# County of Tazewell, Illinois

# County Board Proceedings

## October 30, 2013



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN CHRISTIE A. WEBB, COUNTY CLERK/RECORDER

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the Justice Center Community Room in the City of Pekin on Wednesday, October 30, 2013.

Board members were called to order at 6:00 p.m. By Chairman David Zimmerman presiding with the following members present: Ackerman, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Graff, Harris, Hillegonds, Imig, Meisinger, Neuhauser, Palmer, Proehl, Rinehart, Sinn, Stanford, Sundell, Vanderheydt, and VonBoeckman.

Absent: Redlingshafer.

Invocation was given by Chairman Zimmerman, Followed by Chairman Zimmerman leading the Pledge of Allegiance. Recognition for the Tazewell County Economic Development Technical Committee, Certificates and Tazewell lapel pins were given to the following people: John Anderson, Kathy Brown, Leslie Cameron, Krystal Deininger, Wendy Ferrill, Bree Fleming, Shelly Hranka, Ty Livingston, Steve Martin, Leigh Ann Matthews, John Alifond, Chevie Ronder, Kay Sutton, Rick Swan, and Kim Uhlig. Motion by Vanderheydt, Second by Meisinger to approve the minutes for the months of July 31<sup>st</sup>, 2013 and September 25<sup>th</sup>, 2013. Carried by Voice Vote.

Mike Everett, West Central Building Trades Council, ask to table the Monanto agreement.

Everett believes the contract needs to be renegotiated and local contractors need to be used during these projects.

Finance In Place Committee Meeting at 6:12 P.M. Finance In Place Committee Meeting adjourned at 6:13 P.M.

Human Resources In Place Committee Meeting at 6:13 P.M. Human Resources In Place Committee Meeting adjourned at 6:25 P.M. Motion by Graff, Second by Crawford to approve Consent Agenda, pulling Resolutions 12, 13, and 16. Carried by Voice Vote.

#### LU-13-09 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:	)
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Sue Suntetto Gasemany Palmer	
RESOLUTION	

**WHEREAS**, the County's Land Use Committee has reviewed the attached proposal by Tri-County Regional Planning Commission to provide Zoning and Planning Services for the Tazewell County Community Development Department; and

WHEREAS, the attached proposal is for one year at the following cost of:

One Year (2014) \$10,050.00

**WHEREAS**, the Land Use Committee recommends approval of the proposal submitted by Tri-County Regional Planning Commission for Zoning and Planning Services with the following conditions:

- 1. This proposal may be terminated at any time by either party, with or without cause, upon thirty (30) days written notice to the other party.
- 2. This proposal is subject to approval of the Community Development Departments Fiscal Year 2013-2014 Operating Budget by the Tazewell County Board.

**NOW THEREFORE BE IT RESOLVED**, that the County Board hereby approves the attached proposal by Tri-County Regional Planning Commission to provide Planning Services for Tazewell County effective December 1, 2013 through November 30, 2014.

**BE IT FURTHER RESOLVED**, that the County Clerk notify the Tazewell County Auditor, Tri-County Regional Planning Commission and the Community Development Administrator of this action.

PASSED THIS \_ 30 TH day of \_ OCHOROW 013. Tazewe Chairman

ATTEST:

1. Je ho **Tazewell County Clerk** 

1.

#### PROPOSAL BY TRI-COUNTY REGIONAL PLANNING COMMISSION TO PROVIDE FY14 PLANNING AND ZONING SERVICES TO TAZEWELL COUNTY, ILLINOIS

#### **SECTION I.** Services

Tri-County Regional Planning Commission (TCRPC) will provide the following services to Tazewell County, Illinois:

#### Task 1: Zoning

TCRPC will review all Rezoning, Amendment, and Special Use cases that are presented to the Tazewell County Zoning Board of Appeals (ZBA). TCRPC will provide a written report based on the County Comprehensive Plan and the County Zoning Ordinance. Said report will be delivered to the County Community Development Administrator at least four days prior to the monthly ZBA hearing date.

#### **Task 2: Subdivision Plat Reviews**

TCRPC will review all Preliminary and Final Plats submitted to the County Plat Officer and make written recommendations based on the County Comprehensive Plan and Subdivision Code.

#### Task 3: Zoning Code and Subdivision Code Updates

TCRPC will provide recommendations regarding revisions to the Zoning Code and Subdivision Code. This task will be undertaken on an **a**s-needed basis at the request of the Community Development Administrator.

#### Task 4: Meeting Attendance

A staff member of TCRPC will attend meetings of the Zoning Board of Appeals, Plat Review Committee, and County Land Use Committee to provide information and answer questions.

#### **SECTION II. Contract Amount**

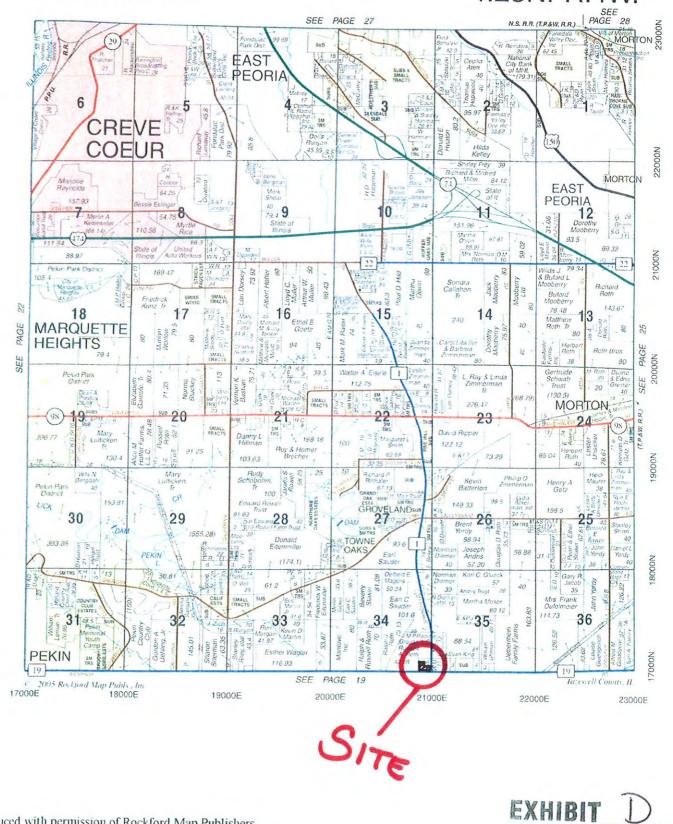
TCRPC will provide the above services for \$10,050 for the period December 1, 2013 through November 30, 2014.

#### SECTION III. Additional Tasks

TCRPC will provide additional services not listed above at the rate of \$50 per hour, at the direction of the County Community Development Administrator.

GROVELAND

## T.25N.-R.4W.



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Proceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.

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

## TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this <u>8<sup>th</sup></u> day of <u>October</u>, 2013.

#### Case No. 13-32-Z **Gary Scheerer**

All of Which is Respectfully Submitted.

Nonica (Anett Posemary Palmer

#### AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY ON PETITION OF GARY AND DONNA SCHEERER

(Zoning Board Case No. 13-32-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By

Gary and Donna Scheerer for an Amendment to the Official Zoning Maps of Tazewell County to

change the Zoning Classification of property from an A-1 Agriculture Preservation District to a R-R

Rural Residential Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 13-

32-Z as held by the Tazewell County Zoning Board of Appeals on October 1, 2013, following due

publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals

thereafter made a report to the County Board recommending approval; and

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

1. The proposed amendment shall not be detrimental to the orderly development of Tazewell County.

**POSITIVE.** The proposed amendment shall not be detrimental to the orderly development of Tazewell County as it is consistent with other nearby residential uses. Per the applicants, the subject site has been residentially occupied since 1970.

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

**POSITIVE.** At this time, the proposed zoning amendment poses no foreseeable danger or risk to the public health, safety, morals, or general welfare of Tazewell County or its residents.

3. The request is consistent with existing uses of property within the general area of the property in question.

**POSITIVE.** The proposed amendment will allow and encourage single family residential development adjacent to existing single family residential homes.

4. The request is consistent with the zoning classifications of property within the general area of the property in question.

**POSITIVE.** The request is consistent with existing uses of property within the general area of the property in question.

5. The suitability of the property in question for the uses permitted under the existing zoning classification.

**POSITIVE.** Because of the subject property's wooded and rolling topography it is not suitable for farming operations, as allowed by right in the A-1 zoning district.

6. The suitability of the property in question for the uses permitted under the proposed zoning classification.

**POSITIVE.** The property in question is suitable for the uses permitted under the proposed zoning classification of R-R given the consistency with other nearby parcels being utilized for residential purposes.

7. The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.

**POSITIVE.** The recent trend in the immediate area has been toward residential development, with adjacent parcels having recently been granted Special Uses to build single family homes in the A-1 zoning district.

8. The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.

**POSITIVE.** The property is not vacant, however land development in the area has transitioned into Rural Residential since the property was designated A-1 Agriculture Preservation.

9. The proposed map amendment is within one and one half  $(1 \frac{1}{2})$  miles of a municipality and consistent with an adopted Comprehensive Plan.

**POSITIVE.** The proposed zoning map amendment is not within 1.5 miles of a municipality with an adopted Comprehensive Plan.

10. The relative gain to the public as compared to the hardship imposed upon the individual property owner.

**POSITIVE.** The relative gain to the public should the subject site remain A-1 is negligible as compared to the hardship imposed upon the individual property owner should this rezoning request be denied.

11. The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.

**POSITIVE.** The proposed zoning map amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan listed below:

- Provide sufficient land to accommodate new residents and businesses in accordance with the Comprehensive Plan.
- Locate new development contiguous to existing development to aid police and fire protection.
- Locate new residential development along local roads to facilitate efficient travel and maintain public safety.
- Avoid leapfrog development and isolated land development to preserve contiguous tracts of productive agricultural land.
- Locate new residential development in rural areas close to roadways to preserve contiguous tracts of farmland.
- Minimize conflict between land uses.

which findings of fact are hereby <u>ACCDICA</u> by the County Board as the reason for

 $\Delta M M =$  the Rezoning request.

# NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:

SECTION I. The petition of Gary and Donna Scheerer for a Map Amendment to the Official

Groveland Township Zoning Map of Tazewell County to change the zoning classification of

property from an A-1 Agriculture Preservation District to a R-R Rural Residential Zoning District

for the following described property:

P.I.N.05-05-34-400-004; an approximate 6.5 acre parcel located in part of the Southeast Quarter of the Southeast Quarter of Section 34, Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;

located at 4911 Broadway Road, Pekin, Illinois.

is hereby granted.

SECTION II. This Ordinance shall be in effect upon passage.

<b>PASSED AND ADOPTED</b> this $30^{\text{TH}}$	day of <u>OCODA</u> , 2013.
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Ayes <u>20</u> Nays <u>Ø</u>

Absent \_\_\_\_

Chairman/County B

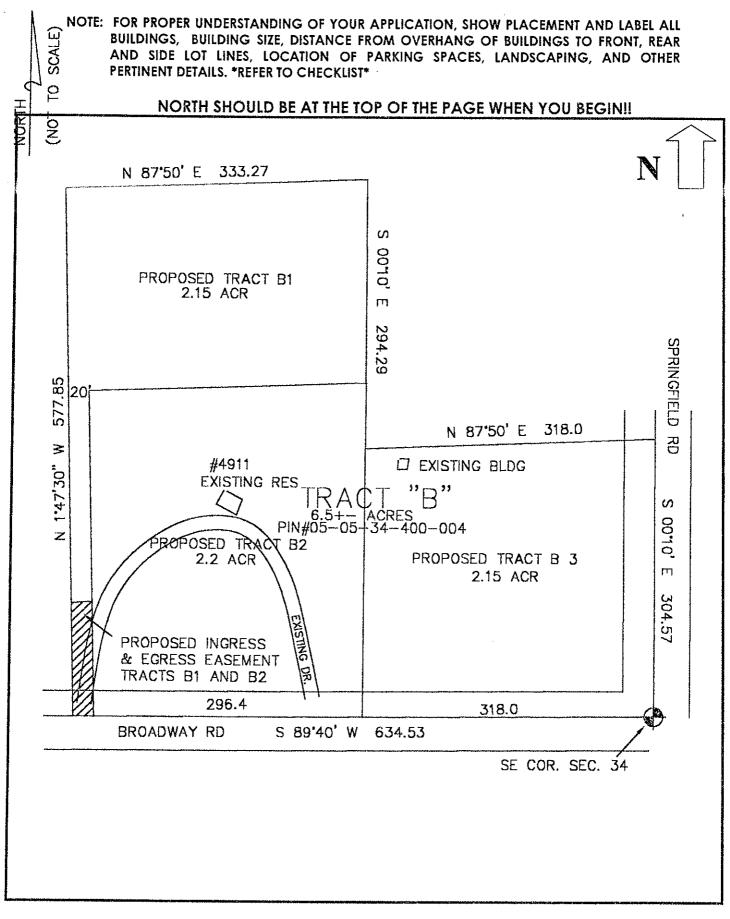
Tazewell County, Illinois

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ATTEST:

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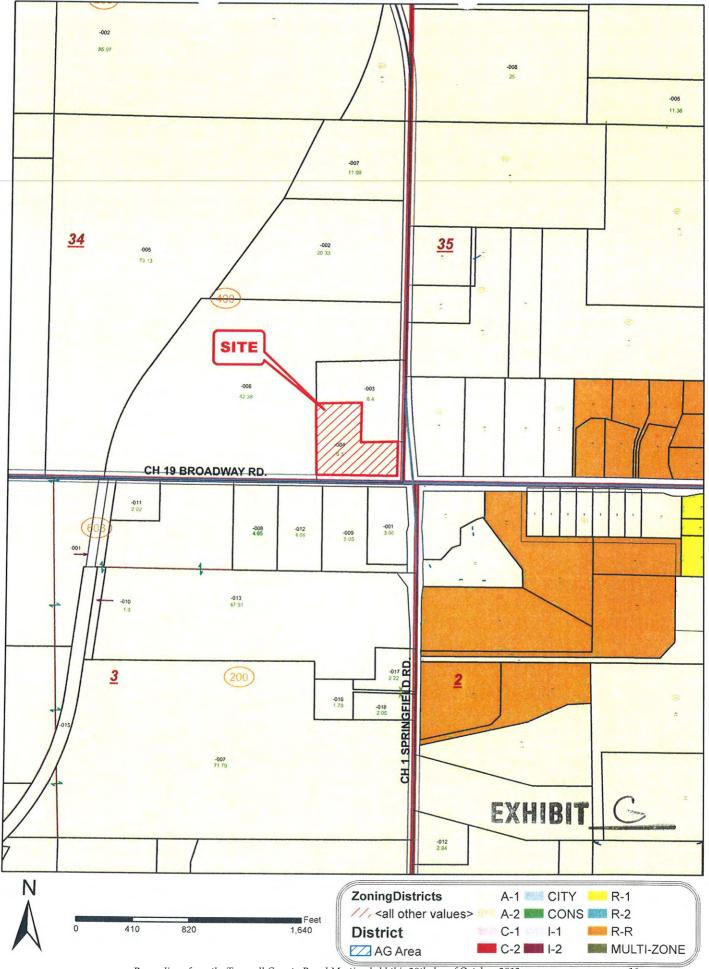
County Clerk Tazewell County, Illinois



SITE PLAN

Proceedings from the Tazetwell County Board Meeting held this 30th day of October, 2013. Rezoning Application

EXHIBIT



Proceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.

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

## TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this <u>8<sup>th</sup></u> day of <u>October</u>, 2013.

Case No. 13-33-Z Earl & Vicky Coryell

All of Which is Respectfully Submitted,

Connett Palmu

#### AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY ON PETITION OF EARL & VICKY CORYELL

(Zoning Board Case No. 13-33-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By

Earl and Vicky Coryell for a Map Amendment to the Official Cincinnati Township Zoning Map of

Tazewell County to change the zoning classification of property from an I-1 Light Industrial District

to a R-1 Low Density Residential Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 13-

33-Z as held by the Tazewell County Zoning Board of Appeals on October 1, 2013, following due

publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals

thereafter made a report to the County Board recommending approval; and

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

1. The proposed amendment shall not be detrimental to the orderly development of Tazewell County.

POSITIVE. The proposed zoning amendment shall not be detrimental to the orderly development of Tazewell County as it is consistent with the current and past uses of the subject parcel.

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

POSITIVE. At this time, the proposed zoning amendment possesses no foreseeable danger or risk to the public health, safety, morals, or general welfare of Tazewell County or its residents.

3. The request is consistent with existing uses of property within the general area of the property in question.

POSITIVE. The request is consistent with existing residential uses along Route 29.

- 4. The request is consistent with the zoning classifications of property within the general area of the property in question.
- 5. The suitability of the property in question for the uses permitted under the existing zoning classification.

POSITIVE. The property in question is not suitable for the uses permitted under the existing zoning classification of I-1 given the existing residential structure, limited access, and relatively small parcel size.

6. The suitability of the property in question for the uses permitted under the proposed zoning classification.

POSITIVE. The property in question is suitable for the uses permitted under the proposed zoning classification given the consistency with other nearby parcels currently being utilized for residential purposes.

7. The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.

POSITIVE. Per the applicant, the recent development trend in the immediate vicinity has been towards residential and commercial, not industrial.

- 8. The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.
- 9. The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.

POSITIVE. The proposed zoning map amendment is within 1.5 miles of South Pekin.

10. The relative gain to the public as compared to the hardship imposed upon the individual property owner.

POSITIVE. The relative gain to the public should the subject parcel remain zoned as I-1 is negligible as compared to the hardship imposed upon the individual property owner should this rezoning request be denied.

11. The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.

POSITIVE. The proposed zoning map amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan listed below:

- Provide sufficient land to accommodate new residents and businesses in accordance with the Comprehensive Plan.
- Minimize conflict between land uses.
- Encourage the reuse of vacant properties.

which findings of fact are hereby OCCOTCA by

\_by the County Board as the reason for

approving\_\_\_\_\_ the Rezoning request.

# NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:

SECTION I. The petition of Earl and Vicky Coryell for a Map Amendment to the Official

Cincinnati Township Zoning Map of Tazewell County to change the zoning classification of

property from an I-1 Light Industrial District to a R-1 Low Density Residential Zoning District for

the following described property:

Current Owner of Property: John L. Pennington, c/o Herget Bank, N.A., as Administrator of the Estate, 33 S. 4<sup>th</sup> St., Pekin, IL 61554

P.I.N. 10-10-28-400-002; an approximate 1.75 acre parcel located in part of the Northeast Quarter of the Southeast Quarter of Section 28, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

located at 12447 Illinois Route 29, Pekin, Illinois.

is hereby granted.

SECTION II. This Ordinance shall be in effect upon passage.

day of OCHIPA **PASSED AND ADOPTED** this  $(\frac{3}{2})_{\text{TH}}$ , 2013.

Ayes <u>20</u> Nays <u>Ø</u>

Absent

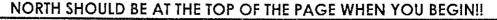
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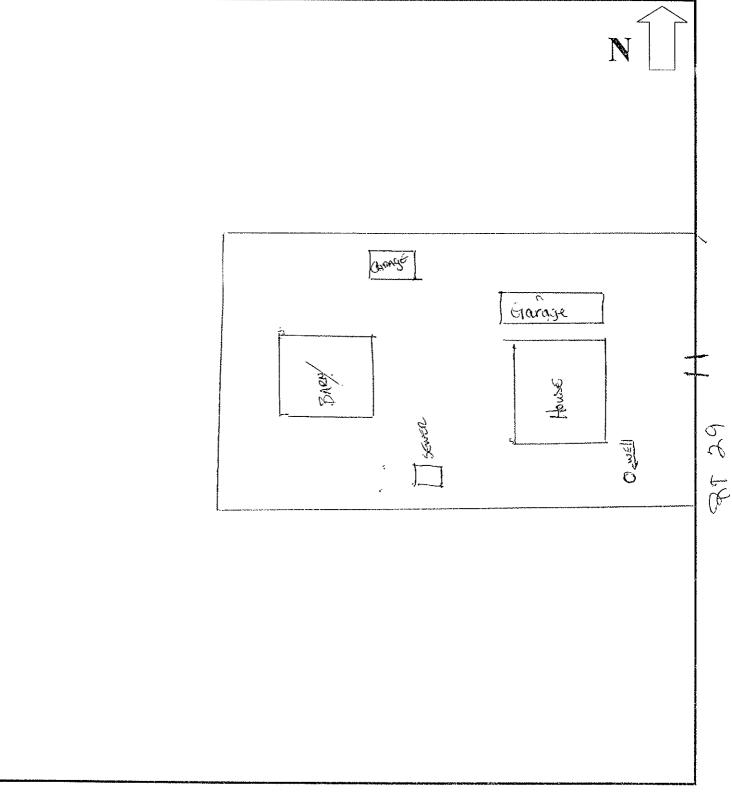
ATTEST:

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County Clerk Tazewell County, Illinois

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

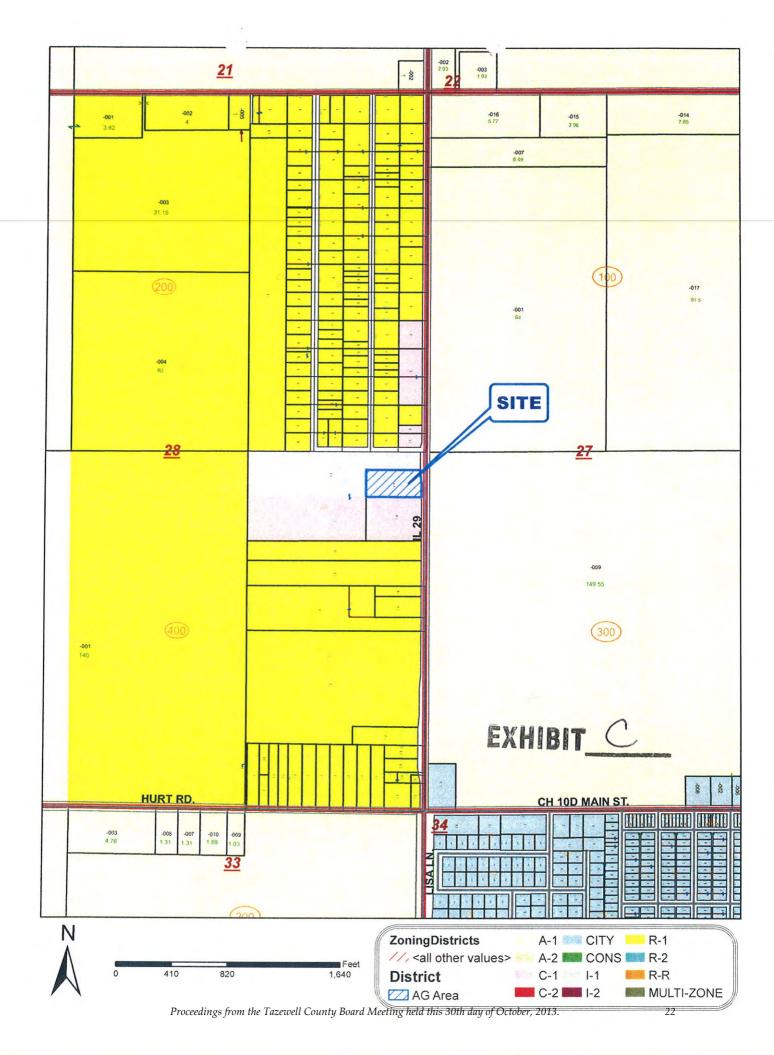


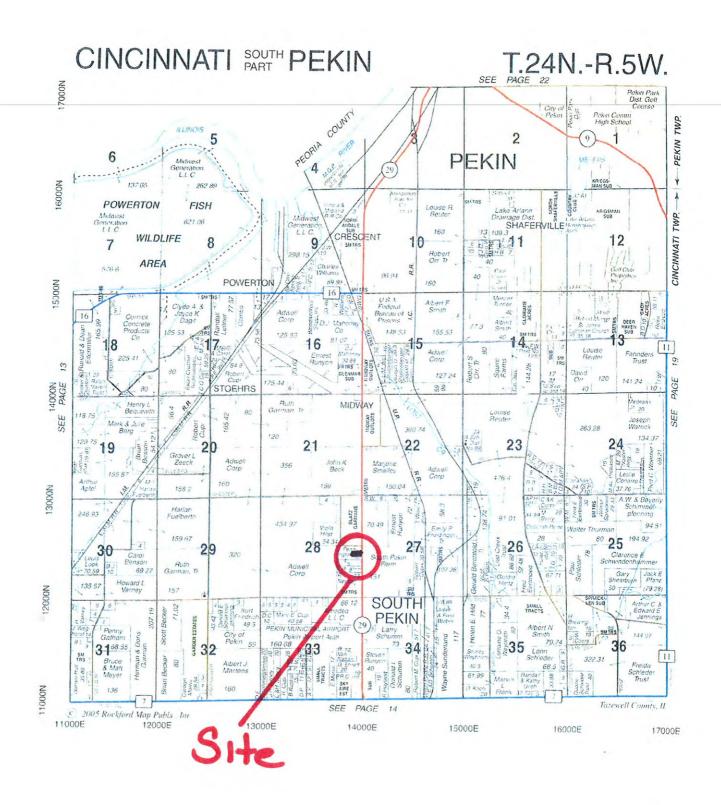


SITE PLAN

Proceedings from the Tazewell County Board Meeting held this 30th day of October, 2013. 21 Rezoning Application

**EXHIBI** 





Reproduced with permission of Rockford Map Publishers. Inc. Rockford, Illinois EXHIBIT D

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.

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Jasenary Balmer	Bang las Beaching
4. Salar	f

#### RESOLUTION

WHEREAS, approximately 2.50 miles of Broadway Road (C.H. 19), from Springfield Road (C.H. 1) to Veterans Drive, has experienced significant traffic growth and is in need of a rehabilitation project to better meet current safety requirements; and

WHEREAS, Tazewell County wishes to support said project for the forthcoming PPUATS project funding cycle; and

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee;

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Peoria/Pekin (IL) Urbanized Area Transportation Study – PPUATS, Illinois Department of Transportation, and the County Engineer of this action.

ADOPTED this 30<sup>th</sup> day of October, 2013.

ATTEST:

1

VELL COUNTY CLERI

TAZEW BOARD CHAIRMAN

<sup>24</sup>

Mr. Chairman and Members of the Tazewell County Board:

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

de hendt RESOL TION

WHEREAS, the Health Services Committee recommends to the County Board to authorize a payment not to exceed \$5,000.00 to Patrick Engineering; and

WHEREAS, the funds from the Solid Waste Contractual Services Line Item will be used to pay for assessment of the current condition and a plan for ongoing monitoring of the Pekin Landfill; and

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize payment to Patrick Engineering.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

ATTEST:

(1)000

Tazewell County Clerk

Tazewell County Board Chairman

5.

