terms of this chapter or any of the codes adopted herein by reference is hereby declared to be a petty offense, punishable by a fine not to exceed one thousand dollars (\$1,000.00). Each day that a violation is permitted to exist shall constitute a separate offense.
- (2) **Action.** If any notice of violation is not complied with promptly, the Community Development Administrator is authorized to request the State's Attorney to institute the appropriate proceedings in the circuit court:
  - i. To prevent the unlawful erection, construction, reconstruction, alteration, installation, repair, conversion, maintenance, or use of the building, structure or equipment;
  - ii. To prevent the occupancy of the building or structure or use of equipment; or
  - iii. To restrain, correct or abate the violation.
- (3) **Code Hearing Unit.** As an alternative or in addition to the remedies provided for in subsection (2) above, if any notice of violation is not complied with promptly, the Community Development Administrator is authorized to utilize the proceedings set forth in Title 1, Chapter 6, Administrative Adjudication of Ordinance Violations, of the Tazewell County Code.
- (4) **Stop Work Orders.** Whenever the Community Development Administrator finds any work regulated by this chapter or the codes adopted herein by reference is being performed in a manner contrary to the provisions of this chapter or the codes adopted herein by reference he is authorized to issue a Stop Work Order.
- (5) **Removal of notice of violation.** The removal or defacing of any notice of violation posted pursuant to section TCC 5-1 (m) herein by any person other than the Community Development Administrator or their designee is hereby declared to be a petty offense punishable by a fine not to exceed two hundred dollars (\$200.00).

**7TCC 5-1 (h) Fire Marshall.**

All regulations adopted herein are subject to any rule or regulation heretofore or hereafter adopted by the state fire marshal pursuant to "an Act to regulate the storage, transportation, sale and use of gasoline and volatile oils", commonly referred to as the "Gasoline Storage Act," 430 ILCS 15/0.01 et seq.

**7TCC 5-1 (i) Illinois Department of Public Health.**

No regulation adopted herein shall be enforced if it is in conflict with any rule of the Illinois Department of Public Health.

**7TCC 5-1 (j) References in codes adopted herein by reference.**

- (1) Any reference to the "code official", or "building official" shall be read as the "Community Development Administrator."
- (2) Any reference to the "code official" under Article 4 Property Maintenance of this Code shall read as "Community Development Administrator" and "Tazewell County Director of Health".
- (3) Any reference to the "International Zoning Code" shall be read as the "Zoning Ordinance of the County of Tazewell, Illinois," Tazewell County Code, Title 7, Chapter 1.
- (4) Any reference to the "International Plumbing Code" shall be read as the "Illinois Plumbing Code, Part 890 Illinois Administrative Code."
- (5) Any reference to the "ICC Electrical Code" shall be read as the "NFPA 70, National Electrical Code, 2008 Edition."
- (6) Any reference to the "fire code official" shall be read as "fire protection district or their designee."
- (7) Any reference to "occupancy permit" shall be read as "certificate of compliance".

**7TCC 5-1 (k) Fees.**

- (1) Fees required under this chapter and the codes adopted herein by reference are set forth in Appendix A, at the end of this chapter.
- (2) All applications submitted for approval under the codes adopted herein by reference shall be accompanied by payment of a fee as adopted by the Tazewell County Board from time to time to defray the costs incurred by the county in reviewing the application. No application shall be considered to be complete until such fee has been paid. No permit required by any of the codes adopted herein by reference shall be issued until the applicable fee has been paid.

- (3) Whenever the Community Development Administrator determines that any tests are required to determine compliance with any of the codes adopted herein by reference or determines that an expert's opinion is required to determine compliance with any said codes, the costs of such tests and fees of such experts shall be paid by the owner and/or permit applicant.

**7TCC 5-1 (l) Posting of violation notices.**

- (1) Whenever the Community Development Administrator determines that a violation of any of the codes adopted herein by reference exists, in addition to the requirements of said codes, he shall cause a notice of such violation to be posted in a conspicuous place near the main entrance of the affected building.
- (2) The notice shall be at least nine (9) inches in height and fourteen (14) inches in width and at the top thereof in large letters shall state "Notice of Violation." The text of the notice shall contain a reference to the provision of the code violated and may contain such other information respecting the nature of the violation as the Community Development Administrator deems advisable.
- (3) Upon removal of the cause of the violation for which the notice is posted, the Community Development Administrator or their designee shall remove the notice.

**7TCC 5-1 (m) Other County regulations and the Illinois Environmental Barriers Act.**

Any permit required under this chapter and the codes adopted herein by reference shall be issued only after the Community Development Administrator determines that the work requiring a permit complies with all other applicable regulations of the county and the Illinois Environmental Barriers Act (410 ILCS 25/1 et seq. now in effect or as hereafter amended), if applicable.

## **ARTICLE 2. BUILDING CODE**

**7TCC 5-2 (a) Compliance with 2006 International Building Code required.**

The 2006 International Building Code is hereby adopted by reference. No appendices are adopted.

**7TCC 5-2 (b) Amendments to the 2006 International Building Code.**

- (1) Section 101.1 "Title" is hereby amended to read as follows:  
  
101.1 Title. These regulations shall be known as the Building Code of Tazewell County, hereafter referred to as "this code."

(2) Section 101.4.4 "Plumbing". The second sentence of Section 101.4.4 is hereby deleted in its entirety.

(3) Section 101.4.7 "Energy" is hereby deleted in its entirety.

(4) Section 103.1 "Creation of enforcement agency" is hereby amended to read as follows:

Section 103.1 Creation of enforcement agency. The Community Development Department shall be the Department of Building Safety, and the Community Development Administrator shall be in charge thereof.

(5) Section 104.6 "Right of Entry" is hereby amended by adding the following sentence:

All inspections are subject to constitutional restrictions on unreasonable searches and seizures.

(6) Section 104.8 "Liability" is hereby deleted in its entirety.

(7) Section 105.1 is hereby amended to read as follows:

105.1 Required. Any owner or authorized agent who intends to construct, enlarge, alter, repair, move or demolish a building or structures, or change the occupancy of a commercial or industrial building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be done, shall first make application with the building official and obtain the required permit.

(8) Section 105.2 "Work exempt from permit", Building (6), is hereby amended to read as follows:

Building:

6. Sidewalks not more than 30 inches (762 mm) above grade and not over any basement or story below and are not part of an accessible route.

(9) Section 105.4 "Validity of Permit" is hereby amended by deleting the last sentence.

(10) Section 106.1 "Submittal documents" insert the following as part of 106.1:

The construction documents shall be drawn to scale and show the size and depth of the footing/foundation; the dimensioned floor plan, the plan elevations, the electrical plan, and the plumbing plan. Construction documents for new construction, structural alteration, or addition of and to buildings or structure for commercial and industrial use must be reviewed and sealed by a registered design engineer.

- (11) Section 108.4 “Work commencing before permit issuance” is hereby deleted in its entirety.
- (12) Section 108.6 “Refunds” is hereby deleted in its entirety.
- (13) Section 109.3 “Required inspections” is hereby deleted in its entirety and the following language is substituted in lieu thereof:

Section 109.3 “Discretionary inspections” Any property on which construction or work is being performed which requires a building permit may be inspected by the County at any time and from time to time.

Section 109.3A “Required inspections” the County shall inspect any property undergoing construction or work requiring a building permit at the following stages:

- 1. After completion of the foundation, and prior to backfill and/or the pouring of footings;
- 2. After completion of the framing and rough-in of electrical and plumbing, and before those portions of the structure are covered;
- (3) After completion of the building or structure, and before the issuance of the certificate of occupancy.

It is the responsibility of the property owner to notify the building official of the time that the property will be in a state which requires inspection. Upon receiving such notification, the Community Development Administrator shall arrange for the property to be inspected within a reasonable time period.

- (14) Section 110.1 “Use and occupancy” is hereby amended to read as follows:

110.1 Use and occupancy. No industrial or commercial building or structure shall be used or occupied, and no change in the existing occupancy classification of a commercial or industrial building or structure or portion thereof shall be made until the building official has issued a certification of compliance thereof as provided herein. Issuance of a certificate of compliance shall not be construed as an approval of a violation of the provisions of this code or of other County ordinances.

- (15) Section 111 “Service Utilities” is hereby deleted in its entirety.

- (16) Section 112 “Board of Appeals” is hereby amended to read as follows:

Section 112.1. Board of Appeals Appeal Submittal. An application for an Appeal to the Tazewell County Zoning Board of Appeals (ZBA) shall be based on a claim that the true intent of this ordinance or the rules legally adopted there under has been incorrectly interpreted, the provisions of this code do not fully apply, or an equal or better form of construction is

proposed. The Board shall have no authority to waive the requirements of this Ordinance. Such Appeal shall be taken within 20 days of the date of the action from which it is taken by filing with the Community Development Administrator and with the Zoning Board of Appeals a Notice of Appeal, specifying the grounds thereof.

Section 112.2 Procedures. The Zoning Board Appeals shall follow the provisions of Title 7, Chapter 1, Article 27, Article 29 and Article 34 of the Tazewell County Zoning Code.

- (17) Section 113.1 “Unlawful Acts” is hereby amended to read as follows:

113.1 Unlawful Acts. It shall be unlawful for any person, firm or corporation to occupy any commercial or industrial building or structure regulated by this code, or to erect, construct, alter, extend, repair, move, remove or demolish any building, structure or equipment regulated by this code, or cause same to be done, in conflict with or in violation of any of the provisions of this code.

- (18) Section 113.2 “Notice of Violation is hereby amended to read as follows:

113.2 Notice of violation. The building official is authorized to serve a notice of violation or order on the person responsible for the erection, construction, alteration, extension, repair, moving, removal, demolition or occupancy of a commercial or industrial building or structure or a portion thereof in violation of the provisions of this code, or in violation of a permit or certificate issued under the provisions of this code. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

- (19) Section 113.3 “Prosecution of Violation” is hereby deleted in its entirety.

- (20) Section 113.4 “Violation penalties” is hereby deleted in its entirety.

- (21) Section 114 “Stop Work Order” is hereby deleted in its entirety.

- (22) Chapter 2 “Definitions” is hereby amended as follows:

Subsection 201.5 is hereby added to read as follows:

201.5. Conflicting Definitions. In the event any definition(s) listed in Section 202 conflict with any definition(s) in any other Tazewell County Code or Ordinance, such definition(s) shall have the meanings ascribed to them in those codes or ordinances.

- (23) Section 202 “General Definitions” the definitions of “Substantial Damage and “Substantial Improvement” are hereby deleted in their entireties.

- (24) Section 801.1.3 “Applicability” is hereby deleted in its entirety.

- (25) Section 1107.7.5 “Design flood elevation” is hereby deleted in its entirety.



- (26) Section 1203.3.2 "Exception No. 5" is hereby deleted in its entirety
- (27) Section 1403.5 "Flood resistance" is hereby deleted in its entirety
- (28) Section 1403.6 "Flood resistance for high-velocity wave action areas is hereby deleted in its entirety.
- (29) Section 1603.1.6 "Flood design data" is hereby deleted in its entirety.
- (30) Section 1612 "Flood loads" is hereby deleted in its entirety.
- (31) Section 1803.4 "Grading and fill in flood hazard areas" is hereby deleted in its entirety.
- (32) Section 1807.1.2.1 "Flood hazard areas" is hereby deleted in its entirety
- (33) Chapter 27 "Electrical Systems" is hereby deleted in its entirety and the following language is substituted in lieu thereof:

Chapter 27, Electrical Systems. The NFPA 70, National Electrical Code, 2008 Edition shall be followed for all design and installation of electrical systems, alterations, repairs, replacement, equipment, appliances, fixtures, fittings and appurtenances thereto.

- (34) Chapter 29 "Plumbing Systems" is hereby deleted in its entirety and the following language is substituted in lieu thereof:

Chapter 29, Plumbing Systems. The current State of Illinois Plumbing Code shall be followed for all design and installation of plumbing systems, including sanitary and storm drainage, sanitary facility, water supply and stormwater and sewage disposal in buildings.

- (35) Section 3001.2 "Referenced standards" is hereby deleted in its entirety.
- (36) Section 3102.7 "Engineering design" is hereby amended to read as follows:

3102.7 Engineering design. The structure shall be designed and constructed to sustain dead loads; loads due to tension or inflation; live loads including wind, snow, or seismic loads and in accordance with Chapter 16.

- (37) Chapter 34 "Existing structures" is hereby deleted in its entirety.

## **ARTICLE 3 EXISTING BUILDING CODE**

### **7TCC 5-3 (a) Compliance with the 2006 International Existing Building Code Required.**

The 2006 International Existing Building code is hereby adopted by reference. No appendices are adopted.

### **7TCC 5-3 (b) Amendments to the 2006 International Existing Building Code.**

The 2006 International Building Code as adopted herein by reference, is amended as provided in this section.

- (1) Section 101.1 is hereby amended to read as follows:

101.1 Title. These regulations shall be known as the Existing Building code of Tazewell County, hereinafter referred to as “this code”.

- (2) Section 101.2 “Scope” is hereby amended to read as follows:

Section 101.2 Scope. The provisions of this code shall apply to any repairs, alternation, additions or other improvement of a building or structure, the cost of which equals or exceeds fifty (50) percent of the market value as shown on record in the Office of Tazewell County Supervisor of Assessments. Repairs, alternations, additions and other improvements complying with the provisions of the International Building Code, International Mechanical Code, State of Illinois Plumbing Code, International Property Maintenance Code and NFPA 70: National Electrical Code 2008 Edition as applicable shall be considered in compliance with the provisions of this code.

- (3) Section 101.3 “Intent” is hereby amended to read as follows:

101.3 Intent. The purpose of this code is to establish the minimum requirements to safeguard the public health safety, and welfare insofar as they are affected by the repair, alteration, addition or other improvement of a building or structure.

- (4) Section 103.1 “Creation of enforcement agency” is hereby amended to read as follows:

Section 103.1 Creation of enforcement agency. The Community Development Department shall be the Department of Building Safety, and the Community Development Administrator shall be in charge thereof.

- (5) Section 104.6 “Right of Entry” is hereby amended by adding the following language:

All inspections are subject to constitutional restrictions on unreasonable searches and seizures.

- (6) Section 104.8 "Liability" is hereby deleted in its entirety.
- (7) Section 104.10.1 "Flood hazard areas" is hereby deleted in its entirety.
- (8) Section 105.2. "Work exempt from permit" Building (1), is hereby amended to read as follows:

Section 105.2 Work exempt from permit.

Building:

- 1. Sidewalks not more than 30 inches (762 mm) above grade and not over any basement or story below and that are not part of an accessible route.

- (9) Section 105.4 "Validity of permit" the last sentence is hereby amended to read as follows:

The code official is also authorized to prevent occupancy or use of a commercial or industrial structure where in violation of this code.

- (10) Section 106.1 "Submittal documents" insert the following as part of 106.1:

The construction documents shall be drawn to scale and show the size and depth of the footing/foundation; the dimensioned floor plan, the plan elevations, the electrical plan, and the plumbing plan. Construction documents for new construction, structural alteration, or addition of and to buildings or structure for commercial and industrial use must be reviewed and sealed by a registered design engineer.

- (11) Section 106.1.2 "Means of egress" is hereby amended to read as follows:

Section 106.1.2 Means of egress. Construction documents for alterations Level 2, alterations Level 3, and additions shall show in sufficient detail the location, construction, size and character of all portions of the means of egress in compliance with the provisions of this code. The construction documents shall designate the number of occupants to be accommodated in every work area of every floor and all affected rooms and spaces.

- (12) Section 106.2 "Site plan". The last sentence is hereby amended to read as follows:

The code official is authorized to waive or modify the requirement for a site plan where the application for permit is for alternation or repair.

Section 108.4 "Work commencing before permit issuance, is hereby deleted in its entirety.

- (13) Section 109.3 "Required inspections" is hereby deleted in its entirety and the following language is substituted in lieu thereof:

Section 109.3 "Discretionary inspections" Any property on which construction or work is being performed which requires a building permit may be inspected by the County at any time and from time to time.

Section 109.3A "Required inspections" the County shall inspect any property undergoing construction or work requiring a building permit at the following stages:

1. After completion of the foundation, and prior to backfill and/or the pouring of footings;
2. After completion of the framing and rough-in of electrical and plumbing, and before those portions of the structure are covered;
3. After completion of the building or structure, and before the issuance of the certificate of occupancy.

It is the responsibility of the property owner to notify the building official of the time that the property will be in a state which requires inspection. Upon receiving such notification, the Community Development Administrator shall arrange for the property to be inspected within a reasonable time period.

- (14) Section 110.1 "Altered area use and occupancy classification change" the first sentence is hereby amended to read as follows:

No altered area of a commercial or industrial building which is subject to this code shall be used or occupied until the code official has issued a certificate of compliance therefore.

- (15) Section 111.3 "Authority to disconnect service utilities" is hereby deleted in its entirety.

- (16) Section 112 "Board of Appeals" is hereby amended to read as follows:

Section 112.1. Board of Appeals Appeal Submittal. An application for an Appeal to the Tazewell County Zoning Board of Appeals (ZBA) shall be based on a claim that the true intent of this ordinance or the rules legally adopted there under has been incorrectly interpreted, the provisions of this code do not fully apply, or an equal or better form of construction is proposed. The Board shall have no authority to waive the requirements of this Ordinance. Such Appeal shall be taken within 20 days of the date of the action from which is it taken by filing with the Community Development Administrator and with the Zoning Board of Appeals a notice of appeal, specifying the grounds thereof.

Section 112.2 Procedures. The Zoning Board Appeals shall follow the provisions of Title 7, Chapter 1, Article 27, Article 29 and Article 34 of the Tazewell County Zoning Code when hearing the appeal.

