

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

FEBRUARY 26, 2014



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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February 26, 2014

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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, February 26, 2014.

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

Absent: Donahue and Stanford.

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

Executive Committee In Place Meeting at 6:03 P.M. Executive
Committee In Place Meeting adjourned at 6:04 P.M.

Motion by Member Vanderheydt, second by Member Palmer to approve Resolution 17. Motion carried by Voice Vote.

New Member Joe Wolfe was sworn in by County Clerk, Christie A. Webb.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

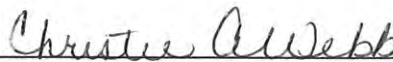
WHEREAS, Joe Wolfe will serve out the remainder of the late Terry VonBoeckman's unexpired term as prescribed by law.

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

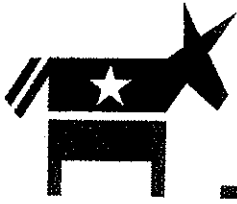
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Payroll of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



Tazewell County Democratic Central Committee

Chairman:
Shirley Houghton

FEBRUARY 13, 2014

David Zimmerman:

The Tazewell County Democrat Precinct Committeeman in District 1 met Wednesday, February 12, 2014 in the Pekin Twp meeting room. Joe Wolfe is the name nominated to fill the vacancy of Terry VonBoeckman. He is Terry's son-in-law. We think Joe will be an asset to the board. Any questions please contact me.



Shirley Houghton, Chairman

Tazewell County Democrats

P.O. Box 34
Pekin, Illinois 61555

tazdems@comcast.net

Phone (309) 353-3366



Joseph S. Wolfe

402 Insull St.

Pekin, IL 61554

309-267-7750

Dear Mr. Chairman,

I, Joseph S. Wolfe would like to submit my name to be considered for the vacancy on the Tazewell County Board District #1 left open by the late Terry VonBoeckman.

I am 42 years old and have lived in Tazewell County for 37 years. I have been married to my wife, Lynette (daughter of the late Terry VonBoeckman) going on 19 years and we have one son, Dalton J. Wolfe. I enjoy spending my spare time watching my son play travel hockey, fishing and riding ATV's.

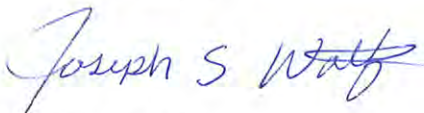
I currently work for G & B Mechanical of Pekin, where I am a Commercial Service Journeyman and a member of the Sheet Metal Workers local #1.

I served 8 years in the United States Army Reserves from 1990—1998 and received the Army Achievement Medal on August 14, 1992. I received an Honorable Discharge on April 7, 1998.

I have served on several types of boards and committees over the last 9 years, helping with different hockey organizations. I currently serve as the manager and treasurer for my sons hockey team. I have also served on financial committees along with future planning committees for hockey organizations. We recently finished a fundraiser to help local hockey families that were affected by the November tornadoes. Myself and 6 other members raised over \$45,000 to help those families out with any expenses.

I feel that it would be an honor and privilege to serve my community if appointed to fill the position left vacant by the late Terry VonBoeckman on the Tazewell County Board District #1.

Best Regards,



Joseph S. Wolfe

John Anderson – Address to the board. John wanted to thank the Board for all the support over the last 8 years.

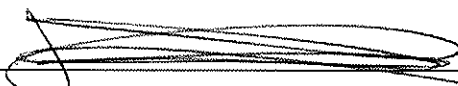

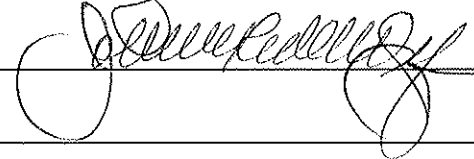
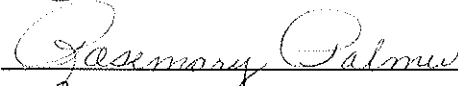
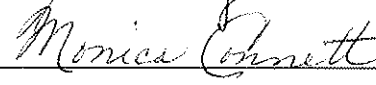
Human Resources Committee In Place Meeting at 6:08 P.M. Human Resources Committee In Place Meeting adjourned at 6:09 P.M.

Motion by Member Redlingshafer, second by Member Rinehart to approve the Consent Agenda 1-17, pulling 11, 12, 13, 16, and 17.

LU-14-01
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:

 _____ Sue Seardell	 _____  _____
 _____ Rosemary Palmer	_____
 _____ Monica Connett	_____

=====

RESOLUTION

WHEREAS, the County's Land Use Committee recommends to the County Board to approve a Contractual Agreement for Plumbing Inspections with Robert Prather an independent contractor to perform residential plumbing inspections and advisory consulting services on an as needed basis at the request of the Community Development Administrator; and

WHEREAS, said services are needed as part of the Building Code Program for compliance with the State of Illinois Plumbing Code Part 908 Administrative Code which requires that all plumbing inspections be conducted by a licensed plumbing contractor.

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

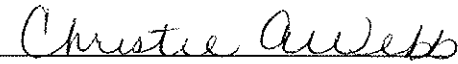
BE IT FURTHER RESOLVED, that the County Clerk notifies Kristal Deininger, Community Development Administrator and Auditor Vicki Grashoff of this action.

Adopted this 20th day of February, 2014.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

CONTRACTUAL AGREEMENT FOR PLUMBING INSPECTIONS

This agreement entered this 26th day of February, 2014, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate hereinafter referred to as "COUNTY" AND ROBERT PRATHER, an independent contractor to perform the services of PLUMBING INSPECTOR, hereinafter referred to as "CONTRACTOR".

WHEREAS, Tazewell County has adopted a building code program which became effective on February 3, 2014;

WHEREAS, as part of the Building Code Program Tazewell County has adopted the State of Illinois Plumbing Code Part 908 Administrative Code which requires that all plumbing inspections be conducted by a licensed plumbing contractor;

NOW THEREFORE, in consideration of these promises of good and sufficient consideration the parties agree as follows:

1. **Scope of Work**

- a. The County and Contractor hereby agree that Contractor will serve as a PLUMBING INSPECTOR, to perform plumbing inspection duties and responsibilities as assigned by the Tazewell County Community Development Administrator in furtherance of ensuring compliance with the Tazewell County Building Code Program. Said Contractor shall maintain all licenses and certifications as required by the State of Illinois to conduct such plumbing inspections during the course of this agreement.
- b. Contractor will conduct plumbing inspections and advisory/consulting services on an as-needed basis at the request of the Tazewell County Community Development Administrator. Contractor will provide said services from time to time at the request and assignment of the Tazewell County Community Development Administrator. Contractor understands that the Tazewell County Office of Community Development will contact Contractor by phone or electronic mail when inspection or advisory/consulting services by the Contract are desired. Contractor understands that the Tazewell County Community Development will, whenever possible, provide twenty-four (24) hours notice of when such services are desired to be completed. Contractor understands that there may be times when a request will be made for services to be completed in less than twenty-four (24) hours.
- b. The Community Development Administrator shall be responsible for collecting all fees related to all Plumbing Permits.
- c. When said Contractor is acting pursuant to this contract he shall be authorized to act and exercise all powers as provided by the Tazewell County Building Code Program and applicable associated statues and ordinances.

- d. The parties agree that the specific duties of the Contractor may be changed from time to time by mutual consent of the County and the Contractor. Notwithstanding any change, the employment of the Contractor shall be construed as continuing under this Agreement as modified.
- e. The Contractor shall not be considered an employee of the County and shall not be entitled to any of the benefits of County employment. Contractor is not entitled to any consideration of any kind that is not specifically outlined herein.
- f. The Contractor agrees to abide by and comply with all state and federal statutes, County ordinances and rules, regulations, policies and procedures of the County during the term of this contract.

2. **Rates/Billing.**

The parties agree that Contractor will be compensated by the County, under this agreement as follows:

- a. It is estimated that there will be 3 inspections (underground, rough-in and final) at a rate of \$100.00 per inspection with mileage to be included in the rate.
- b. Services shall be billed to the County on a monthly basis

3. **Hold Harmless.**

In consideration of the County hiring said Contractor he shall save and hold the County of Tazewell free and harmless from all liability, losses, damages, costs, attorneys' fees, expenses, causes of actions, claims or judgments, resulting from claimed injury, damage, loss or of loss of use to or of any person, or any legal entity, or property of any kind (including but not limited to, chooses in action), arising out of or in any way connected with the performance of inspections for the County, and shall indemnify the County for any cost, expenses, judgments, attorneys' fees paid or incurred, by or on behalf of the County or its agents or employees, or paid for on behalf of the County or its agents and employees by insurance provided by the County.

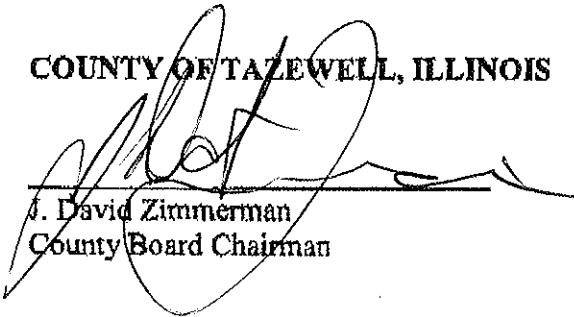
4. **Terms of Agreement.**

- a. This Agreement contains all terms and conditions agreed upon by the parties. No other agreement, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind either of the parties hereto.
- b. The validity, interpretation, construction and effort of this Agreement shall be in accordance with and governed by the laws of the State of Illinois. Should any litigation occur as a result of or in conjunction with this Agreement, any such disputes shall be litigated in Tazewell County, Illinois. In the event any provision hereof is determined to be unenforceable or invalid, such unenforceability or invalidity shall not affect the remaining provision of this Agreement, which shall remain in full force and effect. To that extent, this Agreement is deemed severable.

- c. This agreement shall be in full force and effective from February 27, 2014 through November 30, 2014. Either party may terminate this Agreement by written notice of termination given to the other party at least (30) calendar days prior to the specified date of termination.

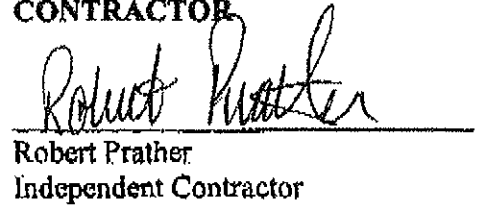
IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first written above.

COUNTY OF TAZEWELL, ILLINOIS



 J. David Zimmerman
 County Board Chairman

CONTRACTOR

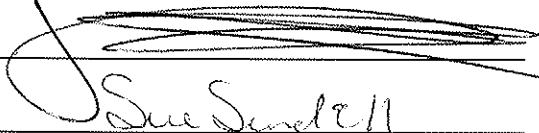
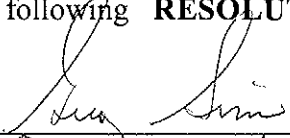
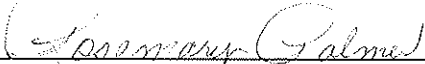
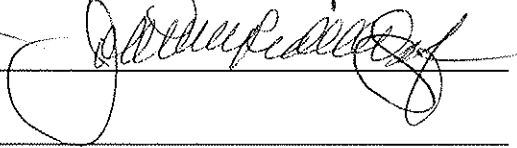
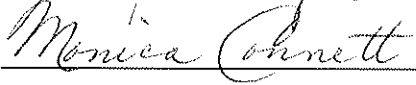


 Robert Prather
 Independent Contractor

LU-14-02
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:

 _____ Sue Sunde	 _____ [unclear]
 _____ [unclear]	 _____ [unclear]
 _____ Monica Connett	_____

RESOLUTION

WHEREAS, the County's Land Use Committee recommends to the County Board to appoint the Inspections Coordinator for the Community Development Department as Deputy Plat Officer; and

WHEREAS, as Deputy Plat Officer the Inspections Coordinator may review and approve plats of survey and plat affidavits in the absence of the Community Development Administrator.

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

BE IT FURTHER RESOLVED, that the County Clerk notifies Kristal Deininger, Community Development Administrator of this action.

Adopted this 21st day of February, 2014.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	
	

RESOLUTION

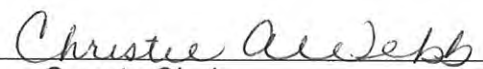
WHEREAS, the County's Health Services Committee recommends to the County Board to approve the expenditure of up to \$24,341.40 from the Solid Waste Fund; and

WHEREAS, said expenditure is to support and assist in recycling collection programs for twenty-three rural villages and townships during 2014 and,

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office, the Director of the Health Department, the Chairman of the Health Services Committee, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26TH DAY OF FEBRUARY, 2014..

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, pursuant to 55 ILCS 5/5-1031, the County Board has previously imposed a tax on the privilege of transferring title to real estate situated in Tazewell County for all transfers on which the county also collects a transfer tax for the State of Illinois pursuant to 35 ILCS 200/31-10; and

WHEREAS, Public Act 93-657 became effective June 01, 2004 and made certain changes in the Real Estate Transfer Tax authorized under the Illinois Revenue Code (35 ILCS 200/31-10) to impose such tax on the privilege of transferring a controlling interest in a real estate entity owning property located in Illinois, including a lessee's interest in certain ground leases; and

WHEREAS, said Public Act 93-657 failed to authorize counties to collect the transfer tax on such transfers of controlling interest, thereby inadvertently creating an inconsistency in the manner in which transfer taxes may be imposed by the State and the County respectively; and

WHEREAS, in order to rectify this inconsistency, Public Act 93-1099 became effective June 01, 2005, authorizing counties to also impose a tax on the transfer of a controlling interest in a real estate entity owning property located in Illinois, including a lessee's interest in certain ground leases; and

WHEREAS, the County Board has determined it is appropriate and beneficial for the effective administration of the transfer tax that there be a uniform application of such tax imposed by the County and Stated respectively.

NOW, THEREFORE BE IT RESOLVED by the County Board of Tazewell that effective March 01, 2014 and pursuant to Public Act 93-1099 and 55 ILCS 5/5-1031, there is hereby imposed a tax on the privilege of transferring a controlling interest in a real estate entity owning property located in Tazewell County, including a lessee's interest in certain ground leases, in the amount of \$0.25 per \$500.00 consideration or fraction of \$500.00 value declared in the real estate transfer declaration required by 35 ILCS 200/31-25, such tax to be in addition to any and all transfer tax currently authorized for collection by the County.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:

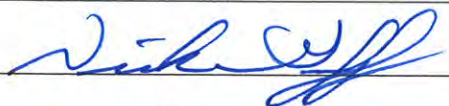

County Clerk



County Board Chairman


COMMITTEE REPORT




Mr. Chairman and Members of the Tazewell County Board:

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



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RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve a temporary stipend for three Emergency Management Agency volunteers; and

WHEREAS, these three volunteers went above and beyond a reasonable effort during the November 2013 tornado event; and


WHEREAS, compensation will be funded through the Disaster Recovery Fund Line Item and will be \$100.00 per day per volunteer who will be paid for the number of days they performed as an Emergency Operation Section Leader upon approval of this Resolution by the Tazewell County Board.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation in an amount not to exceed \$2,500.00.

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

PASSED THIS 26th DAY OF FEBRUARY, 2014.


ATTEST:

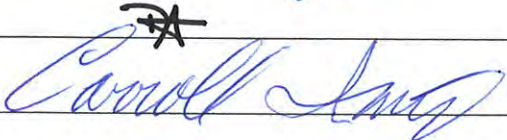

 County Clerk



 County Board Chairman


Mr. Chairman and Members of the Tazewell County Board:

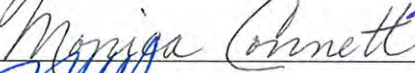
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:














RESOLUTION

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

Transfer \$1,500.00 from Administrator Travel (100-111-533-153) to Service Recognition Awards (100-913-522-015)


WHEREAS, the transfer is needed as there was a higher number of employees recognized for continued service in January 2014 than in previous years.

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 and the Auditor of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:


 County Clerk


 County Board Chairman

COMMITTEE REPORT

F-14-07

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
_____	_____
_____	
_____	

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer requests the Emergency Management Agency:

Transfer \$47,821.96 from County Administration Contingency (100-913-566-000) to EMA Disaster Recovery Line Item (100-213-544-005)


WHEREAS, the transfer of funds is needed to cover the cost of expenses as a result of the November 17, 2013 tornado event.

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 E.M.A. Director and the Auditor of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

F-14-08

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:

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

RESOLUTION

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

- Transfer \$1,000.00 from Building Construction and Remodel Line Item (100-182-544-200) to Lamps Line Item (100-182-522-410)

WHEREAS, the transfer of funds is needed as supplies have been used and inventory needs replenished.

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 Superintendent of Buildings and Grounds and the Auditor of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:

Christie A. Webb

 County Clerk

[Signature]

 County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

RESOLUTION

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

Transfer \$1,000.00 from Highway Maintenance Line Item (203-311-533-740) to Mileage Line Item (203-311-533-300)

WHEREAS, the transfer is needed due

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

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

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:

[Handwritten signature]

Tazewell County Clerk

[Handwritten signature]

Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
_____	
_____	

RESOLUTION

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

Transfer \$13,000.00 from Part Time/ Plumbing Inspector Personnel Line Item (100-161-511-050) to the Contractual Building Code Inspections Line Item (100-161-533-980); and


WHEREAS, the transfer of funds is needed as the Department will not be hiring a Plumbing Inspector as a part time employee but will proceed to have plumbing inspections conducted on a contractual basis.

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

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

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

WHEREAS, the Transportation Committee has made a selection and recommendation to the Executive Committee to approve the appointment for the position of Superintendent of Highways/County Engineer; and

WHEREAS, the Executive Committee recommends to the County Board to approve the recommendation of the Transportation Committee to appoint Craig Fink to the position of Superintendent of Highways/County Engineer effective April 21, 2014; and

WHEREAS, the attached Employment Agreement for County Engineer has been mutually agreed to; and

WHEREAS, it is necessary for the County to appoint a County Engineer and submit that name to IDOT for approval on the Resolution Appointing County Engineer (BLR 02123 rev. 05-28-09); and

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

THEREFORE BE IT FURTHER RESOLVED that the County Board authorizes the County Board Chairman and County Clerk to complete and submit all necessary documents to IDOT for County Engineer appointment and to sign the attached Employment Agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Chairman and the County Administrator of this action, as well as County Auditor

PASSED THIS 26th DAY OF FEBRUARY 2014.