Mr. Chairman and Members of the Tazewell County Board:

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

### RESOLUTION

WHEREAS, the Tazewell County Board has determined that a 20' x 435' parcel of County owned land in East Peoria is no longer needed for County use; and

WHEREAS, the County on October 05, 2013 advertised a public hearing notification which was held on October 22, 2013; and

WHEREAS, representatives of the Tazewell County ETSB has interest in acquiring the aforementioned property for construction of a communications tower; and

WHEREAS, the Property Committee finds and declares that the property is no longer needed for County use and also finds the proposed sale will benefit the citizens of Tazewell County and address a public need; and

THEREFORE BE IT RESOLVED that the County Board that the Board, pursuant to the County's Sale of Property Ordinance, hereby authorized the conveyance of the 20' x 435' parcel (PIN 05-05-12-217-013) to the Tazewell County ETSB.

BE IT FURTHER RESOLVED that the County Board authorizes the Board Chairman to sign any documents required to compete this transaction.

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

PASSED THIS 25th DAY OF SEPTEMBER, 2013.

ATTEST:

County Clerk

County Board Chairman Proceedings from the Tazewell County Board Meeting held this 30th day of October 2013.

6.

#### QUIT CLAIM DEED

This Indenture Witnesseth, THE GRANTOR, Tazewell County, Illinois, a body politic and corporate, created and existing under and by virtue of the laws of the State of Illinois, pursuant to authority given by the Tazewell County Board, and for the consideration of \$1.00, does hereby GRANT, CONVEY in fee simple to Tazewell/Pekin Consolidated Communications Center all of the following described real estate thereon situated in Tazewell County, Illinois;

P.I.N. #05-05-12-217-013; a 20' x 435' parcel a part of Outlet C in Gardena Subdivision, located in the Northwest Quarter of the Northeast Quarter of Section 12, Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;

440 Lilac Lane, East Peoria, IL 61611

In Witness Whereof, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by its County Board Chairman, and attested by its Secretary this 30 day of 00000, 20/3.

Tazewell County, Illinois By: David Zimmerman, Chairman Attest:

Mr. Chairman and Members of the Tazewell County Board:

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

## RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the contract with Farnsworth Group, Inc. to complete a space needs study; and

WHEREAS, the scope of work is outlined in the attached document and will include all departments excluding the Sheriff's Department and the jail; and

WHEREAS, the cost proposal for professional services is \$33,800.00 plus reimbursable expenses that are limited to no more that \$3,380.00.

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

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

ATTEST:

e)ebh County Clerk

County/B

#### Farnsworth Group, Inc. Schedule of Charges - January 1, 2013

Engineering / Surveying Professional Staff	Per Hour
Engineering Intern I	\$ 97.00
Engineering Intern II	
Engineer / Land Surveyor	
Senior Engineer / Senior Land Surveyor	
Project Engineer / Project Land Surveyor	\$ 132.00
Senior Project Engineer / Senior Project Land Surveyor	\$ 147.00
Engineering Manager / Land Surveying Manager	\$ 163.00
Senior Engineering Manager	\$ 174.00
Principal/Vice President	\$ 185.00
Engineering/Surveying Technical Staff	
Administrative Support	\$ 63.00
Technician I	
Technician II	
Senior Technician	
Chief Technician	
Designer / Computer Specialist/Lead Technician	\$ 115.00
Senior Designer	
Project Designer / Project Technician	\$ 127.00
Senior Project Planner / Senior Systems Integration Specialist	\$ 130.00
Senior Project Designer / Systems Integration Manager / Senior Project Technician	\$ 144.00
Architecture Staff	
Architectural Intern I / Landscape Architect Intern I / Interior Designer I	\$ 85.00
Interior Designer II	\$ 91.00
Architectural Intern II / Interior Designer III / Landscape Architect Intern II	\$ 95.00
Architect / Landscape Architect / Architectural Designer	
Senior Architect / Senior Architectural Designer	\$ 114.00
Project Architect	\$ 125.00
Senior Project Architect / Senior Project Landscape Architect	
Architectural Manager / Landscape Architectural Manager	Φ 146 00
Senior Architectural Manager	¢ 152 00
Principal, Architecture	
Miscellaneous/Expenses	
Expert Testimony	Oxhilling rate
Per diem	
Field Vehicle	
ATV & Trailer	
Automobile	
CADD Computer	
Hand Held GPS	
1 Unit GPS (Maximum \$440/day)	
2 Unit GPS (Maximum \$440/day) / GPS Robotic	
3 Unit GPS (Maximum \$660/day)	\$66.00/hr
Robotic Total Station	
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 service	es.)

### CHARGES EFFECTIVE UNTIL JANUARY 1, 2014 UNLESS NOTIFIED



Reference Conditions: Farnsworth Group, Inc. will hereinafter be referred to as FARNSWORTH GROUP, the above referenced Client will be referred to as CLIENT, and the above referenced Project will hereinafter be referred to either as PROJECT or by abbreviation as above set forth. FARNSWORTH GROUP is defined as including Farnsworth Group, Inc. and its subsidiaries, affiliates, contractors, subcontractors and agents, including their respective officers, directors, employees, successors and assigns.

Entire Agreement: This Agreement is the entire Agreement between CLIENT and FARNSWORTH GROUP. It supersedes all prior communications, understandings and agreements, whether written or oral. Both parties have participated fully in the preparation and revision of this Agreement, and each party and its counsel have reviewed the final document. Any rule of contract construction regarding ambiguities being construed against the drafting party shall not apply in the interpreting of the Agreement, including any Section Headings or Captions. Amendments to this Agreement must be in writing and signed by both CLIENT and FARNSWORTH GROUP.

Modification to the Agreement: CLIENT or FARNSWORTH GROUP may, from time to time, request modifications or changes in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of FARNSWORTH GROUP's compensation, to which CLIENT and FARNSWORTH GROUP mutually agree shall be incorporated in this Agreement by a written amendment to the Agreement.

Severability: If any term or provision of this Agreement is held to be invalid or unenforceable under any applicable statue or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.

Waiver: No waiver by either party of any breach, default, or violation of any term, warranty, representation, agreement, covenant, condition, or provision hereof shall constitute a waiver of any subsequent breach, default, or violation of the same or any other term, warranty, representation, agreement, covenant, condition, or provision hereof. All waivers must be in writing.

Survival: Notwithstanding completion or termination of the Agreement for any reason, all rights, duties, obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

Governing Law: This Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois.

Compliance with Law: In the performance of services to be provided hereunder, FARNSWORTH GROUP and CLIENT agree to comply with applicable federal, state, and local laws and ordinances and lawful order, rules, and regulations of any constituted authority.

Force Majeure: Obligations of either party under this Agreement shall be suspended, and such party shall not be liable for damages or other remedies while such party is prevented frem complying herewith, in whole or in part, due to contingencies beyond its reasonable control, including, but not limited to strikes, riots, war, fire, acts of God, injunction, compliance with any law, regulation, or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or

Date:	October 14, 2013
Client:	Tazewell County
Project:	Tazewell County – Space Needs Study 2013

hereafter created, inability to secure materials or obtain necessary permits, provided, however, the party so prevented from complying with its obligations hereunder shall promptly notify the other party thereof.

Standard of Care: Services performed by FARNSWORTH GROUP under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

Statutes of Repose and Limitation: All legal causes of action between the parties to this Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run not later than the date of Substantial Completion. If the act or failure to act complained of occurs after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose of limitation begin to run any later than the date FARNSWORTH GROUP's services are completed or terminated.

Assignment: Neither party to this Agreement shall transfer or assign any rights under or interest in this Agreement, including but not limited to monies that are due or monies that may become due, without the written consent of the other party.

Precedence: These General Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding FARNSWORTH GROUP's services.

Dispute Resolution: In an effort to resolve any conflicts that arise during the performance of professional services for PROJECT or following completion of PROJECT, CLIENT and FARNSWORTH GROUP agree that all disputes between them arising out of or relating to the Agreement or PROJECT shall first be negotiated between senior officers of CLIENT and FARNSWORTH GROUP for up to 30 days before being submitted to mediation. In the event negotiation and mediation are not successful, either CLIENT or FARNSWORTH GROUP may seek a resolution in any state or federal court that has the required jurisdiction within 180 days of the conclusion of mediation.

Timeliness of Performance: FARNSWORTH GROUP will begin work under this Agreement upon receipt of a fully executed copy of this Agreement. CLIENT and FARNSWORTH GROUP are aware that many factors outside FARNSWORTH GROUP's control may affect FARNSWORTH GROUP's ability to complete the services to be provided under this Agreement. FARNSWORTH GROUP will perform these services with reasonable diligence and expediency consistent with sound professional practices.

Suspension: CLIENT or FARNSWORTH GROUP may suspend all or a portion of the work under this Agreement by notifying the other party in writing if unforeseen circumstances beyond control of CLIENT or FARNSWORTH GROUP make normal progress of the work impossible. FARNSWORTH GROUP may suspend work in the event CLIENT does not pay invoices when due, and FARNSWORTH GROUP shall have no liability whatsoever to CLIENT, and CLIENT agrees to make no claim for any delay or damage as a result of such suspension. The time for completion of the work shall be extended by the

Professional Services Agreement - General Conditions

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number of days work is suspended. If the period of suspension initiated by the County exceeds 90 days, FARNSWORTH GROUP shall be entitled to an equitable adjustment in compensation for start-up, accounting and management expenses.

Termination: This Agreement may be terminated for cause by either party upon written notice. Any termination shall only be for good cause such as legal, unavailability of adequate financing or major changes in the scope of services. In the event of any termination, FARNSWORTH GROUP will be paid for all services and expenses rendered to the date of termination on a basis of payroll cost times a multiplier of 3.0 (if not previously provided for) plus reimbursable expenses, plus reasonable termination expenses, including the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither CLIENT nor FARNSWORTH GROUP, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for incidental, indirect, or consequential damages arising out of or connected in any way to PROJECT or the Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict and implied warranty. Both CLIENT and FARNSWORTH GROUP shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in PROJECT.

Personal Liability: It is intended by the parties to this Agreement that FARNSWORTH GROUP's services in connection with the Project shall not subject FARNSWORTH GROUP's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, CLIENT agrees that as CLIENT's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against FARNSWORTH GROUP, an Illinois corporation, and not against any of FARNSWORTH GROUP's individual employees, officers or directors.

Confidentiality: Each party shall retain as confidential all information and data furnished to it by the other party which are designated in writing by such other party as confidential at the time of transmission and are obtained or acquired by the receiving party in connection with this Agreement, and said party shall not reveal such information to any third party. However, nothing herein is meant to preclude either disclosing and/or otherwise using confidential information (i) when the confidential information is actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when confidential information is acquired from the transmitting party; or (iii) where the confidential information is obtained or acquired in good faith at any time before or affer it is acquired from the transmitting party; or (iii) where the confidential information is obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereof; or (iv) is required by law or court order to be disclosed.

Reuse of Documents: All documents including reports, drawings, specifications, and electronic media furnished by FARNSWORTH GROUP and/or any subcontractor pursuant to this Agreement are instruments of its services. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of this project or on any other project. Any reuse without specific written verification or adaptation by FARNSWORTH GROUP will be at CLIENT's sole risk, and without liability to FARNSWORTH GROUP, and CLIENT shall indemnify and hold harmless FARNSWORTH GROUP and/or any subcontractor from all claims, damages, losses and expenses including our costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle FARNSWORTH GROUP to further compensation at rates to be agreed upon by CLIENT and FARNSWORTH GROUP.

Subcontracting: FARNSWORTH GROUP shall have the right to subcontract any part of the services and duties hereunder without the consent of CLIENT. Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or FARNSWORTH GROUP. FARNSWORTH GROUP's services under this

Agreement are being performed solely for CLIENT's benefit, and no other party or entity shall have any claim against FARNSWORTH GROUP because of this Agreement; or the performance or nonperformance of services hereunder; or reliance upon any report or document prepared hereunder. Neither FARNSWORTH GROUP nor CLIENT shall have any obligation to indemnify each other from third party claims. CLIENT and FARNSWORTH GROUP agree to require a similar provision in all contracts with Construction Contractors, Construction Subcontractors, vendors, and other entities involved in PROJECT to carry out the intent of this provision.

Insurance and Limitation: FARNSWORTH GROUP is covered by commercial general liability insurance, automobile liability insurance and workers compensation insurance with limits which FARNSWORTH GROUP considers reasonable. Certificates of all insurance shall be provided to CLIENT upon request in writing. Within the limits and conditions of such insurance, FARNSWORTH GROUP agrees to indemnify and hold CLIENT harmless from any loss, damage or liability arising directly from any negligent act by FARNSWORTH GROUP. FARNSWORTH GROUP shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. FARNSWORTH GROUP shall not be responsible for any loss, damage or liability arising from any act by CLIENT, its agents, staff, other consultants, independent contractors, third parties or others working on PROJECT over which FARNSWORTH GROUP has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that FARNSWORTH GROUP has no duty to defend CLIENT from and against any claims, causes of action or proceedings of any kind.

Professional Liability Insurance and Limitation: FARNSWORTH GROUP is covered by professional liability insurance for its professional acts, errors and omissions, with limits which FARNSWORTH GROUP considers reasonable. Certificates of insurance shall be provided to CLIENT upon request in writing. Within the limits and conditions of such insurance, FARNSWORTH GROUP agrees to indemnify and hold CLIENT hamless from loss, damage or liability ansing from professional acts by FARNSWORTH GROUP and errors or omissions that exceed the industry standard of care for the services provided. FARNSWORTH GROUP shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. FARNSWORTH GROUP shall not be responsible for any loss, damage or liability arising from any act, error or omission by CLIENT, its agents, staff, other consultants, independent contractors, third parties or others working on PROJECT over which FARNSWORTH GROUP has no supervision or control. Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties agree that FARNSWORTH GROUP has no duty to defend CLIENT from and against any claims, causes of action or proceedings of any kind.

Fee Schedule: Where lump sum fees have been agreed to between the parties, they shall be so designated in the Agreement attached hereto and by reference made a part hereof. Where fees are based upon hourly charges for services and costs incurred by FARNSWORTH GROUP, they shall be based upon the hourly fee schedule annually adopted by FARNSWORTH GROUP, as more fully set forth in a Schedule of Charges attached hereto and by reference made a part hereof. Such fees in the initial year of this Agreement shall be those represented by said Schedule of Charges, and these fees will annually change at the beginning of each calendar year atter the date of this Agreement.

Invoices: Charges for services will be billed at least as frequently as monthly, and at the completion of PROJECT. CLIENT shall compensate FARNSWORTH GROUP for any sales or value added taxes which apply to the services rendered under this Agreement or any amendment thereto. CLIENT shall reimburse FARNSWORTH GROUP for the amount of such taxes in addition to the compensation due for services. Payment of invoices shall not be subject to any discounts or set-offs by CLIENT unless agreed to in writing by FARNSWORTH GROUP. Invoices are delinquent if payment has not been received within 30 days from date of invoice. There will be an additional charge of 1 ½ percent per month compounded on amounts outstanding more than 30 days. All time spent and expenses incurred (including attorney's fees) in connection with collection of

Professional Services Agreement - General Conditions

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any delinquent amount will be paid by CLIENT to FARNSWORTH GROUP per FARNSWORTH GROUP's then current Schedule of Charges.

Opinions of Cost: Since FARNSWORTH GROUP has no control over the cost of labor, materials or equipment, or over a contractor's method of determining prices, or over competitive bidding or market conditions, FARNSWORTH GROUP's opinions of probable project cost or construction cost for PROJECT will be based solely upon its own experience with construction, but FARNSWORTH GROUP cannot and does not guarantee that proposals, bids, or the construction cost will not vary from its opinions of probable cost. If CLIENT wishes greater assurance as to the construction cost, CLIENT should employ an independent cost estimator.

Subpoenas: CLIENT is responsible, after notification, for payment of time charges and expenses resulting from the required response by FARNSWORTH GROUP and/or any subcontractor to subpoenas issued by any party other than FARNSWORTH GROUP and/or any subcontractor in conjunction with the services performed under this Agreement. Charges are based on fee schedules in effect at the time the subpoena is served.



# **TAZEWELL COUNTY**

SPACE NEEDS STUDY

OCTOBER 14, 2013





October 14, 2013

Mr. Michael Freilinger Administrator Tazewell County 11 S. Fourth St., Suite 432 Pekin, IL 61554

RE: Schematic Design Proposal

Dear Michael:

Thank you for contacting Farnsworth Group, Inc. and meeting with Don Forrest and me a few weeks ago. From our discussion, we believe that we have a very good understanding of your current needs and expectations for this project, as well as your intent to meet future space demands both for County officials/staff and the public. We feel that this space needs study is an excellent initial step in determining future considerations for the County. The following is a proposal for Architecture Services for the space needs study.

PROJECT DESCRIPTION

It is our understanding that Tazewell County provides services and programs through twenty departments (excluding the Sheriff's Department and Jail), which function out of multiple buildings. We propose to provide the County with a space needs study based on a 5-10 year span that encompasses these various services and their departments.

The end result of this study will be a set of reports (with consultation and analyses) that enable you to understand your current circumstances and to make informed decisions about the use (current and future) of existing buildings, location and adjacencies of services, along with the possible integration of other buildings. These deliverables will provide the foundation for development and planning of your facilities and space, whether the needs are driven by better access for your citizens, greater efficiencies in your service provision, and/or the growth or change in staff or services.

This report will be similar in nature to the study performed by our firm in 2003, and it will be provided by the full-service resources of Farnsworth Group.

**PROJECT CONTACT INFORMATION** 

Farnsworth Group's primary point of contact on this project will be:

Bond S. Wagner, AIA, NCARB Senior Architect Farnsworth Group, Inc. 7707 North Knoxville, Suite 100 Peoria, Illinois 61614 Phone: (309) 689-9888 Fax: (309) 689-9820

TAZEWELL COUNTY SCHEMATIC DESIGN PROPOSAL

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#### Determination of Current/Future Space Needs and Departmental Adjacencies:

- Review/identify current space needs and future space needs in an analysis of 5 to 10 years.
  - Each department administrator will be interviewed at length on their current and expected needs. Information from the 2003 report will be used as a benchmark and then updated following these discussions. We request your assistance in this process of scheduling the interviews, and encourage your participation. Once these meetings are completed, Farnsworth Group will compile the received data for you to review.
- > Evaluate necessary adjacencies between functions and departments
  - During the interview, administrators will be questioned on essential adjacencies, as well as those desired but not required. Further thought will be given to the actual location of the departments and their normal interaction with the public (i.e. those departments that deal with the public on a daily basis will be given priority on the lower levels). The final adjacency relationships and corresponding locations will be determined through input of the Space Planning Committee.

#### Prepare Optional Configurations for Addressing Space Needs, Growth and Development

- Evaluate facilities currently owned by the County
  - These building shall include the County Courthouse, McKenzie Building, Old Post Office, Tazewell Building, Tremont facilities, and others, including those purchased since 2003. These facilities will be examined for economic feasibility and adaptive reuse, along with the potential best use of the existing space. Major building systems will be evaluated at each facility and Building Maintenance personnel may be involved for coordination.
- Evaluate facilities not currently owned by the County
  - These shall include those buildings not owned by the County, but still house County services (if any). These facilities will be examined for economic feasibility and adaptive reuse, along with the potential best use of the existing space. Major building systems will be evaluated at each facility and Building Maintenance personnel may be involved for coordination.
- Evaluate the possibility of property acquisition, new construction, etc. All space need requirements will not be regulated to existing spaces, and multiple options will be explored in order to determine the most effective arrangement.
  - Rough square footage and square footage cost of a new facility may be determined depending on the area available.

TAZEWELL COUNTY SPACE NEEDS STUDY - 2013

Each of the aforementioned configurations shall be examined, and cost effectiveness of alternatives shall be determined. Upon review, both advantages and disadvantages of each configuration shall be listed.

PROJECT DELIVERABLES

Based on our stated Scope of Professional Services and our understanding of what you are trying to accomplish from these services, we propose the following deliverables:

- Written Program and Space Requirements
  - These elements will be generated from the aforementioned information generated from the various departments and facilities, and it will be compiled in a manner that is easily understandable by department administrators and the County Board. A final draft of this report will only be accomplished with review and comments from the users. This portion will also include minimum square footage standards used in developing and evaluating space needs for the County.
- Adjacency Report and Diagram
  - These elements will be generated through our conversations with department administrators and recommendations from the Space Planning Committee. It will scale those adjacencies that are essential, and those that are less important. A diagram will be provided to represent the various adjacencies and square footage requirements.
- Report of Available Spaces (for both currently held properties and those potentially acquired)
  - This portion of the report will examine the space available for County functions, in both existing spaces and those they may consider purchasing/building. A short narrative of each facility will be provided, as well as the current condition of the building if it is to be retained. This will allow an initial evaluation of the potential solutions and determination of those worthy of further review.
- Alternatives to Meeting Space Needs
  - This final deliverable will collectively consider all the information gathered, integrate the various data and ideas, and present alternatives to addressing your space needs. Short- and long-term solutions shall be identified in this section, and a number of alternatives will be presented for discussion and consideration. Block diagrams and schematic floor plans of potential solutions shall be presented for feasibility and costbenefit analyses. This will include considerations of current facilities, potentially purchased/leased facilities, and/or new construction.

TAZEWELL COUNTY SPACE NEEDS STUDY - 2013

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- Presentation
  - Farnsworth Group will present this report and its findings to the Tazewell County Property Committee and County Board. Upon their review, we will answer any questions or concerns they may have.

**PROFESSIONAL FEES** 

For services described above, we propose a professional services fee of Thirty Three Thousand, Eight Hundred dollars (\$33,800) plus reimbursable expenses (limited to no more than \$3380). Reimbursable expenses include the cost of plotting, mileage, testing services, etc. that may be incidental to the performance of the above services. Additional Services are available at your request and can also be provided on a time and materials basis.

For billing and budgeting purposes our fee is based on the following breakdown of functions:

1.	Written Program and Adjacency Report	\$ 7,300
2.	Report of Available Spaces	\$17,200
3.	Alternatives to Meeting Space Needs	\$ 9,300
4.	County Meetings, Presentation(s), and Revisions	(Included Above)

#### PROJECT SCHEDULE AND TIMING

Farnsworth Group is prepared to begin work immediately upon receipt of this signed agreement. We anticipate that the research and production work should take 90 calendar days depending on the Owner review process. With this in mind, we would request an additional 30 calendar days as contingency, which would also allow adequate time for key feedback from the various departments and their administrators.

#### ADDITIONAL SERVICES

Farnsworth Group will provide the additional services listed below, and other additional services not listed under Scope of Services, as requested on a time & materials basis per the attached schedule of charges. Our services available include, but are not limited to the following:

Additional Drawings
 FGI will provide additional drawings required by change of scope by owner or flooring studies at a Design Development (DD) level.

 Detailed Cost Estimate FGI will provide a detailed estimate of proposed construction (i.e. beyond Cost-per-Square Foot).

TAZEWELL COUNTY SPACE NEEDS STUDY - 2013

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We are proposing that this signed proposal letter and the attached General Conditions represent the agreement between Tazewell County and Farnsworth Group, Inc. Please acknowledge your acceptance of this proposal by signing both copies and returning them to my attention. We'll then execute both and return one to you for your files.

Thank you for the opportunity to serve and work with Tazewell County. Your consideration of our firm is deeply appreciated.

Please call me at (309) 689-9888 if you have any questions about this proposal.

Sincerely,

FARNSWORTH GROUP, INC.

Bond S. Wagner, AIA, NCARB Senior Architect

#### FARNSWORTH GROUP, INC.

Signature

Daniel P. Gavin, AIA Printed Name

Principal Title

Date

TAZEWELL COUNTY Signature

Signature

Printed Name

Tazewell County Board Chairman Title

30 Date

TAZEWELL COUNTY SPACE NEEDS STUDY - 2013

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P-13-37

#### **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:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to accept the low bid on kitchen equipment for TCRC; and

WHEREAS, the low bid was received from FSW Restaurant Equipment and Supplies for bid total of \$11,139.59; and

WHEREAS, the equipment will be purchased with funds from the CDAP Grant No. 11-240004.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Tazewell County Resource Center, Economic Development Council for Central Illinois and the Auditor of this action.

PASSED THIS 30th DAY OF OCTOBER, 2013.

tu allebb County Clerk

County/B

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:

lonica RESOLUTION

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

 Transfer \$3,000.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to Gasoline/Oil Line Item (100-230-522-100) due to an increase in field supervision for higher risk offenders.

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 30th DAY OF OCTOBER, 2013.

ATTEST:

Webb County Clerk

County/Board airman

9.

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:

onne RESOLUTION

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

Transfer \$325,000.00 from Contingency Line Item (100-913-566-000) to Capital Projects II/Acquisitions Line Item (100-181-544-300)

WHEREAS, the transfer of funds is needed to fund the acquisition of four properties as well as additional demolition expenses.

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

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

ATTEST:

the alless

**County Clerk** 

County Board airman

<sup>41</sup>10.

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve an increase in the Document Storage and Clerk Automation Fee for the Circuit Clerk under State Statute 705 ILCS 105/27.3c; and

WHEREAS, the last increase imposed in the Document Storage and Clerk Automation Fee was in April, 2006; and

WHEREAS, the implementation of the increase from \$8.00 to \$15.00 per case for the purpose of defraying the cost of maintaining the system would become effective on November 1, 2013.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Chairman, the County Administrator, the Circuit Clerk and the Treasurer of this action.

PASSED THIS 30th DAY OF OCTOBER, 2013.

ATTEST:

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County Clerk

County/I

Mr. Chairman and Members of the Tazewell County Board: Your Executive Committees have considered the following RESOLUTION and recommends that it be adopted by the Board MM Churcher M Ch

# RESOLUTION

WHEREAS, Tazewell County and Michael J. Freilinger have entered into an employment agreement; and

WHEREAS, the Executive Committee has reviewed the Administrator's performance pursuant to the terms of the agreement; and

WHEREAS, the attached amended employment agreement between Tazewell County and Michael J. Freilinger is being recommended to the County Board for approval.

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

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

PASSED THIS 30<sup>TH</sup> DAY OF OCTOBER, 2013.