- (17) Section 113.1 “Unlawful Acts” is hereby amended to read as follows:

Section 113.1 Unlawful Acts. It shall be unlawful for any person, firm or corporation to occupy any commercial or industrial building or structure regulated by this code, or to erect, construct, alter, extend, repair, move, remove or demolish any building, structure or equipment regulated by this code, or cause same to be done, conflict with or in violation of any of the provisions of this code.

- (18) Section 113.2 “Notice of Violation” is hereby amended to read as follows:

Section 113.2 Notice of violation. The building official is authorized to serve a notice of violation or order on the person responsible for the erection, construction, alteration, extension, repair, moving, removal, demolition or occupancy of a building or structure in violation of the provisions of this code, or in violation of a permit or certificate issued under the provisions of this code. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

- (19) Section 113.3 “Prosecution of Violation” is hereby deleted in its entirety.

- (20) Section 113.4 “Violation penalties” is hereby deleted in its entirety.

- (21) Section 114 “Stop Work Order” is hereby deleted in its entirety.

- (22) Section 115 “Unsafe buildings and equipment” is hereby deleted in its entirety.

- (23) Section 116 “Emergency Measurers” is hereby deleted in its entirety.

- (24) Chapter 2 “Definitions” is hereby amended as follows:

Subsection 201.5 is hereby added to read as follows:

201.5. Conflicting Definitions. In the event any definition(s) listed in Section 202 conflict with any definition(s) in any other Tazewell County Code or Ordinance, such definition(s) shall have the meanings ascribed to them in those codes or ordinances.

- (25) Section 202 “General Definitions” the definitions of “Substantial Damage and “Substantial Improvement” are hereby deleted in their entireties.

- (26) Section 302.1.1 “Flood hazard areas” is hereby deleted in its entirety

- (27) Section 306.2 “Flood hazard areas” is hereby deleted in its entirety

- (28) Section 501.4 "Flood hazard areas" is hereby deleted in its entirety
- (29) Section 506.2.5 "Flood hazard areas" is hereby deleted in its entirety
- (30) Section 509 "Plumbing" is hereby deleted in its entirety
- (31) Section 601.3 "Flood hazard areas" is hereby deleted in its entirety
- (32) Section 1003.5 "Flood hazards areas" is hereby deleted in its entirety
- (33) Section 1101.4 "Flood hazards areas" is hereby deleted in its entirety
- (34) Section 1202.6 "Flood hazards areas" is hereby deleted in its entirety
- (35) Section 1301.3.3 "Compliance with flood hazard provisions" is hereby deleted in its entirety.

#### **ARTICLE 4. PROPERTY MAINTENANCE CODE**

**7TCC 5-4 (a) Compliance with 2006 International Property Maintenance Code required.**

The 2006 International Property Maintenance Code is hereby adopted by reference.

**7TCC 5-4 (b) Amendments to the 2006 International Property Maintenance Code.**

The 2006 International Property Maintenance Code as adopted herein by reference is amended as provided in this section.

- (1) Section 101.1 "Title" is hereby amended to read as follows:

101.1. Title. These regulations shall be known as the Property Maintenance Code of Tazewell County, hereinafter referred to as "this code."

- (2) Section 101.2 "Scope" is hereby amended to read as follows:

Section 101.2 Scope. The provisions of this code shall apply to all existing commercial and industrial buildings and all existing premises and constitute minimum requirements and standards for premises, structures, equipment and facilities for light, ventilation, space, heating, sanitation, protection from the elements, life safety, safety from fire and other hazards, and for safe and sanitary maintenance; the responsibility of owners, operators and occupants; the occupancy of existing structures, and premises, and for administration, enforcement and penalties.

- (3) Section 103.1 "General" is hereby amended to read as follows:

103.1. General. The Tazewell County Community Development Department and Tazewell County Health Department shall be the Departments of Property Maintenance and the Community Development Administrator and the Tazewell County Director of Health shall be in charge thereof.

- (4) Section 103.2 "Appointment" is hereby deleted in its entirety.
- (5) Section 103.4 "Liability" is hereby deleted in its entirety.
- (6) Section 103.5 "Fees" is hereby deleted in its entirety.
- (7) Section 106.3 "Prosecution of violation" is hereby deleted in its entirety.
- (8) Section 106.4 "Violation penalties" is hereby deleted in its entirety.
- (9) Section 106.5 "Abatement of violation" is hereby deleted in its entirety.
- (10) Section 107.2. "Form" is hereby amended to read as follows:

107.2 Form. Such notice prescribed in Section 107.1 shall be in accordance with all of the following:

- 1. Be in writing.
- 2. Include a statement of the violation or violations and why the notice is being issued.
- 4. Include a correction order allowing a reasonable time to make the repairs and improvement required to bring the dwelling unit or structure into compliance with the provisions of this code.
- 5. Inform the property owner of the right to appeal.
- 6. Include a statement of the right to file a lien.

- (11) Section 107.4 "Penalties" is hereby deleted in its entirety.
- (12) Section 107.5 "Transfer of ownership" is hereby deleted in its entirety.
- (13) 108.3 "Notice" is hereby amended to read as follows:

Section 108.1 Notice. Whenever the code official has condemned a structure or equipment under the provisions of this section, notice shall be posted in a conspicuous place in or about the structure affected by such notice and served on the owner or the person or persons responsible for the structure or equipment in accordance with Section 107.3. If the notice pertains to equipment, it shall also be placed on the condemned equipment. The notice shall be in the form prescribed in Section 107.2. All notices shall also comply with 7TCC 5-1 (m), Article I of the Tazewell County Building and Property Maintenance Code.

- (14) Section 108.4 "Placarding" shall be deleted in its entirety.
- (15) Section 108.4.1 "Placard removal" shall be deleted in its entirety.

- (16) Section 108.5 "Prohibited occupancy" is amended to read as follows:

Section 108.5 Prohibited occupancy. Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official.

- (17) Section 109.3 "Closing Streets" shall be deleted in its entirety.

- (18) Section 109.4 "Costs of emergency repairs" is hereby amended to read as follows:

Section 109.4 Costs of emergency repairs. Costs incurred in the performance of emergency work shall be paid by the County. The State's Attorney may institute appropriate action against the owner of the premises where the unsafe structure is or was located for the recovery of such costs.

- (19) Section 110.3. "Failure to comply" is hereby deleted in its entirety and the following language is substituted in lieu thereof:

110.3 Failure to comply. If the owner of a premises fails to comply with a demolition order within the time prescribed, which shall not be less than 15 days' notice, the code official shall request the State's Attorney's Office to apply to the circuit court for an order of demolition pursuant to Section 5-1121 of the Counties Code (55 ILCS 5/5-1121).

- (20) Section 111 "Means of Appeal" is hereby deleted in its entirety and the following language is substituted in lieu thereof:

Section 111 "Board of Appeals"

Section 111.1. Board of Appeals Appeal Submittal. An application for an Appeal to the Tazewell County Zoning Board of Appeals (ZBA) shall be based on a claim that the true intent of this ordinance or the rules legally adopted thereunder has been incorrectly interpreted, the provisions of this code do not fully apply, or an equal or better form of construction is proposed. The Board shall have no authority to waive the requirements of this Ordinance. Such Appeal shall be taken within 30 days of the date of the action from which is it taken by filing with the Community Development Administrator and with the Zoning Board of Appeals a notice of appeal, specifying the grounds thereof.

Section 111.2 Procedures. The Zoning Board Appeals shall follow the provisions of Title 7, Chapter 1, Article 27, Article 29 and Article 34 of the Tazewell County Zoning Code.

- (21) Section 202 "General Definitions" is hereby amended as follows:

The definitions of "Strict Liability Offense" and "Inoperable Vehicle" are hereby deleted in their entireties.

- (22) Section 302.4 "Weeds" is hereby amended as follows:



Section 302.4 Weeds. Refer to Title 6, Chapter 1, Sub-Chapter B, 6TCC 1-12. Weeds, Plants and Grass Over Certain Height Declared a Nuisance of the Tazewell County Code.

- (23) Section 302.8 "Motor Vehicles" is hereby deleted in its entirety.
- (24) Section 304.14 "Insect Screens" is hereby amended to read as follows:

Section 304.14 Insect Screens. During the period from April 1 to November 1, every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any area where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self closing device in good working condition.

Exception: Screens shall not be required where other approved means, such as air curtains or insect repellent fans are employed.

- (25) Section 307 "Rubbish and Garbage" is hereby deleted in its entirety including subsections.
- (26) Section 602.3 "Heat Supply" is hereby amended to read as follows:

Section 602.3 Heat Supply. Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period from October 1 to April 1 to maintain of not less than 68°F (20° Celsius) in all habitable rooms, bathrooms, and toilet rooms.

Exceptions:

1. When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the International Plumbing Code.
2. In areas where the average monthly temperature is above 30°F (-1°) a minimum of 65°F (18°C) shall be maintained.

## **ARTICLE 5 (RESERVED)**

## **ARTICLE 6 ELECTRICAL CODE**

### **7TCC 5-6 (a) Compliance with the NFPA 70: National Electrical Code 2008 Edition Required.**

The NFPA 70: National Electrical Code 2008 Edition is hereby adopted by reference.

## **ARTICLE 7 PLUMBING CODE**

### **7TCC 5-7 (a) Compliance with the State of Illinois Plumbing Code Required.**

The current State of Illinois Plumbing Code, Part 890 Illinois Administrative Code, is hereby adopted by reference.

## **ARTICLE 8 MECHANICAL CODE**

### **7TCC 5-8 (a) Compliance with the 2006 International Mechanical Code Required.**

The 2006 International Mechanical Code is hereby adopted by reference. In addition, the following Appendices to the 2006 International Mechanical Code are also adopted by reference: Appendix A – Combustion air openings and chimney connector pass-throughs

### **7TCC 5-8 (b) Amendments to the 2006 International Mechanical Code**

- (1) Section 101.1 "Title" is hereby amended to read as follows:  

101.1. Title. These regulations shall be known as the Mechanical Code of Tazewell County, hereinafter referred to as "this code."
- (2) Section 106.5 "Fees" is hereby deleted in its entirety
- (3) Section 106.5.1 "Work commenced before permit issuance" shall be deleted in its entirety.
- (4) Section 106.5.2 "Fee schedule" shall be deleted in its entirety.
- (5) Section 106.5.3 "Fee refunds" shall be deleted in its entirety.
- (5) Section 108.3 "Prosecution of violation" is hereby deleted in its entirety.
- (6) Section 108.4 "Violation Penalties" is hereby deleted in its entirety.
- (7) Section 301.13 "Flood Hazard" is hereby deleted in its entirety

- (8) Section 301.13.1 “High-velocity wave action” is hereby deleted in its entirety.
- (9) Section 401.4.3 “Flood hazard” is hereby deleted in its entirety
- (10) Section 602.4 “Flood hazard” is hereby deleted in its entirety
- (11) Section 603.13 “Flood hazard areas” is hereby deleted in its entirety

**ARTICLE 9  
APPENDIX "A"  
BUILDING CODE AND PROPERTY MAINTENANCE CODE  
FEE SCHEDULE**

**7TCC 5-9(a) COMMERCIAL/INDUSTRIAL/MULTI-FAMILY**

a. Plan Review Fees:

0 to 400 sq. ft.	\$50.00
401 to 1,000 sq. ft.	\$150.00
1,001 to 2,000 sq. ft.	\$200.00
2,001 to 3,000	\$250.00
3001 to 4,000	\$300.00

For each additional 1,000 square feet or fraction thereof \$50.00. Electrical, Plumbing, HVAC permits and fees are required, if applicable

All Plan Review Fees are non-refundable

**7TCC 5-9 (b) ELECTRICAL PERMITS:** (to include electrical service upgrades and revisions)

Minimum Fee: \$50.00 up to 1,500 S.F. with \$45.00 per each additional 1,500 S.F.

**7TCC 5-9 (c) PLUMBING PERMITS:**

Minimum Fee: \$45.00  
Per Plumbing Fixture: \$15.00

The term "fixture" shall include but is not limited to:

Toilets	Dishwashers	Urinals
Interceptors	Wash basins	Floor drains
Bath Tubs	Water heaters	Showers
Drinking Fountains	Sinks	Sewage Ejectors
Disposals		
"Roughed-in" fixtures		
Any device which a plumbing connection is required		

**7TCC 5-9 (d) HVAC PERMITS:**

a. Heating: \$50.00 up to 1,500 S.F. with \$45.00 per additional 1,500 S.F.

b. Cooling: \$50.00 up to 1,500 S.F. with \$45.00 per additional 1,500 S.F.

**7TCC 5-9 (e) RE-INSPECTIONS OVER INITIAL 3 INSPECTIONS: \$50.00**

**7TCC 5-9 (f) WORK COMMENCED WITHOUT A PERMIT**

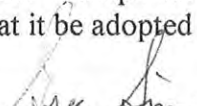


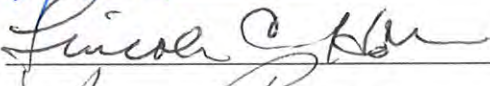
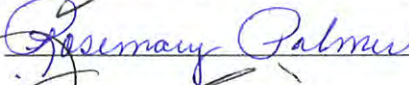
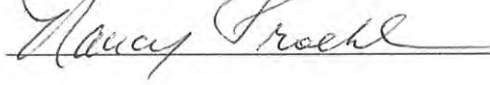
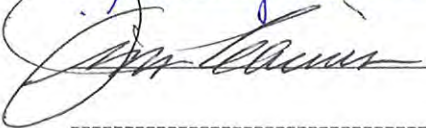
Where it is found that any permit type of work has commenced without prior permit issuance, the normal permit fee amount shall be doubled.

Motion by Member Sinn, second by Member Ackerman to approve Resolution #2. Motion carried by Voice Vote

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, there exists an employment agreement between the County and the County Engineer which expires December 31, 2011; and

**WHEREAS**, said agreement stipulates that the salary be negotiated on an annual basis with the current salary period expiring June 30, 2011; and

**WHEREAS**, the Transportation Committee recommends that the County Engineer's salary be set at \$110,866.86 per annum, for the period July 1, 2011 to December 31, 2011.

**WHEREAS**, the Transportation Committee recommends that the County Engineer's stipend pay for mileage be set at \$650.00 per month with additional mileage reimbursement for travel outside the Tazewell/Peoria metro area to be paid at the current mileage rate, for the period July 1, 2011 to December 31, 2011.

**THEREFORE BE IT RESOLVED** that the County Board accept the recommendation of the transportation Committee as presented;

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

ADOPTED THIS 29<sup>TH</sup> DAY OF JUNE, 2011

ATTEST:

  
TAZEWELL COUNTY CLERK

  
TAZEWELL COUNTY BOARD CHAIRMAN

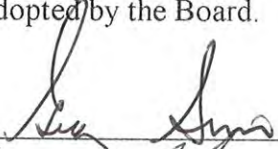


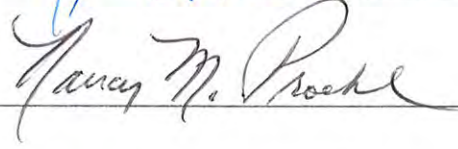
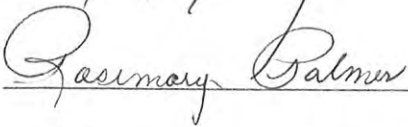
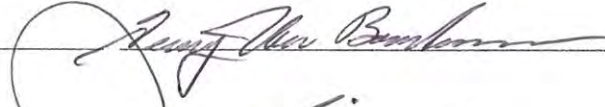

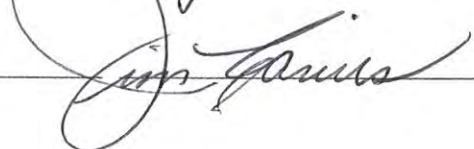
Motion by Member Ackerman, second by Member Hahn to approve Resolution #3. Motion carried by Voice Vote



COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the attached Resolution and recommends that it be adopted by the Board.





Resolution for Improvement by County Under the Illinois Highway Code

BE IT RESOLVED, by the County Board of TAZEWELL County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) , beginning at a point near

NOT APPLICABLE

and extending along said route(s) in a(n) direction to a point near

, a distance of approximately ; and,

BE IT FURTHER RESOLVED, that the type of improvement shall FOR

COUNTY ENGINEER'S SALARY, IMRF, INSURANCE & EXPENSES FOR THE PERIOD JULY 1, 2011 THROUGH DECEMBER 31, 2011 (Describe in general terms)

and shall be designated as Section 11-00000-00-CS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed N/A ; and

(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of EIGHTY

THOUSAND AND NO/HUNDRETHS dollars, ( \$80,000.00 )

from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to district office of the Department of Transportation.

Approved

06/11/11

Date

Department of Transportation

Regional Engineer

I, Christie A. Webb County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

Tazewell County, at its regular

meeting held at Pekin, Illinois

on June 29, 2011

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Pekin, Illinois

in said County, this 29th day of June A.D. 2011

(SEAL)

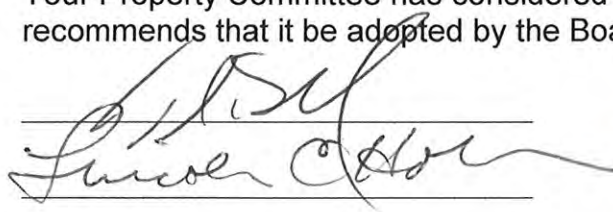
Christie A. Webb County Clerk

Motion by Member Antonini, second by Member Stanford to approve Resolution #20. Motion carried by Voice Vote but Ackerman.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

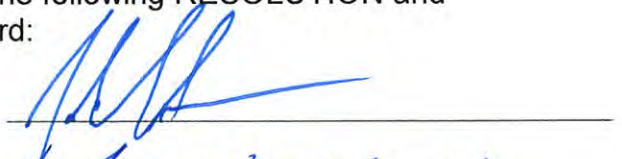
Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

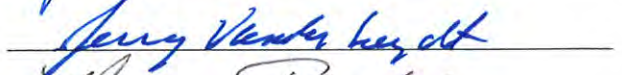
  
\_\_\_\_\_  
Lincoln O'Hara

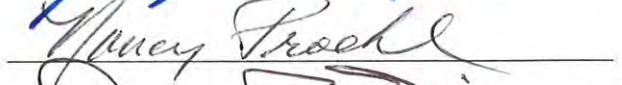
  
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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Director of Court Services to purchase two (2) 2011 Chevrolet Impala vehicles for Court Services; and

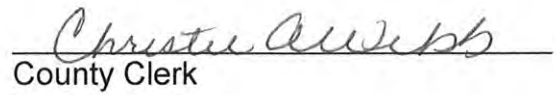
WHEREAS, the total purchase price of both vehicles is \$38,959.62 and will be paid from Vehicle Acquisition Line Item (100-230-544-003).