ATTEST:



County Clerk



County Board Chairman



WHEREAS, a vacancy exists (will exist) on January 1, 2014 in the office of County Engineer in Tazewell County, Illinois due to the expiration of the six-year term of the incumbent County Engineer John J. Anderson, and

WHEREAS, the Tazewell County Board by resolution dated N/A - see below, submitted the names of N/A candidates to the Department of Transportation to take the examination for the office of County Engineer, and

WHEREAS, the Department of Transportation by Kirk Brown, Secretary, certified to the County Clerk of DeWitt County on April 1997, that Craig Fink made a satisfactory grade and is eligible for appointment to said office:

NOW, THEREFORE, BE IT RESOLVED, by the Tazewell County Board that Craig Fink is hereby appointed, County Engineer for Tazewell County for a term of six years effective 04/21/14, and

BE IT FURTHER RESOLVED, by the Tazewell County Board that the salary of the County Engineer be fixed as follows:

from	<u>4/21/2014</u>	to	<u>12/31/2014</u>	\$ <u>110,000.⁰⁰</u>
from	<u>1/1/2015</u>	to	<u>12/31/2015</u>	\$ <u>to be determined - 2% minimum</u>
from	<u>1/1/2016</u>	to	<u>12/31/2016</u>	\$ <u>to be determined - 2% minimum</u>
from	<u>1/1/2017</u>	to	<u>12/31/2017</u>	\$ <u>to be determined - 2% minimum</u>
from	<u>1/1/2018</u>	to	<u>12/31/2018</u>	\$ <u>to be determined - 2% minimum</u>
from	<u>1/1/2019</u>	to	<u>12/31/2019</u>	\$ <u>to be determined - 2% minimum</u>

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit two (2) certified originals of this resolution to the Department of Transportation, through its Regional Engineer's office at Peoria Illinois.

STATE OF ILLINOIS)
) SS
County of Tazewell)

I, Christie A. Webb, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Tazewell County Board at its regular meeting held at Pekin, IL on 2/26/2014.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the County at my office in Tazewell, in said County, this 26 day of February.

(SEAL)

Christie A. Webb
County Clerk

Employment Agreement for Superintendent of Highways

This Agreement entered into by and between the County of Tazewell, a body politic and corporate (hereinafter referred to as "County"), and Craig Fink, P.E. of 907 S. Quincy Street, Clinton, IL 61727, Tazewell County Superintendent of Highways (hereinafter referred to as "Employee"), this 20th day of November, 2013.

1. **TERM.** The term of this Agreement shall be for a period of six (6) years beginning on or about April 21, 2014 unless otherwise terminated by resignation of Employee, termination by agreement of the parties, or upon removal of Employee as provided by statute. Removal from office is subject to the provisions of 605 ILCS 5/5-203.

It is contemplated and agreed by the parties hereto that Employee shall be entitled to no other or further salary, compensation or benefit except as provided herein, or mutually agreed upon, with the exception of insurance benefits, Social Security benefits, and I.M.R.F. benefits as are provided to other Tazewell County employees.

2. **SALARY.** For the period January 2, 2014 through December 31, 2014 Employee shall be paid an annualized salary of \$116,000. Effective January 1, 2015 and each January 01 thereafter during the term of this Agreement, Employee salary shall be entitled to a COLA increase equal to that provided to all excluded employees, additional merit compensation consistent with the Tazewell County Performance Evaluation Policy is subject to an annual review and negotiation but meet an annualized salary set at a minimum of ninety-five percent (95%) of the compensation as recommended by IDOT's County Engineer Salary Program for the specific year. Said salary is to be paid in equal installments upon the same terms as other Tazewell County employees.
3. **VEHICLE ALLOWANCE.** For calendar year 2014 employment, the County shall provide Employee a monthly vehicle allowance of Seven Hundred Dollars (\$700.00) in recognition the Employee will use his personal vehicle in the performance of his duties under this contract while traveling in the tri-county area of Peoria, Tazewell and Woodford Counties. Travel outside the tri-county area is available for mileage reimbursement according to County Policy. Said vehicle compensation will be negotiated at a minimum on a yearly basis.
4. **GROUP MEDICAL INSURANCE.** The County shall provide Employee with employee health, hospitalization, prescription drug, dental and optical

coverage under the same terms and conditions as provided to all other non-union employees.

5. **VACATION.** The Employee will immediately be credited with fifteen (15) days of vacation which will be available for usage immediately upon hire, and will accrue per pay period at an hourly rate equal to four (4) weeks annual vacation, to be available for usage as it is accrued. A maximum of eighty (80) hours, or ten (10) days of vacation leave may be carried forward from one calendar year to the next at the discretion of the Employee. Any vacation leave scheduled, which exceeds five (5) consecutive workdays, must be first approved by the County Board Chairman. Otherwise the Tazewell County Employee Personnel Policy shall apply.
6. **SICK LEAVE.** Employee will immediately be credited with thirty (30) days of sick leave which will be available for usage immediately upon hire and shall receive the same sick leave benefits (12 days / year) provided under the Tazewell County Personnel Policy.
7. **EQUIPMENT AND PERSONNEL.** The County of Tazewell shall provide for the Tazewell County Highway Department all equipment and personnel reasonably required as determined by the Tazewell County Board, and shall include a County Issued cell phone. Employee recognizes that all equipment and personnel so provided are to be used solely and specifically for the performance of County business only and the same shall not be utilized by employee to perform or accomplish personal purposes.

It is recognized by Employee that all materials of any value coming into the possession of Employee in the course of his employment, whether said items or materials be of salvage value only, or otherwise, shall belong to and be the property of the County of Tazewell and the same is not to be converted to the personal use of Employee, or any other individual.

8. **RECEIPT OF GRATUITIES.** Employee shall conform with all applicable state and federal laws and regulations and all County ordinances, resolutions and policies pertaining to ethical conduct and receipt of gifts or gratuities.
9. **HOURS OF EMPLOYMENT.** Employee shall be required to devote a sufficient number of hours per week to satisfactorily perform his duties as delineated herein. It is recognized by Employee that no overtime payments shall be made for hours worked in excess of 40 hours per

week. Except as otherwise provided herein, Employee shall be entitled to the same vacation, sick time, and other benefits applicable to other County employees who are exempt from collective bargaining.

10. **RESIDENCY.** Employee shall secure a residence within six (6) months of beginning employment at a location that ensures the Employees availability at the Tremont facility within thirty (30) minutes of being notified of an emergency.
11. **HIGHWAY EMPLOYEES.** All employees of Tazewell County who perform services for the Tazewell County Highway department are to be hired by the Employee. The maximum number of positions in the Highway Department shall be determined by the Tazewell County Board. Employee shall abide by the terms and conditions of the collective bargaining agreement entered into by the County and the Union representing Highway Department employees.
12. **TRANSPORTATION COMMITTEE MEETINGS.** All meetings of the Tazewell County Transportation Committee shall be held at a time and location as specified and designated by the Chairman of the Transportation Committee. Minutes of all Transportation Committee Meetings shall be taken by the Highway Secretary. Additionally, Employee shall make arrangements for and insure that all Transportation Committee Meetings are recorded by tape recording.
13. **AUDIT OF ACCOUNTS.** Tazewell County Highway Department funds and accounts are funds and accounts of the County of Tazewell and are subject to being audited in the same manner and fashion as all other Tazewell County funds. Employee shall conform to purchasing procedures as established for all County Departments. Upon receipt of all invoices constituting claims against the Highway funds of the County of Tazewell, the same shall be forwarded to the Tazewell County Auditor together with a properly executed Tazewell County Claim voucher, which voucher shall indicate the recommended fund for payment. All such Tazewell County Claim Vouchers shall be signed and sworn to by Employee. Employee shall cooperate with the Tazewell County Auditor's Office in compilation of monthly expenditure reports.

After approval by the Tazewell County Board of each monthly expenditure report and approval of the expenditures contained therein, each check for payment shall be prepared by the Tazewell County Treasurer and sent to the Auditor for disbursement, which check shall be accompanied by a copy of the vendor's invoice. Employee shall cooperate in said process when so requested by the Tazewell County

Auditor. Upon receipt of all invoices by the Tazewell County Auditor, which invoices are forwarded to him by Employee, it is contemplated and recognized by the parties hereto that the Tazewell County Auditor will undertake an invoice audit procedure including the following steps:

- (1) A determination shall be made that the claim is a legitimate claim against Tazewell County monies;
- (2) A determination shall be made as to the proper account of Tazewell County from the chart of accounts;
- (3) A determination shall be made as to whether or not each claim has been paid previously in full or in part;
- (4) A deduction shall be made of any improper taxes or other miscellaneous charges;
- (5) A determination shall be made if the claim has been properly authorized by the appropriate person delegated by law to contract for such goods or services;
- (6) A determination shall be made that there are sufficient sums in the appropriate line item to pay for such claims; and
- (7) The math and billing details shall be checked to correctness. With respect to each of the steps above stated, Employee, when so requested, shall fully cooperate with the Tazewell County Auditor in performing those functions.

14. **DUTIES OF EMPLOYEE.** It is recognized that all highways in the County of Tazewell under the County Highway system are under the direct control and supervision of the Tazewell County Board. Employee herein, subject to the general supervision of the County Board, to perform the following functions and duties as follows:

- (a) Prepare or cause to be prepared, plans, specifications and estimates for all bridges and culverts to be built by the County, or by one or more road districts, and supervise the construction of all such bridges and culverts.
- (b) Act for the County in all matters relating to the supervision of the construction or maintenance of any highway constructed or maintained in whole or in part at the expense of the County.
- (c) Advise the Highway Commissioners of the road districts in this county, when requested in writing, and direct, as otherwise required by law, the Highway Commissioners of the road districts of Tazewell County, as to the best methods of construction, repair, or maintenance of township roads.
- (d) Upon request of the Highway Commissioner of any road district in the county, prepare or cause to be prepared all maps, plans, specifications and estimates of costs needed in order to

comply with the law as it pertains to the construction of township roads.

(e) Keep a record of all contracts or purchases of materials, machinery or apparatus to be used in road construction in excess of \$5,000.00 approved by Employee in any road district as required by law.

(f) Conduct such hearings and take such action as is required upon the receipt of lawful petitions made to Employee regarding the failure or refusal of Township Highway Commissioners to repair or maintain roads, as specified by law.

(g) Perform such other duties as may be prescribed by law or as required or directed by the Tazewell County Board, provided such requirements or directions of said board are not inconsistent with the law.

(h) Subject to the approval and supervision by the Tazewell County Board, Employee shall have the authority, subject to compliance with any collective bargaining agreement and County directives, to perform the following:

(1) Make determination as to when and if employees of the Highway Department should work overtime. Overtime payments shall be properly documented for approval by the Tazewell County Board.

(2) Purchase parts for repair of County Highway equipment. However, all purchases must be subsequently approved by the Tazewell County Board.

(3) Attend to the ministerial function of approving progress payments on previously approved contracts approved by the Tazewell County Board.

15. **PERFORMANCE EVALUTION.** The County Board Chairman and the Transportation Committee shall review and evaluate the performance of the Employee at least once annually. Said review and evaluation shall be in accordance with specific criteria approved by the County Board and included in the Tazewell County Performance Evaluation Policy. Said criteria may be added to or deleted from as the County Board may determine from time to time. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Transportation Committee and the County Board Chairman and shall provide an adequate opportunity for the Employee to discuss his evaluation with the Transportation and the County Board Chairman.
16. **PROFESSIONAL AND LIABILITY INSURANCE.** The County shall provide for professional and liability insurance for the employee in the conduct of his duties at no cost to the 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:




RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve a partial payment to the Economic Development Council for Central Illinois; and

WHEREAS, Tazewell County has filled the seats on the EDC; and

WHEREAS, the County continues to receive services from the Economic Development Council for Central Illinois; and

WHEREAS, a contract for services has not yet been finalized and submitted to the County Board for consideration; and


WHEREAS, an initial down payment in the amount of \$5,000.00 would allow our representatives to continue to participate on the respective boards and any balance would be paid upon execution of an approved contract for services with the Economic Development Council for Central Illinois;

THEREFORE BE IT RESOLVED that the County Board approves this partial payment of \$5,000.00 to the Economic Development Council for Central Illinois.

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

PASSED THIS 26TH DAY OF FEBRUARY, 2014.

ATTEST:


County Clerk


County Board Chairman

Motion by Member Proehl, second by Member Hillegonds to approve Appointments/Reappointments. Motion carried by Voice Vote.

REAPPOINTMENT

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

Greg Sinn who resides at 607 Locust Street, Tremont, IL 61568 to the Farmland Assessment Review Committee for a term commencing May 01, 2014 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Sinn to the Farmland Assessment Review Committee and we recommend said reappointment be approved.

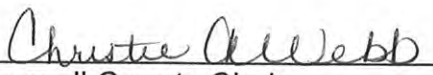
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Farmland Assessment Review Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify Gary Twist, Supervisor of Assessments of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman


REAPPOINTMENT


I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Keith Haning who resides at 27215 Boynton Road, Delavan, IL 61734 to the Farmland Assessment Review Committee for a term commencing May 01, 2014 and expiring April 30, 2016.

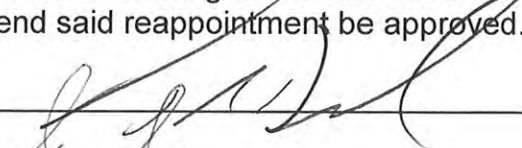
COMMITTEE REPORT

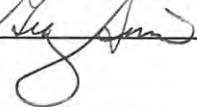
TO: Tazewell County Board
FROM: Executive Committee


This Committee has reviewed the reappointment of Keith Haning to the Farmland Assessment Review Committee and we recommend said reappointment be approved.

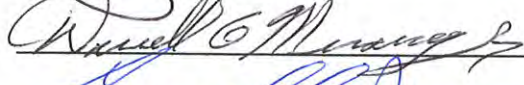


















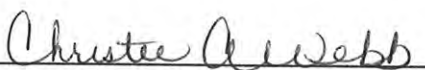
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Keith Haning to the Farmland Assessment Review Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify Gary Twist, Supervisor of Assessments of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

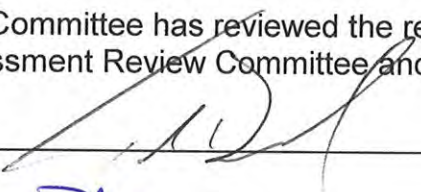
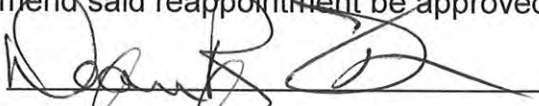


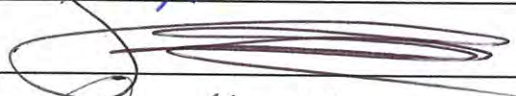
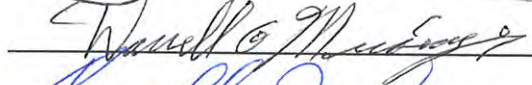


REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint John Zimmerman who resides at 125 S. Oklahoma, Morton, IL 61550 to the Farmland Assessment Review Committee for a term commencing May 01, 2014 and expiring April 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of John Zimmerman to the Farmland Assessment Review Committee and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of John Zimmerman to the Farmland Assessment Review Committee.

The County Clerk shall notify the County Board Office and the County Board Office will notify Gary Twist, Supervisor of Assessments of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member B. Grimm, second by Member Harris to approve Resolution 11. Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
	
_____	_____
_____	

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Sales Analyst/Office Manager within the Assessments office; and

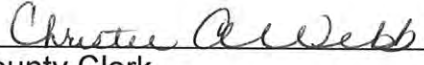
WHEREAS, the Sales Analyst/Office Manager position is a Grade 9 union position with a hiring range of \$12.450 to \$12.933; and

THEREFORE BE IT RESOLVED by the County Board that the Supervisor of Assessments be authorized to hire a Sales Analyst/Office Manager.

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

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:



County Clerk



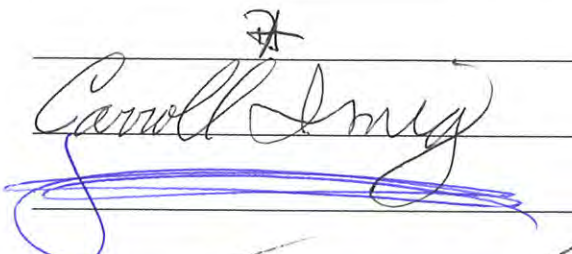



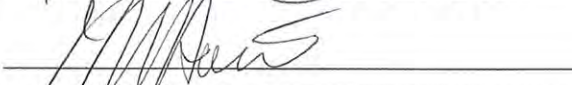
County Board Chairman

Motion by Member Vanderheydt, second by Member Sundell to approve Resolution 12. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for a Jail Clerk in the Sheriff's Department; and

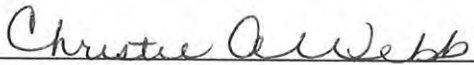
WHEREAS, the Jail Clerk position is a Grade 11 union position and has a starting wage range of \$10.270 to \$10.669 plus a 30 cent potential differential for 2nd and /or 3rd shifts.

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

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

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:


County Clerk


County Board Chairman

Motion by Member Crawford, second by Member Graff to approved Resolution 13. Motion carried by Voice Vote but abstained by Crawford, Hillegonds, Meisinger, Proehl, Redlingshafer, and Sundell.