Tazewell County Clerk

Tazewje Board Chairman

#### AGREEMENT

THIS AGREEMENT made this 28 day of March, 2012, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate, hereinafter called the "Employer", and Michael J. Freilinger hereinafter called the "Employee".

#### **RECITALS**

WHEREAS, the Employer is entering into an employment contract with Employee on or about May 1, 2012; and,

WHEREAS, the effective dates of said contract are to be May 1, 2012 through May 01, 2016; and,

**NOW, THEREFORE,** in consideration of the promises hereinafter exchanged, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(1) **<u>Period of Employment.</u>** This Agreement shall be in full force and effect until May 01, 2016, unless it is terminated earlier pursuant to the provisions of paragraph (8), (15) or (17) of this Agreement.

(2) <u>Employee Duties.</u> During the period of employment herein described, Employee shall perform the duties of County Administrator as set forth by law, including but not limited to the laws of the State of Illinois, all rules and ordinances of the County Board, the County Administrator's job description, and such other duties as the Tazewell County Board or County Board Chairman may lawfully assign to Employee. In so doing, Employee shall comply with all such laws.

(3) **Hours of Work**. The parties realize that the position of County Administrator requires the person holding such position to work many weekends, evenings, and other irregular hours. It is understood and agreed that Employee shall work whatever hours may be necessary in order for him to fulfill the requirements of the position of County Administrator, but in any event not less than forty (40) hours per week.

(4) <u>Employees' Salary.</u> The Employee shall receive an annual salary of \$120,000.00 for the period commencing May 1, 2012, and said salary shall be paid in bi-weekly installments. After a six (6) month period, a performance evaluation will be conducted by the Executive Committee and the County Board Chairman. Future evaluations and pay increases shall become effective the first of December of each year, consistent with other County employees. Evaluations are based on the period August 1 through July 31, of each year.

**Wage Increase.** The Employee shall receive an annual cost of living adjustment equal to other exempt employees of the county.

**Pension funding.** As IMRF CAP has established a Wage Cap for wages over an established compensation amount, the county will provide an increase in their contribution to the 457A account (deferred comp) for the employee in an amount that is equal to the employers IMRF contribution rate on all eligible compensation in excess of the IMRF maximum retroactive to date of hire of April 23, 2012.

(5) **Performance Evaluation.** The Executive Committee and the County Board Chairman shall review and evaluate the performance of the Employee at least once annually in advance of the adoption of the annual operating budget. Employee shall be given an opportunity to discuss the evaluation with the Executive Committee and County Board Chairman. Said review and evaluation shall be submitted for County Board approval in accordance with specific criteria developed by the County Board. Said criteria may be added to or deleted from as the County Board may determine as they see fit. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Executive Committee and the County Board Chairman. (6) <u>Vacation Pay.</u> After the first year of employment the Employee will accrue, per pay period at an hourly rate, equal to three (3) weeks vacation. Any accumulated vacation time in excess of the limits in the County's Personnel Handbook effective 12-01-13 may be cashed in without limitation at the employee's request. Any vacation leave accrued under the terms hereof and remaining unused, at the termination of this Agreement will be paid in cash to Employee at such time in an amount equal to the number of hours of such unused vacation leave multiplied by the Employee's then current hourly rate of pay.

(7) <u>Sick Leave.</u> Employee shall receive the same sick leave benefits provided under the Tazewell County Personnel Policy, except that Employee shall receive twelve (12) days effective upon Agreement signing with no additional accumulation of sick leave benefits during the first twelve months of employment.

(8) **Disability Termination.** Notwithstanding anything in this Agreement to the contrary, the Employer is hereby given the option to terminate this Agreement in the event Employee shall, during the term hereof, become permanently disabled as the term permanently disabled is hereinafter fixed and defined. Such option shall be exercised by the Employer giving notice to Employee by registered mail, addressed to him in care of the Employee at his current residence, or at such other address as Employee shall designate in writing. On the giving of such notice, this Agreement shall cease on the last day of the month in which the notice is so mailed, with the same force and effect as if such last day of the month were originally herein set forth as the termination date hereof.

For the purpose of this Agreement, Employee shall be deemed to have become permanently disabled, if, during any year of the term hereof, because of ill health, physical or mental disability, or for other causes beyond his control he shall have been continuously unable or unwilling or shall have failed to perform his duties for a total period of sixty (60) days, irrespective of whether or not such days are consecutive, beyond the sick leave time and vacation time accrued. For the purpose hereof, the term "any year of the term hereof" is defined to mean any twelve (12) calendar months period commencing December 1 and terminating November 30, during the terms of this Agreement. If Employee becomes permanently disabled then the Employer shall have no obligation to Employee for the severance payment as described in paragraph 16.

(9) <u>Automobile.</u> Employee shall provide his own automobile. Employee is solely responsible for all costs and expenses associated with such automobile, including but not limited to purchase, maintenance, insurance, license, registration, fines and fees. The Employer will pay a monthly car allowance of \$300.00.

(10) **Other Business Expense**. Upon prior approval of the County Board Chairman, the Employer shall reimburse Employee for other Employee business expenses, such as, but not limited to, the following: air travel, taxi, auto rental, lodging, meals, professional memberships (including ICMA, ILCMA, and NACO) and subscriptions to the publications and registration fees for training programs or conferences offered by organizations, or as provided in the County Personnel Policy. Such reimbursement is limited to the amount budgeted by the County Board in the administrator Expenses line item.

The Employer will provide Employee with a lap top computer and cell phone to be used in performing his duties for Employer according to the same policies applicable to other County Employees.

(11) <u>Group Medical Insurance Benefits.</u> The Employer shall offer employee health, hospitalization, dental, and optical coverage in accordance with the County Personnel Policy. The employer will make dependent coverage available in accordance with the Personnel Policy.

(12) **Other Benefits.** There are 457K investment options available. The Employer will contribute two percent (2%) of salary to a 457K.

(13) **Outside Activities.** The ICMA code of conduct is to be strictly adhered to including political neutrality. Employee shall not engage in any activity for

which he receives compensation without prior approval of the County Board Chairman. Employee agrees that he shall not engage in any outside activity which may create an actual or perceived conflict of interest. Employee also agrees to arrange the outside activity so as not to intrude upon Employee's ability to devote his full-time and attention to Employer's affairs. Employee shall sign a statement of no conflict of interest and file a copy with the County Clerk when engaging in outside activities for compensation. All work shall be conducted during evenings and weekends unless the Employee is authorized to use personal or vacation time by the County Board Chairman.

(14) <u>Holidays.</u> Employee shall receive the same paid holidays as are afforded to other County Employees.

(15) <u>Termination by the Employer.</u> Employer may terminate this Agreement at any time by a two-thirds vote of the County Board in favor of termination. It is understood and agreed by the parties that Employee shall be an employee "at will" and may be dismissed without cause. The termination of Employee is so specified in the Title 1, Chapter 3 of the Tazewell County Code, Sec. 5.

(16) <u>Severance Pay.</u> In the event the Employer terminates this Agreement and Employee's employment under paragraph (15), the Employer agrees to pay Employee six (6) months' severance pay in a single lump sum payment. The severance pay is to be increased by one (1) month for each year of service up to a maximum of nine (9) months. Said Payment shall be calculated by dividing the Employee's then current annual salary. Any amounts required to be deducted such as Federal Income Tax, FICA, State Income Tax, and IMRF shall be subtracted from the lump sum payment. Employee shall also be compensated for unused vacation leave in accordance with paragraph (6). Employee agrees to accept these payments as liquidated damages in full satisfaction of any rights, compensation, or other benefits Employee may have under the terms of this Agreement or otherwise. In the event Employee is terminated after being formally charged in a court of competent jurisdiction with any criminal violation committed in his official capacity or evidencing dishonesty and the Employer finds that Employee more likely than not committed such offense then the Employer shall have no obligation to Employee for the severance payment described in this paragraph.

In the event Employee is terminated after being found guilty by a court of competent jurisdiction of any criminal violation committed in his official capacity or evidencing dishonesty, or admits to committing any unlawful act involving personal gain to him, the Employer shall have no obligation to Employee for the severance payment described in this paragraph.

In the event the Employee fails to comply with paragraph 13 of this Agreement, the Employer may choose to terminate this Agreement and shall have no obligation to Employee for the severance payment as described in this paragraph.

In the event the Employer decides not to renew or extend this Agreement, the Employer shall have no obligation to pay Employee severance pay as described in this section.

(17) **Termination by Employee.** Employee may terminate this Agreement at any time by giving forty-five (45) days written notice to the County Board Chairman and acceptance by the County Board of such termination.

#### (18) Eligibility for Benefits Afforded Other County Employees.

Except for the benefit categories indicated in previous paragraphs of this Agreement, Employee shall receive the same employment benefits as are provided to other County Employees.

(19) **<u>Renewal.</u>** The Employer and Employee may meet to discuss the renewal of this Agreement at any time during its term.

(20) <u>Amendments.</u> All amendments of this Agreement are invalid and ineffective unless reduced to writing and signed by all parties.

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(21) <u>This Agreement.</u> This Agreement shall be binding upon each of the parties and their respective successors, assigns, and heirs as the case may be. Employee shall not assign any of the personal services to be rendered by the employee under this Agreement. Any such assignment shall constitute employee's written notice of resignation.

Adopted as amended this 30<sup>th</sup> day of October, 2013.

ATTEST:

aulette

Tazewell County Clerk

azewell County Board Chairman

ACCEPTED BY:

Walings Employee

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:

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RESOLUTION

WHEREAS, Tazewell County Executive Committee recommends to the Tazewell County Board to adopt the attached Revolving Fund Application Policy; and

WHEREAS, the guidelines in the Application Policy will serve to identify the recapture strategy that include eligible and ineligible use and industries; and

WHEREAS, the application process is outlined in this policy and includes a recommendation process by the Tazewell County Executive Committee which will serve as the Tazewell County Revolving Fund Review Committee.

THEREFORE BE IT RESOLVED that the County Board approves the adoption of the Revolving Fund Application Policy.

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

PASSED THIS 30<sup>th</sup> DAY OF OCTOBER, 2013.

County Clerk

County Bot

## TAZEWELL COUNTY, ILLINOIS REVOLVING FUND APPLICATION POLICY

Tazewell County maintains a Revolving Fund (RF), to strengthen the County's economic development incentive package. The Fund was established with monies provided by the Illinois Department of Economic Opportunity and is intended to provide financial assistance, through low-interest loans, to new or expanding businesses in Tazewell County and to secure public benefits for the residents of the County by developing a stronger economic base and expanded job opportunities.

Maintenance and use of the funds are subject to requirements imposed by the Illinois Department of Commerce & Economic Opportunity as well as policies adopted by the County. This packet is intended to provide a prospective applicant with information on the fund, possible uses of the funds, information necessary to apply for a RF loan and the standards and criteria established by the County for selecting recipients. This is not a contract nor is it intended in any way to bind or obligate the County to the terms contained herein.

#### **CREATION OF THE FUND**

The Tazewell County Revolving Fund program was established with funds provided to the County by the Illinois Department of Economic Opportunity. The fund was created for the purpose of making loans to local businesses funded by the State of Illinois through its Community Development Assistance Program (CDAP). Loans from the RF are made on a low-interest basis and chosen loan recipients are required to repay the loan to the County through monthly payments. As these loans are repaid to the County, the County places the repayment amount back into the RF in order to maintain the fund and allow for future loaning opportunities.

## **REVOLVING FUND GOALS AND OBJECTIVES**

- 1. Stimulate economic growth and provide assistance to new or expanding businesses in Tazewell County to develop a stronger economic base and expanded job opportunities.
- 2. Assist new or existing Tazewell County area businesses to create and retain jobs.
- 3. Ensure that jobs created or retained by business applicants' benefit a minimum of 51% low-moderate income households in the area.
- 4. Increase Tazewell County property tax and sales tax base.
- 5. Provide businesses with the opportunity to expand.
- 6. Encourage and leverage loans to businesses by area private financial institutions.
- 7. Assist short-term and long-term economic development by supporting projects which create and retain jobs and protect the existing tax base.
- 8. Encourage the involvement of area financial institutions through joint efforts and partnerships to make feasible projects, which would otherwise not be undertaken (i.e. written agreements with participating institutions).

#### Tazewell County Revolving Fund Program

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9. Insure the financial security and stability of the Revolving Fund through appropriate due diligence in the use of funds.

## **REVOLVING FUND RECAPTURE STRATEGY**

#### JOB CREATION/RETENTION REQUIREMENTS FOR LOAN APPLICANTS

Use of monies from the Revolving Fund is intended for the creation of jobs. For every \$15,000 of revolving funds provided, one full-time equivalent (FTE) job should be created or retained. (FTE jobs are positions consisting of a minimum of 1,950 hours worked a year 37.5 hours a week.) In addition, job creation/retention should take place within 12 months after the money is disbursed from the fund.

At least 51% of all jobs created/retained shall benefit persons from low-moderate income households based upon Federal HUD (Section 8) Income Guidelines. Employee certifications and quarterly reports on the creation/retention of jobs shall be submitted to the County.

#### **GEOGRAPHIC AREA**

Funds should be expended for projects located in eligible areas of Tazewell County and/or which are determined to principally benefit the residents of Tazewell County.

#### MAXIMUM/MINIMUM LOAN AMOUNT & EQUITY

The minimum Tazewell County RF Program loan amount shall be \$15,000. Tazewell County RF loans shall be made on a matching basis. The matching amount may be from sources including owner equity, bank loans, or supplier financing. All matching funds shall be financial contributions. Revolving lines of credit shall not be considered matching funds. Funds spent prior to approval of the RF application will not count as match. A match of 3 to 1, private to public financing will generally be required. The RF applicant shall be required to provide a minimum of 10% owner equity.

#### **INTEREST RATE & TERMS**

The interest rate on loans made from the Tazewell County Revolving Fund shall be 4 points below the prime rate however the rate shall not be lower than 3%. The loans' interest rate shall be set on the date the loan is approved by the County Board. The term of the loan is negotiable, but shall not exceed 10 years.

(Note: In no event shall County RF participation exceed the terms granted by the participating lender for the same class of asset.)

## **ELIGIBLE USES OF FUNDS**

The following are considered eligible uses of the Revolving Fund monies:

- 1. Site development/infrastructure extension costs
- 2. Construction of a new facility or additions
- 3. Renovation of existing facilities

Tazewell County Revolving Fund Program

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- 4. Leasehold improvements where applicable
- 5. Purchase of new or used machinery and equipment
- 6. Working capital
- 7. Inventory

## **INELIGIBLE USES OF FUNDS**

The following are considered ineligible uses of the Revolving Fund monies:

- 1. Projects of speculative nature
- 2. Refinancing of existing debt of any kind
- 3. Other uses that the RF Committee may identify as ineligible

The transfer of firms and jobs from one location within the State of Illinois or Tazewell County using Tazewell County RF proceeds is prohibited unless it can be shown that proposed jobs/job opportunities will be lost to another county, state or country.

# **NON PREFERRED INDUSTRIES**

The following NAICS coded industries <u>below are considered non-preferred industries and would</u> require County Board approval based upon applications that demonstrate the greatest potential for job creation/retention and meets the goals and objectives of the fund:<del>are considered ineligible</del> for Revolving Fund monies:

- 1. 44-45 Retail Trade
- 2. 51213 Motion Picture & Video Exhibition
- 3. 7132 Gaming Industries
- 4. 72112 Casino Hotels
- 5. 72119 Other Travel Accommodations
- 6. 7212 RV (Recreational Vehicle) Parks and Recreational Camps
- 7. 7213 Rooming and Boarding Houses
- 8. 722 Food Services and Drinking Places

# **DEMONSTRATION OF NEED**

Tazewell County may participate with any lending institution and/or source of equity in making County RF Program Loans. Both applicants and any involved lenders must demonstrate a financial need for local (CDAP-RF) funds. Financial need can be demonstrated by meeting one or more of the following financial need criteria:

- 1. CDAP-RF funds are needed to "fill the gap" between the estimated project cost and what lenders are able and willing to lend.
- 2. The estimated return on investment (ROI) exceeds the bank determined, industry wide standard.
- 3. The banks determine there is insufficient collateral without CDAP-RF assistance.
- 4. CDAP-RF financing is needed to keep the firm in the community (applicant must furnish the bank with detailed incentive letters from other states and detailed cost information/explanations on how CDAP-RF funds equalize the costs between the community site and the out of state site.

Tazewell County Revolving Fund Program

- 3

This need will be demonstrated by a lender and community CDAP-RF committee review of applicant's financials (see application at the end of document for financial information requirements).

#### **DISTRIBUTION OF FUNDS**

Funds will be distributed from the RF on a first come, first served basis. Applications that demonstrate the greatest potential for job creation/retention and meeting the goals and objectives of the fund will be given the highest priority.

## APPLICANT

- 1. Applicants must have the ability to repay the loan and be an acceptable credit risk as determined by the participating lender and /or County Board.
- 2. Upon completion of any construction activities, the applicant's property must comply with all applicable code, permit, and license requirements of the jurisdiction it is located.
- 3. Applicant must make adequate progress toward loan closing within 6 months of loan approval by the County Board. Failure to do so could result in a revocation of the authorized loan unless the County Board grants an extension.

#### **COLLATERAL REQUIREMENTS**

A participating lender shall have the primary responsibility for determining the applicant's credit risk and, if it requires, shall be entitled to the senior lien or security interest on any collateral given as security. In the case where the local government secures the RF loan with identical collateral, its lien or security interest shall be subordinated to the participating lender. In addition, a personal guaranty will be required on Tazewell County RF Program loans.

#### **FUND APPLICATION FEE**

The Tazewell County Revolving Fund application fee is \$200 (non-refundable) and is payable at the time of submittal of the application. The Tazewell County Board may waive such application fee when deemed appropriate.

#### **FUND CALL PROVISIONS**

Failure to abide by the Tazewell County RF program guidelines or administrative guidelines or administrative procedures can result in cancellation of the RF loan at the County Board's discretion and request. Also, the County can call the RF loan due and payable in the event of: 1) the transfer of substantially all the borrower's assets to any third party; 2) bankruptcy or insolvency of the borrower; 3) cessation of the conduct of active trade or business in Tazewell County by the borrower for any reason, including, but not limited to, fire and other causality; 4) inability to meet the obligations for job creation/retention as originally stated. These provisions are contained in a loan agreement between the borrower and Tazewell County.

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# **STATE/FEDERAL CDAP PROGRAM REQUIREMENTS (TITLE 1)**

The RF Program will be operated according to applicable Illinois Department of Economic Opportunity CDAP Program requirements which include, but are not limited to, environmental review, prevailing wage rate, equal employment opportunity, minority business enterprise, Section 3 ("Local Hire") Provisions, and Persons with Disabilities/Developmentally Disabled provisions.

## **REVOLVING FUND REVIEW COMMITTEE**

The Tazewell County Executive Committee shall serve as the Revolving Fund Review Committee.

Upon submittal of an application to the Community Development Administrator the Grants Administrator shall review the application for completeness. The application will then be forwarded to the County Administrator for review. The County Administrator will meet with applicant, meet the representatives of the participating lending institutions, visit the site if necessary, negotiate terms, length, and security of loans and ensure compliance with the RF goals and objectives. A recommendation will be prepared for the Executive Committee's approval or denial which will include a description of the project, project costs, source of funds, security required, special conditions, and reasons for approval or denial. All other application information is kept confidential. The Full County Board will formally approve or deny the application.

The County Administrator, State's Attorney, County Treasurer and County Auditor will staff the Program.

The loan documents, including commitment agreements, liens, title policies, security recordings, transfer tax declarations, amortization schedules, and security releases shall be obtained and completed by the States Attorney. The County Treasurer and <u>Auditor Grants Administrator</u> shall monitor repayments of the loan, job creation and/or retention reports required to be provided semi-annually until the commitment is met, monitor other special conditions required by the loan and submit semi-annual reports on the status of the RF to the Department of Commerce and Economic Opportunity and County Board.

Delinquent Loans. When an RF payment becomes sixteen (16) days past due, the County Treasurer will place a telephone call to the borrower and request payment. At 30 days past due, the Treasurer will send a formal letter requesting payment. Should the payment become 45 days past due the matter will be turned over to the State's Attorney to pursue. All legal rights will be exercised by the County to reclaim funds. Legal counsel will be consulted during foreclosure and liquidation proceedings if events warrant.

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#### ASSURANCES

- 1. Not more than 10% of the annual revenue of the RF will be used for administration of the RF fund. Administrative expenses will be documented via receipts, bills, invoices, timesheets, etc.
- 2. Assistance provided from the RF will result in at least 51% benefit to low to moderate income persons and these benefits will be documented by utilizing Workforce Investment Agency (WIA).
- 3. Tazewell County agrees to report semi-annually on the status of the RF to the Department of Commerce & Economic Opportunity.
- 4. Any changes to the recapture strategy will be submitted to the Department of Commerce & Economic Opportunity for approval.
- 5. In the event of a bad loan, legal steps will be taken to recover the RF funds.

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Motion by Stanford, Second by Palmer to approve the Appointments/Reappointments. Carried by Voice Vote. Abstained by Crawford.

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

James Newman who resides at 616 Wilshire Drive, Washington, IL 61571 to the Zoning Board of Appeals for a term commencing December 01, 2013 and expiring November 30, 2018.

## **COMMITTEE REPORT**

TO:	Tazewell County Board
FROM:	Executive Committee

This Committee has reviewed the reappointment of James Newman to the Zoning Board of Appeals and we recommend said reappointment be approved A

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of James Newman to the Zoning Board of Appeals.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

Tazewell County Clerk

Tazewel Board 'Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Sandy May who resides at 901 Coolidge, Pekin, IL 61554 to the Zoning Board of Appeals for a term commencing December 01, 2013 and expiring November 30, 2018.

## **COMMITTEE REPORT**

TO: **Tazewell County Board** 

**Executive Committee** FROM:

This Committee has reviewed the reappointment of Sandy-May to the Zoning Board of Appeals and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Sandy May to the Zoning Board of Appeals.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

<u>Christie ausebb</u> Tazewell County Clerk

Tazewé untv Board Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

JoAn Baum who resides at 313 Wildwood, Groveland, IL 61535 to the Zoning Board of Appeals for a term commencing December 01, 2013 and expiring November 30, 2018.

## COMMITTEE REPORT

TO: **Tazewell County Board** 

FROM: **Executive Committee** 

This Committee has reviewed the reappointment of JoAn Baum to the Zoning Board of Appeals and we recommend said reappointment be approved. ()

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of JoAn Baum to the Zoning Board of Appeals.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

Tazewé Board Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Don Vaughn, who resides at P.O. Box 298, Delavan, IL 61734 to the Zoning Board of Appeals as First Alternate for a term commencing December 01, 2013 and expiring November 30, 2018.

## **COMMITTEE REPORT**

TO:	Tazewell County	Board
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FROM: Executive Committee

This Committee has reviewed the reappointment of Don Vaughn to the Zoning Board of Appeals as First Alternate and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Don Vaughn to the Zoning Board of Appeals as First Alternate.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

<u>Christie Ouebb</u> Tazewell County Clerk

Board Chairman Tazewé

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

Paul Hahn, who resides at 33633 Illinois Route 9, Mackinaw, IL 61755 to the Zoning Board of Appeals as Second Alternate for a term commencing December 01, 2013 and expiring November 30, 2018.

## **COMMITTEE REPORT**

TO:	Tazewell County Board
FROM:	Executive Committee

This Committee has reviewed the appointment of Paul Hahn to the Zoning Board of Appeals as Second Alternate and we recommend said appointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Paul Hahn to the Zoning Board of Appeals as Second Alternate.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

<u>Tazewell County Clerk</u>

ounty Board Chairman Tazewéll

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Toby D. Tobias who is employed by Tazewell & Peoria Railroad, Inc. 1500 North Grand Ave., East, PO Box 139, Springfield, IL 62705 to the East Peoria Drainage and Levee District for a term commencing September 2, 2013 and expiring September 03, 2016.

## COMMITTEE REPORT

TO: **Tazewell County Board** FROM: **Executive Committee** 

This Committee has reviewed the reappointment of Toby D. Tobias to the East Peoria Drainage and Levee District and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Toby D. Tobias to the East Peoria Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Kirk Bode, Atty., 15 S. Capitol St., Pekin, IL 61554 of this action.

PASSED THIS 30<sup>th</sup> DAY OF OCTOBER, 2013.

<u>(hruster are)ebb</u> Tazewell County Clerk

Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Carroll Imig, who resides at 329 Monroe, PO Box 493, Hopedale, IL 61747 to the Mackinaw Valley Water Authority for a term commencing December 03, 2013 and expiring November 30, 2014.

## **COMMITTEE REPORT**

TO: **Tazewell County Board** FROM: **Executive Committee** 

This Committee has reviewed the reappointment of Carroll Imig to the Mackinaw Valley Water Authority and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Carroll Imig to the Mackinaw Valley Water Authority.

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

PASSED THIS 30th DAY OF OCTOBER, 2013.

ta auebb

Tazewell County Clerk

Tazew Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

John Ackerman who resides at 2257 Washington Road, Washington, IL 61755 to the Tazewell County Extension Board for a term commencing December 01, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO:	Tazewell	County	Board

FROM: Executive Committee

This Committee has reviewed the reappointment of John Ackerman to the Tazewell County Extension Board and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of John Ackerman to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Extension Board, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 30th DAY OF OCTOBER, 2013.

ATTEST:

1.Jehb Tazewell County Clerk

Tazewél Board Chairman

Proceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Terry Hillegonds of 1304 Oakleaf Lane, Washington, IL 61571 to the Tri-County Regional Planning Commission Board for a term commencing December 01, 2013 and expiring November 30, 2014.

## **COMMITTEE REPORT**

TO:	Tazewell County Board
FROM:	Executive Committee

This Committee has reviewed the reappointment of Terry Hillegonds to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Terry Hillegonds to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF OCTOBER, 2013

Tazev Chairman Boa ∕d

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

K. Russell Crawford who resides at 204 District Court, East Peoria, IL 61611 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO: Tazewell County Board FROM: **Executive Committee** 

This Committee has reviewed the reappointment of K. Russell Crawford to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

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RESOLUTION OF APPROVAL		

The Tazewell County Board hereby approves the reappointment of K. Russell Crawford to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF OCTOBER, 2013

<u>Christie Quebb</u> Tazewell County Clerk

Board Chairman Tazew

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Nancy Proehl who resides at 9776 Warner Road, Manito, IL 61546 to the Tri-County Regional Planning Commission Board for a term commencing December 3, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO: **Tazewell County Board** FROM: **Executive Committee** 

This Committee has reviewed the reappointment of Nancy Proehl to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Nancy Proehl to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF OCTOBER, 2013

<u>Christie Gebb</u> Tazewell County Clerk

Tazew Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Darrell Meisinger who resides at 5331 Illinois Rt. 29, Green Valley, IL 61534 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO:Tazewell County BoardFROM:Executive Committee

This Committee has reviewed the reappointment of Darrell Meisinger to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL** 

The Tazewell County Board hereby approves the reappointment of Darrell Meisinger to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF OCTOBER, 2013.