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

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

PASSED THIS 29TH DAY OF JUNE, 2011.

ATTEST:

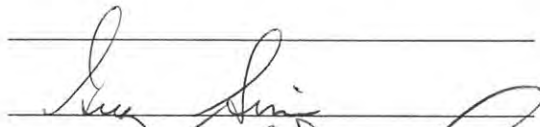
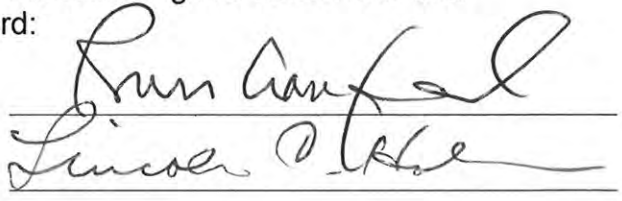
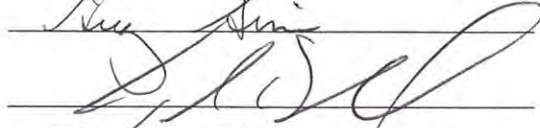
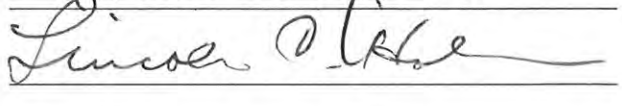
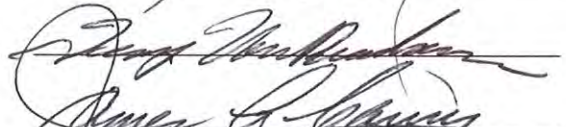
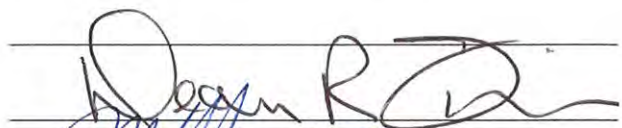
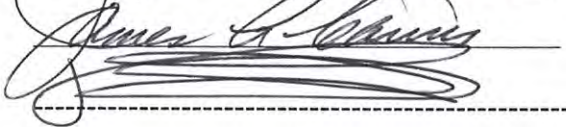
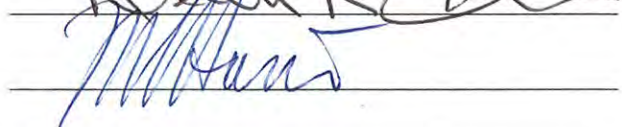
  
\_\_\_\_\_  
County Clerk

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

Motion by Member Hillegonds, second by Member Sinn to approve Resolution #25. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Delavan to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

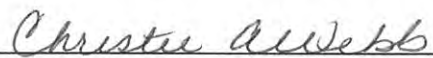
WHEREAS, the City of Delavan has agreed to partner with the County in the statewide orthophotography project to reduce costs.

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 Community Development Administrator, the Supervisor of Assessments, the Delavan City Clerk and the Auditor.

PASSED THIS 29th DAY OF JUNE 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE CITY OF DELAVAN, ILLINOIS**

WHEREAS, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Delevan, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the city and county mutually desire to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

WHEREAS, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

WHEREAS, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$1,683.00 to be paid to the County upon project completion and at the time of delivery; and

**RECEIVED**  
**JUN 28 2011**  
DEPARTMENT OF  
COMMUNITY DEVELOPMENT

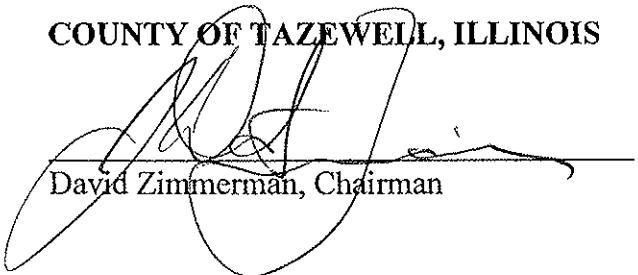
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of Delavan, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotogaphy based on project square miles of 2 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$1,683.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29<sup>th</sup> day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain, \_\_\_\_\_ Present

COUNTY OF TAZEWEILL, ILLINOIS

  
David Zimmerman, Chairman

ATTEST:

  
Christy Webb, County Clerk



Tazewell County

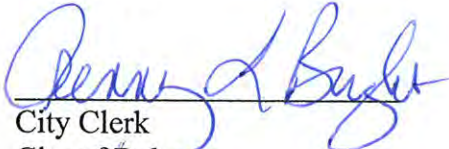
THIS AGREEMENT approved by the City Council of the City of Delavan, Illinois at their regularly scheduled council meeting on this 7th day of June, 2011, with

Ayes, 6 Nays, 0 Absent, 0 Abstain, 0 Present

**CITY OF DELAVAN, ILLINOIS**

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Delavan

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE CITY OF DELAVAN, ILLINOIS**

WHEREAS, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Delevan, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the city and county mutually desire to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

WHEREAS, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

WHEREAS, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$1,683.00 to be paid to the County upon project completion and at the time of delivery; and

**RECEIVED**  
**JUN 28 2011**  
DEPARTMENT OF  
COMMUNITY DEVELOPMENT

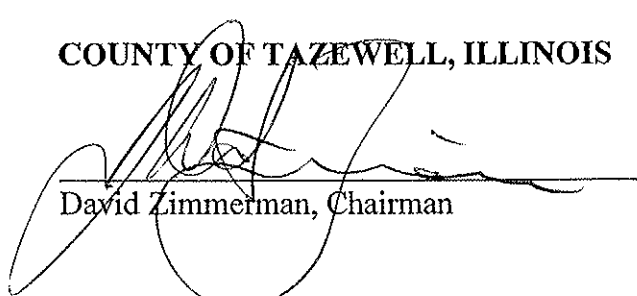
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of Delavan, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 2 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$1,683.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29<sup>th</sup> day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain, \_\_\_\_\_ Present

COUNTY OF TAZEWELL, ILLINOIS

  
\_\_\_\_\_  
David Zimmerman, Chairman

ATTEST:


Christie A. Webb  
Christy Webb, County Clerk

Tazewell County

THIS AGREEMENT approved by the City Council of the City of Delavan, Illinois at their regularly scheduled council meeting on this 7th day of June, 2011, with

Ayes, 6 Nays, 0 Absent, 0 Abstain, 0 Present

**CITY OF DELAVAN, ILLINOIS**

  
\_\_\_\_\_  
Mayor

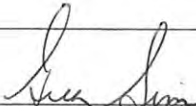
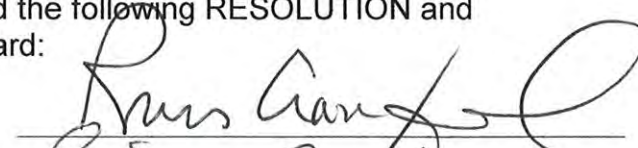
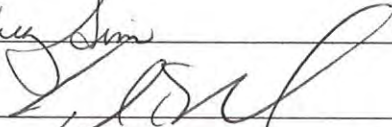
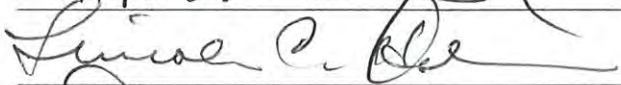
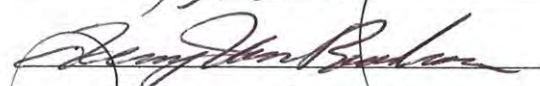
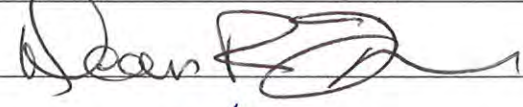


**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Delavan

Motion by Member Crawford, second by Member Carius to approve Resolution #26. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve an Intergovernmental Agreement with the City of Washington to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

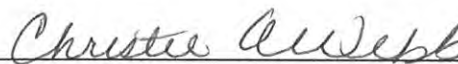
WHEREAS, the City of Washington has agreed to partner with the County in the statewide orthophotography project to reduce costs.

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 Community Development Administrator, the Supervisor of Assessments, the Washington City Clerk and the Auditor.

PASSED THIS 29th DAY OF JUNE 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE CITY OF WASHINGTON, ILLINOIS**

WHEREAS, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Washington, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the city and county mutually desire to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

WHEREAS, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

WHEREAS, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$3,874.00 to be paid to the County upon project completion and at the time of delivery; and

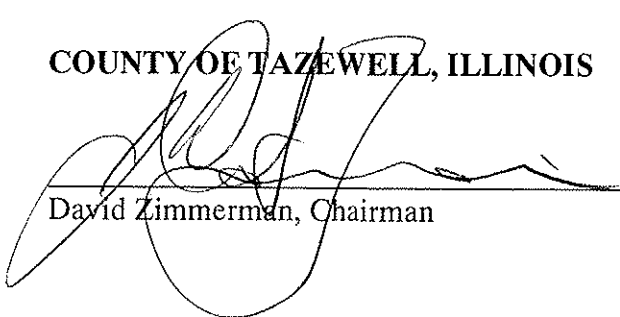
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of Washington, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 15 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$3,874.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29<sup>th</sup> day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain,      Present

COUNTY OF TAZEWELL, ILLINOIS

  
David Zimmerman, Chairman

**ATTEST:**

  
Christy Webb, County Clerk

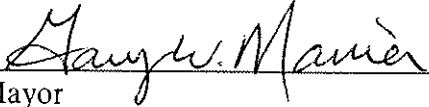


Tazewell County

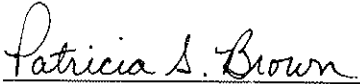
THIS AGREEMENT approved by the City Council of the City of Washington, Illinois at their regularly scheduled council meeting on this 20th day of June, 2011, with

Ayes, 7 Nays, 0 Absent, 1 Abstain,      Present

**CITY OF WASHINGTON, ILLINOIS**

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Washington

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS  
AND THE CITY OF WASHINGTON, ILLINOIS**

WHEREAS, the County of Tazewell, State of Illinois, hereafter County, is a body politic and corporate organized under the laws of the State of Illinois; and

WHEREAS, the City of Washington, Illinois, hereafter City, is municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the city and county mutually desire to upgrade digital orthophotography; and

WHEREAS, the Illinois Department of Transportation and the U.S. Geological Survey have formed a partnership to complete orthophotography for the entire state; and

WHEREAS, the Illinois Department of Transportation and U.S. Geological Survey have extended an offer to the municipalities in the state to join in the state-wide flight and upgrade the orthophotography in Tazewell and Woodford Counties to a 6 inch resolution for an estimated cost of \$126,591 (not to exceed), which includes a Participant Fee and Quality assurance Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement to partner in this statewide orthophotography to reduce costs associated with the Participant Fee; and

WHEREAS, Tazewell and Woodford Counties have an agreement with Tri-county Regional Planning Commission to be the coordinator of this partnership with IDOT and USGS to ensure quality control; and

WHEREAS, the County's share of the six (6) inch color digital orthophotography is \$97,925.00 and

WHEREAS, the Intergovernmental Cooperation Act of the State of Illinois authorizes the County and the City to enter into Intergovernmental Agreements; and

WHEREAS, the County will be partnering with various municipalities to share in the cost of the digital orthophotography; and

WHEREAS, the City has agreed to partner with the County in the statewide orthophotography to reduce costs; and

WHEREAS, of the \$97,925.00 the City has agreed to contribute their share of the cost totaling \$3,874.00 to be paid to the County upon project completion and at the time of delivery; and

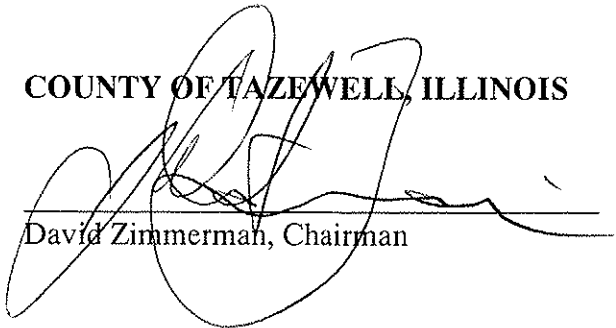
NOW THEREFORE, in consideration of the mutual promises contained in this agreement the County of Tazewell, State of Illinois, and the City of Washington, Illinois, agree as follows:

1. That the foregoing is true, accurate and factual
2. That should any the forgoing be found to be false, inaccurate or not factual, such finding shall have no bearing on this agreement and this agreement shall remain in full force and effect.
3. That the City shall reimburse the County for the City's pro-rata share of the color digital orthophotography based on project square miles of 15 at a cost of \$168.55 per square mile, pro-rata share of the Participant fee and pro-rata share of the quality assurance fee in the total amount of \$3,874.00 upon delivery.
4. That the County shall ensure/provide, with the assistance of Tri-County Regional Planning Commission, for the delivery of the color digital orthophotography via a portable hard drive, DVD, or other mutually agreed upon media.
5. That the County and City have agreed that should the City want a copy of the digital orthophotography for the entire County the County and City shall enter into a Data Sharing Agreement.

THIS AGREEMENT, approved by the County Board of Tazewell County, Illinois at their regularly scheduled board meeting on this 29<sup>th</sup> day of June, 2011, with

Ayes, 20 Nays, 0 Absent, 1 Abstain,      Present

**COUNTY OF TAZEWEILL, ILLINOIS**

  
David Zimmerman, Chairman

**ATTEST:**

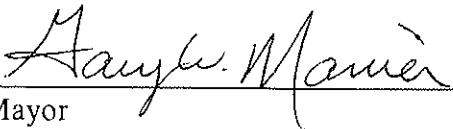
  
Christy Webb, County Clerk

Tazewell County

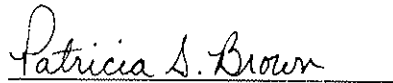
THIS AGREEMENT approved by the City Council of the City of Washington, Illinois at their regularly scheduled council meeting on this 20th day of June, 2011, with

Ayes, 7 Nays, 0 Absent, 1 Abstain,      Present

**CITY OF WASHINGTON, ILLINOIS**

  
\_\_\_\_\_  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
City Clerk  
City of Washington

## COMMUNICATIONS

Member Crawford reviewed the District 3 Municipal-Village-Township 2011 Visits positive feedback.

\*Please see next page\*

Member Crawford also asked the Executive Committee to review the Peoria County resolution regarding sex subjects.

Member Ackerman thanked Member Crawford for his and other members work on this subject.

Member Neuhauser gave an update on Finance

\*Please see page after next\*

Administrator Jones spoke about the Mud to Parks Grant 1.5 million is dedicated bond money and is not subject to being swept. Said there will be reimbursement but will talk to Ray Corey and Amy Tippey about moving forward.

Chairman Zimmerman advised that this will not commit us to cap the Landfill. We can still use our own time table. We will expend and reimburse with a 4-6 week turn around. Jones adds this is bonded dedicated money and feels comfortable fronting money to the state.

Jones recommends we move forward.

## Report: Tazewell County District 3 Municipal-Village-Township 2011 Visits (May 27, 2011)

### Goals:

- To provide an opportunity to enable discussion between Tazewell County and the municipalities, villages and township on issues of mutual interest, including, but not limited to: transportation (roads & bridges), zoning & land use, law enforcement, tax assessment and soil erosion & control.
- To provide the opportunity to update the local officials on issues that affect their jurisdiction (issues vary by geographic region).
- To listen to the local officials' voice their issues and/or concerns they may have on these issues or any other issues they determine important to discuss.
- To allow our mutual constituencies to know that their public bodies are interested in discussing or working together on potential areas to improve efficiency, reduce cost, or share information.
- To determine if this is a worthwhile process that should be continued, and if so, at what frequency.

### Participants:

- Tazewell County District 3 Board Members (Carroll Imig, John Ackerman, Mel Stanford, Paul Hahn, Russ Crawford and Terry Hillegonds).
- Municipal & Village Officials: City Mayors or Village Presidents, City Councils or Village Boards, Municipal Clerks, Municipal Attorneys, Police Chiefs and Public Works Directors.
- Township Officials: Township Supervisors, Township Boards, Township Clerks, Township Tax Assessors and Township Road Commissioners.

Visit Dates: May 2 through May 23, 2011.