Motion by Member Crawford, second by Member D. Grimm to approve Resolution as amended. Motion carried by Voice Vote but abstained by Crawford, Hillegonds, Meisinger, Proehl, Redlingshafer, and Sundell.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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










RESOLUTION

WHEREAS, Tri-County Regional Planning Commission has been designated by the Governor of the State of Illinois as the Metropolitan Planning Organization (MPO) for the area consisting of Peoria, Tazewell and Woodford counties; and

WHEREAS, MPO's are required by the Federal Government for communities with populations in excess of 50,000 in order to seek federal assistance for surface transportation infrastructure projects and

WHEREAS, TCRPC has secured nearly 8 million dollars in federal and state assistance directly to Tazewell County and the municipalities within its geographic borders in the past 5 years; and

WHEREAS, TCRPC expended funds for projects they had anticipated receiving grant funding for which was later denied resulting in the use of cash balances over the past two years in an amount up to \$150,000.00; and

WHEREAS, changes in IDOT funding policy from advance payment to reimbursements has reduced the amount of working capital on hand; and

WHEREAS, cash balances are now being segregated and restricted where before they were co-mingled and unrestricted; and

WHEREAS, these changes have resulted in an immediate and critical situation for the continued operation of TCRPC resulting in the need for a cash infusion of \$250,000.00; and

WHEREAS, the County Administrators of Peoria and Tazewell County in working with TCRPC accountants have identified the cause and scope of their current financial situations and have made recommendations to fully address the future sustainability of the organization which are addressed in the attached agreement; and

WHEREAS, the County of Peoria has agreed to provide \$100,000.00 in financial assistance and the forgiveness of \$63,000.00 in financial obligations that TCRPC owes them and a request has been submitted to Woodford County for \$50,000.00 in financial assistance and \$100,000.00 of financial assistance from Tazewell County.

THEREFORE, BE IT RESOLVED the County Board ~~approves the attached conditions and~~ authorizes the County Board Administrator to draft an agreement ~~consistent with those terms~~ and authorizes the County Board Chairman to sign it.

BE IT FURTHER RESOLVED that the County Auditor is directed to distribute the funds according to the loan agreement after the County Administrator has verified that the conditions required for distribution have been met.

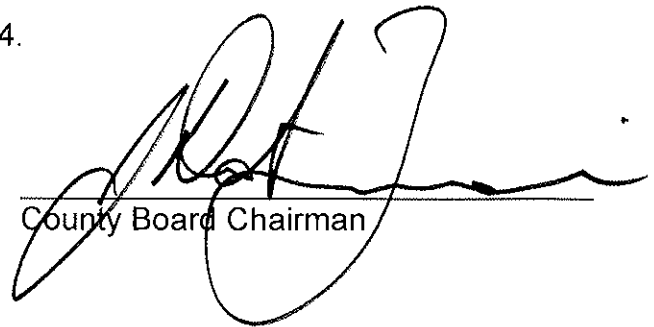
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office and the Auditor of this action.

PASSED THIS 26th DAY OF FEBRUARY 2014.

ATTEST:



County Clerk



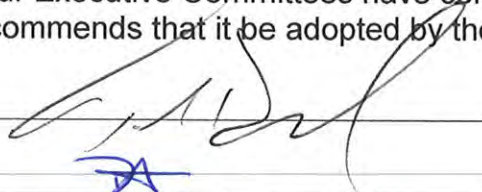

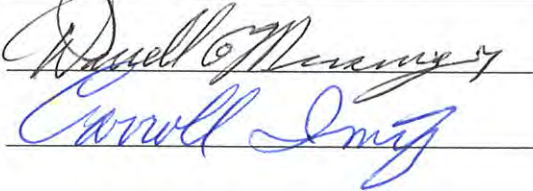

County Board Chairman


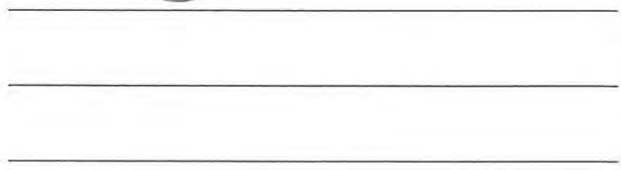
Motion by Member Hillegonds, second by Member Meisinger to approve Resolution 16. Motion carried by Voice Vote but D. Grimm, Harris, and Redlingshafer.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Tazewell County Economic Development Policy Committee has recommended to the Executive Committee to adopt the attached Tazewell County Economic Development Incentive Policy; and

WHEREAS, the Incentive Policy includes Policy and Procedure for consistent implementation and is a tiered incentive package to provide economic development incentives to remain competitive and reward businesses for their decision to invest and expand in Tazewell County; and

WHEREAS, this policy will not apply to TIF and Enterprise Zones; and

WHEREAS, the County's Executive Committee recommends the adoption of the attached Tazewell County Economic Development Incentive Policy.

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 Community Development of this action.

PASSED THIS 26th DAY OF FEBRUARY, 2014.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

Tazewell County Economic Development Incentive Policy (TCEDIP)

I. Participating Local Governments: Tazewell County

II. Purpose

- A. **Necessity:** economic development incentives are necessary because of the inherent competition between localities for new businesses, capital investments, job retention job creation and the expectation of businesses to be rewarded for their investment in a community. Therefore, it is the intent of the County Board to provide economic development incentives to remain competitive and reward business for their decision to invest and expand in Tazewell County when incentives are necessary to attract and keep businesses that comply with the TCEDIP.
- B. **Goal:** for the County is to broaden, diversify and expand the tax base; increase the number of jobs; retain jobs; increase the average wage and household income of residents, increase the number of businesses in the targeted sectors, increase the economic activity, expand infrastructure and add value.
- C. **Criteria:** this policy sets forth criteria for incentives which include business activity in targeted sectors and where value is added, capital investment, job retention, job creation (both permanent and temporary/construction), and increasing the average wage.
- D. **Incentives:** this policy includes cash incentives, conveyance of property or options to purchase property, fee waivers, forgivable loans, infrastructure improvements, industrial revenue bonds (IRBs), property tax abatements and revolving fund loans (RF).
- E. **Non-Compete:** the purpose of this policy is not to compete with regional counties or municipalities for businesses that are resident in the region by way of incentives, unless the current location is unsuitable for retention or expansion. Businesses resident in the region shall provide proof that their current location is unsuitable for retention or expansion by obtaining a letter from the local governments (county and municipality) in which they are currently residing stating that they are unable or willing to provide the business with specific services, permits, or incentives necessary for the business to remain or expand in their current location.
- F. **Openness:** to ensure that the public trust is kept all incentives will comply with the TCEDIP and the process will be fair, open and universally applied. Only information that is considered confidential or proprietary to a business, as determined by the County Board, may be considered but not disclosed. All terms of an agreement and reports are considered public information and subject to FOIA.

III. Criteria

- A. **Business Activity:** to be eligible for incentives a business must have as its primary function one of the targeted industries, where value is added or a speculative industrial building.
 - i. **Targeted Industries:** are those identified in the County's Economic Development Strategic Plan
 - ii. **Value Added Job:** a value added business produces goods and/or services that are sold predominately outside the region. Importing wealth into the community through value added jobs grows the local economy. Whereas non-value added jobs typically re-circulate wealth within the community. Businesses

- that are determined to be value added are not required to be in the targeted industries to qualify for incentives.
- iii. Speculative Industrial Buildings: the only incentives available for speculative industrial buildings are property tax abatement for a maximum of three years and infrastructure improvements.
 - iv. The business must be legally and fiscally able to fully meet the commitments being made in the application for incentives. The County maintains the right to review and inspect documents necessary to determine eligibility and will maintain the confidentiality of such documents.
- B. Capital Investment: a minimum of \$5 million that adds to the assessed value of real property.
 - C. Job Creation: a minimum of 20 FTE Job Credits are required.
 - D. Wage Requirement: an average wage meets or exceeds the County's wage target of 130% of the average wage in the Peoria MSA.
 - i. Permanent jobs must have an average wage meets or exceeds the County's wage target of 130% of the average wage in the Peoria MSA.
 - ii. Temporary/Constructions jobs must have a wage that meets or exceeds the Illinois Department of Labor's prevailing rates posted for Tazewell County.
 - E. Additional Requirements
 - i. Compliance with all applicable government laws, rules and regulations.
 - ii. Compliance with any conditions imposed by the Economic Development Incentive Agreement (EDIA)
 - iii. Compliance with the County's efforts to conduct legal and/or financial research regarding the company as part of the eligibility determination
 - iv. Compliance with all County reporting requirements
 - v. Economic development incentives may not be transferred or otherwise conveyed to another party without the prior approval of the County Board.

Tazewell County Economic Development Incentive Policy Procedures

Businesses that are relocating, expanding or starting in Tazewell County may be eligible for incentives provided they meet all the criteria. They must submit their business plan, application and supporting document to the County. The County will review the submittals, seek additional information and make a recommendation to the appropriate committee for a final recommendation to the County Board.

Eligibility for incentives requires the business to be engaged in specific business activities, create a minimum number of jobs and make a minimum capital investment or qualifies for a speculative industrial building designation.

I. Incentives

- A. The County provides economic development incentives when an application is made by a business interested in starting up in, relocating to or expanding in the County of Tazewell, meets the criteria set forth in the EDIP and is approved by the County Board.
- B. Given the necessity to provide immediate responses when businesses are seeking a site for relocation and expansion, the County Administrator is authorized by the County Board to act as its agent in receiving applications, making inquiries, negotiate terms, and committing to incentives consistent with this policy and subject to approval by the County Board.
- C. Tiers: Incentives will be provided in four (4) tiers. Tiers 1-3 are progressive incentives which provide increased incentives based on additional requirements. Tier four (4) is exclusive to speculative industrial buildings.
- D. Types of Incentives
 - i. County Incentives: the following types of incentives are available and will be provide in a tiered approach.
 1. Conveyance of Property or Options to Purchase:
 2. Fee Waivers:
 3. Forgivable Loans:
 4. Infrastructure Improvements:
 5. Industrial Revenue Bonds (IRBs):
 6. Property Tax Abatements:
 - ii. State Incentives
 1. CDAP Grants:
 2. EDA Grants:
 3. Revolving Fund Loans (RF):

II. Business Activity: to be eligible for incentives a business must have as its primary function one of the targeted industries, where value is added or a speculative industrial building.

- A. Targeted Industries: are those identified in the County's Economic Development Strategic Plan, see attachment G.
- B. Value Added Job: a value added business produces goods and/or services that are sold predominately outside the region. Importing wealth into the community through value added jobs grows the local economy. Whereas non-value added jobs typically re-

- circulate wealth within the community. Businesses that are determined to be value added are not required to be in the targeted industries to qualify for incentives.
- C. Speculative Industrial Buildings: the only incentives available for speculative industrial buildings are property tax abatement for a maximum of three years and infrastructure improvements.
 - D. The business must be legally and fiscally able to fully meet the commitments being made in the application for incentives. The County maintains the right to review and inspect documents necessary to determine eligibility and will maintain the confidentiality of such documents.
- III. Capital Investment: a minimum capital investment of \$5 million that adds to the assessed value of real property is required for any incentive to be offered. The level of capital investment is the amount that can be documented in the construction of real property and the renovation of a building when such renovation adds to the assessed value of the property. The cost of land acquisition is not eligible to be considered as part of capital investment. Leases that require new construction are eligible to be considered as part of the capital investment.
- IV. Job Creation: An FTE job credit is equal to one full time equivalent position maintained for the required time period, either three (3) or five (5) years depending on the incentive package. Businesses may earn FTE job credits by:
- A. Retaining jobs which are in danger of being relocated when there is a bona fide out of state incentive package being offered to relocate the positions out of the State of Illinois and the average wage of the positions is equal to or exceeds the TCEDIP targeted wage. The FTE Job Credit is equal to 10% of the positions retained.
 - B. Creating permanent full time jobs which are maintained for the required time period at an average wage that meets or exceeds the TCEDIP targeted wage. The FTE Job Credit is 100% for every full time qualified job.
 - C. Creating temporary/construction jobs which are maintained for a period of time at the prevailing wage. The FTE Job Credit is 1/36 or 1/60, depending on the incentive package, for every month of employment. For example, 20 construction workers employed for eighteen (18) months equals 360 months of employment which equates to 10 FTE Job Credits for an incentive package requiring three (3) years of employment (360/36) or 6 FTE Job Credits for an incentive package requiring five (5) years of employment (360/60). Certified payroll reports will be provided to the County Administrator's Office of said employees' hours worked on or before the last day of each month for the duration of the construction project to qualify for FTE Job Credits.
- V. Wage Requirement:
- A. For a permanent position to be counted towards FTE Job Credits the average wage must meet or exceed the County's wage target of 130% of the average wage in the Peoria MSA.
 - B. For a temporary/construction position to be counted towards FTE Job Credits the position must at a minimum be paid the prevailing wage, be filled by a resident of the region, and be employed through a local contractor.
- VI. Application Process
- A. Businesses engaged in a qualifying business activity interested in receiving incentives for economic development that results capital investment and job creation meeting the

wage requirement must first complete an application for Economic Development Incentives.

- B. Applications are to be submitted to the County Administrator, who will review the application and respond within 48 hours. The response may be for additional information or initial recommendation of approval or denial.

VII. Approval Process

- A. The County Administrator shall make his recommendation to the County Board and provide a copy to the applicant. The County Administrator's recommendation will be based on the policy and procedures approved by the County Board and information contained within the application and supporting documents.
- B. The County Executive Committee will review the application and supporting documents and the County Administrator's recommendation. The Committee will then act on the application. If supportive, the Committee will recommend by resolution the approval of the application to the County Board.
- C. The County Board will act on the application at its regular meeting. If approved, the business will be asked to execute an Economic Development Incentive Agreement (EDIA), based on the template in the policy and procedures.
- D. The agreement is not finalized until fully executed by the applicant and approved by the County Board.

VIII. Reporting Requirements

- A. The County staff will be allowed to conduct an annual on-site review to establish compliance with the terms of the EDIA.
- B. The business will provide the County with a completed Economic Development Incentive Report and all required supportive documents to determine compliance with the terms of the EDIA including payroll records and FTE certified payroll reports documenting temporary/construction jobs. Reports are to be provided to the County Administrator's Office on or before the last day of each month for the duration of the construction project.

- IX. Extensions: the EDIA provides for extensions in the case of force majeure. The business may request an extension to the time requirements for capital investment and job creation. Such extensions are limited to three years and can only be granted by the County Board when general economic conditions or industry trends prevent the business from fully fulfilling the requirements of the EDIA through no fault of its own. The County Board is the final authority in granting an extension and its decision cannot be appealed.

X. Noncompliance

- A. Failure to meet the terms of the EDIA shall result in the loss of incentives in all or in part.
- B. Decision of noncompliance and appeal process
 - i. The County, upon determining that the business has failed to comply in full or in part with the EDIA, will send a Notice of Noncompliance, which will identify incentives that have been disqualified, and offer a thirty days for the business to come into compliance.
 - ii. If after thirty days the business has not come into compliance as determined by the County Administrator, the Notice of Noncompliance become effective.
 - iii. The business may appeal the decision of the County Administrator to the County Board by sending an EDI Appeal Form to the County Board Chairman.
 - 1. The appeal to the County Board postpones the effective date of the Notice of Noncompliance until a final decision by the County Board is made.

2. The appeal will be first heard by the Executive Committee of the County Board.
 3. The Executive Committee will recommend either approval or denial of the appeal to the County Board.
 4. The final decision on the appeal will be made by the County Board. The decision of the County Board is final and cannot be appealed. The Notice of Noncompliance becomes effective immediately upon County Board action to deny the businesses appeal.
- iv. The business has thirty days after the Notice of Noncompliance becomes effective and all appeals have been exhausted to refund the County any incentives that have been disqualified.
- C. Incentives are weighted in the following manner:
- i. Capital Investment = 25% of the incentive package
 - ii. Job Creation/Retention = 75% of the incentive package
- D. Claw Back Provisions:
- i. After any allowed extension has been exhausted,
 1. Total failure to comply with the EDIA will disqualify all incentives.
 2. Partial failure to comply with the EDIA by failing to meet capital investment or job creation/retention goals in part will result in incentives being reduced by the corresponding weighted average multiplied by the percentage of the goal that was not met. (As an example: if job creation/retention achieved only 75% of the goal, the incentives will be reduced by 18.75% ; which is the weighted average for job creation/retention (75%) multiplied by the percentage short fall in meeting the agreed to goal (25%), $(75\% * 25\% = 18.75\%)$).
 - ii. Incentive Claw Back shall be due to the County within thirty days of a Notice of Noncompliance becoming effective. Failure to make payment in a timely manner for any tax abatement shall be considered delinquent taxes and subject to tax sale.

XI. Definitions

- A. FTE Job Credits – a full-time equivalent (FTE) for a period of three to five years, depending on the incentive package, includes:
 - i. 10% of a retained position is credited towards the number of jobs created, when such position is in jeopardy of being relocated out of the area and is retained for the required period of time.
 - ii. A newly created position that is filled and exists for the required period of time depending on the incentive package, three or five years, at an average wage that meets the requirements of the policy.
 - iii. Temporary/construction jobs where the aggregated months of employment equals 36 or 60 months of full-time employment, depending on the incentive package, when the position is employed at or above the prevailing wage, the employee is a resident of the region and is employed by a local firm.
- B. Peoria Metropolitan Statistical Area (MSA) – includes Marshall, Peoria, Stark, Tazewell, and Woodford counties.
- C. Region – the Focus Forward Central Illinois (FFCI) defined region which includes Logan, Mason, Peoria, Tazewell and Woodford counties.
- D. Value Added - a value added business produces goods and/or services that are sold predominately outside the region.