Tazewell County Clerk

Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Timothy Neuhauser who resides at 5 Hawthorne Cove, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO:Tazewell County BoardFROM:Executive Committee

This Committee has reviewed the reappointment of Timothy Neuhauser to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Timothy Neuhauser to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF OCTOBER, 2013.

Tazewell County Clerk

Tazewell County Board Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

Sue Sundell of 6250 Sky Ranch Road, Manito, IL 61546 to the Tri-County Regional Planning Commission Board for a term commencing December 01, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO: **Tazewell County Board** FROM: **Executive Committee** 

This Committee has reviewed the reappointment of Sue Sundell to the Tri-County Regional Planning commission and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL** 

The Tazewell County Board hereby approves the reappointment of Sue Sundell to the Tri-County Regional Planning Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF OCTOBER, 2013

<u>Christie Gueleb</u> Tazewell County Clerk

Chairman Tazewe

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

David Zimmerman who resides at 101 Forestview Drive, Morton, IL 61550 to the Tri-County Regional Planning Commission Board for a term commencing December 1, 2013 and expiring November 30, 2014.

# **COMMITTEE REPORT**

TO:	Tazewell County Board
FROM:	Executive Committee

This Committee has reviewed the reappointment of David Zimmerman to the Tri-County Regional Planning Commission and we recommend said reappointment be approved.

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# **RESOLUTION OF APPROVAL**

WHEREAS, the Tazewell County Board hereby approves the reappointment of David Zimmerman to the Tri-County Regional Planning Commission and as County Board Chairman, David Zimmerman has designated Michael J. Freilinger to accept the duties and responsibilities on his behalf as a member of this Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify TCRPC, 211 Fulton, Suite 207, Peoria, IL 61602.

PASSED THIS 30th DAY OF JANUARY, 2013.

Taze Board Chairman

Motion by B. Grimm, Second by Neuhauser to approve Resolution 12. Carried by Voice Vote.

#### **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 Tazewell County Board desires to obtain quotes for the purchase of comprehensive liability insurance which includes Property, Flood, Earthquake, Equipment Breakdown, Inland Marine, General Liability, Employee Benefit Plans Liability, Law Enforcement Liability, Public Entity Management Liability, Public Entity Employment-Related Practices Liability, Auto Liability, Auto Physical Damage, Umbrella, Worker's Compensation and Cyber Liability; and

WHEREAS, the nature of the insurance industry and process of obtaining comprehensive liability insurance quotes is such that attempts to obtain price quotes from a variety of providers through the statutory competitive bidding processes would actually result in a less competitive market for purchasing; and

WHEREAS, Illinois State Statutes at 55 ILCS 5/5-1022 provide that the general requirement to competitively bid purchases in excess of \$30,000 does not apply to contracts which by their nature are not suitable to competitive bids pursuant to an ordinance adopted by the County Board; and

WHEREAS, the Finance Committee recommends to the County Board to authorize obtaining quotes for the purchase of comprehensive liability insurance without following established bidding procedures as this process is determined unsuitable for obtaining competitive bids.

BE IT RESOLVED that the Tazewell County Board will seek out multiple quotes for comprehensive liability insurance policies through a variety of insurance agents and choose the lowest responsible provider.

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

PASSED THIS 30<sup>TH</sup> DAY OF OCTOBER, 2013.

<u>Christie Audeksb</u> County Clerk

County Board Ch **2** airman

Motion by Meisinger, Second by Hillegonds to approve Resolution 13. Carried by Voice Vote.

Discussion of how grading will be done. Stipend is classification lower than PEC.

#### COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Non RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a temporary stipend for the Interim Court Services/Probation Director; and

WHEREAS, the recommended stipend is \$1,587.00 per month.

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 Tazewell county Presiding Judge and the Payroll Division of this action.

PASSED THIS 30th DAY OF OCTOBER, 2013.

auch **County Clerk** 

County/E

Motion by Member Crawford, Second by Member Sundell to approve Resolution 16.

Much discussion was made over the use of Local Businesses and the opportunity Tazewell County has. The use of Local Businesses was encouraged for the future. Negotiations and concerns will be addressed in the future.

Motion by Sundell second by Connett to table for 30 days. Motion failed by Voice Vote.

Motion by Hillegonds, Second by Harris to Call for the Question. Carried by Voice Vote.

Carried by Voice Vote but Connett, B. Grimm, and Sundell.

# **COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

WHEREAS, agri-business company, Monsanto Company has acquired the local company, Precision Planting, LLC located in unincorporated Tazewell County near the Village of Tremont; and

WHEREAS, Monsanto Company has selected Tazewell County's incentive proposal which was passed by the County Board on the 27<sup>th</sup> day of February, 2013 for the expansion at the Precision Planting LLC operations with a capital investment of 20.5 million dollars at its current location near the Village of Tremont (legal description, EXHIBIT A to the Tax Abatement Agreement) hereby referred to as "Property A" and a capital investment of 5 million dollars at a new location in the Village of Morton (legal description; EXHIBIT B to the Tax Abatement Agreement) on property owned by Scannel Properties #161, LLC, an Indiana limited liability company hereby referred to as "Property B"; and

WHEREAS, Monsanto Company is committed to retain its current workforce of 117 employees in Tazewell County and add 19 new employees in Tazewell County, with the possibility of another 13 new employees, at an average wage of not less than \$57,681 which is 130% of the Peoria Metropolitan Statistical Area Annual Mean Wage for all Occupations, as reported by the Bureau of Labor Statistics in the May 2012 Occupational Employment Statistics and benefits and to retain these new positions for a period of not less than three (3) years; and

WHEREAS, Tazewell County is authorized to abate real estate taxes, pursuant to Illinois Compiled Statutes at 35 ILCS 200/18-165 (a)(1)(A) and waive permit fees, pursuant to Board rules; and

WHEREAS, Tazewell County will immediately benefit from the job creation and after the abatement expires will benefit from the capital investment; and WHEREAS, the Tax Abatement Agreement which is attached has been negotiated and agreed to between Monsanto Company and Tazewell County which outlines the conditions for the tax abatement is attached to this resolution.

THEREFORE BE IT RESOLVED that the County Board approves the attached Tax Abatement Agreement and authorizes the County Board Chairman to sign the agreement; and

BE IT FURTHER RESOLVED that the County Board approves the waiving of all permit and development fees for the project at Property A for development undertaken within the next two years; and

BE IT FURTHER RESOLVED that the County Board approves the abatement of 100% of the county portion of the real estate taxes on commercial property on the increase taxable incremental value at Property A for a period of five (5) years, beginning with taxes levied for the first year after the completion of the improvements; and

BE IT FURTHER RESOLVED that the County Board approves the abatement of 90% of the county portion of the real estate taxes on commercial property on the total taxable value at Property B for a period of five (5) years, beginning with taxes levied for the first year after the completion of the improvements; and

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect upon its passage, approval, publication as may be required by law and the receipt by the County Clerk of the fully executed Incentive Agreement; and

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

PASSED THIS 30<sup>th</sup> DAY OF OCTOBER, 2013.

Tazewell County Clerk

Tazewe Chairman

This Tax Abatement Agreement (hereinafter "the Agreement") is entered in to on this <u>JHH</u> day of <u>CHOON</u>, 2013, between the County of Tazewell, a body politic and corporate (hereinafter "the County"), and Monsanto Company (hereinafter "Monsanto") a Delaware corporation, acting herein by <u>John E. Mimlitz</u>, its <u>Asst. Treas.</u> and duly authorized representative.

WHEREAS, Illinois Compiled Statutes at 35 ILCS 200/18-165, in pertinent part, provides the following:

(a) Any taxing district, upon a majority vote of its governing authority, may, after the determination of the assessed valuation of its property, order the clerk of the county to abate any portion of its taxes on the following types of property:

(1) Commercial and Industrial.

(A) The property of any commercial or industrial firm...The abatement shall not exceed a period of 10 years and the aggregate amount of abated taxes shall not exceed \$4,000,000.

WHEREAS, Monsanto Company plans to expand its workforce and business operations and make capital improvements at its facilities located on properties identified in Attachment A near the Village of Tremont, Illinois (hereinafter "Property A") and in Attachment B in the Village of Morton, Illinois (hereinafter "Property B").

WHEREAS, Monsanto has requested that the County abate property taxes for Property A and Property B.

WHEREAS, Monsanto has agreed to such abatement as particularly described in this Agreement and subject to the conditions and terms and limitations of this Agreement;

WHEREAS, the County of Tazewell is agreeing to grant tax abatement to Monsanto as particularly described in this Agreement and subject to the conditions and terms and limitations of this Agreement;

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL UNDERTAKINGS HEREIN CONTAINED, THE PARTIES AGREE AS FOLLOWS:

#### I. MONSANTO COMMITMENTS:

A. Monsanto (either directly, or through a subsidiary) commits to expend at least Twenty Million (\$20,000,000) dollars for the purposes of making capital improvements at Property A. Capital improvements shall be defined as the addition of a permanent structural improvement or the improvement or restoration of some aspect of the property that will either enhance the property's overall value or increases its useful life. Full expenditure shall be made within three (3) years from the date of this Agreement and shall be verifiable to the satisfaction of the County. Monsanto shall provide and disclose to the County official corporate documents and accounting statements as well as signed annual reports proving said expenditure and investment has occurred.

**B.** Monsanto (either directly, or through a subsidiary) commits to enter into a lease that will cause a minimum of \$5 million (\$5,000,000) to be expended for capital improvements to Property B within three (3) years from the execution of this Agreement. Expenditures and capital improvements to Property B shall be verifiable to the satisfaction of the County. Monsanto shall provide and disclose to the County official corporate documents and accounting statements as well as signed annual reports proving said expenditure and investment has occurred.

**C.** Monsanto (either directly, or through a subsidiary) commits to retain and not reduce its current workforce of one hundred seventeen (117) employees working at facilities located at Property A or Property B. County shall verify the number of employees working at facilities at Property A or Property B. Monsanto agrees to provide the County with adequate verification of the number of employees working at Property A or Property B. Monsanto agrees to provide to the State of Illinois or any of its agencies regarding the number of employees working at Property B.

D. Monsanto (either directly, or through a subsidiary) commits to add within three (3) years from the date of this Agreement nineteen (19) additional and new employees working at facilities located at Property A or Property B. Each additional and new employee shall be compensated at an average wage of not less than \$57,681 which is 130% of the Peoria Metropolitan Statistical Area Annual Mean Wage for all Occupations, as reported by the Bureau of Labor Statistics in the May 2012 Occupational Employment Statistics and benefits. County shall verify the number of employees working at facilities at Property A or Property B. Monsanto agrees to provide the County with adequate verification of the number of employees working at Property B. Monsanto agrees to provide to the State of Illinois or any of its agencies regarding the number of employees working at Property A or Property B.

E. Monsanto agrees, warrants and represents that Monsanto shall comply with all applicable United States laws as well as all Illinois state laws, and all local laws, rules, regulations, ordinances, charters, statutes, codes, orders, policies and procedures of the State of Illinois, Tazewell County, Illinois and relating to Property A and Property B.

**F.** Nothwithstanding anything contained herein to the contrary, should Monsanto be in default under any of Section I, the sole remedy shall be those set forth in Section II.

#### II. TAX ABATEMENT:

A. The County has adopted a resolution conditionally and partially abating the property taxes for properties owned by Monsanto and Scannell Properties #161, LLC and identified as Property A and

Property B.

B. After three years from the execution of this Agreement, the County shall assess and determine the total number of new employees added to the number of employees currently employed by Monsanto (either directly, or through a subsidiary) in Tazewell County. It shall be in the sole discretion of the County to determine and calculate the actual number of new employees added to the number of employees currently employed by Monsanto (either directly, or through a subsidiary) in Tazewell county in Tazewell County for the purposes of this Agreement.

**C.** After three years from the execution of this Agreement, the County shall assess and determine the investment made by Monsanto (or other parties) for capital improvements to Property A and Property B since the execution of this Agreement. It shall be in the sole discretion of the County to determine and calculate the total investment for capital improvements to Property A and Property B made by Monsanto (or other parties) since the execution of this Agreement for the purposes of this Agreement.

D. If after three years from the execution of this Agreement the County determines that Monsanto has failed to complete any of the commitments under Section I of this Agreement, from and after that date, no tax abatement of any kind shall be provided and this Agreement shall be terminated.

E. If after three years from the execution of this Agreement the County determines that Monsanto has either fully or partially met its commitments under Section I of this Agreement, the County agrees to partially abate property taxes for Property A. the rate of property tax abatement for Property A shall be calculated in the following manner: (((the number of employees employed by Monsanto, either directly or through a subsidiary, as of the execution date of this Agreement not to exceed 117 + the number of new employees added to the number of employees employed by Monsanto in Tazewell County as of the execution date of this Agreement not to exceed 19) / 136) x .25) + ((total investment for capital improvements made to Property A following the execution of this Agreement not to exceed 20,000,000 / 20,000,000) x .75). The final calculation of said formula shall equal the percentage of taxes to be abated from any increase in the value of Property A from the time of the calculation through the balance of the five (5) successive property tax years to begin with the first year of property tax billing and collections following execution of this Agreement.

F. If after three years from the execution of this Agreement the County determines that Monsanto, either directly or through a subsidiary, has either fully or partially met its commitments under Section I of this Agreement, the County agrees to partially abate property taxes for Property B. The rate of property tax abatement for Property B shall be calculated in the following manner: (((the number of employees employed by Monsanto, either directly or through a subsidiary, as of the execution date of this Agreement not to exceed 117 + the number of new employees added to the number of employees employed by Monsanto, either directly or through a subsidiary, in Tazewell County as of the execution date of this Agreement not to exceed 19) / 136) x .25) + ((total investment

for capital improvements made to Property A following the execution of this Agreement not to exceed  $5,000,000/5,000,000) \times .75$ ). The final calculation of said formula shall equal the percentage of taxes to be abated from 90% of the total value of Property from the time of the calculation through the balance of the five (5) successive tax years to begin with the first year of property tax billing and collections following execution of this Agreement.

**G.** The County shall make the final determination of the rate of property tax abatement for Property A.

**H.** The County shall make the final determination of the rate of property tax abatement for Property B.

I. The County may reassess the number of employees employed by Monsanto, either directly or through a subsidiary, in Tazewell County at any time during the course of the period of abatement

and recalculate the rate of property tax abatement rate for Property A and Property B to be applied for the next scheduled billing and collection or property taxes.

J. The County agrees to adopt and file any documents that may be required to effectuate any abatement made pursuant to this Agreement.

#### III. EFFECTIVE DATE AND EXPIRATION DATE:

This Agreement shall become effective upon its execution. This Agreement shall expire upon termination pursuant to Section II or upon the abatement of property taxes subject to the terms of this Agreement for Property A and Property B for the property tax year payable in 2021.

#### IV. SOLE TAXING DISTRICT:

This Agreement does not apply to any taxing district other than the County of Tazewell and does not abate any levy, tax or claim of any other taxing district that may apply to Property A and Property B.

#### V. ACCESS TO PROPERTIES:

For so long as this Agreement remains in full force and effect, Monsanto agrees to provide reasonable access during business hours after receipt of prior written notice and authorizes inspection of Property A and Property B upon request of the County to ensure that the improvements are made according to the specifications and conditions of this Agreement, subject to Monsanto's confidentiality and security requirements.

#### VI. ENTIRE AGREEMENT:

This Agreement constitutes the entire contract and Agreement between the parties hereto and no oral statements or promises and no understanding not embodied in this Agreement shall be valid or binding. Any modification of this Agreement shall be in writing and executed with the same formality as this Agreement.

#### VII. REPRESENTATION ON AUTHORITY OF PARTIES/SIGNATORIES:

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal Agreement binding on such party and enforceable in accordance with its terms.

#### VIII. APPLICABLE LAW:

This Agreement shall be governed by the laws of the State of Illinois. It is agreed by the parties that if any party commences suit, action or any other legal proceedings against the other that the venue shall be the Circuit Court of the Tenth Judicial Circuit, Tazewell County, Illinois.

#### IX. FORCE MAJEURE:

Neither party to this Agreement shall incur any civil liability or damages not addressed in this Agreement for any losses or damages incurred or suffered by a party for the other party's failure to perform obligations under this Agreement arising from circumstances outside a party's control including but not limited to acts of God, civil commotion, labor strikes or lock-outs, government action or inaction, hostilities, fire, flood, drought or inability to procure materials, terrorism, riots, civil disturbances, war, change of law or regulation, nuclear or chemical contamination, failure of public infrastructure or other extraordinary event. Except as set for the in Section I.F., this provision does not in any way relieve either party of performance under this Agreement at the times set forth in this Agreement. Any failure of either party to fulfill its obligations under this contract for any reason of any kind at the times set forth herein shall relieve the other party of its obligations under this contract.

#### IX. NOTICE:

Any notice required under this Agreement shall be given to the respective parties as follows:

To Monsanto, Company:

To the County of Tazewell:

David Zimmerman, County Board Chairman 11 S. Fourth Street Pekin, IL 61554

## With a copy to:

Christie Webb, Tazewell County Clerk 11 S. Fourth Street Pekin, IL 61554

Michael Freilinger, Tazewell County Administrator 11 S. Fourth Street Pekin, IL 61554

Mary Burress, Tazewell County Recorder of Deeds 11 S. Fourth Street Pekin, IL 61554

Gary Twist, Tazewell County Supervisor of Assessments 11 S. Fourth Street

Pekin, IL 61554 COUNTY OF By: David Zimmerman, Chairman 11 Date: 2 ATTEST: Christ, **County Clerk** MONSAM 0. Compa

By:\_\_\_\_\_ Date EXHIBIT A- Description of Property A

# EXHIBIT B- Description of Property B

Proceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.

#### ATTACHMENT A -- Description of Property A

The property referred to as Property A in the resolution is the property with the legal description of:

Legal Description; #18-18-06-100-009; an approximate 45.38 acre parcel, located in part of the Northwest Quarter of Section 6, Township 23 North, Range 3 West of the Third Principal Meridian, Hopedale Township, Tazewell County, Illinois; Located at 23207 Townline Road [County Highway 7], Tremont, IL 61568.

#### ATTACHMENT B - Description of Property B

The property referred to as Property B in the resolution is the property with the legal description of:

Legal Description: Part of the East Half of the Northeast Quarter of Section 19, Township 25 North, Range 3 West of the

Third Principal Meridian, Morton, Tazewell County, Illinois, more particularly described as follows: Commencing at a disk found at the Southeast corner of said Northeast Quarter; thence South 89 degrees

18 minutes 38 seconds West on the South line of said Northeast Quarter, a distance of 135.98 feet; thence North 00 degrees 41 minutes 22 seconds West, a distance of 79.04 feet to an iron pin found on the North right of way line of West Birchwood Street (S.B.I. Route 9) (Illinois Route 98) at the point of beginning.

From said point of beginning; thence South 89 degrees 17 minutes 27 seconds West on said North right of way line, a distance of 763.84 feet to an iron pin set; thence South 82 degrees 04 minutes 40 seconds West on said North right of way line, a distance of 201.47 feet to an iron pin found; thence South 87 degrees 46 minutes 23 seconds West on said North right of way line, a distance of 189.77 feet to an iron pin set on the East right of way line of Erie Avenue; thence North 01 degrees 15 minutes 01 seconds West on said East right of way line, a distance of 434.93 feet to a pipe found; thence North 88 degrees 44 minutes 10 seconds East, a distance of 1145.40 feet to an iron pin set on the West right of way line of F.A.P. Route 406 (Illinois Route 121); thence South 02 degrees 23 minutes 14 seconds East on said West right of way line, a distance of 415.86 feet to the point of beginning. Containing (479,314.17 s.f.) 11.00 acres, more or less.

Except the coal, oil, gas and other minerals underlying the surface of said land and all rights and easements in favor of the estate of said coal, oil, gas and other minerals.

Note: For informational purposes only, the land is known as:

11.0 acres, 00 Erie Land, Erie Road

Morton, IL 61550

The land referred to above is also described as follows:

All that part of the East Half of the Northeast Quarter of Section 19, Township 25 North, Range 3 West of the 3rd Principal Meridian, Tazewell County, Illinois, lying South of the A.T. & S.F. RR and North of State Route 98; EXCEPTING THEREFROM the following 3 parcels conveyed to the State of Illinois for highway purposes more particularly described as follows: Parcel 1:

Beginning at the point of intersection of the East line of the Northeast Quarter of said Section 19 and of the Southerly Right of Way line of the Atchinson, Topeka and Santa Fe Railway Company, said Point of Beginning being 1,260.37 feet distant Southerly from the Northeast corner of Section 19, and said beginning point being 66.28 feet distant Westerly, at right angles, from the Survey line of Federal Aid Route 73; and running thence South 0 degrees 40 minutes East, 1,349.54 feet, along the East line of the Northeast Quarter of Section 19 or along an East line of the lands of the said Grantor's, to a point on the existing North Right of Way line of State Route 98, (also known as State Bond Issue Route 9) said point being 38.19 feet distant Northerly from the Southeast corner of the Northeast Quarter of Section 19, and said point being 64.53 feet distant Westerly at right angles from the Survey line of said Route 73, and said point being 30.00 feet distant Northerly, at right angles, from the Survey line of said Route 98; running thence South 88 degrees 05 minutes West, 275.38 feet, parallel with the Survey line of said Route 98, and along the existing North Right of Way line of Said Route 98, to a point; thence South 89 degrees 47 minutes West, 824.38 feet, parallel with the Survey line of said Route 98 and along the existing North Right of Way line of said Route 98, to a point; thence North 0 degrees 13 minutes West, 15.00 feet to a point which is 45.00 feet distant northerly, at right angles, from 4039267 B-2

the Survey line of said Route 98; thence North 89 degrees 47 minutes East, 300.00 feet, parallel with the survey line of said Route 98, to a point; thence North 0 degrees 13 minutes West, 15.00 feet to a point; thence North 89 degrees 22 minutes East, 698.16 feet to a point which is 60.00 feet distant Northerly, at right angles, from the Survey line of said Route 98; thence North 41 degrees 06 minutes East, 83.97 feet to a point which is 110.00 feet distant Westerly, at right angles, from the Survey line of said Route 73; thence North 0 degrees 36 minutes West, 1,252.63 feet, parallel with the survey line of said Route 73, to a point on the Southerly Right of Way line of the aforesaid Railway Company; thence North 80 degrees 55 minutes East, 44.20 feet, along the Southerly Right of Way line of said Railway Company or along a Northerly line of the lands of the said Grantors, to the point of beginning. Parcel 2:

From an iron pin at the Southeast corner of the Northeast Quarter of Section 19 running thence Northerly 38.19 feet along the East line of said Section 19 to point 64.53 feet distant Westerly, at right angles, from the Survey Line of F.A. Route 73 and 30.00 feet distant Northerly, at right angles, from the Survey line of State Route 98; running thence South 88 degrees 05 minutes West, 275.38 feet, parallel with the Survey line of said Route 98 to a point; thence South 89 degrees 47 minutes West, 824.38 feet, parallel with the Survey line of said Route 98.

From the Point of Beginning running thence South 89 degrees 47 minutes West, 212.00 feet, more or less, along the existing Right of Way of said Route 98 to the Westerly property line of the lands of the Grantors; thence North 0 degrees 13 minutes West, 15.00 feet to a point which is 45.00 feet distant Northerly, at right angles, from the Survey line of said Route 98, thence North 89 degrees 47 minutes East 212.00 feet, more or less, parallel with the Survey line of State Route 98; thence South 0 degrees 13 minutes East, 15.00 feet to the Point of Beginning.

#### Parcel 3:

Commencing at the Southeast corner of the Northeast Quarter of said Section 19, said corner being 8.36 feet normally distant Southerly from the centerline of State Bond Issue Route 9 (Illinois marked Route 98); thence South 89 degrees 19 minutes 27 seconds West, 45.15 feet, along the South line of said Northeast Quarter to a point 6.90 feet normally distant Southerly from said centerline; thence North 01 degrees 13 minutes 46 seconds West, 127.98 feet to a point 110.00 feet normally distant Westerly from the centerline of F.A.P. Route 406 (Illinois marked Route 121) said point being on the existing Westerly right of way line of said F.A.P. Route 406 and the Point of Beginning.

From the point of beginning thence South 40 degrees 37 minutes 20 seconds West, 83.67 feet, along existing Westerly right of way line of said F.A.P. Route 406, to a point on the existing Northerly right of way line of said S.B.I. Route 9 and being 60.00 feet normally distant Northerly from the centerline of said S.B.I. Route 9; thence South 88 degrees 48 minutes 30 seconds West, 698.14 feet, to a point 60.00 feet normally distant Northerly from said centerline; thence South 00 degrees 47 minutes 25 seconds East, 15.00 feet to a point 45.00 feet normally distant northerly from said centerline; thence South 89 degrees 12 minutes 35 seconds West, 489.58 feet to a point 45.00 feet normally distant Northerly from said centerline said point also being on the Easterly right of way line of Erie Street (the last three courses being along the existing northerly right of way line of said S.B.I. Route 9); thence North 01 degrees 14 minutes 01 seconds West, S.26 feet, along the existing Easterly right of way line of Erie Street, to a point

50.26 feet normally distant Northerly from said centerline; thence North 87 degrees 46 minutes .39 seconds East, 189.68 feet to a point being 55.00 feet normally distant Northerly from said centerline; thence North 82 degrees 05 minutes 05 seconds East, 201.56 feet to a point 80.00 feet normally distant Northerly from said centerline; thence North 89 degrees 17 minutes 43 seconds East, 763.84 feet to a point 75.00 feet normally distant Northerly from said centerline of S.B.I. Route 9 and also being 200.00 feet normally distant Westerly from the centerline of said 4039267 B-3

F.A.P. Route 406; thence North 02 degrees 22 minutes 58 seconds West, 415.86 feet to a point 208.37 feet normally distant Westerly from the centerline of said F.A.P. Route 406; thence North 88 degrees 42 minutes 38 seconds East, 98.37 feet to a point 110 feet normally distant Westerly and on the existing Westerly right of way line of said F.A.P. Route 406; thence South 01 degrees 13 minutes 46 seconds East, 367.79 feet, along said existing Westerly right of way line to the Point of Beginning.