### Discussion/Issues:

- Tazewell County Road & Bridge Cooperation with Local governments
- Tazewell County Re-districting-Impact on Municipalities, Villages and Townships
- Tazewell County Wind Farm Zoning and New Possibilities
- Tazewell County Tax Assessment Cooperation and Timeliness
- Tazewell County Issues with Landfill – Status to Date
- Tazewell County Recorder of Deeds Office Elimination/Consolidation Ballot Initiative

### Benefits/Successes:

- 2009-2010
  - Helped open communication and teamwork opportunity with the local governments.
  - Helped facilitate a land use/zoning request for Hopedale Township.
  - Helped facilitate Cooper Road project with Deer Creek Township.
  - Helped facilitate Farmdale Road project with Fondulac Township.
  - Helped facilitate a new water tower project with Deer Creek Township.
  - Helped facilitate a speed limit study for Fast Avenue in the Village of Mackinaw.
- 2011
  - Continue to improve and increase open communication and teamwork opportunity.
  - Received and subsequently passed on compliments for Tazewell County Sup. of Assessments Twist on the SA Office role this year in the tax assessment process.
  - Received and passed on compliments for Tazewell County Engineer Anderson on cooperation and expertise this year of his highway staff on Farmdale Road project.
  - Continue to facilitate specific projects with the municipalities, villages and townships

Visit Value: When the public bodies were asked if there was value to continuing these visits, the response was positive and the requested frequency was on an annual basis.

Lessons Learned: We made two changes from 2010 to 2011

- One was to delegate/share the visits with various county board members to spread the representation opportunity, which worked well so we'll continue this practice.
- The other was to combine each of the smaller villages with the townships into one meeting. This inadvertently caused less interaction and involvement with some township officials and required some officials to attend an additional meeting. Therefore, 2012 will find us holding individual annual sessions with each public body.

As most of you have probably heard, there is currently a House bill 2590, on the Governor's desk awaiting his signature that will prohibit any unit of local government or county sheriff from privatizing a correctional facility. This obviously came as quite a surprise to all of us on the Finance committee, County Administration, as well as officials in the Sheriff's Department, as no one was made aware of the proposed bills existence, status, nor did any legislator inquire as to the potential impact to Tazewell County. The impact will be that a Finance Sub-committee, formed to research the feasibility of outsourcing and cost savings potential in our Corrections operation will be suspended awaiting the Governor's decision. Should the Governor sign the bill into law, then the Finance sub-committee will reconvene and in partnership with the Sheriff's department, continue to research additional cost savings measures that could be considered.

The real travesty here is the fact that this pathetic, page and a half, double-spaced, cut and pasted bill received broad based, bipartisan support including most of our local legislators. This bill does nothing to: reduce taxes, increase revenues, create efficiencies, and reduce fraud and abuse of Government resources. Why does Springfield continue to intrude and force mandates upon local governments that have a proud and distinguished history of governing themselves for the betterment of their local constituencies.

We here in Tazewell County are the 15<sup>th</sup> largest county of 102 Counties in the state. We have the 5<sup>th</sup> lowest property tax rate in the state, meaning there are only 4 counties that have a lower rate. We manage a 56 million budget and have a history of fiscal conservatism and frankly just good common sense, a trait that seems to be lacking at all levels of government these days.

I am proud to be serving here in Tazewell County as your Finance Chairman, along with each and every other board member in this room, and every elected official, every department head, and all the employees of Tazewell County. I think Springfield could use a crash course in Tazewell 101. I think Springfield should work harder and concentrate on cleaning their own house up, before trying to tell us how to manage ours.

## BILLS

Motion by Member Carius, second by Member Hobson to approve the Bills. Motion approved by Roll Call Vote.

Aye: Ackerman, Antonini, Carius, Crawford, B.Grimm, D.Grimm, Hahn, Harris, Hillegonds Hobson, Imig, Meisinger, Neuhauser, Palmer, Prohel, Sinn, Stanford, Sundell, Vanderheydt and VonBoeckman.

Nay: 0

Absent: Donahue

Aye: 20 Nay: 0 Absent: 1



**EXPENSE REPORT**



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

**SUBMITTED TO:**  
**TAZEWELL COUNTY BOARD**

**Wednesday, June 29, 2011**  
**Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,180.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$3,755.04
4	Circuit Clerk	100	121	\$80.00
5	Public Defender	100	123	\$795.00
6	States Attorney	100	124	\$5,446.54
7	Jury Commission	100	125	\$708.72
8	External Audit	100	150	\$9,900.00
9	County Clerk/Elections	100	152	\$68,880.50
10	County Recorder of Deeds	100	153	\$51,168.95
11	County Treasurer	100	155	\$257.00
12	Assessments	100	157	\$328.32
13	ZBA Per Diem	100	161	\$420.00
14	Community Development	100	161	\$4,375.29
15,18	Building Administration	100	181	\$106,284.84
19,20	Justice Center	100	182	\$48,981.34
21	Sheriff Merit Commission	100	211	\$225.00
22,25	Sheriff	100	211	\$168,033.31
26	E.M.A.	100	213	\$2,081.91
27	Court Security	100	214	\$2,856.93
28,30	Crt Serv Probation Upgrade	100	230	\$16,892.26
31	Court Services	100	231	\$17,390.72
32,33	Coroner	100	252	\$11,881.16
34	Regional Office of Education	100	711	\$327.93
35	Courts	100	800	\$15,493.32
36	Farm	100	912	\$537.00
37,39	County General	100	913	\$80,057.77
<b>*****County General Expenditures*****</b>				<b>\$624,538.85</b>
40	Township Bridge Fund	201	311	\$186,210.67
41,44	County Highway Fund	202	311	\$46,600.46
45	County Motor Fuel Tax Fund	203	311	\$906,837.57
46	Township Road Fuel Tax	204	311	\$2,292.76
47	Bridge Fund	205	311	\$122,566.73
48	Matching Tax	206	311	\$7,343.41
49,50	Veterans Assistance	208	422	\$11,325.13
51,52	Animal Control	211	411	\$8,600.80
53	P.D.D.	221	413	\$663.28
54	Health Internal Service	249	914	\$33,120.49
55	Treasurer's Automation Fund	252	155	\$184.38
56	Solid Waste	254	112	\$14,875.44
57	Court Services Grant Fund	262	231	\$3,117.14
58	Jail Bonds	300	181	\$295.00
<b>*****Special Fund Expenditures*****</b>				<b>\$1,344,033.26</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,968,572.11</b>



## Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 2011

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:
49	Ackerman, John	Spec Per Diem		\$0.00	511-080
19	Antonini, Joyce	Spec Per Diem		\$120.00	511-080
5	Carius, James	Spec Per Diem		\$180.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$480.00	511-080
26	Donahue, James	Spec Per Diem		\$120.00	511-080
68	Grimm, Brett	Spec Per Diem		\$60.00	511-080
8	Grimm, Dean	Spec Per Diem	April	\$480.00	511-080
67	Hahn, Paul	Spec Per Diem			511-080
36	Harris, Michael	Spec Per Diem		\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem		\$300.00	511-080
20	Imig, Carroll	Spec Per Diem		\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$180.00	511-080
43	Palmer, Rosemary	Spec Per Diem		\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$0.00	511-080
16	Sinn, Greg	Spec Per Diem		\$120.00	511-080
48	Stanford, Mel	Spec Per Diem		\$120.00	511-080
54	Sundell, Sue	Spec Per Diem		\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$240.00	511-080
44	VonBoeckman, Terry	Spec Per Diem		\$180.00	511-080
	Auditor's Total:			\$3,180.00	

## Expenditure Report:

2

To: The Tazewell County BoardFund 100Department: 111

May, 2011

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:
49	Ackerman, John	Salary	\$200.00	511-090
19	Antonini, Joyce	Salary	\$200.00	511-090
5	Carius, James	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
67	Hahn, Paul	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
56	Hobson, Lincoln C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
13	Proehl, Nancy	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

INDEPENDENT COUNCIL  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	VERTICAL DSKTP SRTR 100-111	4637272	51.02
	77755	AAA CERTIFIED CONFIDENT SECURITY*	CONF. MATERIAL DESTROY 100-111	38904	30.00
	000-111-522-140		DUES & SUBSCRIPTIONS		
	3	WEST PAYMENT CENTER*	VOLI-9 IL LAW BOOKS 100-111	822968484	198.00
	3937	IL CITY/COUNTY MANAGEMENT ASSOC*	2011/2012 MBRSHP DUES 100-111	13937-0611	329.00
	4337	PEKIN AREA CHAMBER OF COMMERCE*	ANNUAL MBERSHIP DUES 100-111	3435	550.00
	000-111-533-152		BOARD CHAIRMAN TRAVEL		
	2	ZIMMERMAN*J DAVID	MAY MILEAGE 100-111	42-0611	295.80
	000-111-533-153		ADMINISTRATOR EXPENSES		
	5517	VISA*	FOOD/VIEW STORM SHLTRS 100-111	2279-0611	66.00
	2321	JONES*DAVID A	DRINKS/BENTON IL 100-111	82321-0611	4.21
	000-111-533-154		RECRUITMENT/RELOCATION EXP		
	46	JOURNAL STAR*	AD PROB OFFICER 100-111	IN358991	820.70
	000-111-533-300		MILEAGE		
	5	CARIUS*JAMES	MAY MILEAGE 100-111	25-0611	48.96
	6	CRAWFORD*K RUSSELL	MAY MILEAGE 100-111	26-0611A	300.90
	9	GRIMM*DEAN	APRIL MILEAGE 100-111	29-0611	138.57
	11	IMIG*CARROLL	MAY MILEAGE 100-111	31-0611	102.00
	9	SINN*GREG	MAY MILEAGE 100-111	39-0611	46.92
	55	PALMER*ROSEMARY	MAY MILEAGE 100-111	155-0611	55.08
	041	STANFORD*MELVIN	MAY MILEAGE 100-111	2041-0611	104.04
	716	HARRIS*MICHAEL	MAY MILEAGE 100-111	5716-0611	62.22
	7957	VONBOECKMAN*TERRY	MAY MILEAGE 100-111	17957-0611	78.03
	4636	ACKERMAN*JOHN C	MAY MILEAGE 100-111	64636-0611	39.78
	67546	PROEHL*NANCY M	MAY MILEAGE 100-111	67546-0611	45.19
	74339	SUNDELL*SUE	MAY MILEAGE 100-111	74339-0611	22.44
	75298	HOBSON*LINCOLN C	MAY MILEAGE 100-111	75298-0611	157.08
	7953	MEISINGER*DARRELL G	MAY MILEAGE 100-111	77953-0611	121.38
	78594	NEUHAUSER*TIMOTHY D	MAY MILEAGE 100-111	78594-0611	65.28
	94450	DONAHUE*JAMES	MAY MILEAGE 100-111	94450-0611	22.44

TOTAL: 3,755.04

Claims Docket  
Expenditure Accounts

Conty	Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
	100-121-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS		
	43		CRIM LAW UPDATE BOOK 100-121	822802410	80.00
			TOTAL:		<u>80.00</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
100-123-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS GRANT		
43		IL CRIM LAW MANUALS 100-123	822796091	160.00
00-123-522-140	ISBA*	DUES & SUBSCRIPTION		
1286		STATE BAR ASSOC DUES 100-123	17143-0611	360.00
00-123-533-910		EDUCATION & TRAINING GRANT		
9282	ILLINOIS PUBLIC DEFENDER ASSOC*	PAYMENT SEMINAR 100-123	11-2-006	275.00
TOTAL:				795.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	WILL HARMS COMPANY INC.*	OFFICE SUPPLIES EXPANDABLE FILES 100-124	30307	154.15
	100-124-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS LAW BOOKS 100-124	822809803	869.00
	43	WEST PAYMENT CENTER*	WESTLAW 5/11 100-124	822906570	599.69
	730	MATTHEW BENDER & CO INC*	LAW BOOKS 100-124	16688937	112.46
	100-124-522-140	VISA*	PROF. DUES AND INSURANCE ISBA ANNUAL DUES 100-124	1321-0611A	60.00
	100-124-533-050	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SERVICES SHERIFF 100-124	15417	1,035.00
	100-124-533-140	SHANE* JULIA	COURT REPORTING FEES GRAND JURY 6/2/11 100-124	060211	669.50
	2149	SHANE* JULIA	TRANSCRIPT 100-124	10-CF-316	39.00
	2149	SHANE* JULIA	TRANSCRIPT 100-124	11-JA-12	39.00
	2602	HARRIS*E SCOTT	GRAND JURY 5/19/11 100-124	051911	420.00
	70750	WINN CRS*LORI	GRAND JURY 5/5/11 100-124	050511	663.00
	100-124-533-170	BROWN COUNTY LAW ENFORCEMENT CTR*	WITNESS FEES 10-JD-137 100-124	154928	38.30
	100-124-533-400	JOURNAL STAR*	LEGAL NOTICES 10-JD-59 100-124	IN350539	53.82
	146	JOURNAL STAR*	JUVENILE NOTICE 100-124	IN352626	53.82
	146	JOURNAL STAR*	10-JA-7 100-124	IN356326	208.26
	146	JOURNAL STAR*	09-JA-76 100-124	IN359396	219.96
	146	JOURNAL STAR*	11-JD-69 100-124	IN364022	53.04
	100-124-533-700	VISA*	VEHICLE MAINTENANCE IMPALA OIL, LUBE 100-124	1321-0611	34.00
	100-124-533-170	SHERIFF OF TULSA COUNTY	WITNESS FEES SERVICE 10-JD-59		50.00
	97385	BRANDY GERARD	PHOTO REIMBURSEMENT		13.54
	97390	SHERIFF OF MILWAUKEE CO.	SERVICE 11-JD-69		61.00
	97391				124.54
			TOTAL:		5,322.00
			MANUAL TOTAL		124.54
			GRAND TOTAL		5,446.54



Claims Docket  
Expenditure Accounts

County Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	HINCKLEY SPRINGS*	OFFICE SUPPLIES		
77	CDW GOVERNMENT INC*	BTL,WTR,DEPO,RNTL 100-125	2647516052111	92.81
22557		COMPUTER SCREEN 100-125	XLB3803	147.91
00-125-533-350	CITY OF PEKIN FINANCE DEPT*	JURORS PARKING		
34	CITY OF PEKIN FINANCE DEPT*	JUROR PARKING TICKETS 100-125	9904440	104.00
34	CITY OF PEKIN FINANCE DEPT*	JUROR PARKING TICKETS 100-125	9904509	40.00
00-125-533-710	GOODIN ASSOCIATES LTD*	OFFICE EQUIPMENT MAINTENANCE		
062		6 MO CNTRCT SFTWR MNT 100-125	18292	324.00
			TOTAL:	<u>708.72</u>

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
100-150-533-100	EXTERNAL AUDIT FEE			
4237	CLIFTON GUNDERSON LLP*	PROGRESS BILLING 100-150	417699	9,900.00
			TOTAL:	9,900.00

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	A-Z INDEX TABS 100-152	4670754	7.64
	532	STAPLES CREDIT PLAN*	WIRE FILE RACKS 100-152	62189	22.98
	00-152-522-080		ELECTION SUPPLIES		
	46	JOURNAL STAR*	PBLCTN ABSNTEE VOTING 100-152	81743	14.04
	311	VERIZON WIRELESS*	ELECTION CELL PHONES 100-152	2572181329	14.06
	2215	LIBERTY SYSTEMS LLC*	QRTLY ELEC SVC AGMNT 100-152	2263	37,934.00
	00-152-533-300		MILEAGE		
	211	SIPES*GAYLE E	MILEGE ELECTION 4/5 100-152	3729	12.75
	8243	SCHAKAT*PARTICIA A	MILEGE ELECTION 4/5 100-152	4969	6.50
	00-152-533-410		PRINTING		
	4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS 100-152	5946753	35.54
	4	ARAMARK UNIFORM SERVICES INC*	SHOP TOWELS & RUG 100-152	5956471	35.54
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35449780	712.92
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35453680	68.93
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35457380	95.84
	50	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35466900	379.76
	1127	COBB INDUSTRIAL GRINDING*	KNIFE SHARPENED 100-152	5240	25.00
			TOTAL:		39,365.50
	00-152-533-010		COMPUTER SERVICE		
	82215	LIBERTY SYSTEMS LLC	VEMACS SOFTWARE/SEMI ANNUAL PAYMENT		29,515.00
			MANUAL TOTAL:		29,515.00
			GRAND TOTAL:		68,880.50

check# 3187 06-10-11

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	64948	UNITED OFFICES SYSTEMS*	TAX LABELS 100-153	43762	129.75
	00-153-522-030		BOOKS & RECORDS		
	126	ILLINOIS BLUEPRINT CORPORATION*	DIGITAL SCAN OF PLATS 100-153	1105-093	403.00
	00-153-533-300		MILEAGE		
	8445	MANUEL*SUSAN	REIMB MILEAGE 100-161	78445-0611	61.20
	00-153-533-720		PRINT TRACKING CONTRACT		
	4566	ATRIX INTERNATIONAL INC*	PRINTING TRACKING 100-153	0046054-IN	575.00
			TOTAL:		<u>1,168.95</u>
	00-000-441-011		REVENUE		
	61	ILLINOIS DEPT. OF REVENUE	REVENUE STAMPS		50,000.00 check# 3186 06-10-11
			MANUAL TOTAL:		50,000.00
			GRAND TOTAL:		51,168.95

A20300  
06/15/2011

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER (100-155)	Invoice-Numb	Expense-Amount
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	00330	WALZ LABEL AND MAILING*	SUPPLIES 100-155	3020 A	224.00
	00330	WALZ LABEL AND MAILING*	SUPPLIES/METER TAPES 100-155	4046A	33.00
			TOTAL:		<u>257.00</u>

Claims Docket  
 Expenditure Accounts

Comity Vend-No	Vend-Name	ASSESSMENTS (100-157)	Invoice-Numb	Expense-Amount
100-157-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-157	4671040	173.80
532	STAPLES CREDIT PLAN*	NOTARY STAMP 100-157	76261	25.99
532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-157	9215986481	88.43
00-157-533-400		LEGAL NOTICES		
08	PEKIN DAILY TIMES*	LEGAL NOTICE 100-157	103131	40.10
			TOTAL:	<u>328.32</u>