XII. Attachments

- A. Application of Tiered Incentives
- B. Economic Development Incentive Application
- C. Economic Development Incentive Agreement (EDIA)
- D. Economic Development Incentive Reporting Forms
- E. Economic Development Incentive Appeal Form
- F. Economic Development Incentive
- G. List of Targeted Industries
- H. Prevailing Wage Program Description
- I. Responsible Bidder Policy
- J. Revolving Fund Policy and Agreement
- K. Local Taxing Entities and Rate Chart

Attachment A

Tazewell County Economic Development Incentive Policy

Application of Tiered Incentives

- I. Tier Requirements: According to the TCEDIP, incentives will be provided in four (4) tiers. Tiers 1-3 are progressive incentives which provide increased incentives based on additional requirements. Tier four (4) is exclusive to speculative industrial buildings. The following lists the requirements and incentives associated with each tier.
 - A. Tier I – the following minimum criteria must be met
 - i. Job creation: 20 FTE Job Credits retained for three years
 - ii. Capital investment: minimum of \$5 million in incremental assessed value
 - iii. Business type, be a Tazewell County targeted industries or value added firm
 - iv. The construction workers employed on the project shall be paid the appropriate prevailing wage as per the Illinois Prevailing Wage Act.
 - B. Tier II – the following criteria must be met
 - i. Job creation: a minimum of 20 FTE Job Credits retained for five years
 - ii. Capital investment: minimum of \$10 million in incremental assessed value
 - iii. The construction of the new or remodeled facility must adhere to the prevailing wage provisions in the economic development packet
 - iv. All Tier I requirements must be satisfied
 - C. Tier III – the following criteria must be met
 - i. Job creation: a minimum of 50 FTE Job Credits retained for five years
 - ii. Capital investment: minimum of \$20 million in incremental assessed value
 - iii. The construction of the new or remodeled facility must adhere to the Responsible Bidder provisions in the economic development packet
 - iv. All Tier I and II requirements must be satisfied
 - D. Tier VI – the following criteria must be met
 - i. Capital investment: minimum of \$10 million in incremental assessed value
 - ii. Size: minimum of 50,000 square feet
 - iii. Must be constructed with the Responsible Bidder provision in the economic development packet
 - iv. Must be financed with IRBs.
 - v. Must be constructed in an industrial park
 - vi. No other speculative industrial buildings will qualify for incentives
- II. County Provided Economic Development Tiered Incentives
 - A. Tier I –
 - i. Three year declining tax abatement on incremental assessed value
 1. minimum of 20 jobs created:
 - a. year one – 50% tax abatement
 - b. year two – 30% tax abatement

- c. year three – 15% tax abatement
- 2. minimum of 30 jobs created:
 - a. year one – 75% tax abatement
 - b. year two – 50% tax abatement
 - c. year three – 25% tax abatement
- 3. minimum of 40 jobs created:
 - a. year one – 100% tax abatement
 - b. year two – 75% tax abatement
 - c. year three – 50% tax abatement

B. Tier II –

i. Five year declining tax abatement on incremental assessed value

- 1. minimum of 20 jobs created:
 - a. year one – 50% tax abatement
 - b. year two – 40% tax abatement
 - c. year three – 30% tax abatement
 - d. year four – 20% tax abatement
 - e. year five – 10% tax abatement
- 2. minimum of 30 jobs created:
 - a. year one – 75% tax abatement
 - b. year two – 60% tax abatement
 - c. year three – 45% tax abatement
 - d. year four – 30% tax abatement
 - e. year five – 15% tax abatement
- 3. minimum of 40 jobs created:
 - a. year one – 100% tax abatement
 - b. year two – 80% tax abatement
 - c. year three – 60% tax abatement
 - d. year four – 40% tax abatement
 - e. year five – 20% tax abatement

C. Tier III –

i. Tax abatement on incremental assessed value

- 1. minimum of 50 jobs created: 5 year 100% tax abatement
- 2. minimum of 75 jobs created: 6 year 100% tax abatement
- 3. minimum of 100 jobs created: 7 year 100% tax abatement
- 4. minimum of 125 jobs created: 8 year 100% tax abatement
- 5. minimum of 150 jobs created: 9 year 100% tax abatement
- 6. minimum of 175 jobs created: 10 year 100% tax abatement

ii. Waive 100% of all building permit and development fees

D. Tier IV – Speculative Industrial Buildings

- i. Year one – 50% tax abatement
- ii. Year two – 30% tax abatement
- iii. Year three – 15% tax abatement

Attachment B

Tazewell County Economic Development Incentive Application

Attachment C
Economic Development Incentive Agreement (EDIA)

Attachment D
Economic Development Incentive Reporting Forms

Attachment E
Economic Development Incentive Appeal Form

Attachment F
Economic Development Incentive

Attachment G
List of Targeted Industries

Attachment H
Prevailing Wage Program Description

Attachment I
Responsible Bidder Policy

Responsible bidders on construction projects

With respect to construction projects involving the construction of new facilities, the renovation of or alterations or additions to existing facilities, and maintenance on existing facilities the term “responsible bidder” means a bidder who is capable of meeting all of the specifications for the construction project, who meets the following criteria and who submits evidence satisfactory to the County that the bidder meets such criteria.

- A. The bidder is in compliance with all applicable laws prerequisite to doing business in the state of Illinois;
- B. The bidder has obtained a federal employer tax identification number or in the case of an individual contractor, a social security number;
- C. The bidder is in compliance with the equal opportunity employer provisions of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Federal Executive Order No. 11375;
- D. The bidder provides certificates of insurance demonstrating that the bidder has obtained the following forms of insurance coverage which will be effective during the term of the construction project
 - Comprehensive General Liability
 - Workers’ Compensation
 - Completed Operations
 - Motor Vehicle
 - Hazardous Occupation, and
 - Where appropriate, Products Liability.
- E. The bidder is in compliance with all provisions of the Illinois Prevailing Wage Act and pays wages, and provides or pays for medical and hospitalization insurance and retirement for those trades covered by the Prevailing Wage Act in the amounts determined in accordance with the Prevailing Wage Act; and
- F. The bidder and all subcontractors performing work on the construction project must participate and consistently enroll and graduate employees in active apprenticeship and training programs approved and registered with the United States Department of Labor’s Bureau of Apprenticeship and Training for each trade’s work scope contemplated on the construction project.
- G. The bidder must submit a signed affidavit stating that the bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by the contract.

Attachment J
Revolving Fund Policy and Agreement

Attachment K
Local Taxing Entities and Rate Chart

Motion by Member B. Grimm, second by Member Harris to approve the Bills. Motion carried by Roll Call Vote.

Aye: Ackerman, Connett, Crawford, B. Grimm, D. Grimm, Graff, Harris, Hillegonds, Imig, Meisinger, Neuhauser, Palmer, Proehl, Redlingshafer, Rinehart, Sinn, Sundell, Vanderheydt, and Wolfe.

Nay: None.

Absent: Donahue and Stanford.

EXPENSE REPORT

SUBMITTED BY:

VICKI E. GRASHOFF

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD



February 26, 2014

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,940.00
2	County Board (Mo. Salary)	100	111	\$4,000.00
3	Liquor Commissioner	100	111	\$566.00
4	County Board	100	111	\$11,948.24
5	Circuit Clerk	100	121	\$293.50
6	Public Defender	100	123	\$7,522.45
7	States Attorney	100	124	\$55,585.57
8	Jury Commission	100	125	\$381.59
9	External Audit	100	150	\$17,000.00
10	County Clerk/Recorder	100	152	\$3,630.02
11	County Treasurer	100	155	\$2,105.93
12	Assessment	100	157	\$33.99
13	Community Development	100	161	\$2,453.93
14,17	Building Administration	100	181	\$81,315.47
18,19	Justice Center	100	182	\$37,208.34
30	Merit Commission	100	211	\$270.00
21,24	Sheriff	100	211	\$86,112.67
25,26	E.M.A.	100	213	\$44,337.04
27	Court Security	100	214	\$1,664.93
28,29	Crt Serv Probation Upgrade	100	230	\$19,385.86
30	Court Services	100	231	\$23,803.08
31	Coroner	100	252	\$9,930.11
32	R.O.E.	100	711	\$35.95
33	Courts	100	800	\$4,974.96
34,36	County General	100	913	\$88,583.79
*****County General Expenditures*****				\$506,083.42
37,39	County Highway Fund	202	311	\$46,629.33
40	Motor Fuel Tax Fund	203	311	\$40,445.89
41	Bridge Fund	205	311	\$26,194.14
42	Matching Tax	206	311	\$8,151.02
43,44	Veterans Assistance	208	422	\$8,308.27
45,46	Animal Control	211	411	\$8,561.62
47	P.D.D.	221	413	\$1,509.25
48	Health Internal Service	249	914	\$6,619.95
49	Solid Waste	254	112	\$1,400.00
				\$147,819.47
*****TOTAL EXPENDITURES*****				\$653,902.89

Expenditure Report:

To: **The Tazewell County Board**

Fund 100

Department: 111

January, 2014

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$60.00	511-080
63	Connett, Monica	Spec Per Diem		511-080
62	Crawford, K. Russell	Spec Per Diem	\$360.00	511-080
26	Donahue, James	Spec Per Diem	\$180.00	511-080
37	Graff, Nick	Spec Per Diem		511-080
68	Grimm, Brett	Spec Per Diem	\$120.00	511-080
8	Grimm, Dean	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem	\$300.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
20	Imig, Carroll	Spec Per Diem	\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$600.00	511-080
43	Palmer, Rosemary	Spec Per Diem		511-080
13	Proehl, Nancy	Spec Per Diem	\$300.00	511-080
38	Redlingshafer, John	Spec Per Diem		511-080
34	Rinehart, Andrew	Spec Per Diem	\$60.00	511-080
16	Sinn, Greg	Spec Per Diem	\$300.00	511-080
48	Stanford, Mel	Spec Per Diem		511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
		Spec Per Diem		511-080
	Auditor's Total:		\$2,940.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

January, 2014

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Salary	\$200.00	511-090
63	Connett, Monica	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
37	Graff, Nick	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
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
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
				511-090
	Auditor's Total:		\$4,000.00	

A20300
 TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD 100-111	Invoice-Numb	Expense-Amount
	100-111-522-140	DUES & SUBSCRIPTIONS			
	146	JOURNAL STAR*	52 WEEK BOARD 100-111	1080787-0214	156.00
	93658	SHRM*	WORKHEISER 1 YEAR 100-111	9005609561	185.00
	100-111-533-150	CONSULTING FEES			
	103303	DELASHMIT*BRUCE	FEE STUDY 100-111	3	10,000.00
	100-111-533-152	BOARD CHAIRMAN TRAVEL			
	423	ZIMMERMAN*J DAVID	JANUARY MILEAGE 100-111	42-0214	586.88
	88806	VISA*	PARKING 100-111	3103-0214	22.00
	100-111-533-300	MILEAGE			
	26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0214	182.00
	31	IMIG*CARROLL	JANUARY MILEAGE 100-111	31-0214	107.52
	39	SINN*GREG	JANUARY MILEAGE 100-111	39-0214	56.00
	415	GRAFF*NICK	JANUARY MILEAGE 100-111	4125-0214	34.72
	576	HARRIS*MICHAEL	DEC/JAN MILEAGE 100-111	5716-0214	136.84
	64636	ACKERMAN*JOHN C	JANUARY MILEAGE 100-111	64636-0214	58.24
	74339	SUNDELL*SUE	JANUARY MILEAGE 100-111	74339-0214	68.32
	7753	MEISINGER*DARRELL G	JANUARY MILEAGE 100-111	77953-0214	90.72
	78994	NEUHAUSER*TIMOTHY D	DEC/JAN MILEAGE 100-111	78594-0214	155.02
	93659	BEENEY*SUE	FEBRUARY MILEAGE 100-111	93659-0214	10.98
	94450	DONAHUE*JAMES	JANUARY MILEAGE 100-111	94450-0214	26.88
	99917	RINEHART*ANDREW S	JANUARY MILEAGE 100-111	99917-0214	40.88
	100262	REDLINGSHAFFER*JOHN	JANUARY MILEAGE 100-111	100262-0214	30.24

TOTAL: 11,948.24

Comty Vend-No	Vend-Name	CIRCUIT CLERK 100-121	Invoice-Numb	Expense-Amount
100-121-522-030	DES MOINES STAMP MFG CO*	BOOKS & RECORDS		
90		BND/STAMPS #30/#40 100-121	1003476	293.50
TOTAL:				<u>293.50</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	PUBLIC DEFENDER 100-123	Invoice-Numb	Expense-Amount
100-123-522-030	BOOKS & RECORDS GRANT			
43	THOMSON REUTERS-WEST*	IL ADV SHEETS 100-123	828403696	247.45
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE			
1231	PALUSKA*LARRY G	OFFICE REIMB 100-123	1231-0214	900.00
10092	MADISON*ANGELA	OFFICE REIMB 100-123	10092-0214	575.00
11449	LONERGAN*JOHN	OFFICE REIMB 100-123	11449-0214	575.00
16264	THOMAS*DALE	OFFICE REIM 100-123	16264-0214	575.00
69692	DLUSKI*AIMEE	OFFICE REIM 100-123	69692-0214	500.00
73182	TAYLOR ATTN*LUKE	OFFICE REIM 100-123	73182	500.00
73185	BRADSHAW*JAMES D	OFFICE REIM 100-123	73185-0214	500.00
88221	HOPPOCK*MATTHEW	OFFICE REIM 100-123	88221-0214	750.00
97273	VONACHEN LAWLESS TRAGER & SLEVIN*	OFFICE REIM WERTZ 100-123	97273-0214	575.00
99638	LYNCH ESQ*PETER J	OFFICE REIM 100-123	99638-0214	500.00
99639	BEMBENEK*JOSEPH J	OFFICE REIM 100-123	99639-0214	750.00
101264	KELLER*JULIE	OFFICE REIMB 100-123	101264-0214	575.00

TOTAL: 7,522.45

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY 100-124	Invoice-Numb	Expense-Amount
	100-124-522-010	OFFICE SUPPLIES			
20	WILL HARMS COMPANY INC.*	LABELS/EASEL PAD 100-124	32854	179.35	
	100-124-522-030	BOOKS & RECORDS			
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	828824906	749.25	
	100-124-533-050	LEGAL SERVICES			
9666	STATE'S ATTORNEYS APPELLATE PROS*	SHERIFF 100-124	15690	870.00	
9666	STATE'S ATTORNEYS APPELLATE PROS*	ARBITRATION 100-124	15692	1,680.00	
9666	STATE'S ATTORNEYS APPELLATE PROS*	ARBITRATION 100-124	15694	465.00	
9666	STATE'S ATTORNEYS APPELLATE PROS*	ARBITRATION 100-124	15697	1,245.00	
710774	HUSCH BLACKWELL LLP*	PROF SERV 100-124	2099166	18,812.77	
100895	KOSSOFF*SINCLAIR	ARBITRATION 100-124	101895-0214	2,102.50	
103343	NIELSEN*DANIEL	ARBITRATION 100-124	102343-0214	707.75	
	100-124-533-140	COURT REPORTING FEES			
43	THOMSON REUTERS-WEST*	WESTLAW 12/13 100-124	828728255	728.36	
2129	SHANE*JULIA	GRAND JURY 01/16 100-124	011614	207.50	
2602	HARRIS*E SCOTT	TRANSCRIPT 100-124	10JAL12	54.00	
70050	WINN CRS*LORI	GRAND JURY 01/30/14 100-124	013014	476.00	
	100-124-533-400	LEGAL NOTICES			
140	JOURNAL STAR*	14-JA-2 100-124	IN833828	51.48	
140	JOURNAL STAR*	13-JA-57 100-124	IN835740	54.60	
140	JOURNAL STAR*	13-JA-61 13-JA-62 100-124	IN838782	58.50	
	100-124-544-000	MISC EQUIPMENT			
368	UMHOLTZ*STEWART	MISC EQUIP 100-124	368-0214	94.51	
		TOTAL:		28,536.57	
	100-124-522-140	PROF. DUES AND INSURANCE			
11156	NOTARY PUB ASSOC	NOTARY M IVEY 100-124		49.00	Manual Ck #4603 2/7/14
	100-124-533-050	LEGAL SERVICES			
79707	STATES ATTY APPEL PROSCUTR	12/1/13-11/30/14 100-124		27,000.00	Manual Ck #4604 2/7/14
		MANUAL TOTAL:		27,049.00	
		GRAND TOTAL:		55,585.57	

Proceedings from Tazewell County Board of Supervisors held this 29th day of January, 2014

A20300
 02/12/2014

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION 100-125	Invoice-Numb	Expense-Amount
100-125-522-010	WILL HARMS COMPANY INC.*	OFFICE SUPPLIES	32874	283.58
20	PRAIRIELAND VENDING*	OFFICE SUPPLIES 100-125	893	76.56
87939	PRAIRIELAND VENDING*	COFFEE-CUPS 100-125	904	21.45
87939	PRAIRIELAND VENDING*	STYROFOAM CUPS 100-125		
		TOTAL:		<u>381.59</u>

Comty Vend-No	Vend-Name	EXTERNAL AUDIT 100-150	Invoice-Numb	Expense-Amount
100-150-533-100	CLIFTON LARSON ALLEN*	EXTERNAL AUDIT FEE		
1237		2ND PROGRESS BILLING 100-150	767646	17,000.00
		TOTAL:		<u>17,000.00</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY CLERK 100-152	Invoice-Numb	Expense-Amount
100-152-522-030	BOOKS & RECORDS			
100	BYERS PRINTING COMPANY*	PLAT BOOK RECORDER 100-152	8423	338.30
100-152-522-080	ELECTION SUPPLIES			
100	PEKIN DAILY TIMES*	VOTER REG 100-152	127032	190.00
148	JOURNAL STAR*	HANDICAP/REG 100-152	137359	138.84
733	QUILL CORPORATION*	LABELS/TONER 100-152	8674486	162.44
733	QUILL CORPORATION*	TONER 100-152	8757967	61.40
733	VERIZON WIRELESS*	ELECTION JUDGES 100-152	9718238296	23.00
6257	CDW GOVERNMENT INC*	SCANNERS 100-152	HJ58059	1,224.99
100-152-522-140	DUES & SUBSCRIPTIONS			
5106	ZONE 2*	ZONE 2 DUES 2014 100-152	DUES2014	40.00
100-152-533-410	PRINTING			
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35103620	762.33
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35H80820	688.72