AND FURTHER EXCEPTING THEREFROM the following described tract:

Commencing at the Southeast Corner of the Northeast Quarter of said Section 19; thence West along the South line of the Northeast Quarter of said Section 19, a distance of 45.31 feet; thence North 0 degrees 36 minutes West, a distance of 128.05 feet to a point on the West R.O.W. line of Illinois Route #121; thence continuing North 0 degrees 36 minutes West along the West R.O.W. line of Illinois Route #121, a distance of 367.79 feet to the point of beginning of the tract to be described; thence continuing North 0 degrees 36 minutes West along the West R.O.W. line of Illinois Route #121, a distance of 884.84 feet to a point on the Southerly R.O.W. line of the A.T. & S.F. Railroad Co.; thence South 80 degrees 53 minutes 41 seconds West along the Southerly R.O.W. line of the A.T. & S.F. Railroad Co., a distance of 1,258.60 feet to a point on the East R.O.W. line of a Public Road; thence South 0 degrees 39 minutes 36 seconds East, along the East R.O.W. line of said Public Road, a distance of 700.00 feet; thence North 89 degrees 20 minutes 24 seconds East, a distance of 1,244.02 feet to the point of beginning, situated in Tazewell County, Illinois.

Except the coal, oil, gas and other minerals underlying the surface of said land and all rights and easements in favor of the estate of said coal, oil, gas and other minerals.

Note: For informational purposes only, the land is known as:

11.02 acres , 00 Erie Land, Erie Road Morton, IL 61550

# Communications

Greg Sinn spoke about Highway Superintendent Candidate.

Bills

### **TAZEWELL COUNTY AUDITOR'S OFFICE**

**EXPENSE REPORT** 

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

## ACCOUNTING DIVISION



SUBMITTED TO: TAZEWELL COUNTY BOARD

#### Wednesday, October 30, 2013

1       County Board (Spec Per Diem)       100       111       \$3,360,00         2       County Board (Mo. Salary)       100       111       \$4,200,00         3       County Board       100       111       \$4,200,00         3       County Board       100       121       \$218,22         5       Public Defender       100       123       \$11,400,15         6       States Altorney       100       124       \$12,469,45         7       Jury Commission       100       151       \$13,95         9       County Alditor       100       153       \$100,319,85         11       County Clerk/Elections       100       157       \$329,75         13       ZBA Per Diems       100       161       \$44,364,81         15,18       Building Administration       100       161       \$44,364,81         15,20       Justice Center       100       181       \$214,595,96         18,20       Justice Center       100       181       \$24,592,92         21,24       Sheriff       100       214       \$3,171,74         28,29       Crit Serv Probation Upgrade       100       231       \$22,898,23         31	PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:	
3         County Board         100         111         \$4,707,72           4         Circuit Clerk         100         121         \$218,22           5         Public Defender         100         123         \$1,400,15           6         States Attorney         100         124         \$12,469,45           7         Jury Commission         100         125         \$137,54           8         County Auditor         100         151         \$13,95           9         County Clerk/Elections         100         152         \$3,372,72           10         Clerk/Recorder         100         153         \$100,319,85           11         County Treasurer         100         157         \$3229,75           12         Assessment         100         161         \$4,46,48           15,18         Building Administration         100         181         \$214,595,96           18,20         Justice Center         100         182         \$4539,17           27         Court Security         100         214         \$34,359,17           27         Court Security         100         231         \$22,898,23           31         Corroer         100 <td></td> <td>County Board (Spec Per Diem)</td> <td></td> <td></td> <td>\$3,360.00</td>		County Board (Spec Per Diem)			\$3,360.00	
4         Circuit Clerk         100         121         \$218.22           5         Public Defender         100         123         \$1,400.15           6         States Attorney         100         124         \$12,469.45           7         Jury Commission         100         125         \$137.54           8         County Auditor         100         151         \$137.54           9         County Clerk/Elections         100         153         \$100,319.85           11         County Treasurer         100         155         \$2,887.50           12         Assessment         100         161         \$420.00           14         Community Development         100         161         \$4,364.81           15,18         Building Administration         100         181         \$214,555.96           18,20         Justice Center         100         182         \$45,69.28           25,26         E.M.A         100         214         \$3,171.74           26         E.M.A         100         214         \$3,171.74           27         Court Security         100         214         \$3,171.74           28,29         Cit Serv Probation Upgrade			100	111	\$4,200.00	
5       Public Defender       100       123       \$1,400.15         6       States Attorney       100       124       \$12,469.45         7       Jury Commission       100       125       \$137,54         8       County Auditor       100       151       \$13,35         9       County Clerk/Elections       100       152       \$3,372.72         10       Clerk/Recorder       100       155       \$2,887.50         11       County Treasurer       100       155       \$2,887.50         12       Assessment       100       161       \$420.00         14       Community Development       100       161       \$445.459.85         15,18       Building Administration       100       181       \$214,595.96         16,20       Justice Center       100       181       \$214,646.28         25,26       E.M.A.       100       211       \$85,446.28         25,26       E.M.A.       100       231       \$22,298.23         31       Coroner       100       202       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Court Services       100       <				111	\$4,707.72	
6         States Attorney         100         124         \$12,469.45           7         Jury Commission         100         125         \$137.54           8         County Auditor         100         151         \$13.95           9         County Clerk/Elections         100         152         \$3,372.72           10         Clerk/Recorder         100         153         \$100,319.85           11         County Clerk/Elections         100         157         \$329.75           13         ZBA Per Diems         100         161         \$420.00           14         Community Development         100         161         \$43.64.81           15,18         Building Administration         100         181         \$214,595.96           18,20         Justice Center         100         182         \$45,459.28           21,24         Sheriff         100         211         \$86,446.28           25,26         E.M.A.         100         230         \$22,898.23           31         Corner         100         252         \$7,585.66           32         R.O.E.         100         711         \$328.81           33         Count Services         100<		Circuit Clerk		121	\$218.22	
7       Jury Commission       100       125       \$137.54         8       County Auditor       100       151       \$133.95         9       County Clerk/Elections       100       152       \$3,372.72         10       Clerk/Recorder       100       153       \$100,319.85         11       County Treasurer       100       155       \$2,887.50         12       Assessment       100       161       \$420.00         14       Community Development       100       161       \$4,364.81         15,18       Building Administration       100       181       \$214,595.96         18,20       Justice Center       100       182       \$45,459.26         21,24       Sheriff       100       211       \$85,446.28         25,26       E.M.A.       100       214       \$3,171.74         28,29       Ct Serv Probation Upgrade       100       230       \$22,898.23         31       Corner       100       262       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Court Security       100       203       \$13,025.28         34,36       County General <td< td=""><td></td><td></td><td>100</td><td>123</td><td>\$1,400.15</td></td<>			100	123	\$1,400.15	
8         County Auditor         100         151         \$13.95           9         County Clerk/Recorder         100         152         \$3.372.72           10         Clerk/Recorder         100         153         \$100,319.85           11         County Treasurer         100         155         \$2.887.50           12         Assessment         100         157         \$329.75           13         ZBA Per Diems         100         161         \$420.00           14         Community Development         100         161         \$44,364.81           15,18         Building Administration         100         181         \$214,595.96           12,20         Justice Center         100         181         \$214,595.96           12,21         Sheriff         100         211         \$85,446.28           25,26         E.M.A.         100         213         \$44,539.17           27         Court Servires         100         231         \$22,898.23           31         Corner         100         252         \$7,585.66           32         R.O.E.         100         711         \$928.81           33         Courts General         100		States Attorney	100	124	\$12,469.45	
9         County Clerk/Elections         100         152         \$3,372.72           10         Clerk/Recorder         100         153         \$100,319.85           11         County Treasurer         100         155         \$2,887.50           12         Assessment         100         157         \$329.75           13         ZBA Per Diems         100         161         \$420.00           14         Community Development         100         161         \$420.00           14         Community Development         100         161         \$43.64.81           15,18         Building Administration         100         181         \$214.595.96           18,20         Justice Center         100         211         \$85.446.28           25,26         E.M.A.         100         213         \$4,539.77           27         Court Security         100         214         \$3,171.74           28,29         Crt Serv Probation Upgrade         100         230         \$22,898.23           31         Court Services         100         231         \$22,898.23           33         Court Services         100         913         \$96,429.85           ******************	7	Jury Commission	100	125	\$137.54	
10         Clerk/Recorder         100         153         \$100,319.85           11         County Treasurer         100         155         \$2,887.50           12         Assessment         100         157         \$329.75           13         ZBA Per Diems         100         161         \$420.00           14         Community Development         100         161         \$42,459.56           18,20         Justice Center         100         181         \$214,595.96           18,20         Justice Center         100         182         \$45,459.28           21,24         Sheriff         100         211         \$85,446.28           25,26         E.M.A.         100         213         \$4,539.17           27         Court Security         100         214         \$3,171.74           28,29         Crt Serv Probation Upgrade         100         231         \$22,898.23           31         Coroner         100         252         \$7,585.66           32         R.O.E.         100         711         \$922.81           33         Courts         100         800         \$13,025.28           34,36         County General         100		County Auditor	100	151	\$13.95	
11       County Treasurer       100       155       \$2,867.50         12       Assessment       100       157       \$329.75         13       ZBA Per Diems       100       161       \$420.00         14       Community Development       100       161       \$43.64.81         15,18       Building Administration       100       181       \$214.595.96         18,20       Justice Center       100       182       \$45.459.28         21,24       Sheriff       100       211       \$85.446.28         25,26       E.M.A.       100       213       \$4,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297.21         30       Court Services       100       231       \$22,888.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       801       \$13,025.28         34,36       County General       100       913       \$96,429.85         ************************************		County Clerk/Elections	100	152	\$3,372.72	
12       Assessment       100       157       \$329.75         13       ZBA Per Diems       100       161       \$420.00         14       Community Development       100       161       \$4,364.81         15,18       Building Administration       100       181       \$214,595.96         18,20       Justice Center       100       182       \$45,459.28         21,24       Sheriff       100       211       \$85,446.28         25,26       E.M.A.       100       213       \$44,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courty General       100       913       \$96,429.85         *******County General Expenditures*****       \$660,579.13       \$172,2420.21         41       Township Road Fuel Tax       204       311       \$41,610.57         42       Bridge Fund       205       311       \$214,237.01         43       Matching Tax       206	10	Clerk/Recorder	100	153	\$100,319.85	
13       ZBA Per Diems       100       161       \$420.00         14       Community Development       100       161       \$4364.81         15,18       Building Administration       100       181       \$214,595.96         18,20       Justice Center       100       182       \$45,459.28         21,24       Sheriff       100       211       \$85,446.28         25,26       E.M.A.       100       213       \$4,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$22,297.21         30       Court Services       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         *******         *******         *******         *******         *******         *******         *******         ******* <td colspan<="" td=""><td></td><td>County Treasurer</td><td>100</td><td>155</td><td>\$2,887.50</td></td>	<td></td> <td>County Treasurer</td> <td>100</td> <td>155</td> <td>\$2,887.50</td>		County Treasurer	100	155	\$2,887.50
14       Community Development       100       161       \$4,364.81         15,18       Building Administration       100       181       \$214,595.96         18,20       Justice Center       100       182       \$45,459.28         21,24       Sheriff       100       211       \$85,446.28         25,26       E.M.A.       100       213       \$4,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297.21         30       Court Services       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$113,025.28         34,36       County General       100       913       \$96,429.85         ************************************		Assessment	100	157	\$329.75	
15,18       Building Administration       100       181       \$214,595,96         18,20       Justice Center       100       182       \$45,459,28         21,24       Sheriff       100       211       \$85,446,28         25,26       E.M.A.       100       213       \$44,539,17         27       Court Security       100       214       \$3,171,74         28,29       Crt Serv Probation Upgrade       100       230       \$22,297,21         30       Court Services       100       231       \$22,898,23         31       Coroner       100       252       \$7,585,66         32       R.O.E.       100       711       \$928,81         33       Courts       100       800       \$13,025,28         34,36       County General       100       913       \$96,429,85         ********County General Expenditures******       *********       \$660,679,13         37,39       County Highway Fund       202       311       \$41,610.57         40       Motor Fuel Tax Fund       203       311       \$214,237.01         43       Matching Tax       206       311       \$244,237.01         43       Matching Tax       <	13	ZBA Per Diems	100	161	\$420.00	
15,18       Building Administration       100       181       \$214,595.96         18,20       Justice Center       100       182       \$45,459.28         21,24       Sheriff       100       211       \$85,446.28         25,26       E.M.A.       100       213       \$44,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297.21         30       Court Services       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         ********County General Expenditures******       ********       \$660,579.13         37,39       County Highway Fund       202       311       \$41,610.57         42       Bridge Fund       205       311       \$42,420.21         43       Matching Tax       206       311       \$43,482.52         42       Bridge Fund       205	14	Community Development	100	161	\$4,364.81	
21,24       Sheriff       100       211       \$85,446.28         25,26       E.M.A.       100       213       \$4,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297.21         30       Court Services       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         ********         ********         ***********************************	15,18	Building Administration	100	181	\$214,595.96	
25,26       E.M.A.       100       213       \$4,539.17         27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297.21         30       Court Services       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         ********County General Expenditures******         ********County General Expenditures******         ********         ********         ********         ********         ********         ********         *******         ********         ********         ********         *******         ********         ********         ********         ********	18,20	Justice Center	100	182	\$45,459.28	
25,26       E.M.A.       100       213       \$4,539,17         27       Court Security       100       214       \$3,171,74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297,21         30       Court Services       100       231       \$22,898,23         31       Coroner       100       252       \$7,585,66         32       R.O.E.       100       711       \$928,81         33       Courts       100       800       \$13,025,28         34,36       County General       100       913       \$96,429,85         ***********************************	21,24	Sheriff	100	211	\$85,446.28	
27       Court Security       100       214       \$3,171.74         28,29       Crt Serv Probation Upgrade       100       230       \$28,297.21         30       Court Services       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         ********County General Expenditures******         ********         37,39       County Highway Fund       202       311       \$41,610.57         40       Motor Fuel Tax Fund       203       311       \$41,610.57         41       Township Road Fuel Tax       204       311       \$43,482.52         42       Bridge Fund       205       311       \$41,423.701         43       Matching Tax       206       311       \$590,566.80         44,45       Veterans Assistance       208       422       \$7,718.47         46,47       Animal Control       211       411       \$7,267.54         48       P.D	25,26	E.M.A.	100	213		
30       Court Services       100       231       \$22,898,23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         *******         ********         ********         *******         ********         ********         *********         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         *******         ********         ********	27	Court Security	100	214		
30       Court Services       100       231       \$22,898.23         31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         *******County General Expenditures******         ********         37,39       County Highway Fund       202       311       \$41,610.57         40       Motor Fuel Tax Fund       203       311       \$172,420.21         41       Township Road Fuel Tax       204       311       \$43,482.52         42       Bridge Fund       205       311       \$214,237.01         43       Matching Tax       206       311       \$590,566.80         44,45       Veterans Assistance       208       422       \$7,718.47         46,47       Animal Control       211       411       \$7,267.54         48       P.D.D.       221       413       \$1,607.78         49       Health Internal Service       249       914       \$21,275.79         50       Solid Waste	28,29	Crt Serv Probation Upgrade	100	230	\$28,297.21	
31       Coroner       100       252       \$7,585.66         32       R.O.E.       100       711       \$928.81         33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         *******County General Expenditures*****       *********       \$660,579.13         37,39       County Highway Fund       202       311       \$41,610.57         40       Motor Fuel Tax Fund       203       311       \$172,420.21         41       Township Road Fuel Tax       204       311       \$43,482.52         42       Bridge Fund       205       311       \$214,237.01         43       Matching Tax       206       311       \$590,566.80         44,45       Veterans Assistance       208       422       \$7,718.47         46,47       Animal Control       211       411       \$7,267.54         48       P.D.D.       221       413       \$1,607.78         49       Health Internal Service       249       914       \$21,275.79         50       Solid Waste       254       112       \$1,226.50	30	Court Services	100	231		
33       Courts       100       800       \$13,025.28         34,36       County General       100       913       \$96,429.85         *******County General Expenditures******         37,39       County Highway Fund       202       311       \$41,610.57         40       Motor Fuel Tax Fund       203       311       \$172,420.21         41       Township Road Fuel Tax       204       311       \$43,482.52         42       Bridge Fund       205       311       \$214,237.01         43       Matching Tax       206       311       \$590,566.80         44,45       Veterans Assistance       208       422       \$7,718.47         46,47       Animal Control       211       411       \$7,267.54         48       P.D.D.       221       413       \$1,607.78         49       Health Internal Service       249       914       \$21,275.79         50       Solid Waste       254       112       \$1,226.50	31	Coroner	100	252		
34,36County General100913\$96,429.85******County General Expenditures******100913\$96,429.8537,39County Highway Fund202311\$41,610.5740Motor Fuel Tax Fund203311\$172,420.2141Township Road Fuel Tax204311\$43,482.5242Bridge Fund205311\$214,237.0143Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	32	R.O.E.	100	711	\$928.81	
34,36County General100913\$96,429.85******County General Expenditures*****100913\$96,429.8537,39County Highway Fund202311\$41,610.5740Motor Fuel Tax Fund203311\$172,420.2141Township Road Fuel Tax204311\$43,482.5242Bridge Fund205311\$214,237.0143Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	33	Courts	100	800		
37,39County Highway Fund202311\$41,610.5740Motor Fuel Tax Fund203311\$172,420.2141Township Road Fuel Tax204311\$43,482.5242Bridge Fund205311\$214,237.0143Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	34,36	County General	100	913		
40Motor Fuel Tax Fund203311\$172,420.2141Township Road Fuel Tax204311\$43,482.5242Bridge Fund205311\$214,237.0143Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	********C	ounty General Expenditures*****			\$660,579.13	
41Township Road Fuel Tax204311\$43,482.5242Bridge Fund205311\$214,237.0143Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	37,39	County Highway Fund	202	311	\$41,610.57	
42Bridge Fund205311\$214,237.0143Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	40	Motor Fuel Tax Fund	203	311	\$172,420.21	
43Matching Tax206311\$590,566.8044,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	41	Township Road Fuel Tax	204	311	\$43,482.52	
44,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	42	Bridge Fund	205	311	\$214,237.01	
44,45Veterans Assistance208422\$7,718.4746,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	43	Matching Tax	206	311	\$590,566.80	
46,47Animal Control211411\$7,267.5448P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	44,45	Veterans Assistance	208	422		
48P.D.D.221413\$1,607.7849Health Internal Service249914\$21,275.7950Solid Waste254112\$1,226.50	46,47	Animal Control	211	411	•	
49         Health Internal Service         249         914         \$21,275.79           50         Solid Waste         254         112         \$1,226.50	48	P.D.D.	221	413		
50         Solid Waste         254         112         \$1,226.50	49	Health Internal Service	249	914		
	50	Solid Waste				
	•					

\*\*\*\*\*\*\*TOTAL EXPENDITURES\*\*\*\*\*\*\*\*\*

\$1,761,992.32

# To: The Tazewell County BoardFund 100Department: 111September, 2013

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 N	lo: Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$60.00	511-080
63	Connett, Monica	Spec Per Diem	\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$600.00	511-080
26	Donahue, James	Spec Per Diem	\$180.00	511-080
37	Graff, Nick	Spec Per Diem	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem	\$300.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$300.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$240.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$0.00	511-080
38	Redlingshafer, John	Spec Per Diem	\$60.00	511-080
34	Rinehart, Andrew	Spec Per Diem	\$0.00	511-080
16	Sinn, Greg	Spec Per Diem	\$240.00	511-080
18	Stanford, Mel	Spec Per Diem	\$240.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$240.00	511-080
14	VonBoeckman, Terry	Spec Per Diem	\$120.00	511-080
	Auditor's Total:		\$3,360.00	

# To: The Tazewell County Board Fund 100

Department: 111

# September, 2013

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 l	No: Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Salary	\$200.00	511-090
63	Connett, Monica	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
37	Graff, Nick	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	<b>511-090</b> ·
6	Hillegonds, Terry 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
38	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
6	Sinn, Greg	Salary	\$200.00	511-090
8	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
4	VonBoeckman, Terry	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

Claims Docket Expenditure Accounts

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Expense-Amount	19.30	2,708.00	151.67	282.50	109.99	285.33 131.08 76.84 61.02 195.49 75.17 75.17 195.49 81.36 81.36 81.36 106.22 106.22 106.22 44.07 42.94
Invoice-Numb	6048988	92639	321-70458	42-1013	99123-1013	26-1013 31-1013 39-1013 155-1013 2041-1013 4125-1013 64636-1013 67546-1013 67546-1013 74339-1013 78594-1013 77953-1013 93659-1013 93659-1013 93659-1013 93659-1013 93659-1013
7 BOARD (100-111)	OFFICE SUPPLIES CERTIFICATE HOLDER 100-111	DUES & SUBSCRIPTIONS MEMBERHSIP DUES 100-111	CONSULTING FEES CONSULTANT EXP 100-111	BOARD CHAIRMAN TRAVEL SEPTEMBER MILEAGE 100-111	ADMINISTRATOR EXPENSES REIMB PUBLISHER 100-111	MILEAGE SEPTEMBER MILEAGE 100-111 SEPTEMBER MILEAGE 100-111
Comty Vend-No Vend-Name COUNTY	100-111-522-010 734 QUILL CORPORATION*	100-111-522-140 92 <sub>d</sub> NACO*	100年111-533-150 13553 HAY GROUP INC.*	10码111-533-152 42 砕 ZIMMERMAN*J DAVID	10倍-111-533-153 99時23 FREILINGER*MICHAEL 0	100年111-533-300 266年111-533-300 266年111-533-300 312年111-533-300 312年111-533-300 312年111-533-300 312年111-533-300 312年1111-532-51 32415年1111-532 3250年1111-532 3250年111-5315 3250年111-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 3250年11-5315 33505 350505 350505 350505 350505 35050505 350505050

99

4,707.72

TOTAL:

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> Claims Docket Expenditure Accounts

Expense-Amount Invoice-Numb CIRCUIT CLERK (100-121) Comty Vend-No Vend-Name

100-121-522-030 90 DES MOINES STAMP MFG	BOOKS & RECORDS CO* STI	SCORDS STAMPS #40-#15 100-121	992037	138.55
100-121-533-300 75298 HOBSON*LINCOLN C	MILEAGE	MILEAGE REIMB 100-121	75298-1013B	79.67
oceed			TOTAL:	218.22

Page **S** PML 11:59:17 A20300 10/16/2013

Claims Docket Expenditure Accounts

Expense-Amount	400.00	390.00	75.15	175.00 185.00 175.00	1,400.15
Invoice-Numb	1170	13-0790	1227-1013	5595 5585 437	TOTAL:
PUBLIC DEFENDER (100-123)	22-140 DUES & SUBSCRIPTION ILLINOIS COUNCIL OF CHIEF DEFENDER DUES/ILL COUNCIL 100-123	INVESTIGATOR SERVICES DNS* 13-CF-363 100-123	MILEAGE GRANT MILEAGE REIMB 100-123	EDUCATION & TRAINING GRANT REIMB FALL PD SEMINAR 100-123 REIMB FALL PD SEMINAR 100-123 REIMB FALL PD SEMINAR 100-123	
Comty Vend-No Vend-Name <b>PUBLI</b>	100-123-522-140 96252 ILLINOIS COUNCIL OH	100-123-533-043 84098 KNIGHT INVESTIGATIONS* 3	10億-123-533-300 12差7 BERNARDI*FRED A	102-123-533-910 73182 TAYLOR ATTNY*LUKE 89522 PALUSKA*LARRY G 92603 HOPPOCK*MATTHEW	ll County Boo

pard Meeting held this 30th day of October, 2013.