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	34	QUILL CORPORATION*	CORRECTION TAPE 100-161	4443368	19.40
	34	QUILL CORPORATION*	CUSTOM STAMPS 100-161	4495937	34.18
	0739	VISA*	BLDNG SET CODE BOOK 100-161	1339-0611A	65.00
	4944	CENGAGE LEARNING*	BLD CODE GUIDE BOOK 100-161	93222824	66.63
	00-161-522-013		COMPUTER SUPPLIES		
	0739	VISA*	BLDNG SET CODE BOOK 100-161	1339-0611	400.00
	00-161-533-055		TRI CO REGIONAL PLANNING COM		
	223	TRI-COUNTY REGIONAL PLANNING COMM* 2ND QTR CNTRCT PYMNT 100-161		2011-02A	2,640.00
	00-161-533-060		APPEAL BOARD		
	96	CONNETT*MONICA	JUNE MILEAGE 100-161	296-0611	29.07
	210	TOEVS*LOREN	JUNE MILEAGE 100-161	1210-0611	16.32
	268	VOGELSANG*ROBERT	JUNE MILEAGE 100-161	6268-0611	2.04
	0667	NEWMAN*JAMES A	MAY/JUNE MILEAGE 100-161	10667-0611	40.80
	9536	ZIMMERMAN*KENNETH L	JUNE MILEAGE 100-161	19536-0611	16.32
	3839	BAUM*JOAN K	JUNE MILEAGE 100-161	63839-0611	8.16
	2736	NAUMAN CSR RMR*ARLENE H	APRIL ZBA TRANS 100-161	050311	61.00
	00-161-533-300		MILEAGE		
	48	DEININGER*KRISTAL	MAY/JUNE MILEAGE 100-161	148-0611A	23.46
	00-161-533-400		LEGAL NOTICES		
	08	PEKIN DAILY TIMES*	JUNE LEGAL NOTICE 100-161	103132	343.40
	08	PEKIN DAILY TIMES*	JUNE LEGAL NOTICE 100-161	103201	81.50
	1251	COURIER NEWSPAPERS*	JUNE LEGAL NOTICE 100-161	806	122.51
	100-161-533-700		VEHICLE MAINTENANCE		
	15187	UFTRING AUTOMALL*	BRKS/RTRS/INSPCT VEH 100-161	F0CS50706	405.50

TOTAL: 4,375.29



HAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	981	AMSAN LLC*	SUPPLIES 100-181	244668398	876.99
	981	AMSAN LLC*	SUPPLIES 100-181	246263271	528.52
	981	AMSAN LLC*	SUPPLIES 100-181	246448098	49.80
	00-181-533-030		JANITORIAL SERVICE		
	4	TCRC INC*	CLN MCK,TAZ,EMA 100-181	013396	2,268.01
	8475	PROFESSIONAL CLEANING SVC OF CTRL	CLEAN/CRTHSE OPO 100-181	2012	4,553.77
	8481	CLEMMERS JANITORIAL SERVICE*	CLEAN HARD FLOORS 100-181	1163	1,600.00
	00-181-533-200		TELEPHONE		
	02	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0611	38.29
	02	AT&T*	EMA 100-181	Z125457-0611	106.56
	02	AT&T*	EMA/DARE FAX 100-181	Z990747-0611	121.42
	69	AT&T*	EMA 100-181	9252271-0611	74.00
	22	FRONTIER*	DARE-EMA 100-181	3470930-0611	41.42
	22	FRONTIER*	EMA-DARE FAX 100-181	4772787-0611	66.59
	22	FRONTIER*	SUBSTATION 100-181	7451307-0611	33.68
	22	FRONTIER*	EMA FAX 100-181	9253631-0611	72.78
	22	FRONTIER*	SHERIFF 100-181	9254107-0611	78.98
	22	FRONTIER*	APR/MAY CHRGS EMA FAX 100-181	L002412-0611	107.64
	411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0611	38.63
	00-181-533-202		CELLULAR & PAGER SERVICE		
	6	USA MOBILITY WIRELESS INC*	CO PAGERS 100-181	U3528775F	32.76
	00-181-533-300		MILEAGE		
	1160	WILLIAMS*JEFF	MILEAGE REIMB. 100-181	11160-0611	45.90
	00-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-0611	274.35
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1030794006-0611	541.08
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-0611	197.54
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006-0611	222.80
	7	AMEREN ILLINOIS*	19 S CAPITOL 100-181	2598576014-0611	159.45
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3488850005-0611	136.79
	7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-0611	34.22
	7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0611	1,795.77

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0611	78.28
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	61234480130611A	53.11
	7	AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0611	134.81
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0611	159.26
	7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0611	151.30
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0611	67.24
	7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0611	117.98
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0611	110.89
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0611	53.19
	7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569212254-0611	338.16
	94567	NOBLE AMERICAS ENERGY SOLUTIONS*	APRILL/MAY11 100-181	1804252	6,369.63
	100-181-533-630		WATER		
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0611	133.62
	219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0611	295.48
	219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0611	179.29
	219	ILLINOIS AMERICAN WATER COMPANY*	418 COURT ST 100-181	0902080225-0611	39.11
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0611	16.57
	219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0611	20.48
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0611	56.86
	219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL 100-181	0908579824-0611	131.35
	100-181-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	196495	75.00
	9	MARKLEY'S PEST ELIMINATION*	EMA 100-181	196556	30.00
	9	MARKLEY'S PEST ELIMINATION*	OPO 100-181	197075	45.00
	646	W B MCCLOUD CO INC*	COURTHOUSE 100-181	56036380	119.00
	646	W B MCCLOUD CO INC*	TAZEWELL BLDG 100-181	56036381	74.00
	90612	AMERICAN PEST CONTROL INC*	PEST CONTROL 100-181	1008020-0611	35.00
	100-181-533-660		GARBAGE COLLECTION		
	66418	X WASTE INC*	GUN RANGE 100-181	147101	19.57
	66418	X WASTE INC*	MCKENZIE 100-181	147102	183.34
	66418	X WASTE INC*	OPO 100-181	147103	79.72
	666418	X WASTE INC*	TAZEWELL BLDG 100-181	147104	41.20
	66418	X WASTE INC*	EMA 100-181	147105	41.20
	66418	X WASTE INC*	ARCADE BUILDING 100-181	147106	53.00
	100-181-533-720		BUILDING MAINTENANCE		

Claims Docket  
Expenditure Accounts

Comty	Vend--No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	80	MENARDS*	SHLVNG UNITS/SUPPLIES 100-181	11207	1,074.00
	80	MENARDS*	SUPPLIES 100-181	3429	271.43
	80	MENARDS*	SUPPLIES 100-181	6334	60.45
	7	SEICO INC*	RPR PANIC BUTTON 100-181	51905	248.00
	7	SEICO INC*	SOUND SYST UPGRADE 100-181	67903	1,666.10
	398	GRAINGER*	STORAGE PARTITIONS 100-181	9554653148	2,424.17
	0725	FASTENAL COMPANY*	SUPPLIES 100-181	ILPEK54068	326.64
	0240	PIPICO COMPANIES LTD*	BCKFLW INSPEC MCK 100-181	13777	175.00
	00-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	8	ROYLE MECHANICAL SERVICES INC*	RPR LEAK/HEAT LINE MCK 100-181	101358	3,224.31
	8	ROYLE MECHANICAL SERVICES INC*	RPR FAN UNIT CTRY CLRK 100-181	101701	805.00
	7	SEICO INC*	INSTL BTRYYS PNL G 100-181	68052	286.00
	00-181-533-733		ELEVATOR MAINTENANCE		
	0103	KONE INC*	SFTY INSPCTN ST OF IL 100-181	154003251	200.00
	0103	KONE INC*	MONTHLY SERVICE 100-181	220649913	501.00
	00-181-533-770		GROUNDS MAINTENANCE		
	00	MENARDS*	SUPPLIES 100-181	1875	51.22
	00	MENARDS*	LANDSCAPING BLOCKS 100-181	3430	47.40
	966	NATIONAL RENTAL OF PEKIN INC*	RENT TILLER 100-181	504	38.50
	966	NATIONAL RENTAL OF PEKIN INC*	RENT TILLER 100-181	511	38.50
	966	NATIONAL RENTAL OF PEKIN INC*	RENT TILLER 100-181	512	27.50
	396	GOLF GREEN LAWN CARE*	LAWN SVC COURTHOUSE 100-181	480215	68.20
	00-181-544-100		CAPITAL PROJECTS		
	064	DAVID BURLING & SON EXCAVATING*	RPR SINK HOLE OPO LOT 100-181	19560	1,500.00
	00-181-533-010		PROPERTY TAXES		
	8211	TAZEWELL CO. COLLECTOR	2010 PROPERTY TAXES ARCADE BUILDING MONGE		10,463.08
				TOTAL:	36,433.80
	100-181-533-200		TELEPHONE		
	5411	CENTURYLINK	MONTHLY SERVICE		4,434.20
	68782	GREATAMERICA LEASING	MONTHLY SERVICE		4,340.67
	100-181-533-202		CELLULAR & PAGER SERVICE		
	7311	VERIZON WIRELESS	MONTHLY SERVICE		4,373.09
	100-181-544-250		EECBG GRANT		
	2076	CHELARDINI, INC.	EMA COMMAND CEILING & INSULATION PROJECT		9,100.00

TAZEWELL COUNTY

Claims Docket

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Expenditure Accounts

Comty  
 Vend-No      Vend-Name      BUILDING MAINTENANCE (100-181)      Invoice-Number      Expense-Amount

100-181-544-250	EECGB GRANT			
094357	STUBER'S HEATING & AIR CONDITIONING	UNIT 8 HVAC REPLACEMENT-OPO		6,580.00 check# 3165 05-27-11
094357	STUBER'S HEATING & AIR CONDITIONING	UNIT 9 HVAC REPLACEMENT-OPO		6,180.00 check# 3166 05-27-11
094357	STUBER'S HEATING & AIR CONDITIONING	UNIT 7 HVAC REPLACEMENT-OPO		5,980.00 check# 3167 05-27-11
62796	VENOVICH CONSTRUCTION COMPANY	WINDOW REPLACEMENT EMA		18,400.00 check# 3168 05-27-11

MANUAL TOTAL: 69,851.04

GRAND TOTAL: 106,284.84

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	100-182-522-080		CLEANING SERVICE SUPPLIES		
		ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	136714	724.45
		ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	136934	812.75
		ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	137046	86.95
		ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	137075	73.95
	981	AMSAN LLC*	SUPPLIES 100-182	244668406	521.00
	981	AMSAN LLC*	SUPPLIES 100-182	245336516	669.90
	981	AMSAN LLC*	SUPPLIES 100-182	246263263	789.36
	9011	SUNRISE SUPPLY*	SUPPLIES 100-182	21148	409.42
	9011	SUNRISE SUPPLY*	SUPPLIES 100-182	21240	854.71
	9011	SUNRISE SUPPLY*	STAIN REMOVER 100-182	21247	82.29
	9011	SUNRISE SUPPLY*	SUPPLIES 100-182	21448	579.65
	9011	SUNRISE SUPPLY*	TYLENOL EX STRENGTH 100-182	21449	16.25
	100-182-522-710		SALT		
	8377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	51742	322.50
	8377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	51957	322.50
	100-182-533-030		JANITORIAL SERVICE		
	8481	CLEMMERS JANITORIAL SERVICE*	JANITORIAL SVC JC 100-182	1162-0611	4,100.00
	100-182-533-620		ELECTRIC/GAS		
	19	AMEREN ILLINOIS*	101 S CAPITOL 100-182	6141434333-0611	8,353.33
	4567	NOBLE AMERICAS ENERGY SOLUTIONS*	APRIL 7/MAY5 100-182	1804252A	11,237.10
	100-182-533-630		WATER		
	19	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0904974672-0611	2,154.79
	119	ILLINOIS AMERICAN WATER COMPANY*	JUSTICE CENTER 100-182	0905172862-0611	56.86
	100-182-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION*	JUSTICE CENTER 100-182	196494	120.00
	100-182-533-660		GARAGE COLLECTION		
	27	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2274367-2070-9	490.78
	100-182-533-720		BUILDING MAINTENANCE		
	54	ARAMARK UNIFORM SERVICES INC*	MAT SERVICE 100-182	5953574	45.38
	54	ARAMARK UNIFORM SERVICES INC*	MAT SVC FINAL INV 100-182	5963333	45.38

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	87	SEICO INC*	ID CARDS 100-182	67905	72.75
	71322	PIONEER PARK SUPPLY COMPANY*	PLUMBING SUPPLIES 100-182	243855	423.10
	80442	CUSTOMCARE EQUIPMENT SALES*	REPAIR WASHER 100-182	18562	185.70
	00442	CUSTOMCARE EQUIPMENT SALES*	REPAIR WASHERS 100-182	18850	316.31
	22691	CSH INC*	POWERTWIST PLUS BELT 100-182	10668	665.35
	4937	HI LINE SUPPLY COMPANY LTD*	PLUMBING SUPPLIES 100-182	633005	106.32
	00-182-533-731		MECHANICAL EQUIP. MAINT		
	0726	JOHNSON MECHANICAL SERVICE INC*	RPLC GARBAGE DISPOSAL 100-182	2529	120.00
	0726	JOHNSON MECHANICAL SERVICE INC*	RPR FOOD WARMER 100-182	2969	414.72
	0726	JOHNSON MECHANICAL SERVICE INC*	REPAIR SPRAYER 100-182	2973	684.48
	1382	ENTEC SERVICES INC*	RPLC SMOKE DMFRS 100-182	JC6175	2,550.00
	0442	CUSTOMCARE EQUIPMENT SALES*	RPR WASHER #2 100-182	18832	185.70
	0240	PIPCO COMPANIES LTD*	BCKFLW INSPEC JC 100-182	13776	360.00
	0240	PIPCO COMPANIES LTD*	INSPECT & RPR RPZ'S 100-182	13794	716.90
	00-182-533-733		ELEVATOR MAINTENANCE		
	0103	KONE INC*	MONTHLY SVC 100-182	220649913A	329.00
	00-182-533-734		FIRE EXTINGUISHER MAINT		
	056	GETZ FIRE EQUIPMENT*	INSPECT ANSUL SYST JC 100-182	I6-528114	160.50
	9696	MCDANIEL FIRE SYSTEMS LLC*	FIRE PRCTN SVC AGMNT 100-182	67783	696.00
	00-182-533-770		GROUNDS MAINTENANCE		
	396	MC KEOWN*CHARLES R.	LAWN SVC JC 100-182	480384	85.00
	8698	OLD HERITAGE LANDSCAPING, INC*	LANDSCAPE SUPPLIES 100-182	140445	481.00
	8698	OLD HERITAGE LANDSCAPING, INC*	GRASS SEED 100-182	140568	26.18
	00-182-544-200		BLDG CONST & REMODELING		
	80	MENARDS*	PAINTING SUPPLIES 100-182	8803	102.28
	100-182-522-070		CLOTHING		
	97382	MIKE HADLEY	WORK CLOTHES		
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN ILLINOIS	101 S. CAPITOL ST.		
				TOTAL:	41,550.59
					140.95 check# 3177 06-03-11
					7,289.80 check# 3154 05-20-11
				MANUAL TOTAL:	7,430.75
				GRAND TOTAL:	48,981.34

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EXPENDITURE REPORT

DATE: APRIL 28, 2011

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

Regular Meeting

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
3	DONALD SHARPE	PER DIEM	\$45.00	533-960	
4	RICK SWAN	PER DIEM	\$45.00	533-960	
5	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	AUDITOR'S TOTAL:		\$225.00		

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF DEPT. (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010		OFFICE SUPPLIES		
	108	PEKIN DAILY TIMES*	CLERICAL WANT AD 100-211	103403	202.00
	532	STARLES CREDIT PLAN*	WEB CAM 100-211	65123	39.99
	3535	US LASER PRINTERS & SUPPLIES INC*	INK 100-211	12943-1	179.94
	3535	US LASER PRINTERS & SUPPLIES INC*	INK 100-211	12968	463.93
	3535	US LASER PRINTERS & SUPPLIES INC*	FAX DRUM 100-211	13017	119.99
	0573	P F PETTIBONE & CO*	PLAQUES 100-211	22956	356.70
	4456	INDEPENDENT STATIONERS*	SUPPLIES 100-211	IN-000047830	94.25
	4456	INDEPENDENT STATIONERS*	SUPPLIES 100-211	IN-42242	47.20
	4456	INDEPENDENT STATIONERS*	SUPPLIES 100-211	IN-43924	117.18
	00-211-522-011		FIELD SUPPLIES		
	14	TIGERDIRECT*	DVD-R 100-211	P33036940101	48.51
	184	RAY O'HERRON CO INC*	LAPTOP MOUNT 100-211	1110362-IN	88.22
	1437	D & R ELECTRONICS CO LTD*	LAPTOP TRAY 100-211	112916	59.50
	4806	VISA*	MARINE RADIO 100-211	5438-0611B	194.25
	4949	SAVE A LIFE*	RES Q DISCS 100-211	5950	89.98
	00-211-522-030		BOOKS & RECORDS		
	1071	CITY DIRECTORIES*	WASHINGTON CITY DIRECT 100-211	83453897	250.00
	33413	CENTER FOR EDUCATION & EMPL LAW*	DSKBK/PBLC EMP LAW 100-211	6612391	124.95
	00-211-522-050		MEDICAL SUPPLIES		
	38	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 5/11 100-211	238-0611	1,278.20
	45	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	39833400	17.65
	916	MOBILE DIAGNOSTIC INC*	INMT XRAYS APR/MAY11 100-211	1825	300.00
	00-211-522-100		GASOLINE & OIL		
	240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	234658	20.00
	17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 5/11 100-211	80745	14,992.21
	17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 5/11 100-211	80750	157.66
	81739	VISA*	SQUAD FUEL 5/11 100-211	4555-0611	119.57
	90609	VISA*	SQUAD FUEL 100-211	1011-0611	16.57
	20609	VISA*	SQUAD GAS 100-211	1011-0611A	97.74
	94806	VISA*	SQUAD FUEL /BOAT PKUP 100-211	5438-0611	305.54
	94946	VISA*	SQUAD FUEL /BOAT PKUP 100-211	5420-0611	324.25
	100-211-522-110		UNIFORMS & CLOTHING		