TOTAL: 3,630.02

County Vend-No	Vend-Name	TREASURER 100-155	Invoice-Numb	Expense-Amount
100-155-522-010	OFFICE SUPPLIES			
1203	STAMP MAN SPECIALTIES*	TRODAT STAMPERS 100-155	20715	204.60
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
72873	NEOPOST USA INC*	RENTAL OLD MACHINE 100-155	51320579	51.33
80030	WALZ LABEL AND MAILING*	EXTENDED WARRANTY 100-155	7112B	1,850.00
TOTAL:				<u>2,105.93</u>

A20300
02/12/2014

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vnd-No	Vend-Name	ASSESSMENTS 100-157	Invoice-Numb	Expense-Amount
100-157-522-010	STAPLES CREDIT PLAN*	OFFICE SUPPLIES	14252	33.99
4532		NOTARY STAMP 100-157		
		TOTAL:		<u>33.99</u>

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT 100-161	Invoice-Numb	Expense-Amount
	100-161-522-010	OFFICE SUPPLIES			
	1203	STAMP MAN SPECIALTIES*	ZBA EXHIBIT STAMP 100-161	20716	29.85
	100-161-522-012	TECHNICAL SUPPLIES			
	4532	STAPLES CREDIT PLAN*	BDGE LANYRDS INSPEC 100-161	06765	41.42
	100-161-522-030	BOOKS & RECORDS			
	7079	VISA*	CODE REF MATERIAL 100-161	1339-0214	138.00
	7079	VISA*	CODE REF MATERLS 100-161	1339-0214A	61.50
	100-161-522-100	GASOLINE			
	1769	TAZEWELL COUNTY HIGHWAY*	JANUARY FUEL 100-161	81019	43.47
	100-161-522-140	DUES & SUBSCRIPTIONS			
	146	JOURNAL STAR*	SUBSCRIPTION ZONING 100-161	1490624-0214	166.40
	100-161-533-060	APPEAL BOARD			
	8276	NAUMAN CSR RMR*ARLENE H	ZBA TRANSCRIPT JAN 100-161	010714	180.50
	100-161-533-300	MILEAGE			
	148	DEININGER*KRISTAL	MILEAGE DEC/JAN/FEB 100-161	148-0214	150.75
	100-161-533-400	LEGAL NOTICES			
	108	PEKIN DAILY TIMES*	ZBA PUBLICATION FEB 100-161	127046	218.30
	1259	COURIER NEWSPAPERS*	ZBA PUBLICATION FEB 100-161	13085	76.54
	100-161-533-980	BUILDING CODE INSPECTIONS			
	1382	CITY OF EAST PEORIA PLANNING & COM DECEMBER INSPECTIONS 100-161		126	547.20
	100-161-533-981	ADDRESSING SERVICES			
	7114	HULLCRANZ*STEVE	1ST QTR CNTRCT PYMNT 100-161	711-0214	800.00
TOTAL:					2,453.93

Proceedings from Tazewell County Board Meeting held this 29th day of January, 2014

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION 100-181	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	SUPPLIES 100-181	303369896	801.76
	2981	AMSAN LLC*	SUPPLIES 100-181	304773559	555.93
	3398	GRAINGER*	SMOKER URNS 100-181	9340607945	137.52
	100-181-533-030		JANITORIAL SERVICE		
	74	TCRC INC*	CLN MCK,TAZ,EMA 100-181	015065	2,346.76
	184911	CLEMMER JANITORAL SERVICE*	CLEAN HRD FLRS 100-181	1367A	1,600.00
	101222	VONACHEN SERVICES INC*	JAN CLEN SVC CRTHSE 100-181	17657	3,126.50
	101222	VONACHEN SERVICES INC*	JAN CLEN SVC OPO 100-181	17658	1,425.00
	100-181-533-200		TELEPHONE		
	1021	AT&T*	SHERIFF 100-181	6946317-0214	59.12
	1022	AT&T*	EMA 100-181	Z125457-0214	166.82
	1023	AT&T*	EMA 100-181	Z990747-0214	134.85
	169	AT&T*	EMA 100-181	9252271-0214	121.15
	222	FRONTIER*	DARE/EMA 100-181	3470930-024	42.23
	222	FRONTIER*	DARE/EMA 100-181	4772787-0214	69.38
	222	FRONTIER*	SUBSTATION 100-181	7451307-0214	37.06
	222	FRONTIER*	EMA FAX 100-181	9252271-0214	73.84
	222	FRONTIER*	EMA FAX 100-181	9253631-0214	88.52
	222	FRONTIER*	SHERIFF 100-181	9254107-0214	91.04
	222	FRONTIER*	EMA FAX 100-181	L002412-0214	55.09
	541	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0214	45.95
	100-181-533-202		CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	COUNTY PAGERS 100-181	X3528775B	36.54
	368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	3007799179	65.98
	368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	3021708955	65.54
	100-181-533-351		PARKING LOT EXPENSES		
	664	DAVID BURLING & SON EXCAVATING*	SNOW RMVL 0102/0105 100-181	25058	1,600.00
	664	DAVID BURLING & SON EXCAVATING*	SALT SVC 1/14/14 100-181	25098	672.00
	664	DAVID BURLING & SON EXCAVATING*	SNOW RMVL 1/21/14 100-181	25166	640.00
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0214	948.22
	7	AMEREN ILLINOIS*	407 ELIZABETH ST 100-181	0465941025-0214	91.05

Proceedings from Tazewell County Board meeting held this 29th day of January, 2014

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION 100-181	Invoice-Numb	Expense-Amount
	100-181-533-620	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0214	49.07
		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0214	61.96
		AMEREN ILLINOIS*	15 S CAPTIOL ST 100-181	1606759006-0214	55.93
		AMEREN ILLINOIS*	19 S CAPTIOL ST 100-181	2598576014-0214	78.26
		AMEREN ILLINOIS*	411 ELZB ST UNIT 2 100-181	2826692054-0214	23.78
		AMEREN ILLINOIS*	15 S CAPTIOL ST 100-181	3488850005-0214	42.26
		AMEREN ILLINOIS*	9 S CAPTIOL ST 100-181	3518116027-0214	112.66
		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0214	4,204.99
		AMEREN ILLINOIS*	411 ELZBTH ST UNIT 1 100-181	5465066056-0214	30.11
		AMEREN ILLINOIS*	334 ELZBTH ST 100-181	6123448013-0214	222.34
		AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0214	36.13
		AMEREN ILLINOIS*	411 ELZBTH ST HSMT 100-181	6510664027-0214	67.27
		AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0214	725.51
		AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0214	55.55
		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0214	1,636.90
		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8984208007-0214	56.95
		AMEREN ILLINOIS*	417 ELZBTH ST REAR 100-181	9309766055-0214	65.15
		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0214	170.81
		AMEREN ILLINOIS*	411 ELZBTH ST UNIT 3 100-181	9444166047-0214	23.78
		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0214	38.99
		AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0214	452.83
	100-181-533-630	WATER			
	219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0214	22.36
	219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0214	18.15
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELZABTH ST 100-181	1173463-0214	69.97
	219	ILLINOIS AMERICAN WATER COMPANY*	334 ELZBTH ST 100-181	2281091-0214	136.94
	219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0214	168.50
	219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0214	184.53
	219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0214	49.61
	219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0214	88.28
	75820	FIVE STAR WATER*	GROUP WATER 100-181	92429-0214	210.75
	100-181-533-640	PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION*	OLD POST OFFICE 100-181	231080	45.00
	100-181-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	GUN RANGE 100-181	221754	19.57
	66418	X WASTE INC*	MCKENZE BLDG 100-181	221755	183.34

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION 100-181	Invoice-Numb	Expense-Amount
	100-181-533-660	X WASTE INC*	OLD POST OFFICE 100-181	221756	79.72
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	221757	41.20
	66418	X WASTE INC*	EMA BLDG 100-181	221758	41.20
	66418	X WASTE INC*	MONGE BLDG 100-181	221759	53.00
	100-181-533-720		BUILDING MAINTENANCE		
17	GRIMM ELECTRIC INC*	REPAIR GENERATOR 100-181	TC14-14	430.00	
70	TUCKER PLUMBING*	REPR WATER HTR OPO 100-181	14-393	187.00	
80	MENARDS*	SUPPLIES 100-181	53052	328.81	
80	MENARDS*	SUPPLIES 100-181	54860	237.77	
80	MENARDS*	SUPPLIES 100-181	56738	67.24	
223	KREILING ROOFING CO INC*	SEALANT/STORE COPING 100-181	115695	210.00	
223	KREILING ROOFING CO INC*	REPR ROOF LEKS TCHD 100-181	200112	240.00	
275	NIEMANN FOODS INC*	KEYS 100-181	7174/3	3.00	
258	ALTORFER*	CONTRACT 100-181	W0430018362	816.00	
339	GRAINGER*	LOCKS 100-181	9336432167	194.75	
339	GRAINGER*	LOCKS 100-181	9336432175	171.22	
339	GRAINGER*	SUPPLIES 100-181	9340421230	469.25	
453	STAPLES CREDIT PLAN*	CHAIR MATS 100-181	14110	204.95	
896	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181	0825-4	136.47	
674	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-181	970930708	609.69	
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE			
603	G & B MECHANICAL HEATING & COOLING RPR AC/UNES OFC 100-181	0650	105.00		
603	G & B MECHANICAL HEATING & COOLING GAS LEAK MCK BLDG 100-181	0824	105.00		
603	G & B MECHANICAL HEATING & COOLING INSTL COVER TRSRS 100-181	0971	95.00		
603	G & B MECHANICAL HEATING & COOLING INSTL DAMPERS ROE 100-181	1025	285.00		
603	G & B MECHANICAL HEATING & COOLING FURNECE REPR GATEWY 100-181	1044	199.76		
603	G & B MECHANICAL HEATING & COOLING ARCADE BLDG NO HEAT 100-181	1069	290.52		
603	G & B MECHANICAL HEATING & COOLING REPR FAN COIL CRTHSE 100-181	1078	341.25		
100-181-533-733		ELEVATOR MAINTENANCE			
10103	KONE INC*	DEC MTHLY SRVC 100-181	221373573	533.99	
10103	KONE INC*	MONGE BLDG DEC 100-181	221373574	33.94	
10103	KONE INC*	MONTHLY SVC JAN 100-181	221397466	533.99	
10103	KONE INC*	MONGE BLDG JAN 100-181	221397467	33.94	
100-181-544-000		NEW EQUIPMENT			
72873	NEOPOST USA INC*	METERED MAIL MACHNE 100-181	14111906	16,134.00	

Proceedings from Tazewell County Board Meeting held this date by the Board, 2014

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING ADMINISTRATION 100-181	Invoice-Numb	Expense-Amount
	100-181-544-000	WALZ LABEL AND MAILING*	WRKSATION MAILRM 100-181	7112A	2,915.00
	100-181-544-100	FARNSWORTH GROUP INC*	CAPITAL PROJECTS SPACE PLANNING STDY 100-181	154681	12,506.00
	100-181-544-200	GRIMM ELECTRIC INC*	BLDG CONST. & REMODELING ELECTRIC/COPY RM 100-181	TC10-14	2,408.00
	17	GRIMM ELECTRIC INC*	TMBSTONES CIR CLK 100-181	TC13-14	2,193.00
	17	GRIMM ELECTRIC INC*	VONDERHEIDE FLOOR COVERINGS CO INC CARPET CRTHSE 100-181	VM005419	3,805.00
	668	HEART TECHNOLOGIES			
	100-181-533-200	CENTURYLINK	MO SERVICE 100-181		4,632.61
	541	GREATAMERICA	MO SERVICE 100-181		4,876.63
	68782	HEART TECHNOLOGIES	MO SERVICE 100-181		99.29
	92240	JOURNAL STAR			
	100-181-533-400	LEGAL NOTICES	SUB 52 WK AUDITOR 100-181		161.20
	146				

TOTAL: 71,545.74

MANUAL TOTAL: 9,769.73

GRAND TOTAL: 81,315.47

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	JUSTICE CENTER 100-182	Invoice-Numb	Expense-Amount
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	155134	770.40
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	155495	814.50
2981	AMSAN LLC*	SUPPLIES 100-182	303369888	553.02
2981	AMSAN LLC*	SUPPLIES 100-182	304428048	753.08
2981	AMSAN LLC*	SUPPLIES 100-182	304773542	73.38
89001	SUNRISE SUPPLY*	SUPPLIES 100-182	32538	666.85
89001	SUNRISE SUPPLY*	SUPPLIES 100-182	32540	38.70
89001	SUNRISE SUPPLY*	SUPPLIES 100-182	32724	48.81
100-182-522-410		LAMPS		
17	GRIMM ELECTRIC INC*	LIGHTING SUPPLIES 100-182	970827121	985.46
67405	GRAYBAR ELECTRIC COMPANY INC*	LAMP/SUPPLIES 100-182	970670797	1,107.74
67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	970851269	97.70
67405	GRAYBAR ELECTRIC COMPANY INC*	LIGHTING SUPPLIES 100-182	970870723	642.12
100-182-522-710		SALT		
18337	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	59992	347.50
100-182-533-030		JANITORIAL SERVICE		
18491	CLEMMER JANITORAL SERVICE*	MNTHLY CLN CONTRCT 100-182	1367	4,100.00
100-182-533-351		PARKING LOT EXPENSE		
664	DAVID BURLING & SON EXCAVATING*	SALT SRVC 120913 100-182	24977	672.00
664	DAVID BURLING & SON EXCAVATING*	SNOW REMVL 0102/0105 100-182	25059	1,350.00
664	DAVID BURLING & SON EXCAVATING*	SALT SVC 01/17/14 100-182	25099	672.00
664	DAVID BURLING & SON EXCAVATING*	SNOW REMVL 1/21/14 100-182	25166A	450.00
100-182-533-630		WATER		
76	PURITAN SPRINGS WATER*	WATER/MAINT 100-182	1522002-0214	26.73
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0214	962.31
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0214	69.97
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2540863-2070-5	838.52
100-182-533-720		BUILDING MAINTENANCE		
70	TUCKER PLUMBING*	WATER SOFTNR REPR 100-182	14-367	473.00

Proceedings from Tazewell County Board meeting held this 29th day of January, 2014

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty
Vend-No Vend-Name JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	70	TUCKER PLUMBING*	14-448	160.00
	80	MENARDS*	55231	934.81
	80	MENARDS*	56678	453.49
	87	SEICO INC*	82399	115.00
	87	SEICO INC*	83316	120.00
	2757	NIEMANN FOODS INC*	7158/3	224.27
	2076	GHELARDINI INC*	3740C	3,110.18
	67475	GRAYBAR ELECTRIC COMPANY INC*	970851268	1,428.00
	67475	GRAYBAR ELECTRIC COMPANY INC*	970870724	46.02
	71382	ENTEC SERVICES INC*	SIN002751	2,523.00
	8263	MAHONEY ENVIRONMENTAL*	0013034843	172.00
	102440	FOLDING GUARD*	185203	838.89
	100-182-533-731	MECHANICAL EQUIP. MAINT		
	14766	HEART TECHNOLOGIES INC*	56356	459.31
	60399	G & B MECHANICAL HEATING & COOLING RPR FUSED DISCONCT 100-182	0984	177.50
	70726	JOHNSON MECHANICAL SERVICE INC*	27194	1,658.00
	71382	ENTEC SERVICES INC*	SIN002048	542.00
	71382	ENTEC SERVICES INC*	SIN002208	101.00
	71382	ENTEC SERVICES INC*	SIN002340	561.00
	71382	ENTEC SERVICES INC*	SIN002480	258.00
	71382	ENTEC SERVICES INC*	SIN002541	1,099.02
	71382	ENTEC SERVICES INC*	SIN002587	426.00
	100-182-533-733	ELEVATOR MAINTENANCE		
	10103	KONE INC*	221373573A	333.99
	10103	KONE INC*	221397466A	333.99
	100-182-544-002	SECURITY/TECHNOLOGY		
	87	SEICO INC*	81965	115.00
	87	SEICO INC*	82349	3,357.00
	87	SEICO INC*	83338	575.00
	100-182-544-200	BLDG CONST & REMODELING		
	8961	SHERWIN-WILLIAMS*	0600-1	53.37
	8961	SHERWIN-WILLIAMS*	0733-0	518.71
		TOTAL:		37,208.34

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EXPENDITURE REPORT

DATE: JANUARY 23, 2014

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

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	RICK SWAN	PER DIEM	\$45.00	533-960	
2	PETER AULT	PER DIEM	\$45.00	533-960	
3	DONALD GRONEWOLD	PER DIEM	\$45.00	533-960	
4	DONALD SHARPE	PER DIEM	\$45.00	533-960	
5	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
6	JANE STAUFFER	PER DIEM	\$45.00	533-960	
7					
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AUDITOR'S TOTAL: **\$270.00**