101

A20300 PML 🕊 10/16/2013 11:59:17								4375 09-13-13			
A2 1C	Expense-Amount	272.32	662.55 183.00 12.72 1,659.31	85.10 2,025.00 395.00 1,309.74 1,344.75 1,420.40	374.50 69.00 406.00 470.00	55.38 55.38 55.38	6.	12,368.45 101.00 check#	101.00	12,469.45	
لٹ ھ	Invoice-Numb	32613	827928218 828016842 828120720 828214536	15329 15668 60151-1013 13-00790-A 101423-1013 131218-00795-A	091913 13-0P-613 090513 100313	IN 778594 IN 779198 IN774650	312975	IOTAL:	MANUAL TOTAL:	GRAND TOTAL:	
Claims Docket Expenditure Accounts	Y (100–124)	E SUPPLIES CALENDARS 100-124	<pre>&amp; RECORDS WESTLAW 8/13 100-124 LAW BOOKS 100-124 WESTLAW 9/13 100-124 LAW BOOKS 100-124</pre>	<pre>SERVICES PC* FOP ARBITRATION 100-124 PPCs* SHERIFF 100-124 LTD* SHERIFF 100-124 SHEF ARBITRATOR FEE 100-124 FOP 100-124 SHERIFF 100-124</pre>	REPORTING FEES GRAND JURY 9/19/2013 100-124 TRANSCRIPT 100-124 GRAND JURY 9/5/2013 100-124 GRAND JURY 10/3/13 100-124	LEGAL NOTICES JA NOTICE 100-124 13-JA-36 100-124 JA CASE 100-124	EQUIPMENT AERON CHAIRS 100-124	VEHICLE MAINTENANCE SUBARU LICENSE RENEWAL			
	Comty Vend-No Vend-Name <b>STATES ATTORNEY</b>	100-124-522-010 20 WILL HARMS COMPANY INC.*	522-030 BOOKS THOMSON REUTERS-WEST* THOMSON REUTERS-WEST* THOMSON REUTERS-WEST* THOMSON REUTERS-WEST*	10 10 10 10 10 10 12 12 12 12 12 12 12 12 12 12	10 - 124-533-140 21 - 29 SHANE*JULIA 45 - 29 LEE CSR*DONNA M 70 - 20 WINN CRS*LORI 70 - 20 WINN CRS*LORI	-533-400 JOURNAL STAR* JOURNAL STAR* JOURNAL STAR*	-544-000 MISC WIDMER INTERIORS INC*	-533-700 SECRETARY OF STATE		102	

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Page 7	AZU3UU PML 10/16/2013 11:59:17					·	
ıts		Expense-Amount	105.54	32.00	137.54		
	unts	Invoice-Numb	32561	288066	TOTAL		
TAZEWELL COUNTY	Claims Docket Expenditure Accounts	Comty Vend-No Vend-Name JURY COMMISSION (100-125)	100-125-522-010 OFFICE SUPPLIES 20 WILL HARMS COMPANY INC.* OFFICE SUPPLIES 100-125	33-350 CITY OF PEK	ceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.	103	

200300 Page	10/16/2013 11:59:17					
		Expense-Amount	13.95	ς γ Τ		
TAZEWELL COUNTY Claims Docket Expenditure Accounts		Invoice-Numb	1347-1013	. TOIOI		
	Clai Expendi	(100-151)	DUES & SUBSCRIPTIONS GFOA CD 100-151			
		Vend-Name AUDITOR	522-140 VISA*			
		Comty Vend-No	100-151-522-140 70741 VISA*	Proceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.	104	

		TAZEWELL COUNTY			Page A
		Claims Docket Expenditure Accounts	ß		2013
Comty Vend-No Vend-Name COUNTY CL	COUNTY CLERK/ELECTIONS	(100–152)	Invoice-Numb	Expense-Amount	
100-152-522-010 734 QUILL CORPORATION* 734 QUILL CORPORATION* 734 QUILL CORPORATION* 4532 STAPLES CREDIT PLAN*	OFFICE SUPPLIES OF NA OF OF	JES OFFICE SUPPLIES 100-152 NAME PLATE 100-152 OFFICE SUPPLIES 100-152 NOTARY STMP RUSSELL 100-152	5278993 5495514 6238592 32944	28.78 16.19 67.47 33.99	
100-152-522-030 9609 DAVIS*JAMES G	BOOKS & RECORDS PA	RDS PAYROLL/ACCTS/PY CHKS 100-152	40721	1,110.18	
10億-152-522-080 73第1 VERIZON WIRELESS*	ELECTION SUP	SUPPLIES ELEC JUDGES PHONES 100-152	9711431948	23.00	
10克-152-533-300 12差9 WEBB*CHRISTIE A 78龟15 MANUEL*SUSAN 87羹81 RUDD*TINA	MILEAGE	MILEAGE CONF 100-152 MILEAGE SPRNGFLD 100-152 MILEAGE POLLING LOC 100-152	1239-1013 78445-1013 87581-1013	63.05 67.80 25.99	
108-152-533-410 150 MIDLAND PAPER* 150 MIDLAND PAPER* 150 MIDLAND PAPER* 155 MIDLAND PAPER* 260 PROFESSIONAL BINDING	PRINTING 5 PRODUCTS INC*	PAPER SUPPLIES 100-152 PAPER SUPPLIES 100-152 PAPER SUPPLIES 100-152 PAPER SUPPLIES 100-152	35G02180 35G18990 35G43710 PSI0161229	40.87 1,085.50 345.90 119.00	
			TOTAL:	3,027.72	
L52-522-140 + IACO	DUES & SUBSCR	SUBSCRIPTIONS 2013-2014 ANNUAL DUES		345 <b>.</b> 00 ch	345.00 check# 4376 09-13-13
			MANUAL TOTAL:	345.00	
			GRAND TOTAL:	3,372.72	

ADARA PMI /D	2013					100,000.00°check# 4389 09-26-13		· · · · · · · · · · · · · · · · · · ·
			Expense-Amount	89.85 230.00	319.85	100°00000000	100,000.00	100,319.85
NTY	et counts		Invoice-Numb	INV48630 925134	TOTAL:		MANUAL TOTAL:	GRAND TOTAL:
TAZEWELL COUNTY	Claims Docket Expenditure Accounts	Comtv	Vend-No Vend-Name RECORDER OF DEEDS (100-153)	100-153-522-010 OFFICE SUPPLIES 64948 BI-STATE BUSINESS SOLUTIONS* TAX LABELS 100-153 75617 PC ASSOCIATES* PRINTER RIBBONS 100-153	р	106-000-441-011 REVENUE STAMPS 36 ILL DEPT. OF REVENUE REVENUE STAMPS	from the	he Tazewell County Board Meeting held this 30th day of October, 2013.

Claims Docket Expenditure Accounts

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Expense-Amount	1,304.70 453.60 566.40 232.80	330.00	2,887.50
Invoice-Numb	125392 3540801 3540802 3540803	55 50907272	TOTAL:
TREASURER (100-155)	LEGAL NOTICES PUB OF DEL TAXES 100-155 FONDULAC DEL TAX 100-155 DEL TAX WSH,MCK,DC 100-155 DEL TAX MRTN/DLLN 100-155	OFFICE EQUIPMENT MAINTENANCE METER RENTAL 7/13-9/13 100-155	
 Comty Vend-No Vend-Name <b>TREA</b>	100-155-533-400 108 PEKIN DAILY TIMES* 5981 TIMES NEWSPAPERS* 5981 TIMES NEWSPAPERS* 5981 TIMES NEWSPAPERS*	10億-155-533-710 72鶴73 NEOPOST USA INC*	from the Tazewell County Board Meeting held this 30th day of October, 2013.

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Claims Docket Expenditure Accounts

Expense-Amount	85.80	243.95	C1 . 675
Invoice-Numb	1010895-1013	1633	TOTAL
ENTS (100-157)	DUES & SUBSCRIPTIONS 52 WK SUB 100-157	LEGAL NOTICES LEGAL ADVERTISEMENT 100-157	
Comty Vend-No Vend-Name ASSESSMENTS	100-157-522-140 146 JOURNAL STAR*	100-157-533-400 108 PEKIN DAILY TIMES* 20	eedings

To: The Tazewo	ell County Board	und: 100	Departmen	f• 161
			Departmen	
The Tazewell	l County Auditor, Vicki Grasho	off reports that the follo	wing claims hav	′e
	nd recommends that the same			
serveral claimai	nts for the indicated amounts	to be paid from the app	ropriate fund:	2
Employee No.	Claimant	Nature of Claim	Amount	Account:
27	James Newman, Chairman	ZBA-Per Diem	\$60.00	533-060
1324	Sandy May	ZBA-Per Diem	\$60.00	533-060
906	Loren Toevs	ZBA-Per Diem	\$60.00	533-060
923	Duane Lessen	ZBA-Per Diem	\$60.00	533-060
921	Ken Zimmerman	ZBA-Per Diem	\$60.00	533-060
907	JoAn Baum	ZBA-Per Diem	\$60.00	533-060
901	Phil Webb	ZBA-Per Diem	\$60.00	533-060
908	Don Vaughn (Alternate)	ZBA-Per Diem	\$0.00	533-060
** · · * <u>.</u> · · · · · · · · · · · · · · · · · · ·				
				17-11-2-2-2-2-2-11-11-11-11-11-11-11-1-1-1-1-1-1-1-1-1-
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				******
			17 \$ 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1	
		······································	\$420.00	

Claims Docket Expenditure Accounts

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Invoice-Numb Expense-Amount	00-161 20334 29.85	100-161 312941 33.45	9909822 126.63	100-161 2013-03 2,500.00	100-161         10667-1013         45.20           100-161         19536-1013         18.08           100-161         63839-1013         7.91           100-161         66724-1013         7.91	-161 70579-1013 100-161 090313	100-161 148-1013 31.64	100-161 125103 104.00 100-161 1836 68.75	100-161 FOCS318133 534.55	DNS 100-161 123 570.00	. ткшон 1 0 7 7 01
<b>AENT (100-161)</b> SUPPLIES	NTRY STMP WORKMAN 100-161	PERMIT FILE LABELS	AUGUST FUEL 100-161	REGIONAL PLANNING COM COMM* 3RD QRTR CNTRCT PMT	MILEAGE MILEAGE 1 MILEAGE 1 MILEAGE 1 MILEAGE 1	OCTOBER MILEAGE 100- SEPT ZBA TRANSCRIPT	SEPT/OCT MILEAGE 10	OCT LEGAL NOTICE OCT LEGAL NOTICE	MAINTENANCE TIRES/BRKS/OIL CHG	CODE INSPECTIONS COM SEPT CODE INSPECTIONS	
Comty Vend-No Vend-Name COMMUNITY DEVELOPMENT 100-161-522-010	STAMP MAN SPECIALTIES* COMPUTE	WIDMER INTERIORS INC*	161-522-100 9 CITY OF PEKIN*	-533-055 TRI CO TRI-COUNTY REGIONAL PLANNING	A NNETH L	LESSEN*DUANE NAUMAN CSR RMR*ARLENE H	61-533-300 MILEAGE DEININGER*KRISTAL	61-533-400 PEKIN DAILY TIMES* COURIER NEWSPAPERS*	106-161-533-700 VEHICLE 316 VELDE FORD SALES INC*	61-533-980 BUILDING CITY OF EAST PEORIA PLANNING &	

110

## Claims Docket Expenditure Accounts

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Expense-Amount	601.64 1,229.19	2,346.76 1,600.00 3,126.50 1,425.00	54.94 166.78 121.79 42.259 69.35 75.08 81.34 75.76 81.34 42.38 82.79 63.28 63.28	84.20	727.31 513.95 384.28
Invoice-Numb Exper	296634082 297400574	014836 1338-1013 15923 15923	6946317-1013 Z125457-1013 Z990747-1013 9252271-1013 3470930-1013 4772787-1013 4772787-1013 925231-1013 9254107-1013 9254107-1013 1002412-1013 L002412-1013 L002412-1013 304070156-1013 W3528775J 70505-1013	125543	0432120171-1013 04321201711013A 1030794006-1013
00–181)	SERVICE SUPPLIES SUPPLIES 100-181 SUPPLIES 100-181	SERVICE CLN MCK, TAZ, EMA 100-181 CLEAN HARD FLOORS 100-181 SEPT CLN CRTHS 100-181 SEPT CLN OPO 100-181	SHERIFF PRIVATE LN 100-181 EMA 100-181 EMA 100-181 EMA 100-181 EMA 100-181 DARE/EMA 100-181 DARE/EMA 100-181 SUBSTATION 100-181 EMA FAX 100-181 MILEAGE SEPT 100-181	GAL NOTICES LEGAL NOTICE 100-181	<pre>&amp; GAS 334 ELIZABETH ST 100-181 334 ELIZABETH ST 100-181 15 S CAPITOL ST 100-181</pre>
Comty Vend-No Vend-Name BUILDING (100-:	100-181-522-080 2981 AMSAN LLC* 2981 AMSAN LLC*	100-181-533-030 74 26 TCRC INC* 18481 CLEMMER JANITORAL SERVICE* 105422 VONACHEN SERVICES INC* 105422 VONACHEN SERVICES INC*	106-181-533-200 1078 AT&T* 1078 AT&T* 1078 AT&T* 1078 AT&T* 1078 AT&T* 1078 AT&T* 2228 FRONTIER* 2228 FRONTIER* 100-181-533-202 100-181-533-300 100-181-533-300 005 GILLETTE*DANIEL L MILEAGE	-181-533-400 PEKIN DAILY TIMES*	100-181-533-620 7 AMEREN ILLINOIS* 7 AMEREN ILLINOIS* 7 AMEREN ILLINOIS* 7 AMEREN ILLINOIS*

Claims Docket Expenditure Accounts

A20300 PML //

Expense-Amount	135.28 114.63 161.54 77.30 77.30 151.01 151.01 108.45 46.46 65.91 39.64 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.49 64.33 9,968.06	22.26 24.36 71.02 136.49 180.54 93.42 93.42 95.60 194.75 194.75 194.70 134.21 177.60 111.04	45.00
Invoice-Numb	1329512003-1013 1606759006-1013 2598576014-1013 3488850005-1013 3518116027-1013 38342370041013A 4109289052-1013 46779440191013A 46779440191013A 6179440191013A 6179440191013A 6123448013-1013 6123448013-1013 634524015-1013 7027064571-1013 8352035006-1013 8352035006-1013 9337035532-10013 955127840001013 9569812254-1013	1081601-1013 1081632-1013 1173463-1013 2281091-1013 2281718-1013 2281787-1013 2282148-1013 3844600-1013 92429-1013 010031000-1013 010031000-1013 010036000-1013 021994000-1013	226916
	<pre>15 S CAPITOL ST 100-181 15 S CAPITOL ST 100-181 19 S CAPITOL ST 100-181 15 S CAPITOL ST 100-181 20 S 4TH ST 100-181 20 S 4TH ST 100-181 20 S 4TH ST 100-181 21 S 4TH ST 100-181 28 S 4TH ST 100-181 28 S 4TH ST 100-181 28 S 4TH ST 100-181 11 S CAPITOL ST 100-181 15 S</pre>	21302 ILL RT 9 100-181 21304 IL RT 9 RANGE 100-181 333 ELIZABETH ST 100-181 334 ELIZABETH ST 100-181 360 COURT ST 100-181 11 S 4TH ST 100-181 414/418 COURT ST 100-181 9 S CAPITOL ST 100-181 334 ELIZABETH ST 100-181 334 ELIZABETH ST 100-181 3350 COURT ST 100-181 11 S 4TH ST 100-181 11 S 4TH ST 100-181 11 S 4TH ST 100-181 9 S CAPITOL ST 100-181 11 S 4TH ST 100-181	OLD POST OFFICE 100-181
Comty Vend-No Vend-Name BUILDING (100-181)	AMEREN ILLINOIS* AMEREN ILLINOIS*	10 10 10 10 11 10 11 11 11 11	00-181-533-640 PEST CONTROL MARKLEY'S PEST ELIMINATION*

Claims Docket

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locket	Accounts
Claims Do	Expenditure

Expense-Amount	75.00 30.00 35.00	19.57 183.34 79.72 41.20 41.20 53.00	1,054.81 1,800.000 269.22 31.98 96.85 107.84 333.10 149.40 132.10 67.28 118.00 45.00 45.00 25.91 1,000.00 1,273.00 1,273.00 1,255.46 1,355.46 1,256.55
Invoice-Numb	227030 227087 1008020-1013	212036 212037 212038 212038 212039 212040 212041	TC29-13 13-988 43795 44742 45645 0524727 69411256 9242325950 92513 9258056671 092513 3861-35 204754 969028528 17927098 9690286671 092513 3861-35 204754 969028528 1792713 3181 81303 81303 81303 81303 81303 0508 0508 0508 0583 0583 0583 0583
	MCKENZIE BUILDING 100-181 EMA BUILDING 100-181 MONGE BUILDING 100-181	COLLECTION GUN RANGE 100-181 MCKENIZE BLDG 100-181 OPO 100-181 TAZEWELL BLDG 100-181 EMA BLDG 100-181 MONGE BLDG 100-181	MAINTENANCE RPR ELEC CRTHS BSMNT 100-181 PLUMBING SUPPLIES 100-181 SUPPLIES 100-181 SUPPLIES 100-181 SUPPLIES 100-181 SUPPLIES 100-181 DOOR LOCK SET 100-181 FAUCET FOR OPO 100-181 CONCRETE TOOL/SPPLY 100-181 DOLLY 100-181 UNPLG SWR MNG BLDG 100-181 MCK WINDOW CLEANING 100-181 TOW STRAP 100-181 DATA WIRE SUPPLIES 100-181 DATA WIRE SUPPLIES 100-181 VEH RECOVERY STRAP 100-
Vend-Name BUILDING (100-181)	MARKLEY'S PEST ELIMINATION* MARKLEY'S PEST ELIMINATION* AMERICAN PEST CONTROL INC*	533-660 X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC*	533-720 BUILDING GRIMM ELECTRIC INC* TUCKER PLUMBING* MENARDS* MENARDS* MENARDS* MENARDS* S & S BUILDERS HARDWARE CO* SIMPLEX GRINNELL LP* GRAINGER* GRAINGER* GRAINGER* GRAINGER* GRAINGER* FEKIN ROOTERMATIC INC* STEVE GEBERIN WINDOW CLEANING* STEVE GEBERIN WINDOW CLEANING* NAPA AUTO PARTS* GRAYBAR ELECTRIC COMPANY INC* GRAYBAR ELECTRIC COMPANY INC* BIG R STORES* TRI-COUNTY PAINTING & SANDBLAST 533-731 SEICO INC* ALTORFER* ALTORFER* ALTORFER* ALTORFER* G & B MECHANICAL HEATING & COOL G & B MECHANICAL HEATING & COOL
Comty Vend-No	9 9 90612	31-	- - - - - - - - - - - - - -

ELEVATOR MAINTENANCE

100-181-533-733

5	7											
	AZU3UU FML 10/16/2013 11:59:17	Amount	533.99 33.94 533.99 33.94	68.20	2,620.00 2,165.00 22,800.00	21,090.00 27,260.00 85.00	<u>497.32</u>	4,690.76 check# 4392 09-27-13 4,334.51 check# 4374 09-13-13 4,608.65 check# 4407 10-04-13 99.29 check# 4406 10-04-13	,353.48 check# 4420 10-11-13	78,011.95 check# 4377 09-17-13	98 <b>.</b> 64	95.96
		Expense-Amount	6, 6,		22,8	21,0	118,	4,6 6,4 9,6	4 <b>,</b> 3	78,0	96,098	214,595
	S	Invoice-Numb	221276716 221276717 221301616 221301617	560316	0655 10866 3180	TC22-13 PROJECT#2013-04 10549	TOTAL:				MANUAL TOTAL:	GRAND TOTAL:
TAZEWELL COUNTY	Claims Docket Expenditure Accounts	-181)	CVRG 8/1/13-8/31/13 100-181 MONGE BUILDING 100-181 MO SVC 9/1-9/30 100-181 MONGE BUILDING 100-181	DS MAINTENANCE FRTLZR/BRDLF WEED 100-181	CAPITAL PROJECTS NG & COOLING CRTHS BSMNT VENT 100-181 LLC* REFURBISH RAIL 100-181 SANDBLASTING CNTRCT PAINT MNG BLD 100-181	CONST. & REMODELING INSTL NEW POST LIGHTS 100-181 I CO INC CONTRACT STRM SHLTR 100-181 RENTALS FOR AUCTION 100-181		HONE MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE	AR & PAGER SERVICE MONTHLY SERVICE	CAFITAL PROJECTS INTERNET CONNECTION TO TREMONT	ł	
		Vend-Name BUILDING (100-181)	KONE INC* KONE INC* KONE INC* KONE INC*	181-533-770 GROUNDS MCKEOWN*CHARLES R	CAPIJ SCHANICAL HEATING & DRNAMENTAL IRON LLC* WTY PAINTING & SANDE	BLDG LECTRIC INC* DNCRETE CONSTRUCTION LITTLE JOHNNIES*		533-200 TELEPHONE CENTURYLINK VERIZON WIRELESS GREATAMERICA FINANCIAL SVCS. HEART TECHNOLOGIES, INC	533-202 CELLULAR VERIZON WIRELESS			
		Comty Vend-No	10103 10103 10103 10103	100-181- 33996	100年181 60409 922 第15 96後15	10 22 181-544-200 17 180 GRIMM E 65 891 C & G CC 99 2564 SIMMONS	Board	100 <sup>W</sup> 181-533-200 54	100 <del>4</del> 181- 7316	1004-181-544-100 101588 ITV3 2010		

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Claims Docket Expenditure Accounts

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Expense-Amount	856.40 790.40 718.98 644.34 67.06 416.98 48.81 610.11	347.50 347.50 347.50	4,100.00	7,010.67 14,464.10	73.12 72.11 3,306.05	120.00	513.52	688.00 115.00 95.00 325.00
Invoice-Numb	153076 153350 296450943 297400566 30997 31192 31340 31340	58609 58851 59366	<b>1</b> 338A	6141434333-1013 13274000320770A	821424-0913 821424-1013 022261000-1013	227028	2512647-2070-6	TC27-13 81376 3861-35A 1338-1013B
(100–182)	SERVICE SUPPLIES SUPPLIES 100-182 SUPPLIES 100-182 SUPPLIES 100-182 SUPPLIES 100-182 SUPPLIES 100-182 SUPPLIES 100-182 SUPPLIES 100-182 SUPPLIES 100-182	SOFTENER SALT 100-182 SOFTENER SALT 100-182 SOFTENER SALT 100-182	SERVICE MO CLEANING JC 100-182	101 S CAPITOL ST 100-182 ACCT# 192203 100-182	JUSTICE CENTER 100-182 JUSTICE CENTER 100-182 101 S CAPITOL ST 100-182	JUSTICE CENTER 100-182	COLLECTION JUSTICE CENTER 100-182	MAINTENANCE INSTL PHN LINE JL SUP 100-182 RESET VIDEO CAMERA 100-182 JC WINDOW CLEANING 100-182 CARPET CLEANING 100-182
Comty Vend-No Vend-Name JUSTICE CENTER (100	100-182-522-080 5 ATLAS SUPPLY COMPANY* 5 ATLAS SUPPLY COMPANY* 5 ATLAS SUPPLY COMPANY* 2981 AMSAN LLC* 2981 AMSAN LLC* 2981 AMSAN LLC* 2981 AMSAN LLC* 2981 AMSAN LLC* 89611 SUNRISE SUPPLY* 89611 SUNRISE SUPPLY* 89611 SUNRISE SUPPLY*	10年182-522-710 SALT 18377 HEART OF ILLINOIS SALT SERVICE* 18数77 HEART OF ILLINOIS SALT SERVICE* 18数77 HEART OF ILLINOIS SALT SERVICE* 18至77 HEART OF ILLINOIS SALT SERVICE*	-533-030 JANITORIAL CLEMMER JANITORAL SERVICE*	100-182-533-620 7 M AMEREN ILLINOIS* 84567 NOBLE AMERICAS ENERGY SOLUTIONS*	10年182-533-630 WATER 21発 ILLINOIS AMERICAN WATER COMPANY* 218 ILLINOIS AMERICAN WATER COMPANY* 218 ILLINOIS AMERICAN WATER COMPANY* 99第09 CITY OF PEKIN*	106-182-533-640 9 9 9 MARKLEY'S PEST ELIMINATION*	100-182-533-660 67 0 WASTE MANAGEMENT*	100-182-533-720 BUILDING MAI 17 GRIMM ELECTRIC INC* 87 SEICO INC* 11161 STEVE GEBERIN WINDOW CLEANING* 18481 CLEMMER JANITORAL SERVICE*

Claims Docket Expenditure Accounts

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Comt <i>y</i> Vend-No	Vend-Name JUSTICE CENTER (100-182)	100-182)	Invoice-Numb	Expense-Amount
18481 69049 69488 70725 70726 71726 71726 82138 82138 821338 82133	CLEMMER JANITORAL SERVICE* COMMERCIAL IRRIGATION & TURF* COOKS CORRECTIONAL* FASTENAL COMPANY* JOHNSON MECHANICAL SERVICE INC* JOHNSON MECHANICAL SERVICE INC* HOBART SERVICE* MAHONEY ENVIRONMENTAL*	CLEAN BATHROOMS 100-182 RPR IRRIGATION SYST 100-182 WASHRACK DOLLY 100-182 SUPPLIES 100-182 RPR FREEZER DOOR 100-182 RPR FREEZER DOOR 100-182 REPAIR MIXER 100-182 REPAIR MIXER 100-182 OUTSIDE TRAP SVC 100-182	1344 21261 N286421 ILPEK 79508 22321 22321 22690 31177755 0012992728	300.00 122.36 75.99 224.87 544.75 176.25 172.00
100% 255% 70726 70726 725%	533-731 MECHANICAL ALTORFER* ALTORFER* JOHNSON MECHANICAL SERVICE INC*	AL EQUIP. MAINT CONTRACT 100-182 CONTRACT 100-182 * REPAIR STEAMER 100-182	W0430016904 W0430016927 23734	432.90 1,703.00 162.75
L82- 3 3	533-733 ELEVATO KONE INC* KONE INC*	ELEVATOR MAINTENANCE MNT CVRG 8/1-8/31/13 100-182 MO SVC 9/1-9/30 100-182	221276716-A 221301616A	333.99 333.99
182-	533-770 GROUNDS MCKEOWN*CHARLES R MCKEOWN*CHARLES R	MAINTENANCE FRTLIZER/BRDLF WEED 100-182 FALL TREE/SHRUB FRTL 100-182	558189 560674	42.02 80.25
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	544-200 BLDG CON VONDERHEIDE FLOOR COVERINGS CO VONDERHEIDE FLOOR COVERINGS CO SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS* SHERWIN-WILLIAMS*	CONST & REMODELING CO INC INSTALL EDGING 100-182 CO INC RPLC CARPET EDGING 100-182 PAINT & SUPPLIES 100-182	VM004542 VM004542 7174-0 7208-6 7399-3 7473-6 7631-9 8088-1 8218-4 8218-4	237.00 297.00 556.52 203.76 450.90 399.69 399.69 399.69 344.90

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45,459.28

TOTAL:

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Expense-Amount	470.98 112.40 26.08 180.84 85.98	118.09 85.66 1,535.00 292.50 18.46	160.00	27.17 2,664.87 21.52 174.16 250.00	468.95	68.01 16,085.55 110.10 63.65 72.02 9.20 302.05	
Invoice-Numb	19894-1 5622471 5691062 5981176 5982455 6080631	J53300490101 1327950-IN 15554 1011-1013 1011-1013C 1011-1013C	743718	48-1013 238-1013 47387461 13-46436 JA0030-1013	D13-08-8567	240-1013 80979 80980 1011-1013A 1011-1013B 1011-1013F 4555-1013	
	LIES JAIL JACKET LBLS 100-211 SUPPLIES 100-211 SUPPLIES 100-211 ELEC PENCIL SHRPNRS 100-211 BROTHER INK CART 100-211 END TAB FILE FOLDERS 100-211	IES CAR INVERTERS 100-211 HOLSTER SET 100-211 COURT REPORTER FEE 100-211 TRAFFIC CONES 100-211 CORTINA TOOLS 100-211 PAINT&SUPPLIES 100-211	RECORDS SERVICE MANUALS 100-211	SUPPLIES INMT LAB WORK 8/13 100-211 INMT DRUGS 9/13 100-211 JAIL OXYGEN 9/13 100-211 INMATE TRANSPORT 100-211 INMATE DNTL CARE 100-211	PREVENTION LAND* DARE SUPPLIES 100-211	OIL SQUAD FUEL GOEKEN 100-211 SQUAD FUEL 9/13 100-211 ST ATTY FUEL 9/13 100-211 CYCLE FUEL LOWER 100-211 CYCLE FUEL LOWER 100-211 CYCLE FUEL 100-211 CYCLE FUEL 100-211 SQUAD FUEL 9/13 100-211	CLOTHING
o Vend-Name SHERIFF (100-211)	1-522-010 OFFICE SUPPLIES BRADFORD SYSTEMS CORPORATION* JA QUILL CORPORATION* SU QUILL CORPORATION* SU QUILL CORPORATION* EL QUILL CORPORATION* BR QUILL CORPORATION* BR	1-522-011 FIELD SUPPLIES TIGERDIRECT INC* RAY O'HERRON CO INC* SIVERTSEN REPORTING SERVICE, PC* C VISA* VISA* VISA*	.1-522-030 BOOKS & WALTERS BROS HARLEY DAVIDSON*	522-050 MEDICAL PEKIN HOSPITAL* PEKIN PRESCRIPTION LAB INC* PRAXAIR DISTRIBUTION INC-465* ADVANCED MEDICAL TRANSPORT* STINAUER FAMILY DENISTRY INC*	-522-080 CRIME CREATIVE SERVICES OF NEW ENG	11-522-100 GASOLINE & SHERIFF'S PETTY CASH* TAZEWELL COUNTY HIGHWAY* TAZEWELL COUNTY HIGHWAY* VISA* VISA* VISA* VISA*	11-522-110 UNIFORMS &
Comty Vend-No	11 10 10 10 10 10 10 10 10 10	909	10 <b>6</b> -211- 82 <b>2</b> 20	1 0 0 1 0 0 1 1 - 4 8 0 1 0 0 1 1 - 2 4 9 0 1 0 0 1 1 0 0 1 0 0 0 0 0 0 0 0 0 0	1 090 1 000 8 8 9 000 1 0000 1	10 24 6 17 6 31 90609 90609 9365 9365	100-117