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF DEPT. (100-211)	Invoice-Numb	Expense-Amount
	51	LPD UNIFORMS*	I. JOHNSON 100-211	218175	139.85
	51	LPD UNIFORMS*	MERRILL 100-211	218277	150.95
	51	LPD UNIFORMS*	SHALLENBERGER 100-211	218357	157.50
	52	PEKIN GUN & SPORTING GOODS INC*	STEINBORN 100-211	103515	417.98
	52	PEKIN GUN & SPORTING GOODS INC*	DAULT 100-211	103829	25.00
	52	PEKIN GUN & SPORTING GOODS INC*	BASS 100-211	105089	593.00
	9249	GALLS AN ARAMARK CO*	ECCLES 100-211	511398998	288.98
	2184	RAY O'HERRON CO INC*	MERRILL 100-211	1111331-IN	56.60
	5560	GT DISTRIBUTORS - AUSTIN*	SHALLENBERGER 100-211	353841	104.97
	62083	T-SHIRT HOUSE*	TSHIRTS NW DEP RASSI 100-211	45008	79.90
	62083	T-SHIRT HOUSE*	MERRILL 100-211	45900	96.00
	94490	MUNICIPAL EMERGENCY SVCS*	UNIFORMS 100-211	00244112SNV	239.68
	94948	BATTERIES PLUS EAST PEORIA-382*	DEFIB BATTERIES 100-211	202727	13.93
	100-211-522-120	WEAPONS & AMMUNITION			
	62	PEKIN GUN & SPORTING GOODS INC*	GLOVER 100-211	105341	157.93
	62	PEKIN GUN & SPORTING GOODS INC*	MAHR 100-211	105350	136.97
	60	MENARDS*	RANGE SUPPLIES 100-211	12761	177.74
	640	SHERIFF'S PETTY CASH*	RANGE SUPPLIES 100-211	2082097	15.99
	100-211-533-050	HEALTH PROFESSIONALS, LTD			
	5786	HEALTH PROFESSIONALS LTD*	INMATE MEDICAL 7/11 100-211	IL31M0711	21,654.17
	5786	HEALTH PROFESSIONALS LTD*	INMT MNTL HEALTH 7/11 100-211	IL35MH0711	2,478.45
	5786	HEALTH PROFESSIONALS LTD*	RECON 1ST QTR 2011 100-211	IL35Q111	816.37
	100-211-533-060	PRISONERS FOOD			
	4027	A'VIANDS LLC*	PAPER PLATES,FRKS,CPS 100-211	44734	59.58
	4027	A'VIANDS LLC*	INMATE MLS 5/1-5/7/11 100-211	44926	4,922.83
	4027	A'VIANDS LLC*	INMATE MLS 5/8-5/14/11 100-211	44980	4,770.95
	100-211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	RPR 08 TRUCK 100-211	CTCS341490	82.40
	228	RAY DENNISON CHEVROLET INC*	RPR S90-23 100-211	CVCS342073	1,028.20
	316	VELDE FORD SALES INC*	RPR 08 TRUCK 100-211	FOCS292648	156.98
	22123	NAPA AUTO PARTS*	VEHICLE SUPPLIES 100-211	148031	76.92
	79265	O'REILLY AUTO PARTS*	ADAPTER 100-211	1262-498321	19.99
	82320	WALTERS BROS HARLEY DAVIDSON*	SC UNIT 109 100-211	72408	356.55
	90195	BEST AUTOMOTIVE*	MAINT 05-4 100-211	1463	6.83
	90195	BEST AUTOMOTIVE*	BRAKES 07-4 100-211	1464	137.98

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF DEPT. (100-211)	Invoice-Numb	Expense-Amount
	90195	BEST AUTOMOTIVE*	BRAKES 10-6 100-211	1465	319.86
	90195	BEST AUTOMOTIVE*	MNT & BLNCE TIRES 10-5 100-211	1466	26.50
	90195	BEST AUTOMOTIVE*	MAINT 06-8 100-211	1467	83.96
	90195	BEST AUTOMOTIVE*	RPR 07 FORD 500 100-211	1468	1,074.82
	90195	BEST AUTOMOTIVE*	MAINT 07-7 100-211	1469	37.11
	90195	BEST AUTOMOTIVE*	MAINT & BATTERY 10-1 100-211	1470	152.06
	90195	BEST AUTOMOTIVE*	BRAKES 07-8 100-211	1471	310.64
	90195	BEST AUTOMOTIVE*	BREATHER 09-5 100-211	1472	59.69
	90195	BEST AUTOMOTIVE*	WIPER BLADES 08-4 100-211	1473	39.44
	90195	BEST AUTOMOTIVE*	MAINT 03-9 100-211	1474	34.95
	90195	BEST AUTOMOTIVE*	BRAKE ROTORS 06-4 100-211	1475	137.98
	90195	BEST AUTOMOTIVE*	MOUNT TIRES 07-4 100-211	1476	119.29
	90195	BEST AUTOMOTIVE*	MOUNT TIRES 06-8 100-211	1477	75.00
	90195	BEST AUTOMOTIVE*	BATTERY 09-4 100-211	1478	127.95
	90195	BEST AUTOMOTIVE*	OIL FILTER FORD EXP 100-211	1479	6.83
	90195	BEST AUTOMOTIVE*	MAINT 08-1 100-211	1480	34.95
	90195	BEST AUTOMOTIVE*	ALTRNTR/HEAD LAMP 04-5 100-211	1481	621.59
	90195	BEST AUTOMOTIVE*	BRAKES 09-2 100-211	1482	275.96
	90195	BEST AUTOMOTIVE*	RADIATOR 07-5 100-211	1483	622.05
	90195	BEST AUTOMOTIVE*	MAINT/HIGH BEAM 08-11 100-211	1484	69.79
	90195	BEST AUTOMOTIVE*	MAINT 04-11 100-211	1485	34.95
	90195	BEST AUTOMOTIVE*	MAINT 08-4 100-211	1486	31.83
	90195	BEST AUTOMOTIVE*	MAINT 08-4 100-211	1487	31.83
	90609	VISA*	VEH MAINT SUPPLIES 100-211	1011-0611B	22.64
	91311	LET IT SHINE LLC*	SQUAD WASHES 5/11 100-211	1106-2046	130.00
	00-211-533-760		RADIO MAINTENANCE		
	230	MOYER ELECTRONICS INC*	LIGHTER JACKS 08-4 100-211	10883	91.35
	230	MOYER ELECTRONICS INC*	DRIVER SPEAKER 10-3 100-211	10892	156.50
	230	MOYER ELECTRONICS INC*	INSTL WIGWAG 07-7 100-211	10900	61.50
	230	MOYER ELECTRONICS INC*	INSTL LIGHT BAR BOAT 100-211	10902	55.00
	230	MOYER ELECTRONICS INC*	TOGGLE SWITCH 04-11 100-211	10904	34.45
	230	MOYER ELECTRONICS INC*	RPIC LIFE 09-3 100-211	10910	107.45
	230	MOYER ELECTRONICS INC*	MAG LIFE BATTERY 100-211	244380	19.95
	2265	RAGAN COMMUNICATIONS INC*	SPEAKER MIC 100-211	3790	139.40
	94806	VISA*	RADIO 100-211	5438-0611A	99.99
	100-211-533-960		MERIT COMMISSION		
	4881	SIVERTSEN REPORTING SERVICE, PC*	CRT RPRTR DAULT 100-211	12367	121.70

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County	Vend-No	Vend-Name	SHERIFF DEPT. (100-211)	Invoice-Numb	Expense-Amount
	82236	TERRENCE G MCCANN & ASSOC*	3 PRE EM POLYGRAPHS 100-211	1-0611	450.00
	100-211-533-982		REIMBURSEMENT		
	11158	CODILIS & ASSOCIATES*	CIVIL OVRPYMNT REIMB 100-211	10CH7	44.50
	00-211-544-001		MISC EQUIPMENT		
	2184	RAY O'HERRON CO INC*	8 BALLISTIC VESTS 100-211	1114103-IN	5,087.00
				TOTAL:	<u>70,477.61</u>
	00-211-522-011		FIELD SUPPLIES		
	927	SECRETARY OF STATE	RENEWAL OF 1 PLATE REGISTRATION		99.00 check# 3155 05-30-11
	00-211-522-140		DUES & SUBSCRIPTION		
	4344	STATE SURPLUS PROPERTY	LESO YEARLY DUES		600.00 check# 3156 05-20-11
	00-211-544-300		SQUAD CARS		
	7389	GREEN CHEVROLET & DODGE	SQUADS (5)		96,856.70 check# 3137 05-13-11
				MANUAL TOTAL:	97,555.70
				GRAND TOTAL:	168,033.31

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Comty	Vend-No	Vend-Name	E.M.A.	(100-213)	Invoice-Num	Expense-Amount
	100-213-522-100			GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*		EMA FUEL 5/11 100-213	80749	34.20
	00-213-533-201			COMMUNICATIONS/DIRECT TV		
	22218	DIRECTV*		EMA DIRECT TV 100-213	15211737111	86.99
	00-213-533-300			MILEAGE		
	8504	COOK*DAWN M		MILEAGE 5/11 100-213	18504-0611	16.32
	8504	COOK*DAWN M		MILEAGE 4/11 100-213	18504-0611A	45.90
	00-213-533-620			GAS & ELECTRIC		
		AMEREN ILLINOIS*		EMA 100-213	3468814495-0611	74.27
		AMEREN ILLINOIS*		TAZ CO SHERIFF REAR 100-213	5064963774-0611	150.91
		AMEREN ILLINOIS*		EMA 100-213	5918993212-0611	87.23
		AMEREN ILLINOIS*		EMA 100-213	8964336175-0611	51.54
	4567	NOBLE AMERICAS ENERGY SOLUTIONS*		EMA 100-213	1804257	191.44
	00-213-533-730			EQUIPMENT MAINTENANCE		
	6179	CROSSPOINT CUMMINS- NORMAL BRANCH*		LUBE AND OIL 100-213	003-33048	94.86
	00-213-533-760			IECGP GRANT		
	8504	COOK*DAWN M		MILEAGE IECGP 100-213	18504-0611B	42.84
	8504	COOK*DAWN M		REIMB GOV. MEETING 100-213	18504-0611C	6.44
	2916	MEDICAL HORIZONS CONSULTING LLC*		CONTRACT PAYMENT 100-213	416	1,000.00
	100-213-533-730			EQUIPMENT MAINTENANCE		
	86179	CROSSPOINT CUMMINS		WORK PERFORMED IN 3/11		198.97
						198.97
						2,081.91
					TOTAL:	1,882.94
						198.97
						3157 05-20-11
					MANUAL TOTAL:	198.97
					GRAND TOTAL:	2,081.91

TAZEWELL COUNTY  
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Comty Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*	CAMERA JAIL 100-214	68053	490.50
87	SEICO INC*	SVC TOUCH SCREEN 100-214	68120	57.50
87	SEICO INC*	RPR KIT DLTA DOME DRV 100-214	68192	399.25
87	MOYER ELECTRONICS INC*	RADI SVC CNTR 6/11 100-214	10913	240.00
87	MOYER ELECTRONICS INC*	RADI SVC CNTR 5/11 100-214	11052	240.00
87	RAGAN COMMUNICATIONS INC*	CCRONER 6/11 100-214	3837	27.12
87	RAGAN COMMUNICATIONS INC*	RADIO SV CONTR 6/11 100-214	3840	1,288.20
87	RAGAN COMMUNICATIONS INC*	RADIO SV CONTR 6/11 100-214	3840	1,288.20
87	STANLEY CONVERGENT SCRTY SOLUTIONS	RNG ALRM SYST JULY-SEP 100-214	8329313	114.36

TOTAL: 2,856.93

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Comty Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
100-230-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*	MISC SUPPLIES 100-230	9216285452	906.00
532	STAPLES CREDIT PLAN*	MISC OFFICE SUPPLIES 100-230	9216755384	55.94
00-230-522-030		BOOKS & RECORDS		
3	WEST PAYMENT CENTER*	STATUE BOOKS (6) 100-230	822831275	545.00
0736	VISA*	BOOK A PRCTNRS WRKBK 100-230	1511-0611	29.78
00-230-522-100		GASOLINE/OIL		
7631	TAZEWELL COUNTY HIGHWAY*	FUEL SQUADS 5/11 100-230	80748	744.27
00-230-533-000		CONTRACTUAL SERVICE		
7755	AAA CERTIFIED CONFIDENT SECURITY*	MATERIAL DESTRUCTION 100-230	38825	102.60
00-230-533-080		WORK RELEASE/ELECTRONIC MON		
33	BI INC*	GPS MONITORING 5/11 100-230	683625	453.22
33	BI INC*	ELEC MONITORING 5/11 100-230	683626	1,730.22
00624	CAM SYSTEMS*	GPS MNRTRG FEE 4/11 100-230	21628	465.00
00-230-533-180		MEDICAL SERVICES		
249	GALLS AN ARAMARK CO*	LATEX GLOVES DRUG LAB 100-230	511401576	474.69
0816	PEORIA COUNTY JUVENILE DETENTION*	JV DET PHYSICALS 5/11 100-230	10816-0611A	40.00
6867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENINGS 5/11 100-230	341720115	483.75
6245	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	008031611	550.00
6245	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	009031611	550.00
5308	ECKERT PSY D*DR JOEL O	EVALUATION 100-230	033011	1,237.50
7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	222053	967.50
7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIEFS 100-230	222970	967.50
7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIEFS 100-230	222971	475.00
100-230-533-220		T/PCCC		
1265	RAGAN COMMUNICATIONS INC*	MO CHRQ PRTEBLS 6/11 100-230	3834	433.92
00-230-533-300		P O MEALS/MILES		
751	WALKER*SUSAN	PARKING METER 100-230	751-0611B	1.75
12263	MILLS*DAVID E	MLS/MILEAGE@TRAIN 100-230	12263-0611B	100.25
100-230-533-700		VEHICLE MAINTENANCE		

TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	228	RAY DENNISON CHEVROLET INC*	OIL CHANGE PROB 1 100-230	CTCS341856	32.07
	228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR PROB (2) 100-230	CVCS341982	425.56
Proceedings from the Tazewell County Board Meeting held on this 29th day of June 2011	100-230-533-910		TRAINING		
	007	MARTIN*SCHAD	MILEAGE/TRAINING 100-230	207-0611	99.18
	075	NIEMANN FOODS INC*	FOOD GROUP TRAINING 100-230	1329338	31.82
	040	RICCI*JOYCE	MEALS @ TRAINING IPSCA 100-230	340-0611	26.32
	040	RICCI*JOYCE	MEALS @ TRAINING 100-230	340-0611A	52.87
	051	WALKER*SUSAN	MEALS @ TRAINING 100-230	751-0611	32.13
	051	WALKER*SUSAN	MEALS @ TRAINING 100-230	751-0611A	9.92
	0183	UNIVERSITY OF ILLINOIS-GAR*	CONTROL TACTICS TRAIN 100-230	UPIN5705	740.00
	0183	UNIVERSITY OF ILLINOIS-GAR*	FEE FIREARMS INS TRAIN 100-230	UPIN5735	514.00
	0597	OLAR*KIMBERLY	MEALS @ TRAINING 100-230	2597-0611	37.89
	0152	AEILTS*DAYMON	MEALS @ TRAINING 100-230	7152-0611	9.05
	02263	MILLS*DAVID E	MILEAGE/M& IE 100-230	12263-0611	115.82
	02263	MILLS*DAVID E	MILEAGE/MEALS 100-230	12263-0611A	104.84
	02542	HOWE*JOE	MEALS @ TRAINING 100-230	12542-0611	34.04
	02542	HOWE*JOE	MLS/PRKNG TRAINING 100-230	12542-0611A	16.46
	3534	BEAN*KAREN	MEALS @ TRAINING 100-230	13534-0611	20.84
	3534	BEAN*KAREN	MEAL @ TRAINING 100-230	13534-0611A	54.79
	88943	PROFESSIONAL DEVELOPMENT INSTITUTE	FEE/EXCEL TRAINING 100-230	8000013192	130.00
	88943	PROFESSIONAL DEVELOPMENT INSTITUTE	FEE COMPUTER CLASS 100-230	8000013270	295.00
	02810	TURNER*MORIAH	MEALS @ TRAINING 100-230	62810-0611	54.90
	08009	ARNOLD*CANDI	MEALS @ TRAINING 100-230	68009-0611	24.59
	07036	VISA*	5 DAYS LODGING 100-230	1511-0611A	299.65
	07036	VISA*	LODGING 5 DAYS 100-230	1511-0611B	299.65
	07003	CATES*JAMIE	PARKING @ TRAINING 100-230	87003-0611	3.90
	07003	CATES*JAMIE	MEAL @ TRAINING 100-230	87003-0611A	12.55
	07003	CATES*JAMIE	MEAL @ TRAINING 100-230	87003-0611B	20.59
	08724	LITTLE CAESARS PIZZA*	FOOD GROUP MEETING 100-230	419	28.58
	01093	AAIM EMPLOYEES ASSOC*	REGIST FEE TRAINING 100-230	30277	135.00
	01093	AAIM EMPLOYEES ASSOC*	REGIST FEE TRAINING 100-230	30278	600.00
	04935	VANANTWERP*RICHARD	MEAL @ TRAINING 100-230	94935-0611	12.14
	04942	KELLY*JENNIFER	MEAL @ TRAINING 100-230	94942-0611	8.64
	04943	CINDY'S MONOGRAMS & MORE*	INSTRUCTOR SHIRTS 100-230	12534	74.09
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	COMMUNICATIONS 6/11 100-230	68369	231.00
	87	SEICO INC*	RPR CRASHBAR PRETRIAL 100-230	68435	172.50