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF 100-211	OFFICE SUPPLIES	FIELD SUPPLIES	Medical Supplies	GASOLINE & OIL	UNIFORMS & CLOTHING	Invoice-Numb	Expense-Amount
	100-211-522-010	QUILL CORPORATION*		WARRANTY JAIL CHRS 100-211					8384824	54.00
	734	QUILL CORPORATION*		SUPPLIES 100-211					8628001	171.45
	734	QUILL CORPORATION*		SUPPLIES 100-211					8674344	129.77
	734	QUILL CORPORATION*		SUPPLIES 100-211					8722551	271.98
	734	QUILL CORPORATION*		SUPPLIES 100-211					8895113	71.99
	734	QUILL CORPORATION*		SUPPLIES 100-211					8895457	15.21
	734	QUILL CORPORATION*		SUPPLIES 100-211					8927935	22.75
	734	QUILL CORPORATION*		SUPPLIES 100-211					9033993	49.04
	734	QUILL CORPORATION*		SUPPLIES 100-211					9128719	29.75
	120	STAMP MAN SPECIALTIES*		STAMPS 3 100-211					20739	74.25
	100-211-522-011	RAY O'HERRON CO INC*			RUBBER GLOVES 100-211				1402284-IN	192.90
	218	SIVERTSEN REPORTING SERVICE,PC*			ADMIN INTV TRNSRPTS 100-211				15975	190.40
	488									
	100-211-522-050	PEKIN PRESCRIPTION LAB INC*				MEDICAL SUPPLIES				
	238	PRAXAIR DISTRIBUTION INC-465*				INMATE DRUGS 01/14 100-211			238-0214	743.08
	245	QUILL CORPORATION*				JAIL OXYGEN 100-211			48471576	21.52
	734	QUILL CORPORATION*				SUPPLIES 100-211			9289607	532.03
	139	ADVANCED MEDICAL TRANSPORT*				INMATE TRANSPORT 100-211			13-58240	109.09
	139	ADVANCED MEDICAL TRANSPORT*				INMATE TRANSPORT 100-211			14-236	127.39
	919	STINAUER FAMILY DENISTRY INC*				INMATE DENTAL CARE 100-211			JA0030-0214	535.00
	993	VISA*				INMATE DRUGS 01/14 100-211			4555A-0114	582.38
	100-211-522-100	SHERIFF'S PETTY CASH*					GASOLINE & OIL			
	240	TAZEWELL COUNTY HIGHWAY*					SQUAD FUEL 100-211		240-0214	46.00
	176	TAZEWELL COUNTY HIGHWAY*					FUEL SHERIFF JAN 100-211		81015	14,998.52
	176	TAZEWELL COUNTY HIGHWAY*					FUEL STATES ATTY JAN 100-211		81020	109.18
	62	US BANK VOYAGER FLEET SYSTEMS*					SQUAD FUEL DEC 100-211		869077933402	271.78
	968	VISA*					SQUAD FUEL 100-211		5446-0214A	34.20
	968	VISA*					SQUAD FUEL 100-211		5446-0214B	33.00
	993	VISA*					JAIL VAN FUEL 01/14 100-211		4555-0214	321.80
	100-211-522-110	RILEY*LINDA								
	51	RILEY*LINDA							1042	262.85
	51	RILEY*LINDA							1214	1,350.00
	51	RILEY*LINDA							1215	749.75

Proceedings from Tazewell County Board meeting on the 9th day of Jan 2014

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF 100-211	Invoice-Numb	Expense-Amount
	51	RILEY*LINDA	PETSAS 100-211	1222	475.30
	62	PEKIN GUN & SPORTING GOODS INC*	KEDZIOR 100-211	123820	89.97
	62	PEKIN GUN & SPORTING GOODS INC*	KEMPF 100-211	125062	105.00
	1249	GALLS/QUARTERMASTER*	KEDZIOR 100-211	1473117	351.00
	2184	RAY O'HERRON CO INC*	POTTS 100-211	1404060-IN	221.15
	2184	RAY O'HERRON CO INC*	GILLESPIE 100-211	1404565-IN	58.65
	2184	RAY O'HERRON CO INC*	POTTS 100-211	1405973-IN	114.15
	90608	BROWNELLS INC*	MAHR 100-211	9737413	285.73
	100211-522-140	DUES & SUBSCRIPTIONS			
	43	THOMSON REUTERS-WEST*	COMM SERV 01/14 100-211	828915985	140.90
	146	JOURNAL STAR*	YRLY SUBSCRIPTION 100-211	1061658-0214	228.80
	1422	ILLINOIS SHERIFFS' ASSOCIATION*	ANNUAL DUES 100-211	4176	625.00
	100211-533-020	K-9 EXPENSES			
	275	NIEMANN FOODS INC*	K-9 SUPPLIES 100-211	1400316	243.86
	2059	WHITNEY VETERINARY HOSPITAL*	K9 EXAM/CARE 100-211	131720	145.55
	100211-533-050	HEALTH PROFESSIONALS, LTD			
	3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT HLTH CARE 0314 100-211	IL0031MC0314	22,240.10
	3786	CORRECTIONAL HEALTHCARE COMPANIES	INMT MNTL HLTH 0314 100-211	IL0035MC0314	2,675.43
	100211-533-060	PRISONERS FOOD			
	74027	A'VIANDS LLC*	INMT MLS 1/1-1/4 100-211	68545	3,053.24
	74027	A'VIANDS LLC*	INMT MLS 1/5-1/11/14 100-211	68640	5,541.68
	74027	A'VIANDS LLC*	INMT MLS 112-011814 100-211	68727	5,847.84
	100211-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	REPR SQUAD 12-5 100-211	CVCS385916	314.36
	228	RAY DENNISON CHEVROLET INC*	2012 SQUAD REPR 100-211	CVW183277	1,626.06
	228	RAY DENNISON CHEVROLET INC*	KEYS 100-211	CVW223795	146.85
	240	SHERIFF'S PETTY CASH*	WIPER BLADES 100-211	240-0214A	26.94
	316	VELDE FORD SALES INC*	REPR 2011 TAURUS 100-211	FOCS320227	144.14
	316	VELDE FORD SALES INC*	REPR F150 TRUCK 100-211	FOCS322041	352.20
	316	VELDE FORD SALES INC*	REPR FORD EXPLORER 100-211	FOCS322116	245.45
	316	VELDE FORD SALES INC*	BUMPER ASSEMBLY 100-211	FOW329122	348.12
	2594	TAZEWELL TOWING INC*	TOW S90-25 100-211	180718	80.00
	2594	TAZEWELL TOWING INC*	TOW S90-41 100-211	181453	100.00
	5960	TREMONT VILLAGE AUTOBODY INC*	REPR. SQUAD 08-5 100-211	15582-1	127.00

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-211-533-700	SHERIFF 100-211		
	5960	TREMONT VILLAGE AUTOBODY INC*	15621	1,003.07
	85053	E & S COMMUNICATONS INC*	14-044	259.08
	90195	BEST AUTOMOTIVE*	2145	45.00
	90195	BEST AUTOMOTIVE*	2146	162.95
	90195	BEST AUTOMOTIVE*	2147	167.99
	90195	BEST AUTOMOTIVE*	2148	122.99
	90195	BEST AUTOMOTIVE*	2149	77.57
	90195	BEST AUTOMOTIVE*	2150	42.99
	90195	BEST AUTOMOTIVE*	2151	64.97
	90195	BEST AUTOMOTIVE*	2152	45.00
	90195	BEST AUTOMOTIVE*	2153	60.95
	90195	BEST AUTOMOTIVE*	2154	71.98
	90195	BEST AUTOMOTIVE*	2155	42.99
	90195	BEST AUTOMOTIVE*	2156	27.00
	90195	BEST AUTOMOTIVE*	2157	337.85
	90195	BEST AUTOMOTIVE*	2158	10.98
	90195	BEST AUTOMOTIVE*	2159	17.98
	90195	BEST AUTOMOTIVE*	2160	17.98
	90195	BEST AUTOMOTIVE*	2161	42.99
	90195	BEST AUTOMOTIVE*	2162	42.99
	90195	BEST AUTOMOTIVE*	2163	10.98
	90195	BEST AUTOMOTIVE*	2164	152.91
	90195	BEST AUTOMOTIVE*	2165	10.98
	90195	BEST AUTOMOTIVE*	2166	92.00
	90195	BEST AUTOMOTIVE*	2167	10.98
	90195	BEST AUTOMOTIVE*	2168	42.99
	90195	BEST AUTOMOTIVE*	2169	656.45
	90195	BEST AUTOMOTIVE*	2170	60.97
	90195	BEST AUTOMOTIVE*	2171	8.57
	90195	BEST AUTOMOTIVE*	2172	204.96
	90195	BEST AUTOMOTIVE*	2173	108.00
	90195	BEST AUTOMOTIVE*	2174	114.00
	90195	BEST AUTOMOTIVE*	2175	42.99
	90195	BEST AUTOMOTIVE*	2176	76.93
	90195	BEST AUTOMOTIVE*	2177	38.96
	90195	BEST AUTOMOTIVE*	2178	27.98
	90195	BEST AUTOMOTIVE*	2179	17.85
	90195	BEST AUTOMOTIVE*	2180	42.99
	90195	BEST AUTOMOTIVE*	2181	42.99

Comty Vend-No	Vend-Name	SHERIFF 100-211	Invoice-Numb	Expense-Amount
90195	BEST AUTOMOTIVE*		2182	42.99
90195	BEST AUTOMOTIVE*		2183	10.98
90239	FIRESTONE*		143607	1,264.56
91311	LET IT SHINE LLC*		1402-2046	110.00
100-211-533-760	RADIO MAINTENANCE			
50	RAY ALLEN MANUFACTURING CO INC*		301258	1,097.23
50	RAY ALLEN MANUFACTURING LLC*		301259	1,999.99
230	MOYER ELECTRONICS INC*		11519	47.45
230	MOYER ELECTRONICS INC*		11525	57.45
230	MOYER ELECTRONICS INC*		245290	280.00
2187	RAY O'HERRON CO INC*		1403626-IN	467.77
85033	E & S COMMUNICATIONS INC*		14-014	1,351.15
85033	E & S COMMUNICATIONS INC*		14-015	1,351.15
85033	E & S COMMUNICATIONS INC*		14-035	1,365.20
85033	E & S COMMUNICATIONS INC*		14-036	187.50
85033	E & S COMMUNICATIONS INC*		14-047	300.00
100-211-533-960	MERIT COMMISSION			
5981	TIMES NEWSPAPERS*		3541737	325.00
5981	TIMES NEWSPAPERS*		3541738	12.00
82236	TERRENCE G MCCANN & ASSOC*		1-0214	150.00
82236	TERRENCE G MCCANN & ASSOC*		1-0214A	150.00
82236	TERRENCE G MCCANN & ASSOC*		1-0214B	150.00
90609	VISA*		1011-0214	720.00
90609	VISA*		1011-0214A	190.00
94762	JOBTARGET LLC*		R9726405	180.00
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY			
90609	VISA*		1011-0214B	399.99
90609	VISA*		1011-0214C	134.99
90609	VISA*		1011-0214D	469.96
				<u>85,300.67</u>
TOTAL:				
100-211-522-011	FIELD SUPPLIES			
827	SECRETARY OF STATE		STICKER-L995310 100-211	101.00 Manual Ck #4578 1/17/14
827	SECRETARY OF STATE		STICKER-L995311 100-211	101.00 Manual Ck #4579 1/17/14
827	SECRETARY OF STATE		TITLE FEES 100-211	475.00 Manual Ck #4580 1/17/14
100-211-522-140	DUES & SUBSCRIPTIONS			
69693	IATAI		2014 DUES JOHNSON/POTTS 100-211	90.00 Manual Ck #4594 1/31/14
69693	IATAI		MEMBERSHP RENEWAL ANTHONY 100-211	45.00 Manual Ck #4605 2/07/14
				812.00
MANUAL TOTAL:				
GRAND TOTAL:				86,112.67

Proceedings from Tazewell County Board meeting held this 24th day of January 2014

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A. 100-213	Invoice-Numb	Expense-Amount
	100-213-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL 01/14 100-213	81021	335.64
	100-213-533-300		MILEAGE		
	18504	COOK*DAWN M	MILEAGE 11/13 100-213	18504-0214	150.86
	18504	COOK*DAWN M	MILEAGE 12/13 100-213	18504-0214A	310.75
	18504	COOK*DAWN M	MILEAGE 01/14 100-213	18504-0214B	179.76
	100-213-533-360		EMERGENCY CALL		
	94025	ILLINOIS SEARCH & RESCUE COUNCIL*	ANNUAL ISARC DUES 100-213	268	50.00
	100-213-533-620		GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0214	326.35
	7	AMEREN ILLINOIS*	SHRFF UNIT REAR UNIT 100-213	5064963774-0214	263.27
	7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0214	106.70
	7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0214	43.46
	100-213-533-740		PUBLIC AWARENESS CAMPAIGN		
	18504	COOK*DAWN M	IFSI CONF REIMBSM 100-213	18504-0214C	210.03
	100-213-544-001		MISC EQUIPMENT		
	102345	NORTHERN PRODUCTS INC*	LIGHT STICKS 100-213	43475	62.36
	100-213-544-005		DISASTER RECOVERY		
	18504	COOK*DAWN M	DISASTR RELF REIMB 100-213	18504-0214D	136.38
	102346	ILLINOIS PORTABLE TOILETS INC*	CROSSROADS CHURCH 100-213	114668	1,755.00
	102346	ILLINOIS PORTABLE TOILETS INC*	BAUER FRNTR WASTNG 100-213	114669	270.00
	102346	ILLINOIS PORTABLE TOILETS INC*	LAHOD PRK WSHNGTN 100-213	114670	5,800.00
	102346	ILLINOIS PORTABLE TOILETS INC*	GREYSTN ST WSHNGTN 100-213	114671	1,450.00
	102346	ILLINOIS PORTABLE TOILETS INC*	KERN RD WSHNGTN 100-213	114672	2,900.00
	102346	ILLINOIS PORTABLE TOILETS INC*	1750 WSHNGTN RD 100-213	114673	4,350.00
	102346	ILLINOIS PORTABLE TOILETS INC*	1750 WSHNGTN ROAD 100-213	114674	1,450.00
	102346	ILLINOIS PORTABLE TOILETS INC*	C PRMRY SCHOL WSHTN 100-213	114675	2,900.00
	102346	ILLINOIS PORTABLE TOILETS INC*	FUTURE PRK WSHNGTN 100-213	114676	1,450.00
	102346	ILLINOIS PORTABLE TOILETS INC*	WESTGT PRK WSHNGTN 100-213	114677	1,450.00
	102346	ILLINOIS PORTABLE TOILETS INC*	MIDDLE SHL WSHNGTN 100-213	114678	2,325.00
	102346	ILLINOIS PORTABLE TOILETS INC*	WELLING/STNHGE 100-213	114679	1,375.00
	102346	ILLINOIS PORTABLE TOILETS INC*	BWLLNG ALLEY WSHGNTN 100-213	114680	1,450.00

Comty Vend-No	Vend-Name	E.M.A. 100-213	Invoice-Numb	Expense-Amount
102346	ILLINOIS PORTABLE TOILETS INC*		114810	521.78
102346	ILLINOIS PORTABLE TOILETS INC*	BAUER FRTRN WSHGTN 100-213	114811	3,668.82
102346	ILLINOIS PORTABLE TOILETS INC*	LAHOOD PRK WSHGTN 100-213	114812	600.00
102346	ILLINOIS PORTABLE TOILETS INC*	GRYSTNE ST WSHGTN 100-213	114813	1,200.00
102346	ILLINOIS PORTABLE TOILETS INC*	KERN RD WSHGTN 100-213	114814	1,800.00
102346	ILLINOIS PORTABLE TOILETS INC*	1750 WASHINGTON RD 100-213	114815	600.00
102346	ILLINOIS PORTABLE TOILETS INC*	1750 WASHINGTON RD 100-213	114816	1,200.00
102346	ILLINOIS PORTABLE TOILETS INC*	1400 NWCSTLE WSHGTN 100-213	114817	600.00
102346	ILLINOIS PORTABLE TOILETS INC*	FUTURE PRK WSHGTN 100-213	114818	1,022.94
102346	ILLINOIS PORTABLE TOILETS INC*	WSTGT PRK WSHGTN 100-213	114819	1,022.94
102346	ILLINOIS PORTABLE TOILETS INC*	WELLING STONEHGE 100-213	114820	600.00
102346	ILLINOIS PORTABLE TOILETS INC*	BWLING ALLEY WSHGTN 100-213		
TOTAL:				43,937.04

100-213-544-005 **DISASTER RECOVERY** **400.00 Manual Ck #4606 2/7/14**
90611 **DIGITAL COPY SYSTEMS** **SCANNER ADDED TO COPIER 100-213**

GRAND TOTAL: 44,337.04

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SECURITY 100-214	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*		RADIO SVC 0214 100-214	245306	240.00
1265	RAGAN COMMUNICATIONS INC*		CORONER RADIO 0214 100-214	10640	29.38
1265	RAGAN COMMUNICATIONS INC*		SHERIFF RADIO 0214 100-214	10643	1,395.55
			TOTAL:		<u>1,664.93</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	PROBATION UPGRADE 100-230	Invoice-Numb	Expense-Amount
	100-230-522-100		GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY*	FUEL FOR 01-14 100-230	81018	71.22
	77739	CITY OF PEKIN*	FUEL FOR 12-13 100-230	9910261	900.81
	100-230-533-000		CONTRACTUAL SERVICE		
	66275	MIDWEST COUNSELING SERVICES*	T4C GROUP (WOMEN) 100-230	034081713	2,000.00
	66275	MIDWEST COUNSELING SERVICES*	T4C GROUP (MEN) 100-230	035081713	2,000.00
	77775	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	49854	344.88
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	33377	BI INC*	ELEC MONTRNG 01-14 100-230	825737	2,780.17
	90664	CAM SYSTEMS*	GPS MONITORING 12-13 100-230	62472	972.75
	100-230-533-180		MEDICAL SERVICES		
	2580	ALCOPRO INC*	DRUG TSTNG SUPPLIES 100-230	0173786-IN	456.00
	4592	STAPLES CREDIT PLAN*	LATEX GLOVES 100-230	9246059287A	218.70
	66275	MIDWEST COUNSELING SERVICES*	EVALUATION 100-230	009012314	600.00
	87737	AMERICAN SCREENING CORP*	DRUG TESTING SUPP 100-230	275048	333.75
	99001	GREAT LAKES LABS*	DRUG TESTING SUPP 100-230	96196	85.82
	100-230-533-220		T/PCCC		
	2117	TAZEWELL/PEKIN COMMUNICATIONS*	FEB-APR COMM SERV 100-230	217-0214	1,212.00
	1265	RAGAN COMMUNICATIONS INC*	MO SRV PRIBL/MBL 0214 100-230	10641	470.08
	100-230-533-300		P O MEALS/MILES		
	103348	MCPHERSON*LIZ	TOLL/JUVEN TRANSPT 100-230	102348-0214	7.60
	100-230-533-700		VEHICLE MAINTENANCE		
	2227	RAY DENNISON CHEVROLET INC*	OIL CHANG #44637 100-230	CTCS385159	104.73
	2228	RAY DENNISON CHEVROLET INC*	PROB #2 #44637 100-230	CVCS385736	35.17
	2228	RAY DENNISON CHEVROLET INC*	WIPERS/PRB 3 100-230	CVCS386279	24.48
	100-230-533-710		OFFICE EQUIP. MAINTENANCE		
	254	LASERPRO*	PRINTER REPAIR 100-230	77950	57.50
	85053	E & S COMMUNICATIONS INC*	RADIO REPAIR 100-230	14-038	343.75
	100-230-533-979		CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	DV PROG EXP 01-14 100-230	1218-0214A	3,342.97