Claims Docket Expenditure Accounts

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Expense-Amount	461.35 210.00 625.88 34.99 62.57 79.36 142.05 541.73 384.85 47.99 74.98 151.44 151.44 151.44	00.099	140.90 140.90	99.96 238.97	21,697.66 2,610.18	87.26 5,884.19 5,870.18 5,737.42 5,601.80 1,649.64 42.46
Invoice-Numb	1023 1034 121124 240-1013A 1063512 1327948-IN 1329981-IN 1329981-IN 2328332-01 465307 467195 743644 453955-SNV 9394796 9325644	1331152-IN	827917037 828105308	1400301 200177022	IL0031MC1113 IL0035MC1113	65358 65475 65559 65642 65720 65720 65152
	PETERSON 100-211 GLOVER 100-211 I. JOHNSON 100-211 KEEN REIMB UNFRM 100-211 BROCK 100-211 DEPUTY PATCHES 100-211 UNIFORMS 100-211 MCKINNEY 100-211 MCKINNEY 100-211 MERRILL 100-211 KLEIN 100-211 HELMIG 100-211 HELMIG 100-211 KLEIN 100-211 KLEIN 100-211 KLEIN 100-211	AMMUNITION AMMO 100-211	SUBSCRIPTIONS INFO CHARGE SVC 8/13 100-211 INFO CHARGES 9/13 100-211	S BRACO SUPPLIES 100-211 BRACO SUPPLIES 100-211	PROFESSIONALS, LTD NIES INMT MED CARE NOV 100-211 NIES INMT MNTL CARE NOV 100-211	FOOD CUPS, PLATES, FORKS 100-211 INMT MLS 9/1-9/7 100-211 INMT MLS 9/8-9/14 100-211 INMT MLS 9/15-9/21 100-211 INMT MLS 9/22-9/28 100-211 INMT MLS 9/22-9/30 100-211 SPOONS, FORKS & CUPS 100-211
lo Vend-Name SHERIFF (100-211)	RILEY*LINDA RILEY*LINDA FEKIN GUN & SPORTING GOODS INC* SHERIFF'S PETTY CASH* GALLS/QUARTERMASTER* RAY O'HERRON CO INC* RAY O'HERRON CO INC* RAY O'HERRON CO INC* RAY O'HERRON CO INC* GT DISTRIBUTORS-AUSTIN* GT DISTRIBUTORS-AUSTIN* GT DISTRIBUTORS-AUSTIN* WALTERS BROS HARLEY DAVIDSON* MUNICIPAL EMERGENCY SVCS* CHEAPER THAN DIRT*	1-522-120 WEAPONS & RAY O'HERRON CO INC*	1-522-140 DUES & DUES & THOMSON REUTERS-WEST*	11-533-020 K-9 EXPENSES NIEMANN FOODS INC* TRACTOR SUPPLY CREDIT PLAN*	.1-533-050 HEALTHCARE COMPA CORRECTIONAL HEALTHCARE COMPA CORRECTIONAL HEALTHCARE COMPA	.1-533-060 PRISONERS A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC*
Comt <i>y</i> Vend-No	日本 1 1 1 1 1 1 1 1 1 1 1 1 1	outy Bod 10 10 10 10	nrdMeeting h 9 7 9 0 7 7 1 0 7 7 1 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7	10 H 21 2 J Add - 21 3 J Add -	10,000 37,000 37,000 37,000 37,000 37,000 37,000	10027 74027 74027 74027 74027 74027 74027 74027 74027

Claims Docket Expenditure Accounts

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Expense-Amount			$\frac{1}{2}$		95.I	24.2	112.50	Ч	6.6	Γ.	4.6	6.2	<u>о</u>	4	е. Э	<u>σ</u>	<u>о</u>	о. О	46.97	6.0	5.9	43.9	32.3	4	0. 0	2.8	о. 0	42.99	4.5	10.		01	<li>\ L</li>	40.00 37.50	450.00
Invoice-Numb Expe				00002	95	58	1-458	-469	ņ	67A	8	6	0	1	2	ñ	4	15	'6		64	30	32	33	34	35	36	87	47	10-2046		0	5206 31	31 -482	-1013
Inv		r r c		97 TT7-	81	L 81	11 13	1 13	20	211 20	20			211	100-211		211		100-	-211		208	0-211	-211	208	208	208	208	. 136	$\sim$		11,	24	100-211 13-	-
	, ,		ZDU3 KFK II-0	WACHEO Y/ 13	1	RPR DAVIS CYCLE 100-2	GUN LOCK ON 11-3 100-21	$\sim$	12-5 1(	BATTERY/WIRING 10-7 100-	HEADLIGHT 11-8 100-2	REPAIR 11-5 100-211	FAN RELAYS 12-3 100-:	HEADLIGHT 12-11 100-:	MNT&OIL CHANGE 12-2	MAINT 13-10 100-211	OIL CHANGE 12-6 100-2	MAINT 13-9 100-211	OIL CHGN/MAINT 08-5	WIPER BLADES 07-8 100	REPAIR 12-7 100-211	10-7 100-2	S PADS S90-28	ES 08-	11-4 100-21	R 10-3	MAINT 11-2 100-211	MAINT 07-1 100-211	TIRES 100-211	SQUAD WASHES 9/13 10	MAINTENANCE	N 100-211	RADIO MAINT 100-211	SWITCH RADIO FACE 10	COMMISSION APPLICANT POLYS 100-211
Vend-Name SHERIFF (100-211)			EVRULET INC	OWNTOWN CAR WASH*	BROS HARLEY DAVIDS	WALTERS BROS HARLEY DAVIDSON*	OMMUNI CATONS	& S COMMUNICATONS	EST AUTOMOTIVE*				BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*		BEST AUTOMOTIVE*		BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	BEST AUTOMOTIVE*	IRES	LET IT SHINE LLC*	533-760 RADIO	ELECTRONICS INC*	ELECTRONICS INC	KAGAN CUMMUNICALIONS INC' E & S COMMUNICATONS INC'	533-960 MERIT TERRENCE G MCCANN & ASSOC*
Comty Vend-No		-TT7-0	$\sim$	/20	82320	82320	85(053			s J S J S J S J S J S S J S S J S S J S	100106	50 <u>0</u> 206	90 H 202	90 <u>1</u> 65	90 1005 1005	90 <b>F9</b> 5	<b>3 6</b> 項 0 6	50106	90萬92	90 Ê 95	<b>30</b> 萬5	30班06	30 H 32	90 <u>F</u> 0 5	90萬95	30 <del>4</del> 06	90195	90至95	902339	1 Defet 1	1005-211-		230	1265 85053	100-211- 82236

A20300 Page AU 10/16/2013 11:59:17		check# 4404 10-04-13 check# 4403 10-04-13								
	Expense-Amount	85,240.28 101.00 ch 105.00 ch	206.00	85,446.28						
TAZEWELL COUNTY Claims Docket Expenditure Accounts	(100-211)	FIELD SUPPLIES REG STICKER FOR 04 RANGER TITLE/PLATES 2014 HARLEY DAVIDSON	Decise MANUAL TOTAL:	GRAND TOTAL:						
	Vend-Name SHERIFF	-522-011 SECRETARY OF STATE SECRETARY OF STATE								
	Comty Vend-No Veno	-211-	dings fron	m the Tazewell C	County Board Mee	ting held this 30	Dth day of Octo	ber, 2013.	120	

Claims Docket Expenditure Accounts

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Comty Vend-No Vend-Name <b>E.M.A. (</b>	100-213)		Invoice-Numb	Expense-Amount
100-213-522-010 4532 STAPLES CREDIT PLAN*	OFFICE SUPPLIES PR	ES PRINTER CART 100-213	30068	137.47
100-213-522-015 18504 COOK*DAWN M 18504 COOK*DAWN M 18504 COOK*DAWN M	VOLUNTEER AWA	AWARDS & RECOGNITION REIMB VOL REC 100-213 REIMB VOL REC 100-213 RIMB VOL REC 100-213	18504-1013A 18504-1013B 18504-1013B	55.18 119.37 175.65
13-522-100 TAZEWELL COUNTY HIGHW COOK*DAWN M	GASOLINE IAY *	FUEL 9/13 100-213 REIMB EMA BLZR FUEL 100-213	80981 18504-1013	101.13 25.40
100-213-522-110 62093 T-SHIRT HOUSE* O	UNIFORMS	T-SHIRTS/HATS 100-213	58311	348.00
10倍-213-533-300 18気4 COOK*DAWN M	MILEAGE	MILEAGE SEPT 100-213	18504-1013C	185.59
10臣 61致 1 COLLETT*BRYAN	EMERGENCY CALL R	L Reimb Flag Tape 100-213	61991-1013	34.61
1002213-533-620 7 pp AMEREN ILLINOIS* 7 sp AMEREN ILLINOIS* 7 pp AMEREN ILLINOIS* 7 pp AMEREN ILLINOIS* 84567 NOBLE AMERICAS ENERGY	GAS & ELECTRIC E S E E E E E E E SOLUTIONS* E	C EMA 100-213 SHRFF DEPT REAR UNIT 100-213 EMA 100-213 EMA 100-213 EMA 100-213 ENERGY #212360 100-213	3468814495-1013 5064963774-1013 5918993212-1013 8964336175-1013 132740003208042	64.49 112.91 135.98 47.92 193.06
106-213-533-700 87 範1 COLLETTS AUTOMOTIVE*	VEHICLE MAINT	MAINTENANCE BLAZER REPAIR 100-213	19043	129.43
1002-213-533-730 1265 RAGAN COMMUNICATIONS 1265 RAGAN COMMUNICATIONS 1264 ADVANCED MEDICAL TRAN	EQUIPMENT INC* INC* SPORT*	MAINTENANCE RADIO REPAIR 100-213 SIREN BATTERY 100-213 AED BATTERIES 100-213	9116 9729 849	90.00 805.00 40.00
100-213-533-750 4532 STAPLES CREDIT PLAN*	HMEP LEPC GRANT 2	ANT 2 CASES OF PAPER 100-213	A#12370	87.98

Claims Docket Expenditure Accounts

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Expense-Amount	489.00
Invoice-Numb	245219
(100–213)	NEW EQUIPMENT RADIO 100-213
E.M.A.	ILECTRONICS INC*
Comty Vend-No Vend-Name	100-213-544-000 230 MOYER E

885137962 MISC EQUIPMENT CONCRETE 100-213 \* TRIVISE WHEN STATES AND A STA

4,539.17 TOTAL:

1,161.00

Claims Docket Expenditure Accounts

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214.50 240.00 29.38 1,395.55 130.32 Expense-Amount 249.99 3,171.74 462.00 450.00 TOTAL: Invoice-Numb 10554846 PRINTER CRTHS SECURITY 100-214 FV66448 245228 151551515681508 STANLEY CONVERGENT SCRTY SOLUTIONS RADIO SVC CNTRCT 10/13 100-214 9856 OHIO CALIBRATION LABORATORIES\* REPATE PARAM ANT OCT 100-214 10554 OHIO CALIBRATION LABORATORIES\* REPATE PARAM 100-214 10554 RPR XRAY MACHINE 100-214 RADIO SV CNRT 10/13 100-214 CORONER RDO SVC 10/13 100-214 CONTRACTUAL SERVICE COURT SECURITY (100-214) NEW EQUIPMENT OHIO CALIBRATION LABORATORIES\* MOYER ELECTRONICS INC\* CDW GOVERNMENT INC\* SEICO INC\* Vend-Name い 100年214-544-000 625批7 CDW GOVI 100-214-533-000 Vend-No Comty 1265 230 87

the Tazewell County Board Meeting held this 30th day of October, 2013.

Claims Docket Expenditure Accounts

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Expense-Amount	14.98	69.36 1,184.61	55.00	100.00 5,500.00 3,600.00	1,834.71 1,009.00	. 455.00 140.00 684.10 665.75 690.00 1,780.96	470.08	593.78 46.54 36.27	50.00
Invoice-Numb	9701077334	80982 9909823	0-18930-1013	12729 93950-1013 93950-1013A	807813 49716	0170933-IN 10816-1013A 00341720138 341720139 072913 95973	9857	CVCS380551 CVCS381179 CVCS381204	77347
(100–230)	SUPPLIES MISC OFFICE SUPPLIES 100-230	IL FUEL 9/13 100-230 FUEL 8/13 100-230	SUBSCRIPTIONS TS IN OCAT ANNUAL FEE 100-230	L SERVICE SINGLE RIDE BUS PASS 100-230 JV SO PROGRAM 10/13 100-230 JV BCK ON TRCK 10/13 100-230	RELEASE/ELECTRONIC MON ELEC MONITORING 9/13 100-230 GPS MNTRNG FEE 8/13 100-230	<pre>SERVICES SERVICES ALCO-SENSORS 100-230 ON* JV PHYSICALS 9/13 100-230 INC* DRUG SCREENS 8/13 100-230 INC* DRUG SCREENS 9/13 100-230 JV PSY EVAL 100-230 DRUG TSTNG SPLYS 100-230 DRUG TSTNG SPLYS 100-230</pre>	MO CHRGE PRTBLS 10/13 100-230	MAINTENANCE ACCT # 44637 PROB 3 100-230 ACCT 44637 OIL CHG/TIRE MAINT ACCT 44637 OIL CHG/TIRE MAINT	IP. MAINTENANCE PRINTER REPAIR 100-230
Vend-Name PROBATION UPGRADE (	22-010 OFFICE SUPF STAPLES CREDIT PLAN*	22-100 GASOLINE/OIL TAZEWELL COUNTY HIGHWAY* CITY OF PEKIN*	AL PROTECTION CONSULTANTS	33-000 CONTRACTUAL CITYLINK* ABC COUNSELING & FAMILY SVCS* ABC COUNSELING & FAMILY SVCS*	080 WORK INC* SYSTEMS*	MEDICAL O INC* COUNTY JUVENILE DETENTI D TOXICOLOGY LABORATORY D TOXICOLOGY LABORATORY DAY & ASSOCIATES LTD* LAKES LABS* LAKES LABS*	533-220 T/PCCC RAGAN COMMUNICATIONS INC*	VEHICLE NNISON CHEVROLET INC* NNISON CHEVROLET INC* NNISON CHEVROLET INC*	533-710 OFFICE EQUIP LASERPRO*
Comty Vend-No Ven	100-230-522- 4532 STA	10-5	10(#:230-522-140 18(29) PERSON	30-5	80-533- BI CAN	230-5 16 57 14 14 01 01	10倍-230-533- 12億5 RAC	1062-230-533-700 228 RAY DE 228 RAY DE 228 RAY DE 228	100-230-533- 254 LAS

	TAZEWELL CC	COUNTY		Page 30	~
	Claims Docket Expenditure Accounts	Docket e Accounts		10/16/2013 11:59:17	
Comty Vend-No Vend-Name <b>PROBATION UPGRADE</b>	RADE (100-230)	Invoice-Numb	Expense-Amount		
100-230-533-910 TRAINING 751 WALKER*SUSAN 70736 VISA* 70736 VISA* 740 <u>3</u> 2 PAPA JOHNS*	MLG REIMB TRAINING 10 DRIVER SAFETY CLASS L LDGNG ILAPSC 100-230 PIZZA/TRAINING (T4C)	0-230 751-1013 L 100-230 1511-1013A 1511-1013B 100-230 P055870	96.05 45.00 78.15 43.39		
30-533-979 CENTER FOR PREVENTION CENTER FOR PREVENTION	CTR FOR PREVENTION OF ABUSE OF ABUSE* DV PROGRAM COST 8/13 100 OF ABUSE* DV PRGRM 9/13 100-230	100-230 1218-1013 1218-1013A	3,726.60 3,080.14		
NC* N SPECIALTIES I	COMPUTER HARDWARE/SOFTWARE SFTWR/RE LOAD READER 100 NC* INSTL MAINT UPDATES 100-	100-230 81509 100-230 167074942210496	115.00 181.26		
230-544-001 MISC 4 ROYAL IMAGING SUPPLIES*	EQUIPMENT TONER/DRUMS 100-230	3449	152.55		
1002230-544-002 2184 RAY 0'HERRON CO INC*	CER SAFETY EQUIPMENT VEST CARRIER 100-230	1329258-IN	105.68		
eeting h		TOTAL:	27,796.56		
102-230-533-910 TRAINING 102589 FOURTH JUDICIAL CIRCUIT JUVENILE JUSTICE COUNCIL	UNG VENILE JUSTICE COUNCIL	REGIST FEE (6)	155.00 cl	155.00 check# 4381 09-20-13	
10@-230-544-000 73.51 VERIZON WIRELESS	COMPUTER HARDWARE/SOFTWARE INTERNET CARDS/LAPTOP/TABLETS	ABLETS	345 <b>.</b> 65 ci	check# 4405 10-04-13	
ober, 2013.		MANUAL TOTAL:	500.65		
		GRAND TOTAL:	28,297.21		

125

APDROD PML 20	10/16/2013 11:59:17						49.65 check# 4391 09-27-13						
		Expense-Amount	13,600.00 2.49	4,291.19 10.00	4,944.90	22,848.58	49.65 c	49.65	22,898.23				
	٥ ט	Invoice-Numb	10816-1013 97870-1013	337-1013 1511-1013	0002851-IN	TOTAL:		MANUAL TOTAL:	GRAND TOTAL:		•		
TAZEWELL COUNTY	Claims Docket Expenditure Accounts	No Vend-Name COURT SERVICES (100-231)	31-533-070 DETENTION PEORIA COUNTY JUVENILE DETENTION* JV DETENTION 9/13 100-231 STOCKHAM*ROBERT LUNCH REIMB 100-231	31-533-090 DRUG COURT EXPENSES TAZWOOD MENTAL HEALTH CENTER* DRUG CRT FEE/CST 9/13 100-231 VISA* GIFT CERT DRUG CRT 100-231	31-533-190 PRIVATE HOMES & INSTITUTIONS ARROWHEAD RANCH* JV PLCMNT 9/13 100-231		31-533-090 DRUG COURT EXPENSES 9 SOBER CAMEL DRUG COURT CARDS/COINS		· · · · · · · · · · · · · · · · · · ·	his 30th day			
		Comty Vend-No	100-231 10816 97870	1000-100 1000-231 1000-231 1000-231 1000-231 1000-231 1000-231	100923 1995from t 100923	he Tazewe	и 10 10 10 10 10 10 10 10 10 10 10 10 10 1	ard Meeti	ng held t	his 30th day	of October, 2	013.	126

Claims Docket Expenditure Accounts

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Expense-Amount	278.40	895.00 320.00 160.00 895.00 895.00 160.00	405.00	940.00 940.00	298.32	1,200.00	38.94	7,585.66
Invoice-Numb	80983	N-13-522 N-13-537-538 N-13-550 N-13-428 N-13-438 N-13-568 N-13-568 N-13-582	T1409058	13-144 13-159	99411-1013	1141	FOCS318309	TOTAL:
	SQUAD FUEL 100-252	EXPENSE AUTOPSY/REPORT 100-252 ASSIST 100-252 ASSIST ON AUTOPSY 100-252 AUTOPSY/REPORT 100-252 AUTOPSY/REPORT 100-252 AUTOPSY ASSIST 100-252 AUTOPSY ASSIST 100-252 AUTOPSY ASSIST 100-252 ASSIST FOR AUTOPSY 100-252	LAB EXPENSE TOXICOLOGY 9/13 100-252	EXPENSE MORGUE USE 100-252 MORGUE USE 9/13 100-252	MILEAGE/SCENES/CLASS 100-252	.L BODY REMOVAL 9/13 100-252	NTENANCE OIL CHANGE/SQUAD CAR 100-252	
Comty Vend-No Vend-Name CORONER (100-252)	100-252-522-100 GASOLINE 17631 TAZEWELL COUNTY HIGHWAY*	<pre>:52-533-020 PATHOLOGY DENTON MD*J SCOTT BELCHER*WILLIAM K BELCHER*WILLIAM K AMANDA J. YOUMANS D.O.* AMANDA J. YOUMANS D.O.* MITCHELL*AMY MITCHELL*AMY</pre>	252-533-021 SLU DEPT OF PATHOLOGY*	252-533-022 5 MCLEAN COUNTY CORONER'S OFFICE* 5 MCLEAN COUNTY CORONER'S OFFICE*	10译 252-533-300 99僥11 BRAMMEIER*CHRIS	10位252-533-370 BODY REMOVAL 99鉅6 MORGAN-JONES MORTUARY SVCS*	10(2252-533-700 VEHICLE MAINTENANCE 31(252-52-533-700 VEHICLE MAINTENANCE 31(252-523-700 VELDE FORD SALES INC*	<sup>c</sup> October, 2013.

JULY,AUG.SEP JULY,AUG.SEP MILEAGE REIM MILEAGE REIM
SUPPLIES RECEIPT BOOKS

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		TAZEWELL COUNTY			Page 33
		Claims Docket Expenditure Accounts	ıts		AZU300 FML 10/16/2013 11:59:17
Comty Vend-No Vend-Name COURTS (	(100-800)		Invoice-Numb	Expense-Amount	
100-800-522-010 76 PURITAN SPRINGS WATER*	OFFICE SUPPLIES ER*	IES WATER 100-800	1447952-1013	35.90	
100-800-522-040 11446 COURTYARD CAFE*	JUROR FOOD	JUROR LUNCH 100-800	13-CF-2	130.48	
1000000-533-120 7310022 TAYLOR ATTNY*LUKE 731005 BRADSHAW*JAMES D	ATTORNEY FEES	S APPEAL 100-800 APPEAL 100-800	11-JA-32 08-JA-117-118	2,656.66 2,584.15	
100年800-533-140 452段 LEE CSR*DONNA M 70790 WINN CRS*LORI 70790 WINN CRS*LORI	COURT REPORTING FEES TRANSCR TRANSCR TRANSCR	ING FEES TRANSCRIPTS 100-800 TRANSCRIPT 100-800 TRANSCRIPT 100-800	12-F-215 12-CF-27 13-CF-5/256	150.00 22.50 84.00	
100年800-533-170 2489 ZAVALA*CATALINA 2482 ZAVALA*CATALINA 2482 ZAVALA*CATALINA 2482 ZAVALA*CATALINA 2482 ZAVALA*CATALINA 2482 ZAVALA*CATALINA 97671 SCHEIBEL*MELANIA 97671 SCHEIBEL*MELANIA	WITNESS FEES	SPANISH INTERPRETER 100-800 SPANISH INTERPRETER 100-800 SPANISH INTERPRETER 100-800 SPANISH INTERPRETER 100-800 SPANISH INTERPRETER 100-800 SPANISH INTERPRETER 100-800 SPANISH INTERPRETER 100-800	08CF539-1013 13TR12883/5 13TR16078 TR9604-9885JA48 13-JA-1 13-JA-1A	65.00 65.00 65.00 65.00 65.00	
100年800-533-180 829월8 WITHERSPOON PHD*KIRK 829495 UICOMP DEPARTMENT OF 99455 UICOMP DEPARTMENT OF	TESTING FEES K K F PSYCHIATRY* F PSYCHIATRY*	EVALUATION 100-800 TESTIFING IN COURT 100-800 FITNESS EVAL 100-800 FITNESS EVAL 100-800	10MR21 7389-1013 45 RF1284	2,073.04 1,375.00 1,815.00 495.00	
5 10年800-533-710 1138 HENRICKSEN & COMPANY	OFFICE EQUIP Y INC*	MAINTENANCE CHAIR CR 207 BENCH 100-800	525593	873.60	
ст 100-800-544-000 5973 РЕКІN TROPHY HOUSE & 9709 GEORGE O PASQUEL CO*	MISC. EQUIPMENT & ENGRAVED GIFT PL *	IENT ' PLAQUE CR 101 100-800 COFFEE SUPPLIES 100-800	927313 1064718	12.00 309.05	
			TOTAL:	13,006.38	
100-800-522-010 11ដ្ឋ56 NOTARY PUBLIC ASSOC	OFFICE SUPPLIES OF ILLINOIS	LES NOTARY STAMP B. CROSS		18.90 cl	check# 4398 10-04-13
		W	MANUAL TOTAL:	18.90	
		6	GRAND TOTAL:	13,025.28	