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Comty	Vend-No	Vend-Name	COURT SERVICES/PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	350	SOLUTION SPECIALTIES INC*	NETWORK INSTAL 100-230	158573771610496	296.51
	100-230-544-001		MISC EQUIPMENT		
	6934	ROYAL IMAGING SUPPLIES*	FAX TONERS 100-230	2992	109.80
			TOTAL:		<u>16,480.58</u>
	100-230-533-910		TRAINING		
	5642	ICADV	REGISTRATION FEE 2 OFFICERS		60.00 check# 3158 05-20-11
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	311	VERIZON WIRELESS	LAPTOP CARDS		351.68 check# 3190 06-10-11
			MANUAL TOTAL:		411.68
			GRAND TOTAL:		16,892.26



TAZEWELL COUNTY

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Comty	Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
	100-231-533-070		DETENTION		
	10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 5/11 100-231	10816-0611	7,380.00
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
	145	ARROWHEAD RANCH*	JV PLACEMENT 5/11 100-231	1930-IN	7,627.86
	93950	ABC COUNSELING & FAMILY SVCS*	SALARY FOR 6/11 100-231	93950-0611A	2,382.86
			TOTAL:		<u>17,390.72</u>

TAZEWELL COUNTY  
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Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-522-010		OFFICE SUPPLIES		
	34	QUILL CORPORATION*	SECURE FOLDERS 100-252	4788257	53.96
	5820	FIVE STAR WATER*	WATER FOR OFFICE 100-252	26039-0611	25.25
	00-252-522-100		GASOLINE		
	7631	TAZEWELL COUNTY HIGHWAY*	GAS FOR SQUADS 100-252	80747	173.96
	00-252-533-020		PATHOLOGY EXPENSE		
	123	TARASKA MD*DR JOHN J	2 AUTOPSY DEATHS 100-252	TCA2-3	1,600.00
	191	SCHWARTZ DDS*TIMOTHY J	POSTI EXAM 100-252	2191-0611	100.00
	9046	QUARELLO*JANE L	ASSIST 100-252	TCA-11-02-03	300.00
	3587	LAIR DEATH INVESTIGATIONS*	REN-138-11 ASSIST 100-252	2156	175.00
	3587	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	2159	175.00
	3587	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	2164	175.00
	3587	LAIR DEATH INVESTIGATIONS*	REN-151-11 100-252	2167	175.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-067-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-068-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-083-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-085-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-088-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-095-11	300.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-096-11	850.00
	00-252-533-021		TOXICOLOGY LAB EXPENSE		
	679	SLU DEPT OF PATHOLOGY*	TOX IN MAY (7) 100-252	T1105066	875.00
	00-252-533-022		MORGUE USE EXPENSE		
	622	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE MAY 100-252	322-0611	1,300.00
	00-252-533-300		MILEAGE		
	363	SEWARD*MICHAEL	MILEAGE/SCENES 100-252	363-0611	100.73
	72787	WILSON*CARA J	MILEAGE SCENE CALLS 100-252	72787-0611	91.60
	00-252-533-370		BODY REMOVAL		
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL MAY 100-252	322-0611A	875.00
	100-252-533-700		VEHICLE MAINTENANCE		
	316	VELDE FORD SALES INC*	GIL CHANGE ON SQUAD 100-252	F0CS292463	56.71

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County	Vend-No	Vend-Name	CORNER (100-252)	Invoice-Num	Expense-Amount
	100-252-544-001	GRANT EQUIPMENT			
	4523	CHIEF SUPPLY*	INVTCTNS SUPPLIES 100-252	658501/401904	228.95
				TOTAL:	<u>11,881.16</u>

TAZEWELL COUNTY

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County	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	1532	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 100-711	9215967127	181.95
	00-711-533-300		MILEAGE		
	7086	HOUCHIN*ROBIN G	MILEAGE 100-711	67086-0611	43.86
	8507	STUEVE*RANDY	MILEAGE/SCHOOL INSPEC 100-711	88507-0611	102.12
			TOTAL:		<u>327.93</u>

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Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-010		OFFICE SUPPLIES		
	76	PURITAN SPRINGS WATER*		1447952-0611	26.75
	100-800-522-040		JUROR FOOD		
	1446	COURTYARD CAFE*		10DT574	100.10
	100-800-533-120		ATTORNEY FEES		
	1228	BODE*KIRK W		11-0212	40.00
	1233	SMITH*KATHERINE		10-J-F	1,312.50
	1233	SMITH*KATHERINE		11-OP-121	55.00
	1233	SMITH*KATHERINE		11-OP-162	55.00
	1235	WERTZ*MARK		06MR15-0611	2,705.00
	6264	THOMAS*DALE		10-JA-112	2,603.20
	6264	THOMAS*DALE		10-OP-730	675.00
	100-800-533-140		COURT REPORTING FEES		
	149	SHANE*JULIA		10-JA-112	245.00
	149	SHANE*JULIA		11-CF-120	33.00
	2602	HARRIS*E SCOTT		08-CF-534	495.00
	529	LEE CSR*DONNA M		10-JA-112	66.50
	100-800-533-170		WITNESS FEES		
	482	ZAVALA*CATALINA		10TR-21419	130.00
	482	ZAVALA*CATALINA		11-TR-1893	65.00
	482	ZAVALA*CATALINA		11TR-3396,7	65.00
	6386	CANNON*TINA		110516	130.00
	5743	PHAN*AN V		10-JA-103	260.00
	100-800-533-180		TESTING FEES		
	5308	ECKERT PSY D*DR JOEL O		10CF570/531	1,125.00
	94945	INDEPENDENT FORENSICS*		04152011	5,306.27

TOTAL: 15,493.32

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Comty Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
100-912-533-500	INSURANCE			
3507	COUNTRY MUTUAL INSURANCE COMPANY*	CROP INSURANCE 100-912	A83128-0611	537.00
TOTAL:				<u>537.00</u>

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	100-913-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	SUPPLIES 100-913	4638208	86.80
	5516	OFFICE DEPOT*	SUPPLIES 100-913	566787548001	459.16
	5516	OFFICE DEPOT*	SUPPLIES 100-913	566787795001	15.42
	44456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	43597	231.70
	00-913-522-300		COMPUTER SUPPLIES		
	34	QUILL CORPORATION*	INKJETS/FLSH DRVS 100-913	4473425	301.92
	34	QUILL CORPORATION*	LASERJET CARTRIDGES 100-913	4505457	26.08
	34	QUILL CORPORATION*	INK JET CARTRIDGES 100-913	4638208A	111.34
	5516	OFFICE DEPOT*	CD-R'S 100-913	563833061001	50.97
	5516	OFFICE DEPOT*	DVD-R'S 100-913	563833194001	47.54
	5516	OFFICE DEPOT*	INK CARTRIDGES 100-913	563833195001	205.23
	6934	ROYAL IMAGING SUPPLIES*	LASERJET CARTRIDGES 100-913	3003	992.85
	4936	COAST TO COAST COMPUTER PRODUCTS*	LASER CARTRIDGES 100-913	A768399	182.97
	00-913-522-320		COPY MACHINE SUPPLIES		
	50	MIDLAND PAPER*	COPY PAPER 100-913	35466910	531.63
	50	MIDLAND PAPER*	COPY PAPER 100-913	35467060	5,316.30
	00-913-533-010		COMPUTER CONTRACT		
	1	MANATRON*	2006.006.06 PROVL PLUS 100-913	INVC041937	20,980.56
	464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1137403	170.00
	3140	COMCAST CABLE*	HIGH SPEED INTERNET 100-913	0262223-0611	39.90
	7379	DEVNET*	3RD QTR BILLING 100-913	0711-1504	19,509.47
	00-913-533-011		COMPUTER MAINTENANCE		
	54	LASERPRO*	PRINTER RPR CIR CLK 100-913	71462	399.00
	336	PTC SELECT*	PRNTR RPR ASSMNTS 100-913	180159	944.50
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	5/6 HELP DESK 100-913	6532	400.00
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	5/11-5/12 HELP DESK 100-913	6539	1,000.00
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	5/26 HELP DESK 100-913	6545	450.00
	00-913-533-013		ADMN ADJUDICATION SERVICE		
	30	HELLER P C*J BRIAN	CODE HEARING APR/MAY 100-913	10336	352.49
	100-913-533-210		POSTAGE		
	12047	MODERN MAILING*	INTERNATIONAL MAILING 100-913	16320	11.34

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	12217	QUICKSILVER MAILING SERVICES*	1ST CLASS PRESORT 100-913	68858	335.57
	70675	UNITED STATES POSTAL SERVICE*	APR/MAY POSTAGE 100-913	70675-0611	13,021.21
	00-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	0611	DIGITAL COPY SYSTEMS LLC*	5/11 LEASE CONTRACT 100-913	CNIN078027	2,841.40
	0611	DIGITAL COPY SYSTEMS LLC*	5/11 MAINT CONTRACT 100-913	CNIN078028	1,380.00
	0611	DIGITAL COPY SYSTEMS LLC*	5/11 COPY COUNT 100-913	CNIN079290	452.33
	00-913-533-910		EDUCATION/TRAVEL/TRAINING		
	6	CRAWFORD*K RUSSELL	TRAINING CO BOARD 100-913	26-0611B	90.00
	13	ANTHONY*STEVE	TRAVEL REIMB SHERIFF 100-913	113-0611	122.99
	48	DEININGER*KRISTAL	MILEAGE/PRKNG COM DEV 100-913	148-0611	40.94
	68	UMHOLTZ*STEWART	PARKING S/A 100-913	368-060711	3.75
	183	UNIVERSITY OF ILLINOIS-GAR*	TRNING GLOVER SHERIFF 100-913	UPIN5736	514.00
	897	SHALLENGER*JOHN	MEAL REIMB SHERIFF 100-913	4897-0611	11.32
	0739	VISA*	M&IE COMM DEV 100-913	1339-0611B	15.35
	4148	NORTHWESTERN UNIVERSITY*	ANTHONY TRNG SHRFF 100-913	27709	275.00
	4938	WISNER*STEPHANIE	MILEAGE S/A 100-913	94938-0611	89.76
	77329	BEEAMAN*JESSICA	MILEAGE REIME S/A 100-913	978329-0611	107.10
	00-913-544-000		TECHNOLOGY UPGRADES		
	22557	CDW GOVERNMENT INC*	4 MONITOR ASSMNTS 100-913	XLR2042	843.83
	22557	CDW GOVERNMENT INC*	2 MONITOR CRDS ASSMNT 100-913	XPS0047	178.50
	00-913-544-002		SOFTWARE/LICENSES		
	3193	OCEAN SYSTEMS DIV OF DTI*	FORENSIC VIDEO SETWR 100-913	10695	1,295.00
	00-913-533-014		TAX NOTICE HANDLING		
	22047	MODERN MAILING	FOLDING OF TAX BILLS		2,310.21
	00-913-533-910		EDUCATION/TRAVEL/TRAINING		
	199	DARRYL STOECKER	M & IE LAKELAND SHERIFF		115.00
	182	BILLY MERRILL	M & IE LAKELAND SHERIFF		115.00
	263	KEVIN JOHNSON	M & IE CHICAGO S/A		177.50
	368	STEWART UMHOLTZ	M & IE CHICAGO S/A		177.50
	368	STEWART UMHOLTZ	M & IE SPRINGFIELD S/A		84.00
	3419	DAN GLOVER	PER DIEM TRAINING SHERIFF		253.00
	18701	RANDY MAHR	PER DIEM TRAINING SHERIFF		253.00
	77518	SHAWN ROBINSON	GAS FOR SQUAD CAR SHERIFF		90.02
	77990	HAWTHORNE SUITES	LODGING/GLOVER/MAHR SHERIFF		360.70
	86463	PATTI TIMIAN	LODGING/MEALS/MILEAGE REIMG SOFA		238.12

TOTAL:

74,435.22



TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Number	Expense-Amount
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	92908	ROE 3	BUS DRIVERS INSTRUCTORS ROE		120.00 check# 3191 06-10-11
	97382	ILLINOIS STATES ATTORNEY ASSOC	REGISTRATION FEE (2)	S/A	700.00 check# 3144 05-13-11
	96388	SIU SCHOOL OF MEDICINE	REGISTRATION SHALLENBERGER/LINTON SHERIFF		50.00 check# 3145 05-13-11
	76518	SHAWN ROBISON	BASIC SWAT COURSE SHERIFF		494.50 check# 3150 05-03-11
	96327	LARRY EVANS	M & IE SPRINGFIELD S/A		84.00 check# 3174 06-01-11

MANUAL TOTAL: 5,622.55

GRAND TOTAL: 80,057.77

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TOWNSHIP COUNCIL  
Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-533-110		ENGINEER CONSULTANT		
	20689	FEHR-GRAHAM & ASSOCIATES*	09-08118-00-BR 201-311	09-452-15	1,350.80
	201-311-544-100		BRIDGE CONSTRUCTION		
	20086	OTTO BAUM COMPANY INC*	03-18127-00-BR 201-311	EST9B-0611	184,859.87
				TOTAL:	<u>186,210.67</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	PAPER 202-311	YS537400	447.45
	20109	RELIABLE OFFICE SUPPLIES*	INK 202-311	YTK56100	297.37
	20145	POSTMASTER*	STAMPS 202-311	0611	152.03
	20666	ANDERSON*JOHN J	OFFICE SUPPLIES/PSTGE 202-311	0611	161.00
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	7953	25,364.67
	202-311-522-121		FIELD ENGINEER EXPENSE		
	20064	SENTRY SAFETY SUPPLY INC*	GLASSES 202-311	142739-IN	52.68
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	418650	258.45
	20031	LAWSON PRODUCTS INC*	AERSOL PAINT 202-311	436836	89.40
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	440787	325.73
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	465629	414.85
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	483993	94.81
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	501680	251.62
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	39728016	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	39833402	140.68
	20063	RHOMAR INDUSTRIES INC*	NEUTRO WASH 202-311	70283	663.00
	20066	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311	136690	327.65
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	TAPE 202-311	655584	13.40
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SCREWS 202-311	657400	19.29
	20166	HOTSY EQUIPMENT COMPANY*	SOAP INJECTOR 202-311	44110	56.62
	20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0611	72.75
	20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0611A	39.75
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-0611	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	07001-0611	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	16002-0611	90.37
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	17005-0611	27.46
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23006-0611	30.49
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-0611	37.68
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-0611	21.34
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-0611	28.35

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TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48013-0711	28.33
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	49003-0611	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	55008-0611	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0611	354.16
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	64016-0611	31.28
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	64016-0611A	31.45
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	70012-0711	65.53
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	72016-0611	28.73
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	91852-0611	193.61
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	92330-0611	343.35
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	91943	50.00
	20017	FRANTZ AND COMPANY INC*	MONTHLY SVC 202-311	92635	50.00
	20038	NICOR GAS*	MONTHLY SVC 202-311	3257363-0511	27.72
	20070	AT&T*	MONTHLY SVC 202-311	9255532-0611	773.58
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228687-0611	70.91
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228688-0611	18.53
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	228689-0611	25.73
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	561868-0611	25.69
	20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0611	280.31
	20364	MENARDS*	MULCH 202-311	6956	18.00
	20474	WASTE MANAGEMENT*	MONTHLY SVC 202-311	2274565-2070-8	155.15
	20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	0611	500.00
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	111240001765507	333.20
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	111570001804254	290.13
	20853	DAVE ROTH MECHANICAL INC*	MONTHLY SVC 202-311	4018	65.00
	202-311-533-730	EQUIPMENT MAINTENANCE			
	20010	MUTUAL WHEEL CO*	TRAILER PLUGS 202-311	2645752	24.99
	20032	MARTIN EQUIPMENT OF ILLINOIS INC*	SEAT CUSHION 202-311	178456	96.39
	20076	TREMONT OIL CO*	TIRE REPAIR 202-311	51491	15.00
	20120	CENTRAL ILLINOIS TRUCKS INC*	HUB CAP 202-311	MI01609	16.33
	20120	CENTRAL ILLINOIS TRUCKS INC*	MOTOR BLOWER 202-311	MI01750	102.31
	20178	DOVE EQUIPMENT CO INC*	PAINT GUN PARTS 202-311	477577	753.13
	20181	ILLINOIS OIL MARKETING EQUIP INC*	PIPE 202-311	51878-IN	100.10
	20224	DULTMEIER SALES INC*	SOLENOID VALVE 202-311	1802222	66.69
	20267	ALTORFER INC*	FILTERS 202-311	PB020169597	120.47
	20267	ALTORFER INC*	HOSE 202-311	PC020170030	46.24
	20267	ALTORFER INC*	HOSE 202-311	PC020170031	82.10
	20267	ALTORFER INC*	FILTERS 202-311	PC020170664	306.77

Proceedings from the Tazewell County Board Meeting held on this 9th day of June 2011