Proceedings from Tazewell County Board Meeting held on the 29th day of January, 2014

Comty
Vend-No Vend-Name **PROBATION UPGRADE 100-230**

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-230-544-000	COMPUTER HARDWARE/SOFTWARE		
87	SEICO INC*	83519	231.00
350	SOLUTION SPECIALTIES INC*	168263725410496	1,813.65
100-230-544-001	MISC EQUIPMENT		
452	STAPLES CREDIT PLAN*	9245962719	197.54
452	STAPLES CREDIT PLAN*	9246059287	59.99
		<u>TOTAL:</u>	<u>18,664.56</u>
100-230-533-910	TRAINING		
102178	PROJECT BLUE LIGHT		30.00 Manual Ck #4581 1/17/14
100-230-544-000	COMPUTER HARDWARE/SOFTWARE		
7311	VERIZON WIRELESS		345.65 Manual Ck #4582 1/17/14
7311	VERIZON WIRELESS		346.65 Manual Ck #4607 2/07/14
		<u>MANUAL TOTAL:</u>	<u>721.30</u>
		<u>GRAND TOTAL:</u>	<u>19,385.86</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	COURT SERVICES 100-231	Invoice-Numb	Expense-Amount
100-231-533-090	DRUG COURT EXPENSES			
337	TAZWOOD MENTAL HEALTH CENTER*	DRUG CRT EXP 01/14 100-231	337-0214	6,833.35
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
345	ARROWHEAD RANCH*	JUVNLE PCEMNT 01/14 100-231	0002957-IN	5,109.73
93950	ABC COUNSELING & FAMILY SVCS*	JUVEN BK ON TRCK 0214 100-231	93950-0214	3,600.00
93950	ABC COUNSELING & FAMILY SVCS*	JUV SEX OFF PGM 0214 100-231	93950-0214A	5,500.00
1002349	OGLE COUNTY DEPENDANT CHILDREN*	JUVNLE PCEMNT 01/14 100-231	012349-0214	2,760.00
TOTAL:				23,803.08

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER 100-252	Invoice-Numb	Expense-Amount
	100-252-522-010	OFFICE SUPPLIES			
	94456	INDEPENDENT STATIONERS*	LABELS 100-252	IN-387213	90.72
	100-252-522-100	GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	JANUARY FUEL 100-252	81017	305.94
	100-252-533-020	PATHOLOGY EXPENSE			
	95112	DENTON MD*J SCOTT	AUTOPSY/REPORT 100-252	N-13-746	895.00
	95112	DENTON MD*J SCOTT	AUTOPSY/REPORT 100-252	N-13-749	895.00
	95112	DENTON MD*J SCOTT	AUTOPSY/REPORT 100-252	N-13-755	895.00
	95113	BELCHER*WILLIAM K	4 ASS'T AUTOPSY 100-252	N-14-013182333	640.00
	95113	BELCHER*WILLIAM K	ASS'T ON DEATHS 100-252	N-14-545967	480.00
	99613	HARKEY*JEFF H	AUTOPSY 100-252	N-13-715	895.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE			
	96719	SLU DEPT OF PATHOLOGY*	TOXICOLOGY 100-252	T1412051	375.00
	96715	MCLEAN COUNTY CORONER'S OFFICE*	EXTRA TESTING 100-252	13-231	60.00
	100-252-533-022	MORGUE USE EXPENSE			
	96715	MCLEAN COUNTY CORONER'S OFFICE*	MORGUE USE JANUARY 100-252	14-018	2,080.00
	100-252-533-370	BODY REMOVAL			
	99716	MORGAN-JONES MORTUARY SVCS*	JANUARY BODY REM 100-252	1197	2,170.00
	102341	ALPHA MEDICAL DISTRIBUTOR INC*	CASE BODY BAGS 100-252	M19175	148.45
		TOTAL:			9,930.11

Comty Vend-No Vend-Name **R.O.E. 100-711**

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-711-533-300	MILEAGE		
67086	HOUCHIN*ROBIN G	MILEAGE 12/13 100-711	67086-0214	12.43
67086	HOUCHIN*ROBIN G	MILEAGE 01/14 100-711	67086-0214A	23.52
TOTAL:				<u>35.95</u>

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Comty	Vend-No	Vend-Name	COURTS 100-800	Invoice-Numb	Expense-Amount
	100-800-522-010	OFFICE SUPPLIES			
20	WILL HARMS COMPANY INC.*	STAMPS FOR JUDGES 100-800	32828	149.94	
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0214	105.80	
4532	STAPLES CREDIT PLAN*	TONER FOR 102 FAX 100-800	14542	183.98	
100-800-522-040	JUROR FOOD				
11146	COURTYARD CAFE*	JUROR LUNCH 1/16/14 100-800	12-CF-630	115.34	
11146	COURTYARD CAFE*	JUROR LUNCH 1/22/14 100-800	12-L-19	130.71	
100-800-533-110	JUDGES SALARY				
2044	STATE TREASURER*	JUDGES SALARY 100-800	2044-0214	3,848.19	
100-800-533-120	ATTORNEY FEES				
1203	THORNTON*KATHERINE	13-0P-839 FEES 100-800	13-09-839	65.00	
100-800-533-140	COURT REPORTING FEES				
2119	SHANE* JULIA	JV13JA30 103113/112213 100-800	13-JA-30	168.00	
2622	HARRIS*E SCOTT	13CF303 12/11/13 100-800	13-CF-303	13.00	
100-800-533-170	WITNESS FEES				
2442	ZAVALA*CATALINA	INTERPUTER 0214 100-800	13-J-1-0214	65.00	
2442	ZAVALA*CATALINA	INTERPRETER VARIOUS 100-800	13TR21914	65.00	
87330	DANCEY*BURT L	13TR19924 2/6/14 100-800	13TR19924	65.00	
				TOTAL:	4,974.96

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

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-913-522-010	OFFICE SUPPLIES		
734	QUILL CORPORATION*	8489003	281.07
734	QUILL CORPORATION*	9090363	86.07
734	QUILL CORPORATION*	9097870	40.40
734	QUILL CORPORATION*	9119674	23.92
734	QUILL CORPORATION*	9194801	38.97
734	QUILL CORPORATION*	9215489	217.77
734	QUILL CORPORATION*	9316523	18.84
734	QUILL CORPORATION*	9704808082	833.70
4532	STAPLES CREDIT PLAN*	691524445001	211.83
75516	OFFICE DEPOT*	IN-386175	299.52
94456	INDEPENDENT STATIONERS*		
100-913-522-015	SERVICE RECOGNITION AWARDS		
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE ANDERSON 100-913	928421	50.00
10090	SCHNUCKS*	727272	50.54
61980	MTM RECOGNITION CORP*	5700411	4,048.72
100-913-522-300	COMPUTER SUPPLIES		
734	QUILL CORPORATION*	8774449	998.44
100-913-533-010	COMPUTER CONTRACT		
9484	COMMUNICATION REVOLVING FUND*	T1418371	170.00
93740	COMCAST CABLE*	0262223-0214	86.90
97779	DEVNET*	0711.2863	12,464.81
100-913-533-011	COMPUTER MAINTENANCE		
2552	LASERPRO*	77880	240.00
100-913-533-012	SYSTEMS CONSULTANT		
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8027	825.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8056	467.50
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8067	220.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8080	770.00
61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8097	412.50
100-913-533-013	ADMN ADJUDICATION SERVICE		
30	HELLER P C+J BRIAN	30-0214	416.18
100-913-533-210	POSTAGE		

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Comty	Vend-No	Vend-Name	COUNTY GENERAL 100-913	Invoice-Numb	Expense-Amount
			100-913-533-210		
	12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	82235	287.63
	12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	82392	307.06
	70675	UNITED STATES POSTAL SERVICE*	JANUARY CO GEN. 100-913	70675-0214	9,942.00
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
	90611	DIGITAL COPY SYSTEMS LLC*	MAINT CONTRCT 02/14 100-913	CNIN127089	1,430.00
	90611	DIGITAL COPY SYSTEMS LLC*	OCPY COUNT 01/14 100-913	CNIN127090	1,787.57
	90611	DIGITAL COPY SYSTEMS LLC*	LEASE CNTRCT 02/14 100-913	CNIN127088	3,284.90
	100-913-533-910		EDUCATION/TRAVEL/TRAINING		
	1488	DEININGER*KRISTAL	IACZO MTG MLGE ZONING 100-913	148-0214A	72.80
	18704	JOESTING*CHRISTINE	TRAINING EXPENSES 100-913	18704-0244	28.46
	66044	SNYDER*ELICIA	TRAINING EXPENSES 100-913	66044-0214	8.92
	87691	TWIST*GARY	MILEAGE 100-913	87691-0214	19.04
	96808	VISA*	WINTR CONF SHERIFF 100-913	5446-0214	232.60
	100-913-533-912		PEKIN LANDFILL		
	61881	HINSHAW & CULBERTSON LLP*	PROF. SERVICES 100-913	11315535	2,691.00
	92112	PATRICK ENGINEERING INC*	PROFESS SRVC 12/13 100-913	21353.066-1	2,610.15
	100-913-533-968		TECHNICAL ASSISTANCE GRANT		
	69658	FARMER*SHELLY	REIMBSMT GIS MEETING 100-913	69058-0214	19.20
	100-913-533-970		YOUTH SERVICES BOARD		
	1224	YOUTH SERVICE BOARD*	1ST QUARTER PYMT 100-913	1224-0214	3,750.00
	100-913-533-971		TRI-CO. REG. PLANNING COMMISS.		
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	1ST QUARTER PYMT 100-913	1223-0214	4,000.00
	100-913-533-972		TAZ CO SOIL & WATER CONSER.		
	662	TAZEWELL COUNTY SOIL & WATER CONS*	1ST QUARTER PYMT 100-913	662-0214	1,875.00
	100-913-533-979		CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	1ST QTR PAYMENT 100-913	1218-0214	7,750.00
	100-913-533-981		HEARTLAND COMM. HEALTH CLINIC		
	1220	HEARTLAND COMM HEALTH CLINIC*	1ST QUARTER PYMT 100-913	1220-0214	1,250.00
	100-913-533-982		HEARTLAND WATER RESOURCES		

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-533-982	HEARTLAND WATER RESOURCES*	1221-0214	2,000.00
	1221	1ST HALF PYMT 100-913		
	100-913-544-000	TECHNOLOGY UPGRADES		
	61813	PROACTIVE TECHNOLOGY GROUP, LTD*	8030	385.00
	62557	CDW GOVERNMENT INC*	JJ00194	346.99
	62557	CDW GOVERNMENT INC*	JJ21747	369.17
	62557	CDW GOVERNMENT INC*	JQ45968	2,417.99
	62557	CDW GOVERNMENT INC*	JQ67986	1,085.82
	62557	CDW GOVERNMENT INC*	JR56032	1,495.18
	62557	CDW GOVERNMENT INC*	JR63266	2,924.81
	62557	CDW GOVERNMENT INC*	JS23681	227.99
	62557	CDW GOVERNMENT INC*	JS31475	2,279.95
	100-913-544-002	SOFTWARE/LICENSES		
	255	DONALD R FREY & CO INC*	14230	2,846.25
	100-913-533-600	LEGISLATIVE PROGRAM		
	9700	ANDERSON LEGISLATIVE CONSLT		
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
	182	BILLY MERRILL		
	362	CENTRAL IL POLICE		
	69699	IDEOA		
	78829	ILEAS		
	78829	ILEAS		
	98412	ROD WAMSLEY		
	98644	JAMES BALDI		
	101106	ST LOUIS UNIVERSITY CME		
	100-913-544-002	SOFTWARE/LICENSES		
	92340	SCOTT HIZEY		
	102342	LATHEN TIME CORP		
	100-913-533-913	LEGISLATIVE PROGRAM		
	9700	ANDERSON LEGISLATIVE CONSLT		
	100-913-533-913	EDUCATION/TRAVEL/TRAINING		
	182	M&IE MERRILL/SHERIFF 100-913		
	362	REG RABB & CATTON/SHERIFF 100-913		
	69699	REG MUTCHLER/SHERIFF 100-913		
	78829	CONF GILLESPIE/SHERIFF 100-913		
	78829	CONF MERRILL/SHERIFF 100-913		
	98412	MEALS/TRAINING 100-913		
	98644	MEALS/TRAINING 100-913		
	101106	TRAINING REG DICKERSON/CORONER 100-913		
	100-913-544-002	SOFTWARE/LICENSES		
	92340	REIMB CLOUD PURCHASE 100-913		
	102342	MAINT DEPT SOFTWARE 100-913		
	TOTAL:			80,998.16
	3,750.00	Manual Ck #4608	2/7/14	
	32.50	Manual Ck #4595	1/31/14	
	100.00	Manual Ck #4609	2/07/14	
	240.00	Manual Ck #4596	1/31/14	
	125.00	Manual Ck #4597	1/31/14	
	200.00	Manual Ck #4598	1/31/14	
	97.50	Manual Ck #4610	2/07/14	
	97.50	Manual Ck #4611	2/07/14	
	825.00	Manual Ck #4612	2/07/14	
	159.00	Manual Ck #4614	2/7/14	
	159.13	Manual Ck #4613	2/7/14	
	MANUAL TOTAL:			7,585.63
	GRAND TOTAL:			88,583.79

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Comty	Vend-No	Vend-Name	HIGHWAY 202-311	Invoice-Numb	Expense-Amount
	202-311-522-010	STAPLES*	OFFICE SUPPLIES		
	20547	ANDERSON*JOHN J	MONITOR 202-311	939454641	139.99
	20666	QUILL CORP*	STAMPS/SHIPPING 202-311	214	109.70
	20890		BUILDING SUPPLIES 202-311	8487207	164.54
	202-311-522-100	AG-LAND FS INC*	FUEL		
	20695	ANDERSON*JOHN J	FUEL 202-311	15497	22,143.70
	20666		FUEL/BACKUP 202-311	746P	27.25
	202-311-522-120	DELL MARKETING CP*	ENGINEERING SUPPLIES		
	2096	NOTARY EXPRESS INC*	ENG. COMPUTER 202-311	XJ9DWMKF2	3,984.26
	20881		NOTARY FEES 202-311	2014	59.99
	202-311-522-121	ANDERSON*JOHN J	FIELD ENGINEER EXPENSE		
	20666	QUILL CORP*	PARKING 202-311	114	3.75
	20890		PAUL'S STAMP 202-311	8477967	17.99
	202-311-522-140	JOURNAL STAR*	DUES & SUBSCRIPTIONS		
	20888		ANNUAL SERVICE 202-311	1020524-0214	187.20
	202-311-522-720	LAWSON PRODUCTS INC*	MAINTENANCE MATERIALS		
	20631	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302141865	294.65
	20631	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302161059	403.38
	20631	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302164079	71.44
	20631	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302186933	491.72
	20631	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302202552	75.34
	20631	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302211721	246.26
	20641	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	48188130	22.85
	20641	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	48331399	21.53
	20641	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	48471579	219.92
	20661	VOLAND SUPPLY*	BULBS 202-311	12911	55.87
	20109	RELIABLE OFFICE SUPPLIES*	COFFEE 202-311	FC336400	51.02
	20109	RELIABLE OFFICE SUPPLIES*	BOWLS 202-311	FC336401	31.99
	20166	HOTSY EQUIPMENT COMPANY*	WASHER WAND 202-311	58712	143.13
	20327	GRAINGER*	FIRE EXT BRACKET 202-311	9351953071	30.68
	20364	MENARDS*	MATCH LIGHT 202-311	55121	8.98
	20364	MENARDS*	BULBS 202-311	56834	59.94
	20364	MENARDS*	FAN HEATER 202-311	56836	24.99

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Comty	Vend-No	Vend-Name	HIGHWAY 202-311	Invoice-Numb	Expense-Amount
	20454	CCP INDUSTRIES INC*		IN01208372	60.64
	20718	PURITAN SPRINGS*		1241231-0214	52.25
	20866	BIG R STORES - PEKIN, IL #13*		208213	72.98
	202-311-533-720	BUILDING MAINTENANCE			
	20017	FRANTZ & COMPANY INC*		111686	50.00
	20017	FRANTZ & COMPANY INC*		112150	50.00
	20187	ILLINOIS AMERICAN WATER COMPANY*		542783-0114	33.32
	20187	ILLINOIS AMERICAN WATER COMPANY*		81427-014	54.15
	20187	ILLINOIS AMERICAN WATER COMPANY*		81458-0114	26.57
	20187	ILLINOIS AMERICAN WATER COMPANY*		81489-0114	54.15
	20187	ILLINOIS AMERICAN WATER COMPANY*		81489-1213	56.07
	20427	SCOTT*STEPHEN		214	500.00
	20883	AMERICAN PEST CONTROL INC*		1451000-0114	50.00
	20817	X WASTE INC*		219380	72.80
	20817	X WASTE INC*		221761	72.80
	202-311-533-730	EQUIPMENT MAINTENANCE			
	20416	FORCE AMERICA DISTRIBUTING LLC*		4147950	297.98
	20667	COMET SUPPLY INC*		91030	542.50
	20667	COMET SUPPLY INC*		91123	542.50
	20667	COMET SUPPLY INC*		91142	312.90
	2081	ILLINOIS OIL MARKETING EQUIP INC*		80121-IN	393.77
	2081	ILLINOIS OIL MARKETING EQUIP INC*		80797-IN	156.90
	2081	ILLINOIS OIL MARKETING EQUIP INC*		80880-IN	103.44
	20485	RUTH INDUSTRIES*		00-26044	678.12
	20667	ALTORFER INC*		PC020308395	328.34
	20667	ALTORFER INC*		WO330027101	882.03
	2083	JX ENTERPRISES INC*		1-240340034	411.18
	20224	MOTION INDUSTRIES INC*		IL61-089879	263.48
	20229	EAST PEORIA TIRE & VULCANIZING*		56888	525.95
	20555	CARQUEST AUTO PARTS*		6607-129547	233.10
	20555	CARQUEST AUTO PARTS*		6607-129901	111.61
	20555	CARQUEST AUTO PARTS*		6607-129982	46.87
	20651	HERITAGE-CRYSTAL CLEAN LLC*		12806204	277.43
	20724	PENCE'S AG REPAIR INC*		10697	156.00
	20726	CIT GROUP INC*		M171091	141.48
	20726	CIT GROUP INC*		M171261	96.32
	20726	CIT GROUP INC*		M171550	266.42