Claims Docket Expenditure Accounts

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Expense-Amount	79.42 1,612.20 66.73 39.48 39.48 85.46 85.46 232.32 1,155.00	494.22	1,142.00	170.00 1.99 86.90	199.00 247.50 577.50	707.17	244.50 2,160.41 8,405.26	3,284.90 1,430.00 973.39
Invoice-Numb E	44633 5463011 5691105 5757012 5767218 5803919 IN-351306 34018	IN-353057	35G43690	T1403960 0047517-1013 026223-1013	77215 7944 7952	12658	80416 80426 70675-1013	CNIN120804 CNIN120805 CNIN120806
13)	JES AUCTION SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 POS&BIG RCPT BKS 100-913	SUPPLIES INK CARTRIDGES 100-913	; SUPPLIES COPY PAPER 100-913	CONTRACT INTERNET SVC 8/13 100-913 XFINITY TV COURTHOUSE 100-913 HIGH SPEED INTERNET 100-913	INTENANCE FUSER FOR PRINTER 100-913 9/12/13 HELP DESK 100-913 10/3/13 HELP DESK 100-913	CATION SERVICE COUNTY CODE HEARING 100-913	1ST CLASS PRESORT 100-913 1ST CLASS PRESORT 100-913 SEPTEMBER POSTAGE 100-913	MAINTENANCE/USAGE 10/13 LEASE CONTRACT 100-913 10/13 MAINT CONTRACT 100-913 9/13 COPY COUNT 100-913
/ -No Vend-Name COUNTY GENERAL (100-913)	-913-522-010 OFFICE SUPPLIES MENARDS* MENARDS* QUILL CORPORATION* QUILL CORPORATION * QUILL CORPORATION	<pre>L3-522-300 COMPUTER INDEPENDENT STATIONERS*</pre>	913-522-320 COPY MACHINE MIDLAND PAPER*	<pre>[3-533-010 COMPUTER COMMUNICATION REVOLVING FUND* COMCAST CABLE* COMCAST CABLE*</pre>	L3-533-011 COMPUTER MA LASERPRO* PROACTIVE TECHNOLOGY GROUP, LTD* PROACTIVE TECHNOLOGY GROUP, LTD*	913-533-013 ADMN ADJUDICATION HELLER P C*J BRIAN COUNT	913-533-210 POSTAGE 7 FARLEY*FRANK X 7 FARLEY*FRANK X 5 UNITED STATES POSTAL SERVICE*	913-533-320 1 DIGITAL COPY SYSTEMS LLC* 1 DIGITAL COPY SYSTEMS LLC* 1 DIGITAL COPY SYSTEMS LLC* 1 DIGITAL COPY SYSTEMS LLC*
Comty Vend-No	1001 1001 1001 1001 1001 1000 1000 100	100 m He 100	ewell Gou 0 G 1 T	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ngheld ter Bth 0 1 2 2 0 1 2 5 1 0	16-010 01000	10 11 12 12 12 12 12 12 12 12 12 12 12 12	100-91 90611 90611 90611

3,195.00 check# 4393 09-27-13 22,000.00 check# 4390 09-27-13 4384 09-20-13 5,097.75 check# 1,900.00 2,800.00 2,859.00 2,998.99 340.00 80.23 46.33 50.00 25.00 196.40 50.00 789.99 36.16 40.44 983.99 10,990.00 53,639.63 500.00 295.00 330.00 2,220.00 800.00 270.15 831.10 275.00 Expense-Amount 199.00 85.32 TOTAL: Invoice-Numb 12814-1013B TCSO-SVFR13 L2814-1013A 61659-1013 1339-1013B 1011-1013G 64179-1013 1339-1013A 76450-1013 99072-1013 Q-20092-J 3824-1013 1321-1013 1339-1013 6523-1013 FINANCIAL TRAINING ROE 100-913 13-10-15 ALC13021 EV39393 GG43197 GH64795 FW51395 FX09857 339239 FW49982 1921 7953 ANNUAL MAINTENANCE 10/13-09/14 PERMIT 51 VOTER CARDS MAILING Expenditure Accounts BLDNG CODE TRN COM DEV 100-913 BLDNG CODE TRN COM DEV 100-913 POLICE MDCL TRN SHRFF 100-913 14 COMPUTERS ASSMNTS 100-913 MLD FNGRPRNT SEM ROE 100-913 IAFSM NFIP COMM DEV 100-913 LIC&UPDATES SHERIFF 100-913 MLD IARSS TRNG ROE 100-913 WILEAGE ASSESSMENTS 100-913 MILEAGE ASSESSMENTS 100-913 FORENSIC LIC RNWL 100-913 MILEAGE REIMB ROE 100-913 10/3/13 WBST UPDT 100-913 MILEAGE REIMB S/A 100-913 CISCO SMRTNT RNWL 100-913 ADM TRAINING S/A 100-913 PRINTER SHERIFFS 100-913 NETWORK SOFTWARE 100-913 SECURE VIEW RNWL 100-913 FIREWALL RENEWAL 100-913 LODGING CORONER 100-913 SPARE MONITORS 100-913 REG FEE ROE 100-913 SPEAKER EMA 100-913 HR TRAINING 100-913 AUGUST POSTAGE EDUCATION/TRAVEL/TRAINING COMPUTER MAINTENANCE UPGRADES SOFTWARE/LICENSES (100-913)POSTAGE TECHNOLOGY GROUP, LTD\* STI EDUCATION DATA MANAGEMENT\* PATC TECH DIGITAL FORENSICS\* COUNTY GENERAL UNITED STATES POSTAL SVC PROACTIVE TECHNOLOGY CELLEBRITE USA CORP\* SUSTEEN INC\* FRED PRYOR SEMINARS\* INC\* CDW GOVERNMENT INC\* CAMPBELL \* KEENAN CDW GOVERNMENT DEVINE\*BECKY A LAWSON\*RONNIE JONES\*NICOLE OWEN\*GAIL S OWEN\*GAIL S ID NETWORKS LEGGE \* KATE POSTMASTER Vend-Name ROE #53\* 100年913-544-000 616537 CDW GOVE 62時7 CDW GOVE 96約3 SUSTEEN 96約3 SUSTEEN 00-913-533-010 100-913-533-210 00-913-533-910 VISA\* VISA\* VISA\* VI SA\* VISA\* VISA\* Vend-No 99001 100125 100109 10111 10111 214 70675 80441 61659 61659 641約9 7 7 00約8 7 7 00約8 7 00約9 96約0 90約9 90約9 90約9 90約9 2814 12814 Comty 4046

TAZEWELL COUNTY

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HIGHWAY (202-311)
SUPPLIES OFFICE
FUEL
SUPPLIES ROUTER
MATERIALS SHOP SUP SHOP SUP
CYLINDERS
SHOP SUPPLIES RIRRON 202-31
ADHESIVE
MULCH 202-C LIGHT BULBS
MAINTENANCE
MONTHLY
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THERMOSTAT 202-
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MONTHLY
PMENT MAINTENANCE RATCHET BINDERS

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Comty Vend-No	Vend-Name COUNTY HIG	IGHWAY (202-311)	311)	Invoice-Numb	Expense-Amount
20051 20120 20120 20120 2014 2014 2014 201200 2010 2010 20120 20120 20120 20120 20120 20120 20120 20120 20120 20120 20120 20120 20120 20120 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2000000	TRUCK CENTERS INC* CENTRAL ILLINOIS TRUCKS CENTRAL ILLINOIS TRUCKS CENTRAL ILLINOIS TRUCKS CENTRAL ILLINOIS TRUCKS ILLINOIS OIL MARKETING F CARQUEST AUTO PARTS* PENCE'S AG REPAIR INC* CROSS IMPLEMENT INC* FLANAGAN IMPLEMENT & SVO	KS INC* KS INC* KS INC* KS INC* G EQUIP INC* * SVC*	PAINT HOOD/FENDERS 202-311 TRANS PARTS 202-311 SPRING-MAIN 202-311 COMBINATION SWITCH 202-311 GAS HOSE 202-311 GAS HOSE 202-311 WHEEL BEARING/FLTRS 202-311 TRUCK INSPECTION 202-311 BLADES 202-311 YOKE, CROSS KIT 202-311	R141004887 M161192 M161343 M161343 M161417 M161439 75922-IN 6607-125800 10276 1127361 59397F	1,431.00 39.90 58.66 258.73 80.58 171.22 39.00 700.08 456.08
2024 m 2024 311- 2025 3	533-740 VERIZON WIRELESS*	HIGHWAY MAIN'	MAINTENANCE MONTHLY SVC 202-311	9711639948	463.70
20至311- 20666 20666 20666 209466 20949	533-900 ANDERSON*JOHN J ANDERSON*JOHN J TAZEWELL COUNTY ROAD	CONFERENCE & COMMISSIONERS	SEMINARS LODGING REIMB 202-311 MEALS REIMB 202-311 CONFERENCE 202-311	HOTEL1013 PERDIEM1013 OCT2013	107.35 67.50 100.00
200 311- 2060 4	533-910 AUGSPURGER*PAUL	TRAINING	PROF LIC RENEWAL 202-311	2013	61.50
20番311- 20倍5 20倍5	544-000 CATERPILLAR FINANCIAL	NEW EQUIPMENT SERV CORP*	T #11 BACKHOE LEASE PMT 202-311	1113	376.45
2000 2000 2000 2000 2000 2000 2000 200	-544-110 AG-LAND FS INC* ERO-TEX INC* HD SUPPLY WATERWORKS L OPR* THE TRAFFIC SIGN STORE THE TRAFFIC SIGN STORE SCIORTINO*JESI BOUCHER*JEFFERY D LIVINGSTON COUNTY HIGH	ROAD IMPROVEMENT ROU DRI LTD* SPL PAV E* ST E* ST E* ST HWAY DEPT* PAI	MENT ROUND UP 202-311 DRIVE PINS 202-311 SPLIT CPLG 202-311 PAVEMENT RPR 202-311 ST NAME SIGN 202-311 ROUGH CROSSING SIGNS 202-311 SEPT 1/2 OCT MILEAGE 202-311 TIRE DISPOSAL 202-311 PAINT 202-311	0070-104587 INV81034 B486149 9826297 T15577 T15577 T15626 JS9-1013 100913 1013	128.30 70.00 51.07 80.49 172.50 105.45 123.45 117.50 6,135.36
202-311- 20680	-544-120 CATERPILLAR FINANCIAL S	DEBT SERVICES SVC CORP*	S - INTEREST 950 INT PMT 27 202-311	950INT27	322.49

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DEBT SERVICES- PRINCIPAL

Claims Docket Expenditure Accounts

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Comty Vend-No	Comty Vend-No Vend-Name	COUNTY HIGHWAY (202-311)	12-311)	Invoice-Numb	Expense-Amount
20680	CATERPILLAR FINANCI	. FINANCIAL SVC CORP*	IAL SVC CORP* 950 PRNCPL PMT 27 202-311	950PRNCPL27	1,752.75
				TOTAL:	41,610.57

Expenditure Accounts Claims Docket

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Expense-Amount 152.55 Invoice-Numb 1013 CONF MILEAGE 203-311 MOTOR FUEL TAX FUND (203-311) MILEAGE ANDERSON\*JOHN J Comty Vend-No Vend-Name 203-311-533-300 20666 ANDERSC

172,267.66 172,420.21 TOTAL: 0001FINAL13 HIGHWAY MAINTENANCE 2\* 13-00000-01-GM 203-311 HIGH \* 2001 NOS & N CULLINAN & SON INC. \* Conceedings from the Tazewell County Board Meeting held this 30th day of October, 2013.

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Expenditure Accounts

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> Invoice-Numb Vend-No Vend-Name TOWNSHIP ROAD FUEL TAX (204-311) Comty

Expense-Amount

3, 236.82 3, 393.83 14, 046.50 18, 875.75 1, 616.24 2, 313.38 43,482.52 TOTAL: 2-1013-17-03 4-1013-17-02 1300FINAL13 1900FINAL13 0501FINAL13 1001FINAL13 13-13000-00-GM MALONE 204-311 13-05000-01-GM DILLON 204-311 13-17000-03-GM SP LK 204-311 13-10000-01-GM HPDL 204-311 13-17000-02-GM SP LK 204-311 13-19000-00-GM WSH 204-311 ROAD IMFROVEMENT TAZEWELL COUNTY ASPHALT CO INC\* R A CULLINAN & SON INC\* R A CULLINAN & SON INC\* MIDSTATE ASPHALT REPAIR INC\* MIDSTATE ASPHALT REPAIR INC\* LOWERY EXCAVATING\* 204-311-544-110 20053 20411 20053

Claims Docket Expenditure Accounts

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Expense-Amount

Invoice-Numb

Comty Vend-No Vend-Name BRIDGE FUND (205-311)

20130944 20130944 1PARTIALROW 2PARTIALROW INV-1784 WAGBRFINAL13 6-1013FINAL 1ARMINGTON13	
です。 でするの てのしてのの	
33-150 ENGINEER CONSULTANT HLR* HLR* HLR* HLR* TEHR-GRAHAM & ASSOCIATES* TEHR-GRAHAM & ASSOCIATES* MIDWEST ENGINEERING ASSOCIATES INC 12-00043-00-BR FHY HLW 205-311 1PARTIALROW MIDWEST ENGINEERING ASSOCIATES INC 12-00043-00-BR WGNSLR 205-311 1NV-1784 MIDWEST ENGINEERING ASSOCIATES INC 12-00043-00-BR WGNSLR 205-311 1NV-1784 44-100 ME FINCH COMPANY* MIDWEST ENCH COMPANY* MIDWEST ENCH COMPANY* MIDWEST ENCH COMPANY* MIDWEST ENCH CONTRACTORS INC* MIDWEST ENCH CONTRACTORS INC* MID	
205-311-533-150 ENGINEER CONSULTANT 20372 HLR* 11-0004 20372 HLR* 07-0001 20689 FEHR-GRAHAM & ASSOCIATES* 09-0811 20699 FEHR-GRAHAM & ASSOCIATES* 09-0811 20699 FEHR-GRAHAM & ASSOCIATES* 09-0811 20699 FEHR-GRAHAM & ASSOCIATES* 112-0004 20699 FEHR-GRAHAM & ASSOCIATES* 112-0004 20896 MIDWEST ENGINEERING ASSOCIATES INC 12-0004 20896 MIDWEST ENGINEERING ASSOCIATES INC 12-0004 20728 MIDWEST ENGINEERING ASSOCIATES INC 12-0007 20056 N E FINCH COMPANY* 12-0007 20056 1 ILLINOIS CIVIL CONTRACTORS INC* 12-0007	
20372 20372 20372 20372 20372 20346 84 84 2005 84 1 2005 84 1 2005 84 1 2005 84 1 2005 84 1 2005 84 84 84 84 84 84 84 84 84 84 84 84 84	Т

214,237.01

TOTAL:

the Tazewell County Board Meeting held this 30th day of October, 2013.

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Expense-Amount 586,020.61 FARMDALEFINAL Invoice-Numb 06-07109-00-RR FRMDL 206-311 MATCHING TAX FUND (206-311) 206-311-544-110ROAD IMFROVEMENT20053R A CULLINAN & SON INC\*06-020861HUTCHISON ENGINEERING INC\*12-0 Comty Vend-No Vend-Name

13.69	2,600.00 1,932.50	590,566.80
		TOTAL:
3-1013	112829 112830	
12-00043-00-BR WAG ENG 206-311 3-1013	ROAD GRANT WAGONSELLER STUDY 206-311 112829 11-00014-00-FP MANITO 206-311 112830	
HUTCHISON ENGINEERING INC*	206–311–544–115 WAGONSELLER ROAD GRANT 20055 CHRISTOPHER B BURKE ENG LTD* WAGONSELLI 20055 CHRISTOPHER B BURKE ENG LTD* 11–00014–0	
20861	2061 - 31 2005 - 31 2005 5 2005 5 2005 5	ngs fro

Claims Docket Expenditure Accounts

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Expense-Amount	6.83 19.30 314.72	101.95	49.94	240.69	210.00 210.00 210.00 210.00 210.00 230.00 230.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00	
Invoice-Numb	AO22169-1 AO22322-1 AO22343-1	304006043-1013	70675-1013B	38-1013	19947 19948 19959 19954 19953 19957 19949 19943 19943 19965 19965 19965 19965 19965 19951 19951 19952 19950 19950 19952	
(208–422)	FOOD PNTRY PURCH 208-422 FOOD PNTRY PURCH 208-422 FOOD PNTRY PURCH 208-422	LONG DISTANCE 208-422	SEPTEMBER POSTAGE 208-422	SEPTEMBER MILEAGE 208-422	ASSISTANCE PRTL RUTL ASST 208-422 PRTL RUTL ASST 208	
Comty Vend-No Vend-Name VETERANS ASSISTANCE	208-422-522-040 84546 PEORIA AREA FOOD BANK* 84546 PEORIA AREA FOOD BANK* 84546 PEORIA AREA FOOD BANK* 84546 PEORIA AREA FOOD BANK*	2083422-533-200 5414 CENTURYLINK*	2087422-533-210 70675 70675	2087 422-533-300 38 may SAAL*STEVE	<pre>122-533-970 EMERGENCY STROPES REALTY* STROPES REALTY* STROPES REALTY* STROPES REALTY* STROPES REALTY* MAJORS*RICHARD DION*KARL WHITE*ALAN G VANG*CHAO HENDRIX*JOE E OAK LAWN ESTATES LLC* AMEREN ILLINOIS (VAC)* SCHMIDT*MARLIES DAK LAWN ESTATES LLC* AMEREN ILLINOIS (VAC)* SCHMIDT*CATHERINE L CARNAHAN*BILL KEGLEY*CHRISTOPHER C FREEMAN*JOHN &amp; PEGGY KRUMHOLZ*JOAN &amp; BILL DITTMER*PHYLLIS JOHNSON*NEIL C FREEMAN*JOHN &amp; LORI SHELEY*KEVIN CTEMPLE*VICTOR &amp; LORI SHELEY*KEVIN CTEMPLE*VICTOR &amp; LORI SHELEY*KEVIN CLANCY*ERIC</pre>	40

Page #5	10/16/2013 11:59:17					check# 4385 09-20-13											
			Expense-Amount	330.00 330.00 210.00 330.00 210.00 210.00	7,693.43	25.04	25.04	7,718.47									
ΥTΥ	et counts		Invoice-Numb	19961 19946 19958 19960 19955	TOTAL:		MANUAL TOTAL:	GRAND TOTAL:									
TAZEWELL COUNTY	Claims Docket Expenditure Accounts		(208-422)	FRTL       RNTL       ASST       208-422         FRTL       RNTL       ASST       208-422         L       FRTL       RNTL       ASST       208-422         PRTL       RNTL       ASST       208-422		AUGUST POSTAGE											
			Vend-Name VETERANS ASSISTANCE (	JENNIFER E APARTMENTS* SIDE ESTATES OF MACKINAW ELENA N*JAMES *TRAVIS	53-210 POSTAGE	TATES POSTA											
		Comty	Vend-No	99613 JORDAN*. 99624 FANNIE 1 99817 COUNTRY 100878 HARMS*H1 101107 THOMPSOI 1011107 HANCOCH	208#422-5	10 95 ron	n the Ti	azewell	County E	oard Mee	ting held th	is 30th day	ı of October	r, 2013.		141	

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Claims Docket Expenditure Accounts

Comty Vend-No Vend-Name ANIMAL CONTROL (211-411)

Expense-Amount

Invoice-Numb

11-522-090 ATLAS SUPPLY COMPANY*	MAINTENANCE	SUPPLIES MAINT SUPPLIES 211-411	153082	226.65
22-100 TAZEWELL COUNTY HIGHWAY*	GASOLINE Y*	GASOLINE 211-411	80984	1,290.20
33-160 HERM*DR ART	VETERINARIAN	OFFICE SERVICE SEPTEMBER PER CNTRCT 211-411	210-1013	1,816.67
533-200 AT&T* FRONTIER* FRONTIER* CENTURYLINK*	TELEPHONE	TELEPHONE 211-411 TELEPHONE 211-411 TELEPHONE 211-411 TELEPHONE 211-411	Z991013-1013 4772270-1013 9253370-1013 304044105-1013	32.76 69.35 98.78 53.77
33-202 VERIZON WIRELESS*	CELLULAR TEL	TELEPHONE CELL PHONE/MODEM 211-411	9712446332	137.63
33-210 UNITED STATES POSTAL SE	POSTAGE SERVICE*	SEPTEMBER POSTAGE 211-411	70675-1013A	1,340.48
33-230 TYCO INTEGRATED SECURIT	ALARM SYSTEM RITY LLC*	RECURRING SVC 211-411	07895414	174.86
33-600 GAS, ELECT AMEREN ILLINOIS* PURITAN SPRINGS WATER* ILLINOIS AMERICAN WATER COMPANY* NOBLE AMERICAS ENERGY SOLUTIONS*	GAS, ELECTRIC R COMPANY* SOLUTIONS*	C & WATER GAS&ELECTRIC 211-411 WATER 211-411 WATER 211-411 WATER 211-411 ELECTRIC 211-411	5201369932-1013 1233147-1013 1081540-1013 132740003207714	248.49 22.35 53.92 284.46
33-660 X WASTE INC*	GARBAGE COLL	COLLECTION GARBAGE 211-411	212042	125.66
533-720 MARKLEY'S PEST ELIMINA TCRC INC* G & K SERVICES* G & K SERVICES*	BUILDING & G TION*	GROUNDS MAINTENANCE FLEAS INSIDE 211-411 FLOOR CARE 211-411 OFFICE RUGS 211-411 OFFICE RUGS 211-411	227082 014837 1018658847 1018673762	40.00 40.00 42.90 42.90

A20300 Page #1 10/16/2013 11:59:17				386.08 881.44 check# 4386 09-20-13						
	Expense-Amount	144.25	50.00	6,386.08 881.44 c	881.46	7,267.54				
NTY et :counts	Invoice-Numb	165409	JUL13 SEP13	TOTAL:	MANUAL TOTAL:	GRAND TOTAL:				
TAZEWELL COUNTY Claims Docket Expenditure Accounts	Comty Vend-No Vend-Name ANIMAL CONTROL (211-411)	211-411-533-983 SPAY/NEUTER ASST. PROGRAM 2587 TREMONT VETERINARY CLINIC* SPAY FEMALE DOG 211-411	211-411-533-984 TAZ CO VET ASSN 99647 TAZEWELL COUNTY VETERINARY MED ASS JULY NEUTER 211-411 99647 TAZEWELL COUNTY VETERINARY MED ASS SEPTEMBER S/N 211-411	2115-411-533-210 20645 UNETED STATES POSTAL SVC AUGUST POSTAGE	Tazewell County	Board Me	eting held this	30th day of Oct	ober, 2013.	143

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LAZEMETT COUNTY

Claims Docket Expenditure Accounts

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Expense-Amount	532.00	275.78	800.00	: 1,607.78
Invoice-Numb	I1-645002	64402	310-1013	TOTAL:
(221-413)	BUILDING MAINTENANCE GETZ FIRE MAINT 221-413	EQUIPMENT MAINTENANCE FIRE ALARM MNTRNG 221-413	CIRT CONVENTION DING THERAFY* CIRT TRAINING 221-413	
P.D.D.			INOIS RIL	
Comty Vend-No Vend-Name	221-413-533-720 74 TCRC INC*	221-413-533-730 74 TCRC INC*	2218413-533-970 31089 31089 CENTRAL ILLINOIS RIDING	from

Claims Docket Expenditure Accounts

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Expense-Amount	1,778.34	1,453.79	50.80	6,377.74	10,907.60	707.52	21,275.79
Invoice-Numb	10764-1013	10764-1013A	10825-1013	96555-1013	96555-1013A	96555-1013B	TOTAL:
INTER-SERVICE (249-914)	EMPLOYEE LIFE INSURANCE INSURANCE COMPANY* EMP LIFE INS 10/13 249-914	VOLUNTARY LIFE INSURANCE COMPANY* VOL LIFE INS 10/13 249-914	VAD&D VOL AD&D 10/13 249-914	EMPLOYEE STOP LOSS EMP STOP LOSS 10/13 249-914	DEPENDENT STOP LOSS DEP STOP LOSS 10/13 249-914	AGGREGATE STOP LOSS AGG STOP LOSS 10/13 249-914	
Comty Vend-No Vend-Name <b>HEALTH</b> ]	249-914-533-533 10764 SYMETRA LIFE INSURAN	LIFE	2492914-533-535 108355 LINA*	2494914-533-611 965355 STARLINE USA LLC*	24쨮 814-533-612 965 STARLINE USA LLC*	249 14-533-613 965 55 STARLINE USA LLC*	d Meeting F

Board Meeting held this 30th day of October, 2013.

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Claims Docket Expenditure Accounts

A20300 PML 59: 10/16/2013 11:59:

Expense-Amount		84.00	360.00	192.50	250.00	40.00		300.00	1,226.50
Invoice-Numb		50079-1013	50080-1013	50081-1013	50082-1013	50083-1013		177422	TOTAL:
2)	SERVICE	BUS REIMB 254-112	BUS REIMB 254-112	BUS REIMB 254-112	BUS REIMB 254-112	BUS REIMB 254-112		LANDFILL/HAULING 254-112	
Comty Vend-No Vend-Name SOLID WASTE (254-112)	533-000 CONTRACTUAL SERVICE	TREMONT MIDDLE SCHOOL*	PAUL BOLIN SCHOOL*	GLENDALE ELEMENTARY*	PARKVIEW SCHOOL*	ROGERS SCHOOL*	533-001 RECYCLING	DAVIS CORP*	
Comty Vend-No	254-112-533-000	50079	50080	50081	50082	8900 900 2005	25 dii 112-1	500000 MIDLAND	the

rom the Tazewell County Board Meeting held this 30th day of October, 2013.

Motion by B. Grimm, Second by Graff to Approve the Calendar for November, 2013 meetings. Carried by Voice Vote.



Zoning Board of Appeals (Newman)

Veteran's Day Holiday

Property (D. Grimm)

Finance (Neuhauser)

Human Resources (Harris)

Land Use (Hillegonds)

Risk Management (Zimmerman)

Executive (Zimmerman)

Transportation (Sinn)

Insurance Review (Zimmerman)

Health Services (Imig)

**County Board** 

Thanksgiving Holiday

## TAZEWELL COUNTY BOARD November 2013 Calendar of Meetings

Tues., November 05 6:00pm - JCCR

Monday, November 11

Tues., November 12 2:30pm - JCCR

Tues., November 12 following Property - JCCR

Tues., November 12 following Finance - JCCR

Tues., November 12 5:00pm – *JCCR* 

Wed., November 13 4:00pm – Jury Room

Wed., November 13 following Risk Management

*Thurs., November 14* 8:00am - Tremont

Thurs., November 14 3:00pm – Jury Room \*only if needed\*

Thurs., November 14 5:30pm - TCHD

Wed., November 20 6:00 p.m. – JCCR

Thursday, November 28 Friday, November 29 Connett, Crawford, Hillegonds, Palmer, Redlingshafer, Rinehart, Sinn, Sundell

**County Offices Closed** 

Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Stanford, Vanderheydt

B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Von Boeckman

Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Von Boeckman

Crawford, Connett, Palmer, Redlingshafer, Rinehart, Sinn, Sundell

Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman \*(Auditor, Treasurer, State's Attorney)\*

Neuhauser, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn, Von Boeckman

Proehl, Ackerman, Crawford, Palmer, Rinehart, Stanford, Von Boeckman

Neuhauser, Aeilts, Connett, Gillespie, Graff, Johnson, Kreiter, Lourgos, Richmond, Stanton

Sundell, Graff, B. Grimm, Harris, Redlingshafer, Sinn, Vanderheydt

ALL COUNTY BOARD MEMBERS

**County Offices Closed** 

## Board Recessed at 7:00 p.m. Next Meeting will be held on November 20, 2013.

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 October 30, 2013 at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 30th day of October, 2013.