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	20267	ALTORFER INC*	O-RING 202-311	PC330040079	20.24
	20283	JX ENTERPRISES*	A.C.C.CONDENSER 202-311	1-211330014	399.87
	20283	JX ENTERPRISES*	MIRROR BRACKETS 202-311	1-211590008	93.38
	20329	EAST PEORIA TIRE & VULCANIZING*	TIRES 202-311	65809*	889.80
	20329	EAST PEORIA TIRE & VULCANIZING*	TIRE SERVICE CALL 202-311	66716	881.21
	20439	CENTRAL ILLINOIS AG*	MOWER BLADES 202-311	IM15792	866.32
	20439	CENTRAL ILLINOIS AG*	SWITCH 202-311	IM15947	90.17
	20555	CARQUEST AUTO PARTS STORES*	FILTERS 202-311	6607-92246	262.38
	20555	CARQUEST AUTO PARTS STORES*	FILTER 202-311	6607-92277	31.98
	20555	CARQUEST AUTO PARTS STORES*	FILTER 202-311	6607-92480	339.56
	20555	CARQUEST AUTO PARTS STORES*	COMPRESSOR 202-311	6607-93028	539.33
	20724	PENCE'S AG REPAIR INC*	INSPECTION 202-311	5064	21.50
	20725	CROSS IMPLEMENT INC*	FILTERS/BLADES 202-311	219513	719.82
	20780	FLANAGAN IMPLEMENT & SVC*	MOWER BLADES 202-311	50412F	543.56
	20863	INJECTION SERVICE OF ILLINOIS INC*	FILTER 202-311	PC040001780	211.94
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2573521942	463.57
	20524	PROCTOR FIRST CARE PEORIA HTS*	DRUG TEST 202-311	1014905	80.00
	20524	PROCTOR FIRST CARE PEORIA HTS*	DRUG TEST 202-311	1014909	80.00
	202-311-533-900		CONFERENCE & SEMINARS		
	20855	HARPER*JESI	CONFERENCE PARKING 202-311	JH-0611	7.00
	20855	HARPER*JESI	CONFERENCE LUNCH 202-311	JH-0611A	8.25
	202-311-544-110		ROAD IMPROVEMENT		
	20095	AG-LAND FS INC*	WATERWAY MIX 202-311	83786	55.00
	20095	AG-LAND FS INC*	DRIFT CONTROL 202-311	83795	523.15
	20106	TREMONT LUMBER CO INC*	MORTAR MIX 202-311	761751	21.85
	20232	HAGERTY INDUSTRIAL SUPPLY*	GUIDE BLOCK 202-311	5058534-01	30.00
	20462	TAPCO*	MOWERS AHEAD SIGN 202-311	I368263	21.70
	20706	ERO-TEX INC*	EROSION BLANKET 202-311	INV65756	115.20
	20708	HD SUPPLY WATERWORKS LTD*	CEMENT 202-311	2945470	121.01
	20708	HD SUPPLY WATERWORKS LTD*	COUPLING 202-311	2992689	279.89
	20762	QPR*	PAVEMENT REPAIR 202-311	7505151	304.74
	20855	HARPER*JESI	APRIL MILEAGE 202-311	JH411	59.93
	20855	HARPER*JESI	MAY MILEAGE 202-311	JH511	30.35
	202-311-544-125		DEBT SERVICES- PRINCIPAL		

Comty Board Meeting held the 29th day of June 2011

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY FUND (202-311)	Invoice-Numb	Expense-Amount
	20680	CATERPILLAR FINANCIAL SVC CORP*	LEASE JULY 202-311	0511	2,150.68
				TOTAL:	<u>45,354.18</u>
	202-311-533-900		CONFERENCE & SEMINARS		
	20666	JOHN J. ANDERSON	CONFERENCE		506.88 check# 3147 05-13-11
	20666	JOHN J. ANDERSON	CONFERENCE		209.11 check# 3148 05-13-11
	202-311-544-110		ROAD IMPROVEMENT		
	20738	DRAKE-SCRUGGS EQUIP., INC.	ROAD SERVICE LABOR/FILTER/DATA PLATE		530.29 check# 3146 05-13-11
				MANUAL TOTAL:	1,246.28
				GRAND TOTAL:	46,600.46

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-740		HIGHWAY MAINTENANCE		
	20053	R A CULLINAN & SON INC*	11-00000-01-GM 203-311	EST1-0611	856,282.67
	20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	11-00000-02-GM 203-311	I0197803	24,220.90
	20489	ENNIS TRAFFIC SAFETY SOLUTIONS*	11-00000-02-GM 203-311	I0197804	26,334.00
				TOTAL:	<u>906,837.57</u>

Comty	Vend-No	Vend-Name	TOWNSHIP ROAD FUEL TAX (204-311)	Invoice-Numb	Expense-Amount
	204-311-544-110		ROAD IMPROVEMENT		
	20518	LOWERY EXCAVATING*	11-11000-02-GM 204-311	EST1-0611	116.03
	20518	LOWERY EXCAVATING*	11-17000-01-GM 204-311	EST1-0611A	2,176.73
				TOTAL:	<u>2,292.76</u>



TAZEWELL COUNTY

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BRIDGE FUND/LEVIED FUND (205-311)	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20848	CITY OF EAST PEORIA*	07-00149-00-BR 205-311	0708-029-02	37,872.74
	20861	HUTCHISON ENGINEERING INC*	11-00079-00-BR 205-311	0001	4,931.00
	205-311-544-100		BRIDGE CONSTRUCTION		
	20086	OTTO BAUM COMPANY INC*	03-19127-00-BR 205-311	EST9A-0611	20,539.99
	20491	STARK EXCAVATING*	11-00078-00-DR 205-311	EST1	59,223.00
				TOTAL:	<u>122,566.73</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20645	AECOM USA INC*	07-00000-00-ES 206-311	37117093	5,108.91
	206862	MSA PROFESSIONAL SERVICES INC*	06-7109-00-RR 206-311	R12943001	2,234.50
				TOTAL:	<u>7,343.41</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-010		OFFICE SUPPLIES		
	714	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	4419228	40.76
	714	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	4504310	122.40
	714	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	4505281	5.84
	208-422-522-040		FOOD		
	81546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016379-1	123.03
	81546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016437-1	22.20
	81546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016464-1	108.47
	81546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	A016496-1	107.38
	208-422-533-200		TELEPHONE		
	511	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0611	126.81
	208-422-533-300		MILEAGE		
	33	SAAL*STEVE	MAY 2011 MILEAGE 208-422	38-0611	287.13
	208-422-533-450		INDIGENT BURIAL		
	73	PRESTON-HANLEY*	INDIGENT BURIAL 208-422	19032	630.00
	208-422-533-970		EMERGENCY ASSISTANCE		
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19038	250.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19040	250.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19047	250.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19062	210.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19048	330.00
	1499	DION*KARL	PRTL RNTL ASST 208-422	19057	250.00
	1884	LIPPERT*JAMES	PRTL RNTL ASST 208-422	19054	250.00
	1904	WHITE*ALAN G	PRTL RNTL ASST 208-422	19039	330.00
	19886	FLYNN*KENNETH L	PRTL RNTL ASST 208-422	19059	250.00
	19926	MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	19051	210.00
	62756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19053	210.00
	67451	OAK LAWN MOBILE ESTATES*	EMRGNCY UTILITY ASST 208-422	1427982417-0611	341.11
	8103	AMEREN ILLINOIS (VAC)*	PRTL RNTL ASST 208-422	19043	250.00
	88799	SCHMIDT*MARLIES	PRTL RNTL ASST 208-422	19036	250.00
	69397	BROOKS*TONI L	PRTL RNTL ASST 208-422	19033	210.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19037	250.00
	71412	DRAFFEN*PHILLIP J	PRTL RNTL ASST 208-422	19037	250.00
	72165	VISTA VILLA*	PRTL RNTL ASST 208-422	19041	210.00

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	73196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19050	250.00
	77760	COX*RICHARD	PRTL RNTL ASST 208-422	19035	210.00
	78644	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19066	210.00
	89375	BRADLEY*SUE	PRTL RNTL ASST 208-422	19068	330.00
	89715	RITCHIE*DON	PRTL RNTL ASST 208-422	19034	250.00
	91303	KEGLEY*CHRISTOPHER C	PRTL RNTL ASST 208-422	19045	330.00
	92465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19046	250.00
	92465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19060	250.00
	92951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19063	250.00
	97627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19042	330.00
	99527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	19064	250.00
	99837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19055	250.00
	92009	BEACH*RICK	PRTL RNTL ASST 208-422	19052	250.00
	92391	TEMPLE*VICTOR & LORI	PRTL RNTL ASST 208-422	19056	210.00
	92906	SHELEY*KEVIN	PRTL RNTL ASST 208-422	19058	250.00
	93137	WELLS*MARC	PRTL RNTL ASST 208-422	19061	330.00
	93356	DAVIS DEVELOPMENT*	PRTL RNTL ASST 208-422	19049	210.00
	93831	GOETZ*DANELLE	PRTL RNTL ASST 208-422	19069	250.00
	94021	MORHOPE INC*	PRTL RNTL ASST 208-422	19065	330.00
	94947	GLASS*KAREN	PRTL RNTL ASST 208-422	19067	210.00
	97152	GOETZ*LAURA	PRTL RNTL ASST 208-422	19044	250.00

TOTAL: 11,325.13

TAZEWELL COUNTY  
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Comty	Vend-Nc	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-050		MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	DOG & CAT SHOTS 211-411	1232410	264.25
	22480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	252827	153.00
	211-411-522-100		GASOLINE		
	7631	TAZEWELL COUNTY HIGHWAY*	MAY GASOLINE 211-411	80746	2,005.72
	211-411-522-110		UNIFORMS		
	22083	T-SHIRT HOUSE*	UNIFORM PARTS 211-411	44748	30.50
	22083	T-SHIRT HOUSE*	UNIFORM PARTS 211-411	44750	25.50
	22083	T-SHIRT HOUSE*	UNIFORM PARTS 211-411	44751	35.75
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	2210	HERM*DR ART	MAY PER A/C CONTRACT 211-411	210-0611	1,789.83
	211-411-533-200		TELEPHONE		
	2202	AT&T*	TELEPHONE 211-411	2991013-0611	32.67
	222	FRONTIER*	TELEPHONE 477-2270 211-411	4772270-0611	66.59
	222	FRONTIER*	TELEPHONE 925-3370 211-411	9253370-0611	85.25
	22411	CENTURYLINK*	PHONE 211-411	304044105-0611	50.76
	211-411-533-202		CELLULAR TELEPHONE		
	2311	VERIZON WIRELESS*	CELL/MODEN 211-411	2580741862	117.07
	211-411-533-210		POSTAGE		
	20675	UNITED STATES POSTAL SERVICE*	APR/MAY POSTAGE 100-913	70675-0611A	2,100.42
	211-411-533-600		GAS, ELECTRIC & WATER		
	2246	AMEREN ILLINOIS*	GAS & ELECTRIC 211-411	5201369932-0611	226.07
	219	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0611	14.25
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-0611	51.32
	211-411-533-660		GARBAGE COLLECTION		
	26418	X WASTE INC*	GARBAGE 211-411	147107	125.66
	211-411-533-700		VEHICLE MAINTENANCE		
	90195	BEST AUTOMOTIVE*	OIL CHANGE 211-411	AC3-0511	35.81
	90195	BEST AUTOMOTIVE*	OIL CHANGE BRAKES AC4 211-411	AC4-0511	362.35

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE		
		MARKLEY'S PEST ELIMINATION*	FLEAS INSIDE 211-411	196552	40.00
	4	TCRC INC*	FLOOR CARE 211-411	013397	40.00
	257	ANIMAL CONTROL PETTY CASH*	BOX FAN 211-411	1257-0611	14.88
	8160	G & K SERVICES*	OFFICE RUGS 211-411	1018200467	34.90
	111-411-533-983		SPRAY/NEUTER ASST. PROGRAM		
	111	LANGE ANIMAL CLINIC*	NEUTER DOG RACHEL 211-411	13782	165.00
	111	LANGE ANIMAL CLINIC*	SPAY DOG MOKIE 211-411	8511	160.00
	405	MORTON ANIMAL HOSPITAL*	NEUTER DOG 211-411	24790	110.00
	271	PEKIN VETERINARY CLINIC*	NEUTER DOG BLACKIE 211-411	137629	188.25
	111-411-533-984		TAZ CO VET ASSN		
	886	TAZEWELL COUNTY VET MED ASSOC*	MAY S/N 211-411	MAY11	250.00

TOTAL: 8,575.80

211-411-522-050 MEDICAL SUPPLIES  
209 IL DEPT. OF AGRICULTURE SHELTER LICENSE RENEWAL 25.00 check# 3171 05-27-11

MANUAL TOTAL: 25.00  
GRAND TOTAL 8,600.80

TAZEWELL COUNTY

Claims Docket  
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Comty	Vend-No	Vend-Name	P.D.D.	(221-413)	Invoice-Numb	Expense-Amount
	221-413-533-730			EQUIPMENT MAINTENANCE		
	2056	GETZ FIRE EQUIPMENT*		ANNUAL SERVICE 221-413	I1-609150	387.50
	0275	THOMPSON ELECTRONICS CO*		FIRE ALARM MONITORING 221-413	56560	275.78
				TOTAL:		<u>663.28</u>

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION		
	77332	HCH ADMINISTRATION, INC*	97332-0611	5,817.60
	49-914-533-104	EAP PROGRAM		
	4356	CHESTNUT GLOBAL PARTNERS*	APR-JUNE 2011 EPA SVC 249-914 928	3,282.50
	49-914-533-533	EMPLOYEE LIFE INSURANCE		
	0764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 7/11 249-914 10764-0611	1,755.23
	49-914-533-534	VOLUNTARY LIFE		
	0764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 7/11 249-914 10764-0611A	1,295.14
	49-914-533-535	VAR&D		
	0825	LINA*	VOL AD&D 7/11 249-914 10825-0611	68.80
	49-914-533-611	EMPLOYEE STOP LOSS		
	77173	BARDON GROUP*	EMP STOP LOSS 7/11 249-914 97173-0611A	8,019.87
	49-914-533-612	DEPENDENT STOP LOSS		
	77173	BARDON GROUP*	DEP STOP LOSS 7/11 249-914 97173-0611B	10,399.08
	49-914-533-613	AGGREGATE STOP LOSS		
	77173	BARDON GROUP*	AGG. STOP LOSS 7/11 249-914 97173-0611	669.06
	249-914-533-101	ADMINISTRATION	TOTAL:	31,307.28
	80166	TASC	FLEX SYSTEM-TERMINATED EMPLOYEE	152.23 check# 3179 06-03-11
	280166	TASC	ADMIN.& CLAIM CARD FEE 7/1/11-9/30/11	1,660.98 check# 3172 05-27-11
		MANUAL TOTAL:		1,813.21
		GRAND TOTAL:		33,120.49



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURERS AUTOMATION (252-155)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	LEASE CONTRACT MAY 252-155	CNIN078030	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRACT MAY 252-155	CNIN078032	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAY 11 COPY COUNT 252-155	CNIN079294	40.38
			TOTAL:		<u>184.38</u>



Claims Docket  
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County	Vend-No	Vend-Name	COURT SERVICES GRANT FUND (262-231)	Invoice-Numb	Expense-Amount
	262-231-533-000		CONTRACTUAL SERVICES		
	93950	ABC COUNSELING & FAMILY SVCS	SALARY FOR 6/11 262-231	93950-0611	3,117.14
				TOTAL:	<u>3,117.14</u>

TAZEWELL COUNTY  
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Comity Vend-No	Vend-Name	JAIL BONDS (300-181)	Invoice-Numb	Expense-Amount
300-181-555-100		JAIL BONDS		
70666	US BANK*	ADM FEE 5/1-12/1/11 300-181	2862796	295.00
TOTAL:				<u>295.00</u>

## CALENDAR

Motion by Member Sundell, second by Member Stanford to approve the July 2011 Calendar. Motion carried by Voice Vote.



## TAZEWELL COUNTY BOARD

### July 2011 Calendar of Meetings

<b>Independence Day Holiday</b>	Mon., July 04	County Offices Closed
<b>Zoning Board of Appeals</b> (Newman)	Wed., July 06 6:00 p.m. – JCCR	Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell
<b>Finance Sub Committee</b> (Neuhauser)	TBA	Harris, D. Grimm, Hobson, Meisinger
<b>We-Care Transportation</b> (Thompson)	Tues., July 12 4:30 p.m. – Morton	Carius
<b>Land Use</b> (Imig)	Tues., July 12 5:00 p.m. – Jury Room	Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell
<b>Property Sub-Committee</b> (Imig)	Wed., July 13 3:30 p.m. – Tremont	Neuhauser, D. Grimm, Vanderheydt
<b>Property</b> (D. Grimm)	Wed., July 13 Immediately after Property Sub – Tremont	B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt
<b>Insurance Review</b> (Zimmerman)	No July meeting	Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Aeilts, Stanton, Young
<b>Health Services</b> (Hillegonds)	Thurs., July 14 5:30 p.m. - TCHD	Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn
<b>Transportation</b> (Sinn)	Mon., July 18 8:00 a.m. - Tremont	Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman
<b>V.A.C.</b> (Hicks)	Mon., July 18 7:00 p.m. – Tremont	Saal
<b>Persons with Develop. Disabilities</b> (Meehan)	Tues., July 19 3:00 p.m. – Jury Room	Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)
<b>Finance</b> (Neuhauser)	Tues., July 19 3:30 p.m. – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman
<b>Human Resources</b> (Hobson)	Tues., July 19 Immediately after Finance – JCCR	Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman
<b>ETSB Board</b>	Wed., July 20	Unsicker

<b>Risk Management</b> (Zimmerman)	Wed., July 20 4:00 p.m. – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	Wed., July 20 Immediately after Risk Mgmt – Jury Room	Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman
<b>Emergency Preparedness</b> (Cook/Tippey)	No JULY meeting	Attendees
<b>Tri-County Regional Planning</b> (Executive Board)	Thurs., July 21 4:00 p.m. – Peoria	Zimmerman, Crawford, D. Grimm
<b>Board of Health</b> (Bowen)	Mon., July 25 6:30 p.m. – TCHD	Harris
<b>County Board</b>	Wed., July 27 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS
<b>Tri-County Regional Planning</b>	Thurs., July 28 5:30 p.m. - Peoria	Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman

BOARD RECESSED AT 6:52 P.M. NEXT MEETING WILL BE HELD ON JULY 27, 2011.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON JUNE 29, 2011 AT 6:04 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 29TH DAY OF JUNE, 2011.