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Comty	Vend-No	Vend-Name	HIGHWAY 202-311	Invoice-Numb	Expense-Amount
	202-311-533-730	CIT GROUP INC*	PIPE BRACKET/CLAMPS 202-311	MI70167	95.60
	20747	SPRINGFIELD ELECTRIC SUPPLY*	LOCK/SWITCH 202-311	S4194450.001	8.44
	20792	WALZ SCALE*	SCALE CALIBRATION 202-311	3476A	100.00
	20796	CENTRAL HEATING AIR CONDITIONING*	GEO UNIT REPR 202-311	11914	734.00
	20866	BIG R STORES - PEKIN, IL #13*	BATTERY CLAMP 202-311	211013	33.56
	20933	MIDWEST TRUCK & 4WD CENTER LLC*	PRESSURE SENSOR 202-311	740	377.82
	20948	MILLER COMPANY INC*W N	HEATED WIPER BLADES 202-311	11453	124.65
	20948	MILLER COMPANY INC*W N	HEATED WIPER BLADES 202-311	11593	702.50
	209-311-533-740	HIGHWAY MAINTENANCE			
	20903	VERIZON WIRELESS*	MTH SVC BLUETOOTH 202-311	9718452307	689.45
	20924	PROCTOR FIRST CARE*	DRUG TEST 202-311	4557445	80.00
	20947	STAPLES*	BLUETOOTH 202-311	944865661	59.99
	209-311-533-900	CONFERENCE & SEMINARS			
	20973	BRADLEY UNIVERSITY*	ICAT/2 202-311	21114	250.00
	209-311-544-000	NEW EQUIPMENT			
	20995	CATERPILLAR FINANCIAL SERV CORP*	#15 BACKHOE LEASE 202-311	314	376.45
	209-311-544-110	ROAD IMPROVEMENT			
	20956	EVELSIZER*RANDALL	SHOVEL 202-311	563	31.99
	20964	MENARDS*	GALV PIPE STRAP 202-311	54740	5.49
	20964	MENARDS*	MNTO RD BR SUPPLIES 202-311	55857	239.24
	20964	MENARDS*	STEEL 202-311	56740	17.78
	20966	ANDERSON*JOHN J	WOOD/MANITO RD 202-311	19561	93.38
	20990	PATRICK N MEYER & ASSOCIATES INC*	NPDES ANNUAL FEE 202-311	2014-0952	2,000.00
	20962	OPR*	PAVEMENT REPR 202-311	10120681	104.42
	20984	WAYNE PRINTING*	COUNTY MAPS 202-311	34929	987.07
	20955	SCIORTINO*JESI	MILEAGE 202-311	JS214	48.16
	20966	BIG R STORES - PEKIN, IL #13*	MAILBOX 202-311	2078/13	27.99
	202-311-544-120	DEBT SERVICES - INTEREST			
	20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 31 202-311	950Int31	303.72
	202-311-544-125	DEBT SERVICES- PRINCIPAL			
	20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 31 202-311	950PRNCPL31	1,771.52
			TOTAL:		46,329.33
	202-311-533-900	CONFERENCE SEMINARS			
	20790	IPLSA	CONF REG PARR 202-311		300.00
			Manual Ck #4615 2/7/14		
			GRAND TOTAL:		46,629.33

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Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND 203-311	Invoice-Numb	Expense-Amount
	203-311-533-300		MILEAGE		
	20666	ANDERSON*JOHN J	MILEAGE 203-311	JA0114	231.84
	203-311-533-740		HIGHWAY MAINTENANCE		
	20663	CARGILL INC*	13-00000-04-GM/SALT 203-311	2901530110	6,643.66
	20663	CARGILL INC*	13-00000-04-GM/SALT 203-311	2901533193	8,188.14
	20663	CARGILL INC*	13-00000-04-GM/SALT 203-311	2901536933	15,722.29
	20663	CARGILL INC*	13-00000-04-GM/SALT 203-311	2901539910	3,179.47
	20663	CARGILL INC*	13-00000-04-GM/SALT 203-311	2901539912	1,673.96
	20663	CARGILL INC*	13-00000-04-GM/SALT 203-311	2901558963	4,806.53
				TOTAL:	40,445.89

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Comty	Vend-No	Vend-Name	COUNTY BRIDGE FUND 205-311	Invoice-Numb	Expense-Amount
	205-311-533-150		ENGINEER CONSULTANT		
	20372	HLR*	07-00010-12-ES MNT0/MK 205-311	20140074	5,741.42
	20372	HLR*	110004700-ES/TWRLN RD 205-311	20140113	1,560.20
	20531	MAURER-STUTZ INC*	13-16130-00-DR 205-311	30504	6,202.00
	20531	MAURER-STUTZ INC*	131613011DR/WGNS RD 205-311	30752	7,783.42
	20689	FEHR-GRAHAM & ASSOCIATES*	09-08118-00-BR 205-311	58084	389.07
	20689	FEHR-GRAHAM & ASSOCIATES*	11-05135-00-BR DELAVAN 205-311	58085	2,365.64
	20689	FEHR-GRAHAM & ASSOCIATES*	11-05135-00-BR/ROW 205-311	58086	2,152.39
			TOTAL:		<u>26,194.14</u>

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Comty	Vend-No	Vend-Name	MATCHING TAX	206-311	Invoice-Numb	Expense-Amount
	206-311-544-110	ROAD IMPROVEMENT				
	20896	MIDWEST ENGINEERING ASSOCIATES INC		06-07109-00-RR/FRMDLE 206-311	INV-2141	8,146.34
	20934	ILLINOIS CENTRAL*		T12-0072/ARMING RD 206-311	91020336	4.68
					TOTAL:	<u>8,151.02</u>

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Comty	Vend-No	Vend-Name	VETERANS 208-422	TELEPHONE	Invoice-Numb	Expense-Amount
	208-422-533-200	CENTURYLINK*		LONG DISTANCE 208-422	304006043-0214	101.47
	5411					
	208-422-533-210	UNITED STATES POSTAL SERVICE*		JANUARY POSTAGE 208-422	70675-0214A	2.00
	70675					
	208-422-533-300	SAAL*STEVE		JANUARY MILEAGE 208-422	38-0214	324.80
	38					
	208-422-533-970	EMERGENCY ASSISTANCE				
	277	STROPES REALTY*		PARTIAL RENT ASS'T 208-422	20055	210.00
	277	STROPES REALTY*		PARTIAL RENT ASS'T 208-422	20063	210.00
	10610	MAJORS*RICHARD		PARTIAL RENT ASS'T 208-422	20070	210.00
	10675	CRAFTON*HAROLD L		PARTIAL RENT ASS'T 208-422	20075	330.00
	11199	DION*KARL		PARTIAL RENT ASS'T 208-422	20082	210.00
	14004	WHITE*ALAN G		PARTIAL RENT ASS'T 208-422	20072	210.00
	62556	HENDRIX*JOE E		PARTIAL RENT ASS'T 208-422	20060	210.00
	68701	EDGEWOOD TERRACE*		PARTIAL RENT ASS'T 208-422	20069	210.00
	68339	FARROW*ROLAND		PARTIAL RENT ASS'T 208-422	20068	210.00
	68899	SCHMIDT*MARLIES		PARTIAL RENT ASS'T 208-422	20078	210.00
	69297	BROOKS*TONI L		PARTIAL RENT ASS'T 208-422	20065	330.00
	71712	DRAFFEN*PHILLIP J		PARTIAL RENT ASS'T 208-422	20051	210.00
	72265	VISTA VILLA*		PARTIAL RENT ASS'T 208-422	20062	210.00
	73296	CARNAHAN*BILL		PARTIAL RENT ASS'T 208-422	20066	210.00
	73298	TRUCKENMILLER*LARRY		PARTIAL RENT ASS'T 208-422	20071	330.00
	81103	KEGLEY*CHRISTOPHER C		PARTIAL RENT ASS'T 208-422	20073	210.00
	81249	FREEMAN*JOHN		PARTIAL RENT ASS'T 208-422	20053	210.00
	82551	KRUMHOLZ*JOAN & BILL		PARTIAL RENT ASS'T 208-422	20074	210.00
	82551	KRUMHOLZ*JOAN & BILL		PARTIAL RENT ASS'T 208-422	20079	250.00
	87060	DIETMER*PHYLLIS		PARTIAL RENT ASS'T 208-422	20059	330.00
	87227	UPPOLE*GARY L		PARTIAL RENT ASS'T 208-422	20064	330.00
	92391	TEMPLE*VICTOR & LORI		PARTIAL RENT ASS'T 208-422	20057	210.00
	92906	SHELBY*KEVIN		PARTIAL RENT ASS'T 208-422	20076	330.00
	92906	SHELBY*KEVIN		PARTIAL RENT ASS'T 208-422	20077	210.00
	96249	CLANCY*ERIC		PARTIAL RENT ASS'T 208-422	20061	210.00
	99624	FANNIE E APARTMENTS*		PARTIAL RENT ASS'T 208-422	20052	250.00
	99817	COUNTRY SIDE ESTATES OF MACKINAW L		PARTIAL RENT ASS'T 208-422	20067	210.00
	100878	HARMS*HELENA		PARTIAL RENT ASS'T 208-422	20054	330.00

Proceedings from Tazewell County Board Meeting held on the 29th day of January, 2014

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	VETERANS 208-422	Invoice-Numb	Expense-Amount
101110	HANCOCK*TRAVIS	PARTIAL RENT ASS'T 208-422	20081	210.00
101990	HICKMAN*DAVE	PARTIAL RENT ASS'T 208-422	20058	210.00
102344	HIERONYMUS*BRENDA	PARTIAL RENT ASS'T 208-422	20056	330.00
102347	EDUCATIONAL FOUNDATION LLC*	PARTIAL RENT ASS'T 208-422	20080	330.00
TOTAL:				<u>8,308.27</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL 211-411	Invoice-Numb	Expense-Amount
211-411-522-010 734	QUILL CORPORATION*	OFFICE SUPPLIES COPYPAPER 211-411	9130111	85.98
211-411-522-050 1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES DOG SHOTS 211-411	6199652	354.90
1280	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	264314	34.00
12480	STATE OF IL DEPT OF AGRICULTURE*	LAB TESTING 211-411	264518	119.00
211-411-522-090 5	ATLAS SUPPLY COMPANY*	MAINTENANCE SUPPLIES 2 BAGS ICEMELT 211-411	155034	31.90
211-411-522-100 1731	TAZEWELL COUNTY HIGHWAY*	GASOLINE	81016	928.93
211-411-522-110 62883	T-SHIRT HOUSE*	UNIFORMS TSHIRTS 211-411	59304	41.90
211-411-533-160 211	HERM*DR ART	VETERINARIAN OFFICE SERVICE JANUARY 211-411	210-0214	1,871.17
211-411-533-200 108	AT&T*	TELEPHONE MO SERVICE 211-411	Z991013-0214	35.82
2229	FRONTIER*	MO SERVICE 211-411	4772270-0214	69.38
2229	FRONTIER*	MO SERVICE 211-411	9253370-0214	98.33
5411	CENTURYLINK*	MO SERVICE 211-411	304044105-0214	56.52
211-411-533-202 7311	VERIZON WIRELESS*	CELLULAR TELEPHONE CELL PH/MODEM SVC 211-411	9719269748	138.46
211-411-533-210 70675	UNITED STATES POSTAL SERVICE*	POSTAGE JANUARY POSTAGE 211-411	70675-0214B	991.00
211-411-533-220 217	TAZEWELL/PEKIN COMMUNICATIONS*	T/PCCC RADIO SVC 211-411	217-0214A	1,212.00
211-411-533-230 66629	TYCO INTEGRATED SECURITY LLC*	ALARM SYSTEM ALARM SYSTEM 211-411	20883265	180.11
211-411-533-600 11		GAS, ELECTRIC & WATER		

Proceedings from Tazewell County Board meeting held on this 29th day of January, 2014

TAEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL 211-411	Invoice-Numb	Expense-Amount
	7	AMEREN ILLINOIS*	GAS & ELECTRIC 211-411	5201369932-0214	523.91
	76	PURITAN SPRINGS WATER*	WATER SERVICE 211-411	1233147-0214	15.55
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER 211-411	1081540-0214	60.46
	211-411-533-660	GARBAGE COLLECTION			
	664J8	X WASTE INC*	GARBAGE SERVICE 211-411	221760	125.66
	211-411-533-700	VEHICLE MAINTENANCE			
	90395	BEST AUTOMOTIVE*	OIL CHANGE 211-411	PO 56451	42.99
	90395	BEST AUTOMOTIVE*	OIL SERVICE 211-411	PO56535	10.98
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	9	MARKLEY'S PEST ELIMINATION*	PEST CONTROL FLEAS 211-411	231010	40.00
	74	TCRC INC*	FLOOR CARE 211-411	015066	40.00
	80	MENARDS*	CAULKING/GUN 211-411	56143	52.76
	88660	G & K SERVICES*	OFFICE RUGS 211-411	1018733050	47.21
	211-411-533-982	DEPOSIT REIMBURSEMENT			
	837	BERARDI*GENE A	REIMB FEES 211-411	8357-0214	24.00
	103339	POGIOLI*MICHAEL	REIMB FEES 211-411	102339-0214	144.00
	211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	622	WASHINGTON VETERINARY CLINIC*	NEUTER DOG 211-411	33105	235.68
	211-411-533-984	TAZ CO VET ASSN			
	682	LAKEVIEW VETERINARY CLINIC*	NEUTER DOG 211-411	44604	300.88
	99847	TAZEWELL COUNTY VETERINARY MED ASS	JANUARY S/N 211-411	JAN14	510.00
	211-411-533-202	CELLULAR TELEPHONE			
	7311	VERIZON WIRELESS	MO SERVICE 211-411		
		TOTAL:			8,423.48
		GRAND TOTAL:			138.14 Manual Ck #4583 1/17/14 8,561.62

Claims Docket

Expenditure Accounts

Comty Vend-No	Vend-Name	P.D.D.	Invoice-Number	Expense-Amount
221-413-533-720	BUILDING MAINTENANCE	221-413		
102307	COPPERFIELD COMM & ELECTRIC	REPR/TCRC 221-413		
			1,509.25 Manual Ck #4599	1/31/14
			TOTAL:	1,509.25

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTERNAL SERVICE 249-914	Invoice-Numb	Expense-Amount
	249-914-533-533		EMPLOYEE LIFE INSURANCE		
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE ADJ RTE 1014 249-914	10764-0214	278.38
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE ADJ RTE 1213 249-914	10764-0214A	279.25
	249-914-533-535		VAD&D		
	10825	LINA*	VOL AD&D 01/14 249-914	10825-0214	52.80
	249-914-533-611		EMPLOYEE STOP LOSS		
	96555	STARLINE USA LLC*	EMP STOP LOSS ADJ 249-914	96555-0214A	1,276.96
	96555	STARLINE USA LLC*	EMP STOP LOSS 01/14 249-914	96555-0214B	1,276.96
	249-914-533-612		DEPENDENT STOP LOSS		
	96555	STARLINE USA LLC*	DEP STOP LOSS 12/13 249-914	96555-0214	1,744.10
	96555	STARLINE USA LLC*	DEP STOP LOSS 01/14 249-914	96555-0214C	1,711.50
			TOTAL:		6,619.95

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	SOLID WASTE 254-112	Invoice-Numb	Expense-Amount
254-112-533-000		CONTRACTUAL SERVICE		
50071	AVANTI'S DOME LLC*	RENTAL FEE 254-112	100914	1,100.00
254-112-533-001		RECYCLING		
50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112	188726	300.00
			TOTAL:	<u>1,400.00</u>

Motion by Member Sundell, second by Member Palmer to approve the Calendar of Meetings for March, 2014. Motion carried by Voice Vote.



TAZEWELL COUNTY BOARD **March 2014 Calendar of Meetings**

Zoning Board of Appeals (Newman)	Tuesday, March 04 6:00pm - JCCR	Connett, Crawford, Hillegonds, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Land Use (Hillegonds)	Tuesday, March 11 5:00pm – Jury Room	Crawford, Connett, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Insurance Review (Zimmerman)	Thursday, March 13 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie, Graff, Johnson, Kreiter, Lourgos, Richmond, Stanton
Health Services (Imig)	Thursday, March 13 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Redlingshafer, Sinn, Vanderheydt
Transportation (Sinn)	Monday, March 17 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Stanford, Wolfe
Property (D. Grimm)	Tuesday, March 18 3:30pm Jury Room	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Stanford, Vanderheydt
Finance (Neuhauser)	Tuesday, March 18 following Property Jury Room	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Wolfe
Human Resources (Harris)	Tuesday, March 18 following Finance Jury Room	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Wolfe
Risk Management (Zimmerman)	Wednesday, March 19 4:00pm – Jury Room	Neuhauser, Connett , Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)*
Executive (Zimmerman)	Wednesday, March 19 following Executive	Neuhauser, Connett , Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Board of Health (Burton)	Monday, March 24 6:30 p.m. - TCHD	Imig
County Board	Wednesday, March 26 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 7:37 p.m. Next Meeting will be held on March 26th, 2014.

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 February 26, 2014 at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 26th day of February, 2014.
